



CITY OF
HUTCHINSON

AGENDA
CITY COUNCIL MEETING
COUNCIL CHAMBERS - HUTCHINSON, KANSAS
OCTOBER 4, 2016
9:00 A.M.

1. **ROLL CALL**

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

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

3. **PRAYER**

4. **PROCLAMATIONS**

- a. Disability Employment Awareness Month

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

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

6. **CONSENT AGENDA**

- a. Approval of Minutes of September 20, 2016 City Council meeting.
b. Approval of appointment to the Hutchinson Tree Board of William Moyer, 10640 E. Snokomo Road, for a first three-year term beginning 4/19/2016 to 4/19/2019.
c. Approval of appropriation ordinance in the amount of \$2,406,611.21.

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

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

7. **ORDINANCES AND RESOLUTIONS**

- a. Consider **Charter Ordinance relating to the payment of costs of public improvements.**

Action – Motion to **approve/not approve** Charter Ordinance exempting the City of Hutchinson, Kansas, from the provisions of K.S.A. 13-1024a relating to the payment of costs of public improvements in the City; providing substitute and additional provisions on the same subject; and repealing Charter Ordinance No. 46; and authorize the Mayor to sign.

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

8. NEW BUSINESS

a. Consider rezoning request for property on East Blanchard Avenue.

Action – Motion to **accept and approve/amend and approve/override and deny by at least a majority vote of 4 of the 5 councilmembers/return to the Planning Commission** the recommendation of the Planning Commission to approve the request to rezone 27.987 acres of land located to the west and south of 1701 East Blanchard Avenue, from C-4 Special Commercial District and TA Transitional Agricultural Rural District to I-2 Industrial District based on due consideration of the factors as shown, adopt an Ordinance for publication; and authorize the Mayor to sign.

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

b. Consider 2016 Moderate Income Housing Grant Application for Hampton East.

Action – Motion to **accept and approve/amend and approve/deny** the request of Strawn Construction and Heartland Housing Partners for submission of a 2016 Moderate Income Housing (MIH) grant application to the Kansas Housing Resources Corporation (KHRC) for construction of 16 MIH units as part of the Phase One development of Hampton East, and authorizing the Mayor to sign the Resolution and grant application.

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

c. Consider bids for Fire Station #5 construction project.

Action – Motion to **approve/not approve** awarding the construction project to Nunn's Construction for \$1,258,346.00.

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

- d. Consider ***bids for Fire Station #5 consulting engineering and special inspection services.***

Action – Motion to ***approve/not approve*** awarding the consulting engineering and special inspection services to Intertek PSI for \$10,040.00; and authorize the Mayor to sign the agreement.

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

- e. Consider ***Gateway Streetlight Projects (Airport Road and K-61).***

Action – Motion to ***approve/reject*** staff's recommendation to fund the K-61 LED streetlight installation project out of 2016 General Fund reserves.

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

9. **REPORT OF CITY OFFICIALS**

- a. **Council**

- b. **City Manager**

10. **ADJOURNMENT**

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

COUNCIL COMMUNICATION	
FOR MEETING OF	10-04-16
AGENDA ITEM	4a
FOR ACTION	
INFORMATION ONLY	✓



PROCLAMATION

WHEREAS, the recognition and protection of civil and human rights for all individuals rests at the core of our existence as a nation; and

WHEREAS, the passage of the Americans with Disabilities Act articulates and ensures the inalienable rights of people with disabilities; and

WHEREAS, the American Association of People with Disabilities estimates that there are currently 56 million people with disabilities in the United States and the unemployment rate among people with disabilities is 70%; and

WHEREAS, efforts such as International Disability Mentoring Day seek to educate potential employees and employers concerning this untapped pool of skilled, talented, productive and knowledgeable workforce; and

WHEREAS, knowledge of disability concerns, issues, and rights serve to benefit our society as a whole by providing the foundation upon which understanding begins; and

WHEREAS, October has been designated as “National Disability Employment Awareness Month.”

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

“DISABILITY EMPLOYMENT AWARENESS MONTH”

in the City of Hutchinson and call upon all citizens to observe this month with appropriate programs and activities that affirm our determination to make the promise of equality and civil rights for all a reality.

IN WITNESS WHEREOF, I have hereunto set my hand and caused the Seal of the City of Hutchinson, Kansas, to be affixed this 4th day of October 2016.

Jon Daveline, Mayor

ATTEST:

Karen Weltmer
City Clerk

COUNCIL COMMUNICATION	
FOR MEETING OF	10-04-16
AGENDA ITEM	lea
FOR ACTION	✓
INFORMATION ONLY	

CITY OF
HUTCHINSON

MINUTES
CITY COUNCIL MEETING
COUNCIL CHAMBERS - HUTCHINSON, KANSAS
SEPTEMBER 20, 2016
9:00 A.M.

1. The Governing Body of the City of Hutchinson, Kansas met in regular session at 9:00 a.m. on Tuesday, September 20, 2016 in the City Council Chambers with Mayor Daveline presiding. Councilmembers Dechant, Soldner, and Piros de Carvalho were present. Councilmember Inskeep was absent from the meeting.

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

3. The prayer was given by Pastor William Green of Macedonia Missionary Baptist Church.

4. Proclamations

a. A Proclamation for the Downtown Hutchinson Rod Run & Classic Car Show Weekend was accepted by Jim Gruver. Mr. Gruver thanked all of the City departments for their assistance, as well as all of the volunteers that help with this event.

5. Petitions, Remonstrances and Communications

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

There were no oral communications from the audience.

6. Consent Agenda

- a. Approval of Minutes of September 6, 2016 City Council meeting.
- b. Approval of appointment to the Public Art Design Council of Charles Johnston, 1022 E. Sherman, to fill the unexpired term of David Murano for the initial two-year term beginning 7/01/2015 to 7/01/2017.
- c. Approval of August financial reports.
- d. Approval of appropriation ordinance in the amount of \$924,123.20.

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

7. Public Hearing

a. Public hearing regarding BOLD, LLC.

Motion by Councilmember Piros de Carvalho, second by Councilmember Soldner, to open the public hearing. The motion passed unanimously.

John Deardoff, City Manager, spoke about the project; and gave a review of the payment in lieu of taxes.

Greg Clark said he had a question about the tax abatement. He said the stormwater issue is on the agenda; and wants to know if these fees are also abated or if they will be assessed. Mr. Deardoff said these fees are not abated.

Darren Barnes of BOLD, LLC, spoke. Mr. Barnes said they will be building a 50,000 square foot facility on Alcoa Road; and will add 10-20 new jobs. He said 100% of the revenue comes from outside of the State of Kansas.

Greg Dovel asked about the number of people to be employed; and the average wage of those employees. Mr. Barnes said it is hard to tell at this point, but the average wage will be between \$11.00 and \$15.00 an hour. Mr. Dovel then asked council about the tax abatement; and whether this means they will pay no taxes for 10 years. Mr. Deardoff said they will make payments per the schedule; and over 10 years they will pay an estimated \$192,000 in taxes with an estimated \$230,000 being abated. Discussion ensued.

Sheila Martin, owner of the Top Hat, said she doesn't know what BOLD, LLC does. Mr. Barnes said this is a new project they are working on; and involves working with manufacturers on overstock products. Ms. Martin asked how much they will collect in sales tax. Mr. Barnes responded by saying they don't sell the products, but they warehouse and ship the products. Ms. Martin said she was just wondering since they were getting a tax break but not collecting any sales tax.

Jason Ball with the Chamber of Commerce, spoke. He said they took an empty building; and with their hard work and good business, the building was filled. Mr. Ball said as time went on they needed to lease space; and now they are adding another facility. He said this is growing employment; and the Chamber had the opportunity to do something that people in the community have been saying they need to do which is to help existing employers grow. Mr. Ball said the City can expect more growth from this company; and it is a win for the community.

Additional discussion ensued regarding the tax abatement, sales tax and the cost benefit analysis.

Mr. Dovel said he now understands the issue; and said we need to do more of this as it is the only thing that will make the community grow. He then asked if there was an economic development committee. Discussion ensued.

Motion by Councilmember Soldner, second by Councilmember Piros de Carvalho, to close the public hearing. The motion passed unanimously.

Motion by Councilmember Piros de Carvalho, second by Councilmember Dechant, approve Ordinance 2016 - 21 exempting certain property in the City of Hutchinson, Kansas from ad valorem taxation for economic development purposes and the proposed Payment in-Lieu-of-Taxes (PILOT) payment schedule; and authorize the Mayor to sign. The motion passed unanimously.

Motion by Councilmember Dechant, second by Councilmember Soldner, to approve the Memorandum of Understanding between the City of Hutchinson, Kansas and BOLD, LLC; and authorize the Mayor to sign. The motion passed unanimously.

b. Public hearing on Health Care Facilities Bonds.

Motion by Councilmember Piros de Carvalho, second by Councilmember Dechant, to open the public hearing. The motion passed unanimously.

Frank Edwards, Director of Finance, spoke. Discussion ensued.

Motion by Councilmember Soldner, second by Councilmember Piros de Carvalho, to close the public hearing. The motion passed unanimously.

8. Ordinances and Resolutions

a. Consider Ordinance authorizing General Obligation Bonds. Frank Edwards, Director of Finance, spoke.

Motion by Councilmember Piros de Carvalho, second by Councilmember Dechant, to approve Ordinance 2016 - 22 authorizing the issuance and delivery of \$2,165,000.00 principal amount of General Obligation Bonds, Series 2016-C, of the City of Hutchinson, Kansas, and providing for the levy and collection of an annual tax for the purpose of paying the principal of and interest on the bonds as they become due; and authorize the Mayor to sign. The motion passed unanimously.

b. Consider Resolution authorizing General Obligation Bonds. Frank Edwards, Director of Finance, spoke.

Motion by Councilmember Dechant, second by Councilmember Piros de Carvalho, to approve Resolution 2016 R 32 prescribing the form and details of and authorizing the delivery of \$2,165,000.00 principal amount of General Obligation Bonds, Series 2016-C, of the City of Hutchinson, Kansas, previously authorized by an Ordinance of the City; and authorize the Mayor to sign. The motion passed unanimously.

9. New Business

a. Consider Council Chamber Art Gallery Exhibit. Meryl Dye, Assistant City Manager, spoke. Discussion ensued.

Motion by Councilmember Soldner, second by Councilmember Piros de Carvalho, to approve the Design Council's recommendation to implement a Council Chamber Art Gallery program. The motion passed unanimously.

b. Consider stormwater fee review process. The Mayor reminded those in attendance this is only to go over the review and appeal process, not to discuss the rate structure.

Bruce Colle, Director of Engineering, spoke. Mr. Colle reviewed the appeal process as set out in the ordinance. He said to be good stewards, the appeal process is very seldom used. Mr. Colle said property owners can come in and meet with the Engineering Department. Pervious and impervious areas of the property are identified; and at the end of the meeting a site visit can be scheduled. An evaluation is then done; and if adjustments are justified, a new fee schedule is calculated. Discussion ensued regarding adjustments made, etc. Mayor Daveline said after he and Councilmember Soldner visited the Manche property on East 11th and the appeals process was completed, the cost went from \$233.80 to \$109.00 per month. He said the process works. Councilmember Soldner said it is very clear that Ms. Silsbee is willing to work with people. Additional discussion ensued.

Greg Dovel said he went to the Engineering Department beginning in June; and an appeal process was not mentioned to him until he was turned down three or four times. Mr. Dovel said he visited with Ms. Silsbee who looked at the property, but was then told there was nothing she could do for him. He said he abided by the rules, but it doesn't work. Mr. Dovel said the City is making everyone concrete or asphalt their parking lots making the property impervious. He said the City is forcing businesses to do this; and their pocketbooks can't keep giving. Additional discussion ensued.

Sheila Martin, owner of the Top Hat said she knows there is a right to appeal, but everyone will be told no. She said businesses are already paying twice the amount for water; and said the big guys get the breaks where the little guys don't.

Dean Sorenson, owner of D&D Towing, said all of the councilmembers are only paying \$4.50 a month for the stormwater utility fee because they don't own businesses. He asked how they would like to pay a couple of hundred dollars a month. He said something has to change as he is barely making it as it is. The Mayor asked Mr. Sorenson if he went through the appeal process. Mr. Sorenson said he did, but he's not satisfied. He asked the council to go back to the table and re-evaluate the fees. Discussion ensued.

Mayor Daveline said when he and Councilmember Soldner visited the Manche property the perk test was discussed. Bruce Colle, Director of Engineering, explained the infiltration test and the perk test. Greg Dovel disagreed with the City Engineer regarding these tests, saying both tests determine how fast water soaks into the soil. Discussion ensued.

10. Report of City Officials

a. Council

- Councilmember Soldner had no comments.
- Councilmember Dechant had no comment.
- Councilmember Piros de Carvalho encouraged everyone to support the Rod Run; and thanked Jim Gruver for his work.
- Mayor Daveline had no comments.

b. City Manager

Mr. Deardoff said he sent a report out on Friday, September 16, giving councilmembers an update on the Hutchinson Mall and the Atrium Hotel. He said the Dillard's space has four tenants; and the last two, T J Maxx and Harbor Freight will be open in the 4th quarter. Mr. Deardoff said the Atrium developer will attend a meeting in October to give them an update.

11. Executive Session

a. Motion by Councilmember Dechant, second by Councilmember Soldner, to recess into executive session pursuant to the employer-employee negotiations exception, K.S.A. 75-4319(b)(3) in order to discuss pending issues

related to the 2017 contract negotiations with the City's bargaining units; the open meeting to resume in the City Council chamber at 11:30 o'clock a.m. The motion passed unanimously.

12. Adjournment

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

COUNCIL COMMUNICATION	
FOR MEETING OF	10-04-16
AGENDA ITEM	10b
FOR ACTION	✓
INFORMATION ONLY	



MEMORANDUM

TO: Jon Daveline, Mayor
FROM: Meryl Dye, Assistant City Manager *M. Dye*
CC: Jeremy Lindahl, Horticulture & Forestry Superintendent
DATE: September 19, 2016
SUBJECT: Appointment to the Hutchinson Tree Board

BACKGROUND:

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

RECOMMENDATIONS:

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

William J. Moyer, 10640 E. Snokomo Road, Hutchinson, is eligible for appointment to the expired term of James M. Smith, for a first three-year term beginning 4/19/2016 to 4/19/2019. Mr. Moyer is the retired Park Superintendent and is professional forester.

ACTION REQUIRED:

Approve the appointment of William J. Moyer to the Hutchinson Tree Board.

To whom it may concern:

I am writing to propose that Bill Moyer be considered for the open spot on the Hutchinson Tree Board. Bill has been on the tree board in past years and has a vast knowledge of Hutchinson as well as trees. He was formerly the Parks superintendent and has a background in forestry. I would recommend Bill Moyer be placed in the open tree board position.

Thank you

Jeremy Lindahl

City of Hutchinson

Horticulture and Forestry Superintendent

APPLICATION FOR APPOINTMENT TO CITY BOARDS



APPLICANT INFORMATION

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

HUTCHINSON Tree Board

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

N/A

Name: *William J. Moyer (Bill)*

Residence address: *10640 E Snokomo Rd Hu*

City: *Hutchinson*

State: *Ks*

ZIP Code: *67502*

Home Phone:

Cell Pho

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

Name of Business: *Retired*

Address:

City:

State:

ZIP Code:

Work Phone:

Email:

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

Residence: Own Rent

Property (Residence) Taxes Paid: Current: Yes No Prior Years: Yes No

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

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

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

Statement (additional pages may be included):

I was asked to serve on the Tree Board by current Tree Board president. My background as previous PARK Supt with City of Hutchinson & education as a professional forester provides experience with tree related issues

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

Signature of Applicant

Date

9-16-16

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

PREPARED 09/22/2016, 11:01:24
 PROGRAM: GM339L
 City of Hutchinson

EXPENDITURE APPROVAL LIST
 AS OF: 09/23/2016 CHECK DATE: 09/23/2016

COUNCIL COMMUNICATION	
FOR MEETING OF	10-04-16
AGENDA ITEM	6c
FOR ACTION	✓
ISSUED AMOUNT	

VEND NO	SEQ#	VENDOR NAME	BNK	CHECK/DUE	ACCOUNT	ITEM	CHECK
INVOICE	VOUCHER	P.O.		DATE	NO	DESCRIPTION	AMOUNT
NO	NO	NO					
0005913	00	ANIMAL SHELTER					
C194580#3	000732		01	09/22/2016	048-0000-630.29-01	JESSICA WILLIAMS RESTITUT	20.00
						VENDOR TOTAL *	20.00
0005913	00	ANIMAL SHELTER					
C185356#4	000731		01	09/22/2016	048-0000-630.29-01	RUBEN GOMEZ-PARRA RESTITU	30.00
						VENDOR TOTAL *	30.00
0005913	00	ANIMAL SHELTER					
C185296#6	000729		01	09/22/2016	048-0000-630.29-01	SAMANTHA CROWLEY RESTITUT	25.00
						VENDOR TOTAL *	25.00
0005913	00	ANIMAL SHELTER					
C194431#6	000730		01	09/22/2016	048-0000-630.29-01	CAROL RODRIGUEZ RESTITUTI	40.00
						VENDOR TOTAL *	40.00
0005913	00	ANIMAL SHELTER					
C185296#7	000728		01	09/22/2016	048-0000-630.29-01	SAMANTHA CROWLEY RESTITUT	25.00
						VENDOR TOTAL *	25.00
0005913	00	CRYSTAL SIFUENTES					
C185378#13	000733		01	09/22/2016	048-0000-630.29-01	LARRY MOORE RESTITUTION	30.00
						VENDOR TOTAL *	30.00
0005913	00	DANNY MASON					
C189959#53	000734		01	09/22/2016	048-0000-630.29-01	MIGUEL JUAN RESTITUTION	65.00
						VENDOR TOTAL *	65.00
0005913	00	DEBRA DAVIS					
MC1600378#1	000735		01	09/22/2016	048-0000-630.29-01	CONNIE KEETON RESTITUTION	100.00
						VENDOR TOTAL *	100.00
0005913	00	DILLONS LOSS PREVENTION					
C184349FINAL	000736		01	09/22/2016	048-0000-630.29-01	AMANDA MEEK RESTITUTION	12.29
						VENDOR TOTAL *	12.29
0005913	00	GERALDINE GARCIA					
C194579#14	000737		01	09/22/2016	048-0000-630.29-01	JORDAN JACKSON RESTITUTIO	40.00
						VENDOR TOTAL *	40.00
0005913	00	HASTINGS ASSET PROTECTION					
MC1500416#2	000738		01	09/22/2016	048-0000-630.29-01	BRANDON HOLEMAN RESTITUTI	50.00
						VENDOR TOTAL *	50.00
0005913	00	HUTCHINSON COMMUNITY COLLEGE					
MC1200093FINAL	000739		01	09/22/2016	048-0000-630.29-01	TITO FLOYD RESTITUTION	269.00
						VENDOR TOTAL *	269.00
0000940	00	HUTCHINSON GOVERNMENT EMPLOYEE					
092316	000743		01	09/23/2016	015-0000-228.00-00	PAYROLL DATED 09 23 16	

CHECK #: 2016277

23,805.42

0.*
 44,660.58+
 525,929.99+
 1,505,152.79+
 330,867.85+
 2,406,611.21*+

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						
						VENDOR TOTAL *	.00	23,805.42
0000557	00	ICMA RETIREMENT TRUST-457						
092316		000740	01	09/23/2016	015-0000-232.00-00	PAYROLL DATED 09 23 16	CHECK #: 2016275	10,050.43
						VENDOR TOTAL *	.00	10,050.43
0005913	00	JOHN BRILLHART						
C126244#30		000741	01	09/22/2016	048-0000-630.29-01	DIANA STARK RESTITUTION	50.00	
						VENDOR TOTAL *	50.00	
0005913	00	JP PIPELINE						
MC090946#48		000745	01	09/22/2016	048-0000-630.29-01	JASON CUNNINGHAM RESTITUT	25.00	
						VENDOR TOTAL *	25.00	
0005913	00	KBI						
G101375#12		000752	01	09/22/2016	048-0000-630.29-01	MISTI WOLF RESTITUTION	5.00	
						VENDOR TOTAL *	5.00	
0005913	00	KBI Lab Fees						
M101158#2		000751	01	09/22/2016	048-0000-630.29-01	NICHOLAS VORAN RESTITUTIO	240.00	
						VENDOR TOTAL *	240.00	
0005913	00	KBI Lab Fund						
G101375#13		000753	01	09/22/2016	048-0000-630.29-01	MISTI WOLF RESTITUTION	5.00	
						VENDOR TOTAL *	5.00	
0005913	00	KBI LAB FEE						
A100816#3		000750	01	09/22/2016	048-0000-630.29-01	ANTHONY NAVE RESTITUTION	100.00	
						VENDOR TOTAL *	100.00	
0005913	00	KWIK SHOP						
C194188#6		000754	01	09/22/2016	048-0000-630.29-01	EMBER CLICK RESTITUTION	100.00	
						VENDOR TOTAL *	100.00	
0005919	00	MEGAN HOLEMAN						
MC1600626BDRET		000755	01	09/22/2016	048-0000-630.29-02	MEGAN HOLEMAN BOND RETURN	171.00	
						VENDOR TOTAL *	171.00	
0005919	00	RACHEL ZAMARRIPA						
MC1600502BDRET		000756	01	09/22/2016	048-0000-630.29-02	RACHEL ZAMARRIPA BOND RET	221.00	
						VENDOR TOTAL *	221.00	
0005919	00	RENE VARGAS						
A100831BDRET		000757	01	09/22/2016	048-0000-630.29-02	RENE VARGAS BOND RETURN	191.00	
						VENDOR TOTAL *	191.00	
0005913	00	ROXANNA N COX						
C191873#2		000758	01	09/22/2016	048-0000-630.29-01	SAVANNAH BOGGS RESTITUTIO	20.00	
						VENDOR TOTAL *	20.00	
0000948	00	SERVICE EMPLOYEES UNION LOCAL						

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
0000948	00	SERVICE EMPLOYEES UNION LOCAL						
092316	000742		01	09/23/2016	015-0000-229.00-00	PAYROLL DATED 09 23 16	CHECK #: 2016276	894.36
						VENDOR TOTAL *	.00	894.36
0005913	00	SPANGLES CORP OFFICE						
MC1300340#5	000759		01	09/22/2016	048-0000-630.29-01	CHRISTOPHER MABERRY RESTI	40.00	
						VENDOR TOTAL *	40.00	
0004017	00	STATE OF KANSAS TREASURER (MUN CT)						
AUG16STATEFEES	000746		01	09/22/2016	048-0000-630.29-07	AUG 16 FEES	229.52	
AUG16STATEFEES	000747		01	09/22/2016	048-0000-630.29-06	AUG 16 FEES	4,421.88	
AUG16STATEFEES	000748		01	09/22/2016	048-0000-630.29-05	AUG 16 FEES	243.00	
AUG16STATEFEES	000749		01	09/22/2016	048-0000-333.33-37	AUG 16 FEES	2,148.98	
						VENDOR TOTAL *	7,043.38	
0005913	00	THE BUCKLE						
C192064#2	000760		01	09/22/2016	048-0000-630.29-01	COLIN GETMAN RESTITUTION	50.00	
						VENDOR TOTAL *	50.00	
0005913	00	THOMAS EDDINGTON						
MC1000002#6	000761		01	09/22/2016	048-0000-630.29-01	DAVID GREEN RESTITUTION	4.00	
						VENDOR TOTAL *	4.00	
0000949	00	UNITED WAY OF RENO COUNTY						
092316	000744		01	09/23/2016	015-0000-227.00-00	PAYROLL DATED 09 23 16	657.01	
						VENDOR TOTAL *	657.01	
0005913	00	WALMART RESTITUTION RECOVERY						
MC1500940FINAL	000762		01	09/22/2016	048-0000-630.29-01	SYDNEY BLEYTHING RESTITUT	202.69	
						VENDOR TOTAL *	202.69	
0005913	00	WALMART RESTITUTION RECOVERY						
MC1500898#2	000763		01	09/22/2016	048-0000-630.29-01	MARTIEL TUCKER RESTITUTIO	14.00	
						VENDOR TOTAL *	14.00	
0005913	00	WANDA RIOJAS						
C185295#2	000764		01	09/22/2016	048-0000-630.29-01	MARCUS MARTINEZ RESTITUTI	20.00	
						VENDOR TOTAL *	20.00	
0005913	00	WESTAR ENERGY						
MC1300810#6	000765		01	09/22/2016	048-0000-630.29-01	JOSHUA REDINGER RESTITUTI	25.00	
						VENDOR TOTAL *	25.00	
0005913	00	WILLIAM NARRON						
C186072#35	000766		01	09/22/2016	048-0000-630.29-01	STEVEN OATHOUT RESTITUTIO	20.00	
						VENDOR TOTAL *	20.00	
						HAND ISSUED TOTAL ***		34,750.21
						TOTAL EXPENDITURES ****	9,910.37	34,750.21

PREPARED 09/22/2016, 11:01:24
PROGRAM: GM339L
City of Hutchinson

EXPENDITURE APPROVAL LIST
AS OF: 09/23/2016 CHECK DATE: 09/23/2016

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
0005913	00							
GRAND TOTAL *****								44,660.58

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
0000363	00	BG CONSULTANTS, INC						
16-1012H/AUG16	2976	V08065	01	09/20/2016	089-9900-650.29-00	PROF ENG SERV		
							EFT:	342.00
						VENDOR TOTAL *	.00	342.00
0005076	00	BLUEGLOBES LLC						
HUT-23111	2977	V08066	01	09/20/2016	050-6971-573.32-15	BALLASTS	278.11	
						VENDOR TOTAL *	278.11	
0005318	00	BRENTAG SOUTHWEST, INC.						
BSW759872	2855	V08002	01	09/19/2016	051-6621-491.32-03	CHLORINE LIQUID	56.70	
						VENDOR TOTAL *	56.70	
0005040	00	BRITTANY MCINTIRE						
1997MCINTIRE	2978	V08067	01	09/20/2016	048-0000-630.29-00	HBS 091816/B MCINTIRE	50.00	
						VENDOR TOTAL *	50.00	
0000377	00	CASE SCOTT M						
000039053	UT		04	09/21/2016	051-0000-110.01-00	REF CREDIT/1901 TUMBLEWEE	33.33	
						VENDOR TOTAL *	33.33	
0004563	00	CDM SMITH, INC						
80562204	2839	V07986	01	09/16/2016	055-0000-670.21-70	4TH & CAREY PROJECT SERV	14,395.92	
						VENDOR TOTAL *	14,395.92	
0000737	00	CITY OF SOUTH HUTCHINSON						
SEP16VERIZON	2979	V08068	01	09/20/2016	346-7190-509.29-50	SEP16 AIR CARDS	80.02	
						VENDOR TOTAL *	80.02	
0007451	00	CLAXTON FENCE LLC						
1651	2980	V08069	01	09/20/2016	088-9900-650.29-00	FENCE/FUN VALLEY/PO #1603	13,360.12	
						VENDOR TOTAL *	13,360.12	
0000459	00	COLLADAY HARDWARE CO						
6036983	2981	V08070	01	09/20/2016	044-7420-700.32-09	CAT LITTER	182.70	
						VENDOR TOTAL *	182.70	
0004561	00	COMBUSTION CONTROLS, INC.						
12831	2856	V08003	01	09/19/2016	052-6510-494.27-30	BOILER REPAIRS	1,101.78	
						VENDOR TOTAL *	1,101.78	
0002868	00	CONRAD FIRE EQUIPMENT, INC						
510508	2857	V08004	01	09/19/2016	001-7230-522.43-03	ENG #7 HOSE	632.88	
						VENDOR TOTAL *	632.88	
0003616	00	COX COMMUNICATIONS (OK CITY)						
017252202SEP16	3104	V08137	01	09/21/2016	001-2100-420.26-40	SEP 16 SERV	90.00	
017252202SEP16	3105	V08137	01	09/21/2016	001-2300-430.26-40	SEP 16 SERV	90.00	
017252202SEP16	3106	V08137	01	09/21/2016	001-3000-451.26-40	SEP 16 SERV	105.00	
017252202SEP16	3107	V08137	01	09/21/2016	001-3050-455.26-40	SEP 16 SERV	165.00	
017252202SEP16	3108	V08137	01	09/21/2016	001-3060-456.26-40	SEP 16 SERV	45.00	

VEND NO INVOICE NO	SEQ# VOUCHER NO	VENDOR NAME P.O. NO	BNK CHECK/DUE DATE	ACCOUNT NO	ITEM DESCRIPTION	CHECK AMOUNT	EFT, EPAY OR HAND-ISSUED AMOUNT
0007091 091616	00 3139	KAPLAN LAW FIRM, P.A. V08139	01 09/21/2016	001-5400-473.21-30	COURT APPT CASES	500.00	
					VENDOR TOTAL *	500.00	
0000840 51376	00 3148	KENNY'S ELECTRICAL CO, INC V08148	01 09/21/2016	088-9900-650.29-00	RICE PARK REPAIRS	EFT:	1,053.67
					VENDOR TOTAL *	.00	1,053.67
0002422 REGIST/ZISHKA REGIST/LEMEN	00 3201 3202	KSU ENTOMOLOGY DEPT V08168 V08169	01 09/21/2016 01 09/21/2016	050-6971-573.29-60 050-6971-573.29-60	TRAINING/ZISHKA TRAINING LEMEN	65.00 65.00	
					VENDOR TOTAL *	130.00	
0006504 979760	00 2885	LABSOURCE INC V08169	01 09/19/2016	046-0000-112.00-00	SAFETY SUPPLIES	257.50	
					VENDOR TOTAL *	257.50	
0007366 LVSI01683768 LVSI01681619	00 2998 2999	LAMBERT VET SUPPLY V08087 V08088	01 09/20/2016 01 09/20/2016	044-7420-700.32-13 044-7420-700.32-13	VACCINES MEDICAL	494.59 436.49	
					VENDOR TOTAL *	931.08	
0000176 090716#1	00 2886	LANDMARK ARCHITECTS & ENGS V08020	01 09/19/2016	088-9900-650.29-00	ARCH SERV/FUN VALLEY OBSE	3,750.00	
					VENDOR TOTAL *	3,750.00	
0007168 3312702361	00 2887	LINCOLN NATL LIFE INSURANCE CO, THE V08170	01 09/19/2016	015-0000-223.00-00	OCT 16 EXEMPT/POLICE	EFT:	303.55
					VENDOR TOTAL *	.00	303.55
0001310 BRUSHUP/PINA	00 2888	LINDA PINA V08022	01 09/19/2016	086-0000-660.29-00	BRUSHUP/318 W B/PINA	114.88	
					VENDOR TOTAL *	114.88	
0006231 C00009709-C01	00 3203	LOCHNER V08170	01 09/21/2016	088-9900-650.29-00	RW 17-35 REHAB	EFT:	6,460.77
					VENDOR TOTAL *	.00	6,460.77
0005040 1947BURNETTE	00 3001	MAGGIE BURNETTE V08090	01 09/20/2016	048-0000-630.29-00	RICE 091816/M BURNETTE	50.00	
					VENDOR TOTAL *	50.00	
0000891 10-109	00 2843	MARKET HUTCHINSON V07990	01 09/16/2016	001-7600-610.29-00	AUG 16 TV ADS	EFT:	16,885.31
					VENDOR TOTAL *	.00	16,885.31
0000377 000010505	00 UT	MAST MARVIN V08170	04 09/21/2016	051-0000-110.01-00	REF CREDIT/1005 N HARRISO	28.07	
					VENDOR TOTAL *	28.07	
0006727	00	METRO COURIER, 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
0006727 0096906	00 2889	METRO COURIER, INC V08023	01 09/19/2016	051-6621-491.22-20	SHIP WATER SAMPLES	14.37	
					VENDOR TOTAL *	14.37	
0000905 40150 40151 40148	00 3002 3003 3004	MID-AMERICA REDI-MIX INC V08091 V08092 V08093	01 09/20/2016 01 09/20/2016 01 09/20/2016	051-6624-492.32-05 051-6624-492.32-05 057-6530-558.32-05	CONCRETE CONCRETE CONCRETE	EFT: EFT: EFT:	4,462.00 1,212.50 857.50
					VENDOR TOTAL *	.00	6,532.00
0006549 305575 49550	00 3005 3149	MIDWAY MOTORS V08094 V08149	01 09/20/2016 01 09/21/2016	001-6310-554.32-16 001-7130-502.27-40	CAR #2 PARTS AIRBAG TESTED	49.39 529.85	
					VENDOR TOTAL *	579.24	
0001071 20194/RENTAL	00 2890	MIDWEST SUPERSTORE FORD-LINCOLN V08024	01 09/19/2016	001-6910-560.22-40	RENTAL CAR/COMBS	135.12	
					VENDOR TOTAL *	135.12	
0005040 1973STEFFEN	00 3150	MILISSA STEFFEN V08150	01 09/21/2016	048-0000-630.29-00	HBS 091116/M STEFFEN	50.00	
					VENDOR TOTAL *	50.00	
0000377 000079171	00 UT	MMCI INC	04 09/21/2016	051-0000-110.01-00	REF CREDIT/1715 E 3RD	69.03	
					VENDOR TOTAL *	69.03	
0007454 092816MANHATTAN3006	00 3006	MORRIS, AMANDA V08095	01 09/20/2016	001-5400-473.22-40	PER DIEM COURT CLERK CONF	92.00	
					VENDOR TOTAL *	92.00	
0005040 2062NISLYBROTHERS2891	00 2891	NISLY BROTHERS V08025	01 09/19/2016	048-0000-630.29-00	RICE 091316/NISLY BROTHER	50.00	
					VENDOR TOTAL *	50.00	
0001433 0000082426 0000081958	00 2893 2892	NISLY BROTHERS TRASH SERVICES, INC. V08027 V08026	01 09/19/2016 01 09/19/2016	001-6995-693.26-60 052-6510-494.26-60	PORTABLE TOLIET SOLIDS DISPOSAL	161.27 298.00	
					VENDOR TOTAL *	459.27	
0002518 0283-329520	00 3008	O'REILLY AUTOMOTIVE INC V08097	01 09/20/2016	001-6310-554.32-16	UNIT #160 PARTS	111.84	
					VENDOR TOTAL *	111.84	
0006885 452658 452389	00 3200 2894	OFFICE OF THE STATE FIRE MARSHAL V08167 V08028	01 09/21/2016 01 09/19/2016	050-6971-573.29-57 052-6510-494.21-70	BOILER INSPECT/AIRPORT BOILER INSPECTION/WWTP	60.00 95.00	
					VENDOR TOTAL *	155.00	
0000377	00	OHLDE TAYLOR J					

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
0006108	00	SUNFLOWER AG ENTERPRISES, LC	160	2911	V08043	01 09/19/2016	052-6510-494.29-57	BIOSOLIDS HAULING/PO #160	8,072.23	
								VENDOR TOTAL *	8,072.23	
0000992	00	SUNGARD PUBLIC SECTOR INC.	125249	3033	V08120	01 09/20/2016	001-3100-452.29-63	SUNGARD TRANSACTIONS	311.20	
								VENDOR TOTAL *	311.20	
0005084	00	SWABY LOBELINE PUMP CO	LO2151	2912	V08044	01 09/19/2016	052-6510-494.27-30	PARTS/LOBELINE	2,900.00	
			LO2151	2913	V08044	01 09/19/2016	052-6510-494.22-20	FREIGHT	68.00	
								VENDOR TOTAL *	2,968.00	
0005544	00	THINK! TONER AND INK	10050955	3034	V08121	01 09/20/2016	001-3100-452.31-05	TONER	199.99	
								VENDOR TOTAL *	199.99	
0005818	00	TYLER TECHNOLOGIES, INC	045-170055	3157	V08157	01 09/21/2016	036-0000-640.29-00	ERP SOFTWARE		EFT: 46,977.50
			045-170056	3158	V08158	01 09/21/2016	036-0000-640.29-00	ERP SOFTWARE/PO #160351		EFT: 112,746.00
								VENDOR TOTAL *	.00	159,723.50
0005861	00	ULTIMATE SOFTWARE GROUP, INC	685839	3035	V08122	01 09/20/2016	001-2300-430.29-63	TIME MGMT SETUP	14,865.87	
								VENDOR TOTAL *	14,865.87	
0001432	00	VALIDITY SCREENING SOLUTIONS	136992	2850	V07997	01 09/16/2016	035-9840-474.29-61	BACKGROUND CHECKS		EFT: 459.90
			137248	2914	V08045	01 09/19/2016	035-9840-474.29-61	BACKGROUND CHECKS		EFT: 66.00
								VENDOR TOTAL *	.00	525.90
0001372	00	VANCE BROTHERS, INC. KC, MO	ZL52658	2851	V07998	01 09/16/2016	089-9900-650.29-00	SLURRY WASH OUT	1,700.00	
								VENDOR TOTAL *	1,700.00	
0002384	00	VERIZON WIRELESS	442038697SEP16	3160	V08160	01 09/21/2016	001-1100-410.26-40	SEP 16 SERV		EFT: 46.08
			442038697ZSEP16	3159	V08159	01 09/21/2016	001-3100-452.26-40	SEP 16 SERV		EFT: 406.80
			442038697SEP16	3161	V08160	01 09/21/2016	001-3100-452.26-40	SEP 16 SERV		EFT: 274.78
			286395553SEP16	3178	V08161	01 09/21/2016	001-3100-452.26-40	SEP 16 SERV		EFT: 40.01
			442038697SEP16	3162	V08160	01 09/21/2016	001-4100-460.26-40	SEP 16 SERV		EFT: 32.18
			442038697SEP16	3163	V08160	01 09/21/2016	001-6100-550.26-40	SEP 16 SERV		EFT: 16.09
			442038697SEP16	3164	V08160	01 09/21/2016	001-6210-551.26-40	SEP 16 SERV		EFT: 126.54
			442038697SEP16	3165	V08160	01 09/21/2016	001-6215-552.26-40	SEP 16 SERV		EFT: 32.18
			442038697SEP16	3166	V08160	01 09/21/2016	001-6220-553.26-40	SEP 16 SERV		EFT: 72.19
			286395553SEP16	3179	V08161	01 09/21/2016	001-6320-555.26-40	SEP 16 SERV		EFT: 18.06
			442038697SEP16	3167	V08160	01 09/21/2016	001-6910-560.26-40	SEP 16 SERV		EFT: 46.08
			442038697SEP16	3168	V08160	01 09/21/2016	001-6940-561.26-40	SEP 16 SERV		EFT: 38.79
			442038697SEP16	3169	V08160	01 09/21/2016	001-7210-520.26-40	SEP 16 SERV		EFT: 308.67
			286395553SEP16	3180	V08161	01 09/21/2016	001-7210-520.26-40	SEP 16 SERV		EFT: 10.51

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
0002384	00	VERIZON WIRELESS									
442038697	SEP16	3170	V08160	01	09/21/2016	001-7230-522.26-40	SEP 16 SERV		EFT:	190.90	
286395553	SEP16	3181	V08161	01	09/21/2016	001-7310-480.26-40	SEP 16 SERV		EFT:	237.80	
442038697	SEP16	3171	V08160	01	09/21/2016	003-6420-559.26-40	SEP 16 SERV		EFT:	16.09	
286395553	SEP16	3182	V08161	01	09/21/2016	003-6420-559.26-40	SEP 16 SERV		EFT:	103.90	
442038697	SEP16	3172	V08160	01	09/21/2016	050-6971-573.26-40	SEP 16 SERV		EFT:	27.35	
442038697	SEP16	3173	V08160	01	09/21/2016	051-6621-491.26-40	SEP 16 SERV		EFT:	26.09	
442038697	SEP16	3174	V08160	01	09/21/2016	051-6624-492.26-40	SEP 16 SERV		EFT:	46.08	
286395553	SEP16	3183	V08161	01	09/21/2016	051-6624-492.26-40	SEP 16 SERV		EFT:	61.95	
286395553	SEP16	3184	V08161	01	09/21/2016	051-6625-493.26-40	SEP 16 SERV		EFT:	68.32	
442038697	SEP16	3175	V08160	01	09/21/2016	052-6510-494.26-40	SEP 16 SERV		EFT:	72.17	
286395553	SEP16	3185	V08161	01	09/21/2016	052-6510-494.26-40	SEP 16 SERV		EFT:	136.44	
442038697	SEP16	3176	V08160	01	09/21/2016	052-6520-495.26-40	SEP 16 SERV		EFT:	46.08	
286395553	SEP16	3186	V08161	01	09/21/2016	052-6520-495.26-40	SEP 16 SERV		EFT:	40.01	
442038697	SEP16	3177	V08160	01	09/21/2016	057-7700-496.26-40	SEP 16 SERV		EFT:	16.11	
VENDOR TOTAL *										.00	2,558.25
0003623	00	VISA - HEARTLAND CREDIT UNION									
2087AUG16	2679	V07966	01	09/15/2016	001-1100-410.29-57	ALLIES/ARENA BLDG COMM LU		172.00			
2087AUG16	2680	V07966	01	09/15/2016	001-2100-420.22-40	CAPITOL HOTEL/LODGING DYE		190.46			
7193AUG16	2915	V08046	01	09/19/2016	001-2100-420.29-57	LATE FEE CREDIT		20.00-			
0404AUG16	2591	V07936	01	09/15/2016	001-2300-430.24-60	I/O SOLUTIONS/POLICE TEST		817.00			
7694AUG16	2593	V07937	01	09/15/2016	001-2300-430.24-60	NCJOSI/OFFICER SELECTION		666.00			
2087AUG16	2682	V07966	01	09/15/2016	001-2300-430.22-40	CAPITOL HOTEL/LODGING SAN		190.46			
7409AUG16	3097	V08135	01	09/20/2016	001-2300-430.29-60	HEALTH & WELLNESS COLL/CO		450.00			
7489AUG16	2594	V07938	01	09/15/2016	001-3000-451.29-60	2017 KMAAG TRAINING/EVENT		149.00			
0940AUG16	3036	V08123	01	09/20/2016	001-3100-452.29-63	MSFT/SOFTWARE MAINT		56.36			
0940AUG16	3037	V08123	01	09/20/2016	001-3100-452.29-63	MSFT/SOFTWARE MAINT		188.91			
0940AUG16	3038	V08123	01	09/20/2016	001-3100-452.27-50	SCW/CITY HALL SWITCH		742.81			
0940AUG16	3039	V08123	01	09/20/2016	001-3100-452.29-63	FRED PRYOR/TRAINING		99.00			
0940AUG16	3040	V08123	01	09/20/2016	001-3100-452.22-40	KTAG/TRAVEL		4.60			
0940AUG16	3041	V08123	01	09/20/2016	001-3100-452.31-05	AMAZON/FUSER KIT		168.99			
0940AUG16	3043	V08123	01	09/20/2016	001-3100-452.27-50	MICROSOFT/HARDWARE		65.60			
7029AUG16	3046	V08124	01	09/20/2016	001-3100-452.31-01	AMAZON/OFFICE SUPPLIES		22.57			
2087AUG16	2681	V07966	01	09/15/2016	001-5000-471.22-40	CAPITOL HOTEL/LODGING BRO		190.46			
5650AUG16	2810	V07982	01	09/16/2016	001-6470-557.32-17	WESTLAKE/BRUSHES		15.54			
5650AUG16	2811	V07982	01	09/16/2016	001-6470-557.32-14	LOWES/SCRAPERS		39.96			
5650AUG16	2812	V07982	01	09/16/2016	001-6470-557.32-14	WESTLAKE/PAINT HANDLES		25.98			
5650AUG16	2813	V07982	01	09/16/2016	001-6470-557.32-17	COLOR BY DESIGN/PAINT		60.00			
1447AUG16	3058	V08127	01	09/20/2016	001-6910-560.22-40	KWIK SHOP/FUEL		18.74			
1447AUG16	3059	V08127	01	09/20/2016	001-6910-560.22-40	NRPA HOUSING/CREDIT		228.72-			
8076AUG16	3093	V08134	01	09/20/2016	001-6910-560.43-08	HOME DEPOT/PLANT STANDS		25.56			
8076AUG16	3094	V08134	01	09/20/2016	001-6910-560.22-40	NRPA HOUSING/CREDIT		160.95-			
1677AUG16	2649	V07955	01	09/15/2016	001-6940-561.32-14	LOWES/BOLT/NUT/TRIM/TOOLS		84.74			
1677AUG16	2650	V07955	01	09/15/2016	001-6940-561.32-14	ROSE MTR/DRILL BIT		14.35			
8057AUG16	2651	V07956	01	09/15/2016	001-6940-561.32-14	OILFIELD SHELTERS/SCREEN		200.00			
8057AUG16	2652	V07956	01	09/15/2016	001-6940-561.32-14	WHITE STAR/AUGER BIT		453.19			
7313AUG16	2654	V07957	01	09/15/2016	001-6940-561.32-14	LOWES/CLAMP		6.72			
7313AUG16	2657	V07957	01	09/15/2016	001-6940-561.32-14	ROSE MTR/DRILL BITS		11.38			
8704AYG16	2673	V07963	01	09/15/2016	001-6940-561.32-14	DILLONS/WATER		4.99			

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							
8704AYG16	2674	V07963	01	09/15/2016	001-6940-561.32-14	WESTLAKE/GARDEN SPRAYER	12.99		
8704AYG16	2675	V07963	01	09/15/2016	001-6940-561.32-03	WESTLAKE/MURIATIC ACID	7.99		
4554AUG16	2684	V07967	01	09/15/2016	001-6940-561.32-05	LOWES/CONCRETE	526.44		
4554AUG16	2685	V07967	01	09/15/2016	001-6940-561.32-12	LOWES/LUMBER	23.08		
4554AUG16	2686	V07967	01	09/15/2016	001-6940-561.32-14	LOWES/BLADES/BATTERIES/SO	137.69		
4554AUG16	2687	V07967	01	09/15/2016	001-6940-561.32-14	WALMART/COFFEE/ETC	33.46		
4554AUG16	2688	V07967	01	09/15/2016	001-6940-561.32-14	WESTLAKE/ANCHOR WEDGE/HAR	61.96		
8977AUG16	2689	V07968	01	09/15/2016	001-6940-561.32-14	HOME DEPOT/TOOLS	30.91		
8977AUG16	2690	V07968	01	09/15/2016	001-6940-561.32-14	LOWES/SCREWS/BATTERIES/WH	320.82		
8977AUG16	2691	V07968	01	09/15/2016	001-6940-561.32-05	LOWES/CONCRETE MIX	359.29		
8977AUG16	2692	V07968	01	09/15/2016	001-6940-561.32-05	LOWES/CONCRETE MIX	176.20		
8977AUG16	2693	V07968	01	09/15/2016	001-6940-561.32-14	TSC/T-POSTS	116.70		
9653AUG16	2705	V07970	01	09/16/2016	001-6940-561.32-14	FERGUSON ENT/AC PARTS	29.01		
9653AUG16	2706	V07970	01	09/16/2016	001-6940-561.32-18	LOWES/CLAMPS/TUBING	11.11		
9653AUG16	2707	V07970	01	09/16/2016	001-6940-561.32-14	LOWES/TARP STRAP/GEAR TIE	248.56		
9653AUG16	2709	V07970	01	09/16/2016	001-6940-561.32-14	LOWES/ELECT BOX COVER/PVC	9.05		
9653AUG16	2710	V07970	01	09/16/2016	001-6940-561.32-15	WESTERN SUP/WIRE NUTS/CAP	5.62		
9653AUG16	2712	V07970	01	09/16/2016	001-6940-561.32-14	WESTERN SUP/REMOTE CTRL H	22.53		
9653AUG16	2713	V07970	01	09/16/2016	001-6940-561.32-14	WESTLAKE/PADLOCK/ANCHORS	29.47		
1118AUG16	2714	V07971	01	09/16/2016	001-6940-561.32-18	FERGUSON ENT/PLMBG PARTS	445.89		
1118AUG16	2718	V07971	01	09/16/2016	001-6940-561.32-18	LOWES/PLMBG PARTS	15.83		
1118AUG16	2721	V07971	01	09/16/2016	001-6940-561.32-18	WESTERN SUP/PLMBG PARTS	166.33		
1118AUG16	2723	V07971	01	09/16/2016	001-6940-561.32-18	WESTERN SUP/BLADE	26.05		
6122AUG16	2727	V07972	01	09/16/2016	001-6940-561.32-15	LOWES/PIPE NIPPLE	2.37		
6122AUG16	2728	V07972	01	09/16/2016	001-6940-561.32-15	STANION ELE/ELECT PARTS	956.30		
6122AUG16	2730	V07972	01	09/16/2016	001-6940-561.32-14	STANION ELE/BATTERY/SAW	49.53		
6122AUG16	2732	V07972	01	09/16/2016	001-6940-561.32-18	STANION ELE/BREAKER BOX	699.22		
6122AUG16	2733	V07972	01	09/16/2016	001-6940-561.32-15	SUNFLOWER ELE/ELECT PARTS	940.44		
6122AUG16	2738	V07972	01	09/16/2016	001-6940-561.32-15	WESTERN SUP/PIPE NIPPLE	17.08		
6122AUG16	2739	V07972	01	09/16/2016	001-6940-561.32-15	WESTLAKE/CONDUIT/FITTINGS	12.59		
1447AUG16	3057	V08127	01	09/20/2016	001-6940-561.32-07	HOG WILD/COMM BLDR PROJ L	47.84		
8076AUG16	3095	V08134	01	09/20/2016	001-6940-561.32-14	WALMART/SUNSCREEN	11.94		
6119AUG16	2643	V07954	01	09/15/2016	001-6945-562.32-01	HOME DEPOT/PEAT MOSS/TOP	18.33		
6119AUG16	2644	V07954	01	09/15/2016	001-6945-562.32-14	HOME DEPOT/RATCHETS	15.96		
6119AUG16	2645	V07954	01	09/15/2016	001-6945-562.32-06	PETCO/DOG FOOD/KRILL FLAT	71.97		
6119AUG16	2646	V07954	01	09/15/2016	001-6945-562.32-06	TSC/RABBIT CHOW	16.99		
6119AUG16	2647	V07954	01	09/15/2016	001-6945-562.32-14	TSC/OIL/SAW CHAIN	63.96		
6119AUG16	2648	V07954	01	09/15/2016	001-6945-562.32-06	WALMART/PRODUCE	762.05		
0510AUG16	2662	V07959	01	09/15/2016	001-6945-562.32-01	AMAZON/RIBBON	18.25		
0510AUG16	2663	V07959	01	09/15/2016	001-6945-562.32-14	HOME DEPOT/VINYL WELDED W	39.87		
0510AUG16	2664	V07959	01	09/15/2016	001-6945-562.32-14	LOWES/PAINT/LUMBER.ETC	75.05		
0510AUG16	2665	V07959	01	09/15/2016	001-6945-562.32-17	LOWES/PAINT/BRUSHES/CAULK	37.67		
0510AUG16	2666	V07959	01	09/15/2016	001-6945-562.32-14	LOWES/GALV STEEL DRIP/ETC	24.92		
6122AUG16	2735	V07972	01	09/16/2016	001-6945-562.32-15	SUNFLOWER ELEC/ELECT PART	158.03		
6450AUG16	3070	V08131	01	09/20/2016	001-6945-562.32-07	WALMART/ZOO CAMP FOOD	57.59		
7251AUG16	3071	V08132	01	09/20/2016	001-6945-562.43-06	AMAZON/EGG INCUBATOR	458.06		
7251AUG16	3072	V08132	01	09/20/2016	001-6945-562.32-03	AMAZON/OCEAN SEA SALT	39.99		
7251AUG16	3073	V08132	01	09/20/2016	001-6945-562.32-06	GANDER MTN/TAX CREDIT	4.18		
7251AUG16	3074	V08132	01	09/20/2016	001-6945-562.32-06	HUTCH DRUG STORE/MEDICATI	16.02		

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7251AUG16	3075	V08132 01 09/20/2016	001-6945-562.22-20			JOYS/SHIPPING	159.77	
7251AUG16	3076	V08132 01 09/20/2016	001-6945-562.32-13			LADYGOULD/SPRAY BOTTLE	44.52	
7251AUG16	3077	V08132 01 09/20/2016	001-6945-562.32-13			MIKES FALCONRY/TABLETS	22.23	
7251AUG16	3078	V08132 01 09/20/2016	001-6945-562.32-06			MILLBROOK/CRICKETS/MEALWO	808.50	
7251AUG16	3079	V08132 01 09/20/2016	001-6945-562.32-06			PETCO/LIGHT	21.99	
7251AUG16	3080	V08132 01 09/20/2016	001-6945-562.32-06			PETCO/DAMSEL/ASST	19.96	
7251AUG16	3081	V08132 01 09/20/2016	001-6945-562.32-06			TAILS&SCALES/LIVE MICE	46.50	
7251AUG16	3082	V08132 01 09/20/2016	001-6945-562.32-14			TSC/SAW CHAIN	19.99	
7251AUG16	3083	V08132 01 09/20/2016	001-6945-562.32-06			WALMART/PRODUCE	228.75	
3660AUG16	2637	V07952 01 09/15/2016	001-6950-563.27-50			B&B HYD/HOSE REPAIR PARTS	49.17	
3660AUG16	2638	V07952 01 09/15/2016	001-6950-563.32-18			WESTERN SUP/PLUGS	5.67	
6978AUG16	2658	V07958 01 09/15/2016	001-6950-563.29-57			ABSOLUTELY FLOWERS/FLOWER	53.95	
6978AUG16	2659	V07958 01 09/15/2016	001-6950-563.32-01			BENTONS/PLANTS	50.30	
6978AUG16	2660	V07958 01 09/15/2016	001-6950-563.32-01			HOME DEPOT/PLANTERS	89.85	
6978AUG16	2661	V07958 01 09/15/2016	001-6950-563.32-03			HUMMERT INTL/OSMOCOTE	323.00	
3234AUG16	2667	V07960 01 09/15/2016	001-6950-563.32-14			LOWES/GALV CABLE	29.98	
0446AUG16	2695	V07969 01 09/15/2016	001-6950-563.32-18			SUNFLOWER ELECT/TAPE/ELBO	232.99	
0446AUG16	2696	V07969 01 09/15/2016	001-6950-563.32-14			SUNFLOWER ELECT/KNIFE/ETC	55.68	
0446AUG16	2697	V07969 01 09/15/2016	001-6950-563.32-18			SWS PLMNG/STRAND WIRE	620.00	
0446AUG16	2698	V07969 01 09/15/2016	001-6950-563.32-14			TSC/TOOLS	152.95	
0446AUG16	2700	V07969 01 09/15/2016	001-6950-563.32-18			WESTERN SUP/PLMBG SUPPLIE	604.65	
3598AUG16	3061	V08128 01 09/20/2016	001-6950-563.32-14			COLLADAY/SHOVEL/PROPANE	49.16	
3598AUG16	3062	V08128 01 09/20/2016	001-6950-563.32-14			HOME DEPOT/PLYMETAL TEKS	29.98	
3598AUG16	3063	V08128 01 09/20/2016	001-6950-563.32-18			SWS PLMBG/RISER EXT/PVC R	81.09	
3598AUG16	3064	V08128 01 09/20/2016	001-6950-563.32-18			WESTERN SUP/TORCH ADJ FLA	73.99	
0551AUG16	3065	V08129 01 09/20/2016	001-6950-563.32-14			LOWES/TOOLS	98.65	
0551AUG16	3066	V08129 01 09/20/2016	001-6950-563.32-18			WESTERN SUP/NOZZLES	73.48	
0189AUG16	3067	V08130 01 09/20/2016	001-6950-563.32-19			FUSIONCAST/PLAQUES	653.70	
0189AUG16	3068	V08130 01 09/20/2016	001-6950-563.32-14			JACKS SM ENG/EDGER BLADE	908.95	
0189AUG16	3069	V08130 01 09/20/2016	001-6950-563.32-19			VISA/FOREIGN CURR CONVERS	13.08	
8076AUG16	3096	V08134 01 09/20/2016	001-6950-563.31-01			WALMART/CLOSET LIGHT	6.97	
7313AUG16	2655	V07957 01 09/15/2016	001-6970-564.27-10			LOWES/ROOFING MATERIAL	61.65	
6122AUG16	2736	V07972 01 09/16/2016	001-6990-566.32-15			SUNFLOWER ELEC/ELECT PART	6.33	
9604AUG16	3084	V08133 01 09/20/2016	001-6995-693.32-18			WESTLAKE/PIPES/BALL VALVE	177.67	
9604AUG16	3085	V08133 01 09/20/2016	001-6995-693.27-40			ROSE MTR/OIL/FILTER	55.60	
9604AUG16	3086	V08133 01 09/20/2016	001-6995-693.32-18			WESTLAKE/BALL VALVES	83.93	
9604AUG16	3087	V08133 01 09/20/2016	001-6995-693.32-03			WESTLAKE/BACKPACK SPRAYER	89.99	
9604AUG16	3088	V08133 01 09/20/2016	001-6995-693.32-05			WESTLAKE/CONCRETE MIX	3.79	
9604AUG16	3089	V08133 01 09/20/2016	001-6995-693.32-05			WESTLAKE/CONCRETE MIX/BRI	49.95	
9604AUG16	3090	V08133 01 09/20/2016	001-6995-693.32-14			WESTLAKE/PLASTIC BUCKETS	14.95	
1214AUG16	2597	V07940 01 09/15/2016	001-7110-500.22-10			USPS/POSTAGE	12.45	
5389AUG16	2598	V07941 01 09/15/2016	001-7110-500.22-10			USPS/POSTAGE	17.90	
5389AUG16	2599	V07941 01 09/15/2016	001-7110-500.22-10			USPS/POSTAGE	19.45	
1163AUG16	2602	V07943 01 09/15/2016	001-7110-500.32-26			HOG WILD/COMMAND SCHOOL M	325.50	
3737AUG16	2603	V07944 01 09/15/2016	001-7110-500.22-10			DILLONS/STAMPS	9.40	
8028AUG16	2629	V07950 01 09/15/2016	001-7110-500.22-10			USPS/POSTAGE	6.80	
8028AUG16	2632	V07950 01 09/15/2016	001-7110-500.32-26			STRATACA/TOUR	600.00	
1214AUG16	2596	V07940 01 09/15/2016	001-7130-502.32-14			WESTLAKE/CABLE TIES	59.96	
2047AUG16	2600	V07942 01 09/15/2016	001-7130-502.32-28			KWIK SHOP/FUEL	10.00	

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9572AUG16	2604	V07945	01	09/15/2016	001-7130-502.32-14	HOME DEPOT/PLUG/GLOVES/KE	42.19	
9572AUG16	2605	V07945	01	09/15/2016	001-7130-502.32-14	NEWEGG/TV MOUNT/CONNECTOR	364.31	
9572AUG16	2606	V07945	01	09/15/2016	001-7130-502.29-57	GOOGLE/MONTHLY FEE	40.00	
9572AUG16	2607	V07945	01	09/15/2016	001-7130-502.32-14	WESTLAKE/FUSE	4.99	
9572AUG16	2608	V07945	01	09/15/2016	001-7130-502.32-14	LOWES/CONTAINERS	51.50	
9572AUG16	2609	V07945	01	09/15/2016	001-7130-502.32-14	TSC/HELMET/GRINDING WHEEL	86.95	
9572AUG16	2610	V07945	01	09/15/2016	001-7130-502.32-28	KWIK SHOP/FUEL	45.67	
9572AUG16	2611	V07945	01	09/15/2016	001-7130-502.32-14	PARTS DEPOT/DRUM MOTOR	40.08	
9572AUG16	2612	V07945	01	09/15/2016	001-7130-502.32-14	BATTERY MART/BATTERY	227.71	
9572AUG16	2613	V07945	01	09/15/2016	001-7130-502.32-21	DULUTH/WORK PANTS	432.99	
9572AUG16	2614	V07945	01	09/15/2016	001-7130-502.29-57	GOTOASSIST/MONTHLY FEE	207.00	
9572AUG16	2615	V07945	01	09/15/2016	001-7130-502.32-14	JUYS/TAPE GUN	23.95	
9572AUG16	2616	V07945	01	09/15/2016	001-7130-502.32-14	B&H PHOTO/MONITOR STAND	74.95	
9572AUG16	2617	V07945	01	09/15/2016	001-7130-502.32-14	PROVANTAGE/POWER BACKUP	127.23	
9572AUG16	2618	V07945	01	09/15/2016	001-7130-502.32-14	WALMART/CONTAINERS	49.39	
9572AUG16	2619	V07945	01	09/15/2016	001-7130-502.32-14	TEQUIPMENT/CLAMP METER	83.88	
3003AUG16	2623	V07948	01	09/15/2016	001-7130-502.32-28	KWIK SHOP/FUEL	6.97	
7063AUG16	2624	V07949	01	09/15/2016	001-7130-502.29-57	FACEBOOK/ADS	92.73	
7063AUG16	2625	V07949	01	09/15/2016	001-7130-502.32-14	VARIDESK/WORKSTATION	590.00	
7063AUG16	2626	V07949	01	09/15/2016	001-7130-502.32-14	DILLONS/AGILITY TRAINING	33.71	
8028AUG16	2627	V07950	01	09/15/2016	001-7130-502.32-14	AMAZON/DIGITAL SERV	6.14	
8028AUG16	2628	V07950	01	09/15/2016	001-7130-502.32-21	AMAZON/BOOTS/PANTS/SHORTS	297.92	
8028AUG16	2630	V07950	01	09/15/2016	001-7130-502.32-14	EASYTOGETWIRELESS/EAR MOL	202.75	
8028AUG16	2631	V07950	01	09/15/2016	001-7130-502.29-57	AMAZON/MEMBERSHIP	99.00	
6732AUG16	2584	V07934	01	09/15/2016	001-7190-509.29-57	FACEBOOK/ADS	37.21	
6732AUG16	2585	V07934	01	09/15/2016	001-7190-509.31-01	AMAZON/SUGGESTION BOX/CAR	38.86	
6732AUG16	2586	V07934	01	09/15/2016	001-7190-509.29-57	INEEDA/LAUNDRY	26.25	
3160AUG16	2587	V07935	01	09/15/2016	001-7191-511.32-14	STANTON ELECT/BATTERY	9.02	
3160AUG16	2588	V07935	01	09/15/2016	001-7191-511.32-14	SANTA FE DISTR/MIC	78.38	
3160AUG16	2589	V07935	01	09/15/2016	001-7191-511.32-14	CK POWER/BATTERY	59.37	
3160AUG16	2590	V07935	01	09/15/2016	001-7191-511.32-14	OREILLYS/BATTERY/ANTIFREE	240.69	
2087AUG16	2683	V07966	01	09/15/2016	001-7210-520.22-40	CAPITOL HOTEL/LODGING FOR	190.46	
7797AUG16	2936	V08052	01	09/19/2016	001-7230-522.29-60	WALMART/WATER	3.98	
7797AUG16	2937	V08052	01	09/19/2016	001-7230-522.22-10	JOYS/SHIPPING	3.97	
7797AUG16	2938	V08052	01	09/19/2016	001-7230-522.32-14	LOWES/PAINT	11.07	
7797AUG16	2941	V08052	01	09/19/2016	001-7230-522.22-10	JOYS/SHIPPING	10.34	
3275AUG16	2943	V08053	01	09/19/2016	001-7230-522.32-14	WESTLAKE/MISC PARTS	3.98	
3275AUG16	2944	V08053	01	09/19/2016	001-7230-522.22-10	JOYS/SHIPPINH	9.80	
3275AUG16	2946	V08053	01	09/19/2016	001-7230-522.22-10	JOYS/SHIPPING	6.05	
5788AUG16	3190	V08162	01	09/21/2016	001-7230-522.32-14	LOWES/CEMENT	3.77	
5788AUG16	3191	V08162	01	09/21/2016	001-7230-522.32-14	LOWES/WORK LIGHT	12.33	
5788AUG16	3192	V08162	01	09/21/2016	001-7230-522.31-01	KS STATE FIAR/FAIR DISPLA	420.00	
9653AUG16	2704	V07970	01	09/16/2016	001-7250-523.32-14	DECKER & MAT/FILTERS	49.22	
1118AUG16	2716	V07971	01	09/16/2016	001-7250-523.32-18	FERGUSON ENT/PLMBG PARTS	229.98	
1118AUG16	2719	V07971	01	09/16/2016	001-7250-523.32-18	LOWES/CABLE TIES/TUBING	27.53	
1118AUG16	2722	V07971	01	09/16/2016	001-7250-523.32-18	WESTERN SUP/PUMP	50.26	
1118AUG16	2724	V07971	01	09/16/2016	001-7250-523.32-18	WESTERN SUP/CLAMP	8.41	
6122AUG16	2731	V07972	01	09/16/2016	001-7250-523.32-14	STANION ELE/LED LIGHTS	648.04	

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6122AUG16	2737	V07972	01	09/16/2016	001-7250-523.32-14	SUNFLOWER ELEC/ADAPTERS	26.79	
7797AUG16	2939	V08052	01	09/19/2016	001-7250-523.32-14	STEFFENS/BELT	8.10	
7797AUG16	2940	V08052	01	09/19/2016	001-7250-523.32-18	WESTLAKE/SPRAY NOZZLE	7.99	
3275AUG16	2945	V08053	01	09/19/2016	001-7250-523.32-14	HOME DEPOT/VAC FILTER	16.97	
3275AUG16	2947	V08053	01	09/19/2016	001-7250-523.32-04	JANITORIAL SUP/DISPENSERS	587.80	
5788AUG16	3187	V08162	01	09/21/2016	001-7250-523.32-14	LOWES/LIGHTS/DOWN SPOUT	47.44	
5788AUG16	3193	V08162	01	09/21/2016	001-7250-523.32-14	SUNFLOWER ELEC/FUSES	13.96	
5788AUG16	3194	V08162	01	09/21/2016	001-7250-523.32-14	WESTLAKE/BELT	18.63	
5788AUG16	3195	V08162	01	09/21/2016	001-7250-523.32-14	SUNFLOWER ELEC/FUSES	6.98	
5650AUG16	2809	V07982	01	09/16/2016	003-6420-559.29-60	KS ASSN OF COUNTIES/TRAIN	140.00	
5650AUG16	2814	V07982	01	09/16/2016	003-6420-559.31-01	THINK TONER/TONER	219.97	
5650AUG16	2815	V07982	01	09/16/2016	003-6420-559.29-60	KANPAY/LTAP TRAINING	450.00	
5650AUG16	2816	V07982	01	09/16/2016	003-6420-559.32-14	OREILLYS/FUSES	3.69	
7029AUG16	3047	V08124	01	09/20/2016	003-6420-559.32-14	AMAZON/INVERTERS	95.46	
7436AUG16	2634	V07951	01	09/15/2016	008-6920-570.32-07	DILLONS/CONCESSION PRODUC	407.46	
7436AUG16	2635	V07951	01	09/15/2016	008-6920-570.32-41	DILLONS/CONCESSION PRODUC	20.23	
7436AUG16	2636	V07951	01	09/15/2016	008-6920-570.32-07	LITTLE CAESARS/JR GOLF PI	15.00	
3298AUG16	2639	V07953	01	09/15/2016	008-6920-570.32-14	CARQUEST/TOOL	8.79	
3298AUG16	2640	V07953	01	09/15/2016	008-6920-570.32-17	LOWES/MARKING PAINT	70.26	
3298AUG16	2641	V07953	01	09/15/2016	008-6920-570.32-18	SWS PLMBG/PLMBG PARTS	83.38	
3298AUG16	2642	V07953	01	09/15/2016	008-6920-570.32-18	WESTERN SUP/VALVE/ADAPTER	342.96	
9372AUG16	2676	V07964	01	09/15/2016	008-6920-570.29-57	APOLLO ENG/PLAQUE	51.80	
9372AUG16	2677	V07964	01	09/15/2016	008-6920-570.32-07	DILLONS/CONCESSION PRODUC	22.28	
2013AUG16	2678	V07965	01	09/15/2016	008-6920-570.32-14	TSC/SPRAYER HARNESS	19.98	
1118AUG16	2715	V07971	01	09/16/2016	008-6920-570.32-18	FERGUSON ENT/REPAIR PARTS	101.24	
1118AUG16	2725	V07971	01	09/16/2016	008-6920-570.32-18	WESTLAKE/FASTENERS	.58	
3440AUG16	2740	V07973	01	09/16/2016	008-6920-570.32-24	PRAIRIELAND/MOWER PARTS	447.37	
3440AUG16	2741	V07973	01	09/16/2016	008-6920-570.32-14	ROSE MTR/TOOLS/ETC	97.59	
3440AUG16	2742	V07973	01	09/16/2016	008-6920-570.32-24	ROSE MTR/FILTER/ETC	21.42	
3440AUG16	2743	V07973	01	09/16/2016	008-6920-570.32-24	VAN WALL/MOWER PARTS	1,198.12	
3440AUG16	2744	V07973	01	09/16/2016	008-6920-570.32-14	WESTLAKE/FASTENERS/ETC	16.99	
0446AUG16	2694	V07969	01	09/15/2016	009-6930-571.32-14	ORSCHELN/HOOK LATCH CHAIN	23.97	
9653AUG16	2711	V07970	01	09/16/2016	009-6930-571.32-15	WESTERN SUP/CAPACITOR	1.46	
9653AUG16	2702	V07970	01	09/16/2016	031-6991-567.32-15	CENTRAL ELECT/FAN MOTOR	261.00	
9653AUG16	2703	V07970	01	09/16/2016	031-6991-567.32-14	DECKER & MAT/FILTERS	30.00	
4190AUG16	3054	V08126	01	09/20/2016	031-6991-567.32-14	HOME DEPOT/TAPE/CONCRETE	64.77	
4190AUG16	3055	V08126	01	09/20/2016	031-6991-567.27-40	TSC/TARPS/CARB CLEANER	20.99	
4190AUG16	3056	V08126	01	09/20/2016	031-6991-567.32-14	WESTLAKE/SPRAYER/NAIIS	104.98	
0404AUG16	2592	V07936	01	09/15/2016	036-0000-640.29-00	WASHBURN UNIV/REGISTRATI	125.00	
7078AUG16	2595	V07939	01	09/15/2016	036-0000-640.29-00	WSU/REGISTRATION	150.00	
3622AUG16	2620	V07946	01	09/15/2016	036-0000-640.29-00	WSU/REGISTRATION	150.00	
2053AUG16	2621	V07947	01	09/15/2016	036-0000-640.29-00	HULSING HOTEL/LODGING	439.90	
3003AUG16	2622	V07948	01	09/15/2016	036-0000-640.29-00	KWIK SHOP/FUEL	30.89	
8028AUG16	2633	V07950	01	09/15/2016	036-0000-640.29-00	WSU/REGISTRATION	300.00	
7797AUG16	2935	V08052	01	09/19/2016	036-0000-640.29-00	TSC/LOG CHAIN	80.00	
7797AUG16	2942	V08052	01	09/19/2016	036-0000-640.29-00	TSC/LOG CHAINS	160.00	
0940AUG16	3042	V08123	01	09/20/2016	036-0000-640.29-00	GELLAS/ERP TRAINING FOOD	80.00	
5788AUG16	3188	V08162	01	09/21/2016	036-0000-640.29-00	MID KS MARINE/CLIPS/FUEL	36.43	
5788AUG16	3189	V08162	01	09/21/2016	036-0000-640.29-00	CHIEF SUP/SAFETY VEST	48.88	

VEND NO	SEQ#	VENDOR NAME							EFT, EPAY OR
INVOICE	VOUCHER	P.O.	BNK	CHECK/DUE	ACCOUNT	ITEM	CHECK		HAND-ISSUED
NO	NO	NO		DATE	NO	DESCRIPTION	AMOUNT		AMOUNT
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7922AUG16	2571	V07933	01	09/15/2016	044-7420-700.31-01	VITAL INFO/DOG TAGS	123.74		
7922AUG16	2572	V07933	01	09/15/2016	044-7420-700.24-60	FACEBOOK/AD	20.00		
7922AUG16	2573	V07933	01	09/15/2016	044-7420-700.32-13	DILLONS/SHELTER FOOD	13.08		
7922AUG16	2574	V07933	01	09/15/2016	044-7420-700.32-13	DILLONS/CREDIT TAX	1.09-		
7922AUG16	2575	V07933	01	09/15/2016	044-7420-700.32-21	AMAZON/STAFF SHIRTS	190.82		
7922AUG16	2576	V07933	01	09/15/2016	044-7420-700.32-13	INTERLIGHT/EXAM BULB	31.27		
7922AUG16	2577	V07933	01	09/15/2016	044-7420-700.31-01	PRINTGLOBE/ADOPTION BAGS	180.90		
7922AUG16	2578	V07933	01	09/15/2016	044-7420-700.29-52	SUBWAY/FOOD FOR KSU	102.55		
7922AUG16	2579	V07933	01	09/15/2016	044-7420-700.32-21	AMAZON/RETURNED SHOES	114.50-		
7922AUG16	2580	V07933	01	09/15/2016	044-7420-700.32-21	AMAZON/SHOES	101.76		
7922AUG16	2581	V07933	01	09/15/2016	044-7420-700.29-60	KTA/TOLL	5.00		
7922AUG16	2582	V07933	01	09/15/2016	044-7420-700.29-60	DIGITAL CHALK/TRAINING	60.00		
7922AUG16	2583	V07933	01	09/15/2016	044-7420-700.32-13	TARGET/SHELTER SUPPLIES	19.99		
5517AUG16	2762	V07976	01	09/16/2016	048-0000-630.29-00	DILLONS/RETIREMENT LUNCH	63.59		
0595AUG16	2923	V08049	01	09/19/2016	048-0000-630.32-41	DILLONS/COOKIES FOR COOKO	38.39		
8076AUG16	3091	V08134	01	09/20/2016	048-0000-630.29-00	DAYLIGHT DONUTS/DONUTS	14.18		
8076AUG16	3092	V08134	01	09/20/2016	048-0000-630.32-41	DILLONS/DONUTS	7.98		
7292AUG16	2668	V07961	01	09/15/2016	050-6971-573.32-14	HOME DEPOT/CAMPER AXE	39.96		
7292AUG16	2669	V07961	01	09/15/2016	050-6971-573.32-03	TSC/SPRAY TANK CLEANER	23.98		
7292AUG16	2670	V07961	01	09/15/2016	050-6971-573.32-14	TSC/ENGINE OIL	7.99		
7292AUG16	2671	V07961	01	09/15/2016	050-6971-573.32-14	WESTLAKE/KNIFE/CLEANING S	43.95		
4927AUG16	2672	V07962	01	09/15/2016	050-6971-573.22-20	JOYS/SHIPPING	15.91		
9653AUG16	2708	V07970	01	09/16/2016	050-6971-573.32-14	LOWES/BUSHING/LUMBER	11.74		
1118AUG16	2720	V07971	01	09/16/2016	050-6971-573.32-18	WESTERN SUP/FLUSH LEVER	3.18		
7029AUG16	3044	V08124	01	09/20/2016	050-6971-573.29-63	AMAZON/BATTERY PACK	199.99		
7029AUG16	3049	V08124	01	09/20/2016	050-6971-573.29-63	AMAZON/BATTERY PACK	299.99		
1000AUG16	3050	V08125	01	09/20/2016	050-6971-573.32-18	HOME DEPOT/FLUSH VALVE	1.78		
1000AUG16	3051	V08125	01	09/20/2016	050-6971-573.32-14	LOWES/NAPHTHA	15.53		
1000AUG16	3052	V08125	01	09/20/2016	050-6971-573.32-15	SUNFLOWER ELEC/DUAL LITE	78.38		
1000AUG16	3053	V08125	01	09/20/2016	050-6971-573.32-14	WESTLAKE/FASTENERS	3.59		
6122AUG16	2734	V07972	01	09/16/2016	051-6621-491.32-15	SUNFLOWER ELEC/ELECT PART	108.01		
6363AUG16	2784	V07977	01	09/16/2016	051-6621-491.32-17	COLOR BY DESIGN/PAINT	85.00		
6363AUG16	2785	V07977	01	09/16/2016	051-6621-491.32-17	LOWES/PAINT BRUSHES	42.48		
6363AUG16	2786	V07977	01	09/16/2016	051-6621-491.32-17	WESTLAKE/PAINT ROLLERS/BR	28.13		
3531AUG16	2787	V07978	01	09/16/2016	051-6621-491.32-18	LOWES/PVC PIPE/COUPLINGS	29.32		
1727AUG16	2788	V07979	01	09/16/2016	051-6621-491.32-14	DECKER & MAT/ZIP TIES	6.88		
1727AUG16	2789	V07979	01	09/16/2016	051-6621-491.32-14	FASTENAL/PIPE	2.55		
1727AUG16	2790	V07979	01	09/16/2016	051-6621-491.22-20	JOYS/SHIPPING	48.11		
1727AUG16	2791	V07979	01	09/16/2016	051-6621-491.32-24	ROSE MTR/FILTERS	59.12		
1727AUG16	2792	V07979	01	09/16/2016	051-6621-491.32-18	TSC/COUPLER	17.98		
1727AUG16	2793	V07979	01	09/16/2016	051-6621-491.32-18	TSC/RETURN	17.98-		
1727AUG16	2794	V07979	01	09/16/2016	051-6621-491.22-20	USA BLUE BK/FREIGHT	15.19		
1727AUG16	2795	V07979	01	09/16/2016	051-6621-491.32-15	USA BLUE BK/BULBS	55.96		
1727AUG16	2796	V07979	01	09/16/2016	051-6621-491.32-18	WESTLAKE/COUPLINGS	1.95		
4315AUG16	2797	V07980	01	09/16/2016	051-6621-491.32-14	FASTENAL/HARDWARE	19.25		
4315AUG16	2798	V07980	01	09/16/2016	051-6621-491.32-14	JANITORIAL SUP/MAT	57.30		
4315AUG16	2799	V07980	01	09/16/2016	051-6621-491.32-17	LOWES/PAINT	3.98		
4315AUG16	2800	V07980	01	09/16/2016	051-6621-491.32-05	LOWES/CONCRETE	12.30		
4315AUG16	2801	V07980	01	09/16/2016	051-6621-491.32-14	LOWES/SHOVEL/SCRAPER	41.35		

VEND NO	SEQ#	VENDOR NAME							EFT, EPAY OR
INVOICE	VOUCHER	P.O.	BNK	CHECK/DUE	ACCOUNT	ITEM	CHECK		HAND-ISSUED
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4315AUG16	2802	V07980	01	09/16/2016	051-6621-491.32-14	MIDWEST IRON/TUBING	44.95		
4315AUG16	2803	V07980	01	09/16/2016	051-6621-491.32-15	STANTON/LIGHTS	27.85		
4315AUG16	2804	V07980	01	09/16/2016	051-6621-491.32-14	TSC/SEALANT	49.98		
6816AUG16	2805	V07981	01	09/16/2016	051-6621-491.29-60	KS WATER ENV/REGISTRATION	640.00		
3704AUG16	2817	V07983	01	09/16/2016	051-6621-491.22-20	CBS MANHATTAN/FREIGHT	9.11		
3704AUG16	2818	V07983	01	09/16/2016	051-6621-491.32-14	CBS MANHATTAN/BATTERIES	60.12		
3704AUG16	2819	V07983	01	09/16/2016	051-6621-491.32-14	FASTENAL/FASTENERS/ANCHOR	93.40		
3704AUG16	2820	V07983	01	09/16/2016	051-6621-491.32-14	GRAINGER/MUFFLER	15.50		
3704AUG16	2821	V07983	01	09/16/2016	051-6621-491.32-18	GRAINGER/PIPE LINER	31.58		
3704AUG16	2822	V07983	01	09/16/2016	051-6621-491.22-20	HARTFIEL AUTO/FREIGHT	13.26		
3704AUG16	2823	V07983	01	09/16/2016	051-6621-491.27-30	HARTFIEL AUTO/SOLENOID	111.45		
3704AUG16	2824	V07983	01	09/16/2016	051-6621-491.32-28	KWIK SHOP/FUEL	16.54		
3704AUG16	2825	V07983	01	09/16/2016	051-6621-491.32-18	LOWES/PVC PIPE/COUPLING	8.26		
3704AUG16	2826	V07983	01	09/16/2016	051-6621-491.32-14	LOWES/MISC CHOP SUPPLIES	101.30		
3704AUG16	2827	V07983	01	09/16/2016	051-6621-491.22-20	MCMaster/FREIGHT	6.47		
3704AUG16	2828	V07983	01	09/16/2016	051-6621-491.32-14	MCMaster/COVER HINGES	20.42		
3704AUG16	2829	V07983	01	09/16/2016	051-6621-491.32-14	MCMaster/TOOL	20.12		
3704AUG16	2830	V07983	01	09/16/2016	051-6621-491.22-20	MCMaster/FREIGHT	6.15		
3704AUG16	2831	V07983	01	09/16/2016	051-6621-491.32-14	MIDWEST IRON/AC REPAIR PA	34.10		
3704AUG16	2832	V07983	01	09/16/2016	051-6621-491.32-24	MURDOCK/BELT	9.73		
3704AUG16	2833	V07983	01	09/16/2016	051-6621-491.32-18	ORSCHELN/WASHER PARTS	46.73		
3704AUG16	2834	V07983	01	09/16/2016	051-6621-491.32-14	TSC/HARDWARE	37.30		
3704AUG16	2835	V07983	01	09/16/2016	051-6621-491.32-18	WESTERN SUP/COUPLING/VALV	75.85		
3704AUG16	2836	V07983	01	09/16/2016	051-6621-491.32-17	WESTLAKE/PAINT	37.95		
7029AUG16	3045	V08124	01	09/20/2016	051-6621-491.43-08	SERVER RACKS/CABINET	649.94		
3143AUG16	2916	V08047	01	09/19/2016	051-6624-492.32-14	FASTENAL/DRILL BIT	40.99		
3143AUG16	2917	V08047	01	09/19/2016	051-6624-492.32-14	BATTERIES/TOOLS	372.82		
3143AUG16	2918	V08047	01	09/19/2016	051-6624-492.32-05	LOWES/CONCRETE MIX	58.17		
3143AUG16	2919	V08047	01	09/19/2016	051-6624-492.32-20	LOWES/WIRE	101.65		
3143AUG16	2920	V08047	01	09/19/2016	051-6624-492.32-14	REGER RENTAL/HAMMER BITS	84.48		
3143AUG16	2921	V08047	01	09/19/2016	051-6624-492.32-18	WESTERN SUP/BUSHINGS	37.91		
0389AUG16	2922	V08048	01	09/19/2016	051-6624-492.29-60	KS WATER ENV/REGISTRATION	275.00		
0595AUG16	2924	V08049	01	09/19/2016	051-6624-492.22-40	LAWRENCE HOTEL/LODGING	810.90		
0595AUG16	2925	V08049	01	09/19/2016	051-6624-492.32-14	USA BLUEBK/WATER PUMP	449.95		
0595AUG16	2926	V08049	01	09/19/2016	051-6624-492.22-20	USA BLUEBK/FREIGHT	29.06		
5643AUG16	2927	V08050	01	09/19/2016	051-6624-492.32-14	COLLADAY/BROOM BRACE	3.79		
5643AUG16	2928	V08050	01	09/19/2016	051-6624-492.32-14	HOME DEPOT/HAMMER	14.98		
5643AUG16	2929	V08050	01	09/19/2016	051-6624-492.29-60	KU CONT ED/OPERATORS SCHO	255.00		
5643AUG16	2930	V08050	01	09/19/2016	051-6624-492.32-28	PHILLIPS 66/FUEL	20.00		
4281AUG16	2931	V08051	01	09/19/2016	051-6624-492.32-14	HOBBY LOBBY/STENCILS	11.00		
4281AUG16	2932	V08051	01	09/19/2016	051-6624-492.32-14	HOME DEPOT/REPAIR DEPOSIT	18.95		
4281AUG16	2933	V08051	01	09/19/2016	051-6624-492.32-17	LOWES/PAINT	21.39		
4281AUG16	2934	V08051	01	09/19/2016	051-6624-492.32-14	LOWES/TAPE/BATTERY/WRENCH	346.91		
3322AUG16	2745	V07974	01	09/16/2016	052-6510-494.32-13	CAPITOL SCI/CRUCIBLE/DISH	478.78		
3322AUG16	2746	V07974	01	09/16/2016	052-6510-494.22-20	CAPITOL SCI/FREIGHT	38.11		
3322AUG16	2747	V07974	01	09/16/2016	052-6510-494.32-14	FASTENAL/WASHERS	42.37		
3322AUG16	2748	V07974	01	09/16/2016	052-6510-494.32-13	WALMART/CREDIT TAX/RETURN	13.85-		
1215AUG16	2749	V07975	01	09/16/2016	052-6510-494.32-14	ATRGAS/GLOVES	12.75		
1215AUG16	2750	V07975	01	09/16/2016	052-6510-494.32-14	CTRL WELDING/SHAFT KEY	130.00		

VEND NO	SEQ#	VENDOR NAME	BNK	CHECK/DUE	ACCOUNT	ITEM	CHECK	EFT, EPAY OR
INVOICE	VOUCHER	P.O.		DATE	NO	DESCRIPTION	AMOUNT	HAND-ISSUED
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1215AUG16	2751	V07975	01	09/16/2016	052-6510-494.32-18	LOWES/FAUCET/ETC	70.56	
1215AUG16	2752	V07975	01	09/16/2016	052-6510-494.32-14	LOWES/FENCE BOARDS/BITS	51.29	
1215AUG16	2753	V07975	01	09/16/2016	052-6510-494.32-14	MURDOCK/BELTS	561.75	
1215AUG16	2754	V07975	01	09/16/2016	052-6510-494.22-20	MURDOCK/FREIGHT	149.87	
1215AUG16	2755	V07975	01	09/16/2016	052-6510-494.32-14	MURDOCK/REPAIR SLEEVE	36.45	
1215AUG16	2756	V07975	01	09/16/2016	052-6510-494.32-14	ROSE MTR/BELTS/TOW STRAP/	344.47	
1215AUG16	2757	V07975	01	09/16/2016	052-6510-494.32-15	SUNFLOWER ELE/BULBS/EMERG	96.00	
1215AUG16	2758	V07975	01	09/16/2016	052-6510-494.32-14	WESTLAKE/RATCHET/SPRAYER	70.96	
1215AUG16	2759	V07975	01	09/16/2016	052-6510-494.32-14	TSC/HITCH PINS	11.98	
5517AUG16	2760	V07976	01	09/16/2016	052-6510-494.32-14	AIRGAS/GRINDING WHEEL	33.30	
5517AUG16	2761	V07976	01	09/16/2016	052-6510-494.32-15	AMERICAN ELE/BREAKERS	1,390.80	
5517AUG16	2763	V07976	01	09/16/2016	052-6510-494.32-24	FAIRVIEW/BELTS/BLADES	128.29	
5517AUG16	2764	V07976	01	09/16/2016	052-6510-494.32-14	FASTENAL/BOLTS/WASHERS	67.88	
5517AUG16	2765	V07976	01	09/16/2016	052-6510-494.32-18	FISHER SCI/WATER FLOW IND	215.90	
5517AUG16	2766	V07976	01	09/16/2016	052-6510-494.32-11	MURDOCK/GREASE	46.90	
5517AUG16	2767	V07976	01	09/16/2016	052-6510-494.22-20	OLD DOMINION/FREIGHT	173.86	
5517AUG16	2768	V07976	01	09/16/2016	052-6510-494.32-11	OREILLYS/OIL	51.48	
5517AUG16	2769	V07976	01	09/16/2016	052-6510-494.32-14	OREILLYS/TIRE SEALANT	29.99	
5517AUG16	2770	V07976	01	09/16/2016	052-6510-494.32-24	OREILLYS/AIR FILTER	25.49	
5517AUG16	2771	V07976	01	09/16/2016	052-6510-494.32-11	PATHFINDER/OIL	387.60	
5517AUG16	2772	V07976	01	09/16/2016	052-6510-494.22-20	PATHFINDER/FREIGHT	27.04	
5517AUG16	2773	V07976	01	09/16/2016	052-6510-494.32-14	SIGNIFICANT/BATTERY	64.84	
5517AUG16	2774	V07976	01	09/16/2016	052-6510-494.32-24	TAYLOR REPAIR/MOWER BLADE	53.98	
5517AUG16	2775	V07976	01	09/16/2016	052-6510-494.22-20	TAYLOR REPAIR/FREIGHT	33.70	
5517AUG16	2776	V07976	01	09/16/2016	052-6510-494.32-14	PRAIRIELAND/FILTERS	14.20	
5517AUG16	2777	V07976	01	09/16/2016	052-6510-494.32-11	RAMSPEY PROPANE/OIL	122.11	
5517AUG16	2778	V07976	01	09/16/2016	052-6510-494.32-24	ROSE MTR/GREASE CAP	11.94	
5517AUG16	2779	V07976	01	09/16/2016	052-6510-494.32-15	STANION/FUSES	52.85	
5517AUG16	2780	V07976	01	09/16/2016	052-6510-494.32-15	SUNFLOWER ELE/SWITCHES/CO	16.50	
5517AUG16	2781	V07976	01	09/16/2016	052-6510-494.22-20	SWABY MFG/FREIGHT	12.50	
5517AUG16	2782	V07976	01	09/16/2016	052-6510-494.32-14	SWABY MFG/O-RINGS	144.00	
5517AUG16	2783	V07976	01	09/16/2016	052-6510-494.32-14	WESTLAKE/PVC PIPE	13.99	
6816AUG16	2806	V07981	01	09/16/2016	052-6510-494.22-20	WARWICK MILLS/FREIGHT	10.00	
6816AUG16	2807	V07981	01	09/16/2016	052-6510-494.29-54	WARWICK MILLS/GLOVES	33.37	
6816AUG16	2808	V07981	01	09/16/2016	052-6510-494.29-53	WATER ENV FED/MEMBERSHIP	81.00	
7029AUG16	3048	V08124	01	09/20/2016	052-6520-495.32-14	AMAZON/INVERTERS	95.46	
7313AUG16	2653	V07957	01	09/15/2016	088-9900-650.29-00	HOME DEPOT/LUMBER	251.64	
0446AUG16	2699	V07969	01	09/15/2016	088-9900-650.29-00	WESTERN SUP/PVC PIPE/TAPE	289.69	
0446AUG16	2701	V07969	01	09/15/2016	088-9900-650.29-00	WESTERN SUP/ROTORS	1,657.26	
1447AUG16	3060	V08127	01	09/20/2016	088-9900-650.29-00	VOLOGY/CISCO AIRONET WIRE	4,975.00	
7313AUG16	2656	V07957	01	09/15/2016	089-9900-650.29-00	LOWES/TRIM/LUMBER	182.20	
1118AUG16	2717	V07971	01	09/16/2016	089-9900-650.29-00	FERGUSON ENT/PVC PIPE	61.38	
6122AUG16	2726	V07972	01	09/16/2016	089-9900-650.29-00	AMERICAN ELE/SWITCH	1,384.75	
6122AUG16	2729	V07972	01	09/16/2016	089-9900-650.29-00	STANION ELE/ELECT PARTS	641.37	
						VENDOR TOTAL *	53,796.28	
0000377	00	WARREN JANICE						
000004169	UT		04	09/22/2016	051-0000-110.01-00	REF CREDIT/605 N MONROE	23.89	
						VENDOR TOTAL *	23.89	
0004484	00	WESTAR ENERGY						

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
0004484	00	WESTAR ENERGY						
1472390945	SEP162949	V08055	01	09/19/2016	001-4110-461.26-10	SEP 16 SERV/DOWNTOWN	257.02	
3240962166	SEP162948	V08054	01	09/19/2016	001-6940-561.26-10	SEP15 SERV/ORCHARD PARK	276.39	
6084185308	SEP162950	V08056	01	09/19/2016	052-6510-494.26-10	SEP 16 SERV/WWTP	28,185.53	
8331422870	SEP162951	V08057	01	09/19/2016	052-6510-494.26-10	SEP 16 SERV/WWTP	27.83	
						VENDOR TOTAL *	28,746.77	
0000377	00	WITHRODER DOUG D						
000069143	UT		04	09/21/2016	051-0000-110.01-00	REF CREDIT/2701 N MONROE	36.68	
						VENDOR TOTAL *	36.68	
0000985	00	WOOTEN, CHARLES ADAM						
328722	2952	V08058	01	09/19/2016	003-6420-559.29-57	CAKES/FLORES RETIREMENT	95.00	
						VENDOR TOTAL *	95.00	
0000377	00	WRIGHT JESSICA						
000092819	UT		04	09/21/2016	051-0000-110.01-00	REF CREDIT/1006 W 18TH	111.00	
						VENDOR TOTAL *	111.00	
						EFT/EPAY TOTAL ***		206,194.14
						TOTAL EXPENDITURES ****	319,735.85	206,194.14
						GRAND TOTAL *****		525,929.99

VEND NO	SEQ#	VENDOR NAME	BNK	CHECK/DUE	ACCOUNT	ITEM	CHECK	EFT, EPAY OR
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0006624	00	A A SWEEPING SERVICE						
17	2291	V07758	01	09/13/2016	003-6430-559.29-52	2009C279 CONCRETE		EFT: 14,005.00
						VENDOR TOTAL *	.00	14,005.00
0000139	00	AGRI CENTER						
1A43407	2292	V07759	01	09/13/2016	001-6310-554.32-16	REPAIR PART #62 PWM	268.66	
1A43520	2293	V07760	01	09/13/2016	001-6310-554.32-16	RETURN PRODUCT	43.43-	
						VENDOR TOTAL *	225.23	
0005439	00	AIRGAS USA, LLC						
9938858745	2430	V07863	01	09/14/2016	001-6320-555.29-57	MONTHLY CYLINDER RENTAL C	21.70	
9938858743	2523	V07898	01	09/15/2016	008-6920-570.29-57	CYLINDER RENTAL	4.65	
						VENDOR TOTAL *	26.35	
0005040	00	ALBERT TOLBERT						
1897TOLBERT	2524	V07899	01	09/15/2016	048-0000-630.29-00	HBS 090916/A TOLBERT	50.00	
						VENDOR TOTAL *	50.00	
0007441	00	ALLEN SAMUELS CHRYSLER DODGE JEEP						
5091180	2294	V07761	01	09/13/2016	001-6310-554.32-16	REPAIR F10 STREET	6.24	
						VENDOR TOTAL *	6.24	
0007072	00	ANDERSON ALIGNMENT SERVICE LLC						
34113	2295	V07762	01	09/13/2016	001-6310-554.32-16	TURN BRAKE ROTORS POLICE		EFT: 31.50
						VENDOR TOTAL *	.00	31.50
0001256	00	APAC, INC - SHEARS DIV						
8001605526	2556	V07923	01	09/15/2016	089-9900-650.29-00	ASPHALT	339.35	
						VENDOR TOTAL *	339.35	
0005310	00	ATHCO LLC						
0020385	2273	V07741	01	09/12/2016	088-9900-650.29-00	RICE PARK WATER PARK	243,057.50	
						VENDOR TOTAL *	243,057.50	
0000227	00	B & B HYDRAULICS, INC						
3015900	2296	V07763	01	09/13/2016	001-6310-554.32-16	HYD REPAIR FIRE TRUCK 4		EFT: 85.89
3016043	2297	V07764	01	09/13/2016	001-6310-554.32-16	HYD REPAIR PARK #532		EFT: 149.11
3015331	2298	V07765	01	09/13/2016	001-6320-555.32-14	HYD SHOP TEST EQUIP		EFT: 121.02
3016146	2526	V07901	01	09/15/2016	008-6920-570.32-24	MOWER PARTS		EFT: 91.93
3016156	2527	V07902	01	09/15/2016	008-6920-570.32-24	MOWER PARTS		EFT: 98.80
						VENDOR TOTAL *	.00	546.75
0007242	00	BANK SNB						
7272900SEP16	2525	V07900	01	09/15/2016	036-0000-640.29-00	FIRE TRUCK LOAN	8,454.75	
						VENDOR TOTAL *	8,454.75	
0004945	00	BECKER CONSTRUCTION						
3659	2300	V07767	01	09/13/2016	088-9900-650.29-00	BORING 20TH/MAIN SIGNAL	4,900.00	
						VENDOR TOTAL *	4,900.00	
0000363	00	BG CONSULTANTS, INC						

VEND NO	SEQ#	VENDOR NAME	BNK	CHECK/DUE	ACCOUNT	ITEM	CHECK	EFT, EPAY OR
INVOICE	VOUCHER	P.O.		DATE	NO	DESCRIPTION	AMOUNT	HAND-ISSUED
NO	NO	NO						AMOUNT
0000363	00	BG CONSULTANTS, INC						
161012H	2437	V07870	01	09/14/2016	001-6210-551.21-20	DESIGN FOR WWTP PLATFORM	EFT:	3,665.50
16-1185H	0907162299	V07766	01	09/13/2016	088-9900-650.29-00	SHERMAN/WALNUT PRKING LOT	EFT:	535.50
						VENDOR TOTAL *	.00	4,201.00
0000536	00	BLACK HILLS ENERGY						
6530106906	SEP162274	V07742	01	09/12/2016	001-7250-523.26-20	SEP 16 SERV/CTC	EFT:	57.73
						VENDOR TOTAL *	.00	57.73
0004811	00	CARQUEST OF HUTCHINSON						
6869-212413	2302	V07769	01	09/13/2016	001-6310-554.32-16	REPAIR AIRBRAKE FIRE #3	280.94	
						VENDOR TOTAL *	280.94	
0004563	00	CDM SMITH, INC						
80562172	2303	V07770	01	09/13/2016	088-9900-650.29-00	PROFESSIONAL ENG SERVICES	38,252.58	
						VENDOR TOTAL *	38,252.58	
0007256	00	CHEW, ELISE						
083016TOPEKA	2275	V07743	01	09/12/2016	052-6510-494.22-40	PER DIEM KSAWWA/KWEA CONF	92.00	
						VENDOR TOTAL *	92.00	
0002740	00	CHIEF-LAW ENFORCEMENT SUPPLY						
217363	2420	V07853	01	09/14/2016	001-7130-502.32-14	DOME LIGHTS	105.38	
220393	2421	V07854	01	09/14/2016	001-7130-502.32-21	RAIN COATS	214.57	
						VENDOR TOTAL *	319.95	
0000439	00	CLASSIC EMBROIDERY BY LONG'S						
041216	2422	V07855	01	09/14/2016	001-7110-500.29-57	EMBROIDERY	30.00	
061316	2423	V07856	01	09/14/2016	001-7110-500.29-57	EMBROIDERY	156.00	
						VENDOR TOTAL *	186.00	
0005919	00	CLERK OF THE DISTRICT COURT						
N101316APPBND	2528	V07903	01	09/15/2016	048-0000-630.29-02	CODY BORDEN APPEAL BOND	100.00	
						VENDOR TOTAL *	100.00	
0002868	00	CONRAD FIRE EQUIPMENT, INC						
507652	2438	V07871	01	09/14/2016	001-6310-554.32-16	REPAIR PART ENGINE 5 FIRE	1,351.53	
509907	2439	V07872	01	09/14/2016	001-6310-554.32-16	CREDIT ON PART COVERED BY	1,328.54-	
						VENDOR TOTAL *	22.99	
0000487	00	COOPER TIRE SERVICE INC						
1226159	2304	V07771	01	09/13/2016	001-6310-554.32-16	TPMS SENSORS POLICE #249	300.00	
1226165	2305	V07772	01	09/13/2016	001-6310-554.32-16	TIRE REPAIR UB #192	23.69	
1224197	2306	V07773	01	09/13/2016	001-6310-554.32-16	TIRE REPAIR PWM #304	18.03	
1225861	2307	V07774	01	09/13/2016	001-6310-554.32-16	TIRE REPAIR PWM #304	39.05	
1225932	2308	V07775	01	09/13/2016	001-6310-554.32-16	TIRE ROTATION POLICE #223	18.54	
1225799	2309	V07776	01	09/13/2016	001-6310-554.32-16	TIRE REPAIR R/O PLANT #28	23.35	
1225729	2310	V07777	01	09/13/2016	001-6310-554.32-16	TIRE REPAIR POLICE #223	20.60	
1226098	2311	V07778	01	09/13/2016	001-6310-554.32-16	2 NEW TIRES SEWER #514	593.56	
1226115	2312	V07779	01	09/13/2016	001-6310-554.32-16	TIRE REPAIR SEWER #541	36.05	

VEND NO	SEQ#	VENDOR NAME	BNK	CHECK/DUE	ACCOUNT	ITEM	CHECK	EFT, EPAY OR
INVOICE	VOUCHER	P.O.		DATE	NO	DESCRIPTION	AMOUNT	HAND-ISSUED
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0000487	00	COOPER TIRE SERVICE INC						
1225717	2313	V07780	01	09/13/2016	001-6310-554.32-16	TIRE REPAIR PARK #314	15.97	
1225847	2314	V07781	01	09/13/2016	001-6310-554.32-16	TIRE REPAIR AIRPORT #100	129.69	
1225935	2315	V07782	01	09/13/2016	001-6310-554.32-16	TIRE REPAIR POLICE #229	20.60	
1GS226025	2316	V07783	01	09/13/2016	001-6310-554.32-16	4 NEW TIRES WWTP #31	583.84	
						VENDOR TOTAL *	1,822.97	
0005036	00	CORNEJO & SONS, LLC						
15704#9	2276	V07744	01	09/12/2016	088-9900-650.29-00	MAIN ST RECONST	EFT:	413,711.92
167103#1	2277	V07745	01	09/12/2016	088-9900-650.29-00	MILL/OVERLAY 2016 ARTERIA	EFT:	439,798.66
						VENDOR TOTAL *	.00	853,510.58
0000377	00	CORPENING JULIE A						
000041571	UT		04	09/14/2016	051-0000-110.01-00	REF CREDIT/321 E 14TH	28.18	
						VENDOR TOTAL *	28.18	
0001714	00	DYE, MERYL						
091216WICHITA	2558	V07925	01	09/15/2016	001-2100-420.22-40	REIMB MILEAGE/ARTS POLICY	54.00	
						VENDOR TOTAL *	54.00	
0005100	00	EMERGENCY MEDICAL PRODUCTS, INC.						
1851220	2425	V07858	01	09/14/2016	001-7230-522.43-06	MEGAMOVERS FOR TRUCKS	86.55	
						VENDOR TOTAL *	86.55	
0002838	00	EMPOWER A FAMILY HEALTH AMERICA LC						
SEP16	2532	V07907	01	09/15/2016	032-9210-432.21-70	SEP 16 FEE	EFT:	983.50
						VENDOR TOTAL *	.00	983.50
0000686	00	FASTENAL CO						
KSHUT194518	2317	V07784	01	09/13/2016	001-6310-554.32-16	STOCK FASTENERS	23.36	
						VENDOR TOTAL *	23.36	
0000691	00	FEDERAL EXPRESS CORP						
553921832	2318	V07785	01	09/13/2016	001-5000-471.22-10	IAFF VS CITY SHIPPING	30.78	
						VENDOR TOTAL *	30.78	
0000719	00	FIRST NATIONAL TRAVEL						
FLIGHT/COMBS	2278	V07746	01	09/12/2016	001-6910-560.22-40	FLIGHT JUSTIN COMBS	367.92	
						VENDOR TOTAL *	367.92	
0000742	00	FOLEY EQUIPMENT CO.						
R8765403	2458	V07882	01	09/14/2016	001-6150-574.28-50	LOADER RENTAL	EFT:	803.99
R87654031	2469	V07886	01	09/14/2016	001-6150-574.28-50	LOADER RENTAL CREDIT	EFT:	803.99-
SS100016345	2319	V07786	01	09/13/2016	001-6310-554.32-16	#17 PWM FMP CHARGES	EFT:	33.06
9728322	2431	V07864	01	09/14/2016	001-6310-554.32-16	FMP QTR CHARGE #567 WATER	EFT:	163.75
9728324	2432	V07865	01	09/14/2016	001-6310-554.32-16	FMP AGREEMENT #515 SEWER	EFT:	153.75
9728323	2433	V07866	01	09/14/2016	001-6310-554.32-16	FMP AGREEMENT #181 STREET	EFT:	102.50
9728320	2434	V07867	01	09/14/2016	001-6310-554.32-16	FMP AGREEMENT #92 STREET	EFT:	161.88
9728321	2435	V07868	01	09/14/2016	001-6310-554.32-16	FMP AGREEMENT #574 WATER	EFT:	215.00
9728251	2474	V07888	01	09/14/2016	001-6310-554.32-16	REPAIRS TO #181 BACKHOE-S	EFT:	1,321.30

VEND NO	SEQ#	VENDOR NAME							EFT, EPAY OR
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0000742	00	FOLEY EQUIPMENT CO.							
						VENDOR TOTAL *	.00		2,151.24
0005795	00	HD SUPPLY WATERWORKS LTD							
F999700	2417	V07850	01	09/14/2016	001-3050-455.32-19	REGISTERS FOR WATER METER	3,115.80		
G094862	2418	V07851	01	09/14/2016	001-3050-455.32-19	METER REPAIR PARTS	1,329.40		
G041976	2436	V07869	01	09/14/2016	051-6624-492.32-18	6" PIPE	373.00		
G048584	2559	V07926	01	09/15/2016	051-6624-492.42-10	METERS	3,052.00		
						VENDOR TOTAL *	7,870.20		
0005040	00	HEREDITY NEUROLOGICAL DIS							
1753HEREDITYNEU2531	V07906	01	09/15/2016	048-0000-630.29-00	HBS 091016/HEREDITY NEURO		50.00		
						VENDOR TOTAL *	50.00		
0001013	00	HUTCHINSON PUBLISHING CO							
15523/603862	2320	V07787	01	09/13/2016	001-1100-410.24-30	BOLD LLC NOTICE OF HEARIN		EFT:	79.67
603786/15523	2279	V07747	01	09/12/2016	100-0000-680.21-10	PUBLISH 2016R31		EFT:	114.41
						VENDOR TOTAL *	.00		194.08
0000539	00	HUTCHINSON TOWN CLUB							
1071/AUG16	2280	V07748	01	09/12/2016	001-2100-420.29-53	DUES/DEARDOFF	60.00		
1071/AUG16	2281	V07748	01	09/12/2016	001-2100-420.29-57	MEALS/DEARDOFF	149.47		
						VENDOR TOTAL *	209.47		
0007201	00	HYRELL							
108080	2529	V07904	01	09/15/2016	001-2300-430.29-63	ONLINE HIRING SYSTEM	1,200.00		
						VENDOR TOTAL *	1,200.00		
0000547	00	IBT INC							
6851085	2282	V07749	01	09/12/2016	001-6210-551.31-01	SAFETY GLASSES	28.44		
						VENDOR TOTAL *	28.44		
0007448	00	ION WAVE TECHNOLOGIES, INC.							
5614	2283	V07750	01	09/12/2016	001-3060-456.43-08	BID SOFTWARE LICENSE FEE	6,000.00		
						VENDOR TOTAL *	6,000.00		
0005040	00	JANICE HIEBERT							
1916HIEBERT	2530	V07905	01	09/15/2016	048-0000-630.29-00	HBS 091016/J HIEBERT	50.00		
						VENDOR TOTAL *	50.00		
0005919	00	JULIAN URETA							
C191633BDRET	2284	V07751	01	09/12/2016	048-0000-630.29-02	JULIAN URETA BOND RETURN	100.00		
						VENDOR TOTAL *	100.00		
0004556	00	KACE							
2016CONF/LITTLE2285	V07752	01	09/12/2016	001-7310-480.22-40	2016 WINTER CONF/ROY LITT		175.00		
2016CONF/SALISB2286	V07753	01	09/12/2016	001-7310-480.22-40	2016 WINTER CONF/FRED SAL		175.00		
MEMBER/SALISBUR2287	V07754	01	09/12/2016	001-7310-480.29-53	MEMBERSHIP FRED SALISBURY		40.00		
						VENDOR TOTAL *	390.00		
0001673	00	KANSAS DEPT OF REVENUE							

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
0001673	00	KANSAS DEPT OF REVENUE						
2015WTRPROTFEE	2288	V07755	01	09/12/2016	052-6510-494.29-51	2015 WATER PROTECTION FEE	235.50	
						VENDOR TOTAL *	235.50	
0000822	00	KANSAS DEPT OF REVENUE ABC						
SEP16	2533	V07908	01	09/15/2016	048-0000-630.29-00	SEP16 CMB REPORT	100.00	
						VENDOR TOTAL *	100.00	
0003326	00	KANSAS DEPT OF TRANSPORTATION						
106C047801	2343	V07810	01	09/13/2016	001-6210-551.21-20	2014 AIRPORT RD BRIDGE IN	3,211.97	
						VENDOR TOTAL *	3,211.97	
0003517	00	KANSAS GAS SERVICE						
510036265ZSEP16	2289	V07756	01	09/12/2016	001-6945-562.26-20	SEP 16 SERV/ZOO	51.38	
510298307SEP16	2535	V07910	01	09/15/2016	001-6970-564.26-20	SEP 16 SERV/MEM HALL	72.12	
510130667SEP16	2534	V07909	01	09/15/2016	001-6980-565.26-20	SEP 16 SERV/SPORTS ARENA	98.37	
510551027SEP16	2537	V07912	01	09/15/2016	003-6420-559.26-20	SEP 16 SERV	29.09	
510551027SEP16	2538	V07912	01	09/15/2016	051-6624-492.26-20	SEP 16 SERV	29.09	
510115506SEP16	2536	V07911	01	09/15/2016	052-6510-494.26-20	SEP 16 SERV/WWTP	121.81	
510551027SEP16	2539	V07912	01	09/15/2016	052-6520-495.26-20	SEP 16 SERV	29.09	
						VENDOR TOTAL *	430.95	
0007091	00	KAPLAN LAW FIRM, P.A.						
MC1600324	2557	V07924	01	09/15/2016	001-5400-473.21-30	COURT APPT ATTORNEY	200.00	
						VENDOR TOTAL *	200.00	
0005326	00	KOCI, DON						
083016TOPEKA	2290	V07757	01	09/12/2016	051-6621-491.22-40	PER DIEMKSAWWA/KWEA CONF	92.00	
						VENDOR TOTAL *	92.00	
0000377	00	KOEHN JOSEPH L						
000075783	UT		04	09/15/2016	051-0000-110.01-00	REF CREDIT/300 N WALDRON	42.61	
						VENDOR TOTAL *	42.61	
0000371	00	KONICA MINOLTA BUSINESS SOLUTIONS						
9002726546	2321		01	09/13/2016	046-0000-112.00-00	COPIER MAINTENANCE	2,539.31	
						VENDOR TOTAL *	2,539.31	
0005143	00	KUTAK ROCK LLP						
2180772	2344	V07811	01	09/13/2016	088-9900-650.29-00	2016B PROFESSIONAL SERVIC	EFT:	1,346.51
2180772	2345	V07811	01	09/13/2016	088-9900-650.29-00	2016B PROFESSIONAL SERVIC	EFT:	672.31
2180772	2346	V07811	01	09/13/2016	088-9900-650.29-00	2016B PROFESSIONAL SERVIC	EFT:	2,244.18
2180772	2347	V07811	01	09/13/2016	088-9900-650.29-00	2016B PROFESSIONAL SERVIC	EFT:	6,849.94
2180772	2348	V07811	01	09/13/2016	088-9900-650.29-00	2016B PROFESSIONAL SERVIC	EFT:	5,266.71
2180772	2349	V07811	01	09/13/2016	088-9900-650.29-00	2016B PROFESSIONAL SERVIC	EFT:	2,558.55
						VENDOR TOTAL *	.00	18,938.20
0000176	00	LANDMARK ARCHITECTS & ENGS						
082616 #1	2350	V07812	01	09/13/2016	088-9900-650.29-00	ARCH/ENG FEE FV REROOF	7,600.00	
082616#2	2351	V07813	01	09/13/2016	088-9900-650.29-00	ARCH/ENG FEE FV RR RENOVA	22,125.00	

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
0000176	00	LANDMARK ARCHITECTS & ENGS						
						VENDOR TOTAL *	29,725.00	
0000221	00	LANGUAGE LINE SERVICES						
3899888	2540	V07913 01 09/15/2016	001-5400-473.26-40			AUG 16 LINE CHARGE	25.87	
3899888	2541	V07913 01 09/15/2016	001-7190-509.26-40			AUG 16 LINE CHARGE	25.88	
						VENDOR TOTAL *	51.75	
0004730	00	LEFTYS UPHOLSTERY						
625718	2322	V07789 01 09/13/2016	001-6310-554.32-16			HEADLINER #249	150.00	
						VENDOR TOTAL *	150.00	
0005236	00	LYLE JR., WILLIAM F.						
091316	2301	V07768 01 09/13/2016	001-5400-473.21-32			COURT JUDGE PRO TEM	150.00	
						VENDOR TOTAL *	150.00	
0000377	00	MAXFIELD TABITHA L						
000049605	UT	04 09/14/2016	051-0000-110.01-00			REF CREDIT/710 W 5TH	43.57	
						VENDOR TOTAL *	43.57	
0000893	00	MCCURDY MOTOR & WRECKER SERVICE						
WTS165	2410	V07844 01 09/14/2016	001-7310-480.29-57			TOWING CASE #16	30.00	
WTS167	2411	V07845 01 09/14/2016	001-7310-480.29-57			TOWING CASE #16 16636	30.00	
WTS169	2412	V07846 01 09/14/2016	001-7310-480.29-57			TOWING CASE 16 16451	30.00	
WTS165-1	2413	V07847 01 09/14/2016	001-7310-480.29-57			TOWING CASE E16-16518	30.00	
						VENDOR TOTAL *	120.00	
0004538	00	MES-MIDAM						
1061465	2426	V07859 01 09/14/2016	001-7230-522.32-21			BUNKER GEAR REPAIRS	EFT:	47.52
						VENDOR TOTAL *	.00	47.52
0000905	00	MID-AMERICA REDI-MIX INC						
40071	2560	V07927 01 09/15/2016	003-6420-559.32-05			ASPHALT	EFT:	194.00
40071	2561	V07927 01 09/15/2016	089-9900-650.29-00			ASPHALT	EFT:	1,285.25
						VENDOR TOTAL *	.00	1,479.25
0006549	00	MIDWAY MOTORS						
305522	2323	V07790 01 09/13/2016	001-6310-554.32-16			REPAIR PART INSPECTION #1	190.04	
305570	2453	V07877 01 09/14/2016	001-6310-554.32-16			REPAIR PARTS #222 POLICE	31.37	
						VENDOR TOTAL *	221.41	
0001071	00	MIDWEST SUPERSTORE FORD-LINCOLN						
7469	2324	V07791 01 09/13/2016	001-6310-554.32-16			A/C COMPRESSOR OIL STOCK	37.12	
7503	2325	V07792 01 09/13/2016	001-6310-554.32-16			STOCK A/C COMPRESSOR OIL	18.56	
7367	2326	V07793 01 09/13/2016	001-6310-554.32-16			REPAIR PARTS POLICE #249	270.09	
7433	2327	V07794 01 09/13/2016	001-6310-554.32-16			REPAIR PARTS PARK #114	1,331.64	
						VENDOR TOTAL *	1,657.41	
0001441	00	NAACP						
2016BANQUET	2542	V07914 01 09/15/2016	001-1100-410.29-57			BANQUET TICKETS	400.00	

VEND NO	SEQ#	VENDOR NAME	BNK	CHECK/DUE	ACCOUNT	ITEM	CHECK	EFT, EPAY OR
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0001441	00	NAACP						
						VENDOR TOTAL *	400.00	
0001130	00	NUNNS CONSTRUCTION, INC.						
PYMT#8FIREST#3	2352	V07814	01	09/13/2016	088-9900-650.29-00	PAYMENT #8 FIRE STATION #	139,950.00	
						VENDOR TOTAL *	139,950.00	
0002518	00	O'REILLY AUTOMOTIVE INC						
0283326159	2448	V07874	01	09/14/2016	001-6310-554.32-16	COOLANT FILTERS - FIRE TR	192.04	
0283329345	2452	V07876	01	09/14/2016	001-6310-554.32-16	RETURNED FILTERS	192.04-	
0284-334476	2562	V07928	01	09/15/2016	001-6310-554.32-16	ENG #7 PARTS	6.98	
						VENDOR TOTAL *	6.98	
0001101	00	PEPSI COLA COMPANY						
82258115	2547	V07915	01	09/15/2016	001-1100-410.29-57	SPORTS ARENA	8.43	
82258115	2543	V07915	01	09/15/2016	048-0000-630.32-41	PW	81.51	
82258115	2544	V07915	01	09/15/2016	048-0000-630.32-41	PARK	67.44	
82258115	2545	V07915	01	09/15/2016	048-0000-630.32-41	CITY HALL	16.86	
82258115	2546	V07915	01	09/15/2016	048-0000-630.32-41	WWTP	59.01	
						VENDOR TOTAL *	233.25	
0006473	00	PRAIRIE FIRE COFFEE						
875201	2548	V07916	01	09/15/2016	008-6920-570.32-41	CONCESSION PRODUCT	EFT:	81.80
						VENDOR TOTAL *	.00	81.80
0000095	00	PRAIRIELAND PARTNERS						
1341613	2329	V07796	01	09/13/2016	001-6310-554.32-16	PARK MOWER #302 REPAIR	EFT:	6,975.82
1320730	2563	V07929	01	09/15/2016	001-6310-554.32-16	STOCK PARTS	EFT:	17.08
						VENDOR TOTAL *	.00	6,992.90
0003186	00	PROFESSIONAL TURF PRODUCTS, LP						
1351903-00	2328	V07795	01	09/13/2016	001-6310-554.32-16	TORO MOWER REPAIR PARTS	EFT:	69.30
						VENDOR TOTAL *	.00	69.30
0001145	00	PUR-O-ZONE INC						
708437	2549	V07917	01	09/15/2016	001-6960-569.32-14	CLEANING SUPPLIES	EFT:	19.25
708439	2564	V07930	01	09/15/2016	003-6420-559.32-14	CLEANING SUPPLIES	EFT:	48.24
708158	2567	V07931	01	09/15/2016	003-6420-559.32-14	REPAIRS	EFT:	6.11
708439	2566	V07930	01	09/15/2016	051-6624-492.32-14	CLEANING SUPPLIES	EFT:	48.24
708158	2569	V07931	01	09/15/2016	051-6624-492.32-14	REPAIRS	EFT:	6.12
708439	2565	V07930	01	09/15/2016	052-6520-495.32-14	CLEANING SUPPLIES	EFT:	48.24
708158	2568	V07931	01	09/15/2016	052-6520-495.32-14	REPAIRS	EFT:	6.12
						VENDOR TOTAL *	.00	182.32
0001127	00	PYRAMID SCHOOL PRODUCTS						
S1330005.001	2354		01	09/13/2016	046-0000-112.00-00	JANITORIAL SUPPLIES	109.96	
						VENDOR TOTAL *	109.96	
0001150	00	QUALITY BODY SHOP INC						
24088	2355	V07817	01	09/13/2016	035-9840-474.29-06	2016-7820 VEHICLE 584 DAM	1,278.97	

VEND NO	SEQ#	VENDOR NAME	BNK	CHECK/DUE	ACCOUNT	ITEM	CHECK	EFT, EPAY OR
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0001150	00	QUALITY BODY SHOP INC						
						VENDOR TOTAL *	1,278.97	
0001157	00	RAMSEY PROPANE INC						
67659	2457	V07881	01	09/14/2016	001-6320-555.32-29	PROPANE FOR FORKLIFT AT P	EFT:	31.68
						VENDOR TOTAL *	.00	31.68
0007450	00	RESCUE PRINT SHOP						
336	2550	V07918	01	09/15/2016	001-7250-523.32-09	FLAG	40.00	
						VENDOR TOTAL *	40.00	
0006813	00	RICE, NANCY						
090816	2356	V07818	01	09/13/2016	001-3050-455.22-40	MILEAGE KS STATE DEBT REC	61.56	
						VENDOR TOTAL *	61.56	
0005497	00	ROBERTS, DAVID E.						
2016-08	2353	V07815	01	09/13/2016	001-5400-473.21-30	AUG 16 COURT APPOINTED AT	1,600.00	
						VENDOR TOTAL *	1,600.00	
0000377	00	RONDA HICKS						
000090305	UT		04	09/09/2016	051-0000-110.01-00	MANUAL CHECK	39.26	
						VENDOR TOTAL *	39.26	
0001196	00	ROSE MOTOR SUPPLY CO INC						
244164B	2330	V07797	01	09/13/2016	001-6310-554.32-16	BRAKE PADS/ROTORS	EFT:	450.05
244225B	2331	V07798	01	09/13/2016	001-6310-554.32-16	POLICE #249 PARTS	EFT:	6.80
244051B	2332	V07799	01	09/13/2016	001-6310-554.32-16	FIRE #42 PARTS	EFT:	68.10
243220B	2333	V07800	01	09/13/2016	001-6310-554.32-16	STOCK PARTS	EFT:	7.94
243280B	2334	V07801	01	09/13/2016	001-6310-554.32-16	STOCK BATTERIES	EFT:	407.60
244127B	2335	V07802	01	09/13/2016	001-6310-554.32-16	PARK #90 PARTS	EFT:	17.97
243327B	2336	V07803	01	09/13/2016	001-6310-554.32-16	FIRE / SEWER PARTS	EFT:	41.58
244586B	2454	V07878	01	09/14/2016	001-6310-554.32-16	PARTS #59	EFT:	31.65
244773B	2455	V07879	01	09/14/2016	001-6310-554.32-16	CREDIT ON RETURNED PART	EFT:	9.79
244697B	2456	V07880	01	09/14/2016	001-6310-554.32-16	PARTS #222 POLICE	EFT:	9.79
244350B	2570	V07932	01	09/15/2016	001-6310-554.32-16	ENG #7 PARTS	EFT:	7.80
						VENDOR TOTAL *	.00	1,039.49
0001258	00	SHERWIN-WILLIAMS CO						
6938-3	2337	V07804	01	09/13/2016	001-6470-557.32-17	WHITE MARKING PAINT	480.00	
6899-7	2338	V07805	01	09/13/2016	001-6470-557.32-17	WHITE MARKING PAINT	240.00	
1343-5	2339	V07806	01	09/13/2016	001-6470-557.32-17	WHITE MARKING PAINT	60.00	
						VENDOR TOTAL *	780.00	
0004340	00	SIGN LANGUAGE INTERPRETING SER						
12295	2357	V07819	01	09/13/2016	001-1100-410.29-57	AUG 16 COUNCIL MTG SIGN L	EFT:	378.00
						VENDOR TOTAL *	.00	378.00
0001243	00	T & E OIL COMPANY INC						
440300	2340	V07807	01	09/13/2016	001-6310-554.32-28	UNLEADED FUEL	EFT:	15,318.71
						VENDOR TOTAL *	.00	15,318.71
0005544	00	THINK! TONER AND INK						

VEND NO	SEQ#	VENDOR NAME							EFT, EPAY OR
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0005544	00	THINK! TONER AND INK							
10051122	2358	V07820	01	09/13/2016	001-3100-452.31-05	TONER	359.97		
10051198	2427	V07860	01	09/14/2016	001-3100-452.31-05	TONER	247.97		
						VENDOR TOTAL *	607.94		
0002595	00	THOMSON REUTERS - WEST							
834634460	2424	V07857	01	09/14/2016	001-7130-502.29-57	INFO CHARGES	144.32		
						VENDOR TOTAL *	144.32		
0005040	00	TONI MARKUS							
2020MARKUS	2551	V07919	01	09/15/2016	048-0000-630.29-00	RICE 091016/T MARKUS	50.00		
						VENDOR TOTAL *	50.00		
0001277	00	UNDERGROUND VAULTS AND							
143963	2361	V07821	01	09/13/2016	001-2100-420.29-57	SHREDDING SERVICES	5.00		
143963	2360	V07821	01	09/13/2016	001-3000-451.29-57	SHREDDING SERVICES	5.00		
143963	2359	V07821	01	09/13/2016	001-5000-471.29-57	SHREDDING SERVICES	5.00		
143963	2362	V07821	01	09/13/2016	001-5400-473.29-57	SHREDDING SERVICES	45.00		
143962	2552	V07920	01	09/15/2016	001-7130-502.29-57	SHRED SERVICES	30.00		
						VENDOR TOTAL *	90.00		
0005928	00	VALERIE AVERY							
M101227FINEREF	2363		01	09/13/2016	001-0000-330.33-01	VALERIE SUE AVERY FINE RE	35.00		
						VENDOR TOTAL *	35.00		
0002384	00	VERIZON WIRELESS							
642086443SEPT16	2419	V07852	01	09/14/2016	001-7110-500.26-40	SEPT 16 PHONE SERVICE	EFT:	680.46	
78294236SEP16	2554	V07921	01	09/15/2016	001-7110-500.26-40	SEP 16 SERV	EFT:	326.41	
587087258SEP16	2555	V07922	01	09/15/2016	001-7110-500.26-40	SEP 16 SERV	EFT:	2,253.25	
78294236SEP16	2553	V07921	01	09/15/2016	346-7190-509.29-50	SEP 16 SERV	EFT:	217.60	
						VENDOR TOTAL *	.00	3,477.72	
0003623	00	VISA - HEARTLAND CREDIT UNION							
7774AUG16	2376	V07831	01	09/13/2016	001-2100-420.22-40	PRIME ON THE NINE/LUNCH M	54.66		
7774AUG16	2377	V07831	01	09/13/2016	001-2100-420.22-40	RIB CRIB/UNITED WAY LUNCH	513.55		
5296AUG16	2378	V07832	01	09/13/2016	001-3050-455.31-01	MIDWEST ELECTRONIC/WIRE T	16.50		
5296AUG16	2379	V07832	01	09/13/2016	001-3050-455.32-14	HOME DEPOT/COMBO DRILL/DR	349.00		
8994AUG16	2481	V07891	01	09/14/2016	001-4100-460.29-53	NATL ALLIANCE/MEMBERSHIP	100.00		
8994AUG16	2482	V07891	01	09/14/2016	001-4100-460.29-60	KS PRESERVATION/REGISTRAT	100.00		
8994AUG16	2483	V07891	01	09/14/2016	001-4100-460.29-60	KS PRESERVATION/REGISTRAT	100.00		
6492AUG16	2380	V07833	01	09/13/2016	001-5000-471.31-01	WALMART/BINDERS	12.57		
6492AUG16	2381	V07833	01	09/13/2016	001-5000-471.31-01	OFFICE MAX/DIVIDERS	20.99		
6492AUG16	2382	V07833	01	09/13/2016	001-5000-471.22-40	SHOP QUIK #6/FUEL	26.68		
6492AUG16	2383	V07833	01	09/13/2016	001-5000-471.22-40	KWIK SHOP/FUEL	9.66		
6492AUG16	2384	V07833	01	09/13/2016	001-5000-471.22-40	BUDGET/VEHICLE RENTAL	223.23		
6492AUG16	2385	V07833	01	09/13/2016	001-5000-471.22-40	LUNCH/REIMB BY EMPLOYEE	15.72		
6310AUG16	2394	V07837	01	09/13/2016	001-6100-550.32-21	4IMPRINT INC/CAPS	66.96		
6310AUG16	2395	V07837	01	09/13/2016	001-6100-550.22-10	4IMPRINT INC/CAPS	21.41		
6310AUG16	2396	V07837	01	09/13/2016	001-6150-574.32-21	4IMPRINT INC/CAPS	81.84		
7607AUG16	2399	V07838	01	09/13/2016	001-6150-574.32-14	COLLADAY HARDWARE/PVC PIP	16.46		

VEND NO	SEQ#	VENDOR NAME							EFT, EPAY OR
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0003623	00	VISA - HEARTLAND CREDIT UNION							
4019AUG16	2400	V07839	01	09/13/2016	001-6150-574.32-14	WESTALKE/GAS CANS FOR WEE	37.98		
6476AUG16	2484	V07892	01	09/14/2016	001-6215-552.32-14	LOWES/CAULKING GUN	18.96		
6476AUG16	2485	V07892	01	09/14/2016	001-6215-552.32-33	SUNFLOWER/TESTING BENCH S	224.58		
6476AUG16	2487	V07892	01	09/14/2016	001-6215-552.32-33	WESTLAKE/FLUORESCENT BULB	9.99		
8803AUG16	2500	V07897	01	09/14/2016	001-6215-552.32-16	FASTENAL/MEASURING WHEEL	67.68		
8803AUG16	2503	V07897	01	09/14/2016	001-6215-552.32-33	MIDWEST ELEC/PHONE COUPLE	8.35		
8803AUG16	2508	V07897	01	09/14/2016	001-6215-552.32-33	SUNFLOWER/SUPPLIES	260.06		
8803AUG16	2514	V07897	01	09/14/2016	001-6215-552.32-16	SUNFLOWER/LADDER	112.39		
8803AUG16	2519	V07897	01	09/14/2016	001-6215-552.32-14	WESTLAKE/KEY RACK	6.99		
8803AUG16	2520	V07897	01	09/14/2016	001-6215-552.32-14	WESTLAKE/BOLTS	9.59		
8803AUG16	2521	V07897	01	09/14/2016	001-6215-552.32-16	WESTLAKE/KEYS	5.97		
8803AUG16	2522	V07897	01	09/14/2016	001-6215-552.32-14	WESTLAKE/CAULK SEALER	29.96		
0610AUG16	2386	V07834	01	09/13/2016	001-6310-554.32-16	RENO CO/TAG & REG #149	29.47		
9421AUG16	2387	V07835	01	09/13/2016	001-6310-554.32-16	SOUTHWEST TRUCK/FUEL TANK	705.00		
2178AUG16	2388	V07836	01	09/13/2016	001-6310-554.32-16	RENO CO/REPLACEMENT TAG	5.64		
2178AUG16	2389	V07836	01	09/13/2016	001-6310-554.32-16	WESTLAKE/PARTS #219	2.78		
6416AUG16	2488	V07893	01	09/14/2016	001-6310-554.32-16	CONKLIN CARS/PARTS #264	184.47		
6310AUG16	2397	V07837	01	09/13/2016	001-6320-555.32-21	4IMPRINT INC/CAPS	52.08		
8452AUG16	2473	V07887	01	09/14/2016	001-6470-557.32-22	TSC/T POST FOR NO PARKING	69.80		
4521AUG16	2476	V07889	01	09/14/2016	001-6470-557.32-14	WESTLAKE/GAS CAN & OIL	18.48		
4521AUG16	2478	V07889	01	09/14/2016	001-6470-557.32-22	FASTENAL/SCREWS	105.15		
4521AUG16	2479	V07889	01	09/14/2016	001-6470-557.32-17	LOWES/BRUSH CLEANER	12.90		
6476AUG16	2486	V07892	01	09/14/2016	001-6940-561.32-14	WESTERN SUPPLY/CEMENT GLU	5.25		
8803AUG16	2501	V07897	01	09/14/2016	001-6940-561.32-14	LOWES/ROCK	15.12		
8803AUG16	2506	V07897	01	09/14/2016	001-6940-561.32-14	SUNFLOWER/SOCKET	44.50		
8803AUG16	2510	V07897	01	09/14/2016	001-6940-561.32-15	SUNFLOWER/HIGH VOLTAGE WI	1,500.00		
8803AUG16	2511	V07897	01	09/14/2016	001-6940-561.32-15	SUNFLOWER/PARTS TO INSTAL	516.34		
8803AUG16	2513	V07897	01	09/14/2016	001-6940-561.32-15	SUNFLOWER/TRANSFORMER	1,775.00		
8803AUG16	2515	V07897	01	09/14/2016	001-6940-561.32-18	WESTERN SUPPLY/CEMENT	28.00		
8803AUG16	2517	V07897	01	09/14/2016	001-6940-561.32-14	WESTERN SUPPLY/GLUE	8.75		
8803AUG16	2504	V07897	01	09/14/2016	001-7190-509.32-14	MIDWEST ELEC/FUSE	6.88		
8803AUG16	2505	V07897	01	09/14/2016	001-7190-509.32-14	MIDWEST ELEC/CHARGER PART	27.50		
6356AUG16	2446	V07873	01	09/14/2016	001-7210-520.22-40	ABM PARKING/AIRPORT PARKI	24.00		
0438AUG16	2375	V07830	01	09/13/2016	001-7230-522.29-60	PIZZA HUT/TRAINING LUNCHE	56.95		
6356AUG16	2444	V07873	01	09/14/2016	001-7230-522.32-14	AMAZON/BRASS TAGS	43.34		
6356AUG16	2445	V07873	01	09/14/2016	001-7230-522.32-16	AMAZON/REFUND SIREN	349.99		
6356AUG16	2447	V07873	01	09/14/2016	001-7230-522.32-16	NATIONAL PRODUCTS/IPAD MO	63.34		
4098AUG16	2449	V07875	01	09/14/2016	001-7230-522.32-12	LOWES/CTC ROOF PROP	536.74		
4098AUG16	2450	V07875	01	09/14/2016	001-7230-522.32-12	LOWES/CTC ROOF PROP	124.52		
4098AUG16	2451	V07875	01	09/14/2016	001-7230-522.31-02	RESCUE METHODS/SUBSCRIPTI	3.99		
9388AUG16	2459	V07883	01	09/14/2016	001-7230-522.29-60	SUBWAY/INTERVIEW LUNCHE	30.04		
9388AUG16	2460	V07883	01	09/14/2016	001-7230-522.31-01	WALMART/THANK YOU NOTES	6.94		
9388AUG16	2461	V07883	01	09/14/2016	001-7230-522.29-60	WALMART/BOTTLED WATER	3.98		
9388AUG16	2462	V07883	01	09/14/2016	001-7230-522.22-10	JOY'S/SHIPPING	18.02		
9388AUG16	2463	V07883	01	09/14/2016	001-7230-522.22-10	JOY'S/SHIPPING	28.80		
9388AUG16	2464	V07883	01	09/14/2016	001-7230-522.31-01	OFFICE MAX/LAMINATION FOR	115.42		
9388AUG16	2465	V07883	01	09/14/2016	001-7250-523.32-09	ASSISTED LIVING STORE/BED	204.95		
7512AUG16	2374	V07829	01	09/13/2016	001-7310-480.32-14	HOME DEPOT/BOLT CUTTERS	22.97		
2004AUG16	2403	V07841	01	09/13/2016	001-7310-480.29-57	AJ'S SPORTS GRILL/HBA LUN	12.63		

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						
2004AUG16	2404	V07841	01	09/13/2016	001-7310-480.32-14	WALMART/FLASH LIGHT	19.61	
4406AUG16	2402	V07840	01	09/13/2016	001-7410-481.32-28	KWIK SHOP/AC TRUCK FUEL	20.00	
6310AUG16	2391	V07837	01	09/13/2016	003-6420-559.32-21	4IMPRINT INC/CAPS	156.24	
3325AUG16	2468	V07885	01	09/14/2016	003-6420-559.32-24	WESTLAKE/WATER STRAINER	4.49	
8452AUG16	2470	V07887	01	09/14/2016	003-6420-559.32-14	TSC/STRING LINE	6.98	
8452AUG16	2471	V07887	01	09/14/2016	003-6420-559.32-24	TSC/MINI BLADE	7.98	
8452AUG16	2472	V07887	01	09/14/2016	003-6420-559.32-24	WESTLAKE/WATER HOSE	18.99	
4521AUG16	2477	V07889	01	09/14/2016	003-6420-559.32-14	LOWES/TOOLS FOR SIGN MAIN	42.92	
1437AUG16	2480	V07890	01	09/14/2016	003-6420-559.29-60	KS ASSOC OF COUNTIES/TRAI	140.00	
6356AUG16	2440	V07873	01	09/14/2016	036-0000-640.29-00	AMAZON/BAGS	71.94	
6356AUG16	2441	V07873	01	09/14/2016	036-0000-640.29-00	LOWES/CUTTING PLIERS	11.38	
6356AUG16	2442	V07873	01	09/14/2016	036-0000-640.29-00	AMAZON/REFUND BAGS	71.94	
6356AUG16	2443	V07873	01	09/14/2016	036-0000-640.29-00	AMAZON/BAGS	79.00	
4406AUG16	2401	V07840	01	09/13/2016	044-7420-700.29-52	WALMART/SUPPLIES	25.44	
1360AUG16	2405		01	09/13/2016	046-0000-112.00-00	ROBERTS HUTCH LINE/SUPPLI	1,865.60	
1360AUG16	2406		01	09/13/2016	046-0000-112.00-00	JANITORAL SUPPLY/SUPPLIES	800.62	
1360AUG16	2407		01	09/13/2016	046-0000-112.00-00	STANION/SUPPLIES	689.30	
1360AUG16	2408		01	09/13/2016	046-0000-112.00-00	WALMART/SUPPLIES	66.16	
0866AUG16	2490	V07895	01	09/14/2016	048-0000-630.32-41	DILLONS/COOKOUT	135.36	
0866AUG16	2491	V07895	01	09/14/2016	048-0000-630.32-41	JACKSON MEATS/COOKOUT	459.64	
0866AUG16	2495	V07895	01	09/14/2016	048-0000-630.32-41	WESTLAKE/COOKOUT	19.98	
9085AUG16	2372	V07828	01	09/13/2016	051-6621-491.32-15	PROVANTAGE LLC/BATTERY BA	274.16	
9085AUG16	2373	V07828	01	09/13/2016	051-6621-491.22-20	PROVANTAGE LLC/FREIGHT	25.95	
6310AUG16	2392	V07837	01	09/13/2016	051-6621-491.32-21	4IMPRINT INC/CAPS	52.08	
6310AUG16	2398	V07837	01	09/13/2016	051-6624-492.32-21	4IMPRINT INC/CAPS	81.84	
0858AUG16	2498	V07896	01	09/14/2016	051-6624-492.32-05	LOWES/CONCRETE & TOOLS	271.95	
9085AUG16	2369	V07828	01	09/13/2016	052-6510-494.22-20	INDUSTRIALS POWERTRONICS/	15.76	
9085AUG16	2370	V07828	01	09/13/2016	052-6510-494.32-15	INDUSTRIALS POWERTRONICS/	40.64	
9085AUG16	2371	V07828	01	09/13/2016	052-6510-494.32-15	MIDWEST ELEC/PUMP PARTS	73.95	
6310AUG16	2393	V07837	01	09/13/2016	052-6510-494.32-21	4IMPRINT INC/CAPS	96.72	
6310AUG16	2390	V07837	01	09/13/2016	052-6520-495.32-21	4IMPRINT INC/CAPS	111.60	
7250AUG16	2489	V07894	01	09/14/2016	052-6520-495.22-20	JOYS/SHIPPING	66.29	
0866AUG16	2492	V07895	01	09/14/2016	052-6520-495.29-60	KS WTR ENVIRON/TRAINING	300.00	
0866AUG16	2493	V07895	01	09/14/2016	052-6520-495.32-14	WESTLAKE/HOSE & FITTINGS	59.96	
0866AUG16	2494	V07895	01	09/14/2016	052-6520-495.32-14	WESTLAKE/PIPE NIPPLES	21.96	
0866AUG16	2496	V07895	01	09/14/2016	052-6520-495.32-14	WESTLAKE/SCRAPER	26.99	
0858AUG16	2497	V07896	01	09/14/2016	052-6520-495.32-14	LOWES/CONCRETE & TOOLS	92.52	
0858AUG16	2499	V07896	01	09/14/2016	052-6520-495.32-14	WINTERS EXCELSIOR/STRAW M	70.50	
9173AUG16	2466	V07884	01	09/14/2016	057-7700-496.31-01	LOWES/FIELD TABLET CLIPBO	19.99	
9173AUG16	2467	V07884	01	09/14/2016	057-7700-496.29-60	KS WTR ENV ASSOC/REGISTRA	380.00	
8803AUG16	2502	V07897	01	09/14/2016	088-9900-650.29-00	LOWES/RIVER ROCK	18.90	
8803AUG16	2507	V07897	01	09/14/2016	088-9900-650.29-00	SUNFLOWER/PVC PIPE & COUP	353.78	
8803AUG16	2509	V07897	01	09/14/2016	088-9900-650.29-00	SUNFLOWER/PIPE CONNECTORS	382.61	
8803AUG16	2512	V07897	01	09/14/2016	088-9900-650.29-00	SUNFLOWER/TRAFFIC LIGHT W	522.27	
8803AUG16	2516	V07897	01	09/14/2016	088-9900-650.29-00	WESTERN SUPPLY/GLUE FOR T	14.00	
8803AUG16	2518	V07897	01	09/14/2016	088-9900-650.29-00	WESTLAKE/BULK FASTENERS	4.15	
4521AUG16	2475	V07889	01	09/14/2016	089-9900-650.29-00	LOWES/PORTLAND CEMENT	286.30	
						VENDOR TOTAL *	16,816.04	
0001299	00	WARNKEN ENTERPRISES						

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
0001299	00	WARNKEN ENTERPRISES						
23PGW2016	2428	V07861	01	09/14/2016	001-6950-563.29-57	MOWING WEEK #23	EFT:	514.00
22PGW2016	2429	V07862	01	09/14/2016	001-6950-563.29-57	MOWING WEEK#22	EFT:	514.00
2012C216LIST19	2341	V07808	01	09/13/2016	001-7310-480.29-57	MOWING LIST 19	EFT:	1,811.25
2012C216#18	2409	V07843	01	09/13/2016	001-7310-480.29-57	MOWING LIST 18	EFT:	1,224.75
VENDOR TOTAL *							.00	4,064.00
0004484	00	WESTAR ENERGY						
8279607286SEP162364		V07823	01	09/13/2016	001-6215-552.26-10	A & MAIN TRAFFIC SIGN SEP	106.93	
8804893185SEP162365		V07824	01	09/13/2016	001-6810-453.26-10	C & MAIN ST LIGHT SEPT 16	23.73	
9241402343SEP162366		V07825	01	09/13/2016	001-6810-453.26-10	WELCOME TO HUTCH SIGN SEP	35.97	
8831865106SEP162367		V07826	01	09/13/2016	001-6810-453.26-10	SEPT 16 SERVICE	60,046.21	
7453156885SEP162414		V07848	01	09/14/2016	001-6940-561.26-10	GEORGE PYLE PARK SEPTEMBE	25.78	
8043381842SEP162368		V07827	01	09/13/2016	035-9840-474.29-40	POLICE IMPOUND LOT SEPT 1	158.89	
VENDOR TOTAL *							60,397.51	
0007258	00	WICHITA CORING & CUTTING						
W73971	2342	V07809	01	09/13/2016	089-9900-650.29-00	TRAFFIC LOOP SAWCUTTING 4	632.50	
VENDOR TOTAL *							632.50	
0007203	00	ZAYO GROUP LLC						
016715SEPT16	2415	V07849	01	09/14/2016	051-6621-491.26-40	SEPTEMBER 2016 SERVICE	EFT:	250.00
016715SEPT16	2416	V07849	01	09/14/2016	052-6510-494.26-40	SEPTEMBER 2016 SERVICE	EFT:	250.00
VENDOR TOTAL *							.00	500.00
EFT/EPAY TOTAL ***								928,282.27
TOTAL EXPENDITURES ****							576,870.52	928,282.27
GRAND TOTAL *****								1,505,152.79

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
0007298	00	AETNA INSURANCE							
090116	000767		01	09/28/2016	032-9210-432.29-04	INSURANCE CLAIMS	CHECK #: 2016278		39,868.55
090216	000768		01	09/28/2016	032-9210-432.29-04	INSURANCE CLAIMS	CHECK #: 2016279		805.14
090816	000769		01	09/28/2016	032-9210-432.29-04	INSURANCE CLAIMS	CHECK #: 2016280		55,397.16
091416	000770		01	09/28/2016	032-9210-432.29-04	INSURANCE CLAIMS	CHECK #: 2016281		38,019.62
091516	000771		01	09/28/2016	032-9210-432.29-04	INSURANCE CLAIMS	CHECK #: 2016282		51,869.54
092016	000772		01	09/28/2016	032-9210-432.29-04	INSURANCE CLAIMS	CHECK #: 2016283		20,317.40
092216	000773		01	09/28/2016	032-9210-432.29-04	INSURANCE CLAIMS	CHECK #: 2016284		40,340.82
092816	000774		01	09/28/2016	032-9210-432.29-04	INSURANCE CLAIMS	CHECK #: 2016285		23,237.07
						VENDOR TOTAL *	.00		269,855.30
0007323	00	AETNA-HARTFORD							
092816	000775		01	09/28/2016	032-9210-432.21-70	SEPT STOP LOSS	CHECK #: 2016286		40,020.32
						VENDOR TOTAL *	.00		40,020.32
0000016	00	CITY BEVERAGE COMPANY INC							
278827	000803		01	09/28/2016	008-6920-570.32-40	BEER	CHECK #: 2016294		254.15
280506	000804		01	09/28/2016	008-6920-570.32-40	BEER	CHECK #: 2016295		194.85
321-55	000805		01	09/28/2016	008-6920-570.32-40	BEER	CHECK #: 2016296		228.00
283502	000806		01	09/28/2016	008-6920-570.32-40	BEER	CHECK #: 2016297		114.00
281345	000807		01	09/28/2016	008-6920-570.32-40	BEER	CHECK #: 2016298		212.35
						VENDOR TOTAL *	.00		1,003.35
0006330	00	COBRAGUARD, INC							
4901276	000802		01	09/28/2016	032-9210-432.21-70	INSURANCE SERVICES	CHECK #: 2016293		185.50
						VENDOR TOTAL *	.00		185.50
0000709	00	LDf SALES & DIST INC							
149922	000808		01	09/28/2016	008-6920-570.32-40	BEER	CHECK #: 2016299		127.20
136235	000809		01	09/28/2016	008-6920-570.32-40	BEER	CHECK #: 2016300		127.20
						VENDOR TOTAL *	.00		254.40
0001113	00	PITNEY BOWES INC							
3301338531	000780		01	09/28/2016	001-2100-420.28-50	POSTAGE LEASE	CHECK #: 2016291		8.70
3301338531	000781		01	09/28/2016	001-2300-430.28-50	POSTAGE LEASE	CHECK #: 2016291		82.41
3301338531	000782		01	09/28/2016	001-3000-451.28-50	POSTAGE LEASE	CHECK #: 2016291		195.36
3301338531	000783		01	09/28/2016	001-3050-455.28-50	POSTAGE LEASE	CHECK #: 2016291		123.53
3301338531	000784		01	09/28/2016	001-3060-456.28-50	POSTAGE LEASE	CHECK #: 2016291		190.75
3301338531	000785		01	09/28/2016	001-3100-452.28-50	POSTAGE LEASE	CHECK #: 2016291		1.88
3301338531	000786		01	09/28/2016	001-4100-460.28-50	POSTAGE LEASE	CHECK #: 2016291		54.43
3301338531	000787		01	09/28/2016	001-4110-461.28-50	POSTAGE LEASE	CHECK #: 2016291		2.39
3301338531	000788		01	09/28/2016	001-4120-462.28-50	POSTAGE LEASE	CHECK #: 2016291		267.19
3301338531	000789		01	09/28/2016	001-5000-471.28-50	POSTAGE LEASE	CHECK #: 2016291		9.04
3301338531	000790		01	09/28/2016	001-5400-473.28-50	POSTAGE LEASE	CHECK #: 2016291		222.83
3301338531	000791		01	09/28/2016	001-6210-551.28-50	POSTAGE LEASE	CHECK #: 2016291		36.51
3301338531	000792		01	09/28/2016	001-6910-560.28-50	POSTAGE LEASE	CHECK #: 2016291		12.28
3301338531	000793		01	09/28/2016	001-7110-500.28-50	POSTAGE LEASE	CHECK #: 2016291		66.71
3301338531	000794		01	09/28/2016	001-7190-509.28-50	POSTAGE LEASE	CHECK #: 2016291		1.88
3301338531	000795		01	09/28/2016	001-7210-520.28-50	POSTAGE LEASE	CHECK #: 2016291		1.88
3301338531	000796		01	09/28/2016	001-7310-480.28-50	POSTAGE LEASE	CHECK #: 2016291		407.95

VEND NO	SEQ#	VENDOR NAME	BANK	CHECK/DUE	ACCOUNT	ITEM	CHECK	EFT, EPAY OR
INVOICE	VOUCHER	P.O.		DATE	NO	DESCRIPTION	AMOUNT	HAND-ISSUED
NO	NO	NO						AMOUNT
0001113	00	PITNEY BOWES INC						
3301338531	000797			01 09/28/2016	008-6920-570.28-50	POSTAGE LEASE	CHECK #: 2016291	1.02
3301338531	000798			01 09/28/2016	044-7420-700.28-50	POSTAGE LEASE	CHECK #: 2016291	10.92
3301338531	000799			01 09/28/2016	051-6621-491.28-50	POSTAGE LEASE	CHECK #: 2016291	4.44
3301338531	000800			01 09/28/2016	052-6510-494.28-50	POSTAGE LEASE	CHECK #: 2016291	4.09
						VENDOR TOTAL *	.00	1,706.19
0006858	00	PITNEY BOWES POSTAGE BY PHONE						
082516	000801			01 09/28/2016	048-0000-630.29-00	POSTAGE REFILL	CHECK #: 2016292	5,017.00
						VENDOR TOTAL *	.00	5,017.00
0007291	00	ROCKSTEP HUTCHINSON LLC						
092816	000811			01 09/28/2016	001-0000-370.37-11	CID TAX REIMBURSEMENT	CHECK #: 2016301	620.51-
092816	000810			01 09/28/2016	345-0000-651.29-57	CID TAX REIMBURSEMENT	CHECK #: 2016301	12,410.29
						VENDOR TOTAL *	.00	11,789.78
0007327	00	SURENCY LIFE AND HEALTH						
090216	000776			01 09/28/2016	032-9210-432.29-04	INSURANCE CLAIMS	CHECK #: 2016287	269.99
090916	000777			01 09/28/2016	032-9210-432.29-04	INSURANCE CLAIMS	CHECK #: 2016288	204.80
091616	000778			01 09/28/2016	032-9210-432.29-04	INSURANCE CLAIMS	CHECK #: 2016289	381.22
092316	000779			01 09/28/2016	032-9210-432.29-04	INSURANCE CLAIMS	CHECK #: 2016290	180.00
						VENDOR TOTAL *	.00	1,036.01
						HAND ISSUED TOTAL ***		330,867.85
						TOTAL EXPENDITURES ****	.00	330,867.85
						GRAND TOTAL *****		330,867.85

COUNCIL COMMUNICATION	
FOR MEETING OF	10-24-16
AGENDA ITEM	7a
FOR ACTION	✓
RESOLUTION ONLY	

City of Hutchinson
Finance Department

Memorandum

To: City Council and John Deardoff, City Manager
From: Frank Edwards, Director of Finance
Date: October 4, 2016
Re: Revision to Charter Ordinance

Before you for consideration is an updated Charter Ordinance. The current Charter Ordinance from 2009 is restrictive in defining specific projects which the City can finance. The proposed Charter Ordinance before you includes language in Section 2 which is less restrictive, has broader definitions, and would allow the City to borrow money if needed for certain improvement projects.

The language in this Ordinance was provided by the City's Bond Counsel and is similar to other to language used by other Kansas Municipalities. If adopted Charter Ordinance #46 would be repealed and replaced with the attached Charter Ordinance #50.

Staff recommends approval of the revised Charter Ordinance as presented.

Introduced: October 4, 2016
Passed: October 4, 2016
First Publication: October 7, 2016
Second Publication: October 14, 2016

CHARTER ORDINANCE NO. 50

A CHARTER ORDINANCE EXEMPTING THE CITY OF HUTCHINSON, KANSAS, FROM THE PROVISIONS OF K.S.A. 13-1024a RELATING TO THE PAYMENT OF COSTS OF PUBLIC IMPROVEMENTS IN THE CITY; PROVIDING SUBSTITUTE AND ADDITIONAL PROVISIONS ON THE SAME SUBJECT; AND REPEALING CHARTER ORDINANCE NO. 46.

WHEREAS, the City of Hutchinson, Kansas (the “City”), is a city of the first class duly organized and existing under the laws of the State of Kansas; and

WHEREAS, pursuant to Article 12, Section 5, of the Constitution of the State of Kansas, cities are empowered to determine their local affairs and government except for legislative enactments applicable uniformly to all cities; and

WHEREAS, K.S.A. 13-1024a is applicable to the City but not uniformly applicable to all cities; and

WHEREAS, the Governing Body of the City hereby determines that it is in the best interests of the City to exempt the City from K.S.A. 13-1024a and to provide substitute and additional provisions on the same subject; and

WHEREAS, the Governing Body of the City hereby determines it is necessary to repeal Charter Ordinance No. 46 of the City, passed on July 7th, 2009 (“Charter Ordinance No. 46”), which previously exempted the City from K.S.A. 13-1024a and provided substitute provisions on the same subject;

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

Section 1. The City, by the power vested in it by Article 12, Section 5, of the Constitution of the State of Kansas, hereby elects to exempt itself from and make inapplicable to it the provisions of K.S.A. 13-1024a and provide substitute and additional provisions as hereinafter set forth in this Charter Ordinance. Such referenced provisions are either enactments or a part thereof which are applicable to the City but are not applicable uniformly to all cities. Such substitute and additional provisions for K.S.A. 13-1024a shall be as set forth in Section 2 of this Charter Ordinance.

Section 2. For the purposes of paying for the construction, purchase or improvement of any public improvement, including the land necessary therefor, for the purpose of rebuilding, adding to or extending the same from time to time, including related appurtenances to such improvements, as the necessities of the City may require, and for the purpose of acquiring any equipment or furnishings, including vehicles used for public purposes, the City may borrow money

and issue its general obligation bonds for the same purpose. For purposes of this charter ordinance, the term “public improvement” shall mean any improvement, including the land necessary thereto, that, when constructed, purchased, improved, rebuilt, extended or added to, will serve a public purpose, including, but not limited to, the construction, purchase, improvement, rebuilding, extending or adding to buildings, improvements, equipment or furnishings which may be owned in whole or in part by the City or by a private party when it is found by the Governing Body that such buildings, improvements, equipment or furnishings serve a public purpose.

Such bonds shall be authorized by an ordinance of the City which shall describe the buildings, improvements, equipment or furnishings for which the bonds are issued, the estimated cost of the buildings, improvements, equipment or furnishings and shall specify the principal amount of the bonds to be issued therefor.

Section 3. Charter Ordinance No. 46 is hereby repealed.

Section 4. This Charter Ordinance shall be published once each week for two consecutive weeks in the official City newspaper.

Section 5. This is a charter ordinance and shall take effect sixty-one (61) days after final publication, unless a sufficient petition for a referendum is filed and a referendum held on this Ordinance as provided in Article 12, Section 5, Subdivision (c)(3) of the Constitution of the state of Kansas, in which case this Charter Ordinance shall become effective if approved by the majority of the electors voting thereon.

PASSED by the Governing Body by not less than two-thirds vote of the members-elect voting in favor thereof, this 4th day of October, 2016.

CITY OF HUTCHINSON, KANSAS

Jon Daveline, Mayor

(Seal)

ATTEST:

Karen Weltmer, City Clerk



CITY COUNCIL AGENDA REPORT

DATE: September 27, 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	October 4, 2016
AGENDA ITEM	<i>8a</i>
FOR ACTION	<input checked="" type="checkbox"/>
INFORMATION ONLY	<input type="checkbox"/>

REQUEST: #16-ZA-08, Request to rezone 27.987 acres of land at 00000 East Blanchard Avenue (Parcel ID No. 078-139-29-0-00-01-006, located to the West and South of 1701 East Blanchard Avenue) from C-4 and TA to I-2

PROPERTY OWNER/APPLICANT: Keith Bauer, KB Enterprises of Hutchinson LLC

CITY COUNCIL ACTION REQUIRED:

Motion to (accept and approve/amend and approve/override and deny by at least a majority vote of 4 of the 5 Council members/return to the Planning Commission) the recommendation of the Planning Commission to approve the request to rezone 27.987 acres of land located to the West and South of 1701 East Blanchard Avenue, from *C-4 Special Commercial District* and *TA Transitional Agricultural Rural District* to *I-2 Industrial 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 September 6, 2016, where the attached staff report (**Exhibit 2**) was presented. The official minutes for the public hearing are included as **Exhibit 3**. No citizens addressed the Planning Commission regarding this request.

ATTACHMENTS:

Exhibit 1 – Proposed Ordinance

Exhibit 2 – Planning Commission Staff Report and Exhibits

Exhibit 3 – Official Planning Commission Minutes (Meeting of September 6, 2016)

Exhibit 1

Introduced: October 4, 2016
Passed: October 4, 2016
Published: October 7, 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 E. Blanchard)

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 C-4 Special Commercial District and TA Transitional Agricultural Rural District

To I-2 Industrial District

A portion of the Northwest Quarter of Section 29, Township 23 South, Range 5 West of the 6th Principal Meridian, Reno County, Kansas described as follows: Commencing at the Northwest corner of said Northwest Quarter; thence North 89°27'09" East (basis of bearing is NAD83 Grid Kansas South Zone) along the North line of said Northwest Quarter 1211.12 feet (record 1211.10 feet); thence South 00°31'02" East 249.74 feet (record 249.58 feet) to the Southeasterly right-of-way line of East Blanchard Avenue for the point of beginning; thence continuing South 00°31'02" East 780.28 feet (record 780.37 feet); thence North 89°27'09" East parallel with the North line of said Northwest Quarter 453.30 feet; thence South 00°31'32" East parallel with the East line of said Northwest Quarter 449.24 feet (record 448.90 feet); thence North 89°27'09" East parallel with the North line of said Northwest Quarter 988.21 feet (record 988.00 feet) to the East line of said Northwest Quarter; thence South 00°31'32" East along the East line of said Northwest Quarter 207.84 feet (record 208.10 feet); thence South 89°27'52" West 2022.95 feet (record 2022.91 feet); thence North 00°41'52" West 447.04 feet (record 447.30 feet); thence South 88°59'13" West 111.96 feet to the Easterly right-of-way line of East Blanchard Avenue; thence North 20°21'30" East along the Easterly right-of-way line of East Blanchard Avenue 253.63 feet (record 252.98 feet); thence North 08°28'21" East along the Easterly right-of-way line of East Blanchard Avenue 227.50 feet (record 227.48 feet); thence North 32°59'44" East along the Easterly right-of-way line of East Blanchard Avenue 222.38 (record 222.42 feet); thence North 51°50'00" East along the Easterly right-of-way line of East Blanchard Avenue 563.31 feet (record 563.46 feet) to the point of beginning, containing 27.987 Acres, subject to any easements of record.

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 4th day of October, 2016, for the City of Hutchinson, Kansas.

Jon Daveline, Mayor

ATTEST:

Karen Weltmer, City Clerk

Exhibit 2

 <p>CITY OF HUTCHINSON 125 E Avenue B | Hutchinson KS 67501 620.694.2639</p>	<p>Staff Report Planning Commission</p> <p>August 17, 2016</p>	<p>PC Agenda Item #: _____ Planning & Development Department</p> <p>Hearing Date: Sept. 6, 2016</p>
<p>Case: 16-ZA-08</p>		

REQUEST:
Zoning Amendment (Rezone from C-4 and TA to I-2)

Subject Property: 00000 E Blanchard Ave, PIN #1392900001006000

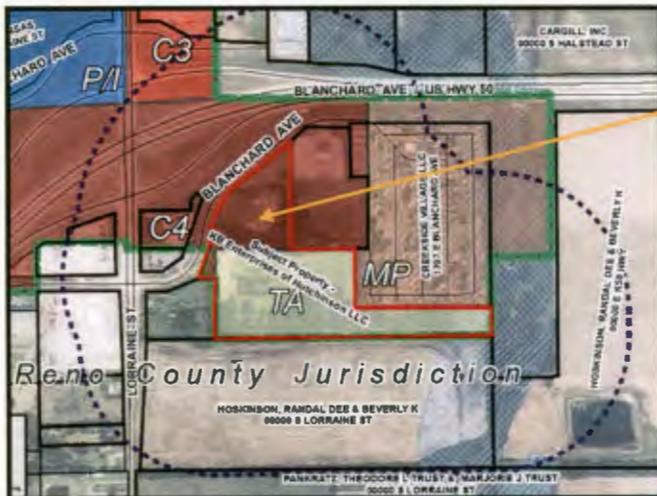


STAFF RECOMMENDATION: Approval

MOTION:
Recommend (approval / denial) to City Council of Zoning Amendment request number 16-ZA-08 for rezone of 27.987 acres of land located to the West and South of 1701 East Blanchard Avenue, from *C-4 Special Commercial District* and *TA Transitional Agricultural Rural District* to *I-2 Industrial District* based upon due consideration of the factors required for approval and a finding that said factors are met / not met.

PROJECT SUMMARY:
Request to rezone the property legally described as contained in "Exhibit A" from C-4 and TA to I-2 for the purpose of constructing a truck repair shop with an outdoor truck and trailer storage area.

LOCATION MAP:



Subject Property

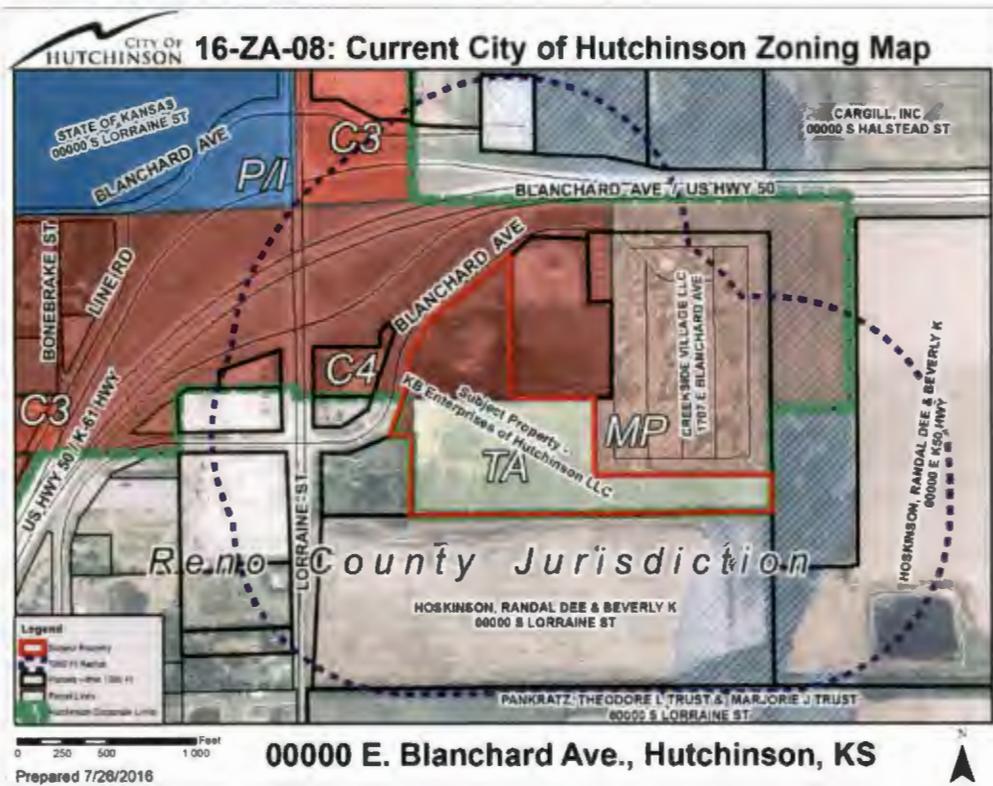


Staff	<p>Staff Representative: Casey Jones, AICP, CFM Senior Planner <i>CJ</i></p>
Application Information	<p>Applicant: Keith Bauer KB Enterprises of Hutchinson KS LLC PO Box 1942 Hutchinson KS 67504</p> <p>Property Owner: Same as above.</p> <p>Surveyor: Alpha Land Surveys 216 W 2nd Ave Hutchinson KS 67501</p> <p>Architect/Engineer: Mann & Company, P.A. 1703 Landon St Ste B Hutchinson KS 67502</p> <p>Application Materials: Link to Application Materials</p> <p>Concurrent Applications: None yet submitted.</p>
Zoning	<p>Zoning: Current zoning is C-4 and TA.</p> <p>Comprehensive Plan Designation: Commercial and Manufactured Homes</p> <p>Subdivision: This property is not platted.</p>
Notice & Review	<p>Development Review: 8/9/2016 (Exhibit B)</p> <p>Public Hearing Notice Published: 8/15/2016 (Hutchinson News)</p> <p>Property Owner Notice: 14 owners, 18 properties – 7/27/2016</p> <p>Next Steps: City Council – 10/4/2016</p>

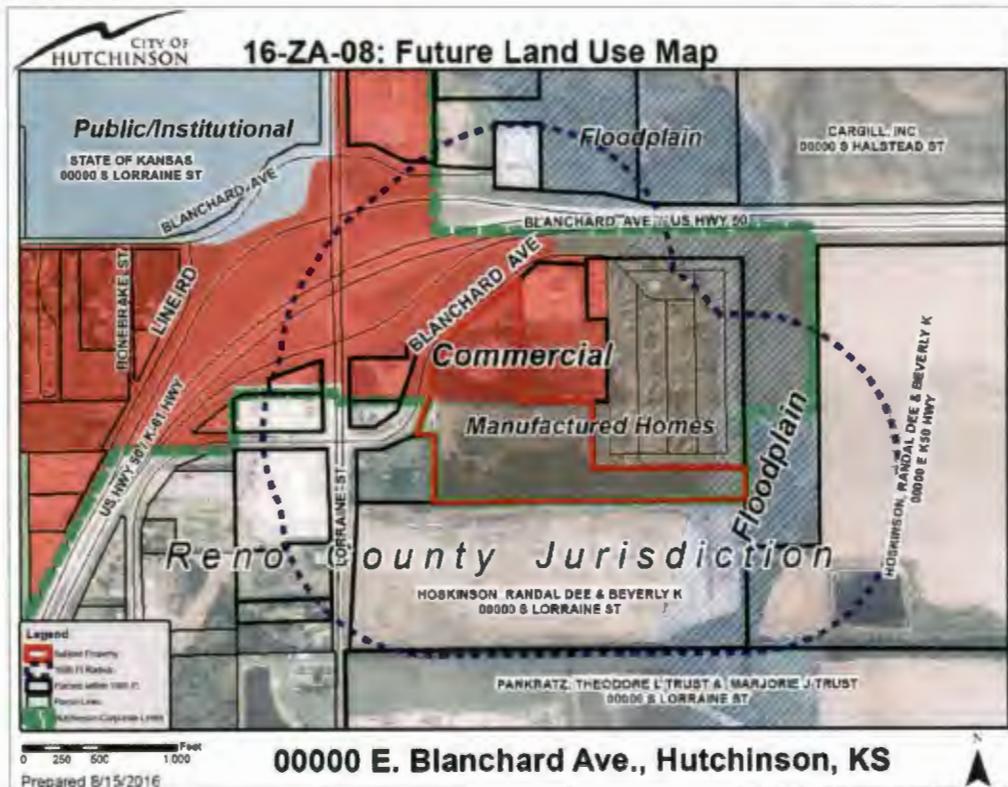
ANALYSIS OF FACTORS REQUIRED FOR APPROVAL OF ZONING AMENDMENT REQUESTS:

Factor	Analysis	Finding																		
1. Character of the neighborhood	The subject property is located on a highway frontage street adjacent to the city limits. A truck wash (formerly a truck stop) is the adjacent use to the East. Creekside Village Mobile Home Park is also located to the East. The applicant currently operates a truck repair shop at 2201 S Lorraine St, which is to the West of the subject property.	<input checked="" type="checkbox"/> Met																		
2. Current zoning and uses of nearby property	<table border="1"> <thead> <tr> <th>Location</th> <th>Zoning</th> <th>Use</th> </tr> </thead> <tbody> <tr> <td>Subject Property</td> <td>C-4 and TA</td> <td>Vacant land</td> </tr> <tr> <td>North</td> <td>County Zoning</td> <td>US Hwy 50</td> </tr> <tr> <td>South</td> <td>AG (County)</td> <td>Agricultural land</td> </tr> <tr> <td>East</td> <td>C-4 and MP</td> <td>Truck wash; Manufactured home park</td> </tr> <tr> <td>West</td> <td>C-4, R-2 (County) and R-1 (County)</td> <td>Storage building and outdoor storage yard for a rock crushing and grading business; Truck repair shop; Single family dwelling</td> </tr> </tbody> </table>	Location	Zoning	Use	Subject Property	C-4 and TA	Vacant land	North	County Zoning	US Hwy 50	South	AG (County)	Agricultural land	East	C-4 and MP	Truck wash; Manufactured home park	West	C-4, R-2 (County) and R-1 (County)	Storage building and outdoor storage yard for a rock crushing and grading business; Truck repair shop; Single family dwelling	<input checked="" type="checkbox"/> Met
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West	C-4, R-2 (County) and R-1 (County)	Storage building and outdoor storage yard for a rock crushing and grading business; Truck repair shop; Single family dwelling																		
3. Suitability of the property for its current zoning and use	The property is more suited to industrial uses than to commercial uses given the character of the neighborhood. The proposed truck repair business is not a permitted use in the C-4 District, which is the current zoning designation of the property.	<input checked="" type="checkbox"/> Met																		
4. Extent of detrimental effects to nearby properties if the application were approved	No detrimental effects are anticipated.	<input checked="" type="checkbox"/> Met																		
5. Length of time the property has remained vacant	Unknown. The property has been vacant for many years.	<input checked="" type="checkbox"/> Met																		
6. Relative gain to the public health, safety and welfare compared to the hardship imposed upon the landowner if the application were denied	<p><u>Health, safety, and welfare:</u> The zoning change will have no impact on public health, safety, and welfare.</p> <p><u>Landowner hardship:</u> The owner would be unable to move his existing business to this location and would need to search for other potential locations for development.</p>	<input checked="" type="checkbox"/> Met																		
7. Conformance of this request to the Comprehensive Plan	The 2005-2010 Comprehensive Plan calls for commercial uses and manufactured homes on this property. The proposed use can be categorized as light industrial.	<input checked="" type="checkbox"/> Not Met																		
8. Impact on public facilities and utilities	<table border="1"> <tbody> <tr> <td>Streets</td> <td>The property has adequate frontage on Blanchard Avenue. Driveway locations are subject to approval by the Director of Engineering.</td> </tr> <tr> <td>Alleys</td> <td>Not applicable. There are no alleys in this area of the City.</td> </tr> <tr> <td>Sidewalks</td> <td>There are no sidewalks in this area. Sidewalk requirements will be determined during the subdivision review process.</td> </tr> <tr> <td>Water</td> <td>Connection to City water will be required. A City water main is located on the East side of Blanchard Avenue.</td> </tr> <tr> <td>Sewer</td> <td>Connection to City sewer will be required. A City sewer main passes across the subject property. The owner will need to contact the Engineering Department to determine possible connection options.</td> </tr> <tr> <td>Drainage</td> <td>A drainage study will be required as part of the subdivision process.</td> </tr> </tbody> </table>	Streets	The property has adequate frontage on Blanchard Avenue. Driveway locations are subject to approval by the Director of Engineering.	Alleys	Not applicable. There are no alleys in this area of the City.	Sidewalks	There are no sidewalks in this area. Sidewalk requirements will be determined during the subdivision review process.	Water	Connection to City water will be required. A City water main is located on the East side of Blanchard Avenue.	Sewer	Connection to City sewer will be required. A City sewer main passes across the subject property. The owner will need to contact the Engineering Department to determine possible connection options.	Drainage	A drainage study will be required as part of the subdivision process.	<input checked="" type="checkbox"/> Met						
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ZONING MAP:



COMPREHENSIVE PLAN MAP:



PHOTOGRAPHS – Taken 8/1/2016

APPLICANT'S CURRENT BUSINESS LOCATION



APPLICANT'S CURRENT BUSINESS LOCATION



ADJACENT PROPERTY, 1701 E BLANCHARD AVE



VIEW OF PROPOSED LOCATION



VIEW OF PROPOSED LOCATION



VIEW OF PROPOSED LOCATION



EXHIBITS:

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

LEGAL DESCRIPTION OF THE SUBJECT PROPERTY

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

Commencing at the Northwest corner of said Northwest Quarter; thence North 89°27'09" East (basis of bearing is NAD83 Grid Kansas South Zone) along the North line of said Northwest Quarter 1211.12 feet (record 1211.10 feet); thence South 00°31'02" East 249.74 feet (record 249.58 feet) to the Southeasterly right-of-way line of East Blanchard Avenue for the point of beginning; thence continuing South 00°31'02" East 780.28 feet (record 780.37 feet); thence North 89°27'09" East parallel with the North line of said Northwest Quarter 453.30 feet; thence South 00°31'32" East parallel with the East line of said Northwest Quarter 449.24 feet (record 448.90 feet); thence North 89°27'09" East parallel with the North line of said Northwest Quarter 988.21 feet (record 988.00 feet) to the East line of said Northwest Quarter; thence South 00°31'32" East along the East line of said Northwest Quarter 207.84 feet (record 208.10 feet); thence South 89°27'52" West 2022.95 feet (record 2022.91 feet); thence North 00°41'52" West 447.04 feet (record 447.30 feet); thence South 88°59'13" West 111.96 feet to the Easterly right-of-way line of East Blanchard Avenue; thence North 20°21'30" East along the Easterly right-of-way line of East Blanchard Avenue 253.63 feet (record 252.98 feet); thence North 08°28'21" East along the Easterly right-of-way line of East Blanchard Avenue 227.50 feet (record 227.48 feet); thence North 32°59'44" East along the Easterly right-of-way line of East Blanchard Avenue 222.38 (record 222.42 feet); thence North 51°50'00" East along the Easterly right-of-way line of East Blanchard Avenue 563.31 feet (record 563.46 feet) to the point of beginning, containing 27.987 Acres, subject to any easements of record.



Exhibit B

*Planning & Development Department
PO Box 1567
Hutchinson KS 67504-1567*

Development Review Committee Comments – 8/9/2016

Bruce Colle, Director of Engineering

The Engineering Department has no objections to this rezoning. We would request a condition of approval that prior to development a formal site plan review, storm water and associated permits be completed prior to issuance of a certificate of occupancy.

Barry Becker, Assistant to the Director of Public Works

No comments.

Trent Maxwell, Building Official

No comments.

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

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

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

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

Exhibit 3



PLANNING COMMISSION MINUTES
MEETING OF: TUESDAY, SEPTEMBER 6, 2016
MEETING LOCATION: CITY COUNCIL CHAMBERS
125 EAST AVENUE B

1. **ROLL CALL**

The Planning Commission meeting was called to order at 5 PM with the following members present: Terry Bisbee, Harley Macklin, Tom Hornbeck, Darryl Peterson, Robert Obermite, Todd Carr, Mark Wolesslagel, Janet Hamilton and Ken Peirce. Staff present were Jana McCarron, Director of Planning and Development; Casey Jones, Senior Planner; Aaron Barlow, Associate Planner and Charlene Mosier, Planning Technician. Steve Dechant, City Councilmember; Paul Brown, City Attorney; and Bruce Colle, Director of Engineering, were also in attendance.

2. **APPROVAL OF MINUTES**

The minutes of the August 16, 2016, meeting were approved on a motion by Bisbee, seconded by Macklin, passed unanimously.

3. **CORRESPONDENCE & STAFF REPORTS**

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

4. **PLANNING COMMISSION TRAINING**

4a. Conflict of Interest - Paul Brown, City Attorney

Brown said the website for information on conflict of interest is www.kslegislature.org. A quorum for the Planning Commission is five members. The Attorney General reviews our agendas and minutes that are online for compliance with open meetings and conflict of interest requirements and will look into any complaints. Brown reviewed items that could give the appearance of impropriety, such as a spouse having 5% ownership in a business or \$5,000 of value in a business, holding office in a business entity or being party to a contract. In these situations it is best for the Planning Commission member to abstain from voting. The Planning Commission recommends approval of plats or zoning and not approval of public funds, which is a difference. He said living in a neighborhood involved in a zoning case is not a conflict. Brown said he is always available for staff and commissioners to ask questions of him.

5. **PUBLIC HEARINGS**

- a. **16-ZA-08:** Request for a change in zoning for a 27.9-acre tract, Parcel ID Number 139290001006000, located to the South and West of 1701 E Blanchard Ave from C-4 Special Commercial District and TA Transitional Agricultural Rural District to I-2 Industrial District (Owner/Applicant: Keith Bauer, KB Enterprises of Hutchinson LLC)

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

Jones reviewed the case. Keith Bauer, KB Enterprises of Hutchinson, KS LLC is the owner. Currently the property has two zoning classifications, C-4 Special Commercial District and TA Transitional Agricultural Rural District. The property consists of 27.9 acres and is located on a highway frontage street adjacent to the city limits. A truck wash and mobile home park are located to the East. The applicant proposes to establish an office with a truck repair shop on the subject property. He currently operates a truck repair shop at 2201 S Lorraine St. to the West of the subject property and due to the growth of the business, he is proposing to develop the subject property, which is more suited to industrial uses than to commercial uses. A small triangle-shaped parcel with access to Blanchard Ave. has been annexed for access to the property. A subdivision plat and a conditional use permit will also be required. Jones showed photos and maps of the area including the Future Land Use Map and reviewed the factors.

Peirce asked the applicant for his presentation.

Keith Bauer, 931 North Wheat State Road, Burrton, said his business has grown significantly from 30 trucks to 50 trucks and 125 trailers and is continuing to grow. He has five mechanics that work in the repair shop and they have outgrown that space. He has 55 employees and is also planning to build a warehouse in South Hutchinson. His company hauls for Siemens and hauls road salt to Denver. He has purchased some very large machinery that he hopes to be able to use at the new location. In the future, if his two sons need to expand the business, the trees on the proposed property could be removed to allow for expansion.

Macklin congratulated Mr. Bauer on his successful business and asked what he plans to do with the current location at 2201 S Lorraine St. Mr. Bauer said he is not sure at this point.

Peirce closed the hearing and asked for a motion.

Motion by Carr, seconded by Macklin, to recommend approval to the City Council of Zoning Amendment request number 16-ZA-08 for a rezone of 27.987 acres of land located to the West and South of 1701 East Blanchard Avenue, from C-4 Special Commercial District and TA Transitional Agricultural Rural District to I-2 Industrial District based upon due consideration of the following factors:

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

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

- b. **16-ZA-07:** Request for amendments to the Hutchinson Zoning Regulations pertaining to wireless communication facilities.

McCarron said this is a request by Staff to withdraw the application based upon the advice of the City Attorney. At this time it is unclear if we need to amend the regulations because requirements are different on property that is right-of-way and land that is private property. Legislation may not apply to private property. If needed, a new public hearing could be held once ramifications of the changes to State Statute are better known.

Motion by Bisbee, seconded by Hornbeck to accept Staff's recommendation to cancel the public hearing and accept the withdrawal of the application for Case Number 16-ZA-07 requesting amendments to Section 27-921 and Section 27-1207 of the Hutchinson Zoning Regulations pertaining to wireless communication facilities, passed with the following vote: Yes - Macklin, Carr, Hamilton, Woleslagel, Hornbeck, Bisbee, Obermite, Peterson, Peirce.

6. **NEW BUSINESS**

- a. Comprehensive Plan Update

McCarron said over 800 surveys have been received so far. This is an excellent response as 600 responses is considered statistically significant. The deadline for submitting surveys to the City is September 30, 2016. Draft chapters of the Comprehensive Plan will be presented at the October 4, 2016 Planning Commission meeting. Because that meeting will have a lengthy agenda with five cases and five Comprehensive Plan chapters to review, we will have a dinner break after the public hearings and then review the draft chapters. At the October 18, 2016, meeting an additional five draft chapters will be reviewed.

7. **UPCOMING CASES**

- a. **16-SDP-06:** Preliminary Plat for the Hampton East Addition

This case will be heard at the October 4, 2016, meeting. This is a proposed residential subdivision near 43rd Avenue and Lorraine St.

- b. **16-ZA-09:** Red Barn Reflections Rezone (R-3 to TA)

This case will be heard at the October 4, 2016, meeting. The request is to use an existing barn and grounds as a private arboretum for events or occasions. It is located at 2801 Dillon Ave.

- c. The Kansas Chapter APA Conference will be held in Lawrence October 5 – 7, 2016. Staff will be attending and taking a van. Planning Commission members are invited to attend the Planning Commissioner training workshop on October 7th and their tuition will be paid. Bisbee said he would like to attend.

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

9. **ADJOURNMENT** – The meeting adjourned at 5:42 PM.

Respectfully Submitted,
Charlene Mosier, Planning Technician

Approved this 20th day of September, 2016

Attest: 

Casey A. Jones, AICP, CFM, Senior Planner



CITY COUNCIL AGENDA REPORT

DATE: September 27, 2016

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

COUNCIL COMMUNICATION	
FOR MEETING OF	October 4, 2016
AGENDA ITEM	8b
FOR ACTION	✓
INFORMATION ONLY	

REQUEST: Case #16-HOU-27
2016 Moderate Income Housing Grant Application (Hampton East)

CITY COUNCIL ACTION REQUIRED:

Motion to (accept and approve/amend and approve/deny) the request of Strawn Construction and Heartland Housing Partners for submission of a 2016 Moderate Income Housing (MIH) grant application to the Kansas Housing Resources Corporation (KHRC) for construction of 16 MIH units as part of the Phase One development of Hampton East, and authorizing the Mayor to sign the Resolution (**Exhibit 1**) and grant application (**Exhibit 2**).

HOUSING COMMISSION RECOMMENDATION:

Due to timing of the grant request, this item was not included in the Housing Commission packet for 9/28/2016.

BACKGROUND:

The Kansas Housing Resources Corporation (KHRC) has announced the availability of 2016 funds for the Moderate Income Housing grant program. The MIH program is open to communities with a population less than 60,000. Funds may be used for infrastructure to support housing or for housing development. Projects funded using the MIH grant are income-restricted to 120% of median area income. Under the program requirements, applications must be submitted by a city or county and not directly by a developer.

Recently, Strawn Construction in partnership with Heartland Housing Partners (The Developer) approached the City interested in applying for MIH funding for a portion of phase one of the Hampton East subdivision. The Hampton East subdivision is located adjacent to the Plum Creek Elementary School. MIH funding would be for construction of 16, new multi-family units. Phase one of the development would also include 24 duplex units (12 structures) and 11 single-family homes, which are not part of the MIH request. Units would be two-bedroom/two-bath and would rent for \$975/month. MIH projects are eligible to apply for up to \$400,000. The Developer has requested the City apply for the maximum amount, which would make the per-unit funding by the grant \$25,000, if approved.

The property is zoned R-4, Residential Neighborhood Conservation District, which allows for multi-family, duplex and single-family development.

ANALYSIS:

The MIH applicant must be submitted to KHRC by October 14, 2016. The application minus the sketch plan and other exhibits is attached as **Exhibit 2**. Following City Council's authorization, staff will work with the applicant to finalize the application exhibits. If the proposal is approved by the state, funds would be awarded to the City of Hutchinson in the form of a grant. The City would administer that grant until completion of the project and grant close out. As part of the project proposal, The Developer must submit a Resolution from the City Council supporting the project. The Resolution will accompany the grant application.

The Hampton East subdivision (**Exhibit 3**) has not completed the planning process, with platting presently underway. Infrastructure for the Hampton East project is proposed for Rural Housing Incentive District (RHID) financing. The RHID request and plat documents should be placed on the City Council agenda within the next 6-8 weeks, depending upon submittal of required documents. The Developer has expressed a desire to break ground on the project next spring.

The City presently has an open MIH grant in the amount of \$225,000 for phase two of the Townhomes at Santa Fe Place project. These funds were awarded as part of the 2014 MIH grant program. That project has met with delays and, to date, no City or MIH funds have been expended. New Beginnings is the developer. It is unknown if the open grant will impact the success of this application.

FINANCIAL IMPACT:

No City funding is proposed for the grant request, however, RHID financing is proposed for partial funding of infrastructure associated with the project. The Developer has inquired about the possibility of the City waiving building permit fees for this project. Staff has advised the applicant that the property is not eligible for the Residential Infill Development Incentive program due to the greenfield nature of the project. This is the only formal program the City has for waiving building permit fees.

It should be noted that, as part of the grant match for the Townhomes at Santa Fe Place project, the City approved a building permit fee waiver with an estimated value of \$8,000. Should City Council choose to approve the current building permit fee waiver request, the Resolution would need to be modified to reflect the waiver approval.

NEXT STEPS:

Upon approval, the City will work with The Developer to finalize the exhibits and submit the grant application documents to KHRC for consideration.

EXHIBITS:

- 1 – Resolution
- 2 – MIH Grant Application
- 3 – Draft Preliminary Plat – Hampton East Subdivision

EXHIBIT 1

**MODERATE INCOME HOUSING GRANT
RESOLUTION OF SUPPORT**

RESOLUTION NO. 2016 R _____

A RESOLUTION ALLOWING SUBMISSION OF A PROJECT PROPOSAL TO THE KANSAS HOUSING RESOURCES CORPORATION (KHRC) UNDER THE MODERATE INCOME HOUSING (MIH) PROGRAM FOR A 2016 MIH GRANT.

WHEREAS, the City of Hutchinson, Kansas has been approached by Strawn Construction and Heartland Housing Partners (Developer) desiring to submit a project proposal to the Kansas Housing Resources Corporation (KHRC) under the Moderate Income Housing (MIH) Program for a 2016 MIH Grant; and

WHEREAS, under the terms of the MIH Grant program, the City of Hutchinson will act as applicant and grantee for the project; and

WHEREAS, the proposed project will be located east of Plum Creek Elementary School in the Hampton East subdivision, which is presently being platted; and

WHEREAS, the housing development will be new construction and will be developed in phases; and

WHEREAS, the phase one development will include 40 rental units (16 apartment units and 24 duplex units); and

WHEREAS, the 16 apartment units will be reserved for prospective renters who meet the income requirements of the MIH Grant program (120% of area median income); and

WHEREAS, the 16 MIH units will contain open floor plans and the following amenities: two-bedroom/two-bath units, 1020 square feet of living space with an open floor plan, separated bedrooms, attractive interiors and appealing exteriors; and

WHEREAS, the MIH units will be part of a two-story, multi-family structure; and

WHEREAS, an additional 11 single-family units are proposed as part of the phase one development, but are not part of the MIH grant request; and

WHEREAS, the Developer wishes to request the maximum award amount of \$400,000 in MIH grant funding, making the per unit request \$25,000.00;

WHEREAS, infrastructure to support the project will be partially funded using Rural Housing Incentive District financing; and

WHEREAS, the 2015 Housing Needs Assessment shows a shortage of 1,100 quality units, particularly those in the market rate range.

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

SECTION 1. That the City supports the submittal of the proposed project and the development of the aforesaid housing in our community, subject to meeting the requirements of City Ordinances and the building permit process. This Resolution is effective through the completion of the project selection by KHRC, and the awarding of grants. In the event that any of the characteristics mentioned above should change prior to the issuance of a building permit, this Resolution is null and void.

ADOPTED BY THE GOVERNING BODY of the City of Hutchinson, Kansas this 4th day of October, 2016.

Jon Daveline, Mayor

(S E A L)

ATTEST:

Karen Weltmer, City Clerk



INSTRUCTIONS FOR THE MODERATE INCOME HOUSING (MIH) APPLICATION:

Kansas Housing Resources Corporation encourages this application to be submitted electronically to better facilitate data into a database for application evaluations. Please note that if submitting this application in hard copy, KHRC will enter the information into the database. KHRC cannot be responsible for errors when entering data not submitted electronically. Submitting data electronically is not required and will not affect the merit of the application.

Electronic Submissions: Please save this application as "2016_Name of applicant_MIH". Example 1: Anytown, USA would submit the application as "2016_Anytown_MIH" and attach to an email to: jrbehan@kshousingcorp.org. If an applicant is submitting more than one application for a community, the file should have a number after "MIH". Example 2: "2016_Anytown_MIH_1" and "2016_Anytown_MIH_2". Accompanying documents can also be sent electronically or mailed to the address below. All

documents submitted electronically should be sent in PDF.

Hard Copy Submissions: Send three (3) copies of application and any accompanying documents to: Kansas Housing Resources Corporation, Attention: Moderate Income Housing Program, 611 South Kansas Ave, Suite 300, Topeka, Kansas 66603.



KANSAS HOUSING RESOURCES CORPORATION

APPLICATION FOR MODERATE INCOME HOUSING PROGRAM

Submission Instructions:

By mail: Send three (3) copies of application and any accompanying documents to: Kansas Housing Resources Corporation, Attention: Moderate Income Housing Program, 611 South Kansas Ave, Suite 300, Topeka, Kansas 66603.

By Email: Send one (1) copy of this application to: jrbehan@kshousingcorp.org. Accompanying documents can be sent in hard copy to the address above or by email. If sending by email, please send all documents in PDF format.

I. APPLICANT INFORMATION:

Name(s): City of Hutchinson

Address: PO Box 1567

City: Hutchinson State: Kansas Zip: 67504-1567

Telephone: 620-694-2681 Fax: 620-694-2673

Primary Contact: Jana McCarron Email: JanaM@hutchgov.com

The primary contact person should be someone that is familiar with the development and application, and can answer questions that arise during the application review.

Kansas Senate District: 34 Kansas House District: 102, 104 Kansas Congressional District: 1

Have you previously applied for MIH funding? : Yes No *If no, skip to Section II. Type of Development.*

If yes, in what years did you apply? : 2014

Did you receive funding? : Yes No If yes, please list amount of funding allocated: \$ 225,000

II. TYPE OF DEVELOPMENT:

How many total units are in your development? : 40

Total Units funded by MIH?: 16

What is the type of the development? : *Please mark all that apply.*

- | | | |
|---|---|---|
| HOMEOWNERSHIP <input type="checkbox"/> | RENTAL HOUSING <input checked="" type="checkbox"/> | INFRASTRUCTURE <input checked="" type="checkbox"/> |
| SINGLE FAMILY RENTAL <input type="checkbox"/> | MULTI-FAMILY RENTAL <input checked="" type="checkbox"/> | DUPLEXES <input checked="" type="checkbox"/> OTHER <input type="checkbox"/> |

What is the anticipated start date of the development? : 2/15/2017 Completion Date?: 3/1/2018

III. FUNDING INFORMATION:

What is the amount of funding being requested? : \$400,000

How will the funds be used? *Please check all that apply.*

COST OF INFRASTRUCTURE GAP FILLER DOWNPAYMENT

OTHER: Enhance Equity Funding

If applying for infrastructure funding, has the applicant considered a Rural Housing Incentive District (RHID)? Yes No

If no, why not? _____

NARRATIVE:

In the space below, describe in detail how the funds will be used. Applicants may attach additional pages if needed.

(Limit of 5,000 characters available below.)

Hampton East is a mixed unit housing development planned for 43rd Street in Hutchinson, KS. The property is located adjacent to the newly constructed Plum Creek Elementary. The project development plan includes one 16-unit multi-family building (all two bedrooms); 12 duplex structures consisting of 24 duplex units (16 - three and 8 - two bedroom units); and 11 single family for sale homes. The City and the development team are in the process of creating a Rural Housing Incentive District for the entire project. The development is a key component in the City's 2017 – 2037 Housing Strategic Plan.

Of the 40 total Hampton East multi-family units in Phase I, the following unit types will be constructed. Twenty-four duplex units in 12 structures. The units include open floor plans, attractive interiors and great curb appeal. Of the 40 units, 16 will be MIH grant units. The total project cost is \$6,025,800.

- 16 three-bedroom/two bath duplex with two-car garages. The unit size is 1,150 sq ft. The lease rates will be \$1,300.
- 8 two-bedroom/two bath duplex with two-car garages. The unit size is 1,025 sq ft. The lease rates will be \$1,150.

A sixteen-unit multi-family building is planned. Each unit will contain open floor plans, separated bedrooms, attractive interiors and appealing exteriors.

- 16 two-bedroom/two bath units. The unit size is 1,020 sq ft. The lease rates will be \$975

Additional phases of the multi-family project are anticipated. The additional phases include up to three more 16-unit apartment buildings and eight additional duplex structures. The additional phases will also include amenities such as clubhouse with exercise room and a community pool. The timing of the additional phase or phases is unknown. The additional phases will be developed as the market demands additional rental units.

In addition to the 40 units, 11 single family homes will be developed for sale. These units aren't included in the MIH request but will be developed simultaneously with the Hampton East multi-family project. The 11 units are Phase I of four planned phases, which is planning to add a total of 51 single family for sale units within the Hampton East development area. The unit cost for the homes will be below \$200,000 and will use Rural Housing Incentive District to assist in the development.

The development is a collaboration between Strawn Construction and Heartland Housing Partners. Both companies have a strong track record of delivering successful Moderate Income Housing grant projects. Bank financing will be provided by Central Bank & Trust and additional equity investors from the community will be involved in the financing.

The project is requesting a \$400,000 Moderate Income Housing Grant.

IV. PARTNERSHIP INFORMATION:

Identify the ownership structure if it is rental housing.

Name To Be Created Entity Federal ID No. NA

General Partner(s)/Managing Members/or Principals Involved:

Name Jim Strawn (Strawn Development) Telephone (620) 662-7152 Ownership 50 %

Name Ross Vogel (Heartland Housing Partners) Telephone (816) 686-6600 Ownership 50 %

Name _____ Telephone _____ Ownership _____ %

V. DEVELOPMENT TEAM INFORMATION:

Provide the following information if applicable and attach resume for each team member listed.

Name of Developer: Strawn Development/Heartland Housing Partners Phone: (620) 662-7152

Address: 507 N Whiteside St City, State, Zip: Hutchinson, KS 67501

Name of Principal: Jim Strawn/Ross Vogel Phone: (620) 662-7152

Address: Same as Above City, State, Zip: _____

Name of Contractor: Strawn Construction Phone: (620) 662-7152

Address: Same as Above City, State, Zip: _____

Name of Management Company: Elite Property Management of Central Kansas Phone: 620-966-0246

Address: 2904 Tartan Trail City, State, Zip: Hutchinson, KS 67502

Name of Consultant: NA Phone: _____

Address: _____ City, State, Zip: _____

Name of Architect: Dulane Pankratz Architecture Phone: (913) 381-8700

Address: 7926 Canterbury City, State, Zip: Prairie Village, KS 66208

VI. ADDITIONAL DEVELOPMENT INFORMATION:

Construction Type: *Please check all that apply.*

New Construction Historic Rehabilitation Acquisition & Rehabilitation
 Rehabilitation Infrastructure Homeowner Assistance

Other: _____

Project Type: *Please check all that apply.*

Row House/Townhouse Detached Single Family Detached Multi-Family Garden Apartments
 Elevator Stories Slab on Grade
 Crawl Space Partial Basement Full Basement

Other: _____

Total Development Costs? (Prefilled from Total Development Costs on pg. 7) \$ \$ 6,025,800.00

Is site properly zoned for the proposed development? Yes No Unsure

Are all utilities presently available to the site? Yes No Unsure

***PLEASE NOTE: The following information must be included with the application. Please check when attached.**

Proof of site control
 Proper zoning or application for proper zoning
 Sketch plan
 Legal description of site

VII. SOURCE OF FUNDS (Construction & Permanent Financing):

Construction – List individually the source of construction financing.

Source of Funds	Amount of Funds	Contact Name	Phone
Bank	\$ 4,820,640.00	Steve Rempel	(620) 663-0622
Investor Equity	\$ 805,160.00	Ross Vogel	(816) 686-6600
Moderate Income Housing Funds	\$ 400,000.00		

Total Construction Funds \$ 6,025,800.00

Permanent

List Total Source of funds for the Development at Closing (Do not include construction financing).

Name of Lender or Source of Funds	Amount of Funds	Annual Debt Service	Interest Rate of Loan Period	Amortization Period	Term of Loan
Central Bank & Trust	\$ 4,820,640.00	\$ 322,203.00	4.5 %	10	25
			%	0	0
			%		
			%		
Total Permanent Funds (Must equal total development costs.)	\$ 4,820,640.00	\$ 322,203.00	← Total Annual Debt Service		

VIII. LEVERAGING:

Show all funding leveraged by MIH funds.

Loans Bank Debt

City/County funds Rural Housing Incentive District (Reimbursement of Eligible Costs); Request for waiver of City permit and tap fees

Tax rebates through NRP _____

Other state or federal funds _____

Other funds (such as Employer Contributions, Private Investments, etc.):

Type: _____ Amount: _____

IX. PROJECTED INCOME:

Unit Type	Number of Units	Monthly Rent Per Unit	Total Tenant Paid Rent	Gross Rent Per Unit	Square Feet Per Unit
2 Duplex BR	8	\$ 1,150.00	\$ 1,150.00	\$ 1,150.00	1060
3 Duplex BR	16	\$ 1,300.00	\$ 1,300.00	\$ 1,300.00	1150
2 Apt BR	16	\$ 975.00	\$ 975.00	\$ 975.00	1020
0 BR	0	\$ 0.00	\$ 0.00	\$ 0.00	0

Total Number of Units: 40 Total monthly rental income: \$ 45,600.00
 Other Income type: 0 Other Income Amount: \$ 0.00
 Less Vacancy Allowance 7 % Total Less Vacancy Allow: \$ 3,192.00
 What is the estimated annual percentage Total monthly income: \$ 42,408.00
 Increase in projected income? :\$ 1% Multiply by 12 (Annualized): X 12
 Total: \$ 508,896.00

X. ANNUAL EXPENSE INFORMATION:

Administrative

Advertising \$ 0.00
 Management \$ 35,600.00
 Legal/Partnership \$ 1,000.00
 Accounting/Audit \$ 2,000.00
 Other \$ 4,000.00
 Other \$ 0.00
 Other \$ 0.00
TOTAL ADMIN. COST \$ 43,800.00

Operating

Elevator \$ 0.00
 Fuel (Heating & Hot Water) \$ 0.00
 Lighting & Misc. Power \$ 5,000.00
 Gas \$ 0.00
 Trash Removal \$ 3,600.00
 Payroll, including taxes \$ 0.00
 Insurance \$ 20,000.00
TOTAL OPERATING COST \$ 29,760.00

Maintenance

Decorating \$ 0.00
 Repairs \$ 30,000.00
 Exterminating \$ 2,400.00
 Ground Expense \$ 4,800.00
 Other \$ 2,000.00
TOTAL MAINT. COST \$ 42,200.00

Taxes

Real Estate Taxes \$ 750.00
TOTAL REAL ESTATE TAXES: \$ 750.00
TOTAL ANNUAL OPERATING EXPENSES: \$ 116,510.00
ANNUAL REPLACEMENT RESERVE FOR UNITS: \$ 250.00
 Estimated percentage increase in annual expenses: 1.5

Development Cost:

List Total Development Costs.

Itemized Cost	Development Cost	Itemized Cost	Development Cost
Land	\$ 245,000.00	Bond Premium	\$ 0.00
Existing Structures	\$ 0.00	Credit Report	\$ 0.00
Demolition	\$ 5,000.00	Permanent Loan Origination Fee	\$ 10,000.00
Other	\$ 0.00	Permanent Loan Credit Enhancement	\$ 0.00
Site Work	\$ 475,000.00	Cost of Iss./Underwriters Discount	\$ 0.00
Off-Site Improvement	\$ 100,000.00	** Title and Recording	\$ 4,000.00
New Building	\$ 4,161,600.00	** Counsel's Fee	\$ 0.00
Rehabilitation	\$ 0.00	** Cost Certification Fee	\$ 0.00
Accessory Building	\$ 0.00	** Other	\$ 0.00
General Requirements	\$ 20,000.00	Property Appraisal (Feasibility) Market Study	\$ 6,000.00
Contractor Overhead	\$ 90,000.00	Environmental Report	\$ 0.00
Contractor Profit	\$ 115,000.00	Rent-Up Consultants Other	\$ 0.00
Building Permit Fee	\$ 0.00	Developer's Overhead	\$ 0.00
Construction Contingency	\$ 300,000.00	Developer's Fees	\$ 200,000.00
Other	\$ 0.00	Other	\$ 0.00
** Architect Fee-Design	\$ 15,000.00	Rent-Up Reserve Operating Reserve Other	\$ 25,000.00
** Architect Fee-Supervision	\$ 0.00	Other	\$ 0.00
** Real Estate Attorney	\$ 12,000.00	SUBTOTAL COLUMN 2	\$ 245,000.00
** Consultant or Processing Agent		SUBTOTAL COLUMN 1	\$ 5,780,800.00
** Property/Survey Fee	\$ 6,000.00	TOTAL DEVELOPMENT COSTS	\$ 6,025,800.00
** Engineering Fees	\$ 45,000.00		
** Other	\$ 0.00		
** Other	\$ 0.00		
Construction Insurance	\$ 45,000.00		
Construction Interest	\$ 120,000.00		
Construction Loan Origination Fee	\$ 25,000.00		
Construction Loan Credit Enhancement	\$ 0.00		
Taxes	\$ 1,200.00		
SUBTOTAL COLUMN 1	\$ 5,780,800.00		

XII. Job Creation and Economic Development

Please provide documentation⁹ to support each answer except those marked unknown.

Number of jobs created in the last two years

◇ Submit letters from employers that have created the jobs as verification

Narrative:

Unknown

Number of jobs expected to be created in the next two years

◇ Submit letters from employers that will create the jobs as verification

Narrative:

Estimate is based on the 2015 Hutchinson Business Condition Report. The City/Chamber has an active business recruitment program and is seeking more industries to locate in the community so the actual number will likely be higher.

40
 Unknown

Number of jobs available but not filled due to a lack of housing

◇ Submit letters from employers that have unfilled openings as verification

Narrative:

Unknown

Number of employees living in the community but in substandard or inadequate housing and who would like better housing

◇ Submit letters of interest from employees as verification

Narrative:

Hutchinson has 1,037 homes that are rated poor to very poor for housing conditions. Hutchinson has an overall vacancy rate of 6.8%, leaving approximately 966 units in poor or worse conditions that are occupied by residents of Hutchinson.

966
 Unknown

Number of employees not living in the community but who would like to live in the community if adequate housing existed

◇ Submit letters of interest from employees as verification

Narrative:

Fourteen percent of Hutchinson's work force commutes 25 minutes or more to their place of work. This equates to approximately 2,608 employees. Even with a modest 10% of commuters interested in relocating to Hutchinson, that still amounts to 260 employees.

260
 Unknown

The Applicant hereby makes application to Kansas Housing Resources Corporation for the Moderate Income Housing in the amount of \$ 400.00. The Applicant agrees that the KHRC shall not be held responsible, or liable, for representations made to the undersigned, or its investors, relating to the KHRC MIH. Therefore, the undersigned Applicant assumes all the risk of damages, losses, costs, and expenses related thereto, and further agrees to indemnify and hold harmless the KHRC against any and all claims, suits, losses, damages, costs, and expenses of any kind and of any nature, that the KHRC may hereinafter suffer, incur, or pay arising out of the use of the information concerning the MIH on the above referenced development.

SAVE

RESET

PRINT



Pursuing Excellence in Public Service

R. Kim Forbes, Fire Chief
HUTCHINSON FIRE DEPT.
3201 East 4th
Hutchinson, KS 67501
620-694-2871 phone
620-694-2875 fax



Memorandum

Date: September 29, 2016
To: John Deardoff, City Manager
From: Kim Forbes, Fire Chief
Subject: Fire Station #5 Construction Project

COUNCIL COMMUNICATION	
FOR MEETING OF	10-04-16
AGENDA ITEM	8C
FOR ACTION	✓
INFORMATION ONLY	

Fire Station #5 Project

BACKGROUND:

This project consists of building a new 9,000 sq. ft. Fire Station #5 upon City owned land located at 1024 North Hendricks, Hutchinson, Kansas. The City has hired Mann & Company, P.A. for design and architectural services for this project. The design work, plans, and prints have been completed. A bid opening for the construction project took place on Thursday, September 15, 2016, at the Hutchinson Fire Department Command and Training Center.

ISSUE:

The following 7 general contractors bid on the construction project:

- A&A Builders, Inc. – bid amount = \$1,384,000
- Bauer & Sons Construction, Co. Inc. = \$1,555,000
- Compton Construction Services = \$1,366,000
- HIEB & Associates, LLC = \$1,297,900
- Nunn’s Construction = \$1,258,346
- Regier Construction, Inc. = \$1,334,000
- Snodgrass Construction = \$1,545,000

See attached bid tabulation

FISCAL:

This project was bonded at \$1,330,000 which was the preliminary estimated cost of the project. Reno County, as part of Fire District #2 consolidation, will have contributed 19.06% towards the cost of the project.

RECOMMENDATION:

Staff recommends that Council award the construction project to Nunn’s Construction for \$1,258,346.00.

BID TABULATION 3:00 PM, SEPTEMBER 15, 2016
HUTCHINSON FIRE STATION #5, 11TH & HENDRICKS
MANN & COMPANY, ARCHITECTS

	BID BOND	RECEIVED ADDENDA 1, 2 & 3	BASE BID	ALT #1 (-)	ALT #2 (+)	ALT #3 (+)	
GENERAL CONTRACTORS							
A&A Builders	✓	✓	\$1,384,000				
Bauer & Sons Construction, Co. Inc.	✓	✓	\$1,555,000				
Compton Construction Services	✓	✓	\$1,366,000				
EDA Construction							
HIEB & Associates, LLC	✓	✓	\$1,297,900				
Miller Home Builders							
Nunns Construction	✓	✓	\$1,258,346				
Regier Construction, Inc.	✓	✓	\$1,334,000				
Snodgrass Construction	✓	✓	\$1,545,000				



Pursuing Excellence in Public Service

R. Kim Forbes, Fire Chief
HUTCHINSON FIRE DEPT.
3201 East 4th
Hutchinson, KS 67501
620-694-2871 phone
620-694-2875 fax



Memorandum

COUNCIL COMMUNICATION	
FOR MEETING OF	10-04-16
AGENDA ITEM	802
FOR ACTION	✓
INFORMATION ONLY	

Date: September 29, 2016
To: John Deardoff, City Manager
From: Kim Forbes, Fire Chief
Subject: Fire Station #5 Construction Project

Fire Station #5 Project

BACKGROUND:

This project consist of building a new 9,000 sq. ft. Fire Station #5 upon City owned land located at 1024 North Hendricks, Hutchinson, Kansas. The City has hired Mann & Company, P.A. for design and architectural services for this project. The design work, plans, and prints have been completed. Bids were turned in for the Consulting Engineer – Special Inspector Services for construction of the new fire station by 2:00 p.m., Wednesday, September 28, 2016, at the Hutchinson Fire Department Command and Training center.

ISSUE:

The following 4 engineering firms bid on the project:

- GSI Engineering = \$11,768.90
- Intertek PSI = \$10,040.00
- Kaw Valley Engineering = \$38,292.28
- Terracon = \$12,050.00

FISCAL:

This project was bonded at \$1,330,000 which was the preliminary estimated cost of the project. Reno County, as part of Fire District #2 consolidation, will have contributed 19.06% towards the cost of the project.

RECOMMENDATION:

Staff recommends that Council award the consulting engineering and special inspection services to Intertek PSI for \$10,040.00 and authorize the Mayor to sign the attached Agreement.



1811 S. West St., Suite 1
Wichita, Kansas 67213
phone. 316.272.5122
intertek.com/building
psiusa.com

September 15, 2016

Chief Kim Forbes
Hutchinson Fire Department
3201 East 4th St
Hutchinson, Kansas 67501

Phone: 620-694-2871
Email: kimf@hutchgov.com

Re: Proposal for Construction Materials Testing and Observation Services
Fire Station #5
Hutchinson, Kansas
PSI Proposal Number 0606-190047

Dear Chief Forbes:

Professional Service Industries, Inc., (PSI), is pleased to submit this proposal to provide construction materials testing and observation services for the Fire Station #5 project.

We appreciate the opportunity to work with you on your Fire Station project. PSI has recently opened a new office in Wichita, Kansas and is eager to provide quality material testing and inspection services. We seek to provide you with timely inspections and reporting to ensure continuing progress with your project. Also, we pride ourselves with providing our clients with a strong depth of engineering experience throughout our 100 plus offices across the country. PSI is consistently ranked by Engineering News Record magazine as one of the nation's largest consulting engineering firms in the U.S. and is considered the leading firm of our type in the A/E/C industry. The Association of Independent, Scientific, Engineering and Testing Firms (formerly the American Council of Independent Laboratories and still using the ACIL acronym) does not establish formal rankings; however, ACIL has informally estimated PSI as the largest independent engineering testing laboratory in the country.

PSI understands that our services will consist of testing and observing:

- Shallow Foundation Subgrade Verification
- Engineered Grading and/or Filling
- Placement of Reinforcing Steel
- Reinforced Concrete
- Bolts Installed in Concrete
- Structural Masonry
- High Strength Bolting
- Steel Frame Observations
- Structural Welding

The services proposed herein include Special Inspection services to address the following areas: *Earthwork, Foundations, Masonry, Concrete, Reinforcing Steel, and Structural Steel*. Special Inspections are a requirement in accordance with the International Code Council (ICC) Building Code as may be required by the local Building Official.

PSI proposes to provide the described services on a unit-price basis. The total fees will be determined by the actual amount of technical time expended for this project and the actual quantity of laboratory tests performed. For preliminary budgeting purposes, PSI has prepared the following estimated budget for observation and testing services based on information obtained from DODGE global network, which included a review of the construction plans and specifications dated August 2016. The work performed by PSI will depend on the actual construction schedule. Our work will be performed at the direction of your representative on an "On-Call" basis. Prior to starting work on the project it would be beneficial to meet to discuss a detailed schedule of your testing needs after which we can more accurately determine the total project testing budgets.

Please note that our services do not include supervision or direction of the actual work. Also, be aware that neither the presence of our field representative nor the observation and testing by our firm shall imply PSI's responsibility for defects discovered in the construction work. It is understood that our firm will not be responsible for overall job or site safety on this project. Overall job site safety will be the responsibility of others.

Under the scope of work covered by this proposal, the words "inspection" and "verify" are used to mean observation of the work and the conducting of tests by PSI to determine substantial compliance with plans, specifications and design concepts. The term "continuous" as stated herein, shall mean the technician/inspector is on the site and in the general work area during the activity requiring observation and testing.

ESTIMATED SCOPE OF WORK

I. Earthwork

PSI has based this estimate on one (1) six-hour trip for an initial proofroll of the stripped subgrade for the building pad prior to placement of any fill, and also for compaction testing of any remaining fill for the pad. One additional trip for retrieving a soil sample for laboratory testing is included.

A. Engineering Technician to monitor placement operations of engineered fill and perform in-place density tests	
Estimated 8 hours @ \$38.00 per hour	\$304.00
B. Moisture-Density Relationship (Standard)	
Estimated 1 test @ \$150.00 per test.....	\$150.00
C. Atterberg limits	
Estimated 1 test @ \$75.00 per test.....	\$75.00
D. Project Engineer to observe and supervise field personnel and review reports	
Estimated 1 hours @ \$80.00 per hour	\$80.00
E. Vehicle Charge	
Estimated 2 trips @ \$45.00 per trip.....	\$90.00

ESTIMATED TOTAL FOR EARTHWORK \$699.00

II. Shallow Foundations

PSI has based estimate on a production rate of 150-feet per day for footings. Based on this rate, five (5) trips are included.

A. Senior Engineering Technician to identify bearing strata and inspect condition of bearing surface prior to placing concrete, check sizes and quantity of reinforcing bars, tying and securement and concrete testing	
Estimated 20 hours @ \$38.00 per hour	\$760.00
B. Concrete Cylinders – compressive strength	
Estimated 20 tests @ \$10.00 per test.....	\$200.00
C. Project Engineer to observe and supervise field personnel and review reports	
Estimated 5 hours @ \$80.00 per hour	\$400.00
D. Vehicle Charge	
Estimated 5 trips @ \$45.00 per trip.....	\$225.00

ESTIMATED TOTAL FOR SHALLOW FOUNDATIONS \$1,585.00

III. Concrete

PSI has included one (1) trip for interior slab on grade, one (1) trip for garage slab on grade, and one (1) trip for concrete safe room roof.

- A. Engineering Technician to perform slump, temperature and air content determinations and cast concrete cylinders
Estimated 12 hours @ \$38.00 per hour \$456.00
 - B. Concrete Cylinders – compressive strength
Estimated 16 tests @ \$10.00 per test..... \$160.00
 - C. Project Engineer to observe and supervise field personnel and review reports
Estimated 3 hours @ \$80.00 per hour..... \$240.00
 - D. Vehicle Charge
Estimated 3 trips @ \$45.00 per trip..... \$135.00
- ESTIMATED TOTAL FOR CONCRETE \$991.00**

IV. Masonry

PSI has based this estimate on a production rate of 150 linear feet of wall with 4 feet grouting lifts. The contractor's means and methods will have a direct impact on this budget.

- A. Senior Engineering Technician to (monitor placement, grouting and reinforcement of masonry walls) cast mortar and/or grout samples
Estimated 80 hours @ \$38.00 per hour \$3,040.00
 - B. Mortar Cubes – compressive strength
Estimated 6 tests @ \$15.00 per test..... \$90.00
 - C. Grout Prisms – compressive strength
Estimated 12 tests @ \$15.00 per test..... \$180.00
 - D. Project Engineer to observe and supervise field personnel and review reports
Estimated 12 hours @ \$80.00 per hour \$960.00
 - E. Vehicle Charge
Estimated 20 trips @ \$45.00 per trip..... \$900.00
- ESTIMATED TOTAL FOR MASONRY \$5,170.00**

V. Structural Steel

The estimated budget does not include steel fabricator shop services. If this is required, an estimate can be provided. The estimated budget is for two (2) structural steel visits.

- A. Structural Steel Inspector to visually examine welded and bolted connections in field
Estimated 16 hours @ \$75.00 per hour \$1,200.00
 - B. Project Engineer to observe and supervise field personnel and review report
Estimated 1 hour @ \$80.00 per hour \$80.00
 - C. Vehicle Charge
Estimated 2 trips @ \$45.00 per trip..... \$90.00
- ESTIMATED TOTAL FOR STRUCTURAL STEEL \$1,370.00**

VI. Administration Fees

- A. Project Set-up Fee \$100.00
- B. Final Special Inspection Report (If Required) \$125.00

SUMMARY OF PROPOSED FEES

I. Earthwork	.....	\$699.00
II. Shallow Foundations	.....	\$1,585.00
III. Concrete	.....	\$991.00
IV. Masonry	.....	\$5,170.00
V. Structural Steel	.....	\$1,370.00
VI. Administration Fees	.....	\$225.00

TOTAL ESTIMATED BUDGET **\$10,040.00**

Services requested but not quoted in this proposal will be performed in accordance with the attached "Schedule of Services and Fees". It is also proposed that the work be performed pursuant to PSI's General Conditions. A copy of the General Conditions is enclosed herewith and incorporated into this proposal. PSI will proceed with the work and will issue the daily materials testing and inspection reports after receipt of a signed copy of this proposal intact or a purchase order referencing this proposal by number and date. When returning this proposal, please complete the attached Project Data Sheet so that your file can be properly established.

Remarks: See attached "Schedule of Service and Fees".

A representative of PSI will be contacting you to confirm receipt of this proposal and to discuss any questions that you may have. PSI appreciates the opportunity to offer its services and looks forward to working with you on this project

Respectfully submitted,
Professional Service Industries, Inc.



Travis Bailey, E.I.
Wichita Branch Manager



Kelly Rotert, P.E., DBIA
Vice President

Attachments: Schedule of Service and Fees
General Conditions

PROPOSAL ACCEPTANCE:

AGREED TO, THIS _____ DAY OF _____ , 2016
BY (please print name): _____
TITLE: _____
COMPANY: _____
SIGNATURE: _____

PROJECT DATA SHEET

PROJECT INFORMATION:

Project Name: _____

Project Location: _____

Your Job No: _____ Purchase Order No.: _____

Project Manager: _____ Telephone No.: _____

Site Contact: _____ Telephone No.: _____

EMAIL ADDRESSES FOR REPORT DISTRIBUTION:

Name: _____	Name: _____
Company: _____	Company: _____
Email: _____	Email: _____
Name: _____	Name: _____
Company: _____	Company: _____
Email: _____	Email: _____
Name: _____	Name: _____
Company: _____	Company: _____
Email: _____	Email: _____

INVOICING ADDRESS: _____

Attn: _____

Other Pertinent Information Or Previous Subsurface Information Available:



SCHEDULE OF SERVICES AND FEES
Effective: January 1, 2016

TECHNICAL SERVICES

Engineering Services for field observations, report review, consultation, special inspection submittal preparation, attend pre-construction and progress meetings. Test evaluation, contract administration and supervision of laboratory/field personnel will be billed approximately ½-hour project engineer time per report.

Chief Engineer	Per Hour	\$ 190.00
Principal Consultant.....	Per Hour	\$ 170.00
Senior Engineer/Geologist/Manager	Per Hour	\$ 120.00
Project Engineer/Manager.....	Per Hour	\$ 80.00

PERSONNEL/FIELD SERVICES

Engineering Technician:.....	Per Hour	\$ 38.00
Structural Steel Inspector/Certified Welding Inspector:	Per Hour	\$ 75.00

LABORATORY TESTING SERVICES

Soils:

Atterberg Limits Determination (LL/PI)	Each	\$ 75.00
Hydrometer (without sieve).....	Each	\$ 80.00
Moisture Content.....	Each	\$ 11.00
Moisture/Density Relationship (Proctor):		
ASTM D698 (Standard).....	Each	\$ 150.00
ASTM D1557 (Modified).....	Each	\$ 165.00
One Point Proctor Verification	Each	\$ 75.00
Oversized Correction.....	Each	\$ 45.00
Organic Content.....	Each	\$ 45.00
Relative Density Test	Each	\$ 260.00

Concrete:

Concrete Compression.....	Test	\$ 10.00
Concrete Compression (Contractor made).....	Test	\$ 25.00
Concrete Compression of Drilled Core.....	Test	\$ 40.00
Flexural Strength of Concrete (Beams).....	Test	\$ 50.00
Floor Flatness Survey (\$500/day minimum)	Ft. ²	\$ 0.06

Aggregate Materials:

Gradation (C136).....	Test	\$ 80.00
Gradation (C136) Coarse Aggregate Large Size (> 1").....	Test	\$ 140.00
Moisture Content (C566)	Test	\$ 11.00
Specific Gravity & Absorption (C127 / C128).....	Test	\$ 80.00
Unit Weight of Aggregate (C29).....	Test	\$ 50.00

Asphaltic Concrete Testing:

Asphalt Core Density	Test	\$ 15.00
Asphalt Extraction and Gradation.....	Test	\$ 135.00
Asphalt Extraction and Gradation Large Size (> 1").....	Test	\$ 180.00
Asphalt Marshall Density (includes molding of 3 specimens).....	Set of 3	\$ 140.00
Asphalt Marshall Stability and Flow	Set of 3	\$ 135.00



SCHEDULE OF SERVICES AND FEES
Effective: January 1, 2016

Masonry Product Testing:

Grout:

Compressive Strength: 3"x3"x6" Prisms/2"x2" cubes (ASTM C1019).....	Test	\$ 15.00
Dry Package Mix (mixing, flow test and 6 compr.strength samples).....	Each	\$ 225.00

Mortar:

Compressive Strength: 2" x 2" Cubes.....	Test	\$ 15.00
Dry Package Mix (mixing, flow test & 6 compr.strength samples).....	Each	\$ 250.00
Water Retention	Test	\$ 50.00
Air Test (specific gravity not included)	Test	\$ 45.00

Concrete Masonry Units:

Compressive Strength Testing:

8" & 12" Block, ASTM C140	Test	\$ 60.00
8" & 12" Hollow Prism.....	Test	\$ 90.00
8" & 12" Grouted Prism	Test	\$ 120.00

EQUIPMENT

Concrete/Asphalt Coring Equipment

Diamond bit core barrel	Per Inch	\$ 9.00
Coring Machine	Per Day	\$ 200.00
Hole Patch (non-shrink grout)	Cost Plus 25%	

Nuclear Density Gauge	Per Hour	\$ 10.00
Ultrasonic Equipment	Per Day	\$ 75.00

REMARKS

- 1) Unit prices attached are in effect for twelve (12) months from the date of this proposal. Services and fees not listed above will be quoted upon request.
- 2) Services will be charged on a whole hourly basis from the time the engineer or technician leaves the office until he/she returns from the project (portal to portal). All field services will be billed a four (4) hour minimum per trip. Vehicle charges will be \$45.00 per site visits.
- 3) Scheduling or cancellation of field testing and observation services is required 24 hours prior to services being performed on the next business day. Services cancelled without advance and/or inadequate notice will be assessed a minimum 4-hour charge.
- 4) Overtime rates are applicable for services performed in excess of 8 hours per day Monday through Friday, before 7:00 AM or after 5:00 PM, and for all hours worked on Saturdays, Sundays and holidays. The overtime rate is 1.5 times the applicable hourly unit rate. Surcharges for laboratory services during overtime hours or for expedited results may apply.
- 5) Transportation and per diem are charged at the applicable rates. Rates involving mileage (including transportation, mobilization, vehicle, and trip charges) are subject to change based upon increases in the national average gasoline price. A fuel surcharge shall be applied to invoices to offset the increase in fuel prices. Increases shall be made no more often than monthly.
- 6) Unless noted otherwise: Concrete cylinders are made in accordance with ASTM C-31(4x8 cylinders) except for Section 10.1.2. Asphalt field compaction tests are performed in accordance with ASTM D-2950 except Section 3.5 unless noted otherwise. Asphalt extraction data from ASTM D-6307 Method B except Section 12.
 ACI 301-10 section 1.6.2.2.d, states that the contractor is responsible for "[providing] space and source of electrical power on the project site for facilities to be used for initial curing of concrete test specimens as required by ASTM C31/C31M, for the sole use of the Owner's quality assurance testing agency." PSI understands the term "space" to mean "an environmentally controlled and secure space" for initial curing in the field, and the contractor is required to provide electricity and security of the space. Accordingly, this proposal does not include provisions or the associated fee for PSI to provide this service. The initial curing box can be provided at the project site for additional fees which shall include the daily rental cost and associated mobilization cost of the curing box. In the event the curing box is stolen or damaged as the site security is the responsibility of the contractor, PSI shall invoice the cost of the same at cost plus 15%.
- 7) For all PSI services, a project management/engineering review charge will be billed for all reports issued for the scheduling/supervision of personnel and the evaluation/review of data and reports.
- 8) A project set-up charge of \$100.00 applies to each project.
- 9) Bi-Weekly Reporting will be assessed a Project Management fee on an hourly basis.
- 10) A Final Special Inspection Report fee of \$125.00 will be charged (if required).
- 11) The services proposed herein are conventional in nature and do not include any special services that may lessen the risk of conditions that can contribute to moisture, mold or other microbial contaminate amplification in buildings. You may be aware that mold is abundant throughout nature and is comprised of a wide variety of microscopic fungi. Due to its nature, the potential for mold infestations cannot be completely eliminated. However, PSI offers a wide array of professional Moisture, Roofing and Indoor Air Quality/Mold Consulting services that can help minimize the likelihood of future occurrences. PSI is interested in discussing these service options with you to suit your specific needs and project objectives. If requested, PSI will submit a proposal for these additional services under a separate cover for your review and authorization.

GENERAL CONDITIONS

1. **PARTIES AND SCOPE OF WORK:** Professional Service Industries Inc. ("PSI") shall include said company or its particular division, subsidiary or affiliate performing the work "Work" means the specific service to be performed by PSI as set forth in PSI's proposal, Client's acceptance thereof and these General Conditions. Additional work ordered by Client shall also be subject to these General Conditions. "Client" refers to the person or business entity ordering the work to be done by PSI. If Client is ordering the work on behalf of another, Client represents and warrants that it is the duly authorized agent of said party for the purpose of ordering and directing said work. Unless otherwise stated in writing, Client assumes sole responsibility for determining whether the quantity and the nature of the work ordered by the client is adequate and sufficient for Client's intended purpose. Client shall communicate these General Conditions to each and every third party to whom Client transmits any part of PSI's work. PSI shall have no duty or obligation to any third party greater than that set forth in PSI's proposal, Client's acceptance thereof and these General Conditions. The ordering of work from PSI, or the reliance on any of PSI's work, shall constitute acceptance of the terms of PSI's proposal and these General Conditions, regardless of the terms of any subsequently issued document.
2. **TESTS AND INSPECTIONS:** Client shall cause all tests and inspections of the site, materials and work performed by PSI or others to be timely and properly performed in accordance with the plans, specifications and contract documents and PSI's recommendations. No claims for loss, damage or injury shall be brought against PSI by Client or any third party unless all tests and inspections have been so performed and unless PSI's recommendations have been followed. Client agrees to indemnify, defend and hold PSI, its officers, employees and agents harmless from any and all claims, suits, losses, costs and expenses, including, but not limited to, court costs and reasonable attorney's fees in the event that all such tests and inspections are not so performed or PSI's recommendations are not so followed.
3. **PREVAILING WAGES:** This proposal specifically excludes compliance with any project labor agreement, labor agreement, or other union or apprenticeship requirements. In addition, unless explicitly agreed to in the body of this proposal, this proposal specifically excludes compliance with any state or federal prevailing wage law or associated requirements, including the Davis Bacon Act. It is agreed that no applicable prevailing wage classification or wage rate has been provided to PSI, and that all wages and cost estimates contained herein are based solely upon standard, non-prevailing wage rates. Should it later be determined by the Owner or any applicable agency that in fact prevailing wage applies, then it is agreed that the contract value of this agreement shall be equitably adjusted to account for such changed circumstance. Client will reimburse, defend, indemnify and hold harmless PSI from and against any liability resulting from a subsequent determination that prevailing wage regulations cover the Project, including all costs, fines and attorney's fees.
4. **SCHEDULING OF WORK:** The services set forth in PSI's proposal and Client's acceptance will be accomplished by PSI personnel at the prices quoted. If PSI is required to delay commencement of the work or if, upon embarking upon its work, PSI is required to stop or interrupt the progress of its work as a result of changes in the scope of the work requested by Client, to fulfill the requirements of third parties, interruptions in the progress of construction, or other causes beyond the direct reasonable control of PSI, additional charges will be applicable and payable by Client.
5. **ACCESS TO SITE:** Client will arrange and provide such access to the site and work as is necessary for PSI to perform the work. PSI shall take reasonable measures and precautions to minimize damage to the site and any improvements located thereon as the result of its work or the use of its equipment.
6. **CLIENT'S DUTY TO NOTIFY ENGINEER:** Client warrants that it has advised PSI of any known or suspected hazardous materials, utility lines and pollutants at any site at which PSI is to do work, and unless PSI has assumed in writing the responsibility of locating subsurface objects, structures, lines or conduits, Client agrees to defend, indemnify and save PSI harmless from all claims, suits, losses, costs and expenses, including reasonable attorney's fees as a result of personal injury, death or property damage occurring with respect to PSI's performance of its work and resulting to or caused by contact with subsurface or latent objects, structures, lines or conduits where the actual or potential presence and location thereof were not revealed to PSI by Client.
7. **RESPONSIBILITY:** PSI's work shall not include determining, supervising or implementing the means, methods, techniques, sequences or procedures of construction. PSI shall not be responsible for evaluating, reporting or affecting job conditions concerning health, safety or welfare. PSI's work or failure to perform same shall not in any way excuse any contractor, subcontractor or supplier from performance of its work in accordance with the contract documents. Client agrees that it shall require subrogation to be waived against PSI and for PSI to be added as an Additional Insured on all policies of insurance, including any policies required of Client's contractors or subcontractors, covering any construction or development activities to be performed on the project site. PSI has no right or duty to stop the contractor's work.
8. **SAMPLE DISPOSAL:** Test specimens will be disposed immediately upon completion of the test. All drilling samples will be disposed sixty (60) days after submission of PSI's report.
9. **PAYMENT:** The quantities and fees provided in this proposal are PSI's estimate based on information provided by Client and PSI's experience on similar projects. The actual total amount due to PSI shall be based on the actual final quantities provided by PSI at the unit rates provided herein. Where Client directs or requests additional work beyond the contract price it will be deemed a change order and PSI will be paid according to the fee schedule. Client shall be invoiced once each month for work performed during the preceding period. Client agrees to pay each invoice within thirty (30) days of its receipt. Client further agrees to pay interest on all amounts invoiced and not paid or objected to for valid cause in writing within said thirty (30) day period at the rate of eighteen (18) percent per annum (or the maximum interest rate permitted under applicable law), until paid. Client agrees to pay PSI's cost of collection of all amounts due and unpaid after thirty (30) days, including court costs and reasonable attorney's fees. PSI shall not be bound by any provision or agreement requiring or providing for arbitration of disputes or controversies arising out of this agreement, any provision wherein PSI waives any rights to a mechanics' lien, or any provision conditioning PSI's right to receive payment for its work upon payment to Client by any third party. These General Conditions are notice, where required, that PSI shall file a lien whenever necessary to collect past due amounts. Failure to make payment within 30 days of invoice shall constitute a release of PSI from any and all claims which Client may have, whether in tort, contract or otherwise, and whether known or unknown at the time.
10. **ALLOCATION OF RISK:** CLIENT AGREES THAT PSI'S SERVICES WILL NOT SUBJECT PSI'S INDIVIDUAL EMPLOYEES, OFFICERS OR DIRECTORS TO ANY PERSONAL LIABILITY, AND THAT NOTWITHSTANDING ANY OTHER PROVISION OF THIS AGREEMENT, CLIENT AGREES THAT ITS SOLE AND EXCLUSIVE REMEDY SHALL BE TO DIRECT OR ASSERT ANY CLAIM, DEMAND, OR SUIT ONLY AGAINST PSI. STATEMENTS MADE IN PSI REPORTS ARE OPINIONS BASED UPON ENGINEERING JUDGMENT AND ARE NOT TO BE CONSTRUED AS REPRESENTATIONS OF FACT. SHOULD PSI OR ANY OF ITS EMPLOYEES BE FOUND TO HAVE BEEN NEGLIGENCE IN THE PERFORMANCE OF ITS WORK, OR TO HAVE MADE AND BREACHED ANY EXPRESS OR IMPLIED WARRANTY, REPRESENTATION OR CONTRACT, CLIENT, ALL PARTIES CLAIMING THROUGH CLIENT AND ALL PARTIES CLAIMING TO HAVE IN ANY WAY RELIED UPON PSI'S WORK AGREE THAT THE MAXIMUM AGGREGATE AMOUNT OF THE LIABILITY OF PSI, ITS OFFICERS, EMPLOYEES AND AGENTS SHALL BE LIMITED TO \$25,000.00 OR THE TOTAL AMOUNT OF THE FEE PAID TO PSI FOR ITS WORK PERFORMED ON THE PROJECT, WHICHEVER AMOUNT IS GREATER. IN THE EVENT CLIENT IS UNWILLING OR UNABLE TO LIMIT PSI'S LIABILITY IN ACCORDANCE WITH THE PROVISIONS SET FORTH IN THIS PARAGRAPH, CLIENT MAY, UPON WRITTEN REQUEST OF CLIENT RECEIVED WITHIN FIVE DAYS OF CLIENT'S ACCEPTANCE HEREOF, INCREASE THE LIMIT OF PSI'S LIABILITY TO \$50,000.00 OR THE AMOUNT OF PSI'S FEE PAID TO PSI FOR ITS WORK ON THE PROJECT, WHICHEVER IS THE GREATER, BY AGREEING TO PAY PSA A SUM EQUIVALENT TO AN ADDITIONAL AMOUNT OF 5% OF THE TOTAL FEE TO BE CHARGED FOR PSI'S SERVICES. THIS CHARGE IS NOT TO BE CONSTRUED AS BEING A CHARGE FOR INSURANCE OF ANY TYPE, BUT IS INCREASED CONSIDERATION FOR THE GREATER LIABILITY INVOLVED. IN ANY EVENT, ATTORNEY'S FEES EXPENDED BY PSI IN CONNECTION WITH ANY CLAIM SHALL REDUCE THE AMOUNT AVAILABLE, AND ONLY ONE SUCH AMOUNT WILL APPLY TO ANY PROJECT. NO ACTION OR CLAIM, WHETHER IN TORT, CONTRACT, OR OTHERWISE, MAY BE BROUGHT AGAINST PSI, ARISING FROM OR RELATED TO PSI'S WORK, MORE THAN TWO YEARS AFTER THE CESSATION OF PSI'S WORK HEREUNDER, REGARDLESS OF THE DATE OF DISCOVERY OF SUCH CLAIM. NEITHER PARTY SHALL BE LIABLE TO THE OTHER IN CONTRACT, TORT (INCLUDING NEGLIGENCE AND BREACH OF STATUTORY DUTY) OR OTHERWISE FOR LOSS OF PROFIT (WHETHER DIRECT OR INDIRECT) OR FOR ANY INDIRECT, CONSEQUENTIAL, PUNITIVE, OR SPECIAL LOSS OR DAMAGE, INCLUDING WITHOUT LIMITATION LOSS OF PROFITS, REVENUE, BUSINESS, OR ANTICIPATED SAVINGS (EVEN WHEN ADVISED OF THEIR POSSIBILITY).
11. **INDEMNITY:** Subject to the above limitations, PSI agrees not to defend but to indemnify and hold Client harmless from and against any and all claims, suits, costs and expenses including reasonable attorney's fees and court costs to the extent arising out of PSI's negligence as finally determined by a court of law. Client shall provide the same protection to the extent of its negligence. In the event that Client or Client's principal shall bring any suit, cause of action, claim or counterclaim against PSI, the Client and the party initiating such action shall pay to PSI the costs and expenses incurred by PSI to investigate, answer and defend it, including reasonable attorney's and witness fees and court costs to the extent that PSI shall prevail in such suit.
12. **TERMINATION:** This Agreement may be terminated by either party upon seven days' prior written notice. In the event of termination, PSI shall be compensated by Client for all services performed up to and including the termination date, including reimbursable expenses.
13. **EMPLOYEES/WITNESS FEES:** PSI's employees shall not be retained as expert witnesses except by separate, written agreement. Client agrees to pay PSI's legal expenses, administrative costs and fees pursuant to PSI's then current fee schedule for PSI to respond to any subpoena. For a period of one year after the completion of any work performed under this agreement, Client agrees not to solicit, recruit, or hire any PSI employee or person who has been employed by PSI within the previous twelve months. In the event Client desires to hire such an individual, Client agrees that it shall seek the written consent of PSI, and shall pay PSI an amount equal to one-half of the employee's annualized salary, without PSI waiving other remedies it may have.
14. **FIDUCIARY:** PSI is not a financial advisor, does not provide financial advice or analysis of any kind, and nothing in our reports can create a fiduciary relationship between PSI and any other party.
15. **CHOICE OF LAW AND EXCLUSIVE VENUE:** All claims or disputes arising or relating to this agreement shall be governed by, construed, and enforced in accordance with the laws of Illinois. The exclusive venue for all actions or proceedings arising in connection with this agreement shall be either the Circuit Court in DuPage County, Illinois, or the Federal Court for the Northern District of Illinois.
16. **PROVISIONS SEVERABLE:** The parties have entered into this agreement in good faith, and it is the specific intent of the parties that the terms of these General Conditions be enforced as written. In the event any of the provisions of these General Conditions should be found to be unenforceable, it shall be stricken and the remaining provisions shall be enforceable.
17. **ENTIRE AGREEMENT:** This agreement constitutes the entire understanding of the parties, and there are no representations, warranties or undertakings made other than as set forth herein. This agreement may be amended, modified or terminated only in writing, signed by each of the parties hereto.



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- On site mock-up
- Product compliance testing
- Laboratory mock-up
- Specialty field testing
- Acoustical
- Fire
- Structural
- Durability
- Thermal

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- Lead-based paint surveys
- Indoor air quality surveys
- Mold surveys
- Property condition assessment
- Pavement surveys
- Roof surveys
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316.272.5122



COUNCIL COMMUNICATION	
FOR MEETING OF	10-04-16
AGENDA ITEM	8e
FOR ACTION	✓
INFORMATION ONLY	



MEMORANDUM

TO: Hutchinson City Council

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

CC: John Deardoff, City Manager

DATE: September 7, 2016

SUBJECT: Gateway Streetlight Projects (Airport Road & K-61)

Background

The 2016 Capital Improvement Program budget includes two LED Streetlight installation projects. One project involves the installation of 34 lights along Airport Road from 4th Avenue to Highway 50. The other project involves the installation of 28 lights along K-61 from Avenue G to Highway 50. The City's costs for these installations involves an upfront payment to Westar for secondary risers, relays, pedestals, and galvanized breakaway bases. Additionally, the City would be responsible for trenching and boring costs of about 9700 feet to install the conduit in duct. The costs for each project run about \$100,000. A detailed breakdown of the City's costs for each project is attached. Both projects were to be funded through bonds issued under the City's Charter Ordinance #46.

Issue

The City's bond counsel has recently pointed out a couple of issues affecting these projects. First, eligible projects listed in the language of Charter Ord. #46 does not include costs related to streetlights. The City could amend the charter ordinance to include streetlights. Charter ordinances are subject to a 60-day period after publication to allow for the public to petition for a referendum. With no petition, the ordinance would take effect.

The second issue, according to bond counsel, is that the streetlight costs are ineligible to be funded by bonds because the City would not own the streetlights, rather the lights are leased from Westar. Therefore, the costs for the streetlight projects could not be funded by bonds, even if the charter ordinance is amended to allow for streetlights.

The projects were scheduled to start in September. However, Westar has been informed about these issues, and has put on hold the ordering of materials at our request.

Options

1. Fund both projects out of 2016 General Fund reserves (est. \$200,000).
2. Fund both project out of 2017 General Fund reserves (est. \$200,000).
3. Fund one project out of 2016 General Fund reserves, and the other project out of 2017 General Fund reserves, for an estimated cost of \$100,000 each year.

Recommendation

Staff recommends funding the K-61 project out of General Fund reserves for 2016 for a couple of reasons. Westar has already made a major investment of over \$550,000 with the installation of new LED streetlights along K-61 from Lorraine to Avenue G. The continuation of LED streetlights south of Avenue G to the Hwy 50 would make an attractive entrance into the City. Also, a gateway sign has been approved for the 2017 Capital Improvement Program. It would be another nice addition to install the new sign along the K-61 entrance. At this time, we are waiting on KDOT to develop new permitting rules for gateway signs in highway right of way.

Adding streetlights and/or a gateway sign to Airport Road will require approval from Reno County for use of right of way between Avenue G and Hwy 50. More time is needed for those discussions.

Motion

Motion to (approve/reject) staff's recommendation to fund the K-61 LED Streetlight Installation project out of 2016 General Fund reserves.

K-61 HWY, AVE G to US HWY 50

215 Watt LED Streetlights, FAO set 8 rate code 077a

Underground, Steel Poles - staggered on both sides of highway

28 Lights @ \$21.92 ea per month = Monthly \$613.76 Annual \$7,365.12

PROJECT COSTS

	<u>Number</u>	<u>Cost</u>	<u>Total</u>
Secondary Riser	1	\$362	\$362
480V Relays	1	\$1,728	\$1,728
Secondary Pedestal	3	\$571	\$1,713
Galvanized Breakaway Base	28	\$560	\$15,680
Total Upfront Cost to Westar			<u><u>\$19,483</u></u>

Trenching/Boring (distance in feet)	9,700	\$7	\$67,900
Contingencies	16%		\$10,864
Cost to City			<u><u>\$78,764</u></u>

Total Project Estimate \$98,247

Airport Road, 50 Hwy to 4th Ave

215 Watt LED Streetlights, FAO set 8 rate code 077a

Underground, Steel Poles - east side

		Monthly	Annual
34 Lights @ \$21.92 ea per month	=	\$745.28	\$8,943.36

PROJECT COSTS

	Number	Cost	Total
Secondary Riser	2	\$362	\$724
480V Relays	2	\$1,728	\$3,456
Secondary Pedestal	2	\$571	\$1,142
Galvanized Breakaway Base	31	\$560	\$17,360
Total Upfront Cost to Westar			<u>\$22,682</u>

Trenching/Boring (distance in feet)*	9,700	\$7	\$67,900
Contingencies	16%		<u>\$10,864</u>
Cost to City			<u>\$78,764</u>

Total Project Estimate \$101,446

* Trenching = 8,695 ft; Boring = 480 ft; Conduit on Bridge = 462 ft; Total Cable Length - 9,637 ft.