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*AGENDA  
CITY COUNCIL MEETING  
COUNCIL CHAMBERS - HUTCHINSON, KANSAS  
APRIL 5, 2016  
9:00 A.M.*

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**1. ROLL CALL**

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

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

**3. PRAYER**

**4. PROCLAMATIONS**

- a. *Fair Housing Month*
- b. *National Service Recognition Day*
- c. *Reno County Crime Victims' Rights Week*

**5. PETITIONS, REMONSTRANCES, AND COMMUNICATIONS**

- a. Spring Cleanup
- b. 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 March 15, 2016 City Council meeting.
- b. Approval of Residential Infill Construction Incentives by Interfaith Housing at 1327 East Avenue A.
- c. Approval of Sanitary Sewer Easement from Heartland Credit Union.
- d. Approval License Agreement with the Et Cetera Shop for entrance ramp.
- e. Cultural Activities fund allocations for 2016.
- f. Approval of appropriation ordinance in the amount of \$2,436,319.35.

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

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

**7. ORDINANCES AND RESOLUTIONS**

- a. Consider **request to rezone two lots at the northwest corner of Bigger and Elm.**

**Action** – Motion to **accept and approve/amend and approve/override and deny by at least a majority vote of 4 of the 5 Council members/return to the Planning Commission** the recommendation of the Planning Commission to approve the request to rezone Lots 2 and 4, Block 3, G. C. Millar’s South Addition, from R-4 Residential Neighborhood Conservation District to P/I Public and Institutional District based on due consideration of the factors presented; and authorize the Mayor to sign.

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

- b. Consider **official seal of the City of Hutchinson.**

**Action** – Motion to **approve/not approve** Resolution establishing and adopting a new official seal for the City of Hutchinson, Kansas and repealing Resolution 1936 – 5; and authorizing the Mayor to sign.

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

**8. NEW BUSINESS**

- a. Consider **contract with CDM Smith for Stormwater Master Plan update.**

**Action** – Motion to **approve/not approve** the Professional Services Contract with CDM Smith, Inc. in order to update the City’s Stormwater Master Plan for a maximum not to exceed amount of \$354,225.00; and authorize the Mayor to sign.

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

- b. Consider **financial support for Amtrak Tiger VIII Grant.**

**Action** – Motion to **approve/reject** staff’s recommendation to provide a pledge of \$12,500.00 from the Economic Opportunity Fund toward the TIGER VIII grant to be paid in 2017 should the grant be awarded.

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

c. Consider **Public Art Commission Contract for Fire Station Public Art.**

**Action** – Motion to **approve/reject** the Public Art Commission Contract with Alan Tollakson as the artist for public art at the new fire station at 11<sup>th</sup> & Hendricks for the sum of Thirteen Thousand Dollars (\$13,000.00); and authorize the Mayor to sign the Contract.

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

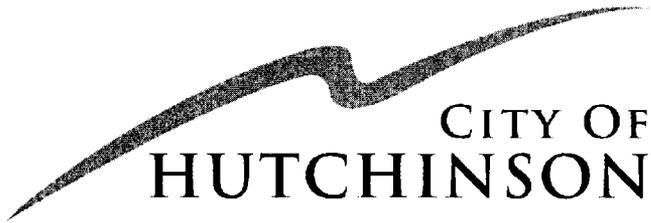
9. **REPORT OF CITY OFFICIALS**

a. **Council**

b. **City Manager**

10. **ADJOURNMENT**

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



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

## PROCLAMATION

**WHEREAS**, Title VIII of the Civil Rights Act of 1968, as amended, of which Title VII declared that the law of the land would now guarantee the rights of equal housing opportunity; and

**WHEREAS**, the principle of Fair Housing is not only national law and policy, but a fundamental human entitlement; and

**WHEREAS**, barriers that diminish the rights and limit the options of any citizen will ultimately diminish the rights and limit the options of all; and

**WHEREAS**, the City of Hutchinson welcomes this opportunity to acknowledge the importance of fair and equal housing for all people without regard to race, religion, color, age, sex, disability, national origin, ancestry or family status; and

**WHEREAS**, equal housing opportunity is a condition of life in our city that can and should be achieved.

**NOW, THEREFORE**, I, Jade Piros de Carvalho, Mayor of the City of Hutchinson, Kansas, on behalf of its citizens, do hereby proclaim the month of April 2016 as

### **"FAIR HOUSING MONTH"**

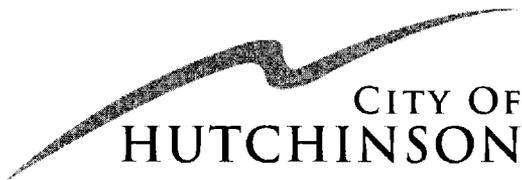
and express the hope that this year's observance will promote fair housing practices throughout the city.

**IN WITNESS WHEREOF**, I have hereunto set my hand and caused the seal of the City of Hutchinson, Kansas to be affixed this 5<sup>th</sup> day of April, 2016.

\_\_\_\_\_  
Jade Piros de Carvalho, Mayor

ATTEST:

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



COUNCIL COMMUNICATION	
FOR MEETING OF	4-05-16
AGENDA ITEM	46
FOR ACTION	
INFORMATION ONLY	✓

## PROCLAMATION

**WHEREAS**, service to others is a hallmark of the American character, and central to how we meet our challenges; and the nation's cities are increasingly turning to national service and volunteerism as a cost-effective strategy to meet their needs; and

**WHEREAS**, AmeriCorps and Senior Corps participants address the most pressing challenges facing our communities, from educating students for the jobs of the 21st century and supporting veterans and military families to providing health services and helping communities recover from natural disasters; and national service expands economic opportunity by creating more sustainable, resilient communities and providing education, career skills, and leadership abilities for those who serve; and

**WHEREAS**, AmeriCorps and Senior Corps participants serve in more than 50,000 locations across the country, bolstering the civic, neighborhood, and faith-based organizations that are so vital to our economic and social well-being; and national service participants increase the impact of the organizations they serve, both through their direct service and by managing millions of additional volunteers; and

**WHEREAS**, national service represents a unique public-private partnership that invests in community solutions and leverages non-federal resources to strengthen community impact and increase the return on taxpayer dollars; and national service participants demonstrate commitment, dedication, and patriotism by making an intensive commitment to service, a commitment that remains with them in their future endeavors; and

**WHEREAS**, the Corporation for National and Community Service shares a priority with county officials and mayors nationwide to engage citizens, improve lives, and strengthen communities; and is joining with the National League of Cities, National Association of Counties, Cities of Service, and mayors and county officials across the country for the Mayor and County Recognition Day for National Service on April 5, 2016.

**NOW, THEREFORE, BE IT RESOLVED** that I, Jade Piros de Carvalho, Mayor of the City of Hutchinson, Kansas, do hereby proclaim April 5, 2016, as

### NATIONAL SERVICE RECOGNITION DAY

and encourage residents to recognize the positive impact of national service in our county; to thank those who serve; and to find ways to give back to their communities.

**IN WITNESS WHEREOF**, I have hereunto set my hand and caused the Seal of the City of Hutchinson, Kansas, to be affixed this 5<sup>th</sup> day of April, 2016.

\_\_\_\_\_  
Jade Piros de Carvalho, Mayor

ATTEST:

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



COUNCIL COMMUNICATION	
FOR MEETING OF	405-16
AGENDA ITEM	4C
FOR ACTION	
INFORMATION ONLY	✓

## PROCLAMATION

**Whereas**, Americans are victims of more than 20 million crimes each year, and crime can touch the lives of anyone regardless of age, national origin, race, creed, religion, gender, immigration, or economic status;

**Whereas**, many victims face challenges in finding appropriate services, including victims with disabilities, young victims of color, Deaf and hard of hearing victims, tribal victims, elder victims, victims with mental illness, immigrant victims, teen victims, victims with limited English proficiency and others;

**Whereas**, too many communities feel disconnected from the justice and social response system, and have lost trust in the ability of those systems to recognize them and respond to their needs;

**Whereas**, victims of repeat victimization who fail to receive supportive services are a greater risk for long-term consequences of crime;

**Whereas**, the victim services community has worked for decades to create an environment for victims that is safe, supportive, and effective; and intervening early with services that support and empower victims provides a pathway to recovery from crime and abuse;

**Whereas**, honoring the rights of victims, including the right to be heard and to be treated with fairness, dignity, and respect, and working to meet their needs rebuilds their trust in the criminal justice and social service systems;

**Whereas**, serving victims and rebuilding their trust restores hope to victims and survivors, as well as their communities;

**Whereas**, *National Crime Victims' Rights Week, April 10-16-2016*, is an opportune time to commit to ensuring that all victims of crime—even those who are challenging to reach or serve—are offered culturally and linguistically accessible and appropriate services in the aftermath of crime; and

**Whereas**, Reno County District Attorney's Office is hereby dedicated to serving victims, building trust, and restoring hope for justice and healing;

**NOW, THEREFORE**, I, Jade Piros de Carvalho, Mayor of Hutchinson, Kansas, I do hereby proclaim the week of *April 10-16, 2016*, as:

### *RENO COUNTY CRIME VICTIMS' RIGHTS WEEK*

and reaffirm the City of Hutchinson's commitment to creating a victim service and criminal justice response that assists all victims of crime during Crime Victims' Rights Week and throughout the year; and to express our sincere gratitude and appreciation for those community members, victim service providers, and criminal justice professionals who are committed to improving our response to all victims of crime so that they may find relevant assistance, support, justice, and peace.

**IN WITNESS WHEREOF**, I have hereunto set my hand and caused the seal of the City of Hutchinson, Kansas, to be affixed, this 5<sup>th</sup> day of April, 2016.

\_\_\_\_\_  
Jade Piros de Carvalho, Mayor

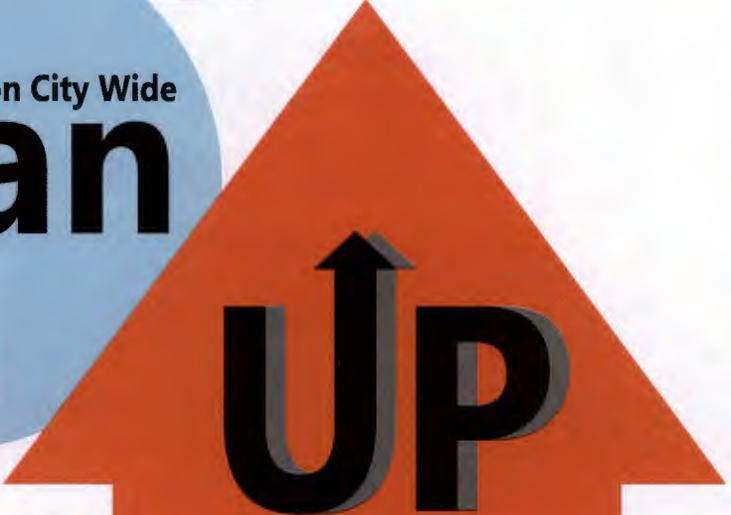
ATTEST:

\_\_\_\_\_  
City Clerk

**Beautiful neighborhoods happen because of you!**

The City of Hutchinson will be placing dumpsters throughout the community to be used free of charge for a city wide cleanup effort

**Saturday  
April 30  
& Sunday  
May 1**



These items are *not* allowed inside the dumpsters.

- Tires
- Tree limbs, leaves, grass clippings
- Household hazardous wastes - chemicals, paint, cleaners, insecticides, herbicides, or hot, explosive, or corrosive materials; or any other liquids.
- Large metal items - appliances, bicycles, lawn mowers or any other large metal items.

Items not allowed in the containers may be taken to the

**Reno County Sanitary Landfill**  
703 South Mohawk Road

**Monday—Saturday 8am—5pm**  
Closed on Sundays

These items are required by law to be disposed of separately at the landfill to prevent contamination.

There is no charge to use the landfill for Reno County residents.

### **TECH eCycle**

eCycle drop off on Saturday, April 30th only from 8am - 3pm at TECH 1300 East Avenue A. This service is provided by TECH. Accepted items include all electronics, computers, gaming systems, appliances, etc. No CRT computer monitors (older monitors) will be accepted. A complete list is available online at [www.hutchgov.com](http://www.hutchgov.com)

### **Mattress Recycle**

Hutchinson Correctional Facility  
Mattress Drop Off Locations

- 9th and Whiteside
- 1st and Lorraine

Questions? Contact the  
Public Works Department

**620.694.1900**

# Spring Cleanup Dumpster Locations

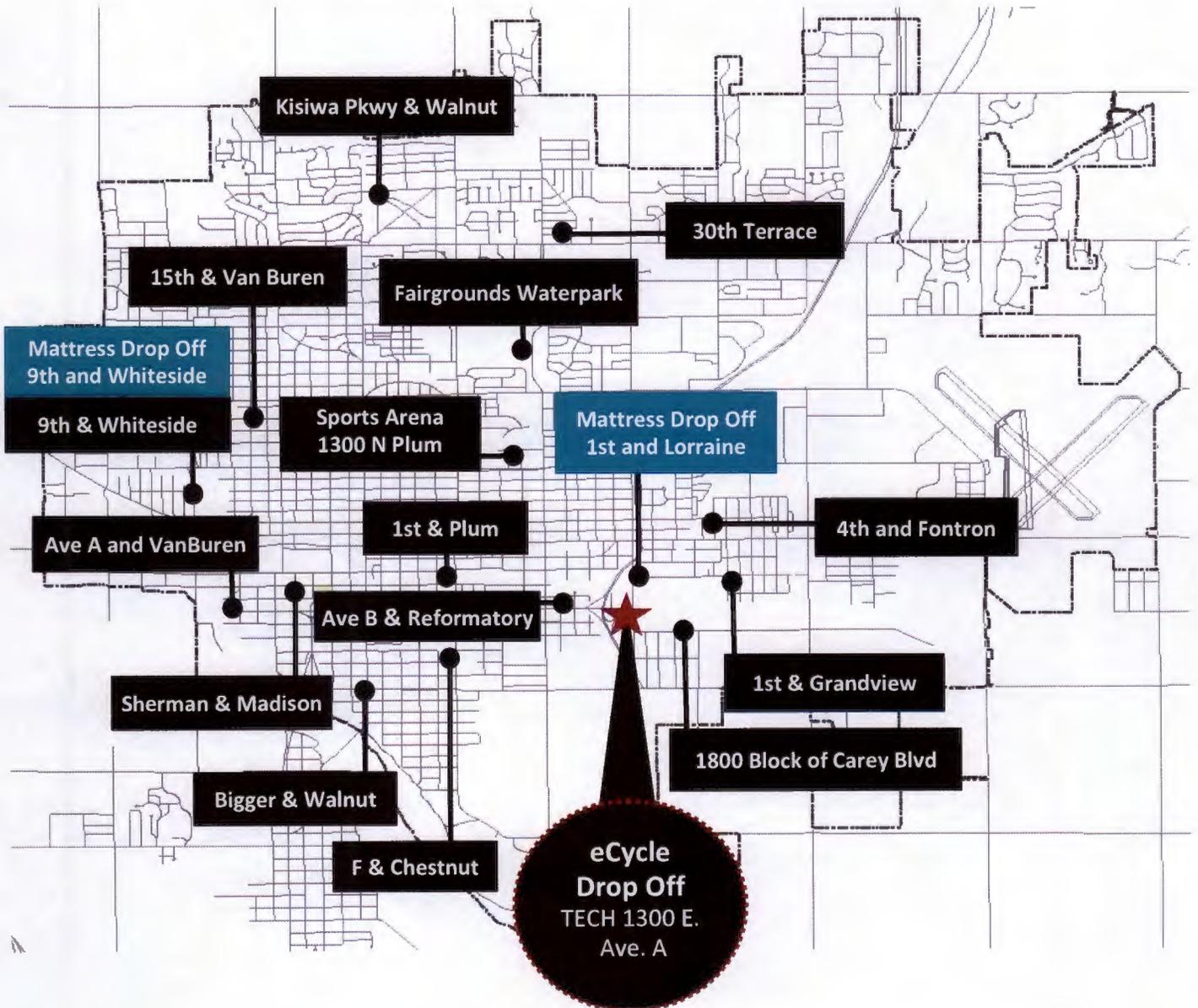
## Saturday, April 30 - Sunday, May 1, 2016

Community Partners: City of Hutchinson, Stutzman Refuse Disposal, Inc., Hutchinson Correctional Facility, TECH and the Community Improvement Commission

Kisiwa Parkway & Walnut Street  
 15th Avenue & Van Buren  
 9th Avenue and Whiteside Street  
 Sherman and Madison Street  
 1st and Plum  
 Bigger and Walnut  
 Avenue F and Chestnut

Avenue B and Reformatory  
 Avenue A and VanBuren  
 1800 Block of Carey Blvd.  
 1st Avenue and Grandview  
 4th Avenue and Fontron  
 East Sports Arena Parking Lot  
 Fairgrounds Water Park - Severance  
 30th Terrace, West of Garden Grove Parkway

Mattress Drop Off Locations - 1st and Lorraine & 9th and Whiteside  
 eCycle Drop Off - 1300 East Avenue A - TECH Saturday only - 8am - 3pm



<b>COUNCIL COMMUNICATION</b>	
FOR MEETING OF	4-05-16
AGENDA ITEM	6a
FOR ACTION	✓
INFORMATION ONLY	




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

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1. The Governing Body of the City of Hutchinson, Kansas met in regular session at 9:00 a.m. on Tuesday, March 15, 2016 in the City Council Chambers with Mayor Piros de Carvalho presiding. Councilmembers Dechant, Inskeep, Daveline and Soldner were present.
2. The Pledge of Allegiance to the flag was recited.
3. The prayer was given by Pastor Gary Getting of Elliott Mortuary.
4. Petitions, Remonstrances, and Communications
  - a. Oral communications from the audience.

Maxine Julian of 37 Rambler Road, said she is a landlord; and is requesting the City repeal the rental inspection ordinance. Ms. Julian said landlords can't compete with low cost rental units that receive funding; and believes the code is directed at landlords. She said the code erodes the fourth amendment rights granted to individuals; and said City officials are asking landlords to forfeit their rights given to them by the constitution.

Dean Sorenson of D&D Towing, spoke about the storm water fees being assessed. He said he has talked to many other businesses; and the comments have not been favorable. He wants to know where the money is going, how it is going to be spent, etc. Mr. Sorenson said he sees this as short-term greed by the City, the City doesn't have pride in its citizens; and said the ordinance needs to be revoked. Mayor Piros de Carvalho said there was an extensive public information campaign; and this is a long-term vision, not short-term greed. The City Manager said the storm water utility issue has been on the agenda since before 2006; and more than \$50 million of improvements need to be made. He said there has not been enough money generated to address the issues; and a consulting firm was hired to look at an appropriate fee structure. Mr. Deardoff said an advisory committee worked on this for over a year; and came before the council several times, with ample opportunity for discussion. Councilmember Daveline said Mr. Sorenson has a valid question about where the money is going; and how it will be spent. He asked that the City's plan for the next 8-10 years be addressed. Jeff Peterson, Interim Director of Engineering,

addressed the question saying they want to minimize flooding issues and upgrade infrastructure. Additional discussion ensued regarding ways to reduce costs, etc.

Ed Manche, owner of Silas Enterprises, said he understands what Mr. Sorenson was saying; and spoke more about this issue. He said much of his property is sand; and the water does not run off. Mr. Manche said he has talked with the Engineering Department; and they have come out to his property. Discussion ensued. Mr. Manche also said they donate cars to the Fire Department each year for training using the Jaws of Life; and they don't charge the City for those vehicles. He said they probably donate 100 to 150 cars a year; and if he has to pay higher fees and taxes, he may have to start charging for this service.

Mike Klaers, owner/operator of the Rusty Needle, spoke about an incident this past weekend where police were called out due to a noise complaint; and shut the band down at 10:30 p.m. Mr. Klaers said he has talked with Mr. Deardoff in the past; and had agreed to have live bands on only Friday and Saturday evenings playing until midnight. The Mayor said she was not aware of a noise ordinance, at which time the City Manager indicated there is no noise ordinance. Mr. Deardoff suggested just moving forward to see how it plays out. He said the Council is in a difficult situation; and there is no real answer. Discussion ensued. Mr. Klaers said he is not able to move the bands inside due to the building capacity. He said live music is their draw; and they are booked for every weekend until July. Additional discussion ensued. Mr. Deardoff said the message has to be clear to the police department that there is an understanding with Mr. Klaers; and to proceed as planned.

5. Consent Agenda

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

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

6. Ordinances and Resolutions

a. Consider Amended Ordinance regarding rezoning of property in Sandy Lake Addition. Paul Brown, City Attorney, spoke.

Motion by Councilmember Daveline, second by Councilmember Inskeep, to approve Amended Ordinance amending the zoning map referred to in Section 27-402 of Chapter 27 of the Code of Ordinances of the City of Hutchinson, as adopted by Ordinance No. 7518; and repealing certain parts of the original zoning map as designated in Section 27-402 (00000 East 11<sup>th</sup> Avenue); and authorize the Mayor to sign. The motion passed unanimously.

b. Consider Reimbursement Resolution for spring projects. Angela Richard, Assistant Director of Finance, spoke. Discussion ensued.

Motion by Councilmember Soldner, second by Councilmember Dechant, to approve Resolution of Intent 2016 R 9 to finance certain improvements with the issuance of federally tax-exempt debt; and authorize the Mayor to sign. The motion passed unanimously.

7. New Business

a. Consider Contract Amendment No. 2 with J. E. Dunn Construction Company. John Deardoff, City Manager, spoke. Mr. Deardoff said the bid came in 4.5% over budget, areas where costs could be reduced were identified; and was brought back into budget. Discussion ensued regarding contingencies, various ways to cut costs, etc. Jeff Swieton of J. E. Dunn spoke about contingencies, alternate projects, etc. Mr. Swieton said this process takes time; and they will continue to look at ways to trim costs. Additional discussion ensued.

Motion by Councilmember Daveline, second by Councilmember Dechant, to approve Contract Amendment No. 2 (BP No.2) for the Hutchinson Sports Arena Project. The motion passed unanimously.

b. Consider Developer's Agreement with Monroe Development; and final plat for Kisiwa West Addition. Jana McCarron, Director of Planning and Development, spoke. Discussion ensued. The Mayor asked about the use of the property. Dave Freund of Freund Construction said he has an individual that wants to move from the country into Hutchinson; and was looking for a large lot to put a house on. He said they will be building a home, doing landscaping, and planting 40-50 trees.

Motion by Councilmember Dechant, second by Councilmember Soldner, to accept and approve a Developer's Agreement to Conditions between the City of Hutchinson and Monroe Development, LLC guaranteeing participation and consent to a benefit district for the future development of Buckskin Road; and authorizing the Mayor to sign said Agreement. The motion passed unanimously.

Motion by Councilmember Soldner, second by Councilmember Daveline, to accept and approve the recommendation of the Planning Commission to approve the final plat of the Kisiwa West Addition with the noted conditions. The motion passed unanimously.

c. Consider Report of Bid Opening for 2016 Residential Street Maintenance. Jeff Peterson, Interim Director of Engineering, spoke. Discussion ensued.

Motion by Councilmember Dechant, second by Councilmember Inskeep, to approve the bid of Circle C Paving and Construction, LLC in the amount of \$474,478.12, subject to compliance with all legal requirements; and authorize the Mayor to sign the Contract. The motion passed unanimously.

d. Consider Public Art Commission Contract with Koryn Rolstad for Sports Arena Public Art. Meryl Dye, Assistant City Manager, spoke. Discussion ensued. Councilmember Daveline said Ms. Rolstad is very talented, is an engineer and an architect; and will be on site during the installation. She said the committee made a good decision in selecting her. Additional discussion ensued regarding copyright of the art, public input into portal designs, etc.

Motion by Councilmember Dechant, second by Councilmember Daveline, to approve the Public Art Commission Contract with Bannerworks, Inc. (DBA Koryn Rolstad Studios) as the artist for the Sports Arena Public Art for the sum of Two Hundred Thirty Thousand Dollars (\$230,000.00); and authorize the Mayor to sign the Contract. The motion passed unanimously

## 8. Report of City Officials

### a. Council

- Councilmember Inskeep had no comments.
- Councilmember Daveline had no comments.
- Councilmember Dechant had no comments.
- Councilmember Soldner had no comments.
- Mayor Piros de Carvalho encouraged everyone to attend the NJCAA tournaments; and said HCC plays on Wednesday at 2:00 p.m.

The Mayor also commented on the rental inspection program. She said when the Council considered this ordinance it was in no way to denigrate the work of landlords in the City. She said it was to address health and safety issues in a number of the rentals; and the deterioration of the rental stock. Mayor Piros de Carvalho said rentals are a business; and

it is not a fourth amendment issue. She asked if the state would allow a restaurant to operate without being inspected. The Mayor also said the legislature is considering this issue in House Bill 2665.

The Mayor also spoke about the new City seal design; and asked for input from the council. Discussion ensued. All of the council members approved the proposed design.

b. City Manager

The City Manager had no comments.

9. Adjournment

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



## CITY COUNCIL AGENDA REPORT

**DATE:** March 28, 2016

**SUBMITTED BY:** Amy Denker *AD*  
Housing Program Coordinator

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

COUNCIL COMMUNICATION	
FOR MEETING OF	April 5, 2016
AGENDA ITEM	<i>leb</i>
FOR ACTION	<i>✓</i>
INFORMATION ONLY	

**REQUEST:** **Case #16-INF-01**  
**Residential Infill Incentive: 1327 E Avenue A**

### CITY COUNCIL ACTION REQUIRED:

Motion to (approve/deny) the recommendation of the City Staff to approve a request for Residential Infill Construction Incentives by Interfaith Housing Services, Inc. at 1327 E Avenue A.

### BACKGROUND:

On March 9, 2016, Interfaith Housing Services, Inc. (IHS) submitted an application for the Residential Infill Construction Incentives (RICI), **Exhibit A**. The RICI program is available for infill projects and allows for a reimbursement of the building permit fee, and the water and sewer tap fees. These fees are reimbursed once the project has been completed and a Certificate of Occupancy is issued by the Inspections Department. The program is for vacant residential properties located south of 11<sup>th</sup> Avenue. Successful applicants must place or build a new structure on the property to receive a refund of all fees. The program requires City Council's approval on all RICI requests.

### ANALYSIS:

IHS has applied for a building permit to move an existing structure onto the vacant property located at 1327 E Avenue A. The property is zoned R-4. The structure will be used as a duplex. The building permit application has been approved, the building permit fee is \$528.50. The application indicated that both water and sewer taps will be needed for the project. Those fees have yet to be assessed.

On March 10, 2016, notification was sent to City Staff, including the City Planner, City Engineer, Utility Billing Office Manager, and the Building Official regarding the proposal. No comments opposed to the project were received.

### NEXT STEPS:

If the City Council approves the application, staff will:

1. Notify the applicant of approval.
2. Upon issuance of the Certificate of Occupancy, staff will send a memo to the Finance Department for reimbursement of all fees approved.

### ATTACHMENTS:

Exhibit A – Residential Infill Construction Incentives Application

CITY OF HUTCHINSON  
RESIDENTIAL IN-FILL CONSTRUCTION INCENTIVES PROGRAM  
Part 1—APPLICATION



SUBMIT WITHIN 60 DAYS of Building Permit issuance to:  
City of Hutchinson  
Department of Planning and Development  
125 East Avenue B  
Hutchinson, Kansas 67504-1567

Property Owner Name: Interfaith Housing Services Inc.  
Property Owner Address: 1327 East Ave A. Hutchinson, KS  
Day Phone: 620 662 8370 Email: jeff@ihs-housing.org  
Site Address: 1327 East Ave. A

Current Use of Site: empty lot  
\*\*\*\*\*  
Building Permit Number: BP # 16-81154 : Permit issued 3/9/2016.  
Building Permit Valuation: \$50,000  
Type of Construction: Residential Duplex (2-Family Dwelling)  
\*\*\*\*\*  
Estimated Construction Start Date: 3/16 Estimated Completion Date: 6/16

Is the site already connected to City Water and Sewer, or will taps need to be made? Please explain:  
will need taps

Name of general contractor/bullder: John Scott

Name of plumbing contractor (if different/if known): Potters Plumbing

\*\*\*\*\*  
I have read and hereby agree these are true statements and agree to follow all application procedures and criteria. I further understand that this application will be void if construction is not begun within 180 days from the date of issuance of the Building Permit.

N. Shams 3-9-16  
Signature of Applicant Date

-----  
OFFICE USE ONLY:  
Project Number: BP # 16-81154 Permit Fee: \$528.50  
 Application Complete  Eligible Location  Eligible Structure  
 Zoning correct  New Construction  Tap fees?  
Reviewed by: cg Date letter sent to applicant: \_\_\_\_\_



CITY COUNCIL AGENDA REPORT

COUNCIL COMMUNICATION	
FOR MEETING OF	April 5, 2016
AGENDA ITEM	CC
FOR ACTION	✓
INFORMATION ONLY	

DATE: March 30, 2016

SUBMITTED BY: Jana McCarron, AICP *JM*  
Director, Planning & Development Department

Jeff Peterson, PE *JSP*  
Interim Director, Engineering Department

REQUEST: Case #16-SD-02a

**Request for acceptance of a Sanitary Sewer Easement from Heartland Credit Union and authorization for the Mayor to sign said Sanitary Sewer Easement Agreement**

**CITY COUNCIL ACTION REQUIRED:**

Motion to (accept and approve/amend and approve/deny/return to staff) a Sanitary Sewer Easement from Heartland Credit Union and authorize the Mayor to sign said Sanitary Sewer Easement Agreement

**BACKGROUND:**

On March 15, 2016, the Hutchinson City Council approved the final plat for the Kisiwa West Addition. Among the conditions of approval was that two sanitary sewer easements be dedicated and the book and page numbers for the easements be placed on the final plat mylar prior to plat recording. The private easement (from Heartland Credit Union to the owner of the Kisiwa West property) has been recorded. The public easement (from Heartland Credit Union to the City) requires approval by City Council prior to recording. The public easement is needed for an existing sanitary sewer main line that crosses Monroe and terminates on the Heartland Credit Union property. Once the easement is signed and recorded, staff can finalize recording of the plat.

**FISCAL IMPACTS:**

None.

**ATTACHMENTS:**

Exhibit 1 – Sanitary Sewer Easement

**SANITARY SEWER EASEMENT**

This Agreement made this \_\_\_ day of March, 2016, by and between Heartland Credit Union f/k/a Hutchinson Credit Union, 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:

Commencing at the Southwest corner of the North Half of the Northwest Quarter of Section 36, Township 22 South, Range 6 West of the 6<sup>th</sup> P.M., in Reno County, Kansas, thence East along the South line of the North Half of said Northwest Quarter a distance of 934.88 feet; thence North on a line parallel with the West line of said Northwest Quarter a distance of 466.69 feet; thence West parallel with the South line of the North Half of said Northwest Quarter a distance of 934.88 feet to the West line of the North Half of said Northwest Quarter; thence South along the West line of said North Half of the Northwest Quarter a distance of 466.69 feet to place of beginning.

- B. Grantee is a Municipal Corporation organized under the laws of the state of Kansas and owner of all city streets within its jurisdiction including Monroe Street adjacent to Grantor's parcel set forth above under which a city sewer line is located.
- 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 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:

**10 FT. PUBLIC SANITARY SEWER LINE EASEMENT:**

A portion of the North Half of the Northwest Quarter of Section 36, Township 22 South, Range 6 West of the 6<sup>th</sup> Principal Meridian, Reno County, Kansas Described as follows:

Commencing at the Southwest corner of the North Half of said Northwest Quarter; thence North 86°28'17" East (basis of bearing is NAD83 Grid Kansas South Zone) along the South line of the North Half of said Northwest Quarter 30.05 feet to the East right-of-way line of North Monroe Street; thence North 00°15'22" West along the East right-of-way line of North Monroe Street and parallel with the West line of said Northwest Quarter 33.48 feet for the point of beginning; thence continuing North 00°15'22" West along the East right-of-way line of North Monroe Street and parallel with the West line of said Northwest Quarter 10.00 feet; thence North 88°42'25" East 68.00 feet; thence South 00°15'22" East parallel with the West line of said Northwest Quarter 10.00 feet; thence South 88°42'25" West 68.00 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 Parcel 1 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.

Dated: March 29, 2016

Heartland Credit Union, Grantor

by Garth B Strand  
President

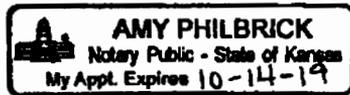
Dated: March \_\_, 2016

City of Hutchinson, Kansas, Grantee

by \_\_\_\_\_

STATE OF KANSAS, COUNTY OF RENO) ss:

SUBSCRIBED AND SWORN TO before me this 29 day of March, 2016 by Garth Strand of Heartland Credit Union, Grantor.



Amy Philbrick  
NOTARY PUBLIC

STATE OF KANSAS, COUNTY OF RENO) ss:

SUBSCRIBED AND SWORN TO before me this \_\_ day of March, 2016 by \_\_\_\_\_ of City of Hutchinson, Kansas, Grantee

\_\_\_\_\_  
NOTARY PUBLIC

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

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

**Date:** March 30, 2016

**To:** John Deardoff, City Manager

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

**Subject:** License Agreement between City of Hutchinson and Et Cetera Shop of Hutchinson, Inc. for alley entrance ramp

**Background:**

The City has allowed private entities to construct entrance ramps in City Alleys in the downtown area for the purpose of an alternate entrance or to facilitate loading and unloading of items from the alley. This agreement is for the Et Cetera Shop/Ten thousand villages to construct an entrance ramp in the alley at 20 North Main Street. The agreement provides that the owner construct and maintain the ramp as well as hold the City harmless in the event of any claim of liability. The ramp must be constructed so as not to impede access or flow of traffic in the alley.

**Fiscal Costs:**

All Costs will be borne by the Et Cetera Shop of Hutchinson, Inc.

**Recommendation:**

Staff recommends that the attached license agreement be approved.

**Attachment:**

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

**CITY CONTRACT NO. 2016 C \_\_\_\_\_**

**LICENSE AGREEMENT**

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

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

**ET CETERA SHOP OF HUTCHINSON, INC.**, of 20 North Main Street, a company, (hereinafter sometimes referred to as "Property Owner" or "Licensee").

WHEREAS, an entrance ramp with an elevation of 8 and ½ inches at the entrance will be placed on a public alley behind 20 North Main Street, Hutchinson, Kansas, which is owned by Et Cetera Shop of Hutchinson, Inc.

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

1. The City grants to Licensee or its successor in interest a license to maintain an entrance ramp located on a public alley behind 20 North Main Street, Hutchinson, Kansas, described as an area not exceeding 13 feet wide along the back of the building with an extension into the alley a distance of approximately four feet, on a tract of land generally described as:

Lot Twenty (20), North Main Street, Original Town Site of Hutchinson, KS

2. The license is granted to the property owner and shall run with the property.

3. Any modifications which may be made to the improvement in the future must be approved in advance, in writing, by the City.

4. Licensee, or its successor in interest, hereby agrees that it is responsible for the maintenance of the ramp and will hold the City harmless from and indemnify it against all claims of liability in any way from the placement of the ramp on a City alley and the maintenance thereof.

5. Licensee, or its successor in interest, shall secure and maintain continuously in force a policy of comprehensive general liability insurance, with policy limits of \$500,000 per occurrence, or any other amount as may be required by State law. The City shall be named as an additional insured on the policy and such policy shall provide for thirty (30) days advance written notice to the City of any proposed alteration or cancellation.

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

**CITY OF HUTCHINSON, KANSAS**

\_\_\_\_\_  
Jade Piros de Carvalho, Mayor

ATTEST:

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

**ET CETERA SHOP OF  
HUTCHINSON, INC.**

\_\_\_\_\_

COUNCIL COMMUNICATION	
FOR MEETING OF	4-05-16
AGENDA ITEM	6e
FOR ACTION	✓
INFORMATION ONLY	

**Hutchinson/Reno Arts & Humanities Council**  
**405 N. Washington, 67501, Hutchinson, KS 620/662-1280**

TO: Jade Piros de Carvahho, City Council Member/Mayor  
Nancy Soldner, City Council Member/Vice Mayor  
Jon Daveline, City Council Member  
David Inskeep, City Council Member  
Steve Dechant, City Council Member  
John Deardoff, City Manager

FROM: Mark Rasette  
Hutchinson-Reno Arts and Humanities Council

**CULTURAL ACTIVITIES FUND ALLOCATIONS**

The Cultural Activities Fund Committee members have met and determined recommended funding amounts for the groups applying for Cultural Activities funds. After meeting with all groups and discussing the applications, the Hutchinson/Reno Arts and Humanities Council board recommends to the City Council the amounts listed in this memo. A packet containing a copy of the Standard Operating Procedure used to evaluate the applications, and a copy of each organization’s request has been given to the City Manager’s office.

**CULTURAL ACTIVITIES FUND PROCESS OF DETERMINATION**

Cultural Activities guidelines were sent to all eligible applicants on January 5th, 2016. All applicants were given until February 5th, 2016 to complete an application. A sub-committee of Arts and Humanities Council board members, who were not members of the board of directors of the applicant groups, assembled to review all applications. The committee then met for the purpose of determining funding amounts. At the meeting on February 8th, 2016<sup>th</sup>, all of the organizations were invited to make fifteen-minute presentations to the sub-committee and answer questions regarding their applications. The sub-committee met later on February 8th, 2016 to review the applications and allocate the Cultural Activities Fund. Applicant groups were invited to observe the process. The Hutchinson/Reno Arts and Humanities Council Board approved the CAF sub-committee report on February 15th, 2016.

**CULTURAL ACTIVITIES FUND ALLOCATION RECOMMENDATIONS**

The following is a summary of the scores of each of the groups based on sub-committee member evaluations, an average group score (2016), the 2015 allocation received by each group, the 2016 allocation request of each group and the sub-committee 2016 recommended allocation for each group.

<b><u>ORGANIZATION</u></b>	<b><u>2016 SCORES</u></b>	
Hutchinson Municipal Band	99.75	(100,100, 99, 100)
Hutchinson Theatre Guild	99.00	(100, 96,100,100)
Reno Choral Society	98.50	(100, 100, 98, 96)
Flag/Family Theatre	98.25	(100, 97, 96,100)
Emancipation Day Celebration	98.00	(100, 96, 96,100)
Hutchinson Symphony	97.75	(100, 95, 96, 100)
Cinco de Mayo Committee.	96.50	(100, 91, 95, 100)

<b><u>ORGANIZATION</u></b>	<b><u>2015 ALLOCATION</u></b>	<b><u>2016 REQUEST</u></b>	<b><u>2016 RECOMMENDATION</u></b>
Hutchinson Municipal Band	\$21,000	\$24,500	\$21,000
Theatre Guild	\$ 2,250	\$ 4,000	\$ 2,250
Reno Choral Society	\$ 1,800	\$ 2,000	\$ 1,800
Flag/Family Theatre	\$9,650	\$10,000	\$ 9,650
Emancipation Day Celebration	\$ 2,800	\$ 5,500	\$ 2,800
Hutchinson Symphony	\$ 8,600	\$ 10,000	\$ 8,600
Cinco de Mayo Committee	\$ 1,150	\$ 1,500	\$ 1,150
<b>TOTAL</b>	<b>\$47,250</b>	<b>\$57,500</b>	<b>\$47,250</b>

**CULTURAL ACTIVITIES FUND SUB-COMMITTEE MEMBERS:**

Jim French (chair), Rachel Hindle , Erwin Leeper,  
 Andrea Springer, Mark Rasette, ex-offico.

PREPARED 03/30/2016, 13:31:07  
 PROGRAM: GM339L  
 City of Hutchinson

EXPENDITURE APPROVAL LIST  
 AS OF: 03/31/2016 CHECK DATE: 03/31/2016

COUNCIL COMMUNICATION	
FOR MEETING OF	4-05-16
AGENDA ITEM	607
FOR ACTION	✓
INFORMATION ONLY	

VEND NO	SEQ#	VENDOR NAME	BNK	CHECK/DUE	ACCOUNT	ITEM	CHECK	
INVOICE		VOUCHER P.O.		DATE	NO	DESCRIPTION	AMOUNT	
NO		NO NO						
0000121	00	ACE FIRE EXTINGUISHER CO						
15150		3805 V02398 01 03/29/2016			001-7130-502.29-57	FIRE EXT. SERVICE	7.00	
						VENDOR TOTAL *	7.00	
0005932	00	ADVANCED PUBLIC SAFETY, INC						
SIN002638		3806 V02399 01 03/29/2016			001-7130-502.43-16	TICKET PRINTER	EFT:	607.75
						VENDOR TOTAL *	.00	607.75
0000132	00	ADVERTISING SPECIALTIES						
044949		3750 01 03/28/2016			046-0000-112.00-00	BUSINESS CARDS	EFT:	34.68
						VENDOR TOTAL *	.00	34.68
0007323	00	AETNA-HARTFORD						
0284009/MAR16		3751 V02355 01 03/28/2016			032-9210-432.21-70	MARCH INV/MEDICAL	37,448.32	
0284009/MAR16		3752 V02356 01 03/28/2016			032-9210-432.21-70	MARCH INV/DENTAL	12,997.93	
						VENDOR TOTAL *	50,446.25	
0005439	00	AIRGAS USA, LLC						
9049380114		3641 V02268 01 03/24/2016			001-6320-555.32-08	CYLINDER REFILL	48.76	
9934029532		3753 V02357 01 03/28/2016			001-6940-561.32-08	CYLINDER RENTAL	43.50	
9934029528		3670 V02297 01 03/25/2016			031-6991-567.29-57	CYLINDER RENTAL	7.25	
9934029531		3642 V02269 01 03/24/2016			052-6510-494.29-57	CYLINDER RENTAL	4.35	
						VENDOR TOTAL *	103.86	13,270.05 +
0007155	00	ALLSTATE BENEFITS/PMT PROCESSING						
23243/MAR16		3671 01 03/25/2016			015-0000-217.00-00	MAR 16 INV	1,545.44	941,080.58 +
						VENDOR TOTAL *	1,545.44	173,159.26 +
0005913	00	ANIMAL SHELTER						
C194392#3		000226 01 03/25/2016			048-0000-630.29-01	MICHAEL MATTOX RESTITUTIO	25.00	497,785.26 +
						VENDOR TOTAL *	25.00	22,520.11 +
0005913	00	ANIMAL SHELTER						
C194392#4		3807 V02400 01 03/29/2016			048-0000-630.29-01	MICHAEL MATTOX/RESTITUTIO	20.00	54,357.61 +
						VENDOR TOTAL *	20.00	16,252.02 +
0000248	00	APOLLO ENGRAVING & SIGNAGE						
5309		3643 V02270 01 03/24/2016			001-7190-509.31-01	NAME TAG	6.95	4,528.79 +
						VENDOR TOTAL *	6.95	27,500.00 +
0002141	00	ARNOLD GROUP,THE						
2190827		3808 V02401 01 03/29/2016			001-4120-462.29-57	RRIP TEMP 03/13/16	568.00	64,314.62 +
						VENDOR TOTAL *	568.00	621,571.25 +
0000215	00	AT&T						
6206649897/MAR16		3809 V02402 01 03/29/2016			031-6991-567.26-40	MAR 16 SERV/FUN VALLEY CR	131.95	
						VENDOR TOTAL *	131.95	2,436,319.32 +
0000227	00	B & B HYDRAULICS, INC						
3009803		3754 V02358 01 03/28/2016			001-6940-561.27-40	HOSES FOR LOADERS	EFT:	128.50

VEND NO	SEQ#	VENDOR NAME	BNK	CHECK/DUE	ACCOUNT	ITEM	CHECK	EFT, EPAY OR
INVOICE	VOUCHER	P.O.		DATE	NO	DESCRIPTION	AMOUNT	HAND-ISSUED
NO	NO	NO						AMOUNT
0000227	00	B & B HYDRAULICS, INC						
						VENDOR TOTAL *	.00	128.50
0000065	00	BIG BROTHERS/BIG SISTERS-RENO CO						
2016PMT#1AFA	3810	V02403	01	03/29/2016	010-7151-513.29-57	1ST HALF ALCOHOL FUND AWA	5,000.00	
						VENDOR TOTAL *	5,000.00	
0000403	00	BOYS & GIRLS CLUB OF HUTCH/						
2016PMY#1AFA	3811	V02404	01	03/29/2016	010-7151-513.29-57	1ST HALF ALCOHOL FUND AWA	11,250.00	
						VENDOR TOTAL *	11,250.00	
0000377	00	BROGAN SEAN M						
000054187	UT		04	03/30/2016	051-0000-110.01-00	REFUND CREDIT/1401 E 23RD	38.19	
						VENDOR TOTAL *	38.19	
0005040	00	BYRON DAVIS						
1754DAVIS	3755	V02359	01	03/28/2016	048-0000-630.29-00	RICE 032616/B DAVIS	50.00	
						VENDOR TOTAL *	50.00	
0004403	00	CALLAWAY GOLF SALES COMPANY						
926681136	3672	V02299	01	03/25/2016	008-6920-570.39-55	PRO SHOP GLOVES/PO #16017	497.36	
						VENDOR TOTAL *	497.36	
0005913	00	CAROL PINA						
C139833#7	000227		01	03/25/2016	048-0000-630.29-01	JERRY BELL JR RESTITUTION	50.00	
						VENDOR TOTAL *	50.00	
0000349	00	CENTRAL WELDING & MACHINE, LLC						
4590	3756	V02360	01	03/28/2016	001-6310-554.32-16	WELDING ENG #7	40.00	
						VENDOR TOTAL *	40.00	
0001602	00	CHENEY DOOR CO, INC						
0303182	3757	V02361	01	03/28/2016	001-6940-561.32-14	GARAGE DOOR REPAIR	18.20	
0304008	3673	V02300	01	03/25/2016	001-7250-523.27-10	DOOR REPAIR ST #6	172.00	
0304199	3812	V02405	01	03/29/2016	001-7250-523.27-10	DOOR REPAIR/ST #7	157.00	
						VENDOR TOTAL *	347.20	
0002740	00	CHIEF-LAW ENFORCEMENT SUPPLY						
487846	3813	V02406	01	03/29/2016	001-7410-481.32-21	NAME PLATES	30.67	
488745	3814	V02407	01	03/29/2016	001-7410-481.32-21	COAT	52.07	
						VENDOR TOTAL *	82.74	
0000377	00	CITY OF HUTCHINSON						
000023275	UT		04	03/28/2016	051-0000-110.01-00	REFUND/IWW LOAN/BUCKLEY	166.67	
						VENDOR TOTAL *	166.67	
0005919	00	CLERK OF THE DISTRICT COURT						
MC1600014APPBND3644	V02271	01	03/24/2016	048-0000-630.29-02	NATHAN EVEL/APPEAL BOND	150.00		
						VENDOR TOTAL *	150.00	
0005919	00	CLERK OF THE DISTRICT COURT						



VEND NO INVOICE NO	SEQ# VOUCHER NO	VENDOR NAME P.O. NO	BNK CHECK/DUE DATE	ACCOUNT NO	ITEM DESCRIPTION	CHECK AMOUNT	EFT, EPAY OR HAND-ISSUED AMOUNT
0004638 73790	00 3624	DANKO EMERGENCY EQUIP-NE V02254	01 03/23/2016	036-0000-640.29-00	BRUSH TRUCK HOSE PACK		EFT: 124.62
					VENDOR TOTAL *	.00	124.62
0005913 C189959#42	00 000228	DANNY MASON V02254	01 03/25/2016	048-0000-630.29-01	MIGUEL JUAN RESTITUTION	40.00	
					VENDOR TOTAL *	40.00	
0005913 MC090641#58	00 3821	DAVID ONEAL V02414	01 03/29/2016	048-0000-630.29-01	CARL WITT III/RESTITUTION	20.00	
					VENDOR TOTAL *	20.00	
0005484 040116COLORSPRG3625	00 3625	DEARDOFF, JOHN V02255	01 03/23/2016	001-2100-420.22-40	PER DIEM NJCAA CONVENTION	92.00	
					VENDOR TOTAL *	92.00	
0005913 MC1500978FINAL	00 3822	DEBRA MOOS V02415	01 03/29/2016	048-0000-630.29-01	TRENT HARRIS RESTITUTION	60.00	
					VENDOR TOTAL *	60.00	
0003645 2002	00 3759	DIESEL CONTROL TECHNICIANS INC V02363	01 03/28/2016	001-6310-554.32-16	BRUSH #72 REPAIRS	539.18	
					VENDOR TOTAL *	539.18	
0005913 MC1600074FINAL	00 000230	DILLONS LOSS PREVENTION V02254	01 03/25/2016	048-0000-630.29-01	BRANDI LONG RESTITUTION	44.95	
					VENDOR TOTAL *	44.95	
0005913 C194401#1	00 000231	DILLONS LOSS PREVENTION V02254	01 03/25/2016	048-0000-630.29-01	APRIL CHANDLER RESTITUTIO	200.00	
					VENDOR TOTAL *	200.00	
0005913 MC1500799FINAL	00 000233	DILLONS LOSS PREVENTION V02254	01 03/25/2016	048-0000-630.29-01	JAZZMINE MYERS RESTITUTIO	15.99	
MC1501004FINAL	00 000234	DILLONS LOSS PREVENTION V02254	01 03/25/2016	048-0000-630.29-01	AMANDA GRESHAM RESTITUTIO	8.78	
					VENDOR TOTAL *	24.77	
0005913 MC1500675FINAL	00 000232	DILLONS LOSS PREVENTION V02254	01 03/25/2016	048-0000-630.29-01	LUTETIA SKINNER RESTITUTI	82.99	
					VENDOR TOTAL *	82.99	
0000585 P08517	00 3864	DITCH WITCH OF KANSAS V02455	01 03/30/2016	051-6624-492.32-31	OIL	103.36	
P08517	3865	V02455	01 03/30/2016	051-6624-492.22-20	FREIGHT	17.42	
P08425	3866	V02456	01 03/30/2016	051-6624-492.32-31	OIL	112.42	
P08425	3867	V02456	01 03/30/2016	051-6624-492.22-20	FREIGHT	17.42	
P08516	3868	V02457	01 03/30/2016	051-6624-492.32-31	OIL/RETURN	112.42-	
P08516	3869	V02457	01 03/30/2016	051-6624-492.22-20	FREIGHT	17.42-	
					VENDOR TOTAL *	120.78	
0005913	00	DONALD COFER					

VEND NO	SEQ#	VENDOR NAME	BNK	CHECK/DUE	ACCOUNT	ITEM	CHECK	EFT, EPAY OR
INVOICE	VOUCHER	P.O.		DATE	NO	DESCRIPTION	AMOUNT	HAND-ISSUED
NO	NO	NO						AMOUNT
0005913	00	DONALD COFER						
C181163#1	000235		01	03/25/2016	048-0000-630.29-01	MICHAEL HEATH RESTITUTION	350.00	
						VENDOR TOTAL *	350.00	
0002697	00	DOONAN TRUCK & EQ OF WICHITA. INC.						
WP329589	3685	V02312	01	03/25/2016	001-6310-554.32-16	UNIT #576 PARTS	190.26	
WP329228	3686	V02313	01	03/25/2016	001-6310-554.32-16	UNIT #0 REPAIR PARTS	141.00	
WP329344	3687	V02314	01	03/25/2016	001-6310-554.32-16	RETURN PART	75.50-	
WP329229	3688	V02315	01	03/25/2016	001-6310-554.32-16	UNIT #0 REPAIR PART	78.20	
WP329343	3689	V02316	01	03/25/2016	001-6310-554.32-16	RETURN PART	78.20-	
						VENDOR TOTAL *	255.76	
0005639	00	DOUBLE CHECK COMPANY, INC.						
SMI-26870	3646	V02273	01	03/24/2016	001-6320-555.27-30	REPAIRS TO FUEL ISLAND	654.02	
0481924	3760	V02364	01	03/28/2016	001-6320-555.43-16	REPLACE FUEL PUMPS/PO #16	15,752.00	
						VENDOR TOTAL *	16,406.02	
0005435	00	DREXEL TECHNOLOGIES						
418004	3823	V02416	01	03/29/2016	001-6210-551.32-14	PRINTHEAD FOR PLOTTER	413.64	
						VENDOR TOTAL *	413.64	
0000377	00	EDIGER MARK A						
000061917	UT		04	03/28/2016	051-0000-110.01-00	REFUND CREDIT/928 E 2ND	51.20	
						VENDOR TOTAL *	51.20	
0005405	00	EHLING CUSTOM MILLS INC						
18671	3647	V02274	01	03/24/2016	001-6945-562.32-06	BRAN (BAG)	16.50	
18666	3648	V02275	01	03/24/2016	001-6945-562.32-06	ALFALFA PELLETT	394.40	
19998	3761	V02365	01	03/28/2016	001-6945-562.32-06	ALFALFA PELLETT	425.60	
20015	3762	V02366	01	03/28/2016	001-6945-562.32-06	HORSE FEED	18.52	
						VENDOR TOTAL *	855.02	
0006459	00	EMPAC, INC						
2487	3763	V02367	01	03/28/2016	032-9210-432.21-90	MAY-JUN16 EAP SERVICE	2,143.02	
						VENDOR TOTAL *	2,143.02	
0006745	00	EXCHANGE HOLDINGS, LLC						
MAR16	3765		01	03/28/2016	001-0000-370.37-11	CID TAX REIMB/HUTCH MALL	314.02-	
MAR16	3764	V02368	01	03/28/2016	345-0000-651.29-57	CID TAX REIMB/HUTCH MALL	6,280.37	
						VENDOR TOTAL *	5,966.35	
0000675	00	FAIRVIEW SERVICE						
102974	3690	V02317	01	03/25/2016	001-6950-563.32-14	MOWER OIL/GAS MIX	142.91	
						VENDOR TOTAL *	142.91	
0000686	00	FASTENAL CO						
KSHUT189452	3766	V02369	01	03/28/2016	001-6310-554.32-16	STOCK FASTENERS	12.48	
						VENDOR TOTAL *	12.48	
0005637	00	FELD FIRE						

VEND NO INVOICE NO	SEQ# VOUCHER NO	VENDOR NAME P.O. NO	BNK CHECK/DUE DATE	ACCOUNT NO	ITEM DESCRIPTION	CHECK AMOUNT	EFT, EPAY OR HAND-ISSUED AMOUNT
0005637 0292732	00 3691	FELD FIRE V02318	01 03/25/2016	036-0000-640.29-00	BRUSH TRUCK SUPPLIES	865.50	
VENDOR TOTAL *						865.50	
0002406 12551	00 3767	FIRE-TRONICS, INC. V02370	01 03/28/2016	001-6970-564.29-57	FIRE ALARM PANEL SERVICE	102.85	
VENDOR TOTAL *						102.85	
0000742 PS000067194 PC000009860 PS000068735 PS000069316	00 3649 3650 3651 3768	FOLEY EQUIPMENT CO. V02276 V02277 V02278 V02371	01 03/24/2016 01 03/24/2016 01 03/24/2016 01 03/28/2016	001-6310-554.32-16 001-6310-554.32-16 001-6310-554.32-16 001-6310-554.32-16	UNIT #92 PART RETURN PART UNIT #515 PART FILTERS/OIL	EFT: EFT: EFT: EFT:	521.63 443.39- 164.02 2,055.18
VENDOR TOTAL *						.00	2,297.44
0005377 0201708	00 3870	FORT BEND SERVICES, INC V02458	01 03/30/2016	052-6510-494.32-03	POLYMER/PO #160039	6,900.00	
VENDOR TOTAL *						6,900.00	
0002577 MAILBOXDAMAGE	00 3824	FRANCISCO FERNANDEZ V02417	01 03/29/2016	035-9840-474.29-05	DAMAGE MAILBOX 926 E AVE	150.00	
VENDOR TOTAL *						150.00	
0007337 218637	00 3652	G & F PRODUCTS, INC. V02417	01 03/24/2016	046-0000-112.00-00	GLOVES	199.80	
VENDOR TOTAL *						199.80	
0007068 87195	00 3825	GALLAGHER BENEFIT SERVICES, INC V02418	01 03/29/2016	001-2300-430.29-57	PROFESSIONAL SERVICES	8,260.00	
VENDOR TOTAL *						8,260.00	
0005913 C194579#2 C194579#3	00 000236 3826	GERALDINE GARCIA V02419	01 03/25/2016 01 03/29/2016	048-0000-630.29-01 048-0000-630.29-01	JORDAN JACKSON RESTITUTIO JORDAN JACKSON RESTITUTIO	20.00 20.00	
VENDOR TOTAL *						40.00	
0000958 9056072201 9054486734	00 3871 3872	GRAINGER V02459 V02460	01 03/30/2016 01 03/30/2016	052-6510-494.32-14 052-6510-494.32-11	HOSES/SEPTIC PIT OIL	208.12 54.96	
VENDOR TOTAL *						263.08	
0007171 032416	00 3698	HABLUETZEL, MICHELLE V02325	01 03/25/2016	001-7230-522.29-60	REIMB/MCDONALDS/FIRE	250.75	
VENDOR TOTAL *						250.75	
0005913 MC091357#2	00 000237	HAMPTON INN V02371	01 03/25/2016	048-0000-630.29-01	SHARON CLIFT RESTITUTION	5.00	
VENDOR TOTAL *						5.00	
0005795	00	HD SUPPLY WATERWORKS LTD					

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
0005795	00	HD SUPPLY WATERWORKS LTD							
F213030	3874	V02462	01	03/30/2016	001-3050-455.32-19	REGISTERS	2,616.50		
F188681	3873	V02461	01	03/30/2016	052-6520-495.32-14	JACKET HOSE	534.00		
						VENDOR TOTAL *	3,150.50		
0001787	00	HELENA CHEMICAL CO							
64204168	3692		01	03/25/2016	046-0000-112.00-00	CHEMICALS/PO #160252	1,368.36		
64204167	3693		01	03/25/2016	046-0000-112.00-00	CHEMICALS/PO #160252	16,641.77		
						VENDOR TOTAL *	18,010.13		
0001867	00	HIEB & ASSOCIATES, LLC							
PYMT#3CITYHALL	3694	V02321	01	03/25/2016	088-9900-650.29-00	CITY HALL RENOVATION	166,279.83		
						VENDOR TOTAL *	166,279.83		
0005103	00	HIGH-REACH EQUIPMENT RENTAL SALES							
29259-2	3769	V02372	01	03/28/2016	001-6940-561.32-14	PNEUMATIC BRAKER/BIT		EFT:	869.00
						VENDOR TOTAL *	.00		869.00
0006160	00	HIGHWAY 50 STORAGE							
MAR16	3770	V02373	01	03/28/2016	001-6945-562.29-57	MAR 16 STORAGE RENT	65.00		
						VENDOR TOTAL *	65.00		
0005539	00	HILL'S PET NUTRITION SALES, INC.							
225247559	3827	V02420	01	03/29/2016	044-7420-700.32-06	FOOD	69.98		
225247258	3828	V02421	01	03/29/2016	044-7420-700.32-06	FOOD	28.96		
						VENDOR TOTAL *	98.94		
0000712	00	HON COMPANY, THE							
970950	3771	V02374	01	03/28/2016	088-9900-650.29-00	PARK FURNITURE/PO #150424	14,117.03		
						VENDOR TOTAL *	14,117.03		
0007308	00	HONORABLE SCULPTORS INC							
1039PMT#3	3875	V02463	01	03/30/2016	088-9900-650.29-00	PUBLIC ART/FIRE ST/E&WALN	4,000.00		
						VENDOR TOTAL *	4,000.00		
0007368	00	HOOD, TARA							
040416KSCITYKS	3626	V02256	01	03/23/2016	044-7420-700.22-40	PER DIEM WORKSHOP/KS CITY	92.00		
						VENDOR TOTAL *	92.00		
0001021	00	HUTCHINSON CLINIC, PA							
834570/MAR16	3829	V02422	01	03/29/2016	032-9210-432.21-90	WELLNESS PROGRAM	10,440.00		
370270	3876	V02464	01	03/30/2016	035-9840-474.21-40	OUTSIDE MEDICAL SERVICE	188.50		
						VENDOR TOTAL *	10,628.50		
0006613	00	HUTCHINSON HOTEL LLC							
MAR16	3777		01	03/28/2016	001-0000-370.37-11	CID TAX REIMB/FAIRFIELD I		EFT:	200.19-
MAR16	3776	V02377	01	03/28/2016	345-0000-651.29-57	CID TAX REIMB/FAIRFIELD I		EFT:	4,003.85
						VENDOR TOTAL *	.00		3,803.66
0001006	00	HUTCHINSON REGIONAL MEDICAL CENTER							

VEND NO	SEQ#	VENDOR NAME							EFT, EPAY OR
INVOICE	VOUCHER	P.O.	BNK	CHECK/DUE	ACCOUNT	ITEM	CHECK		HAND-ISSUED
NO	NO	NO		DATE	NO	DESCRIPTION	AMOUNT		AMOUNT
0001006	00	HUTCHINSON REGIONAL MEDICAL CENTER							
29311917	3830	V02423	01	03/29/2016	001-7120-501.21-40	MEDICAL/S ROTERT	25.27		
28170629	3831	V02424	01	03/29/2016	001-7120-501.21-40	MEDICAL/E BALL-YANKEY	37.73		
28169225	3832	V02425	01	03/29/2016	001-7120-501.21-40	MEDICAL/A BYRD	1,302.49		
28177822	3833	V02426	01	03/29/2016	001-7120-501.21-40	MEDICAL/M MILLS	89.53		
28167005	3834	V02427	01	03/29/2016	001-7120-501.21-40	MEDICAL/M CHAMBERS	233.35		
32042251	3835	V02428	01	03/29/2016	001-7120-501.21-40	MEDICAL/A BYRD	157.50		
28172492	3836	V02429	01	03/29/2016	001-7120-501.21-40	MEDICAL/J REYES	37.73		
28159911A	3837	V02430	01	03/29/2016	001-7120-501.21-40	MEDICAL/J HEIMAN	37.73		
						VENDOR TOTAL *	1,921.33		
0005913	00	HUTCHINSON REGIONAL MEDICAL CTR							
MC0712817#5	000238		01	03/25/2016	048-0000-630.29-01	JUSTICE GLENN RESTITUTION	20.00		
						VENDOR TOTAL *	20.00		
0007330	00	HUTCHINSON SUITES LLC							
MAR16	3775		01	03/28/2016	001-0000-370.37-11	CID TAX REIMB/HOLIDAY INN		EFT:	18.63-
MAR16	3774	V02376	01	03/28/2016	345-0000-651.29-57	CID TAX REIMB/HOLIDAY INN		EFT:	372.64
						VENDOR TOTAL *	.00		354.01
0006614	00	HUTCHINSON 17TH LLC							
MAR16	3773		01	03/28/2016	001-0000-370.37-11	CID TAX REIMB/HUTCH MALL	267.93-		
MAR16	3772	V02375	01	03/28/2016	345-0000-651.29-57	CID TAX REIMB/HUTCH MALL	5,358.59		
						VENDOR TOTAL *	5,090.66		
0000547	00	IBT INC							
6747846	3654	V02281	01	03/24/2016	001-6310-554.32-16	STOCK FILTERS	946.78		
6749572	3653		01	03/24/2016	046-0000-112.00-00	GLOVES	187.20		
						VENDOR TOTAL *	1,133.98		
0003333	00	INDUSTRIAL SALES CO							
944456-000	3695	V02322	01	03/25/2016	089-9900-650.29-00	IRRIGATION PARTS	1,448.14		
						VENDOR TOTAL *	1,448.14		
0001310	00	IRWIN SANDER							
FIRE806W22ND	3878	V02465	01	03/30/2016	001-9500-620.29-00	FIRE PROCEEDS/806 W 22ND	1.13		
FIRE806W22ND	3877		01	03/30/2016	047-0000-287.00-00	FIRE PROCEEDS/806 W 22ND	11,111.55		
						VENDOR TOTAL *	11,112.68		
0005913	00	JOHN T. BRILLHART							
C126244#24	000239		01	03/25/2016	048-0000-630.29-01	DIANA STARK RESTITUTION	50.00		
						VENDOR TOTAL *	50.00		
0000067	00	JOHNSON'S GARDEN CENTER							
20102640701	3778	V02378	01	03/28/2016	001-6950-563.32-01	PLANTS	1,658.42		
						VENDOR TOTAL *	1,658.42		
0005040	00	JUDY SNYDER							
1605SNYDER	3779	V02379	01	03/28/2016	048-0000-630.29-00	HBS 032716/J SNYDER	50.00		
						VENDOR TOTAL *	50.00		
0000813	00	KANSAS COSMOSPHERE & SPACE CNT							



VEND NO INVOICE NO	SEQ# VOUCHER NO	VENDOR NAME P.O. NO	BNK CHECK/DUE DATE	ACCOUNT NO	ITEM DESCRIPTION	CHECK AMOUNT	EFT, EPAY OR HAND-ISSUED AMOUNT
0005920 032916	00 WICHITA	KREUTZER, KELLY 3879 V02466	01 03/30/2016	001-2300-430.22-40	MILEAGE KP&F WORKSHOP/WIC	53.03	
					VENDOR TOTAL *	53.03	
0001736 0306550	00 3839	LAW ENFORCEMENT TARGETS INC. V02432	01 03/29/2016	001-7130-502.32-23	TARGETS	362.05	
					VENDOR TOTAL *	362.05	
0005913 MC0712887	00 FINAL	LISA HAGLEY 3840 V02433	01 03/29/2016	048-0000-630.29-01	JEREMY DRISKELL RESTITUTI	5.00	
					VENDOR TOTAL *	5.00	
0003618 E&WALNUT#9 ST#5PMT#1	00 3697 3880	MANN & COMPANY PA V02324 V02467	01 03/25/2016 01 03/30/2016	088-9900-650.29-00 088-9900-650.29-00	ARCHITECTURAL SERV/E & WA ARCHITECTURAL SERVICE/NEW	EFT: EFT:	4,519.00 12,084.00
					VENDOR TOTAL *	.00	16,603.00
0005913 C187814#2	00 000243	MARCUS CURRAN	01 03/25/2016	048-0000-630.29-01	GABRIEL SANCHEZ RESTITUTI	250.00	
					VENDOR TOTAL *	250.00	
0006726 040116	00 PHOENIXAZ3630	MCCARRON, JANA V02260	01 03/23/2016	001-4100-460.22-40	PER DIEM/PLANNING CONF/PH	240.00	
					VENDOR TOTAL *	240.00	
0000905 39009	00 3783	MID-AMERICA REDI-MIX INC V02383	01 03/28/2016	001-6940-561.32-05	CONCRETE	EFT:	259.35
					VENDOR TOTAL *	.00	259.35
0006549 304602 CM304602 85441	00 3699 3700 3631	MIDWAY MOTORS V02326 V02327 V02261	01 03/25/2016 01 03/25/2016 01 03/23/2016	001-6310-554.32-16 001-6310-554.32-16 036-0000-640.29-00	UNIT #4 PARTS RETURN PART NEW TRUCK/FIRE/PO #160209	94.84 94.84- 31,621.00	
					VENDOR TOTAL *	31,621.00	
0000909 138906	00 3657	MIDWEST IRON AND METAL INC V02284	01 03/24/2016	001-6310-554.32-16	UNIT #0 METAL	70.60	
					VENDOR TOTAL *	70.60	
0001071 114601 114600	00 3881 3882	MIDWEST SUPERSTORE FORD-LINCOLN V02468 V02469	01 03/30/2016 01 03/30/2016	036-0000-640.29-00 036-0000-640.29-00	NEW TRUCK #219 NEW TRUCK/BRUSH #31	24,550.00 36,800.00	
					VENDOR TOTAL *	61,350.00	
0000914 8912 8918	00 3658 3883	MIDWEST TRUCK EQUIPMENT INC V02285 V02470	01 03/24/2016 01 03/30/2016	036-0000-640.29-00 036-0000-640.29-00	UNIT #57 BED/ACCESSORIES/ NEW TRUCK #59	EFT: EFT:	4,680.00 7,981.00
					VENDOR TOTAL *	.00	12,661.00
0006387	00	MOYLE MINK & TANNERY, INC					

VEND NO	SEQ#	VENDOR NAME	INVOICE NO	VOUCHER NO	P.O. NO	BNK CHECK/DUE DATE	ACCOUNT NO	ITEM DESCRIPTION	CHECK AMOUNT	EFT, EPAY OR HAND-ISSUED AMOUNT
0006387	00	MOYLE MINK & TANNERY, INC	117700	3884	V02471	01 03/30/2016	001-6945-562.21-70	TANNING PROCESS	68.00	
VENDOR TOTAL *									68.00	
0000954	00	MURDOCK SUPPLY COMPANY INC	749151-00	3632	V02262	01 03/23/2016	036-0000-640.29-00	BRUSH TRUCK HOSE	76.80	
VENDOR TOTAL *									76.80	
0001310	00	NEW BEGINNINGS	REFUNDNEWBEGINN3841			01 03/29/2016	001-0000-325.32-65	RRIP REFUND/NEW BEGINNING	25.00	
VENDOR TOTAL *									25.00	
0005919	00	NICOLAS A STEVENS	MC1400447BDRET	3659	V02286	01 03/24/2016	048-0000-630.29-02	NICOLAS STEVENS/BOND RETU	50.00	
VENDOR TOTAL *									50.00	
0004352	00	OFS, INC	43696	3885	V02472	01 03/30/2016	052-6510-494.32-03	FERROUS CHLORIDE/PO #1600		EFT: 2,950.44
VENDOR TOTAL *									.00	2,950.44
0002577	00	OKLAHOMA MUNICIPAL LEAGUE	059848	3886	V02473	01 03/30/2016	001-2300-430.24-60	JOB POSTING	20.00	
VENDOR TOTAL *									20.00	
0000377	00	OLIVERS LLC	000085651	UT		04 03/25/2016	051-0000-110.01-00	REF CREDIT/22 E 2ND	391.31	
VENDOR TOTAL *									391.31	
0006709	00	PARADIGM GROUP, LLC	16053	3842	V02435	01 03/29/2016	088-9900-650.29-00	ASBESTOS ABATEMENT/SPORTS	1,650.00	
VENDOR TOTAL *									1,650.00	
0002309	00	PARK WHOLESALE	CI16103497	3784	V02384	01 03/28/2016	001-6950-563.32-01	FLOWERS	98.42	
			CI16118200	3843	V02436	01 03/29/2016	001-6950-563.32-01	FLOWER PLUGS	745.30	
			CI16135039	3887	V02474	01 03/30/2016	001-6950-563.32-01	FLOWERS	145.90	
			CI16135040	3888	V02475	01 03/30/2016	001-6950-563.32-01	FLOWERS	87.95	
VENDOR TOTAL *									1,077.57	
0000418	00	PARKER OIL CO.,INC.	0000249	3660	V02287	01 03/24/2016	052-6510-494.32-11	GAS COMPRESSOR OIL	1,183.51	
VENDOR TOTAL *									1,183.51	
0007361	00	PATTERSON VETERINARY SUPPLY INC	876/1793815	3844	V02437	01 03/29/2016	044-7420-700.32-13	MED SUPPLY	20.70	
VENDOR TOTAL *									20.70	
0001101	00	PEPSI COLA COMPANY	32948816	3789	V02385	01 03/28/2016	001-6970-564.32-41	MEM HALL	91.76	
			31998506	3661	V02288	01 03/24/2016	008-6920-570.32-41	CONCESSION PRODUCT	899.36	

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		
0001101	00	PEPSI COLA COMPANY							
32948816	3785	V02385	01	03/28/2016	048-0000-630.32-41	POP MACHINE/PW	34.29		
32948816	3786	V02385	01	03/28/2016	048-0000-630.32-41	POP MACHINE/PARK	8.43		
32948816	3787	V02385	01	03/28/2016	048-0000-630.32-41	POP MACHINE/CITY HALL	34.86		
32948816	3788	V02385	01	03/28/2016	048-0000-630.32-41	POP MACHINE/WWTP	42.15		
						VENDOR TOTAL *	1,110.85		
0006618	00	PNC EQUIPMENT FINANCE, LLC							
APR16	3633	V02263	01	03/23/2016	008-6920-570.28-50	APR 16 GOLF CART LEASE	2,343.60		
						VENDOR TOTAL *	2,343.60		
0006473	00	PRAIRIE FIRE COFFEE							
830070	3701	V02328	01	03/25/2016	008-6920-570.32-41	CONCESSION PRODUCT	EFT:	81.80	
						VENDOR TOTAL *	.00	81.80	
0001126	00	PRAIRIE VISTA VETERINARY HOSPITAL							
3977FEB16	3790	V02386	01	03/28/2016	001-6945-562.21-70	VET SERVICES	102.80		
						VENDOR TOTAL *	102.80		
0000095	00	PRAIRIELAND PARTNERS							
1245587	3702	V02329	01	03/25/2016	001-6950-563.32-14	PULL ROPE	EFT:	1.44	
						VENDOR TOTAL *	.00	1.44	
0006139	00	PRO ACTIVE SPORTS/CLICGEAR USA							
806313-00	3703	V02330	01	03/25/2016	008-6920-570.39-65	GOLF BALLS	122.96		
806313-00	3704	V02330	01	03/25/2016	008-6920-570.32-07	CONCESSION PRODUCT	67.40		
						VENDOR TOTAL *	190.36		
0001140	00	PROFESSIONAL CLEANING SYSTEM I							
93172	3791	V02387	01	03/28/2016	003-6420-559.32-14	CAR WASH SUPPLIES	136.66		
93172	3792	V02387	01	03/28/2016	051-6624-492.32-14	CAR WASH SUPPLIES	136.67		
93172	3793	V02387	01	03/28/2016	052-6520-495.32-14	CAR WASH SUPPLIES	136.67		
						VENDOR TOTAL *	410.00		
0001145	00	PUR-O-ZONE INC							
694001	3845	V02438	01	03/29/2016	001-6960-569.32-14	SQUEEGEE TOOL	EFT:	26.09	
						VENDOR TOTAL *	.00	26.09	
0001159	00	RAMSEY OIL							
100341	3662	V02289	01	03/24/2016	052-6510-494.32-11	EQUIPMENT OIL	EFT:	1,050.00	
						VENDOR TOTAL *	.00	1,050.00	
0001157	00	RAMSEY PROPANE INC							
65860	3705	V02331	01	03/25/2016	001-6320-555.32-29	PROPANE	EFT:	49.18	
						VENDOR TOTAL *	.00	49.18	
0005913	00	RANE MANAGEMENT							
MC1500614FINAL	000244		01	03/25/2016	048-0000-630.29-01	DAKOTAH CRONK RESTITUTION	88.00		
						VENDOR TOTAL *	88.00		
0006516	00	RED MUNICIPAL & INDUSTRIAL EQ CO							

VEND NO	SEQ#	VENDOR NAME	BNK	CHECK/DUE	ACCOUNT	ITEM	CHECK	EFT, EPAY OR
INVOICE	VOUCHER	P.O.		DATE	NO	DESCRIPTION	AMOUNT	HAND-ISSUED
NO	NO	NO						AMOUNT
0006516	00	RED MUNICIPAL & INDUSTRIAL EQ CO						
9220	3889	V02476	01	03/30/2016	052-6520-495.32-16	CAMERA PARTS	364.63	
9220	3890	V02476	01	03/30/2016	052-6520-495.22-20	FREIGHT	9.21	
						VENDOR TOTAL *	373.84	
0005971	00	RENO COUNTY COMMUNITY CORRECTIONS						
2016PMT#1AFA	3891	V02477	01	03/30/2016	010-7151-513.29-57	FIRST HALF ALCOHOL FUND A	11,250.00	
						VENDOR TOTAL *	11,250.00	
0001192	00	ROBERTS HUTCH-LINE INC						
366612	3794	V02388	01	03/28/2016	088-9900-650.29-00	PARK FURNITURE/PO #150424	3,472.42	
						VENDOR TOTAL *	3,472.42	
0005913	00	ROSE HARRIS						
MC1400968#8	000245		01	03/25/2016	048-0000-630.29-01	CHELSEA KRAMER RESTITUTIO	40.00	
						VENDOR TOTAL *	40.00	
0001196	00	ROSE MOTOR SUPPLY CO INC						
217740B	3664	V02291	01	03/24/2016	001-6310-554.32-16	UNIT #59 PARTS	EFT:	31.65
217938B	3665	V02292	01	03/24/2016	001-6310-554.32-16	UNIT #17 REPAIR	EFT:	6.90
216929B	3706	V02332	01	03/25/2016	001-6310-554.32-16	UNIT #98 REPAIR PARTS	EFT:	67.95
217784B	3707	V02333	01	03/25/2016	001-6310-554.32-16	UNIT #309 PARTS	EFT:	64.97
217706B	3708	V02334	01	03/25/2016	001-6310-554.32-16	UNIT #4 PARTS	EFT:	89.79
217783B	3709	V02335	01	03/25/2016	001-6310-554.32-16	UNIT #4 PARTS	EFT:	63.76
217852B	3710	V02336	01	03/25/2016	001-6310-554.32-16	UNIT #4 REPAIRS	EFT:	40.00
217834B	3711	V02337	01	03/25/2016	001-6310-554.32-16	UNIT #309 PARTS	EFT:	165.25
217829B	3712	V02338	01	03/25/2016	001-6310-554.32-16	UNIT #4 PARTS	EFT:	17.34
218160B	3713	V02339	01	03/25/2016	001-6310-554.32-16	UNIT #309 PARTS	EFT:	4.70
218084B	3714	V02340	01	03/25/2016	001-6310-554.32-16	RETURN PART	EFT:	165.25-
218052B	3715	V02341	01	03/25/2016	001-6310-554.32-16	STOCK BRAKE PADS	EFT:	425.94
218083B	3716	V02342	01	03/25/2016	001-6310-554.32-16	UNIT #4 PARTS	EFT:	2.49
218258B	3797	V02390	01	03/28/2016	001-6310-554.32-16	BRUSH #12 PARTS	EFT:	51.84
218404B	3892	V02478	01	03/30/2016	001-6310-554.32-16	UNIT #316 PARTS	EFT:	173.19
218725B	3893	V02479	01	03/30/2016	001-6310-554.32-16	UNIT #228 PARTS	EFT:	9.78
218667B	3894	V02480	01	03/30/2016	001-6310-554.32-16	UNIT #316 PARTS	EFT:	21.88
218694B	3895	V02481	01	03/30/2016	001-6310-554.32-16	UNIT #316 PARTS	EFT:	1.79
217661B	3663	V02290	01	03/24/2016	001-6320-555.32-14	SHOP TOOL	EFT:	24.95
						VENDOR TOTAL *	.00	1,098.92
0001214	00	SAYLOR CLEANERS						
MAR16	3846	V02439	01	03/29/2016	001-7130-502.29-54	DRY CLEANING	EFT:	948.30
						VENDOR TOTAL *	.00	948.30
0007100	00	SCHENDEL PEST SERVICES						
60307094	3896	V02482	01	03/30/2016	001-6940-561.29-57	MAR16 PEST CTRL/PARK OFFI	29.00	
60307105	3798	V02391	01	03/28/2016	001-6970-564.29-57	MAR 16 PEST CONTROL/MEM H	24.00	
60307093	3634	V02264	01	03/23/2016	003-6420-559.29-57	MAR 16 PEST CONTROL/PW	14.34	
60307095	3717	V02343	01	03/25/2016	008-6920-570.29-57	MAR 16 PEST CONTROL	24.00	
60307093	3636	V02264	01	03/23/2016	051-6624-492.29-57	MAR 16 PEST CONTROL/PW	14.33	
60307093	3635	V02264	01	03/23/2016	052-6520-495.29-57	MAR 16 PEST CONTROL/PW	14.33	

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		
0007100	00	SCHENDEL PEST SERVICES							
						VENDOR TOTAL *	120.00		
0001829	00	SCKEDD							
032816CDBG14	3847	V02440	01	03/29/2016	002-0000-400.27-01	FINAL INSPECT/318 E AVE A	600.00		
032816CDBG14	3848	V02440	01	03/29/2016	002-0000-400.27-01	MORTGAGE FEE/318 E AVE A	63.50		
						VENDOR TOTAL *	663.50		
0005040	00	SCOTT WEAST							
1812WEAST	3799	V02392	01	03/28/2016	048-0000-630.29-00	RICE 032516/S WEAST	50.00		
						VENDOR TOTAL *	50.00		
0005913	00	SHARON FOWLER							
C194577#4	3849	V02441	01	03/29/2016	048-0000-630.29-01	AGUSTIN SARMIENTO-FLORES/	100.00		
						VENDOR TOTAL *	100.00		
0005913	00	SHAUNNA GEILS							
F102169FINAL	000246		01	03/25/2016	048-0000-630.29-01	DESTINY NEILL RESTITUTION	40.00		
						VENDOR TOTAL *	40.00		
0005040	00	SHIRLEY BRANDYBERRY							
1361BRANDYBERRY3850	V02442	01	03/29/2016	048-0000-630.29-00	RICE 032716/S BRANDYBERRY	50.00			
						VENDOR TOTAL *	50.00		
0003353	00	SIEBERT, RAY E.							
APR16	3638	V02265	01	03/23/2016	001-7130-502.29-57	RADIO ANTENNA	400.00		
APR16	3637	V02265	01	03/23/2016	001-7190-509.29-57	TORNADO SIREN	100.00		
						VENDOR TOTAL *	500.00		
0001036	00	SOUTHEAST SAND							
78851	3897	V02483	01	03/30/2016	001-6950-563.32-01	ROCK	540.00		
18348	3718	V02344	01	03/25/2016	003-6420-559.32-05	FILL SAND/PO #160092	5,416.65		
						VENDOR TOTAL *	5,956.65		
0005109	00	SOUTHERN UNIFORM & EQUIPMENT							
30348	3851	V02443	01	03/29/2016	001-7130-502.32-21	CLOTHING	189.16		
30347	3852	V02444	01	03/29/2016	001-7130-502.32-21	CLOTHING	105.90		
						VENDOR TOTAL *	295.06		
0004458	00	SPRINT							
114506024FEBMAR3853	V02445	01	03/29/2016	001-7230-522.26-40	FEB/MAR16 SERVICE	7.05			
						VENDOR TOTAL *	7.05		
0001225	00	STRAWN CONTRACTING, INC							
4126	3898	V02484	01	03/30/2016	088-9900-650.29-00	PARK OFFICE	2,372.83		
						VENDOR TOTAL *	2,372.83		
0005040	00	SUE FRITZ							
1706FRITZ	3800	V02393	01	03/28/2016	048-0000-630.29-00	HBS 032616/S FRITZ	50.00		
						VENDOR TOTAL *	50.00		
0007036	00	SUMMIT TRUCK GROUP							

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		
0007036	00	SUMMIT TRUCK GROUP							
409128110	3666	V02293	01	03/24/2016	001-6310-554.32-16	ENG #6 REPAIR PARTS	91.00		
						VENDOR TOTAL *	91.00		
0000377	00	TAYLOR LORI L							
000041937	UT		04	03/29/2016	051-0000-110.01-00	REFUND CREDIT/42 SUNSET	55.87		
						VENDOR TOTAL *	55.87		
0006859	00	TAYLOR MADE GOLF COMPANY, INC							
31474228	3719	V02345	01	03/25/2016	008-6920-570.39-40	PRO SHOP MERCHANDISE/PO #	178.57		
						VENDOR TOTAL *	178.57		
0003368	00	TERRACON CONSULTANTS, INC.							
T754236	3854	V02446	01	03/29/2016	088-9900-650.29-00	CITY HALL RENOVATION	610.50		
						VENDOR TOTAL *	610.50		
0003880	00	TITLEIST							
902136913	3720	V02346	01	03/25/2016	008-6920-570.39-40	PRO SHOP MERCHANDISE/PO #	352.91		
						VENDOR TOTAL *	352.91		
0005818	00	TYLER TECHNOLOGIES, INC							
025-150610	3855	V02447	01	03/29/2016	001-5400-473.29-63	APR16 ONLINE COMPONENT	100.00		
						VENDOR TOTAL *	100.00		
0004262	00	ULTIMATE EDGE, LLC							
1424	3801	V02394	01	03/28/2016	001-6950-563.29-57	CURBING MATERIAL	2,144.00		
						VENDOR TOTAL *	2,144.00		
0004790	00	UNIFIRST CORPORATION							
2400609800	3725	V02351	01	03/25/2016	051-6624-492.29-54	LOST UNIFORMS/RANDY HOUSE	502.10		
						VENDOR TOTAL *	502.10		
0007210	00	VEP HUTCHINSON EMER MED GROUP							
HRV02816741901	3856	V02448	01	03/29/2016	001-7120-501.21-40	MEDICAL/R ESPINOZA	116.24		
						VENDOR TOTAL *	116.24		
0006583	00	VERITIV OPERATING COMPANY							
9019235883	3667		01	03/24/2016	046-0000-112.00-00	JANITORIAL SUPPLIES	52.68		
						VENDOR TOTAL *	52.68		
0006765	00	VIVERAE, INC							
28783	3668	V02295	01	03/24/2016	032-9210-432.21-90	WELLNESS PROGRAM	98.55		
						VENDOR TOTAL *	98.55		
0007369	00	WACKER, ANASTASIA							
040416KSCITYKS	3639	V02266	01	03/23/2016	044-7420-700.22-40	PER DIEM/WORKSHOP KS CITY	92.00		
						VENDOR TOTAL *	92.00		
0005913	00	WALMART RESTITUTION RECOVERY							
MC1500590FINAL	000247		01	03/25/2016	048-0000-630.29-01	SHANNAN DESMARAI RESTITU	16.24		

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		
0005913	00	WALMART RESTITUTION RECOVERY							
						VENDOR TOTAL *	16.24		
0005913	00	WALMART RESTITUTION RECOVERY							
MC1500295FINAL	000248		01	03/25/2016	048-0000-630.29-01	JOHNATHON CHARLES RESTITU	29.27		
						VENDOR TOTAL *	29.27		
0007092	00	WATCH GUARD VIDEO							
0007214	3857	V02449	01	03/29/2016	036-0000-640.29-00	BRACKETS/CAMERA MOUNTS	690.00		
						VENDOR TOTAL *	690.00		
0001503	00	WEIS FIRE & SAFETY EQ CO INC							
150423	3858	V02450	01	03/29/2016	001-7230-522.32-16	COUPLINGS	330.00		
						VENDOR TOTAL *	330.00		
0004484	00	WESTAR ENERGY							
3240962166MAR16	3640	V02267	01	03/23/2016	001-6940-561.26-10	MAR 16 SERV/ORCHARD PARK	399.90		
7258328627MAR16	3723	V02349	01	03/25/2016	031-6991-567.26-10	MAR 16 SERV/FUN VALLEY	2,374.13		
5295117462MAR16	3724	V02350	01	03/25/2016	031-6991-567.26-10	MAR 16 SERV/FUN VALLEY	46.30		
9130079283MAR16	3721	V02347	01	03/25/2016	050-6971-573.26-10	MAR 16 SERV/WELLS AIRCRAF	91.57		
0271585043MAR16	3722	V02348	01	03/25/2016	050-6971-573.26-10	MAR 16 SERV/FUEL FARM	28.99		
9640862567MAR16	3859	V02451	01	03/29/2016	050-6971-573.26-10	MAR 16 SERVICE/AIRPORT TO	54.91		
						VENDOR TOTAL *	2,995.80		
0005752	00	WINDSTREAM CORPORATION							
011101691MAR16	3669	V02296	01	03/24/2016	346-7190-509.29-50	MAR 16 SERVICE	6.20		
						VENDOR TOTAL *	6.20		
0005939	00	WINTERS EXCELSIOR COMPANY							
0013083	3899	V02485	01	03/30/2016	088-9900-650.29-00	EROSION CTRL BLANKET	592.50		
0013096	3900	V02486	01	03/30/2016	088-9900-650.29-00	EROSION CTRL BLANKET	1,110.00		
0013097	3901	V02487	01	03/30/2016	088-9900-650.29-00	EROSION CTRL BLANKET	1,110.00		
						VENDOR TOTAL *	2,812.50		
0006398	00	WOODARD MERCANTILE							
131603100002	3802	V02395	01	03/28/2016	001-6945-562.32-06	ANIMAL FOOD	535.46		
						VENDOR TOTAL *	535.46		
0001354	00	WOODWORK MFG & SUPPLY INC							
00101046-001	3803	V02396	01	03/28/2016	001-6940-561.32-14	HINGE SHIM PLATE	19.28		
						VENDOR TOTAL *	19.28		
						EFT/EPAY TOTAL ***		101,759.74	
						TOTAL EXPENDITURES ****	519,811.51	101,759.74	
						GRAND TOTAL *****		621,571.25	

VEND NO	SEQ#	VENDOR NAME	BNK	CHECK/DUE	ACCOUNT	ITEM	CHECK	EFT, EPAY OR
INVOICE	VOUCHER	P.O.		DATE	NO	DESCRIPTION	AMOUNT	HAND- ISSUED
NO	NO	NO						AMOUNT
0007298	00	AETNA INSURANCE						
032516	000251		01	03/28/2016	032-9210-432.29-04	INSURANCE CLAIMS	CHECK #: 2016081	25,043.48
032816	000252		01	03/28/2016	032-9210-432.29-04	INSURANCE CLAIMS	CHECK #: 2016082	28,930.90
						VENDOR TOTAL *	.00	53,974.38
0000293	00	BLUE CROSS BLUE SHIELD OF KANSAS						
032516	000249		01	03/28/2016	032-9210-432.29-04	INSURANCE CLAIMS	CHECK #: 2016079	4,753.60
						VENDOR TOTAL *	.00	4,753.60
0000016	00	CITY BEVERAGE COMPANY INC						
258656	000250		01	03/28/2016	008-6920-570.32-40	BEER	CHECK #: 2016084	220.45
						VENDOR TOTAL *	.00	220.45
0001113	00	PITNEY BOWES INC						
2482604MR16	000255		01	03/28/2016	036-0000-640.29-00	MACHINE RENT	CHECK #: 2016085	1,706.19
						VENDOR TOTAL *	.00	1,706.19
0006858	00	PITNEY BOWES POSTAGE BY PHONE						
20160322	000254		01	03/28/2016	048-0000-630.29-00	POSTAGE REFILL	CHECK #: 2016080	3,000.00
						VENDOR TOTAL *	.00	3,000.00
0007327	00	SURENCY LIFE AND HEALTH						
032516	000253		01	03/28/2016	032-9210-432.29-04	INSURANCE CLAIMS	CHECK #: 2016083	660.00
						VENDOR TOTAL *	.00	660.00
						HAND ISSUED TOTAL ***		64,314.62
						TOTAL EXPENDITURES ****	.00	64,314.62
						GRAND TOTAL *****		64,314.62

PREPARED 03/28/2016, 15:52:04  
PROGRAM: GM339L  
City of Hutchinson

EXPENDITURE APPROVAL LIST  
AS OF: 03/30/2016 CHECK DATE: 03/28/2016

VEND NO	SEQ#	VENDOR NAME	BNK	CHECK/DUE	ACCOUNT	ITEM	CHECK	EFT, EPAY OR
INVOICE	VOUCHER	P.O.		DATE	NO	DESCRIPTION	AMOUNT	HAND-ISSUED
NO	NO	NO						AMOUNT
0000531	00	D H HOME IMPROVEMENT						
032816	3804	V02397 01 03/28/2016		03/28/2016	002-0000-400.27-01	318 E AVE E	27,500.00	
						VENDOR TOTAL *	27,500.00	
						TOTAL EXPENDITURES ****	27,500.00	
						GRAND TOTAL *****		27,500.00

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							
1447FEB16	3727	V02352	01	03/25/2016	001-6910-560.22-40		TOWNE PLACE SUITES/LODGIN	238.00	
6122FEB16	3737	V02353	01	03/25/2016	001-6940-561.32-15		STANION/BALLASTS	68.04	
6122FEB16	3740	V02353	01	03/25/2016	001-6940-561.32-15		SUNFLOWER/RECEPTICALS	316.57	
6122FEB16	3745	V02353	01	03/25/2016	001-6940-561.32-15		SUNFLOWER/VOLTAGE DETECTO	86.92	
6122FEB16	3747	V02353	01	03/25/2016	001-6940-561.32-14		WESTLAKE/SUPPLIES	14.57	
6122FEB16	3748	V02353	01	03/25/2016	001-6940-561.32-18		WESTLAKE/PIPE NIPPLE	4.57	
1447FEB16	3726	V02352	01	03/25/2016	001-6945-562.29-57		KRPA/JOB POSTING	50.00	
6122FEB16	3729	V02353	01	03/25/2016	001-6960-569.32-14		JANITORIAL SUPP/CLEANING	88.52	
6122FEB16	3738	V02353	01	03/25/2016	001-7250-523.32-14		SUNFLOWER/BALLASTS	316.33	
6122FEB16	3746	V02353	01	03/25/2016	001-7250-523.32-14		SUNFLOWER/BALLASTS	18.95	
6122FEB16	3731	V02353	01	03/25/2016	003-6420-559.27-10		MIDWEST ELECT/RELAYS	72.29	
6122FEB16	3741	V02353	01	03/25/2016	003-6420-559.32-14		SUNFLOWER/EXT CORDS	186.86	
6122FEB16	3743	V02353	01	03/25/2016	008-6920-570.32-15		SUNFLOWER/GFCI RECEPTACLE	89.63	
6122FEB16	3736	V02353	01	03/25/2016	031-6991-567.32-15		STANION/BRACKETS	153.49	
6122FEB16	3742	V02353	01	03/25/2016	031-6991-567.32-15		SUNFLOWER/CONNECTORS	84.57	
6122FEB16	3749	V02353	01	03/25/2016	031-6991-567.32-14		WESTLAKE/FASTENERS	5.12	
6122FEB16	3728	V02353	01	03/25/2016	051-6621-491.32-14		FASTENAL/WASHERS/NUTS	30.02	
6122FEB16	3730	V02353	01	03/25/2016	051-6621-491.32-14		LOWES/PLEXI GLASS	9.92	
6122FEB16	3734	V02353	01	03/25/2016	051-6621-491.32-14		STANION/WIRING	140.64	
6122FEB16	3735	V02353	01	03/25/2016	051-6621-491.32-15		STANION/WIRING/MONITORS	969.58	
6122FEB16	3739	V02353	01	03/25/2016	051-6621-491.32-15		SUNFLOWER/ARRESTORS	616.94	
6122FEB16	3732	V02353	01	03/25/2016	051-6624-492.27-10		MIDWEST ELECT/RELAYS	72.30	
6122FEB16	3733	V02353	01	03/25/2016	052-6520-495.27-10		MIDWEST ELECT/RELAYS	72.30	
6122FEB16	3744	V02353	01	03/25/2016	088-9900-650.29-00		SUNFLOWER/ELECT MATERIALS	822.66	
VENDOR TOTAL *								4,528.79	
TOTAL EXPENDITURES ****								4,528.79	
GRAND TOTAL *****									4,528.79

PREPARED 03/23/2016, 14:35:09  
 PROGRAM: GM339L  
 City of Hutchinson

EXPENDITURE APPROVAL LIST  
 AS OF: 03/25/2016 CHECK DATE: 03/25/2016

VEND NO	SEQ#	VENDOR NAME	BNK	CHECK/DUE	ACCOUNT	ITEM	CHECK	EFT, EPAY OR
INVOICE	VOUCHER	P.O.		DATE	NO	DESCRIPTION	AMOUNT	HAND-ISSUED
NO	NO	NO						AMOUNT
0000940	00	HUTCHINSON GOVERNMENT EMPLOYEE						
032516	000224		01	03/25/2016	015-0000-228.00-00	PAYROLL DATED 03 25 16	CHECK #: 2016078	6,739.60
						VENDOR TOTAL *	.00	6,739.60
0000557	00	ICMA RETIREMENT TRUST-457						
032516	000223		01	03/25/2016	015-0000-232.00-00	PAYROLL DATED 03 25 16	CHECK #: 2016077	6,226.24
						VENDOR TOTAL *	.00	6,226.24
0000949	00	UNITED WAY OF RENO COUNTY						
032516	000225		01	03/25/2016	015-0000-227.00-00	PAYROLL DATED 03 25 16	304.21	
						VENDOR TOTAL *	304.21	
						HAND ISSUED TOTAL ***		12,965.84
						TOTAL EXPENDITURES ****	304.21	12,965.84
						GRAND TOTAL *****		13,270.05

VEND NO	SEQ#	VENDOR NAME	BNK	CHECK/DUE	ACCOUNT	ITEM	CHECK	EFT, EPAY OR
INVOICE	VOUCHER	P.O.		DATE	NO	DESCRIPTION	AMOUNT	HAND-ISSUED
NO	NO	NO						AMOUNT
0000133	00	ADVANCE TERMITE & PEST CTRL, INC						
218661	3024	V02028	01	03/17/2016	001-7250-523.29-57	PRAIRIE DOG TREATMENT/CTC	EFT:	12.00
218721	3025	V02029	01	03/17/2016	001-7250-523.29-57	PRAIRIE DOG TREATMENT/CTC	EFT:	40.00
22749RENEWAL	3477	V02148	01	03/22/2016	001-7250-523.29-57	CONTRACT RENEWAL/ST #4	EFT:	325.00
218839	3478	V02149	01	03/22/2016	001-7250-523.29-57	PRAIRIE DOG TREATMENT/CTC	EFT:	48.00
VENDOR TOTAL *							.00	425.00
0000132	00	ADVERTISING SPECIALTIES						
044934	3479		01	03/22/2016	046-0000-112.00-00	BUSINESS CARDS	EFT:	60.80
044930	3480		01	03/22/2016	046-0000-112.00-00	BUSINESS CARDS	EFT:	34.68
VENDOR TOTAL *							.00	95.48
0007323	00	AETNA-HARTFORD						
0284009FEB16A	3475	V02146	01	03/21/2016	032-9210-432.21-70	FEB INV MEDICAL	37,551.20	
0284009FEB16B	3476	V02147	01	03/21/2016	032-9210-432.21-70	FEB INV/DENTAL	13,029.60	
VENDOR TOTAL *							50,580.80	
0005439	00	AIRGAS USA, LLC						
9934028307	2962	V01973	01	03/16/2016	001-6320-555.29-57	CYLINDER RENTAL	20.30	
9934028304	3350	V02101	01	03/21/2016	001-6995-693.29-57	CYLINDER RENTAL	2.90	
9934029530	3026	V02030	01	03/17/2016	001-7230-522.32-03	CYLINDER RENTAL	68.15	
9049239104	3482	V02153	01	03/22/2016	001-7230-522.32-03	CYLINDER REFILL	31.50	
9934028306	2963	V01974	01	03/16/2016	008-6920-570.29-57	CYLINDER RENTAL	4.35	
9934029529	3481	V02152	01	03/22/2016	051-6621-491.29-57	CYLINDER RENTAL	8.70	
VENDOR TOTAL *							135.90	
0005040	00	ALAN HENNING						
1391HENNING	3027	V02031	01	03/17/2016	048-0000-630.29-00	CANCEL HBS 040316/A HENNI	81.50	
VENDOR TOTAL *							81.50	
0004829	00	ALERT-ALL CORP						
216030082	3483	V02154	01	03/22/2016	001-7220-521.32-50	MERCHANDISE TO BE DISTRIB	1,330.00	
VENDOR TOTAL *							1,330.00	
0000162	00	AMERICAN ASSOC OF AIRPORT EXEC						
1006403	2964	V01975	01	03/16/2016	050-6971-573.29-53	TRAINING	330.00	
VENDOR TOTAL *							330.00	
0000079	00	AMERICAN FUN FOOD CO. INC						
205804-0	2965		01	03/16/2016	046-0000-112.00-00	JANITORIAL SUPPLIES	EFT:	89.66
VENDOR TOTAL *							.00	89.66
0002141	00	ARNOLD GROUP,THE						
2190637	3351	V02102	01	03/21/2016	001-4120-462.29-57	RRIP TEMP 03/06/16	454.40	
VENDOR TOTAL *							454.40	
0000215	00	AT&T						
6206699371MAR163352	V02103	01	03/21/2016	001-7150-504.26-40	MAR 16 SERVICE/POLICE HOU	49.36		
3161400053MAR163028	V02032	01	03/17/2016	346-7190-509.29-50	MAR 16 SERVICE	613.76		
VENDOR TOTAL *							663.12	
0002596	00	AT&T						

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
0002596	00	AT&T						
6206942580	MAR163484	V02155	01	03/22/2016	001-3100-452.26-40	MAR 16 SERVICE	1,156.65	
6206942580	MAR163500	V02155	01	03/22/2016	001-4110-461.26-40	MAR 16 SERVICE	55.18	
6206942580	MAR163485	V02155	01	03/22/2016	001-6910-560.26-40	MAR 16 SERVICE	55.18	
6206942580	MAR163486	V02155	01	03/22/2016	001-6910-560.26-40	MAR 16 SERVICE	55.18	
6206942580	MAR163487	V02155	01	03/22/2016	001-6970-564.26-40	MAR 16 SERVICE	120.17	
6206942580	MAR163488	V02155	01	03/22/2016	001-6970-564.26-40	MAR 16 SERVICE	110.36	
6206942580	MAR163489	V02155	01	03/22/2016	001-6980-565.26-40	MAR 16 SERVICE	482.79	
6206942580	MAR163490	V02155	01	03/22/2016	001-7110-500.26-40	MAR 16 SERVICE	110.36	
6206942580	MAR163491	V02155	01	03/22/2016	001-7150-504.26-40	MAR 16 SERVICE	55.18	
6206942580	MAR163492	V02155	01	03/22/2016	001-7150-504.26-40	MAR 16 SERVICE	281.06	
6206942580	MAR163493	V02155	01	03/22/2016	001-7190-509.26-40	MAR 16 SERVICE	2,866.58	
6206942580	MAR163494	V02155	01	03/22/2016	001-7210-520.26-40	MAR 16 SERVICE	55.18	
6206942580	MAR163495	V02155	01	03/22/2016	001-7230-522.26-40	MAR 16 SERVICE	326.47	
6206942580	MAR163496	V02155	01	03/22/2016	031-6991-567.26-40	MAR 16 SERVICE	110.36	
6206942580	MAR163497	V02155	01	03/22/2016	044-7420-700.26-40	MAR 16 SERVICE	271.29	
6206942580	MAR163501	V02155	01	03/22/2016	048-0000-630.26-40	MAR 16 SERVICE	1,180.98	
6206942580	MAR163498	V02155	01	03/22/2016	050-6971-573.26-40	MAR 16 SERVICE	275.91	
6206942580	MAR163499	V02155	01	03/22/2016	051-6621-491.26-40	MAR 16 SERVICE	326.47	
						VENDOR TOTAL *	7,895.35	
0006817	00	B & B AUTO ELECTRIC, INC.						
2602	3502	V02156	01	03/22/2016	001-6310-554.32-16	UNIT #187 REPAIR	115.59	
						VENDOR TOTAL *	115.59	
0000227	00	B & B HYDRAULICS, INC						
3009865	3504	V02158	01	03/22/2016	001-6310-554.32-16	UNIT #187 REPAIR	EFT:	151.33
3009882	3505	V02159	01	03/22/2016	001-6310-554.32-16	UNIT #187 REPAIR	EFT:	215.86
3010245	3503	V02157	01	03/22/2016	001-6470-557.32-24	RPLAC HYDRAULIC VALVE	EFT:	1,435.21
3010040	3506	V02160	01	03/22/2016	036-0000-640.29-00	CREDIT	EFT:	72.96-
						VENDOR TOTAL *	.00	1,729.44
0007286	00	BANNERWORKS, INC						
5863	2966	V01977	01	03/16/2016	088-9900-650.29-00	PUBLIC ART COMMISSION #20	EFT:	51,750.00
						VENDOR TOTAL *	.00	51,750.00
0000965	00	BILL HAEN WELDING						
1	3507	V02161	01	03/22/2016	003-6420-559.27-40	REPAIR DUMP BED	120.00	
						VENDOR TOTAL *	120.00	
0000536	00	BLACK HILLS ENERGY						
1134747010	MAR163354	V02105	01	03/21/2016	001-7250-523.26-20	MAR 16 SERVICE/FIRE TRAIN	EFT:	74.72
0442079455	MAR163353	V02104	01	03/21/2016	044-7420-700.26-20	MAR 16 SERVICE/ANIMAL SHE	EFT:	364.88
						VENDOR TOTAL *	.00	439.60
0000278	00	BROWNELL'S, INC						
12293803.00	3508	V02162	01	03/22/2016	036-0000-640.29-00	GUN PARTS	422.31	
						VENDOR TOTAL *	422.31	
0005040	00	CANDANCE GARCIA-SMITH						

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
0005040	00	CANDANCE GARCIA-SMITH						
1801GARCIASMITH3509	V02163	01	03/22/2016	048-0000-630.29-00	RICE 031816/C GARCIA-SMIT		50.00	
					VENDOR TOTAL *		50.00	
0004811	00	CARQUEST OF HUTCHINSON						
6869-201388	3510	V02164	01 03/22/2016	001-6310-554.32-16	BRAKE DRUMS/BRAKE SHOES		2,982.00	
6869-201307	3511	V02165	01 03/22/2016	001-6310-554.32-16	TRK #3 PARTS		31.99	
6869-201533	3512	V02166	01 03/22/2016	001-6310-554.32-16	ENG #3 PARTS		238.46	
					VENDOR TOTAL *		3,252.45	
0005040	00	CATHY HICKS						
1768HICKS	3513	V02167	01 03/22/2016	048-0000-630.29-00	RICE 031916/C HICKS		50.00	
					VENDOR TOTAL *		50.00	
0000354	00	CENTRAL POWER SYSTEMS & SERVICES						
1059236	3029	V02033	01 03/17/2016	001-7250-523.27-10	ANNUAL GENERATOR SERVICE	EFT:		1,200.00
					VENDOR TOTAL *		.00	1,200.00
0002740	00	CHIEF-LAW ENFORCEMENT SUPPLY						
480511	3030	V02034	01 03/17/2016	001-7130-502.32-21	JACKETS		300.15	
486193	3514	V02168	01 03/22/2016	001-7130-502.32-21	DUTY GEAR		927.03	
483149	3515	V02169	01 03/22/2016	001-7410-481.32-21	CLOTHING		117.56	
					VENDOR TOTAL *		1,344.74	
0000377	00	CITY OF HUTCHINSON						
000085445	UT		04 03/18/2016	051-0000-110.01-00	REF FOR DEPOSIT/BINGHAM		40.00	
					VENDOR TOTAL *		40.00	
0000377	00	CITY OF HUTCHINSON-MISC						
000090305	UT		04 03/23/2016	051-0000-110.01-00	REF FOR DEPOSIT/94507		40.00	
					VENDOR TOTAL *		40.00	
0000737	00	CITY OF SOUTH HUTCHINSON						
MAR16VERIZON	3031	V02035	01 03/17/2016	346-7190-509.29-50	MAR 16 AIR CARDS		80.02	
					VENDOR TOTAL *		80.02	
0007173	00	CIVIC PLUS						
158262	3032	V02036	01 03/17/2016	001-7190-509.29-57	ANNUAL RENEWAL CONTRACT		9,995.00	
					VENDOR TOTAL *		9,995.00	
0000459	00	COLLADAY HARDWARE CO						
6032357	2967		01 03/16/2016	046-0000-112.00-00	HARDWARE SUPPLIES		20.36	
6033657	2968		01 03/16/2016	046-0000-112.00-00	SPECIAL ORDER GLOVES		40.00	
6033767	2969		01 03/16/2016	046-0000-112.00-00	JANITORIAL SUPPLIES		164.16	
					VENDOR TOTAL *		224.52	
0002868	00	CONRAD FIRE EQUIPMENT, INC						
505464	3355	V02106	01 03/21/2016	001-7230-522.32-16	MISC CLAMPS		41.29	
					VENDOR TOTAL *		41.29	
0000487	00	COOPER TIRE SERVICE INC						

VEND NO INVOICE NO	SEQ# VOUCHER NO	VENDOR NAME P.O. NO	BNK CHECK/DUE DATE	ACCOUNT NO	ITEM DESCRIPTION	CHECK AMOUNT	EFT, EPAY OR HAND-ISSUED AMOUNT
0000487 1217657	00 3516	COOPER TIRE SERVICE INC V02170	01 03/22/2016	001-6310-554.32-16	BRUSH #12 TIRE REPAIR	85.90	
					VENDOR TOTAL *	85.90	
0004638 73565	00 3033	DANKO EMERGENCY EQUIP-NE V02037	01 03/17/2016	001-7230-522.32-14	HOSE ADAPTERS	EFT:	148.14
					VENDOR TOTAL *	.00	148.14
0005040 1499MCCALLISTER3034	00 3034	DOROTHY MCCALLISTER V02038	01 03/17/2016	048-0000-630.29-00	RICE 031216/D MCCALLISTER	50.00	
					VENDOR TOTAL *	50.00	
0000460 282000078-16	00 3517	DPC ENTERPRISES, L.P. V02171	01 03/22/2016	051-6621-491.32-03	CAUSTIC SODA TOTES	1,361.49	
					VENDOR TOTAL *	1,361.49	
0005412 0084225	00 2970	EASY PICKER GOLF PRODUCTS V01981	01 03/16/2016	008-6920-570.40-60	PO #160257	4,644.17	
					VENDOR TOTAL *	4,644.17	
0006381 759993	00 3035	FE MORAN SECURITY SOLUTIONS V02039	01 03/17/2016	001-7250-523.29-57	ANNUAL MONITORING/CTC	564.00	
					VENDOR TOTAL *	564.00	
0000776 0068241	00 3036	GADES SALES CO INC V02040	01 03/17/2016	035-9840-474.29-05	DAMAGE TRAFFIC SIGNAL/10T	EFT:	1,637.00
					VENDOR TOTAL *	.00	1,637.00
0005821 10074	00 3037	GAMETIME ATHLETICS V02041	01 03/17/2016	031-6991-567.32-17	FOUL LINE PAINT	1,078.50	
					VENDOR TOTAL *	1,078.50	
0000790 418341	00 3038	GILLILAND & HAYES, LLC V02042	01 03/17/2016	001-5400-473.21-32	FEB 16 MUNIC COURT JUDGE	4,340.00	
					VENDOR TOTAL *	4,340.00	
0001687 11-155	00 3356	GROWTH INC V02107	01 03/21/2016	001-7600-610.29-00	2016 SUBSIDY	EFT:	1,645.00
					VENDOR TOTAL *	.00	1,645.00
0005795 F124173 F148403	00 3040 3039	HD SUPPLY WATERWORKS LTD V02044 V02043	01 03/17/2016 01 03/17/2016	051-6624-492.32-18 052-6520-495.32-14	TAPPING SLEEVE WATER PUMP	492.54 493.00	
					VENDOR TOTAL *	985.54	
0005103 29475-2	00 3357	HIGH-REACH EQUIPMENT RENTAL SALES V02108	01 03/21/2016	089-9900-650.29-00	SKID STEER RENTAL	EFT:	669.00
					VENDOR TOTAL *	.00	669.00
0006896	00	HORNUNG'S GOLF PRODUCTS, 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
0006896	00	HORNUNG'S GOLF PRODUCTS, INC							
78994	2971	V01982 01 03/16/2016			008-6920-570.39-67	PRO SHOP MERCHANDISE	201.53		
78994	2972	V01982 01 03/16/2016			008-6920-570.32-60	PRO SHOP MERCHANDISE	45.16		
						VENDOR TOTAL *	246.69		
0000660	00	HOUSKA GOLF INC							
9933	3358	V02109 01 03/22/2016			089-9900-650.29-00	HOLE #1/#9 RENOVATION/PO	63,369.00		
						VENDOR TOTAL *	63,369.00		
0001021	00	HUTCHINSON CLINIC, PA							
368280	2974	V01984 01 03/16/2016			035-9840-474.21-40	OUTSIDE MEDICAL SERVICES	213.15		
369500	3359	V02110 01 03/21/2016			035-9840-474.21-40	OUTSIDE MEDICAL SERVICES	65.00		
						VENDOR TOTAL *	278.15		
0001013	00	HUTCHINSON PUBLISHING CO							
597137/15523	3361	V02112 01 03/21/2016			001-1100-410.24-30	REZONING E 11TH ORD #2016	EFT:	157.83	
15519/251620	3518	V02172 01 03/22/2016			001-4100-460.24-30	LEGAL PUBLICATIONS	EFT:	195.58	
15519/251620	3519	V02172 01 03/22/2016			086-0000-660.29-00	LEGAL PUBLICATIONS	EFT:	70.98	
						VENDOR TOTAL *	.00	424.39	
0001943	00	HUTCHINSON RECREATION COMMISSION							
MAR16	3360	V02111 01 03/21/2016			038-0000-699.21-10	MAR 16 TAX DISTRIBUTION	31,793.65		
						VENDOR TOTAL *	31,793.65		
0001004	00	HUTCHINSON RENO CO CHAMBER OF COMM							
31374	2973	V01983 01 03/16/2016			048-0000-630.29-00	AIRPORT ADVISORY COMMITTEE	EFT:	166.00	
						VENDOR TOTAL *	.00	166.00	
0000763	00	IDEXX DISTRIBUTION, INC							
297479778	3520	V02173 01 03/22/2016			044-7420-700.32-13	TESTS	813.60		
						VENDOR TOTAL *	813.60		
0003333	00	INDUSTRIAL SALES CO							
944068-000	2975	V01985 01 03/16/2016			089-9900-650.29-00	IRRIGATION SUPPLIES	525.21		
						VENDOR TOTAL *	525.21		
0000621	00	INTL CONF OF POLICE CHAPLAINS							
TRUNKHILL/MEMBE	3041	V02045 01 03/17/2016			001-7110-500.29-57	CHAD TRUNKHILL MEMBERSHIP	125.00		
						VENDOR TOTAL *	125.00		
0007251	00	ISG/INFRASYS							
46623	3521	V02174 01 03/22/2016			001-7230-522.27-50	REPAIRS	600.38		
						VENDOR TOTAL *	600.38		
0005040	00	JIM CASTELLI							
1784CASTELLI	3522	V02175 01 03/22/2016			048-0000-630.29-00	HBS 031416/J CASTELLI	50.00		
						VENDOR TOTAL *	50.00		
0003263	00	KA-COMM INC							
137438	3042	V02046 01 03/17/2016			036-0000-640.29-00	LIGHT BARS/SIREN BOXES/PO	38,700.00		



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
0007168	00	LINCOLN NATL LIFE INSURANCE CO, THE						
3215558339APR163362			01	03/21/2016	015-0000-223.00-00	APR 16 AD&D STAND ALONE	EFT:	96.27
3215557099APR163363			01	03/21/2016	015-0000-223.00-00	APR16 VOLUNTARY LIFE	EFT:	2,785.68
3209259992APR163364			01	03/21/2016	015-0000-223.00-00	APR16 POLICE/EXEMPT	EFT:	295.75
						VENDOR TOTAL *	.00	3,177.70
0005040	00	LINDA CHAFFIN						
1794CHAFFIN	3043	V02047	01	03/17/2016	048-0000-630.29-00	RICE 031016/L CHAFFIN	50.00	
						VENDOR TOTAL *	50.00	
0005040	00	LINDA ORONA						
1775ORONA	3533	V02186	01	03/22/2016	048-0000-630.29-00	HBS 032016/L ORONA	50.00	
						VENDOR TOTAL *	50.00	
0000087	00	MARVIN HALL						
REFUNDHALL	3044		01	03/17/2016	044-0000-358.35-81	REFUND SPAY/NEUTER/MARVIN	75.00	
						VENDOR TOTAL *	75.00	
0000893	00	MCCURDY MOTOR & WRECKER SERVICE						
WT4748	3534	V02187	01	03/22/2016	001-7310-480.29-57	TOW CHARGE	30.00	
WT4759	3535	V02188	01	03/22/2016	001-7310-480.29-57	TOW CHARGE	30.00	
						VENDOR TOTAL *	60.00	
0005040	00	MEGAN ADAMS						
1762ADAMS	3536	V02189	01	03/22/2016	048-0000-630.29-00	HBS 031916/M ADAMS	50.00	
						VENDOR TOTAL *	50.00	
0005079	00	MEMPHIS EQUIPMENT COMPANY						
0131813	2978	V01988	01	03/16/2016	001-6310-554.32-16	BRUSH #52 PARTS	2,673.01	
0132109-CM	2979	V01989	01	03/16/2016	001-6310-554.32-16	RETURN PART	2,400.36-	
						VENDOR TOTAL *	272.65	
0000105	00	METALMASTERS AUTOMATED TARGET SYS						
4614	3045	V02049	01	03/17/2016	001-7130-502.32-23	TARGETS	773.53	
						VENDOR TOTAL *	773.53	
0000905	00	MID-AMERICA REDI-MIX INC						
39013	3537	V02190	01	03/22/2016	051-6624-492.32-05	CONCRETE	EFT:	679.00
39012	3538	V02191	01	03/22/2016	051-6624-492.32-05	CONCRETE	EFT:	1,406.50
						VENDOR TOTAL *	.00	2,085.50
0001071	00	MIDWEST SUPERSTORE FORD-LINCOLN						
19627	2984	V01994	01	03/16/2016	001-2100-420.22-40	VAN RENTAL 03/03/16	51.75	
						VENDOR TOTAL *	51.75	
0005575	00	MWI VETERINARY SUPPLY						
3863344	3539	V02192	01	03/22/2016	044-7420-700.32-03	CLEANER	159.16	
						VENDOR TOTAL *	159.16	
0000436	00	NEW WINDOWS FOR AMERICA						



VEND NO INVOICE NO	SEQ# VOUCHER NO	VENDOR NAME P.O. NO	BNK CHECK/DUE DATE	ACCOUNT NO	ITEM DESCRIPTION	CHECK AMOUNT	EFT, EPAY OR HAND-ISSUED AMOUNT
0003186 1328033-00	00 2983	PROFESSIONAL TURF PRODUCTS, LP V01993	01 03/16/2016	008-6920-570.32-24	MOWER PARTS	EFT:	46.53
					VENDOR TOTAL *	.00	46.53
0001127 S1314199.001	00 3376	PYRAMID SCHOOL PRODUCTS 01 03/21/2016	046-0000-112.00-00	JANITORIAL SUPPLIES	137.40		
					VENDOR TOTAL *	137.40	
0005040 1773DIETZ	00 3046	RACHELLE DIETZ V02050	01 03/17/2016	048-0000-630.29-00	HBS 031216/R DIETZ	50.00	
					VENDOR TOTAL *	50.00	
0001159 100534	00 3549	RAMSEY OIL V02202	01 03/22/2016	001-6310-554.32-16	MOTOR OIL	EFT:	2,132.96
					VENDOR TOTAL *	.00	2,132.96
0001173 9320	00 2985	RENO COUNTY HEALTH DEPT V01995	01 03/16/2016	035-9840-474.21-41	VACCINATIONS	354.00	
					VENDOR TOTAL *	354.00	
0005582 10512	00 3377	RENO COUNTY SOLID WASTE DEPT V02120	01 03/21/2016	052-6510-494.26-60	DEWATERED SOLIDS DISPOSAL	2,626.71	
					VENDOR TOTAL *	2,626.71	
0005497 2016-02	00 3366	ROBERTS, DAVID E. V02117	01 03/21/2016	001-5400-473.21-30	FEB 16 COURT APPT ATTORNE	1,600.00	
					VENDOR TOTAL *	1,600.00	
0001196 215785B 215922B 216357B 216273B 216218B 216222B 216384B 216632B 216906B 216902B 216950B 2170000B 217307B 217185B 217262B 217223B 217276B 217392B 217477B 217245B 217244B	00 2987 2988 2989 2990 2991 2992 3550 3551 3552 3553 3554 3555 3556 3557 3558 3559 3562 3563 3564 3560 3561	ROSE MOTOR SUPPLY CO INC V01997 V01998 V01999 V02000 V02001 V02002 V02203 V02204 V02205 V02206 V02207 V02208 V02209 V02210 V02211 V02212 V02215 V02216 V02217 V02213 V02214	01 03/16/2016 01 03/16/2016 01 03/16/2016 01 03/16/2016 01 03/16/2016 01 03/16/2016 01 03/22/2016 01 03/22/2016	001-6310-554.32-16 001-6320-555.32-14 001-6320-555.32-14	UNIT #195 PARTS BRUSH #72 PARTS UNIT #88 PARTS UNIT #195 PARTS UNIT #131 PARTS UNIT #131 PARTS TRUCK #0 PARTS UNIT #580 PARTS STOCK PARTS UNIT #580 PARTS ENG #3 REPAIR PARTS UNIT #576 PARTS UNIT #576 PARTS UNIT #202 PARTS UNIT #202 PARTS CAR #202 PARTS OIL STOCK STOCK FILTERS ENG #4 PARTS SHOP TOOL SHOP TOOL	EFT: EFT:	79.26 12.59 41.35 80.00 108.56 31.90 50.43 9.38 37.44 3.99 181.57 4.03 4.89 62.73 35.96 45.09 51.27 13.45 4.27 11.81 10.40

VEND NO	SEQ#	VENDOR NAME							EFT, EPAY OR
INVOICE	VOUCHER	P.O.	BNK	CHECK/DUE	ACCOUNT	ITEM	CHECK		HAND-ISSUED
NO	NO	NO		DATE	NO	DESCRIPTION	AMOUNT		AMOUNT
0001196	00	ROSE MOTOR SUPPLY CO INC							
211009B	2986	V01996	01	03/16/2016	050-6971-573.32-14	DRILL BITS		EFT:	22.84
						VENDOR TOTAL *	.00		903.21
0001655	00	RYLKO FENCE CO							
4114	2993	V02003	01	03/16/2016	050-6971-573.27-70	GATE LATCH	51.00		
						VENDOR TOTAL *	51.00		
0007181	00	S & Y ENTERPRISES							
027931	2994	V02004	01	03/16/2016	008-6920-570.32-07	CONCESSION PRODUCTS	90.85		
						VENDOR TOTAL *	90.85		
0006371	00	SAFARILAND, LLC							
010-012452	3565	V02218	01	03/22/2016	001-7130-502.32-14	GUN BOXES	456.25		
						VENDOR TOTAL *	456.25		
0005040	00	SARAH BIGGS							
1735BIGGS	3566	V02219	01	03/22/2016	048-0000-630.29-00	RICE 032016/S BIGGS	50.00		
						VENDOR TOTAL *	50.00		
0007230	00	SCHAEFER JOHNSON COX FREY & ASOC PA							
16-017	2995	V02005	01	03/16/2016	088-9900-650.29-00	DOCUMENT & BID/NEGOTIATIO	403,201.31		
						VENDOR TOTAL *	403,201.31		
0007100	00	SCHENDEL PEST SERVICES							
60307096	3047	V02051	01	03/17/2016	001-7250-523.29-57	MAR 16 PEST CONTROL/ST #1	19.00		
60307097	3048	V02052	01	03/17/2016	001-7250-523.29-57	MAR 16 PEST CONTROL/ST #2	19.00		
60307102	3049	V02053	01	03/17/2016	001-7250-523.29-57	MAR 16 PEST CONTROL/ST #6	19.00		
60307099	3378	V02121	01	03/21/2016	001-7250-523.29-57	MAR 16 PEST CONTROL/ST #4	19.00		
60307103	3379	V02122	01	03/21/2016	001-7250-523.29-57	MAR 16 PEST CONTROL/ST #7	19.00		
60307109	3567	V02220	01	03/22/2016	044-7420-700.29-57	MAR 16 PEST CONTROL/AN SH	33.00		
60307106	2996	V02006	01	03/16/2016	050-6971-573.29-57	MAR 16 PEST CONTROL	43.00		
						VENDOR TOTAL *	171.00		
0001829	00	SCKEDD							
032116CDBG14	3568	V02221	01	03/22/2016	002-0000-400.27-01	FINAL INSP/1225 E A	600.00		
032116CDBG14	3569	V02221	01	03/22/2016	002-0000-400.27-01	MORTGAGE FEE/1225 E A	54.07		
032116CDBG14	3570	V02221	01	03/22/2016	002-0000-400.27-01	FINAL INSP/1031 E SHERMAN	600.00		
032116CDBG14	3571	V02221	01	03/22/2016	002-0000-400.27-01	MORTGAGE FEE/1031 E SHERM	62.71		
						VENDOR TOTAL *	1,316.78		
0005040	00	SHANNA YODER							
1806YODER	3050	V02054	01	03/17/2016	048-0000-630.29-00	RICE 031216/S YODER	50.00		
						VENDOR TOTAL *	50.00		
0005040	00	SHAUNA WARD							
1796WARD	3051	V02055	01	03/17/2016	048-0000-630.29-00	HBS 031316/S WARD	50.00		
						VENDOR TOTAL *	50.00		
0005109	00	SOUTHERN UNIFORM & EQUIPMENT							

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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0005109	00	SOUTHERN UNIFORM & EQUIPMENT						
29937	3052	V02056	01	03/17/2016	001-7130-502.32-21	SHIRTS	196.50	
29880	3053	V02057	01	03/17/2016	001-7130-502.32-21	SHIRTS/FAIRCHILD	367.20	
29879	3054	V02058	01	03/17/2016	001-7130-502.32-21	CLOTHING	75.00	
29881	3055	V02059	01	03/17/2016	001-7130-502.32-21	CLOTHINGO	172.20	
27075	3572	V02222	01	03/22/2016	001-7130-502.32-21	CADET CLOTHING	275.10	
						VENDOR TOTAL *	1,086.00	
0001225	00	STRAWN CONTRACTING, INC						
4129	3573	V02223	01	03/22/2016	001-7310-480.29-57	REMOVE BRUSH/313 E 8TH	90.00	
4130	3574	V02224	01	03/22/2016	001-7310-480.29-57	REMOVE COUCH/100 E11TH	90.00	
4131	3575	V02225	01	03/22/2016	001-7310-480.29-57	REMOVE COUCH/1200 E 7TH	90.00	
4132	3576	V02226	01	03/22/2016	001-7310-480.29-57	REMOVE TRASH/727 E 9TH	135.00	
4133	3577	V02227	01	03/22/2016	001-7310-480.29-57	REMOVE COUCH/MATTRESS/708	90.00	
4134	3578	V02228	01	03/22/2016	001-7310-480.29-57	REMOVE GRAFFITI/515 E 1ST	186.55	
4135	3579	V02229	01	03/22/2016	001-7310-480.29-57	REMOVE TRASH/BRUSH/1709 C	810.00	
4136	3580	V02230	01	03/22/2016	001-7310-480.29-57	REMOVE CHAIR/1220 E 5TH	90.00	
						VENDOR TOTAL *	1,581.55	
0001237	00	STUTZMAN REFUSE DISPOSAL INC						
10988013	3380	V02123	01	03/21/2016	001-6995-693.26-60	REFUSE SERVICE	66.06	
						VENDOR TOTAL *	66.06	
0007036	00	SUMMIT TRUCK GROUP						
409130269	3581	V02231	01	03/22/2016	001-6310-554.32-16	TRUCK #2 PARTS	547.13	
409130269	3582	V02231	01	03/22/2016	001-6310-554.32-16	FREIGHT	24.85	
						VENDOR TOTAL *	571.98	
0005386	00	SUPREME TURF PRODUCTS, INC.						
132460	3381		01	03/21/2016	046-0000-112.00-00	CHEMICALS/PO #160254	6,249.00	
						VENDOR TOTAL *	6,249.00	
0004234	00	SYSCO						
603092378	2997	V02007	01	03/16/2016	008-6920-570.32-60	CONCESSION PRODUCT	166.88	
603092378	2998	V02007	01	03/16/2016	008-6920-570.32-07	CONCESSION FOOD	808.43	
						VENDOR TOTAL *	975.31	
0001243	00	T & E OIL COMPANY INC						
000428519	3583	V02232	01	03/22/2016	001-6310-554.32-28	DIESEL FUEL		EFT: 11,785.41
						VENDOR TOTAL *	.00	11,785.41
0006859	00	TAYLOR MADE GOLF COMPANY, INC						
31464727	2999	V02008	01	03/16/2016	008-6920-570.39-55	APPAREL	823.48	
31464578	3000	V02009	01	03/16/2016	008-6920-570.39-45	PRO SHOP MERCHANDISE	26.06-	
31464578	3001	V02009	01	03/16/2016	008-6920-570.39-67	PRO SHOP MERCHANDISE	68.08-	
31464883	3002	V02010	01	03/16/2016	008-6920-570.39-65	PRO SHOP MERCHANDISE	43.32-	
31464571	3003	V02011	01	03/16/2016	008-6920-570.39-40	PRO SHOP MERCHANDISE	482.35-	
31450169	3004	V02012	01	03/16/2016	008-6920-570.39-40	PRO SHOP MERCHANDISE	658.02	
31449486	3005	V02013	01	03/16/2016	008-6920-570.39-40	PRO SHOP MERCHANDISE	8,844.06	
31480512	3382	V02125	01	03/21/2016	008-6920-570.39-40	PRO SHOP MERCHANDISE	521.17	

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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0006859	00	TAYLOR MADE GOLF COMPANY, INC						
31490652	3383	V02126	01	03/21/2016	008-6920-570.39-45	PRO SHOP MERCHANDISE	276.34	
						VENDOR TOTAL *	10,503.26	
0005544	00	THINK! TONER AND INK						
10049038	3584	V02233	01	03/22/2016	001-3100-452.31-05	TONER	261.98	
10049097	3585	V02234	01	03/22/2016	001-3100-452.31-05	TONER	179.99	
						VENDOR TOTAL *	441.97	
0005040	00	TIFFANY DEBERRY						
1767DEBERRY	3057	V02061	01	03/17/2016	048-0000-630.29-00	RICE 031316/T DEBERRY	50.00	
						VENDOR TOTAL *	50.00	
0003880	00	TITLEIST						
902103035	3006	V02014	01	03/16/2016	008-6920-570.39-67	PRO SHOP MERCHANDISE	116.76	
903046576	3007	V02015	01	03/16/2016	008-6920-570.39-40	PRO SHOP MERCHANDISE	1,123.99	
						VENDOR TOTAL *	1,240.75	
0006429	00	TOM'S DETAIL SHOP & CAR WASH						
6714	3586	V02235	01	03/22/2016	001-6310-554.32-16	UNIT #138 CLEANING	165.00	
						VENDOR TOTAL *	165.00	
0005040	00	TRISH EUBANKS						
1732EUBANKS	3058	V02062	01	03/17/2016	048-0000-630.29-00	HBS 031316/T EUBANKS	50.00	
						VENDOR TOTAL *	50.00	
0003642	00	TRUCK STORE,THE						
23456	3008	V02016	01	03/16/2016	001-6310-554.32-16	UNIT #140 PARTS	90.00	
						VENDOR TOTAL *	90.00	
0001432	00	VALIDITY SCREENING SOLUTIONS						
129900	3059	V02063	01	03/17/2016	035-9840-474.29-61	BACKGROUND CHECKS		EFT: 44.00
129666	3060	V02064	01	03/17/2016	035-9840-474.29-61	BACKGROUND CHECKS		EFT: 121.30
						VENDOR TOTAL *	.00	165.30
0002338	00	VAN DIEST SUPPLY COMPANY						
103978	3009		01	03/16/2016	046-0000-112.00-00	CHEMICALS/PO #160255	2,170.43	
103977	3010		01	03/16/2016	046-0000-112.00-00	CHEMICALS/PO #160255	9,705.80	
103976	3011		01	03/16/2016	046-0000-112.00-00	CHEMICALS/PO #160255	1,668.00	
103975	3012		01	03/16/2016	046-0000-112.00-00	CHEMICALS/PO #160255	4,008.82	
103974	3013		01	03/16/2016	046-0000-112.00-00	CHEMICALS/PO #160255	2,848.50	
103973	3014		01	03/16/2016	046-0000-112.00-00	CHEMICALS/PO #160255	3,074.61	
						VENDOR TOTAL *	23,476.16	
0006583	00	VERITIV OPERATING COMPANY						
9019165134	3015		01	03/16/2016	046-0000-112.00-00	JANITORIAL SUPPLIES	156.48	
9019212968	3061		01	03/17/2016	046-0000-112.00-00	JANITORIAL SUPPLIES	98.04	
9019217268	3062		01	03/17/2016	046-0000-112.00-00	JANITORIAL SUPPLIES	308.73	
						VENDOR TOTAL *	563.25	
0002384	00	VERIZON WIRELESS						

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	
0002384	00	VERIZON WIRELESS							
587087258MAR16	3064	V02068	01	03/17/2016	001-7110-500.26-40	MAR 16 SERVICE	EFT:	2,462.83	
642086443FEB16	3065	V02069	01	03/17/2016	001-7110-500.26-40	CRADLEPOINTS	EFT:	1,142.37	
782942436MAR16	3063	V02067	01	03/17/2016	346-7190-509.29-50	MAR 16 SERVICE	EFT:	159.26	
VENDOR TOTAL *							.00	3,764.46	
0003623	00	VISA - HEARTLAND CREDIT UNION							
7409FEB16	3604	V02240	01	03/22/2016	001-2300-430.43-08	VARIDESK/WORK SURFACE	495.00		
1118FEB16	3230	V02085	01	03/21/2016	001-3100-452.32-04	FERGUSON/SINK CONN, SEAL	70.91		
7029FEB16	3398	V02133	01	03/22/2016	001-3100-452.27-50	EESENSORS/SENSOR	379.00		
7029FEB16	3399	V02133	01	03/22/2016	001-3100-452.29-63	DIGICERT/COHSVCS CERTIFIC	419.00		
7029FEB16	3400	V02133	01	03/22/2016	001-3100-452.29-63	DIGICERT/PASSWORD CERTIFI	95.00		
7029FEB16	3401	V02133	01	03/22/2016	001-3100-452.27-50	NEWEGG/RACKMOUNT	1,019.91		
4521FEB16	3430	V02142	01	03/21/2016	001-6470-557.32-22	LOWES/BOLTS	10.98		
8076FEB16	3301	V02095	01	03/21/2016	001-6910-560.24-60	KRPA/JOB POSTING CONSTRUC	50.00		
8076FEB16	3302	V02095	01	03/21/2016	001-6910-560.22-40	KWIK SHIP/FUEL FOR RENTAL	12.06		
8076FEB16	3303	V02095	01	03/21/2016	001-6910-560.22-40	MIDWEST FORD/RENTAL CARE	124.20		
8076FEB16	3304	V02095	01	03/21/2016	001-6910-560.22-40	TOWNE PLACE SUITES/ROOM E	238.00		
6978FEB16	3394	V02132	01	03/21/2016	001-6910-560.32-14	ALLIES/LUNCH SPRAY PANEL	34.95		
1118FEB16	3225	V02085	01	03/21/2016	001-6940-561.32-18	CENTRAL ELECTRIC/PUMP 2HP	1,233.00		
1118FEB16	3226	V02085	01	03/21/2016	001-6940-561.32-14	COLLADAY HARWARE/CARBIDE	18.68		
1118FEB16	3229	V02085	01	03/21/2016	001-6940-561.32-18	FERGUSON/HEAT PROOF GREAS	7.55		
1118FEB16	3232	V02085	01	03/21/2016	001-6940-561.32-18	FERGUSON/PACKING & GASKET	116.58		
1118FEB16	3241	V02085	01	03/21/2016	001-6940-561.32-15	SUNFLOWER ELECTRIC/SPLICE	13.14		
1118FEB16	3242	V02085	01	03/21/2016	001-6940-561.32-18	SWS PLUMBING/BALL VALVE	12.10		
1118FEB16	3243	V02085	01	03/21/2016	001-6940-561.32-18	WESTERN SUPPLY/OPEN MESH	10.25		
1118FEB16	3247	V02085	01	03/21/2016	001-6940-561.32-18	WESTERN SUPPLY/UNION ELBO	11.93		
1118FEB16	3250	V02085	01	03/21/2016	001-6940-561.32-14	WESTLAKE HARDWARE/FASTENE	2.97		
1118FEB16	3251	V02085	01	03/21/2016	001-6940-561.32-18	WESTLAKE HARDWARE/BOILER	6.99		
3939FEB16	3268	V02087	01	03/21/2016	001-6940-561.29-60	GRAINGER/CEILING FAN	180.41		
3939FEB16	3269	V02087	01	03/21/2016	001-6940-561.29-60	KEY REFRIGERATION/MANITOW	90.00		
3939FEB16	3271	V02087	01	03/21/2016	001-6940-561.32-14	LOWES/POWER GRAB	9.96		
8704FEB16	3292	V02093	01	03/21/2016	001-6940-561.32-14	WALMART/VACUUM FILTERS	21.88		
8704FEB16	3297	V02093	01	03/21/2016	001-6940-561.32-14	WESTLAKE HARDWARE/CONE ST	1.45		
8076FEB16	3305	V02095	01	03/21/2016	001-6940-561.32-14	WALMART/LATCH TOTES	16.86		
7313FEB16	3306	V02096	01	03/21/2016	001-6940-561.32-17	COLOR BY DESIGN/FIRE RETA	92.00		
7313FEB16	3307	V02096	01	03/21/2016	001-6940-561.32-14	HOME DEPOT/PLIERS SETS, D	138.88		
7313FEB16	3311	V02096	01	03/21/2016	001-6940-561.32-14	LOWES/TRIM, ETC.	18.31		
7313FEB16	3317	V02096	01	03/21/2016	001-6940-561.32-12	LOWES/PINE EXTERIOR	48.98		
7313FEB16	3318	V02096	01	03/21/2016	001-6940-561.32-14	LOWES/CONCRETE MIX, LUMBE	35.30		
7313FEB16	3319	V02096	01	03/21/2016	001-6940-561.32-17	LOWES/STAIN	70.26		
7313FEB16	3320	V02096	01	03/21/2016	001-6940-561.32-17	LOWES/STAIN	35.13		
7313FEB16	3321	V02096	01	03/21/2016	001-6940-561.32-17	LOWES/LUMBER	122.82		
7313FEB16	3322	V02096	01	03/21/2016	001-6940-561.32-12	LOWES/TREATED LUMBER	26.48		
7313FEB16	3323	V02096	01	03/21/2016	001-6940-561.32-14	LOWES/DEWALT 2 TOOL 20V M	284.05		
7313FEB16	3325	V02096	01	03/21/2016	001-6940-561.32-18	LOWES/PLUMBING PARTS	55.06		
7313FEB16	3326	V02096	01	03/21/2016	001-6940-561.32-14	LOWES/POST HOLE DIGGER	42.73		
7313FEB16	3329	V02096	01	03/21/2016	001-6940-561.32-14	ORSCHELN/HOOK GATE, HINGE	103.92		
7313FEB16	3330	V02096	01	03/21/2016	001-6940-561.32-14	TRACTOR SUPPLY/HINGE STRA	231.83		
7313FEB16	3332	V02096	01	03/21/2016	001-6940-561.32-14	WESTLAKE HARDWARE/GARDEN	99.98		

VEND NO	SEQ#	VENDOR NAME						EFT, EPAY OR
INVOICE	VOUCHER	P.O.	BNK	CHECK/DUE	ACCOUNT	ITEM	CHECK	HAND-ISSUED
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0003623	00	VISA - HEARTLAND CREDIT UNION						
7159FEB16	3349	V02099	01	03/21/2016	001-6940-561.32-14	WESTLAKE HARDWARE/CLEANIN	14.47	
0189FEB16	3393	V02131	01	03/21/2016	001-6940-561.43-12	UPBEAT/TABLES	1,746.58	
8977FEB16	3415	V02137	01	03/21/2016	001-6940-561.32-12	HOME DEPOT/PLYWOOD	8.98	
8977FEB16	3417	V02137	01	03/21/2016	001-6940-561.32-14	LOWES/SCREWDRIVER/RATCHET	47.36	
8977FEB16	3418	V02137	01	03/21/2016	001-6940-561.32-14	LOWES/BLADE/PULLEY	34.74	
8977FEB16	3419	V02137	01	03/21/2016	001-6940-561.32-12	LOWES/LUMBER	20.34	
8977FEB16	3420	V02137	01	03/21/2016	001-6940-561.32-14	LOWES/LUMBER	5.58	
8977FEB16	3421	V02137	01	03/21/2016	001-6940-561.32-14	LOWES/SCREWS/BITS/GLUE	19.67	
1677FEB16	3424	V02139	01	03/21/2016	001-6940-561.32-14	LOWES/HARDWARE	38.69	
1677FEB16	3425	V02139	01	03/21/2016	001-6940-561.32-17	LOWES/STAIN	70.26	
1677FEB16	3426	V02139	01	03/21/2016	001-6940-561.32-14	WESTLAKE/DRYWALL	2.49	
4554FEB16	3435	V02143	01	03/21/2016	001-6940-561.32-05	LOWES/QUICKCRETE	19.36	
4554FEB16	3436	V02143	01	03/21/2016	001-6940-561.32-14	LOWES/BOXES/SHOP VAC/LUMB	142.57	
4554FEB16	3438	V02143	01	03/21/2016	001-6940-561.32-12	LOWES/LUMBER	149.70	
4554FEB16	3442	V02143	01	03/21/2016	001-6940-561.32-12	LOWES/LUMBER	73.98	
4554FEB16	3443	V02143	01	03/21/2016	001-6940-561.32-14	STANION/DRILL BITS	23.74	
4554FEB16	3444	V02143	01	03/21/2016	001-6940-561.32-14	SUNFLOWER ELECT/STRUT	39.48	
4554FEB16	3446	V02143	01	03/21/2016	001-6940-561.32-14	WESTLAKE/SERRUL/STOPS	3.98	
3939FEB16	3266	V02087	01	03/21/2016	001-6945-562.27-10	GRAINGER/REPLACEMENT MOTO	93.37	
3939FEB16	3274	V02087	01	03/21/2016	001-6945-562.42-01	SUNFLOWER RESTAURANT SUPP	1,295.00	
6450FEB16	3422	V02138	01	03/21/2016	001-6945-562.32-14	MIKES FALCONRY/DACRON/OIL	48.75	
6450FEB16	3423	V02138	01	03/21/2016	001-6945-562.32-14	PETCO/LAMPS	14.98	
4554FEB16	3434	V02143	01	03/21/2016	001-6945-562.27-10	COLOR BY DESIGN/PAINT	53.00	
4554FEB16	3437	V02143	01	03/21/2016	001-6945-562.27-10	LOWES/SOFFET	444.07	
4554FEB16	3439	V02143	01	03/21/2016	001-6945-562.32-12	LOWES/SHEATING	80.80	
4554FEB16	3440	V02143	01	03/21/2016	001-6945-562.32-14	LOWES/SUPPLIES	25.00	
8922FEB16	3448	V02144	01	03/21/2016	001-6945-562.32-14	AMAZON/TIMER/TALLY COUNT	51.68	
8922FEB16	3449	V02144	01	03/21/2016	001-6945-562.32-06	EXOTIC NUTRITION/SPECIALT	240.40	
8922FEB16	3450	V02144	01	03/21/2016	001-6945-562.32-14	HOME DEPOT/DOOR SWEEP/MAT	139.94	
8922FEB16	3451	V02144	01	03/21/2016	001-6945-562.32-14	LOWES/GLUE/PVC PIPE	26.03	
8922FEB16	3452	V02144	01	03/21/2016	001-6945-562.32-06	MARYS TACK/ANIMAL FEED	45.97	
8922FEB16	3453	V02144	01	03/21/2016	001-6945-562.32-06	MILLBROOK CRICKET/CRICKET	779.49	
8922FEB16	3454	V02144	01	03/21/2016	001-6945-562.29-60	NATL WILDLIFE REHAB/FEES/	190.00	
8922FEB16	3455	V02144	01	03/21/2016	001-6945-562.32-06	TAILS & SCALES/MICE	27.50	
8922FEB16	3456	V02144	01	03/21/2016	001-6945-562.32-14	TRACTOR SUPP/PANS	11.98	
8922FEB16	3457	V02144	01	03/21/2016	001-6945-562.32-06	TRACTOR SUPP/MINERAL BLK/	29.99	
8922FEB16	3458	V02144	01	03/21/2016	001-6945-562.32-06	UPSO/BENE-BAC GEL	88.80	
8922FEB16	3459	V02144	01	03/21/2016	001-6945-562.32-06	WALMART/PRODUCE	1,236.17	
8922FEB16	3460	V02144	01	03/21/2016	001-6945-562.32-14	WALMART/PLASTIC PLANTS	18.00	
3416FEB16	3280	V02090	01	03/21/2016	001-6950-563.29-53	KS DEPT OF AGRICULTURE/CE	51.25	
2703FEB16	3298	V02094	01	03/21/2016	001-6950-563.32-14	ROSE MOTOR/LYNCH PIN	1.78	
2703FEB16	3299	V02094	01	03/21/2016	001-6950-563.32-14	WESTLAKE HARDWARE/SAFETY	9.98	
0446FEB16	3333	V02097	01	03/21/2016	001-6950-563.28-50	HIGH REACH/HYDRAULIC TREN	940.04	
0446FEB16	3335	V02097	01	03/21/2016	001-6950-563.27-40	MIDWEST IRON & METAL/META	105.66	
0446FEB16	3341	V02097	01	03/21/2016	001-6950-563.32-18	WESTERN SUPPLY/VALVE BOX,	195.13	
0446FEB16	3342	V02097	01	03/21/2016	001-6950-563.32-18	WESTERN SUPPLY/PVC PIPE	103.20	
0446FEB16	3345	V02097	01	03/21/2016	001-6950-563.32-18	WESTERN SUPPLY/FALCON ROT	521.68	
0446FEB16	3347	V02097	01	03/21/2016	001-6950-563.32-18	WESTLAKE HARDWARE/IRRIGAT	18.99	
3234FEB16	3348	V02098	01	03/21/2016	001-6950-563.32-14	TRACTOR SUPPLY/HITCH PIN,	27.28	

VEND NO	SEQ#	VENDOR NAME				ACCOUNT	ITEM	CHECK	EFT, EPAY OR
INVOICE	VOUCHER	P.O.	BNK	CHECK/DUE	NO	DESCRIPTION	AMOUNT	HAND-ISSUED	
NO	NO	NO		DATE				AMOUNT	
0003623	00	VISA - HEARTLAND CREDIT UNION							
0189FEB16	3388	V02131	01	03/21/2016	001-6950-563.27-40	ETRAILER/RAMP	32.97		
0189FEB16	3389	V02131	01	03/21/2016	001-6950-563.32-14	GEMPLERS/SPRAYER	134.95		
0189FEB16	3390	V02131	01	03/21/2016	001-6950-563.32-21	GEMPLERS/SAFETY CHAPS	94.90		
0189FEB16	3391	V02131	01	03/21/2016	001-6950-563.22-10	JOYS/SHIPPING	10.62		
0189FEB16	3392	V02131	01	03/21/2016	001-6950-563.27-40	MILLIKEN/CHAINSAW PART	110.00		
6978FEB16	3395	V02132	01	03/21/2016	001-6950-563.29-60	DRAFIX SOFTWARE/TRAINING	990.00		
6978FEB16	3396	V02132	01	03/21/2016	001-6950-563.29-60	GEMPLERS/WORKER PROTECTIO	133.00		
6978FEB16	3397	V02132	01	03/21/2016	001-6950-563.32-03	HUMMERT/DURAPLEX	250.00		
3598FEB16	3411	V02136	01	03/21/2016	001-6950-563.32-14	COLLADAY/METAL CUTTING	30.02		
3598FEB16	3412	V02136	01	03/21/2016	001-6950-563.32-14	FERGUSON/JOBSITE ORGANIZE	29.99		
3598FEB16	3413	V02136	01	03/21/2016	001-6950-563.32-14	HOME DEPOT/KNEE PADS/DRIL	124.96		
3598FEB16	3414	V02136	01	03/21/2016	001-6950-563.32-18	HOME DEPOT/CONNECTOR	17.92		
0551FEB16	3427	V02140	01	03/21/2016	001-6950-563.32-14	WESTLAKE/WD40	4.59		
0551FEB16	3428	V02140	01	03/21/2016	001-6950-563.32-14	WESTLAKE/RAKES/TARP	40.97		
4554FEB16	3445	V02143	01	03/21/2016	001-6950-563.32-14	WQALMART/COFFEE/SUGAR/ETC	39.90		
1118FEB16	3248	V02085	01	03/21/2016	001-6970-564.32-18	WESTERN SUPPLY/CLOSET SPU	34.70		
8704FEB16	3291	V02093	01	03/21/2016	001-6970-564.32-14	LOWES/ 32 GAL TRASH CANS	170.88		
8704FEB16	3293	V02093	01	03/21/2016	001-6970-564.32-07	WALMART/POPCORN OIL, BAGS	187.68		
8704FEB16	3294	V02093	01	03/21/2016	001-6970-564.32-41	WALMART/BOTTLED WATER	39.84		
8704FEB16	3295	V02093	01	03/21/2016	001-6970-564.32-41	WALMART/AQUAFINA	59.76		
8704FEB16	3296	V02093	01	03/21/2016	001-6970-564.32-07	WALMART/SCOOP, POPCORN, O	12.65		
1118FEB16	3233	V02085	01	03/21/2016	001-6990-566.32-18	FERGUSON/PLUMBING PARTS	13.56		
7313FEB16	3324	V02096	01	03/21/2016	001-6995-693.27-10	LOWES/MORTAR REPAIR, PAIN	42.76		
9604FEB16	3595	V02239	01	03/22/2016	001-6995-693.27-70	LOWES/POSTS	683.55		
9604FEB16	3596	V02239	01	03/22/2016	001-6995-693.32-14	LOWES/POSTS	99.30		
9604FEB16	3597	V02239	01	03/22/2016	001-6995-693.32-14	LOWES/CEMENT	4.73		
9604FEB16	3598	V02239	01	03/22/2016	001-6995-693.32-17	LOWES SPRAY PAINT	22.36		
9604FEB16	3599	V02239	01	03/22/2016	001-6995-693.31-01	OFFICE MAX/POSTER BOARD	24.96		
9604FEB16	3600	V02239	01	03/22/2016	001-6995-693.32-17	WESTLAKE/SPRAY PAINT	7.98		
9604FEB16	3601	V02239	01	03/22/2016	001-6995-693.32-14	WESTLAKE/LADDER HOOKS	23.94		
9604FEB16	3602	V02239	01	03/22/2016	001-6995-693.32-17	WESTLAKE/SPRAY PAINT	9.98		
9604FEB16	3603	V02239	01	03/22/2016	001-6995-693.32-14	ROSE MTR/BOLTS/GLUE/BOLT	73.04		
2047FEB16	3069	V02072	01	03/17/2016	001-7110-500.22-10	USPS/POSTAGE	8.99		
9572FEB16	3077	V02074	01	03/17/2016	001-7110-500.22-10	USPS/SHIPPING	13.45		
8028FEB16	3112	V02075	01	03/17/2016	001-7110-500.22-40	HOLIDAY INN/LODGING	258.10		
8028FEB16	3115	V02075	01	03/17/2016	001-7110-500.31-01	AMAZON/PENS	8.47		
8028FEB16	3116	V02075	01	03/17/2016	001-7110-500.22-40	LOVES/FUEL	15.96		
8028FEB16	3117	V02075	01	03/17/2016	001-7110-500.31-01	AMAZON/MEMORY STICKS	29.99		
8028FEB16	3119	V02075	01	03/17/2016	001-7110-500.22-40	HOLIDAY INN/CREDIT TAX	23.97-		
0255FEB16	3067	V02071	01	03/17/2016	001-7130-502.22-40	CAPITAL PLAZA/LODGING	398.04		
0255FEB16	3068	V02071	01	03/17/2016	001-7130-502.32-14	WESTPHAL/BOXES	25.00		
9572FEB16	3073	V02074	01	03/17/2016	001-7130-502.32-14	HOME DEPOT/BRACKETS	55.13		
9572FEB16	3074	V02074	01	03/17/2016	001-7130-502.43-16	NEWEGG/SCANNER	424.98		
9572FEB16	3075	V02074	01	03/17/2016	001-7130-502.32-14	MALWAREBYTES/ANTIVIRUS	49.95		
9572FEB16	3076	V02074	01	03/17/2016	001-7130-502.29-57	GOOGLE/SERVICE	40.00		
9572FEB16	3078	V02074	01	03/17/2016	001-7130-502.32-14	FASTENAL/SCREWS	15.56		
9572FEB16	3079	V02074	01	03/17/2016	001-7130-502.32-14	WALMART/BATTERY CHARGER	75.97		
9572FEB16	3080	V02074	01	03/17/2016	001-7130-502.32-14	NEWEGG/CONNECTORS	28.58		
9572FEB16	3081	V02074	01	03/17/2016	001-7130-502.32-14	LOWES/CLEANER	16.94		

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						
9572FEB16	3082	V02074	01	03/17/2016	001-7130-502.32-14	ORSCHELN/BOLTS	25.22	
9572FEB16	3083	V02074	01	03/17/2016	001-7130-502.32-14	FASTENAL/FUSES	16.18	
9572FEB16	3084	V02074	01	03/17/2016	001-7130-502.32-14	MIDWEST IRON/FLATBAR	16.76	
9572FEB16	3085	V02074	01	03/17/2016	001-7130-502.32-14	TRACTOR SUPP/SCREWS	13.77	
9572FEB16	3086	V02074	01	03/17/2016	001-7130-502.32-14	LOWES/PAINT	40.76	
9572FEB16	3087	V02074	01	03/17/2016	001-7130-502.32-14	HOME DEPOT/PAINT SUPPLIES	12.92	
9572FEB16	3088	V02074	01	03/17/2016	001-7130-502.32-14	SEWELL/CABLE	138.65	
9572FEB16	3089	V02074	01	03/17/2016	001-7130-502.32-14	OFFICE MAX/KEYBOARD	167.97	
9572FEB16	3090	V02074	01	03/17/2016	001-7130-502.32-14	HOME DEPOT/SAW BLADES	41.94	
9572FEB16	3091	V02074	01	03/17/2016	001-7130-502.32-14	NEWEGG/KEYSTONE JACK	60.98	
9572FEB16	3092	V02074	01	03/17/2016	001-7130-502.32-14	SUNFLOWER ELECT/PLATES	23.22	
9572FEB16	3093	V02074	01	03/17/2016	001-7130-502.32-14	LOWES/TAPE/PRIMER	65.97	
9572FEB16	3094	V02074	01	03/17/2016	001-7130-502.32-14	DEL CITY/MOUNTS	106.27	
9572FEB16	3095	V02074	01	03/17/2016	001-7130-502.32-14	MIDWEST IRON/SQ TUBE/FLAT	110.63	
9572FEB16	3096	V02074	01	03/17/2016	001-7130-502.32-14	FASTENAL/SCREWS	8.58	
9572FEB16	3097	V02074	01	03/17/2016	001-7130-502.32-14	HOME DEPOT/ANGLE IRON	16.66	
9572FEB16	3098	V02074	01	03/17/2016	001-7130-502.32-14	LOWES/FLAT IRON/SQUARES	46.26	
9572FEB16	3099	V02074	01	03/17/2016	001-7130-502.32-14	ORSCHELNS/WIRE/GRINDING W	34.66	
9572FEB16	3100	V02074	01	03/17/2016	001-7130-502.32-14	LOWES/SURGE PROTECTOR	47.42	
9572FEB16	3101	V02074	01	03/17/2016	001-7130-502.29-57	JOYS/SHIPPING	36.04	
9572FEB16	3102	V02074	01	03/17/2016	001-7130-502.32-14	WESTLAKE/SCREWS	33.54	
9572FEB16	3103	V02074	01	03/17/2016	001-7130-502.32-14	FASTENAL/FASTENERS	8.63	
9572FEB16	3105	V02074	01	03/17/2016	001-7130-502.32-14	SW PUBLIC SAFETY/PILLAR L	124.83	
9572FEB16	3106	V02074	01	03/17/2016	001-7130-502.32-14	FASTENAL/BOLTS	7.87	
9572FEB16	3107	V02074	01	03/17/2016	001-7130-502.32-14	TESSCO/CRIMPER	40.07	
9572FEB16	3108	V02074	01	03/17/2016	001-7130-502.32-14	HOME DEPOT/BLUE TAPE	5.87	
8028FEB16	3109	V02075	01	03/17/2016	001-7130-502.32-14	AMAZON/MOUNT/BATTERY CHAR	338.92	
8028FEB16	3110	V02075	01	03/17/2016	001-7130-502.32-21	AMAZON/BELTS/BOOTS	262.97	
8028FEB16	3111	V02075	01	03/17/2016	001-7130-502.32-14	CODE RED/EARPIECES	205.84	
8028FEB16	3118	V02075	01	03/17/2016	001-7130-502.32-21	DAVIS & STANTON/UNIFORM B	70.00	
4098FEB16	3592	V02238	01	03/22/2016	001-7230-522.43-03	EMERG RESPONDERS/ESCAPE K	404.89	
4098FEB16	3593	V02238	01	03/22/2016	001-7230-522.29-60	FRED PRYOR/SEMINARS	596.00	
4098FEB16	3594	V02238	01	03/22/2016	001-7230-522.31-02	RESCUS METHODS/ONLINE SUB	3.99	
1118FEB16	3228	V02085	01	03/21/2016	001-7250-523.32-18	FERGUSON/WAX RINGS, CLST	59.40	
3939FEB16	3267	V02087	01	03/21/2016	001-7250-523.27-10	GRAINGER/20 FT UPBLAST VE	619.65	
1118FEB16	3235	V02085	01	03/21/2016	003-6420-559.27-10	FERGUSON/PLUMBING PARTS	29.02	
3939FEB16	3263	V02087	01	03/21/2016	003-6420-559.27-10	COMFORT PRODUCTS/MOTOR, C	50.10	
7313FEB16	3316	V02096	01	03/21/2016	003-6420-559.27-10	LOWES/CONCRETE REPAIR	5.63	
5650FEB16	3429	V02141	01	03/21/2016	003-6420-559.32-14	LOWES/BLINDS	280.96	
4521FEB16	3431	V02142	01	03/21/2016	003-6420-559.32-14	WESTLAKE/HOSE BARBS	38.94	
4521FEB16	3432	V02142	01	03/21/2016	003-6420-559.32-14	LOWES/TAX CREDIT	3.37	
4521FEB16	3433	V02142	01	03/21/2016	003-6420-559.32-14	LOWES/TAPES	40.36	
3325FEB16	3587	V02236	01	03/22/2016	003-6420-559.32-16	TSC/HITCH	32.99	
8452FEB16	3588	V02237	01	03/22/2016	003-6420-559.32-24	HOME DEPOT/PARTS	30.31	
8452FEB16	3589	V02237	01	03/22/2016	003-6420-559.32-14	TSC/FLASHLIGHTS	80.94	
8452FEB16	3590	V02237	01	03/22/2016	003-6420-559.29-60	KU TRANSP/CLASSES	300.00	
1118FEB16	3249	V02085	01	03/21/2016	008-6920-570.32-18	WESTERN SUPPLY/PVC SLIP U	33.37	
7436FEB16	3252	V02086	01	03/21/2016	008-6920-570.32-07	DILLONS/BUNS, CHIPS, SNAC	77.51	
7436FEB16	3253	V02086	01	03/21/2016	008-6920-570.32-07	DILLONS/BUNS	4.00	

VEND NO	SEQ#	VENDOR NAME						EFT, EPAY OR
INVOICE	VOUCHER	P.O.	BNK	CHECK/DUE	ACCOUNT	ITEM	CHECK	HAND-ISSUED
NO	NO	NO		DATE	NO	DESCRIPTION	AMOUNT	AMOUNT
0003623	00	VISA - HEARTLAND CREDIT UNION						
7436FEB16	3254	V02086	01	03/21/2016	008-6920-570.32-04	DILLONS/OFF SPRITZ, ISOP	9.39	
7436FEB16	3255	V02086	01	03/21/2016	008-6920-570.32-07	DILLONS/BUNS, HOTDOGS	37.29	
7436FEB16	3256	V02086	01	03/21/2016	008-6920-570.32-07	DILLONS/CRACKERS, HOTDOGS,	163.32	
7436FEB16	3257	V02086	01	03/21/2016	008-6920-570.32-07	DILLONS/BUNS, CHEESE, HOT	28.05	
7436FEB16	3258	V02086	01	03/21/2016	008-6920-570.32-07	DILLONS/CHEESE, HAM, BREA	23.34	
7436FEB16	3259	V02086	01	03/21/2016	008-6920-570.32-07	JACKSON MEET/CONCESSION P	77.80	
7436FEB16	3260	V02086	01	03/21/2016	008-6920-570.29-53	VISTAPRINT/SALES TAX CRED	2.29	
7436FEB16	3261	V02086	01	03/21/2016	008-6920-570.29-53	VISTAPRINT/PRINTED CARDS	27.26	
2013FEB16	3276	V02089	01	03/21/2016	008-6920-570.22-40	CSD PARKING/PARKING IN SA	30.00	
2013FEB16	3277	V02089	01	03/21/2016	008-6920-570.22-40	DDE NATL AIRPORT/PARKING	120.00	
2013FEB16	3278	V02089	01	03/21/2016	008-6920-570.22-40	HERTZ/RENTAL CARE	249.47	
2013FEB16	3279	V02089	01	03/21/2016	008-6920-570.22-40	UNITED/BAGGAGE FEES	120.00	
3440FEB16	3285	V02092	01	03/21/2016	008-6920-570.32-24	PRAIRIELAND PARTNERS/GREA	10.11	
3440FEB16	3286	V02092	01	03/21/2016	008-6920-570.32-24	PRAIRIELAND PARTNERS/GREA	96.30	
3440FEB16	3287	V02092	01	03/21/2016	008-6920-570.32-24	PRAIRIELAND PARTNERS/BELT	441.83	
3440FEB16	3288	V02092	01	03/21/2016	008-6920-570.32-14	ROSE MOTOR/HEX BIT, HAMME	50.37	
3440FEB16	3289	V02092	01	03/21/2016	008-6920-570.32-24	ROSE MOTOR/V-BELTS	12.39	
3440FEB16	3290	V02092	01	03/21/2016	008-6920-570.32-14	ROSE MOTOR/IMPACT WRENCH,	281.00	
3298FEB16	3408	V02135	01	03/21/2016	008-6920-570.32-24	TRACTOR SUPP/SPRAY NYLON	44.97	
3298FEB16	3410	V02135	01	03/21/2016	008-6920-570.32-14	WESTLAKE/SASH/FASTENERS	17.52	
1118FEB16	3240	V02085	01	03/21/2016	009-6930-571.32-18	FERGUSON/SIDE VENT POLY B	30.00	
0446FEB16	3334	V02097	01	03/21/2016	009-6930-571.32-12	LOWES/FENCING MATERIALS	221.76	
0446FEB16	3336	V02097	01	03/21/2016	009-6930-571.32-17	ROSE MOTOR/TRUCK BED COAT	101.03	
0446FEB16	3337	V02097	01	03/21/2016	009-6930-571.32-17	SHERWIN WILLIAMS/PAINT	358.16	
0446FEB16	3340	V02097	01	03/21/2016	009-6930-571.32-15	SUNFLOWER ELECTRIC/LIGHT	20.34	
0446FEB16	3346	V02097	01	03/21/2016	009-6930-571.32-17	WESTLAKE HARDWARE/PAINT,	81.92	
4554FEB16	3447	V02143	01	03/21/2016	009-6930-571.32-14	WOODWORK/DOOR & FRAME	699.95	
1118FEB16	3227	V02085	01	03/21/2016	031-6991-567.32-18	FERGUSON/SPIDLE ASSY	44.38	
1118FEB16	3234	V02085	01	03/21/2016	031-6991-567.32-18	FERGUSON/CLOSET KIT/URN K	88.37	
1118FEB16	3238	V02085	01	03/21/2016	031-6991-567.32-18	FERGUSON/PLUMBING PARTS	94.68	
1118FEB16	3239	V02085	01	03/21/2016	031-6991-567.32-18	FERGUSON/RETURN MATERIALS	56.18	
4190FEB16	3281	V02091	01	03/21/2016	031-6991-567.32-14	HOME DEPOT/PVC CPLG, PAIN	102.34	
4190FEB16	3282	V02091	01	03/21/2016	031-6991-567.32-14	HOME DEPOT/PUSHBROOMS	137.90	
4190FEB16	3283	V02091	01	03/21/2016	031-6991-567.32-14	TRACTOR SUPPLY/SPRAYER, H	320.35	
4190FEB16	3284	V02091	01	03/21/2016	031-6991-567.32-18	WESTERN SUPPLY/VALVE BOXE	39.68	
0446FEB16	3338	V02097	01	03/21/2016	031-6991-567.32-18	STANION ELECTRIC/PRO WIRE	76.65	
0446FEB16	3339	V02097	01	03/21/2016	031-6991-567.32-18	STANION ELECTRIC/FUSE ELE	36.30	
0446FEB16	3343	V02097	01	03/21/2016	031-6991-567.32-18	WESTERN SUPPLY/COUPLINGS	143.47	
0446FEB16	3344	V02097	01	03/21/2016	031-6991-567.32-18	WESTERN SUPPLY/IRRIGATION	56.90	
4554FEB16	3441	V02143	01	03/21/2016	031-6991-567.32-14	LOWES/CONCRETE	24.61	
9572FEB16	3104	V02074	01	03/17/2016	036-0000-640.29-00	OFFICEMAX/CABLES	115.95	
8028FEB16	3113	V02075	01	03/17/2016	036-0000-640.29-00	DEL CITY/WIRE/FUSES	613.28	
8028FEB16	3114	V02075	01	03/17/2016	036-0000-640.29-00	DEL CITY/RING TERMINAL	11.95	
4098FEB16	3591	V02238	01	03/22/2016	036-0000-640.29-00	REFLECTIVE INC/STRIPING	132.03	
3003FEB16	3066	V02070	01	03/17/2016	048-0000-630.29-00	KWIK SHOP/GIFT CARDS-SAFE	250.00	
8076FEB16	3300	V02095	01	03/21/2016	048-0000-630.32-41	DILLONS/APPLES, BANANAS/P	5.14	
1118FEB16	3231	V02085	01	03/21/2016	050-6971-573.32-18	FERGUSON/UNIONS, COUPLING	19.03	
1118FEB16	3244	V02085	01	03/21/2016	050-6971-573.32-18	WESTERN SUPPLY/LAV FLEX C	19.60	
1118FEB16	3245	V02085	01	03/21/2016	050-6971-573.32-18	WESTERN SUPPLY/NIPPLE, AT	20.04	

VEND NO	SEQ#	VENDOR NAME	BNK	CHECK/DUE	ACCOUNT	ITEM	CHECK	EFT, EPAY OR
INVOICE	VOUCHER	P.O.		DATE	NO	DESCRIPTION	AMOUNT	HAND-ISSUED
NO	NO	NO						AMOUNT
0003623	00	VISA - HEARTLAND CREDIT UNION						
1118FEB16	3246	V02085 01	03/21/2016	050-6971-573.32-18	WESTERN SUPPLY/STRAIGHT V	8.42		
7313FEB16	3308	V02096 01	03/21/2016	050-6971-573.32-14	LOWES/AUTO TRACK	42.66		
7313FEB16	3309	V02096 01	03/21/2016	050-6971-573.32-14	LOWES/AUTO TRACK	28.44		
7313FEB16	3310	V02096 01	03/21/2016	050-6971-573.32-14	LOWES/HARDWARE	20.00		
7313FEB16	3312	V02096 01	03/21/2016	050-6971-573.32-14	LOWES/CARRIAGE BOLT, HARD	77.50		
7313FEB16	3313	V02096 01	03/21/2016	050-6971-573.32-14	LOWES/CARRIAGE BOLTS	14.10		
7313FEB16	3327	V02096 01	03/21/2016	050-6971-573.32-21	MIDWEST IRON & METAL/SQ.	182.70		
7313FEB16	3328	V02096 01	03/21/2016	050-6971-573.32-14	MIDWEST IRON & METAL/SQ.	18.50		
7313FEB16	3331	V02096 01	03/21/2016	050-6971-573.32-14	TRACTOR SUPPLY/HINGE STRA	12.99		
7292FEB16	3402	V02134 01	03/21/2016	050-6971-573.27-10	HOME DEPOT/DOOR CLOSER/KE	75.95		
7292FEB16	3403	V02134 01	03/21/2016	050-6971-573.32-14	LOWES/GLUE/PLIERS	42.65		
7292FEB16	3404	V02134 01	03/21/2016	050-6971-573.27-10	LOWES/SHEETERS/FOAM	9.21		
7292FEB16	3405	V02134 01	03/21/2016	050-6971-573.32-17	TRACTOR SUPP/ROLLER	99.99		
8977FEB16	3416	V02137 01	03/21/2016	050-6971-573.32-14	LOWES/BIT/LATCH/GATE PULL	88.86		
4927FEB16	3605	V02241 01	03/22/2016	050-6971-573.29-60	AAA/REGISTRATION	695.00		
4927FEB16	3606	V02241 01	03/22/2016	050-6971-573.22-40	AMER AIRLINES/FLIGHT	463.20		
4927FEB16	3607	V02241 01	03/22/2016	050-6971-573.22-40	HILTON/LODGING	251.55		
1000FEB16	3608	V02242 01	03/22/2016	050-6971-573.27-30	GRAINGER/FILTERS	318.84		
1000FEB16	3609	V02242 01	03/22/2016	050-6971-573.32-14	LOWES/TOOLS/GLUE/CABLE	163.52		
1000FEB16	3610	V02242 01	03/22/2016	050-6971-573.32-17	LOWES/PAINT	31.25		
1000FEB16	3611	V02242 01	03/22/2016	050-6971-573.27-10	WESTLAKE/O-RING/CABLE TIE	15.73		
1000FEB16	3612	V02242 01	03/22/2016	050-6971-573.32-14	WESTLAKE/T-HINGE/PADLOCK	26.11		
1727FEB16	3168	V02079 01	03/18/2016	051-6621-491.32-14	B&B HYDRAULICS/PLAINT AIR	133.77		
1727FEB16	3169	V02079 01	03/18/2016	051-6621-491.32-14	GRAINGER/AIR PRESSURE GAU	19.77		
1727FEB16	3170	V02079 01	03/18/2016	051-6621-491.32-13	GRAINGER/LAB CONDUCTIVITY	31.50		
1727FEB16	3171	V02079 01	03/18/2016	051-6621-491.32-14	GRAINGER/RO BOOSTER PUMP	66.56		
1727FEB16	3172	V02079 01	03/18/2016	051-6621-491.32-14	HOME DEPOT/PLANT AIR COMP	10.45		
1727FEB16	3173	V02079 01	03/18/2016	051-6621-491.32-14	LOWES/AIR PRESSURE GUAGES	28.44		
1727FEB16	3174	V02079 01	03/18/2016	051-6621-491.32-15	LOWES/SKIDS-ELECTRICAL	23.76		
1727FEB16	3175	V02079 01	03/18/2016	051-6621-491.32-18	LOWES/PH & CONDUCTIVITY M	26.77		
1727FEB16	3176	V02079 01	03/18/2016	051-6621-491.32-14	LOWES/REPAIR FOR TEST WEL	34.96		
1727FEB16	3177	V02079 01	03/18/2016	051-6621-491.32-15	STANION WHOLESALE/SKIDS-E	150.52		
1727FEB16	3178	V02079 01	03/18/2016	051-6621-491.32-13	ROSE MOTOR/SKID BYPASS FI	55.60		
1727FEB16	3179	V02079 01	03/18/2016	051-6621-491.32-15	USA BLUE BOOK/TRACEABLE C	53.90		
1727FEB16	3180	V02079 01	03/18/2016	051-6621-491.22-20	USA BLUE BOOK/FREIGHT	17.13		
1727FEB16	3181	V02079 01	03/18/2016	051-6621-491.32-18	WESTERN SUPPLY/METER SENS	25.39		
1727FEB16	3182	V02079 01	03/18/2016	051-6621-491.32-18	WESTERN SUPPLY/PIPE FOR H	132.66		
1727FEB16	3183	V02079 01	03/18/2016	051-6621-491.32-18	WESTERN SUPPLY/LOW SERVIC	13.43		
1727FEB16	3184	V02079 01	03/18/2016	051-6621-491.32-14	WESTLAKE ACE HARDWARE/WEL	11.37		
6363FEB16	3185	V02080 01	03/18/2016	051-6621-491.32-17	HOME DEPOT/PAINT FOR WELL	35.71		
6363FEB16	3186	V02080 01	03/18/2016	051-6621-491.32-14	HOME DEPOT/WELL HOUSE DIS	19.98		
6363FEB16	3187	V02080 01	03/18/2016	051-6621-491.32-14	HOME DEPOT/WELL HOUSE DIS	24.90		
6363FEB16	3188	V02080 01	03/18/2016	051-6621-491.32-13	JOYS SHIPPING/COLIFORM BO	36.00		
6363FEB16	3189	V02080 01	03/18/2016	051-6621-491.32-14	LOWES/WELL 18 PARTS	38.07		
6363FEB16	3190	V02080 01	03/18/2016	051-6621-491.32-14	LOWES/WELL HOUSE DISCONNE	28.48		
6363FEB16	3191	V02080 01	03/18/2016	051-6621-491.32-14	LOWES/WELL 18 REHAB PARTS	19.39		
6363FEB16	3192	V02080 01	03/18/2016	051-6621-491.32-14	ORSCHELN/PUNCH SET-PLANT	9.99		
6363FEB16	3193	V02080 01	03/18/2016	051-6621-491.32-15	STANION WHOLESALE/WELL 18	56.43		
3531FEB16	3194	V02081 01	03/18/2016	051-6621-491.32-14	GRAINGER/RO SKID #1 BYPAS	187.20		

VEND NO	SEQ#	VENDOR NAME				ACCOUNT	ITEM	CHECK	EFT, EPAY OR
INVOICE	VOUCHER	P.O.	BNK	CHECK/DUE	NO	DESCRIPTION	AMOUNT	HAND-ISSUED	
NO	NO	NO		DATE				AMOUNT	
0003623	00	VISA - HEARTLAND CREDIT UNION							
3531FEB16	3195	V02081	01	03/18/2016	051-6621-491.32-14	GRAINGER/RO SKID #2 BYPAS	187.20		
3531FEB16	3196	V02081	01	03/18/2016	051-6621-491.32-29	RAMSEY PROPANE/WLL HOUSE	1,963.28		
3704FEB16	3197	V02082	01	03/18/2016	051-6621-491.32-13	CULLIGAN WATER/LAB WATER	5.90		
3704FEB16	3198	V02082	01	03/18/2016	051-6621-491.32-14	FASTENAL/VICS ON SKIDS-HE	14.93		
3704FEB16	3199	V02082	01	03/18/2016	051-6621-491.32-14	GRAINGER/AIR REGULATOR	155.37		
3704FEB16	3200	V02082	01	03/18/2016	051-6621-491.32-14	GRAINGER/GASKETS-SKID CON	51.32		
3704FEB16	3201	V02082	01	03/18/2016	051-6621-491.32-14	LOWES/8" SKID FEED VALVE	33.50		
3704FEB16	3202	V02082	01	03/18/2016	051-6621-491.32-14	LOWES/CORRECTED RECEIPT-S	20.81		
3704FEB16	3203	V02082	01	03/18/2016	051-6621-491.32-14	LOWES/GARDEN HOSE FOR TOW	38.91		
3704FEB16	3204	V02082	01	03/18/2016	051-6621-491.32-14	LOWES/FLASHLIGHT FOR RO P	23.72		
3704FEB16	3205	V02082	01	03/18/2016	051-6621-491.32-14	OREILLY/MIRROR & NUT DIRV	35.97		
3704FEB16	3206	V02082	01	03/18/2016	051-6621-491.32-14	PATS KEY AND LOCK/TOWER 4	2.35		
3704FEB16	3207	V02082	01	03/18/2016	051-6621-491.32-14	ROSE MOTOR/RADIATOR CAP F	4.45		
3704FEB16	3208	V02082	01	03/18/2016	051-6621-491.32-14	ROSE MOTOR/FOR SS BOLTS-A	19.58		
3704FEB16	3209	V02082	01	03/18/2016	051-6621-491.32-14	UNITED STATES PLASTIC/VES	53.02		
3704FEB16	3210	V02082	01	03/18/2016	051-6621-491.22-20	UNITED STATES PLASTIC/FRE	16.45		
4315FEB16	3211	V02083	01	03/21/2016	051-6621-491.32-14	FASTENAL/SCREWS WELL 18	9.67		
4315FEB16	3212	V02083	01	03/21/2016	051-6621-491.32-14	LOWES/TOOL FOR 287/PARTS	48.30		
4315FEB16	3213	V02083	01	03/21/2016	051-6621-491.32-14	LOWES/FUNNELS FOR 287	3.26		
4315FEB16	3214	V02083	01	03/21/2016	051-6621-491.32-18	LOWES/COUPLING/PIPE/CONNE	43.79		
4315FEB16	3215	V02083	01	03/21/2016	051-6621-491.32-18	LOWES/COPUPLING FOR WELL	1.54		
4315FEB16	3216	V02083	01	03/21/2016	051-6621-491.32-14	PATS KEY & LOCK/REPLACEME	9.25		
4315FEB16	3217	V02083	01	03/21/2016	051-6621-491.32-17	SHERWIN-WILLIAMS/WELL 18	44.97		
4315FEB16	3218	V02083	01	03/21/2016	051-6621-491.32-15	STANION WHOLESALE ELECTRI	254.91		
4315FEB16	3219	V02083	01	03/21/2016	051-6621-491.32-15	STANION/NONCONTACT VOLTAG	23.91		
6816FEB16	3220	V02084	01	03/21/2016	051-6621-491.32-13	HACH COMPANY/LAB CHEMICAL	51.39		
6816FEB16	3221	V02084	01	03/21/2016	051-6621-491.22-20	HACH COMPANY/FREIGHT ON L	17.79		
6816FEB16	3223	V02084	01	03/21/2016	051-6621-491.22-10	HUTCH POST OFFICE/WATER U	7.67		
6816FEB16	3224	V02084	01	03/21/2016	051-6621-491.22-10	HUTCH POST OFFICE/VERIFIE	8.33		
3939FEB16	3262	V02087	01	03/21/2016	051-6621-491.32-14	BAKER DISTRIBUTING/ICP TH	26.17		
3939FEB16	3270	V02087	01	03/21/2016	051-6621-491.27-30	KEY REFRIGERATION/STERLIN	582.00		
3939FEB16	3272	V02087	01	03/21/2016	051-6621-491.32-15	MORRISON SUPPLY COMPANY/9	6.25		
3939FEB16	3273	V02087	01	03/21/2016	051-6621-491.32-15	MORRISON SUPPLY COMPANY/N	36.00		
1924FEB16	3275	V02088	01	03/21/2016	051-6621-491.32-13	CULLIGAN WATER/LAB WATER	5.90		
5643FEB16	3017	V02025	01	03/16/2016	051-6624-492.32-18	LOWES/COUPLIN/TEE/CAP	11.95		
5643FEB16	3018	V02025	01	03/16/2016	051-6624-492.32-14	LOWES/TOOLS	43.02		
5643FEB16	3019	V02025	01	03/16/2016	051-6624-492.32-14	ROSE MTR/PUNCHES	34.69		
5643FEB16	3020	V02025	01	03/16/2016	051-6624-492.32-14	TRACTOR SUPP/CHAIN HOOK	19.99		
5643FEB16	3021	V02025	01	03/16/2016	051-6624-492.32-18	WESTLAKE/COUPLERS/PIPE	56.44		
3143FEB16	3070	V02073	01	03/17/2016	051-6624-492.32-14	HOME DEPOT/TOOLS	43.85		
3143FEB16	3071	V02073	01	03/17/2016	051-6624-492.32-14	ROSE MTR/TOOLS	70.49		
3143FEB16	3072	V02073	01	03/17/2016	051-6624-492.32-21	SAYLOR CLEANERS/CLEANING	5.00		
1118FEB16	3237	V02085	01	03/21/2016	051-6624-492.27-10	FERGUSON/PLUMBING PARTS	29.02		
3939FEB16	3265	V02087	01	03/21/2016	051-6624-492.27-10	COMFORT PRODUCTS/MOTOR, C	50.09		
7313FEB16	3314	V02096	01	03/21/2016	051-6624-492.27-10	LOWES/CONCRETE REPAIR	5.62		
3322FEB16	3120	V02076	01	03/18/2016	052-6510-494.22-20	FISHER SCIENTIFIC/FREIGHT	5.55		
3322FEB16	3121	V02076	01	03/18/2016	052-6510-494.32-13	FISHER SCIENTIFIC/WEIGH D	32.49		
3322FEB16	3122	V02076	01	03/18/2016	052-6510-494.32-13	MIDLAND SCI/POTASSIUM CHL	287.01		
3322FEB16	3123	V02076	01	03/18/2016	052-6510-494.32-13	SORBENT SYSTEMS/5 LB SILI	25.75		

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							
3322FEB16	3124	V02076	01	03/18/2016	052-6510-494.22-20	SORBENT SYSTEMS/FREIGHT	12.25		
1215FEB16	3125	V02077	01	03/18/2016	052-6510-494.32-14	AIRGAS/COMPRESSED OXYGEN	9.64		
1215FEB16	3126	V02077	01	03/18/2016	052-6510-494.22-20	CENTRAL ELECTRIC MOTOR/FR	85.00		
1215FEB16	3127	V02077	01	03/18/2016	052-6510-494.32-15	CENTRAL ELECTRIC/ELECTRIC	800.00		
1215FEB16	3128	V02077	01	03/18/2016	052-6510-494.32-17	COLOR BY DESIGN/PAINT FOR	46.00		
1215FEB16	3129	V02077	01	03/18/2016	052-6510-494.32-14	LOWES/WRENCH/SOCKET/SCREW	21.77		
1215FEB16	3130	V02077	01	03/18/2016	052-6510-494.32-14	LOWES/10 MM WRENCH/GRINDI	28.07		
1215FEB16	3131	V02077	01	03/18/2016	052-6510-494.32-11	MURDOCK SUPPLY/SPRAY LUB	12.39		
1215FEB16	3132	V02077	01	03/18/2016	052-6510-494.32-17	ORSCHELN FARM/BLUE PAINT	30.99		
1215FEB16	3133	V02077	01	03/18/2016	052-6510-494.32-15	SUNFLOWER ELECTRIC/PLUGS	102.96		
1215FEB16	3134	V02077	01	03/18/2016	052-6510-494.32-15	SUNFLOWER ELECTRIC/WIRE M	19.76		
1215FEB16	3135	V02077	01	03/18/2016	052-6510-494.32-18	WESTERN SUPPLY/PLUG FOR D	3.00		
1215FEB16	3136	V02077	01	03/18/2016	052-6510-494.32-14	WESTLAKE ACE/SPRINGS FOR	4.58		
5517FEB16	3137	V02078	01	03/18/2016	052-6510-494.22-20	B&B ELECTRIC/FREIGHT	14.79		
5517FEB16	3138	V02078	01	03/18/2016	052-6510-494.32-15	B&B ELECTRIC/ELECTRIC COO	288.00		
5517FEB16	3139	V02078	01	03/18/2016	052-6510-494.32-15	COLLADAY HARDWARE/EXTENSI	85.27		
5517FEB16	3140	V02078	01	03/18/2016	052-6510-494.32-14	GROTH CORP/FOUR GASKET SE	180.00		
5517FEB16	3141	V02078	01	03/18/2016	052-6510-494.22-20	GROTH CORP/FREIGHT FOR GA	25.59		
5517FEB16	3142	V02078	01	03/18/2016	052-6510-494.32-14	INDUSTRIAL PROCESS SYST/D	2,392.00		
5517FEB16	3143	V02078	01	03/18/2016	052-6510-494.22-20	INDUSTRIAL PROCESS SYST/F	22.54		
5517FEB16	3144	V02078	01	03/18/2016	052-6510-494.22-20	INDUSTRIAL PROCESS SYST/F	23.54		
5517FEB16	3145	V02078	01	03/18/2016	052-6510-494.32-14	INDUSTRIAL PROCESS SYT/CH	428.00		
5517FEB16	3146	V02078	01	03/18/2016	052-6510-494.32-14	JANITORIAL SUPPLY/BELT &	35.50		
5517FEB16	3147	V02078	01	03/18/2016	052-6510-494.32-14	LOWES/SUMP PUMP	302.10		
5517FEB16	3148	V02078	01	03/18/2016	052-6510-494.32-14	LOWES/WATER COOLER	106.02		
5517FEB16	3149	V02078	01	03/18/2016	052-6510-494.32-14	LOWES/RETURNED WATER COOL	99.00		
5517FEB16	3150	V02078	01	03/18/2016	052-6510-494.32-14	MIDWEST ELECTRIC/SMALL FA	19.80		
5517FEB16	3151	V02078	01	03/18/2016	052-6510-494.32-14	MURDOCK SUPPLY/BELT/SHEAV	266.96		
5517FEB16	3152	V02078	01	03/18/2016	052-6510-494.22-20	MURDOCK SUPPLY/FREIGHT	15.79		
5517FEB16	3153	V02078	01	03/18/2016	052-6510-494.32-14	MURDOCK SUPPLY/BELTS	121.20		
5517FEB16	3154	V02078	01	03/18/2016	052-6510-494.32-14	OREILLY AUTO/OIL FILTER/A	42.54		
5517FEB16	3155	V02078	01	03/18/2016	052-6510-494.32-24	OREILLY AUTO/SPARK PLUG	3.98		
5517FEB16	3156	V02078	01	03/18/2016	052-6510-494.32-14	OREILLY AUTO/OIL FILTER	3.45		
5517FEB16	3157	V02078	01	03/18/2016	052-6510-494.32-13	PAYPAL-EXPERTCOMPUTER/BAT	43.50		
5517FEB16	3158	V02078	01	03/18/2016	052-6510-494.32-11	RAMSEY OIL/OIL	722.82		
5517FEB16	3159	V02078	01	03/18/2016	052-6510-494.32-14	SERVICE RITE MEDICAL/AUTO	1,995.00		
5517FEB16	3160	V02078	01	03/18/2016	052-6510-494.32-15	STANION WHOLESALE/ELECTRI	39.54		
5517FEB16	3161	V02078	01	03/18/2016	052-6510-494.32-15	STANION WHOLESALE/ELECTRI	22.00		
5517FEB16	3162	V02078	01	03/18/2016	052-6510-494.32-15	SUNFLOWER ELECTRIC SUPPLY	23.76		
5517FEB16	3163	V02078	01	03/18/2016	052-6510-494.22-20	WESTERN SUPPLY CO/FREIGHT	12.88		
5517FEB16	3164	V02078	01	03/18/2016	052-6510-494.32-18	WESTERN SUPPLY CO/FLANGE	33.92		
5517FEB16	3165	V02078	01	03/18/2016	052-6510-494.32-14	WESTERN SUPPLY CO/WATER F	74.20		
5517FEB16	3166	V02078	01	03/18/2016	052-6510-494.32-14	WESTLAKE ACE HARDWARE/SCR	18.48		
5517FEB16	3167	V02078	01	03/18/2016	052-6510-494.32-14	WESTLAKE ACE HARDWARE/INS	12.99		
6816FEB16	3222	V02084	01	03/21/2016	052-6510-494.22-10	HUTCH POST OFFICE/WWTP BI	12.70		
0389FEB16	3016	V02024	01	03/16/2016	052-6520-495.29-53	WATER ENVIR FED/MEMBERSHI	81.00		
1118FEB16	3236	V02085	01	03/21/2016	052-6520-495.27-10	FERGUSON/PLUMBING PARTS	29.02		
3939FEB16	3264	V02087	01	03/21/2016	052-6520-495.27-10	COMFORT PRODUCTS/MOTOR, C	50.09		
7313FEB16	3315	V02096	01	03/21/2016	052-6520-495.27-10	LOWES/CONCRETE REPAIR	5.62		

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									
3298FEB16		3406 V02135 01 03/21/2016	089-9900-650.29-00						COLOR BY DESIGN/PAINT	528.00	
3298FEB16		3407 V02135 01 03/21/2016	089-9900-650.29-00						SWS PLMBG/PIPE	316.17	
3298FEB16		3409 V02135 01 03/21/2016	089-9900-650.29-00						WESTERN SUPP/IRRIGATION P	307.04	
VENDOR TOTAL *										49,237.14	
0000975	00	VOSS LIGHTING									
17192912-00		3022 01 03/16/2016	046-0000-112.00-00						LIGHTING SUPPLIES	83.04	
VENDOR TOTAL *										83.04	
0004696	00	WELTMER, KAREN									
031616		3384 V02127 01 03/21/2016	001-3000-451.22-40						MILEAGE/CCMFOA CONF/WICHI	151.63	
VENDOR TOTAL *										151.63	
0004484	00	WESTAR ENERGY									
1472390945MAR163385		V02128 01 03/21/2016	001-4110-461.26-10						MAR 16 SERVICE/DWTWN DIST	257.49	
7453156885MAR163023		V02027 01 03/16/2016	001-6940-561.26-10						MAR 16 SERVICE/GEORGE PYL	25.78	
8331422870MAR163386		V02129 01 03/21/2016	052-6510-494.26-10						MAR 16 SERVICE/WWTP	38.86	
6084185308MAR163387		V02130 01 03/21/2016	052-6510-494.26-10						MAR 16 SERVICE/WWTP	26,722.12	
VENDOR TOTAL *										27,044.25	
0002577	00	WILLARD STAFFORD									
REIMB/STAFFORD		3056 V02060 01 03/17/2016	001-7110-500.29-57						REIMBR STAFFORD/CLOTHING	77.14	
VENDOR TOTAL *										77.14	
0006122	00	WINFIELD SOLUTIONS, LLC									
60654112		3613 01 03/22/2016	046-0000-112.00-00						CHEMICALS/PO# 160256	800.00	
60654115		3614 01 03/22/2016	046-0000-112.00-00						CHEMICALS/PO# 160256	875.00	
60654840		3615 01 03/22/2016	046-0000-112.00-00						CHEMICALS/PO #160256	180.00	
60654841		3616 01 03/22/2016	046-0000-112.00-00						CHEMICALS/PO #160256	500.00	
60654843		3617 01 03/22/2016	046-0000-112.00-00						CHEMICALS/PO #160256	590.72	
60659725		3618 01 03/22/2016	046-0000-112.00-00						CHEMICALS/PO #160256	1,404.00	
60660331		3619 01 03/22/2016	046-0000-112.00-00						CHEMICALS/PO #160256	60.00	
VENDOR TOTAL *										4,409.72	
0002043	00	3 M LHZ3195									
SS00082		3620 V02250 01 03/22/2016	001-6470-557.32-22						SIGN FILM MATERIAL	220.50	
TP83955		3621 V02251 01 03/22/2016	001-6470-557.32-22						SIGN FILM MATERIAL	1,206.00	
VENDOR TOTAL *										1,426.50	
EFT/EPAY TOTAL ***											86,578.22
TOTAL EXPENDITURES ****										854,502.16	86,578.22
GRAND TOTAL *****											941,080.38

VEND NO	SEQ#	VENDOR NAME	INVOICE NO	VOUCHER NO	P.O. NO	BNK CHECK/DUE DATE	ACCOUNT NO	ITEM DESCRIPTION	CHECK AMOUNT	EFT, EPAY OR HAND-ISSUED AMOUNT
0007298	00	AETNA INSURANCE								
031816		000214	01	03/21/2016		032-9210-432.29-04		INSURANCE CLAIMS	CHECK #: 2016069	90,840.24
031616		000215	01	03/21/2016		032-9210-432.29-04		INSURANCE CLAIMS	CHECK #: 2016076	36,025.37
								VENDOR TOTAL *	.00	126,865.61
0000293	00	BLUE CROSS BLUE SHIELD OF KANSAS								
031816		000216	01	03/21/2016		032-9210-432.29-04		INSURANCE CLAIMS	CHECK #: 2016072	918.69
								VENDOR TOTAL *	.00	918.69
0000347	00	CENTRAL BANK & TRUST CO								
4024164	FINAL	000217	01	03/21/2016		036-0000-640.29-00		FINAL LEASE PAYMENT	CHECK #: 2016074	36,001.00
								VENDOR TOTAL *	.00	36,001.00
0000016	00	CITY BEVERAGE COMPANY INC								
257766		000218	01	03/21/2016		008-6920-570.32-40		BEER	CHECK #: 2016071	273.60
								VENDOR TOTAL *	.00	273.60
0006330	00	COBRAGUARD, INC								
4588835		000219	01	03/21/2016		032-9210-432.21-70		INSURANCE SERVICES	CHECK #: 2016068	325.75
								VENDOR TOTAL *	.00	325.75
0000947	00	FIREFIGHTER'S LOCAL 179								
021216		000220	01	03/21/2016		015-0000-229.00-00		PAYROLL DATED 02 12 16	CHECK #: 2016075	60.00
								VENDOR TOTAL *	.00	60.00
0003826	00	SECURITY 1ST TITLE, LLC-HUTCHINSON								
031616		000221	01	03/21/2016		088-9900-650.29-00		FIRE DEPT LAND PURCHASE	CHECK #: 2016073	7,947.63
								VENDOR TOTAL *	.00	7,947.63
0007327	00	SURENCY LIFE AND HEALTH								
031816		000222	01	03/21/2016		032-9210-432.29-04		INSURANCE CLAIMS	CHECK #: 2016070	746.98
								VENDOR TOTAL *	.00	746.98
								HAND ISSUED TOTAL ***		173,139.26
								TOTAL EXPENDITURES ****	.00	173,139.26
								GRAND TOTAL *****		173,139.26

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	
0006624	00	A A SWEEPING SERVICE	
12	2721	V01859 01 03/15/2016	
		003-6430-559.29-52	
		MAR 16 CONTRACT SWEEPING	EFT:
			14,005.00
		VENDOR TOTAL *	.00
			14,005.00
0000133	00	ADVANCE TERMITE & PEST CTRL, INC	
218570	2722	V01860 01 03/15/2016	
		001-7250-523.29-57	
		PRAIRIE DOGS TREATMENT/CT	EFT:
			32.00
		VENDOR TOTAL *	.00
			32.00
0000139	00	AGRI CENTER	
IA40218	2723	V01861 01 03/15/2016	
IA40308	2724	V01862 01 03/15/2016	
		001-6310-554.32-16	
		UNIT #62 PARTS	534.46
		001-6310-554.32-16	
		RETURN PART	32.46-
		VENDOR TOTAL *	502.00
0000079	00	AMERICAN FUN FOOD CO. INC	
205353-0	2577	V01789 01 03/10/2016	
205467-0	2578	V01790 01 03/10/2016	
		001-6970-564.32-07	
		CONCESSION PRODUCT	EFT:
			210.62
		001-6970-564.32-07	
		CONCESSION PRODUCT	EFT:
			533.92
		VENDOR TOTAL *	.00
			744.54
0005040	00	AMY BUTLER	
1751BUTLER	2622	V01821 01 03/11/2016	
		048-0000-630.29-00	
		HBS 030616/AMY BUTLER	50.00
		VENDOR TOTAL *	50.00
0000249	00	APPLE LANE ANIMAL HOSPITAL PA	
11130/FEB16	2579	V01791 01 03/10/2016	
		001-6945-562.21-70	
		VET SERVICES	908.78
		VENDOR TOTAL *	908.78
0002141	00	ARNOLD GROUP,THE	
2190495	2623	V01822 01 03/11/2016	
2190495	2624	V01822 01 03/11/2016	
		001-4120-462.29-57	
		RRIP TEMP 02/28/16	454.40
		001-7190-509.29-57	
		ADMIN CANDIDATE TESTING	500.00
		VENDOR TOTAL *	954.40
0000215	00	AT&T	
3166775969MAR162725		V01863 01 03/15/2016	
2107040551MAR162726		V01864 01 03/15/2016	
		346-7190-509.29-50	
		MAR 16 SERVICE	4,257.25
		346-7190-509.29-50	
		MAR 16 SERVICE	364.57
		VENDOR TOTAL *	4,621.82
0007242	00	BANK SNB	
7272900MAR16	2580	V01792 01 03/10/2016	
		036-0000-640.29-00	
		FIRE TRUCK LOAN	8,454.75
		VENDOR TOTAL *	8,454.75
0006519	00	BECKER, ANDREW	
032216OVRDPARK2508		V01746 01 03/09/2016	
		001-7310-480.22-40	
		PER DIEM/SEMINAR OVERLAND	180.00
		VENDOR TOTAL *	180.00
0005318	00	BRENTAG SOUTHWEST, INC.	
BSW698121	2509	V01747 01 03/09/2016	
		051-6621-491.32-03	
		CHLORINE CYLINDERS	998.00
		VENDOR TOTAL *	998.00
0003722	00	BUGGELN, KILEY	
030816NORMANOK	2510	V01748 01 03/09/2016	
		001-6945-562.22-40	
		PER DIEM/CONF NORMAN OK	300.00

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
0003722	00	BUGGELN, KILEY						
						VENDOR TOTAL *	300.00	
0001971	00	CARL VINCENT SERVICE						
38372	2511	V01749	01	03/09/2016	001-7230-522.29-57	PORTABLE TOILET/CTC	75.00	
						VENDOR TOTAL *	75.00	
0006641	00	CBS MANHATTAN, LLC						
616140	2581	V01793	01	03/10/2016	036-0000-640.29-00	PROX SECURITY & INSTALL/P	EFT:	7,520.77
						VENDOR TOTAL *	.00	7,520.77
0005343	00	CENTRAL ELECTRIC MOTOR						
13242	2512	V01750	01	03/09/2016	051-6621-491.21-70	WELL 16 MOTOR REPAIR	75.00	
						VENDOR TOTAL *	75.00	
0005156	00	CENTRAL KANSAS VETERINARY CENTER						
222032	2727	V01865	01	03/15/2016	044-7420-700.29-57	VET SERVICES	20.80-	
219478	2728	V01866	01	03/15/2016	044-7420-700.29-57	VET SERVICES	23.20	
219905	2729	V01867	01	03/15/2016	044-7420-700.29-57	VET SERVICES	472.31	
219015	2730	V01868	01	03/15/2016	044-7420-700.29-52	SURGERIES	375.40	
219015	2731	V01868	01	03/15/2016	044-7420-700.29-57	VET SERVICES	222.40	
218985	2732	V01869	01	03/15/2016	044-7420-700.29-57	VET SERVICES	22.40	
219336	2733	V01870	01	03/15/2016	044-7420-700.29-52	SPAY	137.40	
221310	2734	V01871	01	03/15/2016	044-7420-700.29-57	VET SERVICES	137.60	
221070	2735	V01872	01	03/15/2016	044-7420-700.29-57	VET SERVICES	67.40	
219648	2736	V01873	01	03/15/2016	044-7420-700.29-57	VET SERVICES	22.40	
219707	2737	V01874	01	03/15/2016	044-7420-700.29-57	VET SERVICES	22.40	
219801	2738	V01875	01	03/15/2016	044-7420-700.29-57	VET SERVICES	22.40	
218823	2739	V01876	01	03/15/2016	044-7420-700.29-57	VET SERVICES	43.00	
219338	2740	V01877	01	03/15/2016	044-7420-700.29-52	NEUTER	161.60	
219946	2741	V01878	01	03/15/2016	044-7420-700.29-57	VET SERVICES	40.80	
219143	2742	V01879	01	03/15/2016	044-7420-700.29-57	MEDICAL	238.57	
219337	2743	V01880	01	03/15/2016	044-7420-700.29-52	SPAY	115.00	
219418	2744	V01881	01	03/15/2016	044-7420-700.29-52	SPAY	100.00	
220633	2745	V01882	01	03/15/2016	044-7420-700.29-57	VET SERVICES	7.60	
219007	2746	V01883	01	03/15/2016	044-7420-700.29-52	NEUTER	98.00	
219010	2747	V01884	01	03/15/2016	044-7420-700.29-52	CREDIT	28.00-	
222022	2752	V01890	01	03/15/2016	044-7420-700.29-57	CREDIT	196.50-	
						VENDOR TOTAL *	2,084.58	
0006338	00	CENTURY LINK						
313937254	MAR16 2748	V01885	01	03/15/2016	346-7190-509.29-50	MAR 16 SERVICE	293.00	
						VENDOR TOTAL *	293.00	
0000377	00	CHAPMAN KATHLEEN D						
000039753	UT		04	03/10/2016	051-0000-110.01-00	REF CREDIT/119 W 13TH	39.82	
						VENDOR TOTAL *	39.82	
0001602	00	CHENEY DOOR CO, INC						
0303395	2749	V01886	01	03/15/2016	001-7250-523.27-10	DOOR REPAIR ST #7	608.00	

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
0001602	00	CHENEY DOOR CO, INC								
								VENDOR TOTAL *	608.00	
0002740	00	CHIEF-LAW ENFORCEMENT SUPPLY								
475003		2750 V01887 01 03/15/2016				001-7130-502.32-14		FILLER PLATE	44.46	
478628		2751 V01888 01 03/15/2016				001-7130-502.32-21		COLLAR BRASS	242.19	
								VENDOR TOTAL *	286.65	
0005919	00	CHRISTOPHER ZUNIGA								
C194636BDRET		2582 V01794 01 03/10/2016				048-0000-630.29-02		BOND RETURN C ZUNIGA	50.00	
								VENDOR TOTAL *	50.00	
0005716	00	CLENNAN, BRIAN								
REIMBRCLENNAN		2625 V01823 01 03/11/2016				001-6100-550.32-07		LUNCH/WWTP CANDIDATE	50.09	
								VENDOR TOTAL *	50.09	
0005919	00	CLERK OF THE DISTRICT COURT								
MC1500938APPBND2584		V01796 01 03/10/2016				048-0000-630.29-02		TIFFANY PATTON APPEAL BON	150.00	
								VENDOR TOTAL *	150.00	
0002868	00	CONRAD FIRE EQUIPMENT, INC								
505354		2753 V01891 01 03/15/2016				001-6310-554.32-16		TRUCK #4 PARTS	108.04	
505355		2754 V01892 01 03/15/2016				001-6310-554.32-16		TRUCK #3 PARTS	160.44	
505364		2755 V01893 01 03/15/2016				001-6310-554.32-16		TRUCK #4 PARTS	299.42	
505378		2756 V01894 01 03/15/2016				001-6310-554.32-16		TRUCK #4 PARTS	494.24	
505339		2626 V01824 01 03/11/2016				001-7230-522.32-14		HYDRANT WRENCH	59.92	
								VENDOR TOTAL *	1,122.06	
0006343	00	CONSTELLATION NEW ENERGY								
0031360255FEB162759		V01895 01 03/15/2016				001-6970-564.26-20		FEB 16 SERVICE	1,413.72	
0031360255FEB162758		V01895 01 03/15/2016				001-6980-565.26-20		FEB 16 SERVICE	2,197.44	
0031360255FEB162760		V01895 01 03/15/2016				003-6420-559.26-20		FEB 16 SERVICE	441.84	
0031360255FEB162761		V01895 01 03/15/2016				051-6624-492.26-20		FEB 16 SERVICE	441.84	
0031360255FEB162757		V01895 01 03/15/2016				052-6510-494.26-20		FEB 16 SERVICE	1,300.32	
0031360255FEB162762		V01895 01 03/15/2016				052-6520-495.26-20		FEB 16 SERVICE	441.84	
								VENDOR TOTAL *	6,237.00	
0000487	00	COOPER TIRE SERVICE INC								
1GS217303		2763 V01896 01 03/15/2016				001-6310-554.32-16		UNIT #222 TIRES	570.44	
1217234		2764 V01897 01 03/15/2016				001-6310-554.32-16		UNIT #51 TIRE REPAIR	39.14	
127262		2765 V01898 01 03/15/2016				001-6310-554.32-16		UNIT #34 TIRE REPAIR	21.12	
1217459		2766 V01899 01 03/15/2016				001-6310-554.32-16		UNIT #540 TIRE	60.00	
								VENDOR TOTAL *	690.70	
0003616	00	COX COMMUNICATIONS (OK CITY)								
017252202MAR16	2771	V01900 01 03/15/2016				001-2100-420.26-40		MAR 16 SERVICE	90.00	
017252202MAR16	2772	V01900 01 03/15/2016				001-2300-430.26-40		MAR 16 SERVICE	90.00	
017252202MAR16	2773	V01900 01 03/15/2016				001-3000-451.26-40		MAR 16 SERVICE	105.00	
017252202MAR16	2774	V01900 01 03/15/2016				001-3050-455.26-40		MAR 16 SERVICE	165.00	
017252202MAR16	2775	V01900 01 03/15/2016				001-3060-456.26-40		MAR 16 SERVICE	45.00	

VEND NO	SEQ#	VENDOR NAME							EFT, EPAY OR
INVOICE	VOUCHER	P.O.	BNK	CHECK/DUE	ACCOUNT	ITEM	CHECK	HAND-ISSUED	
NO	NO	NO		DATE	NO	DESCRIPTION	AMOUNT	AMOUNT	
0003616	00	COX COMMUNICATIONS (OK CITY)							
017252202MAR16	2770	V01900	01	03/15/2016	001-3100-452.26-45	MAR 16 SERVICE	3,126.78		
017252202MAR16	2776	V01900	01	03/15/2016	001-3100-452.26-40	MAR 16 SERVICE	435.00		
017252202MAR16	2777	V01900	01	03/15/2016	001-4100-460.26-40	MAR 16 SERVICE	120.00		
017252202MAR16	2778	V01900	01	03/15/2016	001-4110-461.26-40	MAR 16 SERVICE	15.00		
017252202MAR16	2779	V01900	01	03/15/2016	001-5000-471.26-40	MAR 16 SERVICE	30.00		
017252202MAR16	2780	V01900	01	03/15/2016	001-6100-550.26-40	MAR 16 SERVICE	75.00		
017252202MAR16	2781	V01900	01	03/15/2016	001-6150-574.26-40	MAR 16 SERVICE	15.00		
017252202MAR16	2782	V01900	01	03/15/2016	001-6210-551.26-40	MAR 16 SERVICE	180.00		
017252202MAR16	2783	V01900	01	03/15/2016	001-6215-552.26-40	MAR 16 SERVICE	30.00		
017252202MAR16	2784	V01900	01	03/15/2016	001-6320-555.26-40	MAR 16 SERVICE	90.00		
017252202MAR16	2785	V01900	01	03/15/2016	001-6470-557.26-40	MAR 16 SERVICE	15.00		
017252202MAR16	2786	V01900	01	03/15/2016	001-6910-560.26-40	MAR 16 SERVICE	45.00		
017252202MAR16	2787	V01900	01	03/15/2016	001-6940-561.26-40	MAR 16 SERVICE	105.00		
017252202MAR16	2788	V01900	01	03/15/2016	001-6945-562.26-40	MAR 16 SERVICE	120.00		
017252202MAR16	2789	V01900	01	03/15/2016	001-6970-564.26-40	MAR 16 SERVICE	15.00		
017252202MAR16	2790	V01900	01	03/15/2016	001-6995-693.26-40	MAR 16 SERVICE	15.00		
017252202MAR16	2791	V01900	01	03/15/2016	001-7210-520.26-40	MAR 16 SERVICE	150.00		
017252202MAR16	2767	V01900	01	03/15/2016	001-7230-522.26-40	MAR 16 SERVICE	1,808.16		
017252202MAR16	2792	V01900	01	03/15/2016	001-7230-522.26-40	MAR 16 SERVICE	210.00		
017252202MAR16	2793	V01900	01	03/15/2016	001-7310-480.26-40	MAR 16 SERVICE	135.00		
017252202MAR16	2794	V01900	01	03/15/2016	001-7410-481.26-40	MAR 16 SERVICE	15.00		
017252202MAR16	2795	V01900	01	03/15/2016	003-6420-559.26-40	MAR 16 SERVICE	75.00		
017252202MAR16	2796	V01900	01	03/15/2016	008-6920-570.26-40	MAR 16 SERVICE	75.00		
017252202MAR16	2797	V01900	01	03/15/2016	031-6991-567.26-40	MAR 16 SERVICE	60.00		
017252202MAR16	2798	V01900	01	03/15/2016	044-7420-700.26-40	MAR 16 SERVICE	45.00		
017252202MAR16	2799	V01900	01	03/15/2016	048-0000-630.26-40	MAR 16 SERVICE	15.00		
017252202MAR16	2800	V01900	01	03/15/2016	050-6971-573.26-40	MAR 16 SERVICE	60.00		
017252202MAR16	2768	V01900	01	03/15/2016	051-6621-491.26-40	MAR 16 SERVICE	710.28		
017252202MAR16	2801	V01900	01	03/15/2016	051-6621-491.26-40	MAR 16 SERVICE	195.00		
017252202MAR16	2802	V01900	01	03/15/2016	051-6624-492.26-40	MAR 16 SERVICE	90.00		
017252202MAR16	2769	V01900	01	03/15/2016	052-6510-494.26-40	MAR 16 SERVICE	862.05		
017252202MAR16	2803	V01900	01	03/15/2016	052-6510-494.26-40	MAR 16 SERVICE	135.00		
017252202MAR16	2804	V01900	01	03/15/2016	052-6520-495.26-40	MAR 16 SERVICE	90.00		
						VENDOR TOTAL *	9,657.27		
0003794	00	CRYSTAL LAKE FISHERIES, INC							
15912	2627	V01825	01	03/11/2016	002-0000-400.32-01	FISH		EFT:	1,198.50
						VENDOR TOTAL *	.00		1,198.50
0000505	00	CULLIGAN WATER TREATMENT							
50658/MAR16	2805	V01901	01	03/15/2016	001-7190-509.31-01	WATER	47.00		
15008FEB16	2513	V01751	01	03/09/2016	052-6510-494.32-13	DRINKING WATER	121.60		
15008FEB16	2514	V01751	01	03/09/2016	052-6510-494.32-09	LAB WATER	85.15		
						VENDOR TOTAL *	253.75		
0002618	00	D & D EQUIPMENT							
317842	2515	V01752	01	03/09/2016	051-6621-491.29-57	SCISSOR LIFT REPAIR	260.63		
						VENDOR TOTAL *	260.63		
0004638	00	DANKO EMERGENCY EQUIP-NE							

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
0004638	00	DANKO EMERGENCY EQUIP-NE									
73538		2628 V01826 01 03/11/2016						036-0000-640.29-00	POLY TANK/PO #160217	EFT:	2,968.00
73465		2629 V01827 01 03/11/2016						036-0000-640.29-00	HOSE BOOSTER/COUPLING	EFT:	771.12
									VENDOR TOTAL *	.00	3,739.12
0006805	00	DATAPROSE, LLC									
DP1600604		2516 V01753 01 03/09/2016						001-3050-455.29-57	FEB 16 POSTAGE	EFT:	2,952.86
DP1600604		2517 V01753 01 03/09/2016						001-3050-455.22-10	FEB 16 PRINTING/HANDLING	EFT:	8,918.29
									VENDOR TOTAL *	.00	11,871.15
0005040	00	DEBBIE CAUTHORN									
1738CAUTHORN		2806 V01902 01 03/15/2016						048-0000-630.29-00	CANCEL HBS 040216/DEBBIE	67.50	
									VENDOR TOTAL *	67.50	
0003020	00	DELL COMPUTER									
XJWTPPX2		2807 V01903 01 03/15/2016						036-0000-640.29-00	ZOO DIR PC	778.88	
									VENDOR TOTAL *	778.88	
0000533	00	DELL MARKETING LP									
XJWNT7586		2585 V01797 01 03/10/2016						036-0000-640.29-00	DVD DRIVES	EFT:	57.70
									VENDOR TOTAL *	.00	57.70
0002577	00	DENISHA KEPHART									
REIMBRKEPHART		2630 V01828 01 03/11/2016						001-4100-460.29-57	REIMBR PLANNER CANDIDATE/	450.00	
									VENDOR TOTAL *	450.00	
0005474	00	DIAMOND DRUGS, INC.									
000602238		2808 V01904 01 03/15/2016						001-7120-501.32-13	MEDS FOR INMATES	16.57	
									VENDOR TOTAL *	16.57	
0000460	00	DPC ENTERPRISES, L.P.									
282000047-16		2518 V01754 01 03/09/2016						051-6621-491.32-03	CAUSTIC SODA TOTES	1,468.27	
282000054-16		2519 V01755 01 03/09/2016						051-6621-491.32-03	CAUSTIC SODA TOTES	1,361.49	
282000057-16		2520 V01756 01 03/09/2016						051-6621-491.32-03	CAUSTIC SODA TOTES	1,361.49	
282000067-16		2809 V01905 01 03/15/2016						051-6621-491.32-03	CAUSTIC SODA TOTES	1,361.49	
									VENDOR TOTAL *	5,552.74	
0000377	00	EDIGER JOSH L									
000056891		UT 04 03/15/2016						051-0000-110.01-00	REF CREDIT/610 W 12TH	21.61	
									VENDOR TOTAL *	21.61	
0002838	00	EMPOWER A FAMILY HEALTH AMERICA LC									
MAR16		2810 V01906 01 03/15/2016						032-9210-432.21-70	EMPOWER FEE	EFT:	1,577.25
									VENDOR TOTAL *	.00	1,577.25
0000742	00	FOLEY EQUIPMENT CO.									
PS000067593		2521 V01757 01 03/09/2016						001-6310-554.32-16	UNIT #574/#567 PARTS	EFT:	69.20
SS100013307		2811 V01907 01 03/15/2016						001-6310-554.32-16	UNIT #181 SERV CONTRACT	EFT:	67.50
SS100013306		2812 V01908 01 03/15/2016						001-6310-554.32-16	UNIT #567 SERV CONTRACT	EFT:	213.75
SS100013305		2813 V01909 01 03/15/2016						001-6310-554.32-16	UNIT #574 SERV CONTRACT	EFT:	31.25



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
0001492	00	HOOK-FAST SPECIALTIES, INC.	306620	2821	V01916	01	03/15/2016	001-7130-502.32-21	NAME PLATES	20.78	
VENDOR TOTAL *										20.78	
0005605	00	HUTCHINSON SMALL ANIMAL HOSPITAL PA	252908	2824	V01918	01	03/15/2016	044-7420-700.29-57	VET SERVICES	18.75	
VENDOR TOTAL *										18.75	
0006614	00	HUTCHINSON 17TH LLC	FEB2016	2823		01	03/15/2016	001-0000-370.37-11	CID TAX REIMBR/HUTCH MALL	238.09-	
FEB2016			2822	V01917	01	03/15/2016	345-0000-651.29-57	CID TAX REIMBR/HUTCH MALL		4,761.74	
VENDOR TOTAL *										4,523.65	
0000547	00	IBT INC	6731989	2588	V01800	01	03/10/2016	001-3100-452.29-57	1ST AID SUPPLIES	6.34	
6738763			2530	V01764	01	03/09/2016	001-6310-554.32-16	STOCK FILTERS		951.69	
6741338			2825	V01919	01	03/15/2016	044-7420-700.32-13	MED SUPPLIES		20.80	
6731980			2527	V01762	01	03/09/2016	051-6621-491.32-13	FIRST AID SUPPLIES		20.94	
6731994			2528	V01763	01	03/09/2016	051-6621-491.32-15	WELL VFD/PO #160242		6,097.28	
6731994			2529	V01763	01	03/09/2016	051-6621-491.22-20	SHIPPING		134.80	
VENDOR TOTAL *										7,231.85	
0004847	00	IMA OF KANSAS, INC.	1030696	2720	V01858	01	03/11/2016	032-9210-432.21-80	BENEFIT CONSULTING	12,500.00	
VENDOR TOTAL *										12,500.00	
0005022	00	INTERNATIONAL CODE COUNCIL, INC.	1000670832	2826	V01920	01	03/15/2016	001-7310-480.22-40	SEMINAR/TRENT MAXWELL		EFT: 420.00
VENDOR TOTAL *										.00	420.00
0005040	00	JENNIFER ADLER	1799ADLER	2717	V01855	01	03/11/2016	048-0000-630.29-00	RICE 030216/JENNIFER ADLE	50.00	
VENDOR TOTAL *										50.00	
0006266	00	JOY'S PACKING & SHIPPING	307668	2589	V01801	01	03/10/2016	051-6621-491.22-20	SHIP WATER SAMPLES	66.33	
305210			2590	V01802	01	03/10/2016	051-6621-491.22-20	SHIP WATER SAMPLES		31.87	
308298			2591	V01803	01	03/10/2016	051-6621-491.22-20	SHIP WATER SAMPLES		34.40	
VENDOR TOTAL *										132.60	
0004556	00	KACE	REGIST/LITTLE	2631	V01829	01	03/11/2016	001-7310-480.22-40	KACE SPRING CONF/ROY LITT	169.00	
VENDOR TOTAL *										169.00	
0005217	00	KACP	REGISTR/BURLIE	2827	V01921	01	03/15/2016	001-7110-500.29-60	BRICE BURLIE KACP SPRING	180.00	
VENDOR TOTAL *										180.00	
0000761	00	KANSAS CHAPTER APCO	1012	2507	V01745	01	03/09/2016	001-7190-509.29-60	CONFERENCE FEE	180.00	



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
0005040	00	KIM MCGOWEN-RUMP	1713MCGOWENRUMP2641		V01836	01	03/11/2016	048-0000-630.29-00	HBS 030516/K MCGOWEN-RUMP	50.00	
VENDOR TOTAL *										50.00	
0000371	00	KONICA MINOLTA BUSINESS SOLUTIONS	9002225813	2831		01	03/15/2016	046-0000-112.00-00	COPIER MAINT	2,359.26	
VENDOR TOTAL *										2,359.26	
0000221	00	LANGUAGE LINE SERVICES	3782678	2832	V01926	01	03/15/2016	001-5400-473.26-40	LANGUAGE LINE SERV FEB16	25.90	
3782678				2833	V01926	01	03/15/2016	001-7190-509.26-40	LANGUAGE LINE SERV FEB16	25.90	
VENDOR TOTAL *										51.80	
0000864	00	LAYNE CHRISTENSEN CO	89081109	2534	V01768	01	03/09/2016	051-6621-491.43-10	WELL 16 REHAB/INV #1	4,670.00	
VENDOR TOTAL *										4,670.00	
0006812	00	LEAGUE OF NEBRASKA MUNICIPALITIES	11121	2593	V01805	01	03/10/2016	001-2300-430.24-60	ENGINEERING DIRECTOR POST	83.60	
VENDOR TOTAL *										83.60	
0005040	00	MARTINA SAIZ	1787SAIZ	2642	V01837	01	03/11/2016	048-0000-630.29-00	RICE 030616/MARTINA SAIZ	50.00	
VENDOR TOTAL *										50.00	
0006727	00	METRO COURIER, INC	0092512	2834	V01927	01	03/15/2016	051-6621-491.22-20	SHIP WATER SAMPLES	26.30	
VENDOR TOTAL *										26.30	
0005928	00	MICHAEL RIGGS	MC1500246OVRPAY2594		V01806	01	03/10/2016	048-0000-630.29-03	OVERPAY MICHAEL RIGGS	5.00	
VENDOR TOTAL *										5.00	
0000905	00	MID-AMERICA REDI-MIX INC	38920	2835	V01928	01	03/15/2016	003-6420-559.32-05	CONCRETE		EFT: 1,406.50
38920				2836	V01928	01	03/15/2016	089-9900-650.29-00	CONCRETE		EFT: 1,552.00
VENDOR TOTAL *										.00	2,958.50
0004256	00	MID-AMERICA VALVE & EQUIPMENT CO.	160570	2837	V01929	01	03/15/2016	051-6621-491.32-14	ISOLATION VALVE ACTUATOR		EFT: 1,805.00
160570				2838	V01929	01	03/15/2016	051-6621-491.22-20	SHIPPING		EFT: 47.63
VENDOR TOTAL *										.00	1,852.63
0000916	00	MIDWEST ELECTRONIC SUPPLY INC	B60490080	2595	V01807	01	03/10/2016	001-3100-452.27-50	PARK NETWORK SUPPLIES	41.25	
VENDOR TOTAL *										41.25	
0001071	00	MIDWEST SUPERSTORE FORD-LINCOLN	114456	2643	V01838	01	03/11/2016	036-0000-640.29-00	NEW TRUCK #190	21,915.00	
114454				2644	V01839	01	03/11/2016	036-0000-640.29-00	NEW TRUCK #135	30,166.00	



VEND NO	SEQ#	VENDOR NAME	INVOICE	VOUCHER	P.O.	BNK	CHECK/DUE	ACCOUNT	ITEM	CHECK	EFT, EPAY OR
NO			NO	NO	NO		DATE	NO	DESCRIPTION	AMOUNT	HAND- ISSUED
											AMOUNT
0001655	00	RYLKO FENCE CO									
4104		2543 V01777	01	03/09/2016	051-6621-491.32-14				GATE REPAIR PARTS	21.00	
									VENDOR TOTAL *	21.00	
0007363	00	SALISBURY, FRED									
032216		OVRLDPARK2544	V01778	01	03/09/2016	001-7310-480.22-40			PER DIEM/SEMINAR OVERLAND	180.00	
									VENDOR TOTAL *	180.00	
0005040	00	SALLY ENGLAND									
1728		ENGLAND	2598	V01810	01	03/10/2016	048-0000-630.29-00		HBS 022816/S ENGLAND	50.00	
									VENDOR TOTAL *	50.00	
0007100	00	SCHENDEL PEST SERVICES									
60307092			2845	V01936	01	03/15/2016	001-6990-566.29-57		MAR 16 PEST CONTROL	29.00	
									VENDOR TOTAL *	29.00	
0004654	00	SCHMIDT, CAROLYN L.									
433			2599	V01811	01	03/10/2016	001-5400-473.29-57		FEB 16 TRANSLATION	100.00	
									VENDOR TOTAL *	100.00	
0000377	00	SCHONBORN STEVEN P									
000091283		UT		04	03/15/2016	051-0000-110.01-00			REF CREDIT/700 W 7TH	18.03	
									VENDOR TOTAL *	18.03	
0001104	00	SDK LABORATORIES INC.									
FEB16			2545	V01779	01	03/09/2016	051-6621-491.21-70		WATER ANALYSES		EFT: 210.00
									VENDOR TOTAL *	.00	210.00
0005040	00	SHALAH OCALLAGHAN									
1736		OCALLAGHAN	2600	V01812	01	03/10/2016	048-0000-630.29-00		RICE 022816/S OCALLAGHAN	50.00	
									VENDOR TOTAL *	50.00	
0004442	00	SIMPLEX GRINNELL									
78452816			2847	V01938	01	03/15/2016	051-6621-491.29-57		SECURITY SYSTEM ANNUAL FE	714.79	
									VENDOR TOTAL *	714.79	
0005001	00	SOUTH CENTRAL TELEPHONE/SCTELCOM									
358004114	MAR16		2846	V01937	01	03/15/2016	346-7190-509.29-50		MAR 16 SERVICE	50.00	
									VENDOR TOTAL *	50.00	
0001036	00	SOUTHEAST SAND									
18274			2601	V01813	01	03/10/2016	051-6624-492.32-05		TOP SOIL	74.20	
									VENDOR TOTAL *	74.20	
0005109	00	SOUTHERN UNIFORM & EQUIPMENT									
29463			2848	V01939	01	03/15/2016	001-7130-502.32-21		CLOTHING	449.00	
									VENDOR TOTAL *	449.00	
0007315	00	SPECIALTIES INC ANIMAL CARE PRODUCT									
121034			2849	V01940	01	03/15/2016	001-7410-481.32-14		STRETCHERS	222.61	

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
0007315	00	SPECIALTIES INC ANIMAL CARE PRODUCT									
									VENDOR TOTAL *	222.61	
0005040	00	STEPHANIE SCHAFER									
1723	SCHAFA	2647	V01842	01	03/11/2016		048-0000-630.29-00		RICE 030516/STEPHANIE SCH	50.00	
									VENDOR TOTAL *	50.00	
0001237	00	STUTZMAN REFUSE DISPOSAL INC									
10988365		2602	V01814	01	03/10/2016		001-7230-522.29-57		ROLLOFF RENTAL/CTC	181.00	
									VENDOR TOTAL *	181.00	
0000992	00	SUNGARD PUBLIC SECTOR INC.									
115225		2603	V01815	01	03/10/2016		001-3100-452.29-63		SUNGARD TRANSACTIONS	283.12	
116345		2850	V01941	01	03/15/2016		001-3100-452.29-63		SUNGARD TRANSACTIONS	308.08	
									VENDOR TOTAL *	591.20	
0003368	00	TERRACON CONSULTANTS, INC.									
T751103		2851	V01942	01	03/15/2016		088-9900-650.29-00		SITE TESTING/ST #3	1,035.75	
									VENDOR TOTAL *	1,035.75	
0004942	00	THATCHER COMPANY OF MONTANA									
342040		2546	V01780	01	03/09/2016		051-6621-491.32-03		SODIUM BISULFITE TOTES	EFT:	1,674.00
									VENDOR TOTAL *	.00	1,674.00
0005544	00	THINK! TONER AND INK									
10048935		2648	V01843	01	03/11/2016		001-3100-452.31-05		TONER	259.98	
10048901		2649	V01844	01	03/11/2016		001-3100-452.31-05		TONER	551.95	
									VENDOR TOTAL *	811.93	
0005861	00	ULTIMATE SOFTWARE GROUP, INC									
591167		2547	V01781	01	03/09/2016		001-2300-430.29-63		TIME MANAGEMENT/PO #13040	13,246.05	
									VENDOR TOTAL *	13,246.05	
0001277	00	UNDERGROUND VAULTS AND									
136146		2852	V01943	01	03/15/2016		001-7130-502.29-57		SHRED SERVICES	30.00	
									VENDOR TOTAL *	30.00	
0000949	00	UNITED WAY OF RENO COUNTY									
28362/2015-2016	2961	V01972	01	03/16/2016		001-9500-620.21-80			2015-2016 PLEDGE CAMPAIGN	42,044.60	
									VENDOR TOTAL *	42,044.60	
0002384	00	VERIZON WIRELESS									
442038697	MAR16	2864	V01946	01	03/15/2016		001-1100-410.26-40		MAR 16 SERVICE	EFT:	16.09
286395553	MAR16	2854	V01945	01	03/15/2016		001-3100-452.26-40		MAR 16 SERVICE	EFT:	109.97-
442038697	MAR16	2865	V01946	01	03/15/2016		001-3100-452.26-40		MAR 16 SERVICE	EFT:	350.87
442038697	MAR16	2866	V01946	01	03/15/2016		001-4100-460.26-40		MAR 16 SERVICE	EFT:	32.18
442038697	MAR16	2867	V01946	01	03/15/2016		001-6210-551.26-40		MAR 16 SERVICE	EFT:	190.90
442038697	MAR16	2868	V01946	01	03/15/2016		001-6220-553.26-40		MAR 16 SERVICE	EFT:	72.17
286395553	MAR16	2855	V01945	01	03/15/2016		001-6320-555.26-40		MAR 16 SERVICE	EFT:	14.00
286395553	MAR16	2856	V01945	01	03/15/2016		001-6910-560.26-40		MAR 16 SERVICE	EFT:	37.72

VEND NO	SEQ#	VENDOR NAME						EFT, EPAY OR
INVOICE	VOUCHER	P.O.	BNK	CHECK/DUE	ACCOUNT	ITEM	CHECK	HAND-ISSUED
NO	NO	NO		DATE	NO	DESCRIPTION	AMOUNT	AMOUNT
0002384	00	VERIZON WIRELESS						
442038697MAR16	2878	V01946	01	03/15/2016	001-6910-560.26-40	MAR 16 SERVICE	EFT:	46.08
442038697MAR16	2869	V01946	01	03/15/2016	001-6940-561.26-40	MAR 16 SERVICE	EFT:	38.79
286395553MAR16	2857	V01945	01	03/15/2016	001-7210-520.26-40	MAR 16 SERVICE	EFT:	10.19
442038697MAR16	2870	V01946	01	03/15/2016	001-7210-520.26-40	MAR 16 SERVICE	EFT:	308.67
442038697MAR16	2871	V01946	01	03/15/2016	001-7230-522.26-40	MAR 16 SERVICE	EFT:	144.82
286395553MAR16	2858	V01945	01	03/15/2016	001-7310-480.26-40	MAR 16 SERVICE	EFT:	237.72
286395553MAR16	2859	V01945	01	03/15/2016	003-6420-559.26-40	MAR 16 SERVICE	EFT:	159.87
442038697MAR16	2872	V01946	01	03/15/2016	003-6420-559.26-40	MAR 16 SERVICE	EFT:	16.11
442038697MAR16	2873	V01946	01	03/15/2016	050-6971-573.26-40	MAR 16 SERVICE	EFT:	27.35
442038697MAR16	2874	V01946	01	03/15/2016	051-6621-491.26-40	MAR 16 SERVICE	EFT:	26.09
286395553MAR16	2860	V01945	01	03/15/2016	051-6624-492.26-40	MAR 16 SERVICE	EFT:	61.93
442038697MAR16	2875	V01946	01	03/15/2016	051-6624-492.26-40	MAR 16 SERVICE	EFT:	23.04
286395553MAR16	2861	V01945	01	03/15/2016	051-6625-493.26-40	MAR 16 SERVICE	EFT:	50.32
286395553MAR16	2862	V01945	01	03/15/2016	052-6510-494.26-40	MAR 16 SERVICE	EFT:	93.17
442038697MAR16	2877	V01946	01	03/15/2016	052-6510-494.26-40	MAR 16 SERVICE	EFT:	72.17
286395553MAR16	2863	V01945	01	03/15/2016	052-6520-495.26-40	MAR 16 SERVICE	EFT:	40.01
442038697MAR16	2876	V01946	01	03/15/2016	052-6520-495.26-40	MAR 16 SERVICE	EFT:	23.04
442038697MAR16	2879	V01946	01	03/15/2016	052-6520-495.26-40	MAR 16 SERVICE	EFT:	46.08
483016911MAR16	2853	V01944	01	03/15/2016	346-7190-509.29-50	MAR 16 SERVICE	EFT:	384.10
VENDOR TOTAL *							.00	2,413.51
0003623	00	VISA - HEARTLAND CREDIT UNION						
2087FEB16	2573	V01788	01	03/09/2016	001-1100-410.22-40	CAPITOL PLAZA/LODGING	502.90	
2087FEB16	2574	V01788	01	03/09/2016	001-1100-410.29-57	DILLONS/SUPPLIES	19.05	
2087FEB16	2576	V01788	01	03/09/2016	001-1100-410.29-57	ALLIES/SPORTS ARENA COMM	198.80	
2087FEB16	2572	V01788	01	03/09/2016	001-2100-420.22-40	CAPITOL PLAZA/MEAL	50.84	
2087FEB16	2575	V01788	01	03/09/2016	001-2100-420.29-57	ALLIES/COUNCIL LUNCH	112.80	
0932FEB16	2683	V01852	01	03/11/2016	001-3100-452.31-05	AMAZON/MAINT KIT	189.99	
0932FEB16	2684	V01852	01	03/11/2016	001-3100-452.27-50	OFFICEMAX/PRINTER	189.98	
0932FEB16	2685	V01852	01	03/11/2016	001-3100-452.27-50	MIDWEST ELECT/TOOLS	54.99	
0932FEB16	2686	V01852	01	03/11/2016	001-3100-452.26-40	AMAZON/PHONE CASE	81.96	
0932FEB16	2687	V01852	01	03/11/2016	001-3100-452.26-40	AMAZON/BATTERY	21.87	
0932FEB16	2688	V01852	01	03/11/2016	001-3100-452.31-05	OFFICEMAX/PRINTERS	179.98	
0940FEB16	2942	V01971	01	03/15/2016	001-3100-452.27-50	HDTV/ADAPTER	110.56	
0940FEB16	2943	V01971	01	03/15/2016	001-3100-452.27-50	MONOPRICE/TV MOUNT	135.23	
0940FEB16	2944	V01971	01	03/15/2016	001-3100-452.27-50	AMAZON/CABLE	9.30	
0940FEB16	2945	V01971	01	03/15/2016	001-3100-452.27-50	AMAZON/CABLES	71.32	
0940FEB16	2947	V01971	01	03/15/2016	001-3100-452.22-40	KS TURNPIPE/TOLLS	9.68	
0940FEB16	2948	V01971	01	03/15/2016	001-3100-452.27-50	7 ELEVEN/FUEL	9.11	
0940FEB16	2949	V01971	01	03/15/2016	001-3100-452.29-63	AMAZON/PROJECTOR MOUNT	50.95	
0940FEB16	2950	V01971	01	03/15/2016	001-3100-452.27-50	AMAZON/SOUND FOR PARK	85.10	
0940FEB16	2951	V01971	01	03/15/2016	001-3100-452.27-50	AMAZON/PROJECTOR MOUNT	50.95	
0940FEB16	2958	V01971	01	03/15/2016	001-3100-452.27-50	MONOPRICE/IT STOCK CABLES	796.00	
0940FEB16	2959	V01971	01	03/15/2016	001-3100-452.27-50	AMAZON/SCREEN	218.05	
0940FEB16	2960	V01971	01	03/15/2016	001-3100-452.27-50	FREDPRYOR/TRAINING	198.00	
6310FEB16	2669	V01848	01	03/11/2016	001-6100-550.32-07	DILLONS/COFFEE	35.94	
4019FEB16	2903	V01959	01	03/15/2016	001-6150-574.32-21	HEARTLAND/BOOTS	219.98	
4019FEB16	2904	V01959	01	03/15/2016	001-6150-574.32-14	WESTLAKE/CHAIN/HOOK	60.36	
6476FEB16	2655	V01846	01	03/11/2016	001-6215-552.32-14	FASTENAL/SCREWS	33.20	

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	
6476FEB16	2656	V01846 01 03/11/2016	001-6215-552.31-01 OFFICE MAX/TABLET 32.99
6476FEB16	2657	V01846 01 03/11/2016	001-6215-552.32-14 SUNFLOWER ELECT/DRIVER BI 15.32
8803FEB16	2658	V01847 01 03/11/2016	001-6215-552.32-14 FASTENAL/ANCHORS 87.70
8803FEB16	2659	V01847 01 03/11/2016	001-6215-552.32-33 MIDWEST ELECT/DC ADAPTERS 19.98
8803FEB16	2662	V01847 01 03/11/2016	001-6215-552.32-14 STEFFAN AUTO/STARTING FLU 2.25
8803FEB16	2663	V01847 01 03/11/2016	001-6215-552.32-33 SUNFLOWER ELECT/ELECT SUP 246.36
8803FEB16	2664	V01847 01 03/11/2016	001-6215-552.32-14 SUNFLOWER ELECT/WASHERS/S 13.94
8803FEB16	2666	V01847 01 03/11/2016	001-6215-552.32-16 TRACTOR SUPP/TOOLBOXES 184.96
8803FEB16	2667	V01847 01 03/11/2016	001-6215-552.32-14 WESTLAKE/SCREW DRIVER 9.99
8803FEB16	2668	V01847 01 03/11/2016	001-6215-552.32-16 WESTLAKE/GAS CAN/FASTENER 53.86
9421FEB16	2932	V01969 01 03/15/2016	001-6310-554.32-16 KEVVER AUTO/PARTS 60.00
9421FEB16	2933	V01969 01 03/15/2016	001-6310-554.32-16 WILHITE TR SALES/PARTS 80.00
9421FEB16	2934	V01969 01 03/15/2016	001-6310-554.32-16 WILHITE TR SALES/PARTS 100.00
0701FEB16	2935	V01970 01 03/15/2016	001-6310-554.32-16 OREILLY/PARTS 12.66
0701FEB16	2936	V01970 01 03/15/2016	001-6310-554.32-16 WESTLAKE/KEY RINGS 25.87
0701FEB16	2937	V01970 01 03/15/2016	001-6310-554.32-16 GREAT PLAINS/PARTS 249.99
0701FEB16	2938	V01970 01 03/15/2016	001-6310-554.32-16 OREILLY/PARTS 16.39
0701FEB16	2939	V01970 01 03/15/2016	001-6310-554.32-16 CENTRAL WELDING/PARTS 45.00
0701FEB16	2940	V01970 01 03/15/2016	001-6320-555.29-57 JOYS/SHIPPING 24.10
0940FEB16	2952	V01971 01 03/15/2016	001-6940-561.32-15 MONOPRICE/PATCH PANEL 86.46
0940FEB16	2953	V01971 01 03/15/2016	001-6940-561.32-15 MONOPRICE/PATCH PANEL 97.82
0940FEB16	2954	V01971 01 03/15/2016	001-6940-561.32-15 HOME DEPOT/WALL PLATES 6.79
0404FEB16	2612	V01817 01 03/10/2016	001-7110-500.32-26 SUBWAY/POLICE INTERVIEW 120.00
1163FEB16	2907	V01960 01 03/15/2016	001-7110-500.31-01 AMAZON/BLUE RAY DISC 229.50
1163FEB16	2908	V01960 01 03/15/2016	001-7110-500.31-01 AMAZON/FLASH DRIVES 87.95
1163FEB16	2909	V01960 01 03/15/2016	001-7110-500.32-26 REGER ENTAL/TABLE CLOTH 22.00
1163FEB16	2910	V01960 01 03/15/2016	001-7110-500.32-26 HOBBY LOBBY/AWARDS CEREMO 65.86
1163FEB16	2911	V01960 01 03/15/2016	001-7110-500.32-26 DILLONS/AWARDS CEREMONY S 9.87
1163FEB16	2912	V01960 01 03/15/2016	001-7110-500.32-26 DILLONS/AWARDS CEREMONY S 66.74
1163FEB16	2913	V01960 01 03/15/2016	001-7110-500.32-26 DOLLAR SENSE/AWARDS CEREM 39.89
7063FEB16	2916	V01961 01 03/15/2016	001-7110-500.29-53 FBILEEDA/MEMBERSHIP 50.00
5389FEB16	2926	V01966 01 03/15/2016	001-7110-500.22-10 USPS/POSTAGE 8.99
1214FEB16	2927	V01967 01 03/15/2016	001-7110-500.22-10 USPS/POSTAGE 7.45
1214FEB16	2928	V01967 01 03/15/2016	001-7110-500.22-10 USPS/POSTAGE 16.25
1163FEB16	2905	V01960 01 03/15/2016	001-7130-502.32-14 AMAZON/POWER EXT CORD 77.10
1163FEB16	2906	V01960 01 03/15/2016	001-7130-502.32-14 AMAZON/NUANCE POWER PDF 260.88
1163FEB16	2914	V01960 01 03/15/2016	001-7130-502.32-14 AMAZON/UNDERHOOD LIGHT 89.11
7063FEB16	2915	V01961 01 03/15/2016	001-7130-502.29-60 CONT ED WEB/REGISTRATION 324.00
7063FEB16	2917	V01961 01 03/15/2016	001-7130-502.32-14 DILLONS/TRAINING REFRESHM 51.09
7063FEB16	2918	V01961 01 03/15/2016	001-7130-502.32-14 WESTLAKE/PROPANE 6.99
7063FEB16	2919	V01961 01 03/15/2016	001-7130-502.29-57 NATL MINORITY/ADVERTISING 195.00
8829FEB16	2920	V01962 01 03/15/2016	001-7130-502.32-14 DILLONS/REFRESHMENTS 26.45
8829FEB16	2921	V01962 01 03/15/2016	001-7130-502.32-14 WESTLAKE/ROPES 25.98
7672FEB16	2922	V01963 01 03/15/2016	001-7130-502.22-40 CLINTON SHOP/FUEL 15.00
7672FEB16	2923	V01963 01 03/15/2016	001-7130-502.22-40 HOLIDAY INN/LODGING 439.90
8381FEB16	2924	V01964 01 03/15/2016	001-7130-502.22-40 SHERATON/LODGING 247.50
4259FEB16	2925	V01965 01 03/15/2016	001-7130-502.32-14 WALMART/BATTERY 4.37
1214FEB16	2929	V01967 01 03/15/2016	001-7130-502.32-14 WESTLAKE/CABLE TIES 60.96
3160FEB16	2613	V01818 01 03/10/2016	001-7191-511.29-57 LOWES/RADIO EQUIPMENT 29.41

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						
3160FEB16	2614	V01818	01	03/10/2016	001-7191-511.32-14	JOYS/PACKING	12.85	
3160FEB16	2615	V01818	01	03/10/2016	001-7191-511.32-14	TESSCO/ANTENNA	107.88	
3160FEB16	2616	V01818	01	03/10/2016	001-7191-511.29-57	LOWES/RADIO EQUIPMENT	146.29	
3160FEB16	2617	V01818	01	03/10/2016	001-7191-511.29-57	MCM/RADIO EQUIPMENT	321.65	
3160FEB16	2618	V01818	01	03/10/2016	001-7191-511.29-57	MCM/RADIO EQUIPMENT	21.83	
3160FEB16	2619	V01818	01	03/10/2016	001-7191-511.29-57	MCM/RADIO EQUIPMENT	36.55	
8803FEB16	2660	V01847	01	03/11/2016	001-7191-511.32-10	MIDWEST ELECT/METER	52.93	
8803FEB16	2661	V01847	01	03/11/2016	001-7191-511.22-20	MIDWEST ELECT/FREIGHT	6.50	
8803FEB16	2665	V01847	01	03/11/2016	001-7191-511.32-10	SUNFLOWER ELECT/FUSES	2.70	
9388FEB16	2565	V01786	01	03/09/2016	001-7210-520.31-01	HOBBY LOBBY/JOB FAIR SUPP	24.95	
0438FEB16	2571	V01787	01	03/09/2016	001-7210-520.29-53	IAOFC/DUES	234.00	
3275FEB16	2671	V01849	01	03/11/2016	001-7220-521.32-14	LOWES/AIR COMPRESSOR	122.55	
6356FEB16	2562	V01785	01	03/09/2016	001-7230-522.32-16	JOTTO DESK/DESK	814.59	
6356FEB16	2563	V01785	01	03/09/2016	001-7230-522.32-14	EBAY/CAMERA	783.46	
6356FEB16	2564	V01785	01	03/09/2016	001-7230-522.32-14	PRO VISION/VEHICLE CAMERA	1,336.44	
9388FEB16	2566	V01786	01	03/09/2016	001-7230-522.22-10	JOYS/SHIPPING	29.24	
9388FEB16	2567	V01786	01	03/09/2016	001-7230-522.29-60	WALMART/TRAINING SUPPLIES	22.34	
9388FEB16	2568	V01786	01	03/09/2016	001-7230-522.29-60	WALMART/SUPPLIES	7.01	
0438FEB16	2570	V01787	01	03/09/2016	001-7230-522.31-01	GALLS/CITATION HOLDER	202.08	
0610FEB16	2930	V01968	01	03/15/2016	001-7230-522.32-10	RENO CO TREAS/TAGS	26.14	
9388FEB16	2569	V01786	01	03/09/2016	001-7250-523.32-17	LOWES/PAINT SUPPLIES	71.55	
5788FEB16	2604	V01816	01	03/10/2016	001-7250-523.32-14	LOWES/WOOD PLUGS/ADHESIVE	6.70	
5788FEB16	2605	V01816	01	03/10/2016	001-7250-523.32-14	LOWES/TAX CREDIT	.56-	
3275FEB16	2670	V01849	01	03/11/2016	001-7250-523.32-14	CK'S LOCK/KEYS	32.40	
7797FEB16	2673	V01850	01	03/11/2016	001-7250-523.32-14	WESTLAKE/OUTLET COVER	16.48	
7797FEB16	2674	V01850	01	03/11/2016	001-7250-523.32-04	WALMART/HAND SANITIZER	11.94	
7797FEB16	2677	V01850	01	03/11/2016	001-7250-523.27-10	LOWES/FLOOR TRIM	12.88	
9603FEB16	2679	V01851	01	03/11/2016	001-7310-480.29-57	LOWES/PLYWOOD	59.44	
9603FEB16	2680	V01851	01	03/11/2016	001-7310-480.29-57	LOWES/RETURN	15.48-	
9603FEB16	2681	V01851	01	03/11/2016	001-7310-480.21-70	ICC/CERTIFICATION	110.00	
9603FEB16	2682	V01851	01	03/11/2016	001-7310-480.32-14	LOWES/SPRAY PAINT	3.69	
4406FEB16	2551	V01782	01	03/09/2016	001-7410-481.29-54	GALLS/GLOVES	43.34	
0610FEB16	2931	V01968	01	03/15/2016	003-6420-559.32-10	RENO CO TREAS/TAGS	26.14	
5788FEB16	2606	V01816	01	03/10/2016	036-0000-640.29-00	OREILLYS/ADHESIVE	3.93	
5788FEB16	2607	V01816	01	03/10/2016	036-0000-640.29-00	LOWES/BRUSH TRK EQUIPMENT	337.65	
5788FEB16	2608	V01816	01	03/10/2016	036-0000-640.29-00	LOWES/RETURN EQUIPMENT	48.63-	
5788FEB16	2609	V01816	01	03/10/2016	036-0000-640.29-00	LOWES/BRUSH TRK EQUIPMENT	47.39	
5788FEB16	2610	V01816	01	03/10/2016	036-0000-640.29-00	ORSCHELN/BRUSH TRK EQUIPM	84.67	
5788FEB16	2611	V01816	01	03/10/2016	036-0000-640.29-00	PRAIRIELAND/CHAIN SAW	968.63	
3275FEB16	2672	V01849	01	03/11/2016	036-0000-640.29-00	TRACTOR SUPP/TOOL BOX	369.97	
7797FEB16	2675	V01850	01	03/11/2016	036-0000-640.29-00	WALMART/GAS CAN	16.84	
7797FEB16	2676	V01850	01	03/11/2016	036-0000-640.29-00	SOUND OF SIGNAL/LED LIGHT	16.20	
7797FEB16	2678	V01850	01	03/11/2016	036-0000-640.29-00	PRAIRIELAND/CHAIN	24.99	
0940FEB16	2941	V01971	01	03/15/2016	036-0000-640.29-00	SOUTHERN COMP/COMPUTER	266.58	
0940FEB16	2946	V01971	01	03/15/2016	036-0000-640.29-00	BEST BUY/LAPTOP	1,049.99	
0940FEB16	2957	V01971	01	03/15/2016	036-0000-640.29-00	AMAZON/BRIDGES	133.08	
4406FEB16	2548	V01782	01	03/09/2016	044-7420-700.32-14	LOWES/SHELTER SUPPLIES	100.90	
4406FEB16	2549	V01782	01	03/09/2016	044-7420-700.32-14	DILLONS/SHELTER SUPPLIES	1.49	
4406FEB16	2550	V01782	01	03/09/2016	044-7420-700.32-14	WESTLAKE/SHELTER SUPPLIES	9.99	

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						
7922FEB16	2552	V01783	01	03/09/2016	044-7420-700.32-14	LOWES/FAN	56.98	
7922FEB16	2553	V01783	01	03/09/2016	044-7420-700.29-60	NATL ANIMAL CARE/TRAINING	550.00	
7922FEB16	2554	V01783	01	03/09/2016	044-7420-700.32-09	AMAZON/GOWNS	5.19	
7922FEB16	2555	V01783	01	03/09/2016	044-7420-700.29-57	PETWATCH/MICROCHIPS	519.59	
1360FEB16	2556		01	03/09/2016	046-0000-112.00-00	ROBERTS/OFFICE SUPPLIES	11,319.10	
1360FEB16	2557		01	03/09/2016	046-0000-112.00-00	JANITORIAL SUPP/SUPPLIES	746.28	
1360FEB16	2558		01	03/09/2016	046-0000-112.00-00	STANION/ELECT SUPPLIES	954.40	
1360FEB16	2559		01	03/09/2016	046-0000-112.00-00	WESTLAKE/JANITORIAL SUPPL	347.40	
1360FEB16	2560		01	03/09/2016	046-0000-112.00-00	WALMART/TRASH CAN	47.85	
1360FEB16	2561		01	03/09/2016	046-0000-112.00-00	TRANSACT/RECEIPT PAPER	94.16	
9085FEB16	2651	V01845	01	03/11/2016	051-6621-491.32-15	MIDWEST ELECT/FUSES	9.80	
4281FEB16	2888	V01955	01	03/15/2016	051-6624-492.32-18	FERGUSON/HYDRANT PARTS	767.90	
4281FEB16	2889	V01955	01	03/15/2016	051-6624-492.22-20	FERGUSON/SHIPPING	18.38	
4281FEB16	2890	V01955	01	03/15/2016	051-6624-492.32-01	ORSHELIN/GRASS SEED	447.00	
4281FEB16	2891	V01955	01	03/15/2016	051-6624-492.32-14	ROSE MTR/PARTS	244.39	
0858FEB16	2900	V01958	01	03/15/2016	051-6624-492.32-14	LOWES/TOOLS	41.20	
9085FEB16	2650	V01845	01	03/11/2016	052-6510-494.32-15	AMERICAN ELECT/DIGESTER P	133.98	
9085FEB16	2652	V01845	01	03/11/2016	052-6510-494.22-20	STANION/FREIGHT	21.39	
9085FEB16	2653	V01845	01	03/11/2016	052-6510-494.32-15	STANION/COMPRESSOR	41.80	
9085FEB16	2654	V01845	01	03/11/2016	052-6510-494.32-15	SUNFLOWER ELECT/AUX. CONT	80.00	
0866FEB16	2892	V01956	01	03/15/2016	052-6520-495.32-21	ORSHELIN/BOOTS	149.97	
0866FEB16	2893	V01956	01	03/15/2016	052-6520-495.32-16	ROSE MTR/PARTS	134.32	
0866FEB16	2894	V01956	01	03/15/2016	052-6520-495.29-54	SAYLOR CLNR/CLEANING BIBS	5.00	
0866FEB16	2895	V01956	01	03/15/2016	052-6520-495.32-14	WESTLAKE/TUBING	8.28	
7250FEB16	2896	V01957	01	03/15/2016	052-6520-495.22-20	JOYS/SHIPPING	300.03	
7250FEB16	2897	V01957	01	03/15/2016	052-6520-495.22-20	JOYS/SHIPPING	22.64	
0858FEB16	2898	V01958	01	03/15/2016	052-6520-495.32-05	LOWES/RETURN	12.40-	
0858FEB16	2899	V01958	01	03/15/2016	052-6520-495.32-05	LOWES/CONCRETE	271.95	
0858FEB16	2901	V01958	01	03/15/2016	052-6520-495.32-21	ORSHELIN/BOOTS	49.99	
0858FEB16	2902	V01958	01	03/15/2016	052-6520-495.32-20	MIDWEST IRON/REBAR	62.50	
0940FEB16	2955	V01971	01	03/15/2016	089-9900-650.29-00	TECHSOUP/SOFTWARE	336.00	
0940FEB16	2956	V01971	01	03/15/2016	089-9900-650.29-00	TECHSOUP/SOFTWARE	9.00	
VENDOR TOTAL *							33,605.80	
0001386	00	WADE PATTON INSURANCE						
NOTARYROBERTSON2880		V01947	01	03/15/2016	001-7110-500.21-70	M.J. ROBERTSON NOTARY	75.00	
NOTARYRODRIGUEZ2881		V01948	01	03/15/2016	001-7110-500.21-70	BRYAN RODRIGUEZ NOTARY	75.00	
VENDOR TOTAL *							150.00	
0004484	00	WESTAR ENERGY						
4674335501FEB162689		V01853	01	03/11/2016	001-3100-452.26-10	FEB 16 SERVICE	466.99	
4674335501FEB162705		V01853	01	03/11/2016	001-4110-461.26-10	FEB 16 SERVICE	23.63	
4674335501FEB162708		V01853	01	03/11/2016	001-4110-461.26-10	FEB 16 SERVICE	1,095.42	
4674335501FEB162691		V01853	01	03/11/2016	001-6150-574.26-10	FEB 16 SERVICE	36.76	
4674335501FEB162690		V01853	01	03/11/2016	001-6215-552.26-10	FEB 16 SERVICE	7,614.77	
8279607286MAR162886		V01953	01	03/15/2016	001-6215-552.26-10	MAR 16 SERV A&MAIN TRAFFI	123.48	
8831865106MAR162620		V01819	01	03/10/2016	001-6810-453.26-10	MAR 16 STREET LIGHTS	61,622.72	
4674335501FEB162692		V01853	01	03/11/2016	001-6810-453.26-10	FEB 16 SERVICE	2,407.16	
9241402343MAR162883		V01950	01	03/15/2016	001-6810-453.26-10	MAR 16 SERV/WELC TO HUTCH	31.45	

VEND NO	SEQ#	VENDOR NAME	INVOICE NO	VOUCHER NO	P.O. NO	BNK	CHECK/DUE DATE	ACCOUNT NO	ITEM DESCRIPTION	CHECK AMOUNT	EFT, EPAY OR HAND- ISSUED AMOUNT
0004484	00	WESTAR ENERGY									
8804893185	MAR162885	V01952	01	03/15/2016	001-6810-453.26-10		MAR 16	SERV/C& MAIN STRRE	23.63		
4674335501	FEB162693	V01853	01	03/11/2016	001-6910-560.26-10		FEB 16	SERVICE	543.00		
3338726849	MAR162621	V01820	01	03/10/2016	001-6940-561.26-10		DILLON PARK	IRRIGATION ME	24.08		
4674335501	FEB162695	V01853	01	03/11/2016	001-6940-561.26-10		FEB 16	SERVICE	3,698.06		
4674335501	FEB162699	V01853	01	03/11/2016	001-6945-562.26-10		FEB 16	SERVICE	2,133.88		
4674335501	FEB162696	V01853	01	03/11/2016	001-6970-564.26-10		FEB 16	SERVICE	867.60		
4674335501	FEB162697	V01853	01	03/11/2016	001-6980-565.26-10		FEB 16	SERVICE	5,695.57		
4674335501	FEB162698	V01853	01	03/11/2016	001-6990-566.26-10		FEB 16	SERVICE	1,708.14		
4674335501	FEB162701	V01853	01	03/11/2016	001-6995-693.26-10		FEB 16	SERVICE	203.25		
4674335501	FEB162702	V01853	01	03/11/2016	001-7160-507.26-10		FEB 16	SERVICE	21.26		
4674335501	FEB162703	V01853	01	03/11/2016	001-7250-523.26-10		FEB 16	SERVICE	5,065.89		
4674335501	FEB162704	V01853	01	03/11/2016	003-6420-559.26-10		FEB 16	SERVICE	4,550.71		
4674335501	FEB162706	V01853	01	03/11/2016	008-6920-570.26-10		FEB 16	SERVICE	1,205.11		
4674335501	FEB162694	V01853	01	03/11/2016	009-6930-571.26-10		FEB 16	SERVICE	378.63		
4674335501	FEB162700	V01853	01	03/11/2016	031-6991-567.26-10		FEB 16	SERVICE	370.19		
5223430229	MAR162884	V01951	01	03/15/2016	031-6991-567.26-10		FEB 16	SERVICE/HOBART DET	36.26		
8043381842	MAR162882	V01949	01	03/15/2016	035-9840-474.29-40		MAR 16	SERV/POLICE IMP LO	157.80		
4674335501	FEB162707	V01853	01	03/11/2016	044-7420-700.26-10		FEB 16	SERVICE	1,303.58		
4674335501	FEB162709	V01853	01	03/11/2016	050-6971-573.26-10		FEB 16	SERVICE	2,633.80		
4674335501	FEB162710	V01853	01	03/11/2016	051-6621-491.26-10		FEB 16	SERVICE	43,075.70		
4674335501	FEB162711	V01853	01	03/11/2016	051-6624-492.26-10		FEB 16	SERVICE	383.02		
4674335501	FEB162712	V01853	01	03/11/2016	052-6510-494.26-10		FEB 16	SERVICE	2,986.25		
4674335501	FEB162713	V01853	01	03/11/2016	052-6520-495.26-10		FEB 16	SERVICE	23.60		
4674335501	FEB162714	V01853	01	03/11/2016	055-0000-670.26-10		FEB 16	SERVICE	6,963.21		
VENDOR TOTAL *										157,474.60	
0004551	00	YINGLING, JASON									
REIMBRYINGLING	2887	V01954	01	03/15/2016	036-0000-640.29-00		GANDER MOUNTAIN/AMMUNITIO		319.95		
VENDOR TOTAL *										319.95	
0007203	00	ZAYO GROUP LLC									
016715	MAR16	2715	V01854	01	03/11/2016	051-6621-491.26-40	MAR 16	SERVICE	EFT:	250.00	
016715	MAR16	2716	V01854	01	03/11/2016	052-6510-494.26-40	MAR 16	SERVICE	EFT:	250.00	
VENDOR TOTAL *										.00	500.00
EFT/EPAY TOTAL ***											54,377.81
TOTAL EXPENDITURES ****										443,407.45	54,377.81
GRAND TOTAL *****											497,785.26



PREPARED 03/11/2016, 12:14:59  
 PROGRAM: GM339L  
 City of Hutchinson

EXPENDITURE APPROVAL LIST  
 AS OF: 03/11/2016 CHECK DATE: 03/11/2016

VEND NO	SEQ#	VENDOR NAME	INVOICE	VOUCHER	P.O. NO	BNK	CHECK/DUE DATE	ACCOUNT NO	ITEM DESCRIPTION	CHECK AMOUNT	EFT, EPAY OR HAND-ISSUED AMOUNT
0007298	00	AETNA INSURANCE									
031016		000205			01		03/11/2016	032-9210-432.29-04	INSURANCE CLAIMS	CHECK #: 2016061	52,466.48
									VENDOR TOTAL *	.00	52,466.48
0000293	00	BLUE CROSS BLUE SHIELD OF KANSAS									
031116		000207			01		03/11/2016	032-9210-432.29-04	INSURANCE CLAIMS	CHECK #: 2016063	808.50
									VENDOR TOTAL *	.00	808.50
0000016	00	CITY BEVERAGE COMPANY INC									
256826		000208			01		03/11/2016	008-6920-570.32-40	BEER	CHECK #: 2016064	205.10
									VENDOR TOTAL *	.00	205.10
0000709	00	LDF SALES & DIST INC									
171679		000209			01		03/11/2016	008-6920-570.32-40	BEER	CHECK #: 2016062	63.60
									VENDOR TOTAL *	.00	63.60
0007327	00	SURENCY LIFE AND HEALTH									
031116		000206			01		03/11/2016	032-9210-432.29-04	INSURANCE CLAIMS	CHECK #: 2016060	813.93
									VENDOR TOTAL *	.00	813.93
									HAND ISSUED TOTAL ***		54,357.61
									TOTAL EXPENDITURES ****	.00	54,357.61
									GRAND TOTAL *****		54,357.61

PREPARED 03/10/2016, 15:26:18  
 PROGRAM: GM339L  
 City of Hutchinson

EXPENDITURE APPROVAL LIST  
 AS OF: 03/11/2016 CHECK DATE: 03/10/2016

VEND NO	SEQ#	VENDOR NAME						
INVOICE NO	VOUCHER NO	P.O. NO	BNK	CHECK/DUE DATE	ACCOUNT NO	ITEM DESCRIPTION	CHECK AMOUNT	EFT, EPAY OR HAND-ISSUED AMOUNT
0000940 031116	00 000202	HUTCHINSON GOVERNMENT EMPLOYEE		01 03/11/2016	015-0000-228.00-00	PAYROLL DATED 03 11 16	CHECK #: 2016059	6,739.60
						VENDOR TOTAL *	.00	6,739.60
0000942 031116	00 000204	HUTCHINSON LODGE OF THE FOP		01 03/11/2016	015-0000-229.00-00	PAYROLL DATED 03 11 16	3,069.70	
						VENDOR TOTAL *	3,069.70	
0000557 031116	00 000201	ICMA RETIREMENT TRUST-457		01 03/11/2016	015-0000-232.00-00	PAYROLL DATED 03 11 16	CHECK #: 2016058	6,138.51
						VENDOR TOTAL *	.00	6,138.51
0000949 031116	00 000203	UNITED WAY OF RENO COUNTY		01 03/11/2016	015-0000-227.00-00	PAYROLL DATED 03 11 16	304.21	
						VENDOR TOTAL *	304.21	
						HAND ISSUED TOTAL ***		12,878.11
						TOTAL EXPENDITURES ****	3,373.91	12,878.11
						GRAND TOTAL *****		16,252.02



# CITY COUNCIL AGENDA REPORT

**DATE:** March 25, 2016

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

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

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

**REQUEST:** **Case #16-ZA-03: Request to rezone two lots (0.26 acres) at the NW Corner of Bigger Street and Elm Street from R-4 to P/I**

**OWNER:** Unified School District No. 308  
c/o Dr. Shelly Kiblinger, Superintendent

**REPRESENTATIVES:** Mr. Robert Williams, Jr., Director of Support Services, USD 308  
Mr. Dan Link, AIA, Landmark Architects

**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 Lots 2 and 4, Block 3, G.C. Millar’s South Addition, from *R-4 Residential Neighborhood Conservation District* to *P/I Public and Institutional District* based on due consideration of the factors below, and adopt an ordinance for publication. (See proposed ordinance attached as **Exhibit 1.**)

Factors

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

**PLANNING COMMISSION RECOMMENDATION:**

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

**PUBLIC HEARING:**

A public hearing was held before the Hutchinson Planning Commission on March 15, 2016, where the attached staff report (**Exhibit 2**) was presented. The unofficial minutes for the public hearing are included as **Exhibit 3**. No one other than the applicant addressed the Planning Commission regarding this request.

**ATTACHMENTS:**

Exhibit 1 – Proposed Ordinance

Exhibit 2 – Planning Commission Staff Report and Exhibits

Exhibit 3 – Unofficial Planning Commission Minutes (Meeting of March 15, 2016)

**Exhibit 1**

Introduced: April 5, 2016  
Passed: April 5, 2016  
Published: April 8, 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. (00000 East Bigger)**

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

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

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

Lots 2 and 4, Block 3, G. C. Millar’s South Addition to the City of Hutchinson, Reno County, Kansas, according to the duly recorded plat thereof.

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

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

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

**PASSED BY THE GOVERNING BODY**, this 5<sup>th</sup> day of April, 2016, for the City of Hutchinson, Kansas.

\_\_\_\_\_  
Jade Piros de Carvalho, Mayor

ATTEST:

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



**Planning Commission  
Staff Report**

Public Hearing: 3/15/2016

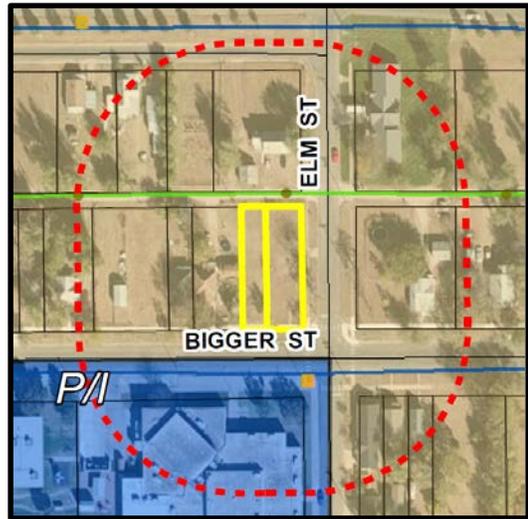
March 9, 2016

**TO:** Hutchinson Planning Commission

**FROM:** Casey A. Jones, AICP, CFM, Senior Planner *cgj*

**SUBJECT:** **16-ZA-03, request to rezone two lots at the NW Corner of Bigger Street and Elm Street from R-4 to P/I**

**OWNER:** **Unified School District No. 308**  
Representative: Mr. Robert Williams, Jr.,  
Director of Support Services



**REQUEST:**

Unified School District No. 308 (the applicant) has recently acquired two vacant lots at the northwest corner of Elm Street and Bigger Street directly across from Lincoln Elementary School. These lots are described as “Lots 2 and 4, Block 3, G.C. Millar’s South Addition to the City of Hutchinson.” Together, the two lots are 11,250 square feet in size. **The applicant is requesting to have the zoning designation of these lots changed from R-4 Residential Neighborhood Conservation District to P/I Public and Institutional District.** The applicant proposes to construct a parking lot with 30 spaces to provide additional off-street parking for Lincoln Elementary School staff and visitors. The applicant’s site plan and landscape plan for the proposed parking lot were approved by the Development Review Committee on 2/26/2016 subject to rezoning the property. Since the parking lot will be used for the school, it needs to have the same zoning designation as the school, which is zoned P/I. Once rezoned, the parking could be constructed according to the approved plans.

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

**MOTION:** Motion to recommend to the City Council (approval / denial) of this request to rezone Lots 2 and 4, Block 3, G.C. Millar’s South Addition, from R-4 Residential Neighborhood Conservation District to P/I Public and Institutional District based upon due consideration of the following factors:

Factors:

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

**PUBLIC NOTIFICATION AND COMMENTS:**

A public hearing notice was published in the *Hutchinson News* on February 22, 2016. Public hearing notices were mailed to all 13 owners of the 19 parcels located within 200 feet of the subject property. No comments were received as of the writing of this report.

**DEVELOPMENT REVIEW COMMITTEE:**

The Development Review Committee met to review this proposal on February 23, 2016. The Committee provided comments to the applicant on the site plan and landscape plan, but there were no comments or concerns about the proposed zone change. The applicant provided revised plans. Those were approved by Staff and an approval letter was sent on 2/29/2016.

**ANALYSIS:**

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

**1. Character of the neighborhood.**

Met. The subject property is located in an established residential neighborhood of single family and two-family dwellings on large lots. The neighborhood contains an early childhood education center and a public elementary school, which are within walking distance of all homes in the neighborhood. The school has been located in this neighborhood since 1923.

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

Met. An elementary school is located across the street from the subject property, and surrounding uses are primarily single family dwellings. There is a two-family dwelling to the Northeast of the subject property that is owned by Interfaith Housing Services.

	ZONING	LAND USE	OWNER
<b>SITE</b>	<b>R-4 Residential Neighborhood Conservation District</b>	<b>Vacant lot</b>	<b>Unified School District No. 308</b>
<i>NORTH</i>	R-4 Residential Neighborhood Conservation District	Single family dwelling	Ontario Clinic Ltd. Partnership, c/o Javier and Mayela Maciel Hernandez
<i>SOUTH</i>	P/I Public and Institutional District	Lincoln Elementary School	Unified School District No. 308
<i>EAST</i>	R-4 Residential Neighborhood Conservation District	Single family dwelling	Steven D. Cole and Diane M. Cook
<i>WEST</i>	R-4 Residential Neighborhood Conservation District	Single family dwelling	Forest S. Tennant Jr. and Miriam S. Tennant, c/o Cristi Martin

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

Met. The property is currently zoned R-4, and no improvements have been made to the property since the fire-damaged houses were demolished in 2009. With its current R-4 zoning and lot size, a single family dwelling or two-family dwelling could be built on the property.

The applicant’s request to change the zoning to P/I would allow for the construction of an off-street parking lot for the school. School parking at this location would be a compatible use, and the property is large enough to provide for adequate landscaping and fencing to protect the interests of nearby residents.

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

Met. The proposed parking lot could reduce traffic congestion in the area by freeing up street side parking and allowing for easier curbside student drop-off at the school. The off-street parking could help to provide a safer environment for staff, students, and visitors of Lincoln Elementary School. The adjacent single family dwellings to the North and West would be impacted by the parking lot, and the applicant has submitted an approved site plan and landscape plan that will mitigate some of the potential impacts. The applicant will be required to provide paved entrances and pave the alley adjacent to the property. These measures will help to cut down on dust and noise and should improve storm water drainage. The applicant proposes to install a 6-foot-high privacy fence and landscaping along the west side of the property and landscape beds around adjacent to both street frontages as required by the city code.

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

Met. The houses at 326 and 328 E. Bigger St. were both destroyed by fires and were demolished in 2009. The property has been vacant since then (nearly seven years). The school district acquired these lots in the fall of 2015.

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

Health, safety, and welfare: Met. No significant impact anticipated.

Landowner hardship: Met. If the application were denied, the applicant would not be permitted to establish off-street parking on this property and would need to search for another location to put in parking. The owner would also need to find a different use for the property or sell the property.

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

Not met. The *Comprehensive Plan 2005-2010* calls for *low density residential* uses on the subject property. The request to rezone the property to P/I does not strictly conform to the Comprehensive Plan. However, the school is a well-established use in this neighborhood, and schools and their accessory uses are almost always located adjacent to residential property.

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

Met. The change of zoning from R-4 to P/I will require the owner to improve the alley and entrances to the property at the time of development.

Streets: The applicant proposes to remove the driveway approach on Elm Street and install a new approach onto Bigger Street when the property is developed.

Alley: The applicant proposes to use the alley for traffic circulation. According to city code, the applicant will be required to pave the 20-foot alley and the entrance onto Elm Street to City standards at the time of development. The applicant would only have to pave that portion of the alley abutting the property.

Sidewalks: The City recently installed a new sidewalk on the north side of Bigger Street from Walnut to Elm, and the sidewalk crosses in front of the subject property. The City also installed new sidewalk ramps including those at the intersection of Bigger and Elm.

Water: There are still two water meters and two service lines remaining from the demolished houses. The applicant proposes to remove one meter and service line and keep the second meter and service line to irrigate the landscaped areas.

Sewer: When the alley is paved, the City will coordinate with the owner to lower an existing manhole rim in the alley to match the new paved surface.

Drainage: The applicant has provided a drainage plan, which indicates that all storm water runoff will drain toward Bigger Street.

**EXHIBITS:**

- A. Zoning Amendment Application
- B. List of Property Owners within 200 Feet
- C. Current Zoning Map
- D. Future Land Use Map
- E. Photos of the Subject Property
- F. Site Plan Approval Letter, dated 2/29/2016
- G. Site Plan, Approved 2/26/2016
- H. Landscape Plan, Approved 2/23/2016

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

# 2016 ZONING AMENDMENT APPLICATION



**CITY OF HUTCHINSON**

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

**FOR OFFICE USE ONLY**

DATE RECEIVED: 2/4/16 CASE #: 16ZA-03 FEE PAID (\$210): \$210

**PROJECT INFORMATION**

Project Address 00000 Lot 2,4 Block 3 Millars GC NW corner of Elm & Bigger

**Legal Description**

Lot 2,4 Block 3 Millars GC Reno County, Kansas

Applicant Unified School District #308 Company USD #308 Hutchinson Public Schools

Mailing Address 1520 N. Plum Hutchinson, KS 67501

Phone 620-615-4000 E-Mail \_\_\_\_\_

Property Owner Unified School District #308

Mailing Address 1520 N. Plum Hutchinson, KS 67501

Phone 620-615-4000 E-Mail \_\_\_\_\_

**Surveyor/Engineer/Architect**

Landmark Architect - Engineer / Garber Surveying Company Landmark Architect - Engineer / Garber Surveying

Mailing Address Landmark 1020 N. Main Hutchinson, KS 67501 / Garber Surveying 2908 N. Plum Hutchinson, KS 67502

Phone Landmark 620-663-5421 Garber 620-665-7032 E-Mail \_\_\_\_\_

**USE AND ZONING INFORMATION**

- The property is currently being used for the following purposes:  
Vacant, Undeveloped
- I/we request that the zoning designation of the property be changed from R4 to P/I.
- The Comprehensive Plan designation for the property is Low Density Residential.
- The proposed use for the property is:  
Parking lot for Lincoln Elementary School



**SUBMITTAL REQUIREMENTS**

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

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

**ZONING AMENDMENT STATEMENT**

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

1. **How will the proposed development be in keeping with the character of the neighborhood?**  
The proposed parking lot will be an extension of Lincoln Elementary across the street. The school has been an important part of this neighborhood since around 1923.
2. **How will the proposed use be consistent with the zoning and uses on nearby parcels?**  
Lincoln Elementary is across the street, which is Public / Institutional. We hope to alleviate some issues with the street side parking by developing a parking lot.
3. **Why is the property more suited for its proposed zoning than its current zoning?**  
We think it will create a safer environment for the children of Lincoln Elementary. At this time the proposed area is vacant land. With the proposed zoning change, we would be able to develop a parking lot and help the issues of street side parking.
4. **Will the proposed zoning have any detrimental effects on nearby properties?**  
There should be no detrimental effects on any nearby properties.
5. **How long has the property been vacant prior to filing this application?**  
The lots have been vacant for approximately 6+ years.



- 6. **What hardships would be faced if this application were denied?**  
The safety of students and staff would not be able to be improved and also the street side parking would continue to be an issue.
- 7. **Does the proposed zoning designation conform to the Comprehensive Plan? Please explain.**  
No, does not conform.
- 8. **Are existing public utilities and facilities adequate to serve the proposed use? List any new public facilities and utilities that will be required.**  
There would be no additional public facilities or utilities needed.
- 9. **Additional comments:**  
We appreciate your consideration of this proposed zoning change.

**ZONING AMENDMENT APPLICATION PROCESS**

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

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

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

Shellaine Kiblinger  
Signature

\_\_\_\_\_  
Signature

Shellaine Kiblinger  
Printed Name

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

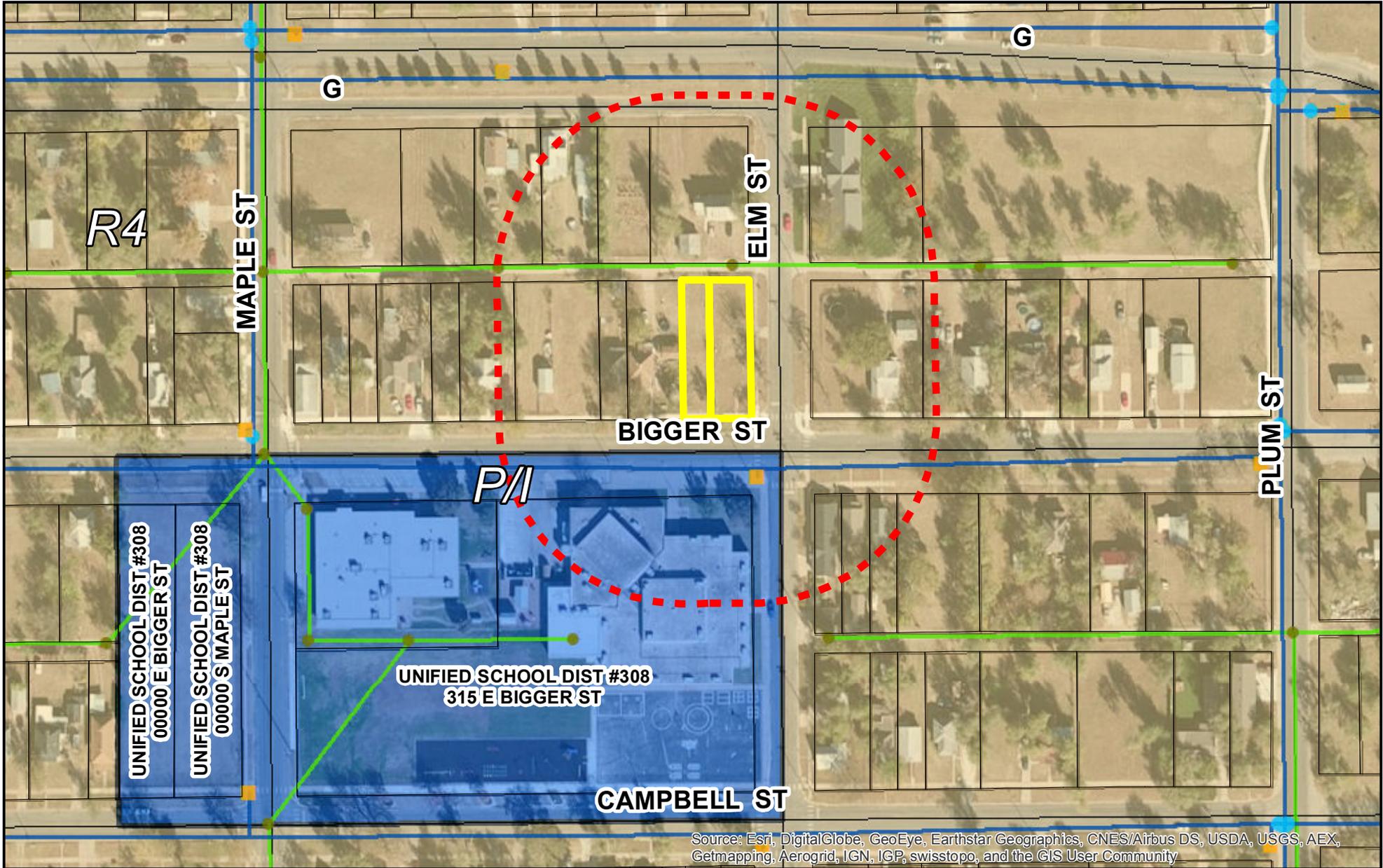
#16-ZA-03: Property Ownership List (Properties Within 200 Feet)

Exhibit "B"

OWNER OF RECORD	MAILING ADDRESS	CITY	STATE	ZIP	PROPERTY ADDRESS	PARCEL ID NO
SCHMIDT, LIOBA AND ALVIN J	401 E BIGGER ST	HUTCHINSON	KS	67501	401 E BIGGER ST	1262401011007000
ONTARIO CLINIC, LTD PARTNERSHIP C/O HERNANDEZ, JAVIER AND MAYELA MACIEL	707 S ELM ST	HUTCHINSON	KS	67501	707 S ELM ST	1262401003001000
ESTRADA, ESPIRIDION H AND JUDY A	311 E AVENUE G	HUTCHINSON	KS	67501	0 E AVENUE G	1262401003001010
ESTRADA, JUDY HAWK	315 E AVENUE G	HUTCHINSON	KS	67501	315 E AVENUE G	1262401003002000
INTERFAITH HOUSING SERVICES, INC	PO BOX 1987	HUTCHINSON	KS	67504	0 S PLUM ST	1262401002001000
INTERFAITH HOUSING SERVICES, INC	PO BOX 1987	HUTCHINSON	KS	67504	708 S ELM ST	1262401002002000
ESTRADA, ESPIRIDION H AND JUDY A	311 E AVENUE G	HUTCHINSON	KS	67501	311 E AVENUE G	1262401003003000
K L HOLDINGS NO 2 LLC	2318 COMANCHE RD	GALVA	KS	67443	414 E BIGGER ST	1262401002004000
UNIFIED SCHOOL DIST #308	1520 N PLUM ST	HUTCHINSON	KS	67501	0 E BIGGER ST	1262401003015000
COLE, STEVEN D AND DIANE M COOK	406 E BIGGER ST	HUTCHINSON	KS	67501	406 E BIGGER ST	1262401002003000
UNIFIED SCHOOL DIST #308	1520 N PLUM ST	HUTCHINSON	KS	67501	0 E BIGGER ST	1262401003014000
TENNANT, FOREST S JR & MIRIAM S C/O CRISTI MARTIN	322 E BIGGER ST	HUTCHINSON	KS	67501	322 E BIGGER ST	1262401003013000
ONTARIO CLINIC, LTD C/O METHENY, DANIEL	320 E BIGGER ST	HUTCHINSON	KS	67501	320 E BIGGER ST	1262401003012000
WERNER, HAROLD E, SR	400 E AVENUE F	HUTCHINSON	KS	67501	318 E BIGGER ST	1262401003011000
WERNER, HAROLD E, SR	400 E AVENUE F	HUTCHINSON	KS	67501	312 E BIGGER ST	1262401003010000
HENDERSHOT, DENNIS C	27504 S PARTRIDGE RD	PRETTY PRAIRIE	KS	67570	0 E BIGGER ST	1262401011004000
HENDERSHOT, DENNIS C	27504 S PARTRIDGE RD	PRETTY PRAIRIE	KS	67570	405 E BIGGER ST	1262401011005000
MOORE, CHRISTI A AND MICHAEL D	403 E BIGGER ST	HUTCHINSON	KS	67501	403 E BIGGER ST	1262401011006000
UNIFIED SCHOOL DIST #308	1520 N PLUM ST	HUTCHINSON	KS	67501	315 E BIGGER ST	1262401010001000

# 16-ZA-03: Current Zoning Map

Exhibit "C"



Source: Esri, DigitalGlobe, GeoEye, Earthstar Geographics, CNES/Airbus DS, USDA, USGS, AEX, Getmapping, Aerogrid, IGN, IGP, swisstopo, and the GIS User Community

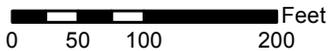
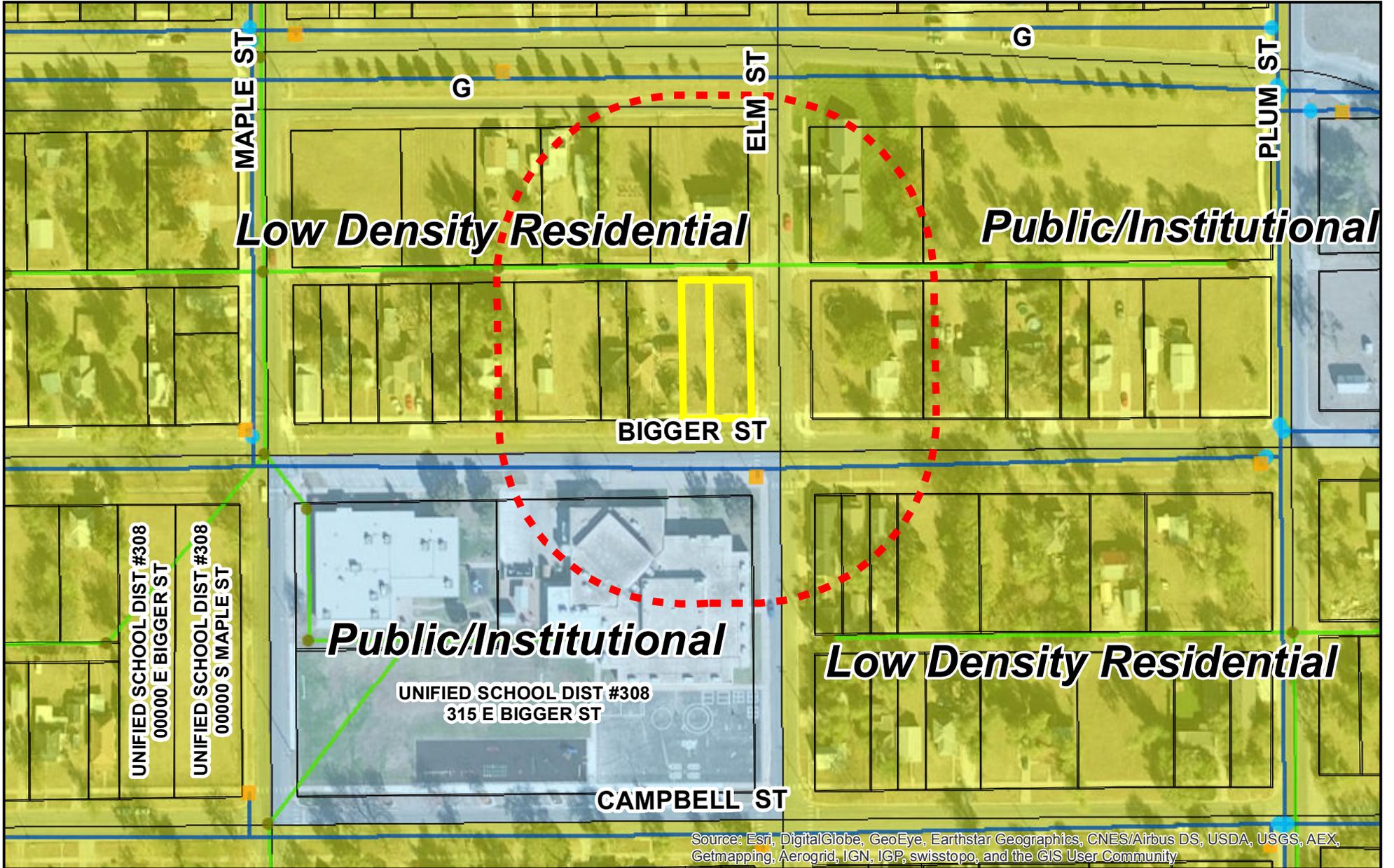


## 00000 E. Bigger St., Hutchinson, KS



# 16-ZA-03: Future Land Use Map

Exhibit "D"



## 00000 E. Bigger St., Hutchinson, KS



**View of the Subject Property Looking North from Bigger Street**



**View of the Subject Property Looking West from Elm Street**





Planning and Development Department  
P.O. Box 1567  
Hutchinson, KS 67504  
620-694-2639 (ph) 620-694-2673 (fax)

February 29, 2016

Attn: Robert Williams, Jr.  
Unified School District No. 308  
1520 N. Plum St.  
Hutchinson, KS 67501

**RE: Site Plan Approval for the Lincoln School Parking Lot, NW Corner of Bigger and Elm, Hutchinson, Kansas (16-SITE-02)**

Dear Mr. Williams:

On February 26, 2016, we completed our review of the landscape plan (received 2/4/2016) and the revised site plan (received 2/25/2016) for the above-referenced project. Both plans are approved, and Site Plan Approval is hereby granted subject to the following requirements and conditions:

1. Zoning. The property needs to be rezoned from *R-4 Residential Neighborhood Conservation District* to *P/I Public and Institutional District*. A zoning amendment application was received on February 4, 2016, and it will be reviewed by the Planning Commission on March 15, 2016, and by the City Council on April 5, 2016. The zoning amendment must be approved prior to the issuance of a building permit.
2. Site Plan.
  - a. Accessible Parking Spaces (ADA Parking). Given the total number of existing and proposed parking spaces around Lincoln School, the existing accessible parking spaces that are provided are sufficient to meet the 2010 ADA parking standards. No new accessible parking spaces are required.
  - b. Alley Paving and Manhole Lowering. The alley approach onto Elm Street and that portion of the 20' alley abutting the property shall be paved to City specifications. The alley pavement shall be installed along the full width of the property. The contractor shall contact Jim Brummer, 620 694-1900, to have the City lower the manhole during construction.
  - c. Existing Driveway Approach Removal. The existing driveway approach on Elm Street shall be removed, and new curb and gutter shall be installed in its place as indicated on the approved site plan.
  - d. Signage. All signage shall meet the requirements of the Hutchinson City Code.
  - e. Conformance to the Approved Site Plan. All work shall be performed in accordance with the approved site plan. Any change to the site plan that occurs during construction shall be approved by the Planning and Development Department prior to performing the work.
3. Landscape Plan. All landscaping shall be installed as shown on the approved landscape plan as soon as possible upon completion of the parking lot.
4. Required Permits.
  - a. Parking Lot Permit. A parking lot permit shall be obtained from the Planning and Development Department prior to construction of the parking lot (Fee: \$28.75). The parking lot permit will authorize construction of the parking lot, alley, alley approach, driveway approach, sidewalks, and curbing.

- b. Fence Permit. A fence permit shall be obtained from the Planning and Development Department prior to construction of the fence (Fee: \$28.75).
4. Paving, Landscaping and Striping Inspection. Once the parking lot is constructed and the striping and landscaping are in place, the applicant shall call the Planning and Development Department (620-694-2639) and request an inspection of the improvements. All landscaping, paving and striping shall be installed in accordance with the approved plans prior to commencement of use of the parking lot.

If you have any questions, please feel free to contact me.

Respectfully,



Casey A. Jones, AICP, CFM  
Senior Planner  
620-694-2667  
CaseyJ@hutchgov.com

CC (via Email):

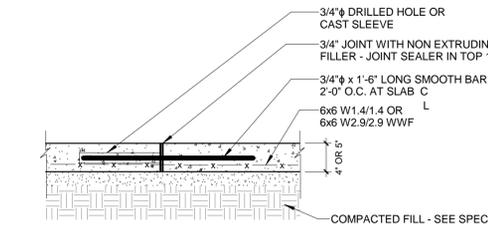
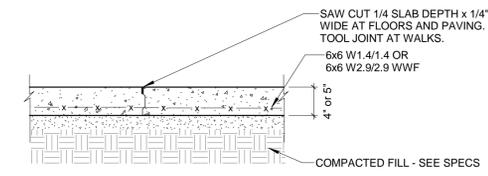
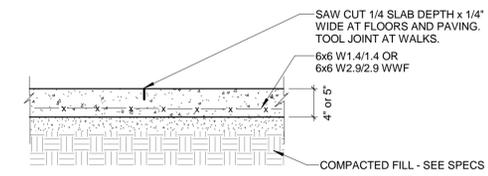
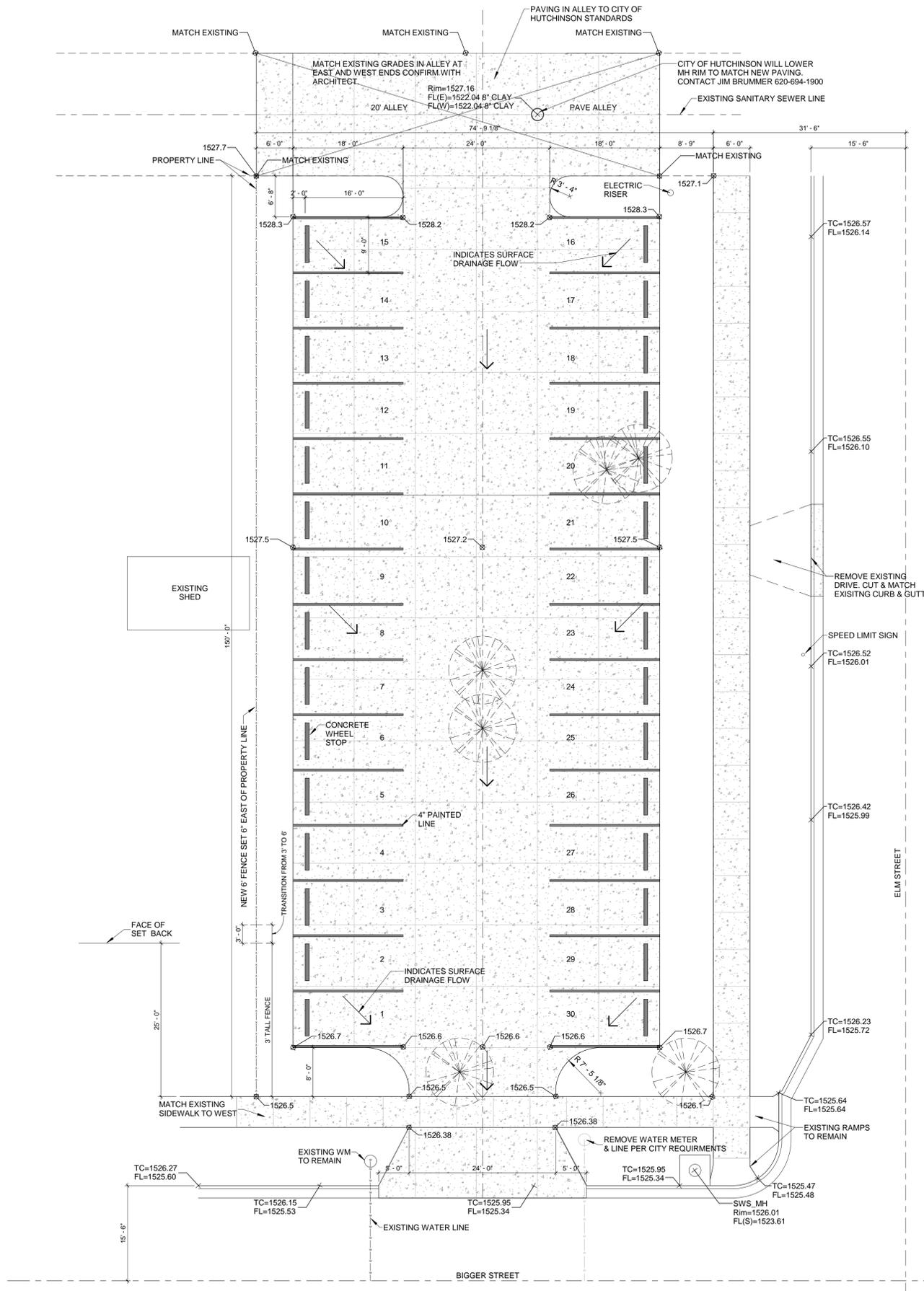
Jeff Peterson, PE, Interim Director of Engineering  
Barry Becker, Asst. to Director of Public Works  
Trent Maxwell, CBO, Building Official  
Jana McCarron, AICP, Director of Planning and Development  
Charlene Mosier, Planning Technician  
Stephanie Stewart, Planning Technician  
Dan Link, AIA, Landmark Architects  
Vance Voth, LA, Engineering Consultants, PA

Enc. Approved Site Plan  
Approved Landscape Plan

This site plan was approved on 2-26-2016 by the City of Hutchinson Development Review Committee.

*Casey A. Jones*  
Casey A. Jones, AICP, CFM  
Senior Planner

Exhibit "G" -- Site Plan



CONCRETE JOINT DETAILS

1" = 1'-0"

GENERAL NOTES

- 1 REMOVE ALL EXISTING TREES AND CONCRETE FROM PROPERTY
- 2 PARKING & DRIVES TO BE 5" CONCRETE. SIDEWALKS TO BE 4" CONCRETE.



**LANDMARK**  
ARCHITECTS  
1020 NORTH MAIN, HUTCHINSON, KANSAS 67501 620-663-5421 www.landmarkarchitects.net

**A NEW PARKING LOT**  
**USD 308 LINCOLN SCHOOL**  
**HUTCHINSON, KANSAS 67501**

COMM. NO. : 2722  
DRAWN BY : C.Y.  
REVISED :  
DATE : 02/25/16  
SHEET  
**A1**

Received 2-25-2016  
Hutchinson Planning and Development Dept.

ES:SD 308 INCON PARKING LOT PARKING LOT.P4  
2/25/2016 2:21:06 PM

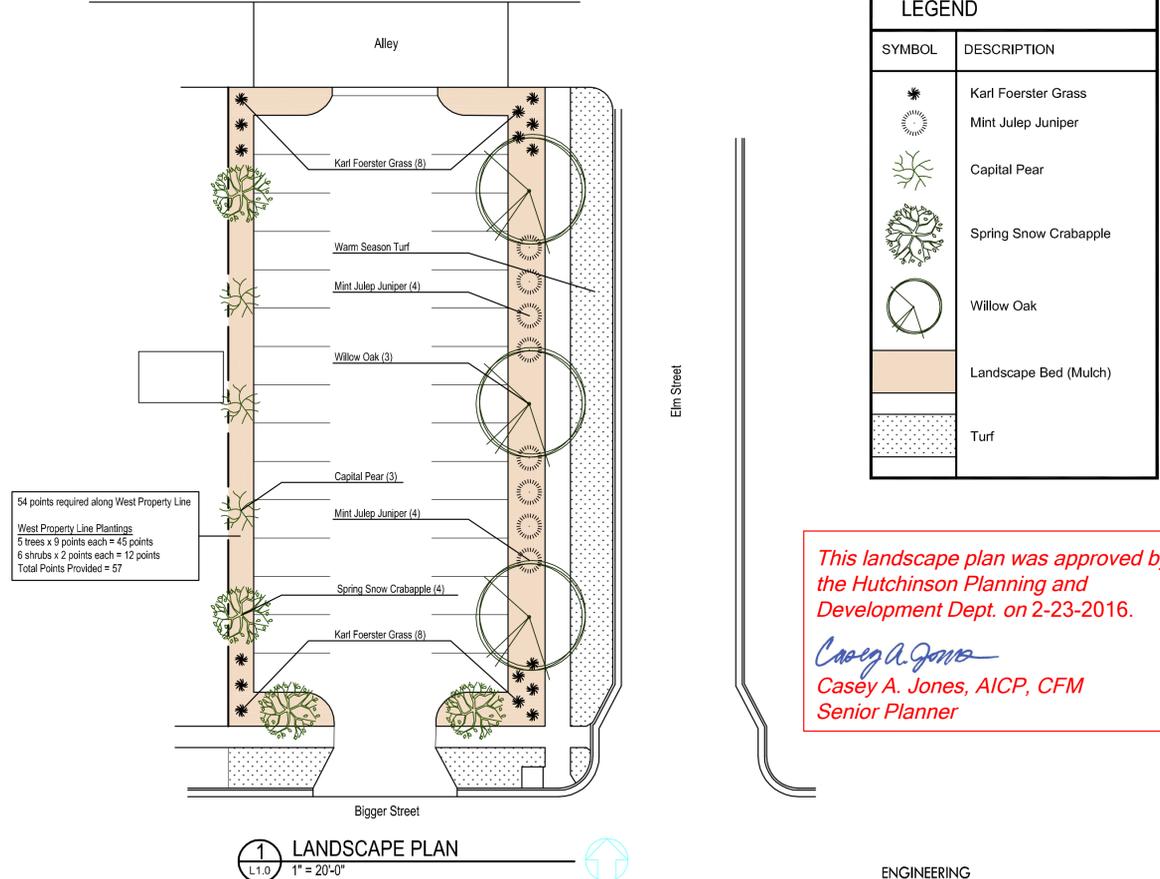
Exhibit "H" -- Landscape Plan

LANDSCAPING POINT CALCULATION SHEET																					
Calculated by:	Vance Voth			Company:	Engineering Consultants, P.A.			Date:	2/1/2016		Design Alternative:	1									
Project:	RC Court Annex Renov.			Project #:	15-086																
Sq. Ft. of Disturbed Site:	N/A			Parking Spaces (required):	N/A			Parking Spaces (additional):	30		Points Needed:	90									
Type of Plant Material	Minimum Size (at time of planting)		Point Value	Proposed Plantings																	
	Deciduous	Evergreen		Deciduous Tree	Points	Evergreen Tree	Points	Deciduous Shrub	Points	Evergreen Shrub	Points	Perennial	Points	Turf	Points	Berm/GC	Points				
Large Tree	8-inch or greater caliper	22 feet and higher	26		0	0															
	7-inch caliper	19-21 feet in height	24		0	0															
	6-inch caliper	16-18 feet in height	22		0	0															
	5-inch caliper	13-15 feet in height	20		0	0															
Medium Tree	4-inch caliper	11-12 feet in height	18		0	0															
	3-inch caliper	9-10 feet in height	15		0	0															
	2-inch caliper	7-8 feet in height	12		0	0															
Small Tree	1.5-inch caliper	5-6 feet in height	9	10	90																
Ornamental Tree	Multiple Trunk (Minimum of 3 trunks with smallest trunk 1.5-inch caliper)	5-6 feet in height	9		0	0															
	Large Shrub/Perennial	#5 (5 gallon)	24 inches in height	5				0		0		0									
Medium Shrub/Perennial	#3 (3 gallon)	12 inches in height	3				0		0		0										
Small Shrub/Perennial	#2 (2 gallon)	8 inches in height	2				0		24		48		0								
	#1 (1 gallon)		1				0		0		0										
Groundcover (GC)			0.5 per square yard													0					
Existing Significant Tree	Ornamental Tree	2-inch caliper ornamental tree	12		0	0															
		2.5-inch caliper ornamental tree	15		0	0															
Non-Ornamental Tree		6-inch caliper	22		0	0															
		7-inch caliper	24		0	0															
		8 to 10-inch caliper	26		0	0															
		10.1-inch caliper to 15-inch DBH	30		0	0															
		15.1 to 20-inch DBH	35		0	0															
		20.1 to 25-inch DBH	40		0	0															
	Over 25-inch DBH	50	0		0																
Landscape Berm		30 in. in height, 10 ft. in length, and 3:1 slope	0.2 per linear foot													0					
Turf Grass		N/A	0.25 per square yard												0						
			<b>Sub-Totals</b>				90			0				48		13.5		22.5		0	
<b>Notes</b>			<b>Total Points:</b>	138		48		(refer to Notes)		0		0		0		0		0		0	
DBH = Diameter at breast height			Evergreen		Turf		Perennials		0		0		0		0		0		0		
Caliper = Diameter measured 6 inches above ground level for new material			0		0		0		0		0		0		0		0		0		
No more than 25% of the total points may be located within the public right-of-way			0		0		0		0		0		0		0		0		0		
Minimum of 60% of Site Points shall be used for landscaping in front and side yards			0		0		0		0		0		0		0		0		0		
Minimum of 10% of required points shall be used for Evergreen plantings			0		0		0		0		0		0		0		0		0		
Maximum of 25% of required points may be used for Turf Grass. Turf located within the street right-of-way is excluded			0		0		0		0		0		0		0		0		0		
Maximum of 15% of required Site Points may be used for Perennial plantings.			0		0		0		0		0		0		0		0		0		
Parking Lot Points: 2 points of landscaping for each required parking space and 1 point for each additional parking space			0		0		0		0		0		0		0		0		0		
Any addition to existing building(s) or alterations to an existing site with a Developed Area exceeding 500 sq. ft. over a period of 18 months shall require 1 point of landscaping for every 200 sq. ft. of developed area, with a minimum of 10 points plus 2 points of landscaping for every parking space constructed for the building addition.			0		0		0		0		0		0		0		0		0		



PLANT SCHEDULE			
QTY.	COMMON NAME	BOTANICAL NAME	SIZE
<b>SHRUBS</b>			
16	Karl Foerster/Feather Reed Grass	<i>Calamagrostis x acutiflora 'Karl Foerster'</i>	#2
8	Mint Julep Juniper	<i>Juniperus chinensis 'Monlep'</i>	#2
<b>TREES</b>			
3	Willow Oak	<i>Quercus phellos</i>	1.5"Ø
3	Capital Pear	<i>Pyrus calleryana 'Capital'</i>	1.5"Ø
4	Spring Snow Crabapple	<i>Malus x 'Spring Snow'</i>	1.5"Ø
<b>TURF</b>			
212	Warm Season Turf	USD 308 will select a bermuda or buffalograss turf type	s.y.
<b>ACCESSORIES</b>			
None	'Cobra' Edging - Black	Commercial Heavy Duty Grade	L.F.
2,693	Landscape Beds	Shredded Cedar Mulch AND Weed Barrier	s.f.
Establishment of turf and landscape beds - see irrigation and maintenance notes below			
<b>IRRIGATION and MAINTENANCE NOTES</b>			
All turf and plants at landscape beds (mulched areas) will be watered and maintained by USD 308 as needed for establishment and on-going survival of plants.			
In order to meet the requirements of Planting Note #12, the landscape contractor shall provide plant establishment guidelines to USD 308 and may monitor USD 308 maintenance of newly installed plants. If, in the opinion of the landscape contractor, adjustments need to be made to the maintenance of the plants in order to insure survival, the landscape contractor shall contact USD 308 and request such adjustments. USD 308 will make every effort to meet the requested revisions or risk forfeiture of plant guarantee.			

PLANTING NOTES	
1.	Landscape contractor to provide all materials, labor, service and equipment necessary to provide a complete installation of plantings, planting beds, soil amendments, and reestablishment of disturbed areas according to the plans and specifications.
2.	Landscape contractor to coordinate installation of landscaping with all other required trades and subcontractors.
3.	Unless noted otherwise, installation of plant material shall be in accordance with the "American Standard for Nursery Stock" as published by <u>AmericanHort</u> .
4.	All contractor(s) to familiarize themselves with all underground utilities. Notify landscape architect of any underground obstructions that may prevent the effective placement of materials. Where required, adjustments may be made with the approval of the landscape architect.
5.	Quantities of materials shown on the plans take precedence over quantities shown on the quantities summary. Landscape contractor shall be responsible for verifying all quantities on the planting plan.
6.	Report any discrepancies in the planting plan to the landscape architect, prior to starting construction.
7.	Landscape contractor to maintain the work site in a reasonably neat and clean condition.
8.	Apply anti-dessicant to foliage prior to transportation to site. If required, re-apply anti-dessicant after planting to reduce transpiration.
9.	Amended fill as noted on the plans shall be free of clay lumps, stones, roots and other foreign matter.
10.	All plants delivered to site for installation to be healthy, vigorous and representative of species specified. Prior to final acceptance of work, the owner and landscape architect reserve the right to reject any and all plants, that in their opinion, fail to meet these requirements.
11.	All plants to be free of insects, diseases, bruises, scrapes, cracked branches and physical damage.
12.	All plants shall be guaranteed to live for 3 months. The guarantee shall commence upon final acceptance of the project. Any plants that are dead or in an unhealthy condition before final acceptance, will be replaced by the landscape contractor at the landscape contractor's expense. This replacement shall not be considered a guaranteed replacement.
13.	Mulch (3" depth) as noted on plans shall be double ground shredded cedar mulch. Place 4" of mulch in all tree saucers within turf areas. Tree saucers to be a minimum of 5'-0" diameter.
14.	Notify landscape architect of conditions that might adversely affect the establishment and maintainability of plant materials and beds.
15.	Reseed all disturbed areas due to construction activity with similar vegetation. Contact landscape architect for appropriate turf seed mixes.
16.	Place backfill at all plantings around base and sides of root ball to two-thirds (2/3) depth of ball, thoroughly soak with water to allow settlement. Upper one-third of planting hole shall then be backfilled, allowing for depth of mulch, saucer and settlement of backfill and thoroughly soaked again.
17.	Place commercial grade weed barrier at all planting beds (mulched areas).
LANDSCAPE REQUIREMENT NOTES	
Per 27-908.E.3.j., Parking lots abutting a public or private street must have a perimeter hedge or vegetative buffer growing to a height of at least three feet within 24 months from the date of issuance of the certificate of occupancy. Such hedges or vegetative buffers may include sections of decorative fences and walls, shrubbery and trees.	
Per 27-908.E.3.l., Stand-alone parking lots shall require three points of landscaping for each parking space and shall be exempt from site points for the developed area.	
Per 27-908.E.10.a., <u>Buffering and Screening of Residential Property</u> - Buffers and screening shall be provided on the site of the more intensive use in accordance with the following: (i) A solid fence and a landscaped buffer with a minimum width of five feet with (1.) a minimum of nine points of landscaping installed for every 25 linear feet of abutment (150l.f./25ft. x 9points = 54 points required)	
Total parking spaces provided: 30 spaces	Total disturbed area: N/A
Landscaping points required: 30 (parking spaces) x 3points/space = 90 points required.	



This landscape plan was approved by the Hutchinson Planning and Development Dept. on 2-23-2016.

*Casey A. Jones*  
 Casey A. Jones, AICP, CFM  
 Senior Planner

1 LANDSCAPE PLAN  
 L1.0 1" = 20'-0"

Received 2-4-2016 Hutchinson Planning Dept.



**LANDMARK ARCHITECTS**  
 1020 NORTH MAIN, HUTCHINSON, KANSAS 67501 620-663-5421 FAX 620-663-5421

**LINCOLN SCHOOL PARKING LOT**  
**BIGGER and ELM STREETS HUTCHINSON, KS**

COMM. NO. :	2722
DRAWN BY :	V.V
REVISED :	
DATE :	FEBRUARY 2016
SHEET	L1.0

LANDMARK ARCHITECTS HEREBY EXPRESSLY RESERVES ITS COMMON LAW COPYRIGHT AND OTHER PROPERTY RIGHTS TO THESE PLANS. THESE PLANS AND DRAWINGS ARE NOT TO BE REPRODUCED, CHANGED, COPIED NOR USED FOR SERVICE IN ANY FORM OR MANNER WITHOUT FIRST OBTAINING WRITTEN PERMISSION AND CONSENT.

UNOFFICIAL MINUTES  
CITY PLANNING COMMISSION  
TUESDAY, MARCH 15, 2016 – 5:00 p.m.  
CITY COUNCIL CHAMBERS  
125 EAST AVENUE B

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

2. APPROVAL OF MINUTES

The minutes of the March 1, 2016, meeting were approved on a motion by Bisbee, seconded by Woleslagel, passed unanimously.

3. CORRESPONDENCE & STAFF REPORTS

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

4. PUBLIC HEARINGS

- 4a. 16-ZA-03: Request to rezone two lots at the NW Corner of Bigger Street and Elm Street from R-4 Residential Neighborhood Conservation District to P/I Public and Institutional District to construct a parking lot for Lincoln Elementary School.

Peirce asked if there were any outside contacts or conflicts of interest; there were none. Peirce did note that he is employed by the school district as a substitute teacher; however, he did not have a conflict.

Jones reviewed the staff report for the case. In 2015 Unified School District No. 308 acquired two vacant lots at the northwest corner of Elm Street and Bigger Street across from Lincoln Elementary School. The applicant is requesting to rezone these lots from R-4 Residential Neighborhood Conservation District to P/I Public and Institutional District to construct a parking lot with 30 spaces to provide additional off-street parking for the school, staff and visitors. Jones said the site plan and landscape plan for the proposed parking lot were approved by the Development Review Committee contingent upon rezoning.

Photos of the property were shown. The Zoning and Future Land Use Map and photos of on-street parking by the school were also shown. The lots are currently vacant. Two homes were demolished on these lots in 2009. The proposed parking lot would alleviate congestion and provide a safe area for parking. There is no traffic signal at the Elm Street and Bigger Street intersection; however, there is a traffic signal on the Maple Street and Bigger Street intersection. Jones pointed out that a new sidewalk installed by the City through a “safe

walk to school program” is located along Bigger St. A new vinyl fence would be installed on the west side of the parking lot. ADA spaces are currently located on the street closer to the school building than the proposed parking lot. No additional ADA spaces are needed in the proposed parking lot. A new alley approach will be constructed into the parking lot and there is also access from Bigger St. A driveway approach will be removed and the curbing will be replaced along Elm Street. Landscaping will be installed as shown on the approved landscape plan.

Jones said staff recommends approval of the request.

Peirce asked the applicant for their presentation. Robert Williams, Director of Support Services for USD 308, said the bus loading will be changed to Elm Street and the student drop off will be on Bigger Street so that students will not have to use the crosswalk.

Macklin asked if the main purpose of the proposed parking lot will be for staff as it would be safer for adults to cross the street than for students. Williams said that would be the goal.

There were no comments from the audience. Peirce asked for a motion.

**Motion by Macklin, seconded by Bisbee, to recommend to the City Council approval of this request to rezone lots 2 and 4, Block 3, G.C. Millar’s South Addition, from R-4 Residential Neighborhood Conservation District to P/I Public and Institutional District based the following factors:**

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

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

The City Council will consider this recommendation on April 5, 2016.

## 5. UPCOMING CASES

- 5a. Preliminary Plat and Final Plat – Meadowlake Reserve Area Division.  
On hold.
- 5b. Preliminary Plat and Final Plat – North Pointe (2803 N. Lorraine St.).  
April 5, 2016.

- 5c. Conditional Use Permit – Self Storage Facility (2803 N. Lorraine St.) – April 5, 2016.
- 5d. Rezoning of Property at NW corner 30th Ave. and Elm St. – April 19, 2016.
- 5e. Special Use Permit for a tavern (1221 E. 4th Ave.) – April 19, 2016.
- 5f. Special Use Permit for a tavern (1321 E. 4th Ave.) – April 19, 2016.

6. CITY COUNCIL UPDATE

McCarron said the City Council approved the Kisiwa West final plat; however, the sewer easement still needs to be completed.

7. OPEN COMMENTS FROM THE AUDIENCE – None.

McCarron said the topic of considering accessory structures to be built that are larger than the primary structure will be discussed at the April 19, 2016, meeting.

RFP’s have been mailed out for the public engagement portion of the Comprehensive Plan.

8. ADJOURNMENT – The meeting adjourned at 5:30 p.m.

Respectfully Submitted,  
Charlene Mosier

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

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

COUNCIL COMMUNICATION	
FOR MEETING OF	4-05-16
AGENDA ITEM	7b
FOR ACTION	X
INFORMATION ONLY	

# Law Department Interoffice Memorandum

TO: John Deardoff, City Manager

FROM: Paul W. Brown, City Attorney *PWB*

DATE: March 29, 2016

RE: Official Seal of the City of Hutchinson

---

## BACKGROUND:

The existing City seal consisting of a Salt Hawk was adopted on April 3, 1936. The Mayor of Hutchinson had initiated a submission of proposals for a current City seal. Upon review of the entries, a single submission was recommended for adoption.

## RECOMMENDATION:

Motion to approve a Resolution establishing and adopting a new official seal for the City of Hutchinson, Kansas and repealing Resolution 1936 – 5; and authorizing the Mayor to sign.

PWB:lso

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

**A RESOLUTION ESTABLISHING AND ADOPTING AN OFFICIAL SEAL FOR THE CITY OF HUTCHINSON AND REPEALING RESOLUTION NO. 1936 – 5.**

**WHEREAS**, the previous official seal of the City of Hutchinson was adopted April 3, 1936 and remains unchanged since that date;

**WHEREAS**, the Mayor of Hutchinson sought proposals for a new official seal for the City of Hutchinson; and

**WHEREAS**, the submissions for a new official seal have been narrowed to a single entry.

**NOW, THEREFORE, BE IT RESOLVED** by the Governing Body of the City of Hutchinson, Kansas:

**Section 1.** That from and after the adoption of this Resolution the official seal of the City of Hutchinson, Kansas, shall be as depicted in Exhibit A, which is attached hereto and incorporated by reference.

**Section 2.** That Resolution No. 1936 – 5 is hereby repealed.

**Section 3.** This Resolution shall be in full force and effect from and after its adoption.

**Section 4.** This Resolution shall supersede any other Resolution conflicting with the provisions stated above.

ADOPTED BY THE GOVERNING BODY of the City of Hutchinson, Kansas, on this 5<sup>th</sup> day of April, 2016.

**CITY OF HUTCHINSON, KANSAS**

\_\_\_\_\_  
Jade Piros de Carvalho, Mayor

ATTEST:

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

EXHIBIT A



COUNCIL COMMUNICATION	
FOR MEETING OF	4-05-16
AGENDA ITEM	8a
FOR ACTION	✓
INFORMATION ONLY	

## **Memorandum – Council Agenda**

**TO:** John Deardoff, City Manager

**FROM:** Jeff Peterson, P.E., Interim Director of Engineering

**RE:** 15-10 Stormwater Master Plan Update - Engineering contract- CDM Smith, Inc.

**DATE:** March 30, 2016

### **BACKGROUND**

The city completed its present stormwater master plan in 2000. This Master Plan identified potential improvements to the City's Stormwater System that would begin to minimize flooding in the Community. At the time of the study, funding was not allocated to initiate these projects. With the implementation of the ERU based stormwater utility fee in January of this year, funding is available to begin to construct phased improvements to the stormwater system.

Since the existing Stormwater Master Plan is 16 years old it became evident that the 2000 study would need to be updated and refined prior to beginning major Storm sewer upgrades. The updated Stormwater Master Plan will serve as the "Roadmap" or plan for improvements to the system for years into the future.

An updated Stormwater Master Plan is needed due to the following:

1. Additional stormwater infrastructure has been added to the system since 2000. Subdivision and commercial development have added additional storm sewer infrastructure to the system. These components will need to be added to the Stormwater Master Plan.
2. The City has greatly improved its knowledge of the Storm sewer system in the past 16 years. The City has verified sizing and locations of components in the storm sewer system with GPS data and have incorporated it into our GIS (Geographic Information System). The City also has improved topography and elevation data throughout the community. This information will be incorporated into the Master Plan which will improve the accuracy of the Storm sewer model and improve sizing of proposed improvements
3. The City did not have a KDHE stormwater permit or water quality requirements when the previous study was completed. Water quality components may be able to be incorporated into proposed improvements. This study will evaluate water quality as part of the update.
4. One of the primary improvements (a regional stormwater detention facility) has been dropped from consideration for the selected alternative from the 2000 Stormwater Master Plan. It was originally considered on State of Kansas property at the fairgrounds, however concerns about future parking, land use and proposed improvements to the fairgrounds has made this option obsolete.

In order to begin the process of procuring a professional consultant for the Stormwater Master Plan Update, the City requested qualification proposals from a number of engineering firms. Three firms were interviewed and the committee selected CDM Smith, Inc., the final scope and fee was then finalized for the project.

**FISCAL:** The proposed Update to the Stormwater Master Plan will be funded by the Stormwater Utility.

**ACTION:** It is recommended that the City Council approve the Professional Services Contract with CDM Smith, Inc. in order to update the City's Stormwater Master Plan for a maximum not to exceed amount of \$354,225.

**STANDARD FORM OF AGREEMENT  
BETWEEN  
OWNER AND ENGINEER  
FOR PROFESSIONAL SERVICES**

THIS IS AN AGREEMENT made as of March 15, 2015 between City of Hutchinson, Kansas ("OWNER") and CDM Smith Inc. ("ENGINEER").

OWNER intends to update the Stormwater Master Plan (the "Project"). The OWNER wished to update the stormwater model and evaluate the infrastructure projects necessary to alleviate flooding while providing water quality improvements where possible.

OWNER and ENGINEER, in consideration of their mutual covenants herein, agree in respect of the performance or furnishing of services by ENGINEER to the Project and the payment for those services by OWNER as set forth below. Execution of this Agreement by ENGINEER and OWNER constitutes OWNER's written authorization to ENGINEER to proceed on the date first above written with the Services described in Article 1 below. This Agreement will become effective on the date first above written.

**ARTICLE 1 – SCOPE OF SERVICES**

- 1.1 ENGINEER agrees to perform, or cause to be performed, for OWNER services as described in Exhibit A (hereinafter referred to as "Services") in accordance with the requirements outlined in this Agreement.

**ARTICLE 2 – TIMES FOR RENDERING SERVICES**

- 2.1 Specific time periods and/or specific dates for the performance of ENGINEER's Services are set forth in Exhibit A.
- 2.2 If, through no fault of Engineer, such periods of time or dates are changed, or the orderly and continuous progress of Engineer's services is impaired, or Engineer's services are delayed or suspended, then the time for completion of Engineer's services, and the rates and amounts of Engineer's compensation, shall be adjusted equitably.
- 2.3 If Owner authorizes changes in the scope, extent, or character of the Project or Engineer's services, then the time for completion of Engineer's services, and the rates and amounts of Engineer's compensation, shall be adjusted equitably.
- 2.4 Owner shall make decisions and carry out its other responsibilities in a timely manner so as not to delay the Engineer's performance of its services. If ENGINEER's services are delayed or suspended in whole or in part by OWNER for more than three months through no fault of ENGINEER, ENGINEER shall be entitled to equitable adjustment of the schedule and of rates and amounts of compensation provided for elsewhere in this Agreement to reflect, among other things, reasonable costs incurred by ENGINEER in connection with such delay or suspension and reactivation.

**ARTICLE 3 – OWNER'S RESPONSIBILITIES**

OWNER shall:

- 3.1 Pay the ENGINEER in accordance with the terms of this Agreement.
- 3.2 Designate in writing a person to act as OWNER's representative with respect to the services to be performed or furnished by ENGINEER under this Agreement. Such person will have complete

authority to transmit instructions, receive information, interpret, and define OWNER's policies and decisions with respect to ENGINEER's services for the Project.

- 3.3 Provide all criteria and full information as to OWNER's requirements for the Project, including, as applicable to the Services, design objectives and constraints, space, capacity and performance requirements, flexibility and expandability, and furnish copies of all design and construction standards which OWNER will require to be included in the Drawings and Specifications.
- 3.4 Be responsible for all requirements and instructions that it furnishes to Engineer pursuant to this Agreement, and for the accuracy and completeness of all programs, reports, data, and other information furnished by Owner to Engineer pursuant to this Agreement. Engineer may use and rely upon such requirements, programs, instructions, reports, data, and information in performing or furnishing services under this Agreement, subject to any express limitations or reservations applicable to the furnished items.
- 3.5 Give prompt written notice to ENGINEER whenever OWNER observes or otherwise becomes aware of any development that affects the scope or time of performance or furnishing of ENGINEER's Services or any relevant, material defect or nonconformance in ENGINEER's Services or in the work of any Contractor employed by Owner on the Project.
- 3.6 Bear all costs incident to compliance with the requirements of this Article 3.

#### **ARTICLE 4 – PAYMENTS TO ENGINEER FOR SERVICES**

- 4.1 Methods of Payment for Services of ENGINEER.
  - 4.1.1 OWNER shall pay ENGINEER for Services performed or furnished under this Agreement or as described in Exhibit A. The amount of any excise, VAT, or gross receipts tax that may be imposed shall be added to the compensation shown in Exhibit A. If after the Effective Date any governmental entity takes a legislative action that imposes additional sales or use taxes on Engineer's services or compensation under this Agreement, then Engineer may invoice such additional taxes for reimbursement by Owner. Owner shall reimburse Engineer for the cost of such invoiced additional taxes in addition to the compensation to which Engineer is entitled.
  - 4.1.2 Invoices for Services will be prepared in accordance with ENGINEER's standard invoicing practices and will be submitted to OWNER by ENGINEER at least monthly. Payments are due within 30 days of receipt of invoice.
  - 4.1.3 If OWNER fails to make any payment due ENGINEER for services and expenses within thirty days after receipt of ENGINEER's invoice therefor, the amounts due ENGINEER will be increased at the rate of 1.0% per month (or the maximum rate of interest permitted by law, if less) from said thirtieth day; and, in addition, ENGINEER may, after giving seven days' written notice to OWNER, suspend services under this Agreement until ENGINEER has been paid in full all amounts due for services, expenses and charges. Payments will be credited first to interest and then to principal. In the event of a disputed or contested billing, only that portion so contested may be withheld from payment, and the undisputed portion will be paid.

OWNER agrees to pay ENGINEER all costs of collection including but not limited to reasonable attorneys' fees, collection fees and court costs incurred by ENGINEER to collect properly due payments.

## ARTICLE 5 – GENERAL CONDITIONS

### 5.1 Standard of Care

The standard of care for all professional engineering and related services performed or furnished by ENGINEER under this Agreement will be the care and skill ordinarily used by members of ENGINEER's profession practicing under similar conditions at the same time and in the same locality. Engineer makes no warranties, express or implied, under this Agreement or otherwise, in connection with any services performed or furnished by Engineer.

### 5.2 Technical Accuracy

Owner shall not be responsible for discovering deficiencies in the technical accuracy of Engineer's services. Engineer shall correct deficiencies in technical accuracy without additional compensation, unless such corrective action is directly attributable to deficiencies in Owner-furnished information.

### 5.3 Opinions of Probable Construction Cost

Engineer's opinions (if any) of probable Construction Cost are to be made on the basis of Engineer's experience, qualifications, and general familiarity with the construction industry. However, because Engineer has no control over the cost of labor, materials, equipment, or services furnished by others, or over contractors' methods of determining prices, or over competitive bidding or market conditions, Engineer cannot and does not guarantee that proposals, bids, or actual Construction Cost will not vary from opinions of probable Construction Cost prepared by Engineer. If Owner requires greater assurance as to probable Construction Cost, then Owner agrees to obtain an independent cost estimate.

### 5.4 Compliance with Laws and Regulations, and Policies and Procedures

5.4.1 Engineer and Owner shall comply with applicable Laws and Regulations.

5.4.2 This Agreement is based on Laws and Regulations procedures as of the Effective Date. Changes after the Effective Date to Laws and Regulations may be the basis for modifications to Owner's responsibilities or to Engineer's scope of services, times of performance, or compensation.

5.4.3 Engineer shall not be required to sign any document, no matter by whom requested, that would result in the Engineer having to certify, guarantee, or warrant the existence of conditions whose existence the Engineer cannot ascertain. Owner agrees not to make resolution of any dispute with the Engineer or payment of any amount due to the Engineer in any way contingent upon the Engineer signing any such document.

5.4.4 Engineer shall not at any time supervise, direct, control, or have authority over any Constructor's work, nor shall Engineer have authority over or be responsible for the means, methods, techniques, sequences, or procedures of construction selected or used by any Constructor, or the safety precautions and programs incident thereto, for security or safety at the Site, nor for any failure of a Constructor to comply with Laws and Regulations applicable to that Constructor's furnishing and performing of its work. Engineer shall not be responsible for the acts or omissions of any Constructor.

5.4.5 Engineer neither guarantees the performance of any Constructor nor assumes responsibility for any Constructor's, failure to furnish and perform the Work in accordance with the Construction Contract Documents.

5.4.6 Engineer shall not be responsible for any decision made regarding the Construction Contract Documents, or any application, interpretation, clarification, or modification of the Construction Contract Documents, other than those made by Engineer or its Consultants.

- 5.4.7 Engineer is not required to provide and does not have any responsibility for surety bonding or insurance-related advice, recommendations, counseling, or research, or enforcement of construction insurance or surety bonding requirements.
- 5.4.8 Engineer's services do not include providing legal advice or representation.
- 5.4.9 Engineer's services do not include (1) serving as a "municipal advisor" for purposes of the registration requirements of Section 975 of the Dodd-Frank Wall Street Reform and Consumer Protection Act (2010) or the municipal advisor registration rules issued by the Securities and Exchange Commission, or (2) advising Owner, or any municipal entity or other person or entity, regarding municipal financial products or the issuance of municipal securities, including advice with respect to the structure, timing, terms, or other similar matters concerning such products or issuances.
- 5.4.10 While at the Site, Engineer, its Consultants, and their employees and representatives shall comply with the applicable requirements of Contractor's and Owner's safety programs of which Engineer has been informed in writing.

## 5.5 Termination

The obligation to provide further services under this Agreement may be terminated:

- 5.5.1 For cause,
  - a. by either party upon 30 days written notice in the event of substantial failure by the other party to perform in accordance with the terms hereof through no fault of the terminating party.
  - b. by Engineer:
    - 1) upon seven days written notice if Owner demands that Engineer furnish or perform services contrary to Engineer's responsibilities as a licensed professional; or
    - 2) upon seven days written notice if the Engineer's services for the Project are delayed or suspended for more than 90 days for reasons beyond Engineer's control, or as the result of the presence at the Site of undisclosed Constituents of Concern.
    - 3) Engineer shall have no liability to Owner on account of such termination.
  - c. Notwithstanding the foregoing, this Agreement will not terminate for cause if the party receiving such notice begins, within seven days of receipt of such notice, to correct its substantial failure to perform and proceeds diligently to cure such failure within no more than 30 days of receipt thereof; provided, however, that if and to the extent such substantial failure cannot be reasonably cured within such 30 day period, and if such party has diligently attempted to cure the same and thereafter continues diligently to cure the same, then the cure period provided for herein shall extend up to, but in no case more than, 60 days after the date of receipt of the notice.
- 5.5.2 For convenience, by Owner effective upon Engineer's receipt of notice from Owner.
- 5.5.3 Effective Date of Termination: The terminating party under Paragraph 5.5.1 may set the effective date of termination at a time up to 30 days later than otherwise provided to allow Engineer to demobilize personnel and equipment from the Site, to complete tasks whose value would otherwise be lost, to prepare notes as to the status of completed and uncompleted tasks,

and to assemble Project materials in orderly files.

#### 5.5.4 Payments Upon Termination:

- a. In the event of any termination under Paragraph 5.5, Engineer will be entitled to invoice Owner and to receive full payment for all services performed or furnished in accordance with this Agreement and all Reimbursable Expenses incurred through the effective date of termination. Upon making such payment, Owner shall have the limited right to the use of Documents, at Owner's sole risk, subject to the provisions of Paragraph 5.6.
- b. In the event of termination by Owner for convenience or by Engineer for cause, Engineer shall be entitled, in addition to invoicing for those items identified in Paragraph 5.5.4.a, to invoice Owner and receive payment of a reasonable amount for services and expenses directly attributable to termination, both before and after the effective date of termination, such as reassignment of personnel, costs of terminating contracts with Engineer's Consultants, and other related close-out costs.

#### 5.6 Use of Documents

- 5.6.1 All Documents are instruments of service, and ENGINEER shall retain an ownership and property interest therein (including the copyright and the right of reuse at the discretion of the ENGINEER) whether or not the Project is completed.
- 5.6.2 If Engineer is required to prepare or furnish Drawings or Specifications under this Agreement, Engineer shall deliver to Owner at least one original printed record version of such Drawings and Specifications, signed and sealed according to applicable Laws and Regulations.
- 5.6.3 Owner and Engineer may transmit, and shall accept, Project-related correspondence, Documents, text, data, drawings, information, and graphics, in electronic media or digital format, either directly, or through access to a secure Project website, in accordance with a mutually agreeable protocol. If this Agreement does not establish protocols for electronic or digital transmittals, then Owner and Engineer shall jointly develop such protocols. When transmitting items in electronic media or digital format, the transmitting party makes no representations as to long term compatibility, usability, or readability of the items resulting from the recipient's use of software application packages, operating systems, or computer hardware differing from those used in the drafting or transmittal of the items, or from those established in applicable transmittal protocols.
- 5.6.4 OWNER may make and retain copies of Documents for information and reference in connection with use on the Project by OWNER. Upon receipt of full payment due and owing for all Services, ENGINEER grants OWNER a license to use the Documents on the Project, extensions of the Project, and related uses of OWNER, subject to the following limitations: (1) OWNER acknowledges that such Documents are not intended or represented to be suitable for use on the Project unless completed by ENGINEER, or for use or reuse by OWNER or others on extensions of the Project or on any other project without written verification or adaptation by ENGINEER; (2) any such use or reuse, or any modification of the Documents, without written verification, completion, or adaptation by ENGINEER, as appropriate for the specific purpose intended, will be at OWNER's sole risk and without liability or legal exposure to ENGINEER or to ENGINEER's Consultants; (3) OWNER shall indemnify and hold harmless ENGINEER and ENGINEER's Consultants from all claims, damages, losses, and expenses, including attorneys' fees, arising out of or resulting from any use, reuse, or modification without written verification, completion, or adaptation by ENGINEER; (4) such limited license to OWNER shall not create any rights in third parties.

5.6.5 If ENGINEER at OWNER's request verifies or adapts the Documents for extensions of the Project or for any other project, then OWNER shall compensate ENGINEER at rates or in an amount to be agreed upon by OWNER and ENGINEER.

5.7 Controlling Law

This Agreement is to be governed by the Laws and Regulations of the state in which the Project is located.

5.8 Mutual Waiver of Consequential Damages

Notwithstanding any other provision of this Agreement to the contrary, neither party including their officers, agents, servants and employees shall be liable to the other for lost profits or any special, indirect, incidental, or consequential damages in any way arising out of this Agreement however caused under a claim of any type or nature based on any theory of liability (including, but not limited to: contract, tort, or warranty) even if the possibility of such damages has been communicated.

5.9 Limitation of Liability

In no event shall ENGINEER's total liability to OWNER and/or any of the OWNER's officers, employees, agents, contractors or subcontractors for any and all injuries, claims, losses, expenses or damages whatsoever arising out of or in any way related to this agreement from cause or causes, including, but not limited to, ENGINEER's wrongful act, omission, negligence, errors, strict liability, breach of contract, breach of warranty, express or implied, exceed the total amount of fee paid to ENGINEER under this agreement or \$50,000, whichever is greater.

5.10 Successors and Assigns

5.10.1 OWNER and ENGINEER each is hereby bound and the partners, successors, executors, administrators and legal representatives of OWNER and ENGINEER (and to the extent permitted by paragraph 5.10.2 the assigns of OWNER and ENGINEER) are hereby bound to the other party to this Agreement and to the partners, successors, executors, administrators and legal representatives (and said assigns) of such other party, in respect of all covenants, agreements and obligations of this Agreement.

5.10.2 Neither OWNER nor ENGINEER may assign, sublet or transfer any rights under or interest (including, but without limitation, moneys that may become due or moneys that are due) in this Agreement without the written consent of the other, except to the extent that any assignment, subletting or transfer is mandated by law or the effect of this limitation may be restricted by law. Unless specifically stated to the contrary in any written consent to an assignment, no assignment will release or discharge the assignor from any duty or responsibility under this Agreement.

5.10.3 Unless expressly provided otherwise in this Agreement:

- a. Nothing in this Agreement shall be construed to create, impose or give rise to any duty owed by ENGINEER to any Constructor, other person or entity, or to any surety for or employee of any of them, or give any rights in or benefits under this Agreement to anyone other than OWNER and ENGINEER.
- b. All duties and responsibilities undertaken pursuant to this Agreement will be for the sole and exclusive benefit of OWNER and ENGINEER and not for the benefit of any other party.

5.11 Notices

Any notice required under this Agreement will be in writing, addressed to the appropriate party at the

address which appears on the signature page to this Agreement (as modified in writing from time to time by such party) and given personally, by registered or certified mail, return receipt requested, by facsimile, or by a nationally recognized overnight courier service. All notices shall be effective upon the date of receipt.

5.12 Severability

Any provision or part of the Agreement held to be void or unenforceable under any law or regulation shall be deemed stricken, and all remaining provisions shall continue to be valid and binding upon OWNER and ENGINEER, who agree that the Agreement shall be reformed to replace such stricken provision or part thereof with a valid and enforceable provision that comes as close as possible to expressing the intention of the stricken provision.

5.13 Changed Conditions

If concealed or unknown conditions that affect the performance of the Services are encountered, which conditions are not ordinarily found to exist or which differ materially from those generally recognized as inherent in the Services of the character provided for under this Agreement or which could not have reasonably been anticipated, notice by the observing party shall be given promptly to the other party and, if possible, before conditions are disturbed. Upon claim by the ENGINEER, the payment and schedule shall be equitably adjusted for such concealed or unknown condition by change order or amendment to reflect additions that result from such concealed, changed, or unknown conditions.

5.14 Environmental Site Conditions

It is acknowledged by both parties that ENGINEER's scope of services does not include any services related to Constituents of Concern, as defined in Article 6. If ENGINEER or any other party encounters an undisclosed Constituent of Concern, or if investigative or remedial action, or other professional services, are necessary with respect to disclosed or undisclosed Constituents of Concern as defined in Article 6, then ENGINEER may, at its option and without liability for consequential or any other damages, suspend performance of services on the portion of the Project affected thereby until OWNER: (1) retains appropriate specialist consultant(s) or contractor(s) to identify and, as appropriate, abate, remediate, or remove the Constituents of Concern, and (2) warrants that the Site is in full compliance with applicable Laws and Regulations.

If the presence at the Site of undisclosed Constituents of Concern adversely affects the performance of ENGINEER's services under this Agreement, then the ENGINEER shall have the option of (1) accepting an equitable adjustment in its compensation or in the time of completion, or both; or (2) terminating this Agreement for cause on 30 days' notice.

OWNER acknowledges that ENGINEER is performing professional services for OWNER and that ENGINEER is not and shall not be required to become an "arranger," "operator," "generator," or "transporter" of hazardous substances, so defined in the Comprehensive Environmental Response, Compensation, and Liability Act (CERCLA), as amended, which are or may be encountered at or near the Site in connection with ENGINEER's activities under this Agreement.

5.15 Insurance

ENGINEER shall procure and maintain insurance for protection from claims under workers' compensation acts, claims for damages because of bodily injury including personal injury, sickness or disease or death of any and all employees or of any person other than such employees, and from claims or damages because of injury to or destruction of property.

5.16 Discovery

ENGINEER shall be entitled to compensation on a time and materials basis when responding to all requests for discovery relating to this Project and to extent that ENGINEER is not a party to the

lawsuit.

5.17 Nondiscrimination and Affirmative Action

In connection with its performance under this Agreement, ENGINEER shall not discriminate against any employee or applicant for employment because of race, color, creed, religion, age, sex, marital status, sexual orientation or affectional preference, national origin, ancestry, citizenship, physical or mental handicap or because he or she is a disabled veteran or veteran of the Vietnam era. ENGINEER shall take affirmative action to ensure that qualified applicants are employed and that employees are treated during employment without regard to their race, color, creed, religion, age, sex, marital status, sexual orientation or affectional preference, national origin, ancestry, citizenship, physical or mental handicap or because he or she is a disabled veteran or veteran of the Vietnam era. Such actions shall include recruiting and hiring, selection for training, promotion, fixing rates or other compensation, benefits, transfers and layoff or termination.

5.18 Force Majeure

Any delays in or failure of performance by ENGINEER shall not constitute a default under this Agreement if such delays or failures of performance are caused by occurrences beyond the reasonable control of ENGINEER including but not limited to: acts of God or the public enemy; expropriation or confiscation; compliance with any order of any governmental authority; changes in law; act of war, rebellion, terrorism or sabotage or damage resulting therefrom; fires, floods, explosions, accidents, riots; strikes or other concerted acts of workmen, whether direct or indirect; delays in permitting; OWNER's failure to provide data in OWNER's possession or provide necessary comments in connection with any required reports prepared by ENGINEER, or any other causes which are beyond the reasonable control of ENGINEER. ENGINEER's scheduled completion date shall be adjusted to account for any force majeure delay and ENGINEER shall be reimbursed by OWNER for all costs incurred in connection with or arising from a force majeure event, including but not limited to those costs incurred in the exercise of reasonable diligence to avoid or mitigate a force majeure event.

5.19 Waiver

Non-enforcement of any provision by either party shall not constitute a waiver of that provision, nor shall it affect the enforceability of that provision or of the remainder of this Agreement.

5.20 Headings

The headings used in this Agreement are for general reference only and do not have special significance.

5.21 Subcontractors

ENGINEER may utilize such ENGINEER's Subcontractors as ENGINEER deems necessary to assist in the performance of its Services.

5.22 Coordination with Other Documents

It is the intention of the parties that if the ENGINEER's Services include design then the Standard General Conditions will be used as the General Conditions for the Project and that all amendments thereof and supplements thereto will be generally consistent therewith. Except as otherwise defined herein, the terms which have an initial capital letter in this Agreement and are defined in the Standard General Conditions will be used in this Agreement as defined in the Standard General Conditions. The term "defective" will be used in this Agreement as defined in the Standard General Conditions.

5.23 Purchase Order

Notwithstanding anything to the contrary contained in any purchase order or in this Agreement, any purchase order issued by OWNER to ENGINEER shall be only for accounting purposes for OWNER and the pre-printed terms and conditions contained on any such purchase order are not incorporated

herein, shall not apply to this Agreement, and shall be void for the purposes of the Services performed by ENGINEER under this Agreement.

5.24 Dispute Resolution

In the event of any dispute between the parties arising out of or in connection with the contract or the services or work contemplated herein; the parties agree to first make a good faith effort to resolve the dispute informally. Negotiations shall take place between the designated principals of each party. If the parties are unable to resolve the dispute through negotiation within 45 days, then either party may give written notice within 10 days thereafter that it elects to proceed with non-binding mediation pursuant to the commercial mediation rules of the American Arbitration Association. In the event that mediation is not invoked by the parties or that the mediation is unsuccessful in resolving the dispute, then either party may submit the controversy to a court of competent jurisdiction. The foregoing is a condition precedent to the filing of any action other than an action for injunctive relief or if a Statute of Limitations may expire.

Each party shall be responsible for its own costs and expenses including attorneys' fees and court costs incurred in the course of any dispute, mediation, or legal proceeding. The fees of the mediator and any filing fees shall be shared equally by the parties.

## ARTICLE 6 – DEFINITIONS

Whenever used in this Agreement the following terms have the meanings indicated which are applicable to both the singular and the plural.

6.1 Agreement

This Agreement between OWNER and ENGINEER for Professional Services including those exhibits listed in Article 7.

6.2 Constituent of Concern

Any substance, product, waste, or other material of any nature whatsoever (including, but not limited to, Asbestos, Petroleum, Radioactive Material, and PCBs) which is or becomes listed, regulated, or addressed pursuant to [a] the Comprehensive Environmental Response, Compensation and Liability Act, 42 U.S.C. §§9601 et seq. (“CERCLA”); [b] the Hazardous Materials Transportation Act, 49 U.S.C. §§1801 et seq.; [c] the Resource Conservation and Recovery Act, 42 U.S.C. §§6901 et seq. (“RCRA”); [d] the Toxic Substances Control Act, 15 U.S.C. §§2601 et seq.; [e] the Clean Water Act, 33 U.S.C. §v1251 et seq.; [f] the Clean Air Act, 42 U.S.C. §§7401 et seq.; and [g] any other federal, state, or local statute, law, rule, regulation, ordinance, resolution, code, order, or decree regulating, relating to, or imposing liability or standards of conduct concerning, any hazardous, toxic, or dangerous waste, substance, or material.

6.3 Construction Cost – ♦

The total cost to OWNER of those portions of the entire Project designed or specified by ENGINEER. Construction Cost does not include ENGINEER's compensation and expenses, the cost of land, rights-of-way, or compensation for or damages to properties, or OWNER's legal, accounting, insurance counseling or auditing services, or interest and financing charges incurred in connection with the Project or the cost of other services to be provided by others to OWNER pursuant to Article 3. Construction Cost is one of the items comprising Total Project Costs.

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♦ This provision is applicable for projects where ENGINEER provides Design, Bidding and/or Construction Phase Services.

- 6.4 Constructor  
Any person or entity (not including the Engineer, its employees, agents, representatives, and Consultants), performing or supporting construction activities relating to the Project, including but not limited to Contractors, Subcontractors, Suppliers, Owner's work forces, utility companies, other contractors, construction managers, testing firms, shippers, and truckers, and the employees, agents, and representatives of any or all of them.
- 6.5 Contractor - ♦  
The person or entity with whom OWNER enters into a written agreement covering construction work to be performed or furnished with respect to the Project.
- 6.6 Documents  
As applicable to the Services, the data, reports, drawings, specifications, record drawings and other deliverables, whether in printed or electronic media format, provided or furnished by ENGINEER to OWNER pursuant to the terms of this Agreement.
- 6.7 ENGINEER's Subcontractor.  
A person or entity having a contract with ENGINEER to perform or furnish Services as ENGINEER's independent professional subcontractor engaged directly on the Project.
- 6.8 Reimbursable Expenses.  
The expenses incurred directly in connection with the performance or furnishing of Services for the Project for which OWNER shall pay ENGINEER as indicated in Exhibit A.
- 6.9 Resident Project Representative - ♦  
The authorized representative of ENGINEER who will be assigned to assist ENGINEER at the site during the Construction Phase. The Resident Project Representative will be ENGINEER's agent or employee and under ENGINEER's supervision. As used herein, the term Resident Project Representative includes any assistants of Resident Project Representative agreed to by OWNER. The duties and responsibilities of the Resident Project Representative are set forth in Exhibit B, "Duties, Responsibilities and Limitations of Authority of Resident Project Representative" ("Exhibit B").
- 6.10 Standard General Conditions - ♦  
The Standard General Conditions of the Construction Contract (No. NA) of the Engineers Joint Contract Documents Committee.
- 6.11 Total Project Costs - ♦  
The sum of the Construction Cost, allowances for contingencies, the total costs of design professional and related services provided by ENGINEER and (on the basis of information furnished by OWNER) allowances for such other items as charges of all other professionals and consultants, for the cost of land and rights-of-way, for compensation for or damages to properties, for interest and financing charges and for other services to be provided by others to OWNER under Article 3.
- 6.12 Work - ♦  
The entire construction or the various separately identifiable parts thereof required to be

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♦ This provision is applicable for projects where ENGINEER provides Design, Bidding and/or Construction Phase Services.

provided under the Construction Contract Documents. Work includes and is the result of performing or providing all labor, services, and documentation necessary to produce such construction, and; furnishing, installing, and incorporating all materials and equipment into such construction; and may include related services such as testing, start-up, and commissioning, all as required by the Construction Contract Documents.

**ARTICLE 7 – EXHIBITS AND SPECIAL PROVISIONS**

7.1 This Agreement is subject to the provisions of the following Exhibits which are attached to and made a part of the Agreement:

**Exhibit A – Scope of Services, Time Schedule, Compensation and Invoicing**

**Exhibit B – Certificate of Insurance**

This Agreement (consisting of Pages 1 to 11 inclusive), and the Exhibits identified above constitute the entire agreement between OWNER and ENGINEER and supersede all prior written or oral understandings. This Agreement may only be amended, supplemented, modified, or canceled by a duly executed written instrument.

IN WITNESS WHEREOF, the parties hereto have executed this Agreement to be effective as of the date first above written.

OWNER:

ENGINEER:

By: Jade Piros de Carvalho  
Title: Mayor

By: Bruce R. Barnes  
Title: Vice President

ATTEST

By: City Clerk

APPROVED AS TO FORM

By: City Attorney

Exhibit A

Scope of Services, Time Schedule, Compensation  
and Invoicing

## Hutchinson Stormwater Master Plan Updates - City of Hutchinson, Kansas

### SCOPE OF SERVICE (January 12, 2016)

The City of Hutchinson (OWNER) wishes begin the study and design of a regional detention facility. The first task in the process is to update the Stormwater Master Plan developed in 2000. To this end, the OWNER has hired CDM Smith Inc. (ENGINEER) to assess the OWNER's stormwater system and prepare models aimed at the reduction of flooding while identifying opportunities for water quality improvements. Contained herein is the scope of work to be completed by the ENGINEER and is the first Phase of a three phase project:

- Phase 1 – Stormwater Master Plan Update
- Phase 2 – Stormwater Improvements Design
- Phase 3 – Stormwater Improvements Construction Phase Services

Phase 2 and 3 scope of work to be determined and executed as an amendment to this contract as approved by the OWNER.

### Task Series 100: Project Management

#### Task 101: Project Kick-off & Stormwater System Update Meeting

The ENGINEER will hold an initial project meeting that will serve as the project kick-off and stormwater system update meeting. The purpose of the kick-off meeting will be to establish key contacts and lines of communication, briefly review scope of services, identify critical success factors and processes, and achieve consensus regarding the goals of the project. The second part of this initial project meeting will be to review stormwater system improvement projects that have been completed since the 2000 Stormwater Master Plan. The ENGINEER will facilitate the meeting which will include a review of the existing data, identify data gaps if any, review collection system improvement data, discuss technical issues associated with the updates, discuss field data needs, define and discuss model conversion options, and develop an improvement project list for the OWNER. Within one-week following the meeting, the ENGINEER will submit a project summary of the meeting, outline key contacts, list key decisions made during the meeting, action items, communication protocol, a list of stormwater system improvement projects to be included in the model update and provide a list of any agreed to scope changes.

#### Task 102: Data Collection

The ENGINEER will collect, compile, and evaluate existing applicable data pertaining to the stormwater system. The stormwater system is defined as the system which collects and conveys flow through and out of the City of Hutchinson, Kansas.

The OWNER will provide the ENGINEER with available data including at a minimum the following data:

- GIS Layers /AutoCAD Layers/ Lucity Database
  - Pipes with attribute data

- Structures with attribute data (Inlets; Junction Boxes; Manholes; culverts)
- Streets/roads with attribute data
- Elevation contours with attribute data
- Parcel data with attribute data
- Aerial photos (most recent)
- Impervious area
- Previous Reports
  - Improvement Projects (City or Private Development)
- KDHE Permit and Regulatory Correspondences
- MS4 Permit
- Hydrologic and/or Hydraulic Models
  - Updated models developed for improvement projects. Any models received will be relied upon for accurate information as they are received, and no additional effort to verify the data or results they contain will be conducted.
- Major Improvement Projects
  - Record Drawings
  - Costs
  - Supporting Data, such as engineering reports
- Flow metering and rainfall data, as available, in tabular format and latitude/longitude of locations
- Areas of known flooding with dates when flooding occurred and available photographs
- As-built records for completed post-construction stormwater BMPs
- Data collected for the recently completed levee accreditation efforts and levee accreditation analyses, reports, and submittals to FEMA
- Recent survey data
- Recent flood complaint data

The ENGINEER will review and organize all available data received, and reference the data as part of the Master Plan Update Report.

### Task 103: Progress Meetings

The ENGINEER will schedule project update meetings throughout the course of the project. Specifically, in person meetings will follow the substantial completion of Tasks 203, 206, and 207. Whenever possible, meetings in other tasks such as Tasks 300 and 400 will be scheduled within the same trip. Meeting via teleconference are proposed following substantial completion of Tasks 202 and 204. It is assumed for budgeting purposes that each meeting will last 2 hours. The intent of the meetings will be to update the project team on the results of the completed task as well as general project status, progress, budget and schedule status/concerns, deviations (if any) from the scope of services that may be warranted, identification of unusual data or problem areas, and work expected to be completed for the next month. Within one week following each meeting, the ENGINEER will provide a summary of the meeting to the OWNER.

An additional progress meeting will be held and extended to a 6-hour meeting to discuss level of service in a workshop format. The intent of this workshop will be to discuss the Task 205 project with the OWNER prior to development of cost estimates. As part of this workshop, the attendees will evaluate the draft Task 205 recommendations from a level of service perspective, define a desired level of stormwater service, and discuss realistic level of service expectations for the system from collection to conveyance to storage. The goals of the workshop will be the following:

- Consider the system from downstream to upstream;
- Identify and define the goal for each defined improvement (i.e. stormwater collection, conveyance, or storage);
- Based on the results of the new, updated modeling, identify areas where modeling of the Task 205 projects shows that it may not be feasible to meet the design criteria requirements of Section 15.2.1 of the KDOT Drainage Design Manual;
- Define up to two (2) additional levels of service for each Task 205 improvement, as needed;

### Task 104: Project Management

The ENGINEER will conduct other project management activities as necessary to manage the progress of the work, including routine team coordination, monthly invoices, schedule updates, budget tracking, and progress reports. Progress reports will be provided to the OWNER's project manager and with each monthly invoice. A total of 10 months of project management activities are included.

**Task Series 100 Deliverables.** Task Series 100 Deliverables will include meeting minutes for the kickoff meeting and each of the monthly progress meetings. These will be submitted for OWNER review no later than 3 business days after a meeting with input from the OWNER received no later than 2 business days after receipt. ENGINEER will then deliver final meeting minutes no later than 2 business days after receipt of OWNER input.

### Task Series 200: Master Plan Evaluation

#### Task 201: Field Survey

Field survey efforts will be completed in support of the Master Plan Evaluation by City of Hutchinson staff. The main objectives will be to gather data in support of the Stormwater System model, evaluation, and recommendations. The ENGINEER will review the data received from the OWNER to confirm that the data are sufficient for the modeling.

The following items are expected to be surveyed by the OWNER:

- Capture of topographic information at a 1-foot elevation contour level of detail to supplement available elevation data and add detail to the model in strategic locations. It is assumed that this will require no more than 2 acres of detailed survey.
- Survey of manholes, junction boxes, and inlets where key information was either estimated or missing in the 2000 Stormwater Master Plan models. Data gathered for manholes and junction boxes includes rim elevations and incoming and outgoing pipe flowline elevations, diameters, and material. Data gathered for inlets includes inlet type, two points along the gutter flowline

upstream of the inlet throat each spaced 5-feet apart, throat elevation, throat opening dimensions, grate elevation and dimensions (if appropriate), top of inlet, and incoming and outgoing pipes flowline elevations, diameters, and material. Survey of inlets will be limited and those to be surveyed will be identified by comparing areas of known, historic flooding with field observation. Where field observations appear to indicate insufficient inlet capacity could be contributing to flooding, these inlets will be surveyed. It is assumed that no more than fifty (50) structures will be surveyed.

- Street cross sections in key locations where the stormwater system has inadequate capacity to estimate flood depths caused by stormwater being conveyed overland. These cross sections will capture at least the following points: adjacent building low opening elevations, edges of sidewalk, tops of curb, gutter flowlines, edges of pavement, lane markers, and crown elevation. It is assumed that no more than twenty (20) street cross sections will be surveyed.
- It is assumed that there is not an existing open channel hydraulics modeling for Cow Creek, Harsha Channel, or the Eastside Drainage Ditch. An example of a common open channel modeling program is the United States Corps of Engineers Hydraulic Engineering Center River Analysis System (HEC-RAS). In support of creation of HEC-RAS models for these open channels, survey of approximately 30 channel cross sections on Cow Creek, 30 cross sections on Harsha Channel, and 12 cross sections on the Eastside Drainage Channel will be captured. Cross sections will span from bank to bank and points captured will be no more than 10-feet apart. Elevation points will capture changes in grade as well as the channel bottom invert elevation. Any existing open channel models will be reviewed to be incorporated to the study, however, it is assumed that the level of detail in any available models would not be adequate for this study, and that significant work to any existing models would still be required to adequately evaluate flooding issues.

The survey deliverable is expected to be delivered in digital format, including AutoCAD files and scans of field notes. The survey deliverable must be stamped by a licensed land surveyor or professional engineer and will be relied upon by the ENGINEER for accurate information as it is received from the OWNER. The ENGINEER will deliver a request for survey data no later than two (2) weeks after the kickoff meeting and to meet the project schedule, the ENGINEER will receive the survey deliverable no later than five (5) weeks after the receipt of request for survey data.

### Task 202: Develop New, Updated Model

The 2000 Stormwater Master Plan models were completed in EPA SWMM. These models represented state of the practice when they were completed and because of this, the model elements were not georeferenced. The current state of the practice for stormwater models is to georeference model elements to aid in flood inundation and hazard mapping, stormwater planning, and flood mitigation activities. For this reason, a new EPA SWMM model will be created with data collected as part of Task Series 102 and inputs from the 2000 Stormwater Master Plan models.

The ENGINEER will create a new, updated stormwater model to include the following:

- Hydrologic calculations to compute runoff for all areas within City limits;

- Stormwater pipe hydraulics, including calculation of pipe capacity and hydraulic grade line; and,
- Overland flow resulting from pipe surcharging for large flood events.

As part of this effort, the pipe and structure network in the 2000 Stormwater Master Plan models will be compared to the most current GIS data and a summary of discrepancies compiled to be discussed during a project progress meeting. In addition, stormwater system improvement projects that have been completed since the 2000 Stormwater Master Plan identified at the kickoff meeting will be added to the model.

The purchase of modeling software licenses is not included as part of this scope. The CDM Smith team proposes to use PC-SWMM to create and run the model. Use of this software is proposed as overland flow is more easily modeled and communicated compared to EPA SWMM. An export of the PC-SWMM model to EPA SWMM will also be created. PC-SWMM uses the same model engine as EPA SWMM and the model results will be identical, and this export will allow the OWNER to have a base model that can run standalone or be imported to another version of SWMM for future work.

The new, updated model results will be reviewed and checked for errors such as instability or continuity errors.

Hydrologic and hydraulic inputs to the model will be developed in accordance with the Kansas Department of Transportation (KDOT) Design Manual *Elements of Drainage & Culvert Design* (KDOT Drainage Design Manual, May 2011).

### Task 203: Confirm New, Updated Model

The ENGINEER will run the new, updated model simulations for two selected verification events for which flood elevation information is available and compare results against the 2000 Stormwater Master Plan models results. Any differences between the models will be investigated and where appropriate, model inputs will be modified as required to achieve reasonable agreement with the previous model results or observed flood conditions from historical events. In addition, flows calculated by the model will be compared with flows calculated by Rational Method as described in the Kansas University publication *Empirical Support for the Rational Method* (Young, et.al.)

Model debugging and input corrections may also necessitate adjustments to the model. An example of model debugging would be an effort to remove a 2-foot increase in the hydraulic grade line across a manhole. An example of input correction would be review of as-built documents to correct a pipe segment with adverse slope. For the purposes of this scope, it is assumed that there will be no more than ten (10) locations which will require either model debugging and/or input corrections.

### Task 204: Stormwater System Evaluation

The ENGINEER will use the new, updated model to evaluate the current stormwater system for the following events:

- 85<sup>th</sup> Percentile Storm Event (Kansas BMP Manual)
- 90<sup>th</sup> Percentile Storm Event (Kansas BMP Manual)

- 2-year Storm Event
- 5-year Storm Event
- 10-year Storm Event
- 25-year Storm Event
- 50-year Storm Event
- 100-year Storm Event
- The two historic rainfall events identified during Task 203 for which flood elevation information is available.

It is assumed for this scope that flow monitoring data will not be available to calibrate the model results, however, results will be reasonably verified against anecdotal and historic flooding.

The model will be used to identify locations of insufficient pipe system capacity, and inlet calculations will be completed to identify areas where the system is unable to collect stormwater. Inlet capacity calculations will be completed in accordance with guidance from the Federal Highway Administration's Urban Drainage Design Manual Third Edition, Hydraulic Engineering Circular No. 22 (HEC-22). For each event, maps will be generated to show where the pipe system is under capacity and/or where the system is not effectively able to collect stormwater.

The system will be defined as under capacity where the stormwater system does not meet the requirements of Section 15.2.1 of the KDOT Drainage Design Manual. This evaluation is to be used to identify areas to be evaluated as part of the Task 205 Development of Recommended Watershed-Level Flood Mitigation Alternatives and discussed under the Task 103 level of service workshop.

Maps delineating areas that do not meet design criteria will be created and these areas will be used as the basis for development of watershed-level flood mitigation alternatives in Task 205.

### Task 205: Development of Recommended Watershed-Level Flood Mitigation Alternatives

Up to eight (8) new projects will be developed to provide flood mitigation to areas identified as having flooding problems in Task 204. These projects will be developed to a conceptual design level that is sufficient to model the projects in the PC-SWMM model developed in Task 202 and to develop a cost estimate. Prior to initiation of conceptual design, a list of potential projects for this task will be developed and presented to the OWNER for concurrence.

Of the eight (8) new projects, no more than two (2) are to be stormwater pump station alternatives. All new projects will be input to the model and the model used to determine the level of service and flood mitigation the projects provide. In addition, cost estimates for each alternative will be developed. These cost estimates will be developed to a level of detail that corresponds to the conceptual design of the projects. The performance of the projects in mitigating flooding will be used in conjunction with the cost estimates to develop a list of recommended projects based on the following criteria:

- Ability to mitigate flooding

- Cost-effectiveness
- Feasibility of implementation, as determined in discussions with City staff

### Task 206: Water Quality Opportunities

The ENGINEER will perform a desktop assessment based on GIS and the SWMM model to identify opportunities for the inclusion of green infrastructure facilities. This analysis will be based on the Kansas Stormwater Consortium Stormwater BMP Manual. The desktop assessment will evaluate:

- Available open space;
- Feasibility of conveyance to/from a given location;
- A pre-screening review of candidate green solution locations and localized BMPs with the OWNER. The pre-screening effort will identify potentially feasible green solutions to be further evaluated. Up to twenty (20) potential green solutions will be identified.
- Estimated construction cost.
- Identify potential for cost savings to Task 205 projects with the construction of green infrastructure which provides temporary detention of stormwater.

In support of this task, a water quality rainfall event will be developed and run in the new, updated stormwater system model. This will yield expected flow volumes and flowrates which will aid in estimating size and type of green infrastructure.

The ENGINEER will develop a watershed assessment based on this initial desktop evaluation. For each drainage basin in the SWMM model developed as part of Task 202, the ENGINEER will develop a list of physical characteristic attributes that are available in GIS layers as provided by the OWNER, which may include the existing land uses, predominate soil type, percent developed, impervious area, miles of streets, and miles of stormwater pipe.

The ENGINEER will compile the drainage basins and the land use layers into a spreadsheet based model to estimate annual pollutant loadings. The ENGINEER will utilize available rainfall data from up to three (3) locations and published event mean concentrations (EMCs). The ENGINEER will evaluate up to six pollutants in the delineated drainage basins based on prevailing land uses. The six pollutants to be analyzed will be determined in coordination with the OWNER. The six pollutants will be jointly determined by the OWNER and ENGINEER. The spreadsheet model will be used to simulate the existing land use condition pollutant runoff with no stormwater controls (i.e. no structural or non-structural BMPs). This will provide a comparison baseline condition that will show which basins contribute the higher loads of pollutant loads relative to the other basins by pollutant type.

The ENGINEER will review existing management measures and practices that the OWNER is currently implementing, versus the existing baseline. These management measures may include non-structural BMPs such as street sweeping as well as structural BMPs implemented as part of new development. The existing conditions with current management strategies will provide a measure of the benefits of the current BMPs on water quality (e.g. load reduction to receiving waters).

The ENGINEER will incorporate a summary of Task 206 analysis and results into Task 207. The results of Task 206 can be applied to meet the requirements of the OWNER's NPDES Phase II permit, and conceptually site green infrastructure as part of the stormwater master plan.

### Task 207: Updated Stormwater Master Plan Report

ENGINEER will prepare a report presenting the procedures followed for conversion of the model and the updates made to the model conducted as part of Task Series 200. In addition, the report will summarize the level of service evaluation.

The ENGINEER will document the PC-SWMM model development (Task 202) and confirmation (Task 203), the stormwater system evaluation (Task 204), and the recommended Task 205 projects. The ENGINEER will also include the results and recommendations of Task 206 to identify opportunities to include green infrastructure facilities within the system.

**Task Series 200 Deliverable.** All work completed under Task 200 will be summarized in the Updated Stormwater Master Plan Report. As such, the Task 200 deliverable will be a draft version and a final version of the Updated Stormwater Master Plan Report. The ENGINEER will meet with OWNER to review the draft report. ENGINEER will submit one (1) electronic copy of the draft report to the OWNER and SWAC. ENGINEER will submit two (2) hard copies and one (1) electronic copy of the report with supporting material to the OWNER as a final document. In addition, updated Stormwater Master Plan model files (PC-SWMM and EPA SWMM) will be provided electronically.

### Task Series 300: Reconvene the SWAC

The ENGINEER will work with the OWNER to reconvene the stormwater advisory committee (SWAC). The ENGINEER will provide facilitation of two SWAC meetings. The first meeting will occur within 4 weeks after the kickoff meeting and the goal of the meeting will be to provide an update as to the direction of this project.

The second meeting will occur after submittal of the draft Updated Stormwater Master Plan report (Task 200 Deliverable) and the goal of the meeting will be to provide information to review alternatives and offer an opportunity for the SWAC to provide input prior to finalization of the Updated Stormwater Master Plan report.

For each meeting, ENGINEER will do the following:

- ENGINEER will facilitate two 2-hour SWAC meetings.
- ENGINEER will provide meeting summaries to the OWNER.
- ENGINEER will make appropriate revisions to the Draft Master Plan Update Report based on the SWAC input prior to moving into the design phase.

**Task Series 300 Deliverables.** The meeting summary will be delivered to the OWNER no later than 3 business days after the SWAC meeting with input from the OWNER received no later than 2 business days after receipt. ENGINEER will then deliver final meeting minutes no later than 2 business days after receipt of OWNER input.

The Updated Master Plan report will also be revised based on the results of the SWAC meeting.

## Task Series 400: City Council

The ENGINEER will help prepare a presentation for the City Council to share the Master Plan Update Report findings and recommendations. The ENGINEER will also participate in the presentation to the City Council in collaboration with the City staff.

**Task Series 400 Deliverable.** ENGINEER will provide presentation materials for the City Council and participate in the presentation as required by City staff.

Time Schedule

The time periods for the performance of ENGINEER's Services are as follows:

Tasks completed by March 31, 2017

Compensation and Invoicing

Compensation for Services of ENGINEER described in this Task Order will be on the following basis:

A maximum not to exceed amount of \$354,225, including labor and expenses. Invoices will be based on actual expenses and staff hours using the billing rate schedule below:

- Project Principal: \$220
- Project Director: \$230
- Senior Engineer: \$195
- Project Manager: \$170
- Project Engineer: \$160
- Junior Engineer: \$110
- Senior Technician: \$100
- Technician: \$85
- Project Administration: \$80

**Client: City of Hutchinson, Kansas**  
**Project Name: Stormwater Detention**

Task	Description	Professional Services Fee Estimate			
		Total Hours	CDM Smith Labor	Expenses	Total
<b>January 12, 2016</b>					
<b>Task 100: Project Data, Management, and Meetings</b>					
101	Project Kickoff & Stormwater System Update Meeting	60	\$8,670	\$2,500	\$11,170
102	Data Collection	140	\$19,280	\$200	\$19,480
103	Progress Meetings/Workshop	222	\$36,190	\$4,445	\$40,635
104	Project Management	108	\$17,560	\$300	\$17,860
<b>Subtotal</b>		<b>530</b>	<b>\$81,700</b>	<b>\$7,445</b>	<b>\$89,145</b>
<b>Task 200: Master Plan Evaluation</b>					
201	Field Survey	48	\$6,360	\$0	\$6,360
202	Develop New, Updated Model	170	\$21,310	\$0	\$21,310
203	Confirm New, Updated Model	82	\$11,030	\$0	\$11,030
204	Stormwater System Evaluation	186	\$22,720	\$0	\$22,720
205	Development of Recommended Watershed-Level Flood Mitigation Alternatives	900	\$119,300	\$0	\$119,300
206	Water Quality Opportunities	132	\$17,240	\$100	\$17,340
207	Updated Stormwater Master Plan Report	226	\$28,020	\$500	\$28,520
<b>Subtotal</b>		<b>1,744</b>	<b>\$225,980</b>	<b>\$600</b>	<b>\$226,580</b>
<b>Task 300: Reconvene the SWAC</b>					
Reconvene the SWAC		136	\$21,820	\$2,700	\$24,520
<b>Subtotal</b>		<b>136</b>	<b>\$21,820</b>	<b>\$2,700</b>	<b>\$24,520</b>
<b>Task 400: City Council</b>					
City Council		84	\$12,630	\$1,350	\$13,980
<b>Subtotal</b>		<b>84</b>	<b>\$12,630</b>	<b>\$1,350</b>	<b>\$13,980</b>
<b>Total</b>		<b>2,494</b>	<b>\$342,130</b>	<b>\$12,095</b>	<b>\$354,225</b>

**Exhibit B**

**Insurance Certificate**



# CERTIFICATE OF LIABILITY INSURANCE

DATE(MM/DD/YYYY)  
03/03/2016

THIS CERTIFICATE IS ISSUED AS A MATTER OF INFORMATION ONLY AND CONFERS NO RIGHTS UPON THE CERTIFICATE HOLDER. THIS CERTIFICATE DOES NOT AFFIRMATIVELY OR NEGATIVELY AMEND, EXTEND OR ALTER THE COVERAGE AFFORDED BY THE POLICIES BELOW. THIS CERTIFICATE OF INSURANCE DOES NOT CONSTITUTE A CONTRACT BETWEEN THE ISSUING INSURER(S), AUTHORIZED REPRESENTATIVE OR PRODUCER, AND THE CERTIFICATE HOLDER.

**IMPORTANT:** If the certificate holder is an ADDITIONAL INSURED, the policy(ies) must have ADDITIONAL INSURED provisions or be endorsed. If SUBROGATION IS WAIVED, subject to the terms and conditions of the policy, certain policies may require an endorsement. A statement on this certificate does not confer rights to the certificate holder in lieu of such endorsement(s).

<b>PRODUCER</b> Aon Risk Services Northeast, Inc. Boston MA Office One Federal Street Boston MA 02110 USA	<b>CONTACT NAME:</b> PHONE (A/C. No. Ext): (866) 283-7122      FAX (A/C. No.): 800-363-0105		
	<b>E-MAIL ADDRESS:</b>		
<b>INSURED</b> CDM Smith Inc. 75 State Street, Suite 701 Boston MA 02109 USA	<b>INSURER(S) AFFORDING COVERAGE</b>		<b>NAIC #</b>
	<b>INSURER A:</b> National Union Fire Ins Co of Pittsburgh		19445
	<b>INSURER B:</b> New Hampshire Ins Co		23841
	<b>INSURER C:</b> Lloyd's Syndicate No. 2623		AA1128623
	<b>INSURER D:</b> ACE Property & Casualty Insurance Co.		20699
	<b>INSURER E:</b> <b>INSURER F:</b>		

**COVERAGES**      **CERTIFICATE NUMBER:** 570061348251      **REVISION NUMBER:**

THIS IS TO CERTIFY THAT THE POLICIES OF INSURANCE LISTED BELOW HAVE BEEN ISSUED TO THE INSURED NAMED ABOVE FOR THE POLICY PERIOD INDICATED. NOTWITHSTANDING ANY REQUIREMENT, TERM OR CONDITION OF ANY CONTRACT OR OTHER DOCUMENT WITH RESPECT TO WHICH THIS CERTIFICATE MAY BE ISSUED OR MAY PERTAIN, THE INSURANCE AFFORDED BY THE POLICIES DESCRIBED HEREIN IS SUBJECT TO ALL THE TERMS, EXCLUSIONS AND CONDITIONS OF SUCH POLICIES. LIMITS SHOWN MAY HAVE BEEN REDUCED BY PAID CLAIMS. **Limits shown are as requested**

INSR LTR	TYPE OF INSURANCE	ADDL INSD	SUBR WVD	POLICY NUMBER	POLICY EFF (MM/DD/YYYY)	POLICY EXP (MM/DD/YYYY)	LIMITS	
A	<input checked="" type="checkbox"/> COMMERCIAL GENERAL LIABILITY <input type="checkbox"/> CLAIMS-MADE <input checked="" type="checkbox"/> OCCUR  GEN'L AGGREGATE LIMIT APPLIES PER: <input type="checkbox"/> POLICY <input checked="" type="checkbox"/> PROJECT <input checked="" type="checkbox"/> LOC OTHER:			GL2039274	01/01/2016	01/01/2017	EACH OCCURRENCE	\$2,000,000
							DAMAGE TO RENTED PREMISES (Ea occurrence)	\$300,000
							MED EXP (Any one person)	\$10,000
							PERSONAL & ADV INJURY	\$2,000,000
							GENERAL AGGREGATE	\$4,000,000
							PRODUCTS - COMP/OP AGG	\$4,000,000
A	<b>AUTOMOBILE LIABILITY</b>			CA 9734322	01/01/2016	01/01/2017	COMBINED SINGLE LIMIT (Ea accident)	\$2,000,000
B	<input checked="" type="checkbox"/> ANY AUTO <input type="checkbox"/> OWNED AUTOS ONLY <input checked="" type="checkbox"/> HIRED AUTOS ONLY <input type="checkbox"/> SCHEDULED AUTOS <input checked="" type="checkbox"/> NON-OWNED AUTOS ONLY <input type="checkbox"/> AUTOS ONLY			AOS CA 9734321 MA	01/01/2016	01/01/2017	BODILY INJURY (Per person)	
							BODILY INJURY (Per accident)	
							PROPERTY DAMAGE (Per accident)	
D	<input checked="" type="checkbox"/> UMBRELLA LIAB <input checked="" type="checkbox"/> OCCUR <input type="checkbox"/> EXCESS LIAB <input type="checkbox"/> CLAIMS-MADE DED <input checked="" type="checkbox"/> RETENTION \$10,000			XOOM00981485001	01/01/2016	01/01/2017	EACH OCCURRENCE	\$5,000,000
							AGGREGATE	\$5,000,000
B	<b>WORKERS COMPENSATION AND EMPLOYERS' LIABILITY</b> ANY PROPRIETOR / PARTNER / EXECUTIVE OFFICER/MEMBER EXCLUDED? (Mandatory in NH) If yes, describe under DESCRIPTION OF OPERATIONS below	Y/N		WC068022509	01/01/2016	01/01/2017	<input checked="" type="checkbox"/> PER STATUTE <input type="checkbox"/> OTHER	
B		N	N/A	AOS WC068022511 CA	01/01/2016	01/01/2017	E.L. EACH ACCIDENT	\$1,000,000
							E.L. DISEASE-EA EMPLOYEE	\$1,000,000
							E.L. DISEASE-POLICY LIMIT	\$1,000,000
C	Archit&Eng Prof			QC1601367	01/01/2016	01/01/2017	each claim aggregate	\$3,000,000 \$3,000,000

DESCRIPTION OF OPERATIONS / LOCATIONS / VEHICLES (ACORD 101, Additional Remarks Schedule, may be attached if more space is required)  
Re: Stormwater Master Plan Update and Report.

<b>CERTIFICATE HOLDER</b>  City of Hutchinson, Kansas Attn: Jeff Peterson Interim Director of Engineering 1500 South Plum Hutchinson KS 67501 USA	<b>CANCELLATION</b>  SHOULD ANY OF THE ABOVE DESCRIBED POLICIES BE CANCELLED BEFORE THE EXPIRATION DATE THEREOF, NOTICE WILL BE DELIVERED IN ACCORDANCE WITH THE POLICY PROVISIONS.  AUTHORIZED REPRESENTATIVE  
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Holder Identifier :

Certificate No : 570061348251



# ADDITIONAL REMARKS SCHEDULE

AGENCY Aon Risk Services Northeast, Inc.		NAMED INSURED CDM Smith Inc.	
POLICY NUMBER See Certificate Number: 570061348251		EFFECTIVE DATE:	
CARRIER See Certificate Number: 570061348251	NAIC CODE		

**ADDITIONAL REMARKS**

**THIS ADDITIONAL REMARKS FORM IS A SCHEDULE TO ACORD FORM,  
 FORM NUMBER: ACORD 25 FORM TITLE: Certificate of Liability Insurance**

INSURER(S) AFFORDING COVERAGE	NAIC #
INSURER	
INSURER	
INSURER	
INSURER	

**ADDITIONAL POLICIES** If a policy below does not include limit information, refer to the corresponding policy on the ACORD certificate form for policy limits.

INSR LTR	TYPE OF INSURANCE	ADDL INSD	SUBR WVD	POLICY NUMBER	POLICY EFFECTIVE DATE (MM/DD/YYYY)	POLICY EXPIRATION DATE (MM/DD/YYYY)	LIMITS
	WORKERS COMPENSATION						
B		N/A		WC068022512 FL	01/01/2016	01/01/2017	
B		N/A		WC068022513 IL, KY, NC, NH, UT	01/01/2016	01/01/2017	
B		N/A		WC068022514 MA, ND, OH, WA, WI, WY	01/01/2016	01/01/2017	
B		N/A		WC068022515 NJ, PA	01/01/2016	01/01/2017	
B		N/A		WC068022510 AK, AZ, VA	01/01/2016	01/01/2017	

COUNCIL COMMUNICATION	
FOR MEETING OF	4-05-16
AGENDA ITEM	8b
FOR ACTION	✓
INFORMATION ONLY	

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## INTEROFFICE MEMORANDUM

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**TO:** CITY COUNCIL  
**FROM:** JOHN DEARDOFF, CITY MANAGER / JD  
**DATE:** MARCH 16, 2016  
**SUBJECT:** FINANCIAL SUPPORT FOR AMTRAK TIGER VIII GRANT

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**Background.** Over the past four years a coalition of cities from Kansas, Colorado and New Mexico have been working with Amtrak, BNSF and other funding partners to address the potential elimination of Amtrak service to our communities. The issue centers on deteriorating track conditions which have resulted in the need to reduce train speeds. The reduction in speed requirements caused Amtrak to begin discussions regarding the possibility of rerouting the Southwest Chief to a more southerly Transcontinental Route via Amarillo, TX. The coalition of communities, which include Newton, Hutchinson, Dodge City, Garden City, Trinidad, Lamar and La Junta, have been actively advocating for retention of the current SW Chief route and for improvements to the rail line. The improvements to the rail line generate benefits in economic competitiveness, quality of life and safety.

In 2014, the City of Garden City submitted a grant application under the TIGER VI program on behalf of the Southwest Chief Rural Rail Partnership (SCRRP) to make repairs from Hutchinson to approximately the State line. The application was successful and the City of Hutchinson provided a match of \$12,500 along with the other communities. In addition to the dollar matches from the other cities which totaled \$50,000, other partners (Amtrak, KDOT) provided matching funds totaling \$7,000,000. The TIGER grant award totaled \$12,469,963.

The coalition of cities and other funding partners continued to provide \$9.2 million in financial and other support as the City of La Junta led a successful effort to obtain a TIGER VII grant for \$15.2 million. Again, the City of Hutchinson provided a match of \$12,500 toward the TIGER VII grant. The sections refurbished by this grant will be adjacent to those rehabilitated in the TIGER VI grant. The work will be performed both in Colorado and Kansas.

**Issue.** Public support has been found to be a key component in the TIGER grant applications. The success of the TIGER grants has led the coalition of cities and all of the funding partners to continue efforts to apply for the next round of funding for a TIGER VIII grant. The City of Lamar has agreed to serve as the applicant for a request of \$25,000,000. Cities that have contributed in the past are being asked to again pledge their financial support with a \$12,500 contribution. In addition, efforts are underway to continue to grow the multi-state coalition by bringing more cities along the rail route into the partnership and to gain their financial and lobbying support.

**Fiscal Impact.** The first round of financial support from Hutchinson included \$15,000 from the City and \$5,000 from the Greater Hutchinson Chamber of Commerce for grant writing and lobbying efforts. For both the TIGER VI and VII grants, the City committed \$12,500 each year

in financial support for matching funds. Each City contribution has been paid from the Economic Opportunity Fund (General Fund). The \$12,500 grant match commitment being requested, if approved again, would be allocated from the 2017 budget.

**Recommendation.** Staff recommends approval of \$12,500 for disbursement to the City of Lamar, Colorado, only if the TIGER VIII grant for improvements to the SW Chief Passenger line is approved for funding.

**Motion** to (approve/reject) staff's recommendation to provide a pledge of \$12,500 from the Economic Opportunity Fund toward the TIGER VIII grant to be paid in 2017 should the grant be awarded.



COUNCIL COMMUNICATION	
FOR MEETING OF	4-05-16
AGENDA ITEM	8C
FOR ACTION	✓
INFORMATION ONLY	

MEMORANDUM

**TO:** John Deardoff, City Manager  
**FROM:** Meryl Dye, Assistant City Manager *M. Dye*  
**DATE:** March 30, 2016  
**SUBJECT:** Public Art Commission Contract for Fire Station Public Art

**BACKGROUND:**

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

Fire Chief Kim Forbes proposed the construction of three new fire stations, with construction of the first fire station beginning in 2015. The first new fire station replaces the former fire station at Avenue E and Walnut. This project is expected to be complete by late summer of 2016. The next fire station to be constructed is located at 11<sup>th</sup> Avenue and Hendricks which will begin in about August this year. Again, the new fire station will replace the existing fire station following a similar design as the new fire station on Avenue E. The percent for public art on this project is \$13,000.

A Call for Artists for open competition of national artists was issued in August of 2015. Five (5) artists submitted entries. The Selection Panel reviewed all entries and recommended to the Public Art Design Council that Alan Tollakson be commissioned to design carved limestone relief panels that will be integrated into the exterior building design between garage columns and by the main entrance to the building of Fire Station #5 at 11<sup>th</sup> and Hendricks. Examples of his concept proposal are attached.

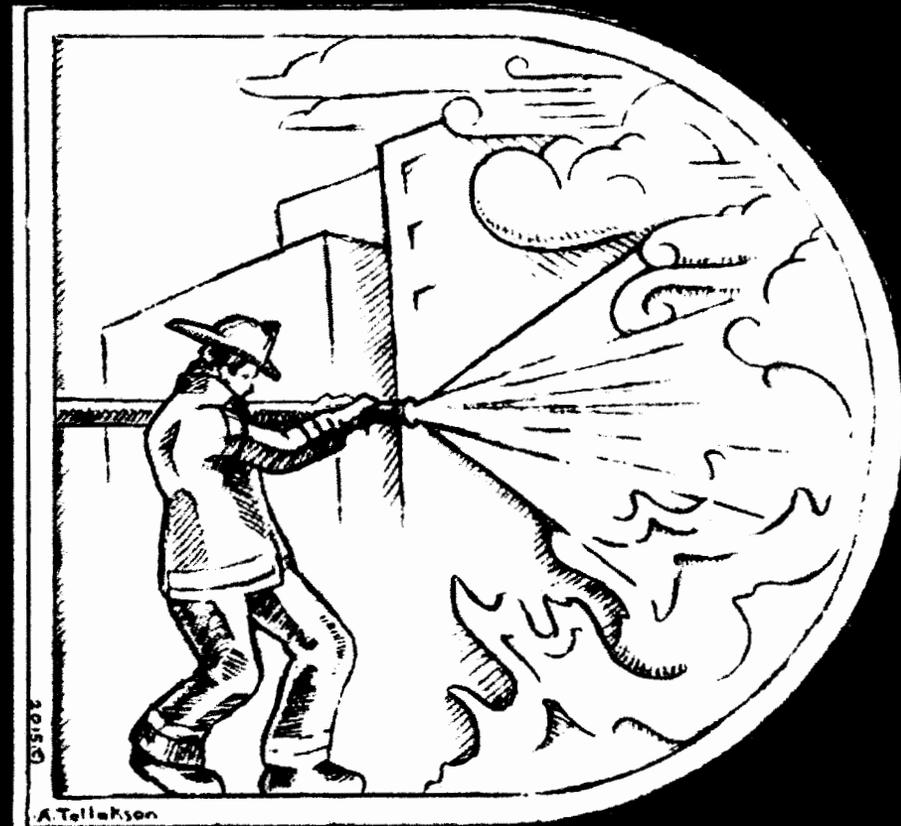
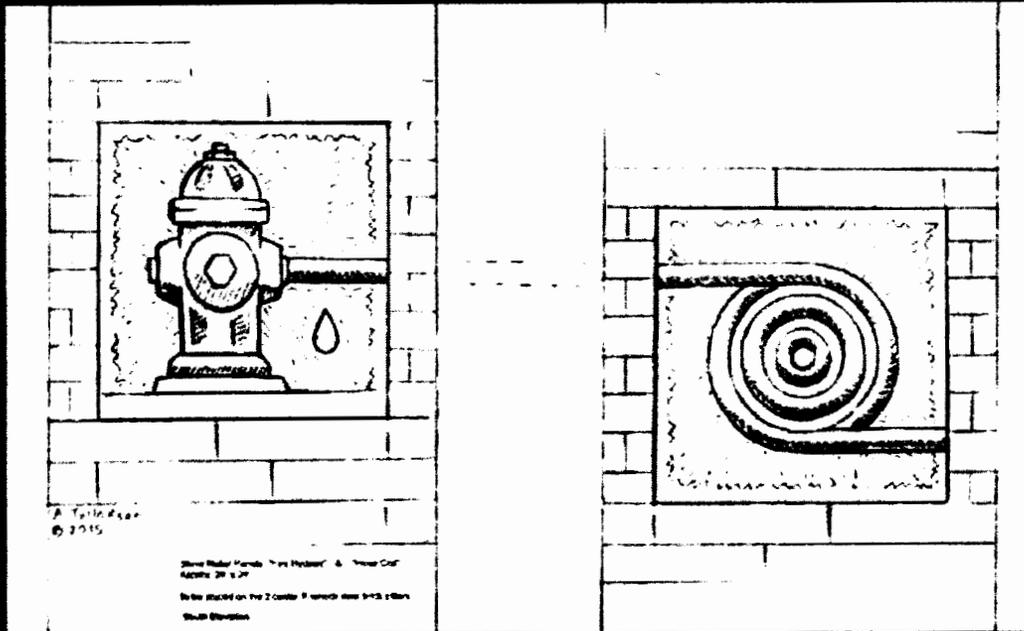
**DESIGN COUNCIL RECOMMENDATION:**

The Public Art Design Council has approved the concept design, and recommends a commission of \$13,000 to Alan Tollakson for carved limestone relief panels. The attached contract provides the scope of engagement for the final design, execution of work, installation, and final acceptance and title to the work, as well as the time and standard of performance, warranties, artist's rights and ownership of work documents, and standard legal provisions. The Artist's fee will be paid in accordance with a payment schedule requiring certain services to be performed and materials furnished by the Artist as follows:

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

**ACTION**

Motion to (approve/reject) the Public Art Commission Contract with Alan Tollakson as the artist for public art at the new fire station at 11<sup>th</sup> & Hendricks for the sum of Thirteen Thousand Dollars (\$13,000), and authorize the Mayor to sign the Contract.

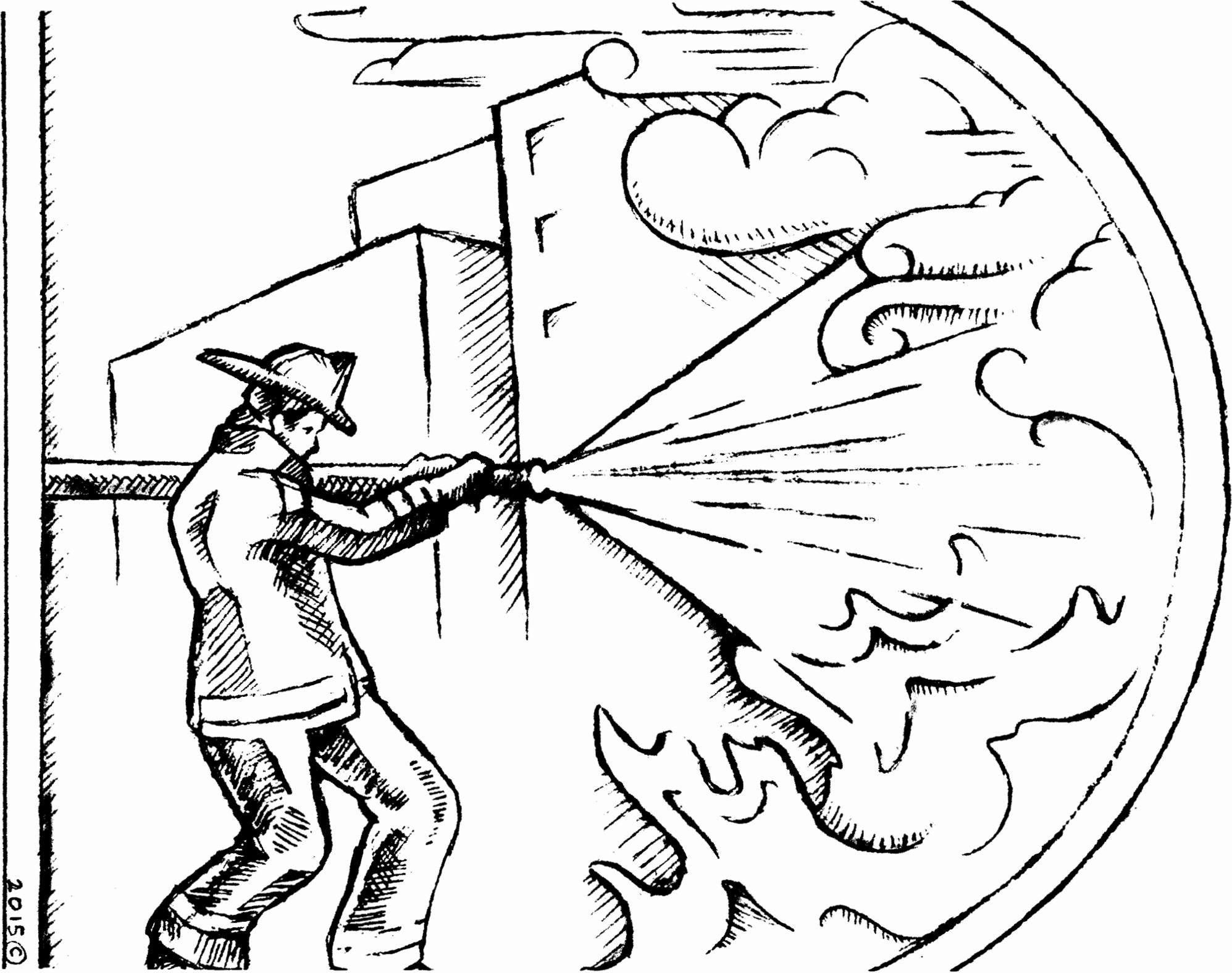


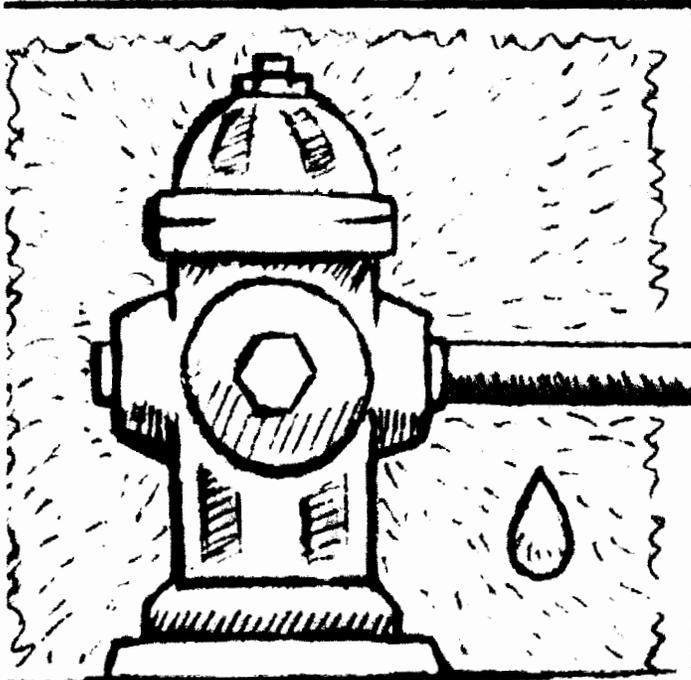
**Hutchinson Fire Station Carved Stone Relief Panels, for South Elevation.**

**Right: "Facing Fire".** Approx. 4 to 5ft. High x 4 to 5ft. Wide.  
Next to Door entrance to the building, South Side.

**Left: "Fire Hydrant" and "Hose Coil".**

**The running theme is the Fire Hose that links all Stone Carvings together.**



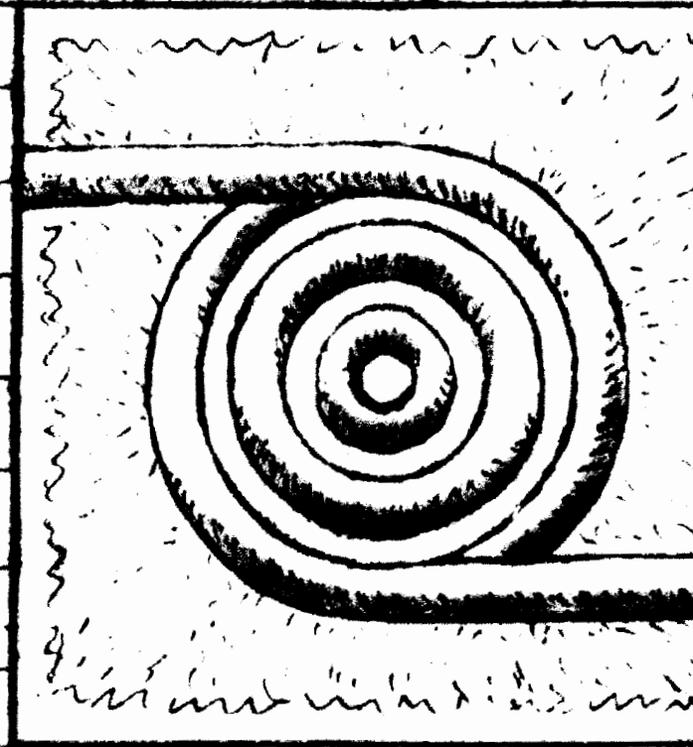


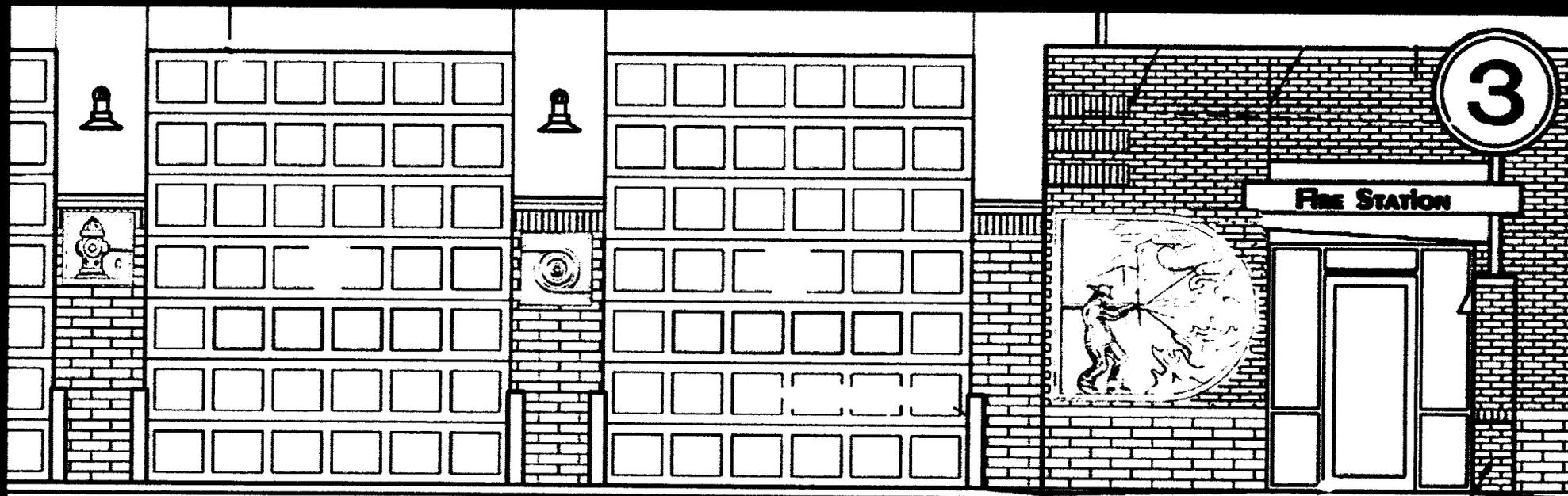
502

Stone Relief Panels- "Fire Hydrant" & "Hose Coil"  
Approx. 2ft. x 2ft.

To be placed on the 2 center Firetruck door brick pillars.

South Elevation.





Hutchinson Fire Station - Stone Carving placement on building.

Alan Tofakson - 2015

Contract Number: \_\_\_\_\_

City of Hutchinson, Kansas

**PUBLIC ART COMMISSION CONTRACT**

BETWEEN

**The City of Hutchinson, Kansas**

(the "City")

And

**Alan Tollakson  
1001 Market St.  
Emporia, KS 66801**

(the "Artist")

Regarding

Hutchinson Fire Station #5  
1024 North Hendricks  
Hutchinson, Kansas ("Site")  
CIP PROJECT NUMBER: 201601

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

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## BACKGROUND

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

For adequate consideration accepted, the Parties agree as follows:

## ARTICLE 1: DEFINITIONS

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

- 1.1 Artist – a professional artist or group of professional artists selected by the City's Public Art Design Council to provide the design and to perform all services necessary to complete the Work.
- 1.2 Completion Date – the date established in the Contract, by the Artists and the City, by which the Work will be fully and satisfactorily complete in accordance with the Contract.
- 1.3 Contract – the entire agreement between the City and the Artist.
- 1.4 Design Proposal – a complete and properly signed proposal, submitted in accordance with the submission requirements, to perform the Work or designated portion thereof for the amount stipulated therein.
- 1.5 Entity – a company recognized by law as a single body with its own powers and liabilities, separate from those of the individual members.
- 1.6 Notice to Proceed – a written communication which will be issued by the City to the Artist authorizing the Artist to proceed with the Work and establishing the date for commencement of the Work.
- 1.7 Owner – with respect to this Contract, the Owner is the City.
- 1.8 Parties – collectively, the City and the Artist are the "Parties"; individually, each is a "Party."
- 1.9 Project Manager – the individual who acts as the City's point of contact for all matters involving Contract administration, including without limitation document interpretation, defining the scope of the Work, approving schedules, and approving Contract payments.
- 1.10 Public Art Design Council (Design Council) – a body of eleven (11) individuals appointed by the Mayor and Governing Body of the City to oversee the Percent for Public Art Program, and includes citizen representatives who are professionals in the arts, architecture, historical preservation, business and other community members, along with the directors of Parks and Facilities, Planning and Development, Downtown Development, and the Hutchinson/Reno Co. Arts and Humanities Council. This body both establishes the parameters for all Public Art projects and selects the Artists to provide services for these projects, subject to final approval by the Governing Body of the City. A designated staff member serves as the Public Art Manager and liaison to the Design Council.
- 1.11 Site – the geographical area of the location of the Work.

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

## **ARTICLE 2: SCOPE OF ENGAGEMENT**

### **2.1 General**

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

### **2.2 Design Proposal**

- 2.2.1 The Artist shall carry out such reasonable Site inspections, interviews, and research as may be necessary, including meetings with representatives from the City. The City shall make available to the Artist the necessary background materials and information on matters affecting the Site of the Work including, where applicable, the most recent written requirements and specifications for the Work and the project design documents for the underlying capital project. It is the intent of the

Parties that the City and the Artist shall establish a close and cooperative consultation throughout the duration of the Contract.

- 2.2.2 The Artist has submitted a preliminary Design Proposal to the City on about October 23, 2015. The preliminary Design Proposal submitted to the City for its approval included the following:
- 2.2.2.1 Project narrative (conceptual description);
  - 2.2.2.2 Description of the materials to be used in fabrication;
  - 2.2.2.3 Dimensions of the Work;
  - 2.2.2.4 Renderings of the proposed work of art;
  - 2.2.2.5 Plans for production including fabrication and transportation;
  - 2.2.2.6 Maintenance and technical information;
  - 2.2.2.7 Project schedule; and
  - 2.2.2.8 A budget, not to exceed **\$13,000. The budget is all inclusive.**  
The budget must include the Artist fee, insurance, travel, engineering, materials, fabrication, packing, shipping, post-installation documentation, and contingencies.
- 2.2.3 The Parties shall collaborate together in good faith to further refine the preliminary Design Proposal submitted by Artist to arrive at a mutually acceptable final Design Proposal (based on the original design and intent), which mutually acceptable final Design Proposal shall not exceed the amount of the Fee, unless otherwise mutually agreed upon through an amendment to this Contract.
- 2.2.4 The City shall, within thirty (30) days following the Artist's submission and presentation of the final Design Proposal, notify the Artist whether the City approves or disapproves the final Design Proposal. During this period the Artist shall be available as reasonably required to meet with the City's representatives to discuss the final Design Proposal.
- 2.2.5 If the City approves the final Design Proposal, the City will issue to Artist a Notice to Proceed for procurement of materials, fabrication and engineering.
- 2.2.6 If the City does not approve the final Design Proposal, it shall provide the Artist with a statement in writing of its reasons for its disapproval. In such an event, the Artist shall be afforded an opportunity either to submit a second final Design Proposal for the Work within a reasonable period of time specified by the City, or to terminate this Contract. Within thirty (30) days following such submission by the Artist, the City shall notify the Artist in writing whether it approves or disapproves the final Design Proposal. If the City also disapproves the second final Design Proposal, it shall provide the Artist with a statement in writing of its reasons for disapproval, whereupon this Contract shall terminate.
- 2.2.7 In the event of termination of this Contract pursuant to this Section 2.2, the Artist shall retain the Design Proposal(s) and all compensation paid to the Artist, up to and through the date of termination, per the fee schedule in Section 4.1, and neither Party shall be under any further obligation to the other with respect to this Contract.

### **2.3 Architectural and Engineering Design Review**

- 2.3.1 Within thirty (30) days after the City issues a Notice to Proceed, the Artist shall (after consultation and collaboration with the Design Professional) prepare and submit to the City schematic drawings of the Work and the Site indicating construction methods and precise dimensions of the proposed Work, together with such other graphic materials as may reasonably be required by the City in order to permit the City to carry out any added installation cost estimates. The Artist may, at the discretion of the City, be required to prepare and submit architectural and sealed engineering design drawings, sealed by an engineer licensed in the State of Kansas to certify the compliance of the Work with applicable statutes, codes, and ordinances, in accordance with Section 7.1. Upon request by the

Artist, the City shall promptly furnish all reasonable available information, materials, and assistance required by the Artist in connection with said submission.

- 2.3.2 The City may require the Artist to make such revisions to the Final Design Proposal as are necessary for the Work to comply with applicable statutes, codes, ordinances, or regulations of any governmental or regulatory agency having jurisdiction over the Work, and the Artist shall comply.
- 2.3.3 The City may also require revisions for practical or safety reasons, and the Artist shall comply.
- 2.3.4 Within thirty (30) days after receipt of the Artist's submission pursuant to Section 2.3.1, the City shall notify the Artist of its approval (or disapproval) of such submission and of all revisions made in the final Design Proposal. Revisions made pursuant to this Section 2.3 become a part of the final Design Proposal and this Contract. If the City disapproves the revised submission, it shall provide the Artist with a statement in writing of its reasons for disapproval, whereupon this Contract shall terminate.
- 2.3.5 In the event of termination of this Contract pursuant to this Section 2.3, the Artist shall retain the Design Proposal(s) and all compensation paid to the Artist up to and through the date of termination per the fee schedule in Section 4.1, and neither Party shall be under any further obligation to the other with respect to this Contract.

#### **2.4 Execution of Work**

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

#### **2.5 Delivery and Installation**

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

## **2.6 Post-Installation**

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

## **2.7 Final Acceptance**

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

## **2.8 Risk of Loss**

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

## **2.9 Title**

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

### **ARTICLE 3: TIME OF PERFORMANCE**

#### **3.1 Completion**

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

#### **3.2 Construction Delays**

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

#### **3.3 Early Completion of Artist Services**

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

#### **3.4 Time Extensions**

The City will grant a reasonable extension of time to the Artist in the event that there is a delay on the part of the City in performing its obligations under this Contract or in completing the underlying capital project, or if

conditions beyond the Artist's control render timely performance of the Artist's services impossible or unexpectedly burdensome. Failure to fulfill contractual obligations due to conditions beyond either Party's reasonable control will not be considered a breach of Contract, provided that such obligations will be suspended only for the duration of such conditions. Delays caused by or due to requirements of the Artist's other projects are not conditions beyond the Artist's control for purposes of this Contract.

#### **ARTICLE 4: COMPENSATION AND PAYMENT SCHEDULE**

##### **4.1 Fee**

The City will pay the Artist a fixed fee of **Thirteen Thousand and 00/100 Dollars (\$13,000.00)**, which will constitute full compensation for all services and materials to be performed and furnished by the Artist and the Artist's agents, subcontractors, and employees under this Contract. Upon receipt and approval of invoices from the Artist, the fee will be paid in the following installments:

- 4.1.1     **\$2,925.00**       An initial payment upon execution of this Contract for final Design Proposal development and engineering costs (if applicable).
- 4.1.2     **\$2,925.00**       A progress payment for materials, fabrication, production and project management. Payment may be processed once the City has approved the final Design Proposal, and has issued the Notice to Proceed.
- 4.1.3     **\$2,925.00**       A progress payment payable when 50% of the Work is fabricated and approved by the City.
- 4.1.4     **\$2,925.00**       A progress payment payable when 100% of the Work is fabricated, approved by the City, and ready for shipping.
- 4.1.5     **\$1,300.00**       A final payment after the completed Work has been accepted by the City. Approval to process payment at this phase will require the Artist to provide the documentation required in Section 2.7.

##### **4.2 Artist's Expenses**

The Artist shall be responsible for all costs related to design, fabrication, and shipping of the Work, including payment of all mailing or shipping charges on submissions to the City, engineering (if applicable), the cost of storing (except where Section 3.2 applies), and the costs of all travel by the Artist and the Artist's agents, subcontractors, and employees necessary for the proper performance of the services required under this Contract.

#### **ARTICLE 5: WARRANTIES**

##### **5.1 General Warranties**

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

- 5.1.1     The execution and fabrication of the Work will be performed in a good and workmanlike manner, consistent with best industry standards and practices;
- 5.1.2     The Work, as fabricated and installed, will be free of defects in material and workmanship, including any latent defects or qualities which cause or accelerate deterioration of the work; and

- 5.1.3 Reasonable maintenance of the Work will not require procedures substantially in excess of those described in the maintenance recommendations to be submitted by the Artist to the City.
- 5.1.4 The warranties described in this Section will be in effect for a period of one (1) year after final acceptance of the Work. The City will give notice to the Artist of any observed warranty issues, deficiencies, or defects with reasonable promptness. The Artist will, at the request of the City, and at no cost to the City, promptly resolve warranty issues, deficiencies, or defects which are curable by the Artist and which cure shall be conducted in a workmanlike manner and consistent with professional conservation standards (including, for example, cure by means of repair or re-fabrication of the Work).

## **5.2 Warranties of Title**

The Artist represents and warrants that:

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

## **ARTICLE 6: ARTIST RIGHTS**

### **6.1 General**

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

### **6.2 Artist Identification**

The City will provide a project identification plaque at an appropriate location for the Work, which shall include the following information: the title of the Work, Artist's name, year of completion, and a statement that the Work was "Funded through the Percent for Public Art Program of the City of Hutchinson." The project plaque will be installed by City.

### **6.3 Maintenance of the Work**

Both parties recognize that maintenance of the Work on a regular basis is essential to the integrity of the Work. The City will take reasonable steps to assure that the Work is properly maintained and protected in accordance with the instructions of the Artist provided in Section 2.6.2, and will reasonably protect and maintain the Work.

### **6.4 Repairs and Restoration**

The City will have the right to determine, after consultation with a professional conservator, when and if repairs and restorations to the Work will be made. During the Artist's lifetime, the Artist will have the right to approve

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

## **6.5 Alteration of the Work or Site**

- 6.5.1 The Work is purchased as an unconditional sale. However, if the City determines it is appropriate to make any alterations which will materially affect the character and appearance of the Work, the City will notify the Artist of the proposed alterations and will make a good faith effort to consult with the Artist in the planning and execution of the alteration to prevent any modification of the Work which would be prejudicial to the Artist's honor or reputation.
- 6.5.2 The City agrees not to arbitrarily remove or relocate the Work without making a good faith effort to notify the Artist, or if the Artist is deceased, to notify the then current owner of the copyright. If the removal or relocation is due to safety concerns, the City may remove or relocate the Work before notifying the Artist.
- 6.5.3 If the Work is incorporated into the Site, the installation or removal of the Work may subject it to destruction, distortion, mutilation or other modification by reason of its installation or removal.
- 6.5.4 In the event that the Work is incorporated into the Site such that it may be removed without damaging or destroying the Work or the Site, the Artist may be given written notice and ninety (90) days to remove the Work at the Artist's sole expense. If the Artist fails to remove the Work, the City shall have the right to remove and dispose of the Work by any means, including its destruction.
- 6.5.5 If the Work is substantially damaged or altered, the City shall no longer represent the Work as that of the Artist if the Artist gives written notice to the City that it is the position of the Artist to deny authorship of the Work.
- 6.5.6 Under certain extenuating circumstances, the City reserves the right to "de-access" the Work according to its Deaccession Policy in place at the time of the proposed deaccession. Under these circumstances, the Artist will be given written notice and ninety (90) days to remove the Work at the Artist's sole expense.

## **ARTICLE 7: STANDARD OF PERFORMANCE**

- 7.1 The Artist's services under this Contract shall be performed in a good and workmanlike manner consistent with best industry standards and practices. All information provided by the Artist will therefore be timely and represent the Artist's use of best industry standards and practices, and the most accurate and current data available. If architectural, engineering, or other professional services are required, they shall be supervised by an architect, engineer or other professional currently licensed in the State of Kansas, and all construction documents shall bear the seal of a licensed architect/professional in accordance with Kansas law.
- 7.2 The Artist shall maintain and shall require that the Artist's subcontractors, if any, maintain any and all required governmental licenses, certificates, approvals, and permits that are required of the Artist for the performance of the Artist's services under this Contract. The Artist agrees to maintain in full force and effect such required licenses, certificates, approvals, and permits throughout the term of this Contract.

- 7.3** In the event that the Artist fails to comply with the standard of performance, as set forth in this Contract, the Artist shall promptly correct, to the satisfaction of the City, those services provided under this Contract that are not in compliance at no additional cost to the City. This will in no way waive any additional remedies the City might have under Kansas law.
- 7.3.1 Correction of deficiencies that are caused by conflicting instructions or interpretations from the City and/or governing and/or reviewing agencies shall not be the responsibility of the Artist, provided that the Artist can show written evidence of such conflict(s) from the City and/or governing and/or reviewing agencies.
- 7.3.2 Correction of deficiencies that are caused by changes in laws, statutes, regulations, or requirements after the work documents have been received and approved by the City shall not be the responsibility of the Artist, provided the Artist can show written evidence of such change(s).
- 7.4** The Artist shall complete the Work within the budget established by the City unless the City subsequently adjusts the budget in writing. In the event that the design process results in a Work where the estimated costs exceed the established budget, the Artist shall redesign the Work within the established budget at no additional cost to the City.
- 7.5** No waiver of performance by either party will be construed as a waiver of any subsequent default of any terms, covenants, and conditions of this Contract. The payment or acceptance of fees for any period after a default will not be deemed a waiver of any right or acceptance of defective performance.

#### **ARTICLE 8: OWNERSHIP OF WORK DOCUMENTS AND WORK**

- 8.1** The drawings, specifications and other documents, including those in electronic form, prepared by the Artist, its agents, employees, and the Artist's subcontractor(s) for this Project (the "work documents") are instruments of the Artist's service. The Artist and the subcontractor(s) shall be deemed the authors and owners of their respective work documents and shall retain all common law, statutory or other reserved rights, including copyright.
- 8.1.1 The Artist grants the City a royalty-free, non-exclusive license in the drawings, specifications and other documents prepared for the Work by the Artist and the Artist's subcontractor(s). The Artist warrants that it will require that all contracts with subcontractors will have language granting the Artist the right to grant the City the license contemplated by this Section. When necessary, the City will retain copies, including reproducible copies, of the work documents and the City, its employees, agents and subcontractor(s) are free to use the documents; however, they may not be sold or otherwise transferred to other parties without the Artist's consent. The Artist and other providers of services of this Work shall not be held responsible for any changes or modifications to the drawings and specifications made by the City or its representatives after termination of this Contract.
- 8.1.2 Submission or distribution of the work documents to meet official regulatory requirements or law or for similar purposes in connection with the Work is not be construed as publication in derogation of the Artist's and the Artist's subcontractors' reserved rights, nor is the type of use described in Section 2.6.1.
- 8.2** After successful completion of this Contract, the City shall retain possession of the work documents, drawings, specifications, and electronic data as provided in Section 8.1 and, subject to the limitations in Section 8.1.1, shall be entitled to use such materials without the Artist's written permission.

**8.3. Title and copyright to the Work and work documents will be transferred as follows:**

- 8.3.1 Rights to drawings, models, maquettes, photographs, and all other studies used in creating the Work will at all times belong to the Artist.
- 8.3.2 Title to the Work will remain vested in the Artist until the Artist has received payment in full as set forth in Article 4, at which time title to the Work is transferred unconditionally to the City.
- 8.3.3 Except as otherwise provided herein, the Artist will retain the copyright to the Work and prohibits the City from any unauthorized commercial use of the Work.
- 8.3.4 Each Party gives to the other its permission to use the other Party's name, picture, and portrait with regard to the Work in all forms of media, including but not limited to, exhibition, display, advertising, and editorial uses, subject to the provisions of this Contract regarding the copyright, and with no violation of either Party's rights of privacy or other personal or proprietary rights they may possess. The Artist agrees to allow the City to make, or have made, photographs of the work on the condition that such photographs will not present a negative or harmful view of the Work and that the City will make every reasonable effort to specifically identify the Artist as the creator of the Work. In utilizing photographs for the Work for promotional or editorial purposes, the Artist will make every reasonable effort to specifically identify the City as owner of the Work, if in fact title has passed to the City.

**ARTICLE 9: SAFETY AND SECURITY**

- 9.1 The Artist shall direct all of the Artist's employees, agents and subcontractors performing services in connection herewith to full comply with all rules, regulations and other requirements of the City and any contractor having jurisdiction over the construction means and methods. The Artist shall also comply with applicable laws and governmental regulations pertaining to the Artist's employees, agents and subcontractors, and shall require the Artist's subcontractors to so comply.
- 9.2 While providing services under this Contract, the Artist and all of the Artist's employees and subcontractors shall promptly inform the City if the Artist becomes aware of any unsafe conditions and/or security concerns.

**ARTICLE 10: INDEMNITY AND HOLD HARMLESS**

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

TO THE CITY UNDER KANSAS LAW AND WITHOUT WAIVING ANY DEFENSES OF THE PARTIES UNDER KANSAS LAW. THE ARTIST'S AND THE ARTIST'S REPRESENTATIVE SHALL ALSO INDEMNIFY CITY'S OWNER'S REPRESENTATIVE AND PROJECT MANAGER UNDER THE TERMS SET FORTH HEREIN. THE ARTIST AND THE ARTIST'S REPRESENTATIVE'S DUTY TO FULLY INDEMNIFY AND HOLD HARMLESS INCLUDES THE DUTY TO DEFEND WITH COUNSEL APPROVED BY CITY.

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

#### **ARTICLE 11: GENERAL PROVISIONS**

##### **11.1 Independent Contractor**

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

##### **11.2 Modification**

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

##### **11.3 Termination**

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

##### **11.4 Force Majeure**

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

##### **11.5 Non-Assignability**

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

#### **11.6 Severability**

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

#### **11.7 Governing Law and Venue**

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

#### **11.8 Notices**

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

For Artist:        Alan Tollakson  
                          1001 Market St.  
                          Emporia, KS 66801

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

Notice is deemed to have been received either upon the date recipient signs the return certificate, or five (5) days after the notice is transmitted to recipient, whichever is sooner. A change in the designation of the person or address to which submittal, requests, notices and reports will be delivered is effective when the other party has received notice of the change by certified mail.

#### **11.9 Dispute Resolution**

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

#### **11.10 Attorney Fees and Costs**

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

#### **11.11 Kansas Cash Basis and Budget Laws**

The authority of the City to enter into the Contract is subject to the provisions of the Kansas Cash Basis Law (K.S.A. 10-1112 and 10-1113) and the Budget Law (K.S.A. 79-2935) and other laws of the State of Kansas. This Contract shall be construed and interpreted to assure that the Artist and the City shall at all times be in conformity with such laws. It is a condition of this Contract that the City reserves the right to unilaterally sever,

modify, or terminate this Contract at any time if, in the opinion of legal counsel, the Contract may be deemed to violate the terms of such laws. Termination of the Contract for purposes of this paragraph shall be without penalty to the City.

#### **11.12 Disclaimer of Liability**

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

#### **11.13 Anti-Discrimination Clause**

The Artist agrees: (a) to comply with the Kansas Act Against Discrimination (K.S.A. 44-1001, et seq.) and the Kansas Age Discrimination in Employment Act (K.S.A. 44-1111, et seq.) and the applicable provisions of the Americans With Disabilities Act (42 U.S.C. 12101, et seq.) and to not discriminate against any person because of race, religion, color, sex, disability, national origin or ancestry, or age in the admission or access to, or treatment or employment in, its programs or activities; (b) to include in all solicitations or advertisements for employees, the phrase "equal opportunity employer"; (c) to comply with the reporting requirements set out at K.S.A. 44-1031 and K.S.A. 44-1116; (d) to include those provisions in every subcontract or purchase order so that they are binding upon such subcontractor or vendor; (e) that a failure to comply with the reporting requirements of (c) above or if the Artist is found guilty of any violation of such acts by the Kansas Human Rights Commission, such violation shall constitute a breach of contract and the Agreement may be cancelled, terminated or suspended, in whole or in part, by the City; (f) if it is determined that the Artist has violated applicable provisions of ADA, such violation shall constitute a breach of contract and the Agreement may be cancelled, terminated or suspended, in whole or in part, by the City. The provisions of this paragraph 11.13, other than those relating to compliance with the ADA, are not applicable to an Artist who employs fewer than four employees during the term of the Agreement or which received aggregate consideration pursuant to all Agreements between the City and Artist of \$5,000 or less during any fiscal year.

#### **11.14 Arbitration and Enforcement, Damages, Warranties**

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

#### **11.15 Representative's Authority to Contract**

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

#### **11.16 Responsibility for Taxes**

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

**11.17 Insurance**

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

**11.18 Liability Insurance**

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

**11.19 Entire Agreement**

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

**11.20 Non-Waiver**

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

**11.21 Execution By Counterpart and Facsimile**

This Contract may be executed in counterpart and by facsimile.

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

**CITY OF HUTCHINSON, KANSAS**

By: \_\_\_\_\_  
Title: \_\_\_\_\_  
Date: \_\_\_\_\_

**ALAN TOLLAKSON, ARTIST**

By: \_\_\_\_\_  
Title: \_\_\_\_\_  
Date: \_\_\_\_\_