

AGENDA
CITY COMMISSION MEETING
Tuesday, July 16, 2013
1:00 P.M.

- I. Note: Pre-meeting at 11:15 a.m. – 12:00 p.m., located in the large meeting room at the City Administrative Center Chuck Bouilly and Mary Carson will discuss Public Financing with the Governing Body. Administrative staff will be present and the pre-meeting is open to the public.**
- II. REGULAR MEETING CALLED TO ORDER AND CITY CLERK ANNOUNCING QUORUM PRESENT.**
- III. PLEDGE OF ALLEGIANCE TO THE FLAG AND INVOCATION.**
- IV. APPROVAL OF THE MINUTES OF THE LAST REGULAR MEETING, WHICH IF NO CORRECTIONS ARE OFFERED, SHALL STAND APPROVED.**
- V. PUBLIC COMMENT Agenda Schedule Allowance: 30 minutes (5 minutes per spokesperson)**
- VI. CONSIDERATION OF PETITIONS, MEMORIALS AND REMONSTRANCES.**
 - A. Governing Body consideration and approval to allow the Mayor to proclaim July 16, 2013 as Lindy Bilberry Day.
 - B. Governing Body consideration and approval to allow the Mayor to proclaim July 17, 2013 as Captain Rodney Bachman Day.
 - C. High Plains Public Radio requests governing body approval to allow possession and consumption of cereal malt beverages and wine at their facility at 210 N. 7th, which is owned by the City, for a reception on July 26, 2013. The governing body may grant this activity by authorizing possession and consumption of cereal malt beverages and wine on publically owned property, pursuant to code sections 6-35 and 6-133.
 - D. Russ Niblock and Kansas Promoters, requests Governing Body consideration and approval to sell beer and other cereal malt beverages under a temporary CMB license, pursuant to Code Section 6-35, on public property, at Stevens Park, on Saturday, August 31, 2013 from 12:00 p.m. – 11:00 p.m. for a public concert. The request would include the use of Stevens Park, a waiver of the noise ordinance, temporary closure of Spruce Street, Pine Street and 7th Street adjacent to Stevens Park and allowing instillation of blackout fencing around Stevens Park.
 - E. Bruce and Beverly Glass have purchased the McAllister building at the southwest corner of Seventh and Laurel Streets. On May 7th, the Governing Body authorized special assessment financing for streetscape improvements. A petition has been circulated, City Engineer Cottrell has certified that the petition has the necessary signatures, and the Governing Body is asked to accept the petition.

- F. Battalion Chief Jim Morris requests Governing Body consideration and approval for the use of public rights-of-way on Sunday, August 25, 2013 from 9:30 a.m. - 3:00 p.m. in order to hold the annual fundraising event for the Muscular Dystrophy Association.

VII. REPORT OF THE CITY MANAGER.

- A. The Safety Committee has chosen Kenny Becker, Equipment Operator II in the Street Department as the second quarter 2013 Safety Recognition winner.
- B. Garden City Police Department and Garden City Fire Department have provided activity reports related to fireworks for 2013.
- C. Staff has engaged a commercial appraiser for the American Legion building. Setting an asking price for the property will be an item for your August 20, 2013 meeting.
- D. Staff has included the new State and Local Sales/Use Tax rate changes for the State of Kansas effective July 1, 2013.
- E. Garden City Regional Airport has provided the 2013 Fiscal Year Summary Report for the Kansas Affordable Air Fares Program (KAAP) administered by the Regional Economic Area Partnership (REAP).
- F. The City has received correspondence from Cox Communications regarding channel line-up and price adjustments.
- G. Staff has provided several items of information for Governing Body review including the following: from Director of Aviation Powell the monthly enplanement report, from Finance Director Hitz the monthly financial report, from Community Development Director Kentner the monthly code enforcement report, from Police Chief Hawkins the monthly activity report, from Public Works Director Curran the CIP schedule and transit report and from Zoo Director Sexson the monthly zoo report.
- H. Meetings of note:
- ✓ July 24 – 28, 2013 – Finney County Fair
 - ✓ July 30, 2013 – Town Hall meeting at 7:00 p.m. at the City Administrative Center
 - ✓ August 1, 2013 – Chamber Annual Banquet at Garden City High School at 6:00 p.m.
 - ✓ August 7 – 11, 2013 – Southwest Kansas Pro Am
 - ✓ August 8, 2013 – SHRM of SWKS – 5th Annual HR Workshop, 8:00 a.m. – 4:00 p.m.
 - ✓ August 24 – 25, 2013 – Tumbleweed Festival
 - ✓ September 7, 2013 – A Wild Affair at Lee Richardson Zoo
 - ✓ September 14, 2013 – 87th Garden City Community Mexican Fiesta
 - ✓ September 18, 2013 – “State of the City” at Chamber Breakfast
 - ✓ September 21, 2013 – FallFest 2013 featuring Art in the Park, Knights of Columbus’ OktoberFest, Doxie Derby & Nasduck 500 Duck Races – 8:30 a.m. to 3:00 p.m.
 - ✓ September 21, 2013 – Chamber’s “Fire and Ice” Wine Tasting – 7:00 p.m.
 - ✓ October 10-11, 2013 – Cultural Relations 2013 Diversity Summit

VIII. CONSIDERATION OF APPROPRIATION ORDINANCE.

A. Appropriation Ordinance No. 2344-2013A.

IX. CONSIDERATION OF ORDINANCES AND RESOLUTIONS.

A. 1:15 p.m. - Mr. Chuck Bouilly of George K. Baum & Company, the City's Financial Advisor, and Mary Carson, Triplett, Woolf & Garretson, LLC, the City's Bond Counsel, will be present to review with the Governing Body the recommendation for accepting bids for the sale of \$8,404,000 in General Obligation Bonds of the City. Following acceptance of the bid, the Governing Body is asked to approve the following:

1. Ordinance No. _____-2013, an ordinance of the City of Garden City, Kansas, authorizing issuance of the City's General Obligation Bonds, Series 2013-A, in the aggregate principal amount of \$7,792,000 and taxable General Obligation Bonds, Series 2013-B in the aggregate principal amount of \$612,000; providing for the levy and collection of an annual tax to pay the principal of and interest on such bonds; authorizing other documents and acts and making covenants with respect to the bonds.
2. Resolution No. _____-2013, a resolution prescribing the form and details of General Obligation Bonds, Series 2013-A, in the principal amount of \$7,792,000, and taxable General Obligation Bonds, Series 2013-B, in the principal amount of \$612,000 of the City of Garden City, Kansas, previously authorized by Ordinance No. _____-2013 of the City; making covenants and agreements and authorizing certain other documents regarding the bonds.

B. Stone Development, Inc. requests consideration and approval of three items pertaining to the tax increment financing and community improvement district financing related to their retail development project. Items for consideration are a resolution setting a public hearing on the TIF District, acceptance of a petition for consideration for the creation of a Community Improvement District, and a resolution setting a public hearing on the Community Improvement District.

1. Resolution No. _____ - 2013, a resolution stating the intent of the City of Garden City, Kansas to consider adoption of a redevelopment project plan within the 2013 Redevelopment District created by the City and providing for notice of a public hearing on such matters.
2. Acceptance of Petition to create a Community Improvement District.
3. Resolution No. _____ - 2013, a resolution of the Governing Body of the City of Garden City, Kansas giving notice of a public hearing on the advisability of creating a Community Improvement District in the City to be known as the Stone Development Community Improvement District.

C. Resolution No. _____ - 2013, a resolution determining the advisability of the making of certain internal improvements in the City of Garden City, Kansas, and setting forth the general nature of the improvement, the estimated or probable cost thereof, the extent of the improvement district to be assessed for the cost thereof, the method of assessment, and the apportionment of the cost between the improvement district and the City at large; and authorizing and providing for the making of the improvement in accordance with the findings of the Governing Body (Seventh and Laurel Streetscape).

- D. Ordinance No. _____ - 2013, an ordinance establishing building permit and inspection fees; amending Code Sections 42-121, 42-122, 42-123, 42-471, and Section 22.110 of the zoning regulations of the City of Garden City, Kansas; repealing existing Code Sections 42-121, 42-122, 42-123, 42-471, all to the Code of Ordinances of the City of Garden City, Kansas, and Section 22.110 of the Zoning Regulations of the City of Garden City, Kansas.
- E. Ordinance No. _____ - 2013, an ordinance approving the rezoning of land from "A" Agricultural District to "R-3" Multiple Family Residential District; amending the Zoning Ordinance and the district zoning map of the City; and repealing the current Zoning Ordinance, and district zoning map; all to the Code of Ordinances of the City of Garden City, Kansas. (3401 N. Campus Drive)
- F. Ordinance No. _____ - 2013, an ordinance approving the rezoning of land from "I-2" Medium Industrial District to "R-3" Multiple Family Residential District; amending the zoning ordinance and the district zoning map of the city; and repealing the current zoning ordinance, and district zoning map; all to the Code of Ordinances of the City of Garden City, Kansas. (2619 N. 10th Street)
- G. Ordinance No. _____ - 2013, an ordinance approving the rezoning of land from "I-2" Medium Industrial District to "R-3" Multiple Family Residential District; amending the zoning ordinance and the district zoning map of the city; and repealing the current zoning ordinance, and district zoning map; all to the Code of Ordinances of the City of Garden City, Kansas. (2607 -2615 N. 10th Street)

X. OLD BUSINESS.

- A. 1:30 p.m. – Public Hearing on the matter of the Governing Body hearing questions, concerns and comments from the public with regard to the proposed 2014 Budget for the City of Garden City.
 - 1. Governing Body approval and authorization of the certificate of the budget, which summarizes the maximum levy of property tax for specific funds and the maximum expenditure for all funds of the City's budget.
 - 2. Ordinance No. _____ - 2013, an ordinance attesting to an increase in Tax Revenues for Budget year 2014 for the City of Garden City, Kansas.
- B. The Finney County Economic Development Corporation has approved a Tax Abatement Policy and Job Incentive Policy for City and County Commission consideration. This policy would help provide parameters for City, County and FCEDC staff working with existing businesses on expansions and prospective businesses on relocations.

XI. NEW BUSINESS.

- A. CCS Properties, LLC, the owner of 704 N. Main Street, is seeking a waiver to the eligibility requirements to participate in the Neighborhood Revitalization Program.
- B. Governing Body consideration and approval of the purchase of 218 acres of land and approximately 439 acre feet of water right, and authorizing the Mayor and City Clerk to sign

the purchase agreement subject to the parties and legal counsel working out the final items.

C. Advisory Board Recommendations:

1. Governing Body consideration and approval of the Zoo Advisory Board's recommendation to modify the 5th Street gate and increase hours for the gatekeepers at the 4th Street gate.
2. Housing Authority – 1 appointment

D. **Consent Agenda for approval consideration:** (The items listed under this “consent agenda” are normally considered in a single motion and represent items of routine or prior authorization. Any member of the Governing Body may remove an item prior to the vote on the consent agenda for individual consideration.)

1. Governing Body consideration and approval of bids received on July 10, 2013 for the construction of Substation #10.
2. Governing Body consideration and approval of bids received on July 9, 2013 for the purchase of one (1) Pre-Cast Concrete 35 kV circuit vault, one (1) Pre-Cast Concrete 15 kV circuit vault and one (1) circuit pull box for Substation #10.
3. Governing Body consideration and approval of bids received on July 9, 2013 for the purchase of various power cable terminators for Substation #10.
4. Governing Body consideration and approval of an additional contractor to the list of back-up mowers for the 2013 Vegetation Mowing applicants for code violations.
5. Governing Body consideration and approval of a crossing guard agreement between the City of Garden City, Kansas and the Board of Education, Unified School District No. 457.
6. Governing Body consideration and approval of a law enforcement officer assignment agreement between the City of Garden City, Garden City Police Department and Unified School District No. 457
7. Permission for William &/or Linda Brewer to reserve Space 2, Lot 42, Zone J of Valley View Cemetery for the consideration of \$50.00 for the period of one year.

8. Licenses:

2013 New)

- a) Love's Construction..... Class A General
- b) American Warrior Construction Class C General
- c) Heineken Electric Company, Inc. Class D-E Electrical
- d) Comfort Systems..... Class D-M Mechanical

XII. CITY COMMISSION REPORTS.

A. Commissioner Dale

B. Commissioner Doll

C. Mayor Fankhauser

D. Commissioner Law

E. Commissioner Cessna

XIII. ADJOURN.

THE REGULAR MEETING OF THE BOARD OF COMMISSIONERS

City of Garden City

July 2, 2013

The regular meeting of the Board of Commissioners of the City of Garden City was held at 1:00 p.m. at the City Administrative Center on Tuesday, July 2, 2013 with all members present. Commissioner Cessna opened the meeting with the Pledge of Allegiance to the Flag and Invocation.

Representative Russ Jennings gave an update on recent legislative issues.

The City received correspondence from Cox Communication regarding channel line-up changes.

The City received the May 2013 franchise payment in the amount of \$5,989.46 from AT&T.

The Sunflower Foundation advised the City that the application for a Sunflower Trail Grant for Phase 3 of the Wiley Park Walking Trail was not funded.

Staff provided items of information for Governing Body review including the following: from Director of Finance Hitz the monthly sales tax reports, and from Zoo Director Sexson the monthly zoo reports for April and May.

Meetings of note:

- ✓ July 24 – 28, 2013 – Finney County Fair
- ✓ July 30, 2013 – Town Hall meeting, 7:00 p.m. at City Administrative Center
- ✓ August 1, 2013 – Chamber Annual Banquet at Garden City High School at 6:00 p.m.
- ✓ August 7 – 11, 2013 – Southwest Kansas Pro Am
- ✓ August 8, 2013 – SHRM of SWKS – 5th Annual HR Workshop, 8:00 a.m. – 4:00 p.m.
- ✓ August 24 – 25, 2013 – Tumbleweed Festival
- ✓ September 7, 2013 – A Wild Affair at Lee Richardson Zoo
- ✓ September 14, 2013 – 87th Garden City Community Mexican Fiesta
- ✓ September 21, 2013 – FallFest 2013 featuring Art in the Park, Knights of Columbus' OktoberFest, Doxie Derby & Nasduck 500 Duck Races – 8:30 a.m. to 3:00 p.m.
- ✓ September 21, 2013 – Chamber's "Fire and Ice" Wine Tasting – 7:00 p.m.
- ✓ October 10, 2013 – Cultural Relations 2013 Diversity Dinner

Appropriation Ordinance No. 2343-2013A, "AN APPROPRIATION ORDINANCE MAKING CERTAIN APPROPRIATIONS FOR CERTAIN CLAIMS IN THE AMOUNT OF \$3,063,143.52," was read and considered section by section. Commissioner Cessna moved to approve and pass Appropriation Ordinance No. 2343-2013A. Commissioner Doll seconded the motion. The vote was taken by yeas and nays and recorded as follows:

Cessna	Dale	Doll	Fankhauser	Law
Yea	Yea	Yea	Yea	Yea

At 1:30 p.m. Mayor Fankhauser opened the Public Hearing required by Resolution No. 2528-2013, for the purpose of the Governing Body hearing and answering concerns, questions, and/or objections of taxpayers relating to the TIF district plan for the redevelopment of the Stone Development, Inc. property and creation of a redevelopment district for the development (Lareu Road and Stone Creek Drive). Korb Maxwell, on behalf of Stone Development, Inc. gave an update on the project.

There being no further comments from the public, Mayor Fankhauser closed the public hearing.

Ordinance No. 2604-2013, “AN ORDINANCE OF THE GOVERNING BODY OF THE CITY OF GARDEN CITY, KANSAS MAKING FINDINGS REGARDING A REDEVELOPMENT DISTRICT AND ESTABLISHING A REDEVELOPMENT DISTRICT WITHIN THE CITY,” was read and considered section by section. Commissioner Law moved to approve Ordinance No. 2604-2013. Commissioner Doll seconded the motion. The vote was taken by yeas and nays and recorded as follows:

Cessna	Dale	Doll	Fankhauser	Law
Yea	Yea	Yea	Yea	Yea

At 2:00 p.m. Mayor Fankhauser opened the Public Hearing for the purpose of the Governing Body hearing and answering concerns, questions and/or objections of taxpayers relating to the establishment of the Rural Housing Incentive District and adoption of the Plan for Chappel Heights Phase I development. Bernard Chappel gave an update on the project. Mr. Chappel stated they are ready to start the project and the average price of lots will be \$24,000 with no specials.

There being no further comments from the public, Mayor Fankhauser closed the public hearing.

Ordinance No. 2605- 2013, “AN ORDINANCE OF THE GOVERNING BODY OF THE CITY OF GARDEN CITY, KANSAS, ESTABLISHING A RURAL HOUSING INCENTIVE DISTRICT WITHIN THE CITY AND ADOPTING A PLAN FOR THE DEVELOPMENT OF HOUSING AND PUBLIC FACILITIES IN SUCH DISTRICT, AND MAKING CERTAIN FINDINGS IN CONJUNCTION THEREWITH (Chappel Heights Phase I Project),” was read and considered section by section. Commissioner Doll moved to approve Ordinance No. 2605-2013. Commissioner Law seconded the motion. The vote was taken by yeas and nays and recorded as follows:

Cessna	Dale	Doll	Fankhauser	Law
Yea	Yea	Yea	Yea	Yea

Resolution No. 2532- 2013, “A RESOLUTION OF THE GOVERNING BODY OF THE CITY OF GARDEN CITY, KANSAS DETERMINING THAT THE CITY IS CONSIDERING ESTABLISHING A RURAL HOUSING INCENTIVE DISTRICT WITHIN THE CITY AND ADOPTING A PLAN FOR THE DEVELOPMENT OF HOUSING AND PUBLIC FACILITIES IN SUCH PROPOSED DISTRICT; ESTABLISHING THE DATE AND TIME OF A PUBLIC HEARING ON SUCH MATTER, AND PROVIDING FOR THE GIVING OF NOTICE OF SUCH PUBLIC HEARING. (Prairie Trails Partners II, LLC Project),” was read and considered section by section. Commissioner Cessna moved to approve Resolution No. 2532-2013. Commissioner Doll seconded the motion. The vote was taken by yeas and nays and recorded as follows:

Cessna	Dale	Doll	Fankhauser	Law
Yea	Yea	Yea	Yea	Yea

The Governing Body was asked to consider and approve the first of several items related to the Schulman Crossing Phase 2 development located just north of Menards on Lareu Road.

Resolution No. 2533- 2013, “A RESOLUTION STATING THE INTENT OF THE CITY OF GARDEN CITY, KANSAS TO CONSIDER ADOPTION OF A REDEVELOPMENT PROJECT PLAN WITHIN THE 2012 REDEVELOPMENT DISTRICT CREATED BY THE CITY AND PROVIDING FOR NOTICE OF A PUBLIC HEARING ON SUCH MATTERS,” was read and considered section by section. Mayor Fankhauser moved to approve Resolution No. 2533-2013. Commissioner Dale seconded the motion. The vote was taken by yeas and nays and recorded as follows:

Cessna	Dale	Doll	Fankhauser	Law
Yea	Yea	Yea	Yea	Yea

At 2:30 p.m. Mayor Fankhauser opened the Public Hearing relating to 705 Taylor Avenue to determine compliance with the order of the Governing Body of May 21, 2013 and whether additional orders need to be issued consistent with the Code of Ordinances. Community Development Director Kentner and Chief Building Inspector McCarter advised the Governing Body that the clean-up of the property has been completed however there are a few structural items that still need to be addressed. Steve Burgess and Emma Curnette addressed the Governing Body and stated all remaining items could be completed in 90 days.

There being no further comments from the public, Mayor Fankhauser closed the public hearing.

Mayor Fankhauser moved to extend the order an additional 90 days to complete the structural items. Commissioner Law seconded the motion. The vote was taken by yeas and nays and recorded as follows:

Cessna	Dale	Doll	Fankhauser	Law
Yea	Yea	Yea	Yea	Yea

Finance Director Hitz and staff reviewed with the Governing Body the proposed Notice of Hearing for the City of Garden City 2014 Budget. The budget calendar identifies this as the final opportunity for the Governing Body to make amendments prior to publication of the proposed mill levy for public hearing on July 16, 2012 at 1:30 p.m. At that meeting, the Commission may make changes to the 2014 Budget, but not in a manner that would increase the property tax mill levy beyond what was published. Staff will also be available to discuss any remaining issues or concerns.

Commissioner Dale moved to set a Public Hearing for July 16, 2013 at 1:30 p.m. to take into consideration the City Manager's proposal for the 2014 Budget, the 1.206 mill increase per the proposed notice of hearing. Mayor Fankhauser seconded the motion. The vote was taken by yeas and nays and recorded as follows:

Cessna	Dale	Doll	Fankhauser	Law
Yea	Yea	Yea	Yea	Yea

Commissioner Doll moved to approve the Development Agreement for Gian Addition. Commissioner Law seconded the motion. The vote was taken by yeas and nays and recorded as follows:

Cessna	Dale	Doll	Fankhauser	Law
Yea	Yea	Yea	Yea	Yea

Commissioner Law moved to approve staff to start the process of listing on the real estate market, the old American Legion Building located at 125 W. Pine Street. Commissioner Cessna seconded the motion. The vote was taken by yeas and nays and recorded as follows:

Cessna	Dale	Doll	Fankhauser	Law
Yea	Yea	Yea	Yea	Yea

Commissioner Cessna moved to reject the bid received on June 25, 2013 for the construction/assembly of Substation #10 due to the amount being in excess of Engineer's estimate and rebid the project. Commissioner Dale seconded the motion. The vote was taken by yeas and nays and recorded as follows:

Cessna	Dale	Doll	Fankhauser	Law
Yea	Yea	Yea	Yea	Yea

Commissioner Cessna moved to approve the Vehicle Rental Lease Agreements with Wheatlands, Inc. (d/b/a Hertz) and EAN Holdings, LLC. (d/b/a Enterprise Rent-A-Car). Commissioner Doll seconded the motion. The vote was taken by yeas and nays and recorded as follows:

Cessna	Dale	Doll	Fankhauser	Law
Yea	Yea	Yea	Yea	Yea

Commissioner Cessna moved to approve the following:

1. Request for Project Construction to KDOT for the Transportation Enhancement Project for a pedestrian/bicycle pathway on K-156 from Campus Dive to Leslie Road.
2. Governing Body consideration and authorization of the lease amendment between American Airlines and the City of Garden City.
3. Governing Body consideration and approval of bids received on June 25, 2013 for 35 KV GOAB switches.
4. Permission for Eunice Leeper to reserve Space 4, Lot 60, Zone J of Valley View Cemetery for the consideration of \$50.00 for the period of one year.
5. Licenses:

(2013 New)

- | | | |
|----|--|-------------------------------|
| a) | Acapulco Mexican Grill | Cereal Malt Beverage |
| b) | G&R Concrete Specialists – Precision Builders, Inc | Class A General |
| c) | Hellas Construction, Inc | Class A General |
| d) | Prairie Winds Construction, Inc | Class B General |
| e) | Padgett Enterprises, Inc | Class D-P Plumbing w/ Gas |
| f) | CBS Constructors | Class E-SOC Specialized Other |

Commissioner Dale seconded the motion. The vote was taken by yeas and nays and recorded as follows:

Cessna	Dale	Doll	Fankhauser	Law
Yea	Yea	Yea	Yea	Yea

Mayor Fankhauser adjourned the meeting since there was no further business before the Governing Body.

Dan Fankhauser, Mayor

ATTEST:

Celyn N. Hurtado, City Clerk

City Commission Reports

Commissioner Cessna commented on the continued increase in the sales tax reports from both the City and County. Commissioner Cessna requested that the Governing Body look into following the State ordinance in allowing fireworks which is a longer period of time than the County ordinance and might cause less confusion on the actual dates allowed for next year.

Commissioner Dale stated Garden City is going to have some exciting things happening in the next few years and is happy for the City and the people, but this will also bring challenges to the Governing Body and the City. Commissioner Dale knows that with the Governing Body that is in place and with City Manager Allen and staff on board, he has no question in his mind that all goals will be reached with the projects. Commissioner Dale's heart goes out to the family members & community of the 19 elite Firefighters that lost their lives in the Arizona fire. Commissioner Dale commented that the budget process has been a new experience for him and a good one.

Commissioner Doll asked that everyone keep the families of the 19 firefighters in their thoughts and prayers. Commissioner Doll attended Police Captain Rodney Bachman's retirement party and stated it was a nice event with a great turnout. Commissioner Doll thanked Captain Bachman for his years of service.

Mayor Fankhauser reminded everyone that there will be Fourth of July fireworks display starting at approximately 9:45 p.m. Mayor Fankhauser passed out his words of wisdom card to the Governing Body.

Commissioner Law stated he was unable to attend Police Captain Rodney Bachman's retirement party, but has known Captain Bachman for many years. Commissioner Law stated Captain Bachman has been an asset to the City and we always hate to see employees retire, but wished him Good Luck. Commissioner Law stated he knows there are some great guys that have stepped in to take his place and there are a lot of other good officers coming up in the ranks as well.

THE SPECIAL MEETING OF THE BOARD OF COMMISSIONERS

City of Garden City

June 27, 2013

The special meeting of the Board of Commissioners of the City of Garden City was held at 9:00 a.m. at the City Administrative Center on Tuesday, June 27, 2013 with all members present. Mayor Fankhauser opened the meeting.

Commissioner Cessna moved to allow the Mayor and City Clerk to execute a closing certificate and tax compliance agreement necessary for inclusion in the transcript of and as a part of the proceedings authorizing and providing for the issuance by the Kansas Municipal Energy Agency of the \$5,000,000 revenue bond Series 2013A (Jameson Project). Commissioner Law seconded the motion. The vote was taken by yeas and nays and recorded as follows:

Cessna	Dale	Doll	Fankhauser	Law
Yea	Yea	Yea	Yea	Yea

Mayor Fankhauser adjourned the meeting since there was no further business before the Governing Body.

Dan Fankhauser, Mayor

ATTEST:

Celyn N. Hurtado, City Clerk

Petitions

PROCLAMATION

- WHEREAS, 2013 Garden City High School Graduate Lindy Bilberry has been elected to serve as the 2013-2014 State Future Farmers of America President; and
- WHEREAS, Miss Bilberry was elected to the position on Friday, May 31 and will represent more than 8,000 Kansas FFA members; and
- WHEREAS, Miss Bilberry is a four time state champion in four different leadership career development events during her four years of competition, including: 2010 State Champion in Creed Speaking, 2011 State Champion and third place National Finalist in Extemporaneous Public Speaking, 2012 State Champion in Prepared Public Speaking, and 2013 State Champion in Job Interview, for which she will be moving on to National competition; and
- WHEREAS, Miss Bilberry will travel across the state informing people about agricultural science education and FFA

NOW, THEREFORE, I, DAN FANKHAUSER, as Vice Mayor of the City of Garden City, Kansas, hereby proclaim July 16, 2013 as

Lindy Bilberry

in Garden City, Kansas and urge all citizens to acknowledge and express their pride in this outstanding achievement and to encourage our youth in their endeavors towards excellence in life.

Signed this 16th day of July, 2013.

DAN FANKHAUSER, Vice Mayor

ATTEST:

CELYN N. HURTADO, City Clerk

PROCLAMATION

WHEREAS, Captain Rodney Bachman is a dedicated law enforcement officer who has demonstrated loyalty and dedication to the City of Garden City; and

WHEREAS, Captain Bachman began serving the Garden City Police Department on January 7, 1991 and retired on June 30, 2013 after 22 years of devoted service in the field of law enforcement for the Garden City Community; and

WHEREAS, Captain Bachman served on the SWAT team, Motorcycle traffic unit, Range Master, Honor Guard and was most recently appointed to the Community Response Division of the Police Department as Captain; and

WHEREAS, Captain Bachman has displayed uncommon dedication, perseverance, and effectiveness in his law enforcement career

NOW, THEREFORE, I, Dan Fankhauser, Mayor of the City of Garden City, Kansas do hereby declare July 17, 2013 as

Captain Rodney Bachman Day

in Garden City, Kansas and urge all citizens to acknowledge and express their sincere appreciation and thanks for his service to this community, and highly commend him for the manner in which he has carried out his responsibilities and duties as a law enforcement officer with the City of Garden City.

Signed and sealed this 16th day of July 2013.

Dan Fankhauser, Mayor

Attest:

Celyn N. Hurtado, City Clerk

To whom it may concern:

Hello Garden City area Chamber of Commerce members.

I am a business and promoter in the Garden City area. I've join other promoters throughout the state of Kansas are organizing an event that will bring outside revenue to the merchants of Garden City and recognition to the Chamber of Commerce board members for allow this event to take place. This event, that we as a collect group of people, will tour through the state Kansas bring the event to Garden City 2-3 times within a two and a half month period.

The event venue that we are seeking is your cities down town Stevens Park. I am aware that this is an open area that we are seeking, and at this time we are asking the city to allow us to close off the Steven's Park and the side streets leading to, but not including Main St. We are charging an admission price; therefore we also want to place a blackout over the fencing with security overseeing the admission along the fencing.

We will be hosting this event that will take place on three separate occasions starting on Aug 8 in Junction City, Aug 9 Garden City at the 3I building in between the building itself and the stadium on the concrete, this date is already reserved. We will then ahead to Wichita on Aug 10. On Aug 28, we will be in Junction City, Aug 29 in Wichita and Aug 31 in Garden City at Stevens Park. This Venue is down town and provides a great acoustic sound. The event will bring a multitude of business to down Town Garden City merchants. The hours of the event will be from 12:00p.m – 11:00p.m. Allowing for people to come and go as they please due to their preference of music. We are anticipating over 1200 people and hoping for a turnout of close to 2000.

This event will consist of a possible line up of artist ranging from gospel, country, r & b, and rap. This event will draw a wide range of demographic people which leaves the window of opportunity wide open for outside revenue and spectators to view are down town area. We would like to ask for permission to inquire a liquor license to serve only beer for our event. We will also be allowing outside vendor spot for food sales.

I want to thank you for your time and hope that the members of the board take this into serious thought and recognize the possibilities of high revenue to merchant of Garden City. We are hoping that this venue will be available to us now, and for future events to come shortly thereafter in the follow months to come.

Sincerely

Russ Niblock and Kansas promoters



4755 E Hillcrest rd #D Garden City, KS 67846

MEMORANDUM

TO: GOVERNING BODY

FROM: CITY ENGINEER

DATE: 11 July 2013

SUBJECT: CHECK OF PETITION FOR SUFFICIENCY OF SIGNATURES

RE: PETITION TO CONSTRUCT STREETScape IMPROVEMENTS CONSISTING OF REMOVAL AND REPLACEMENT OF CURB & GUTTER AND SIDEWALK, CONSTRUCTION OF NEW SIDEWALK, BRICK PAVERS, STREET TREES, STREET LIGHTS AND RELATED ITEMS AT THE SOUTHWEST CORNER OF SEVENTH AND LAUREL STREETS, GARDEN CITY, KANSAS

The referenced petition is found to be sufficient in that it has been signed by the owners of 100% of the property liable to be assessed for the proposed improvements.

A handwritten signature in blue ink that reads "Steven F. Cottrell". The signature is written in a cursive style with a large initial 'S' and 'F'.

Steven F. Cottrell, P.E.

P E T I T I O N

TO: THE GOVERNING BODY OF THE CITY OF GARDEN CITY, KANSAS:

We, as owners of record of property liable for assessment for the proposed improvement described below, do hereby request that the improvement be made in the manner provided by K.S.A. 12-6a01 *et seq.*:

(A) The improvement proposed to be made is as follows:

To construct streetscape improvements consisting of removal and replacement of curb & gutter and sidewalk, construction of new sidewalk, brick pavers, street trees, street lights and related items at the southwest corner of Seventh and Laurel Streets, Garden City, Kansas.

(B) The estimated or probable cost of such improvement is: \$106,200.00.

(C) The extent of the improvement district proposed to be assessed for the costs of the proposed improvement is:

Lots 13 and 14, of the Subdivision of Block 9, Original Plat, Garden City, Kansas.

(D) The proposed method of assessment is per square foot on each lot and parcel of property within the improvement district.

(E) The proposed apportionment of cost between the improvement district and the City-at-large is thirty-four percent (34.0%) to be assessed against the improvement district and sixty-six percent (66.0%) to be paid by the City-at-large.

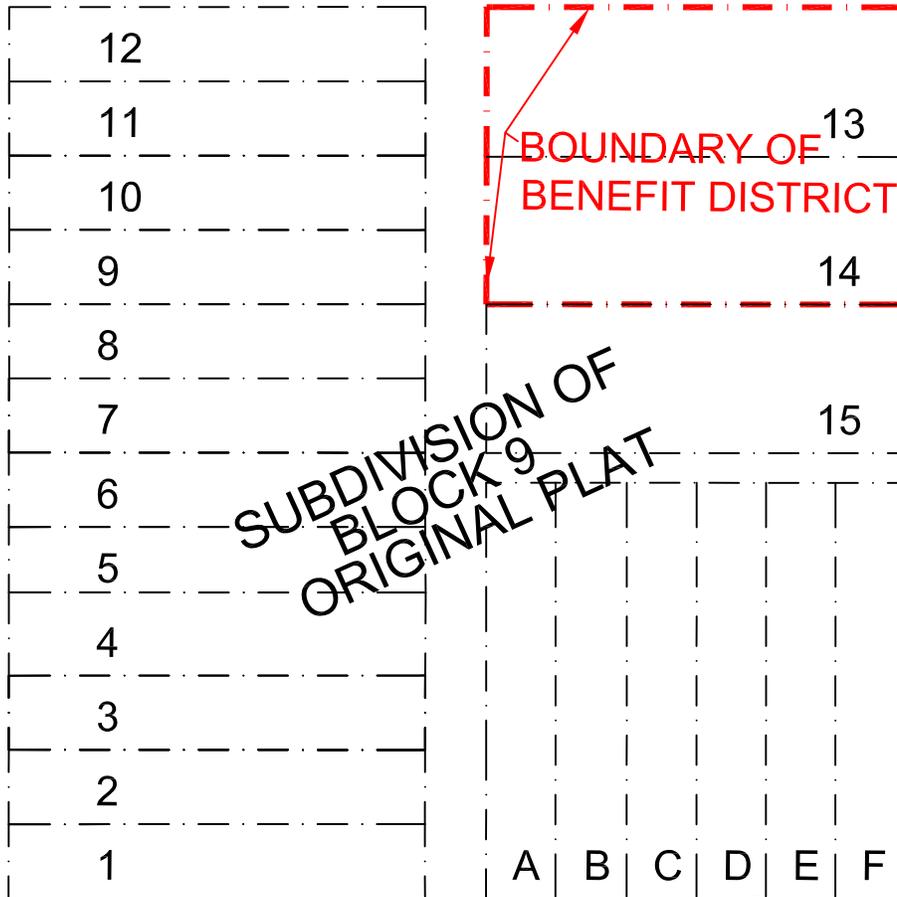
(F) The term of the proposed special assessments shall be ten years.

We further request that such improvement be made without notice and hearing as required in subsection (1) of K.S.A. 12-6a04.



LAUREL STREET

MAIN STREET



SEVENTH STREET

CHESTNUT STREET

Memo

To: Matt Allen, City Manager
From: Jim Morris, Battalion Chief
Date: July 11, 2013
Re: MDA Boot Block

Garden City Fire Department will be participating in fundraising efforts for the Muscular Dystrophy Association this year with our annual "Boot Block". This year's event will be held Sunday, August 25, 2013 from 9:30 a.m. – 3:00 p.m. Firefighters will accept donations at the following locations:

Main & Fulton

Kansas & Fleming

Wal-Mart Super Store

Report of the City Manager



To: City Commission
From: Safety Committee
Date: July 9, 2013
RE: **City of Garden City Safety Recognition Program Recipient 2nd Quarter 2013**

CITY ADMINISTRATIVE
CENTER
301 N. 8TH
P.O. BOX 998
GARDEN CITY, KS
67846-0998
620.276.1160
FAX 620.276.1169
www.garden-city.org

City of Garden City Safety Recognition Program Overview

Each quarter all employees may submit nominations to recognize those who go above and beyond the normal duties to help improve the safety of their department, organization or to motivate employees to take that extra step with safety. The Safety Committee selects one winner per quarter that receives a personal day. At the end of the year, one of the quarterly winners will be selected as the Annual Individual Safety Recognition Recipient and will receive \$175.

Second Quarter 2013 Safety Recognition Winner – Kenny Becker, Equipment Operator II – Street Department

This quarter the Safety Committee received two nominations and selected Kenny Becker, Equipment Operator II as the winner. He will receive one personal day that can be used over the next 365 days. We have attached the recommendation form submitted by Bill Matheson, Street Department Superintendent. Congratulations Kenny.

City of Garden City Safety Recognition Form and Criteria

Date: <u>5/31/2013</u>		
Recognized Employee: <u>Kenny Becker</u>		
Nominator: <u>Bill Matheson</u>		
Indicate Action(s) being recognized	Brief Description (What was done and how does it improve safety?)	
<p>Kenny was instrumental in correcting some safety issues. He completed a inspection Department wide. Issues corrected were purchasing a fire proof cabinet for fuel storage, increasing number of fire extinguisher in shop, properly securing loose propane bottles for storage. Fire extinguishers were mounted in trucks, exit lights were repaired. Clutter on shelving was cleaned up, damaged extension cords were replaced, and plans for replacing gas containers with the approved ones are in place. Kenny has been diligent in his safety meetings and safety reports and inspections.</p>		
<input checked="" type="checkbox"/>	Increased employee safety awareness	
<input checked="" type="checkbox"/>	Directly influenced the safe completion of a job/project	
<input type="checkbox"/>	Increased employee/department safety knowledge	
<input checked="" type="checkbox"/>	Contributed to safety in the work area	
<input checked="" type="checkbox"/>	Directly served a department safety goal	
<input type="checkbox"/>	Enhanced the safety of others	
<input checked="" type="checkbox"/>	Demonstrated safety leadership	
<input type="checkbox"/>	Prevents an accident or injury	
<input type="checkbox"/>	Other (Describe)	
<input type="checkbox"/>		

Nominator's Signature _____ Bill Matheson

MEMORANDUM

TO: Matthew C. Allen, City Manager
FROM: Cpt. David E. Smith, Patrol Division Commander
DATE: July 9, 2013
SUBJECT: 2013 Fireworks Complaints



This memorandum is being submitted as a summary and disposition of complaints received regarding the discharge of fireworks from June 27- July 5, 2013.

Our department fielded a total of 141 complaints during the 9 day time frame evaluated. Of those 141 calls, there were only 3 citations issued along with 46 warnings. The overwhelming majority of complaints received result in either a general "attempt to locate" being issued, or warnings issued to people in the general area of the complaint.

If any additional information is needed, please contact me.

Respectfully submitted,

Cpt. David E. Smith,
Patrol Division Commander



Garden City Fire Department

P.O. Box 998
302 N. 9th
Garden City, KS 67846
E-mail: fire@garden-city.org

Allen Shelton
Fire Chief
(620) 276-1140
Fax: (620) 276-1142

July 10, 2013

Matt Allen
City Manager
City of Garden City

REPORT OF FIREWORK SEASON 2013

Finney County Officials authorized the sale of certain fireworks within Finney County, Kansas in late May. Notification was made to City Clerk Celyn Hurtado of the appropriate County office to pick-up the permits and the appropriate processing of permits. The days established for sale of legal fireworks in Finney County was set as June 27th through July 5th. Permit fees were processed through the office of the Finney County Clerk.

June 18, 2013 Garden City Commissioner's approved and adopted a Waiver of Ordinances pertaining to the discharge of certain fireworks with-in the City Limits from July 3, 2013 to July 5, 2013.

July 1, 2013 Garden City Fire Department inspected the fourteen locations that had secured permits, no major violations were found and all fourteen locations had passed inspections.

Fire calls determined due to fireworks totaled 20. Fire calls, cause undetermined; in dumpsters, ditches and grass totaled 23.

At the date of this report there has been no loss of life in Garden City or Finney County due to fireworks this season.

Sincerely,

Allen Shelton
Fire Chief
Garden City, Kansas

Cc: Fireworks 2013

STATE AND LOCAL SALES/USE TAX RATE CHANGES

Effective July 1, 2013

This notice addresses changes to the Kansas sales and use tax rates which take effect July 1, 2013. In addition to changes in the local rates, the **state** sales tax rate changes to 6.15%.

	Jurisdiction Code	Combined Tax Rate
CITY CHANGES		
City of Douglass (increased by 1.00% for a total of 2.00%).....	DOUBU	8.40%
City of Fredonia (increased by 1.00% for a total of 2.50%)	FREWL	8.65%
COUNTY CHANGES (including affected cities)		
Cowley County (enacted a new rate of 0.25%).....	COWCO	6.40%
City of Arkansas City	ARKCL	8.40%
City of Atlanta	ATLCL	6.40%
City of Burden	BURCL	7.40%
City of Cambridge	CAMCL	6.40%
City of Dexter	DEXCL	6.40%
City of Geuda Springs	GEUCL	6.40%
City of Parkerfield	PARCL	6.40%
City of Udall	UDACL	7.40%
City of Winfield.....	WINCL	7.40%
Pratt County (increased by 0.75% for a total of 1.75%)	PRACO	7.90%
City of Byers.....	BYEPR	7.90%
City of Coats.....	COAPR	7.90%
City of Cullison	CULPR	7.90%
City of Iuka.....	IUKPR	7.90%
City of Pratt	PRAPR	8.65%
City of Preston	PREPR	7.90%
City of Sawyer.....	SAWPR	7.90%
Trego County (increased by 1.00% for a total of 1.50%).....	TRECO	7.65%
City of Collyer.....	COLTR	8.65%
City of WaKeeney	WAKTR	8.65%
WaKeeney Travel Plaza CID (new)	WAKC1	10.65%
SPECIAL DISTRICTS (Community Improvement, Transportation Development and/or STAR Bond)		
New Districts		
Great Bend Golden Belt Cinema 6 CID (2.00%).....	GREC2	9.90%
1222 Kansas Avenue		
Great Bend Sutherlands CID (1.00%).....	GREC1	8.90%
5520 10 th Street		
Hiawatha Hotel CID (2.00%).....	HIAC1	10.65%
119 E Lodge Road		
Kansas City Schlitterbahn CID (2.00%)	KANC5	10.775%
9400 - 9546 State Ave (even addresses)		
9550 - 9850 State Ave (even addresses)		
1100 - 1405 98 th Street (even and odd addresses)		
1100 - 1538 94 th Street (even addresses)		
9507 - 9543 Parallel Pkwy (odd addresses)		

Overland Park West Park CID (1.00%)	OVEC3	9.50%
9720 - 9850 W 87 th Street (even addresses)		
WaKeeney Travel Plaza CID (2.00%)	WAKC1	10.65%
717 S 1 st Street		

New Address Ranges

Kansas City Plaza at the Speedway #1 TDD	KANT5	
10500 - 10510 Parallel Parkway (even addresses)		
10650 Parallel Parkway		
10740 - 10750 Parallel Parkway (even addresses)		
10820 - 10824 Parallel Parkway (even addresses)		
Kansas City Plaza at the Speedway #2 TDD	KANT6	
10520 - 10544 Parallel Parkway (even addresses)		
10550 Parallel Parkway		
10620 - 10640 Parallel Parkway (even addresses)		
10670 - 10730 Parallel Parkway (even addresses)		
10760 - 10818 Parallel Parkway (even addresses)		
Kansas City Plaza at the Speedway #3 TDD	KANT7	
10922 Parallel Parkway		
Kansas City Schlitterbahn Waterpark STAR Bond	KANWP	
9548 State Ave		
1406 - 1999 98 th Street (even and odd addresses)		
1540 - 1998 94 th Street (even addresses)		
9401 - 9505 Parallel Pkwy (odd addresses)		
9545 - 10099 Parallel Pkwy (odd addresses)		
9800 - 10199 France Family Drive (even and odd addresses)		
(All other addresses in the Schlitterbahn Waterpark are included in the Kansas City Schlitterbahn CID)		
Leawood Park Place TDD	LEATD	
11500 - 11588 Ash Street (even addresses)		
11501 - 11575 Ash Street (odd addresses)		
11600 - 11652 Ash Street (even addresses)		
11605 - 11655 Ash Street (odd addresses)		
11501 - 11571 Nall Ave (odd addresses)		
5251 - 5301 W 115 th Place (odd addresses)		
5200 - 5250 W 116 th Place (even addresses)		
Overland Park Deer Creek TDD	OVETD	
13270 - 13448 Metcalf Ave (even addresses)		
7100 - 7580 W 135 th Street (even addresses)		

Special Tax Rate Terminated

Mission Gateway TDD	MISTD	
(Sales recorded as MISTD will be reported as MISJO)		

Bracket cards for all Kansas sales and use tax rates may be downloaded from our web site at:
<http://ksrevenue.org/bracketcards.html>



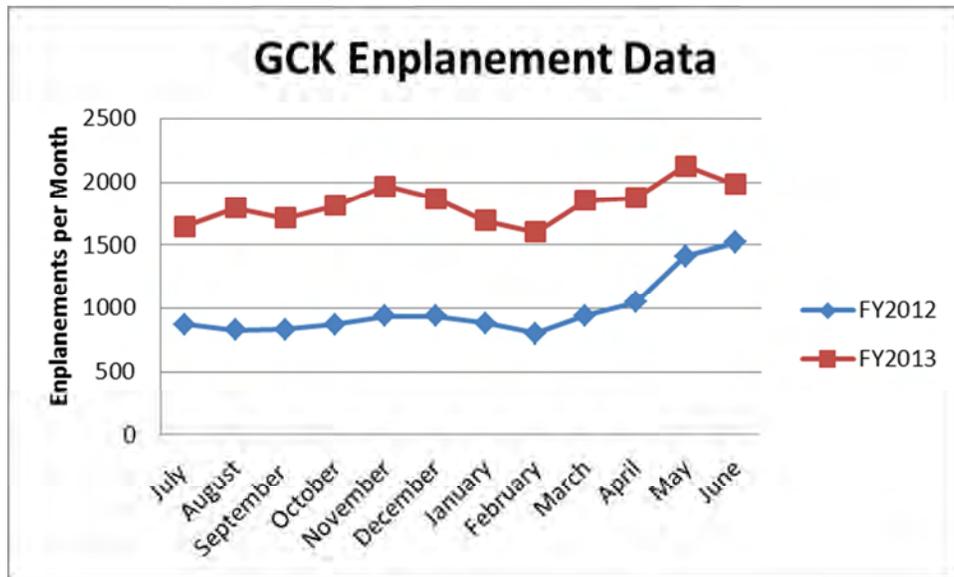
July 11, 2013

Jim Heinicke
 Regional Economic Area Partnership
 1845 Fairmount St
 Wichita KS 67260-0155

Dear Mr. Heinicke,

The City of Garden City is providing the summary for FY2013 awarded Kansas Affordable Airfare Program funding. The reporting period corresponds with the KAAP fiscal calendar which is July 1, 2012 – June 30, 2013.

Garden City Regional Airport has experienced an 85% increase in passengers in FY2013 compared to FY2012.



More Air Flight Options

Four of the five airports in western Kansas provide identical service to Denver. The fifth airport (Garden City) provides an additional flight option for western Kansans. Consumers now have the option to fly west to Denver or fly south to Dallas/Fort Worth.

FY2013 Total Scheduled Air Carrier Enplanements

Airport	Total
Garden City	21,957
Hays	4,591
Dodge City	5,803
Liberal	5,691
Great Bend	930
Total	43,675

More Competition for Air Travel

Garden City Regional Airport is able to provide more competition for air travel with American Eagle. Four of the five western Kansas airports provide the same airline with the same destination. GCK is the exception and provides service with a competitive airline connecting to a competitive destination. In 2011, a market retention study for southwest Kansas passengers indicated that 34.5% western Kansans travel out of state to utilize airports. 28.8% of those passengers traveled to Amarillo to utilize air service to Dallas. GCK is now able to provide a competitive air travel option and retain passengers to utilize a Kansas airport.

Affordable Airfares for Kansans

Garden City Regional Airport is able to provide affordable airfares for western Kansans. The table represents the percent of savings on top destination airfares compared to the alternative airline option. Data provided represents historically consistent top destinations as well as trending top destinations. Garden City will continue to monitor top destinations and report accordingly. Airfares are searched every month with a 30-day advance purchase and averaged with historic data.

FY2013 Percent of Savings on Top Destination Airfares

	GCK	DDC		GCK	DDC
Dallas	11%		San Antonio	25%	
Denver		54%	New York	34%	
Las Vegas		4%	San Diego	5%	
Atlanta	26%		Los Angeles	20%	
Houston	25%		Washington DC	39%	
Chicago	17%		Frankfurt		10%
Orlando	28%		London	30%	
Austin	18%		Cancun	4%	
Seattle	5%		San Juan	22%	
Phoenix	19%		Paris	12%	

Along with affordable airfares, American Eagle provides incentive programs for the consumers. The incentive programs are based on usage with the rewards of upgrades and redeeming miles.

Local Match

The following information summarizes the accounting for Fiscal Year 2013 - Regional Economic Area Partnership (REAP) – Kansas Affordable Airfares Program (KAAP) for the City of Garden City.

FY 2013	Action	Amount
Grant Awarded	REAP-KAAP amount	\$250,000.00
	City of Garden City match	\$ 83,333.33
	Total	\$333,333.33
	Administration Fee	\$ (1,249.74)
	Total KAAP	\$332,803.32

REAP- KAAP Transaction Summary

FY 2013	Action	KAAP
	REAP - KAAP FY2013 Awarded amount to City of Garden City	\$ 250,000.00
	REAP-KAAP Program Administration fees	\$ (1,249.74)
7/17/2012	City of Garden City funds sent match funds to REAP	\$ 83,333.33
9/24/2012	REAP sent funds to City of Garden City	\$ (83,020.83)
10/30/2012	REAP sent funds to City of Garden City	\$ (83,020.83)
1/8/2013	REAP sent funds to City of Garden City	\$ (83,020.83)
4/30/2013	REAP sent funds to City of Garden City	\$ (58,114.58)
	KAAP amount due to City of Garden City	\$ 24,906.25

City of Garden City & KAAP funds allocated to American Airlines

FY 2013	Action	KAAP
4/18/2013	American Airlines bill City of Garden City	\$ 333,333.00
5/10/2013	City of Garden City paid American Airlines	\$ 333,333.00

The City of Garden City is appreciative of the REAP partnership which has helped bring regional commercial jet service to western Kansas.

Sincerely,



Rachelle Powell
Director of Aviation



901 S. George Washington Blvd.
Wichita, Kansas 67211
316.260.7000 tel
www.cox.com

July 2, 2013

Mr. Dan Fankhauser
Mayor of Garden City
P.O. Box 499
Garden City, KS 67846

Dear Mr. Fankhauser,

Effective Friday, August 2, Cox Communications will be restructuring the one-time installation charges for some services. There will be standardized rates for customers seeking professional or self-installation of one, two or three products, in addition to customers upgrading their video services. Promotional and multiple service bundle rates will continue to allow for discounting in several circumstances. The rates that are being modified are as follows:

- Professional Analog Video Install – from \$25 to \$60
- Professional Digital Video Install – from \$35 to \$60
- Professional TRIO Install – from \$50 to \$60
- Professional Whole Home DVR Install – from \$80 to \$60
- Additional Unwired Outlets (outlet 2 & 3) on the Same Trip – from \$10 each to \$0 each
- Additional Unwired Outlets (outlet 4 & up) on the Same Trip – from \$10 each to \$25 each
- Additional Unwired Outlets on a Separate Trip – from \$30 each to \$25 each
- Additional Wired Outlets (outlet 4 & up) on the Same Trip – from a \$0 each to \$25 each
- Additional Wired Outlets on a Separate Trip – from \$30 each to \$25 each
- CableCard Professional Install – from \$19.99 to \$0
- Analog Video Service Activation – from \$25 to \$30
- New Digital Video Service Activation Kit – from \$35 to \$30
- Upgrade to Digital Video Service Activation Kit – from \$10 to \$30
- Professional Internet Install – from \$35 to \$60
- Internet Service Activation Kit – from \$10 to \$30
- Professional Phone Install – from \$35 to \$60
- Phone Service Activation Kit – from \$10 to \$30
- Additional Phone Line Install – from \$45 to \$25
- Additional Phone Jack Install – from \$55 to \$25
- Cox Assistance on Self-Service Activation (Video and Internet) – from \$33.99 to \$60
- Cox Assistance on Self-Service Activation (Phone) – from \$29.99 to \$60

Please contact Cox at 866-684-7138 for more information regarding these changes.

We are truly grateful for the opportunity to serve your community. If you have any other questions, please contact me at (785) 215-6720 or coleen.jennison@cox.com.

Best Regards,

Coleen Jennison
Government Affairs Director
Cox Communications



In harmony with the Cox Conserves eco-friendly program, we are proud to print on Forest Stewardship Council-certified paper.



901 S. George Washington Blvd.
Wichita, Kansas 67211
316.260.7000 tel
www.cox.com

Thursday, June 27, 2013

Matt Allen
301 N. 8th St.
Garden City, KS 67846

Dear Matt Allen,

I am writing to inform you of a change regarding programming on Cox's cable system serving all Kansas video subscribers. In an effort to maximize bandwidth for the greatest benefit of customers, Cox is removing C-SPAN on or after Tuesday, Aug. 27, 2013. C-SPAN will be available on the digital tier on channel 279. To continue viewing C-SPAN, a digital receiver, CableCARD or TV with a digital tuner is required. To assist customers who do not have digital equipment, a digital receiver will be available for free for 12 months. We are informing customers about this change through bill notifications.

Additionally, on Thursday, July 18, 2013, Cox will soft launch a new DVR with additional recording and storage capacity at existing equipment rates (\$8.50), with a monthly DVR service fee of \$14.99 for access to this additional functionality. A \$10 monthly fee will also apply when subscribing to the new DVR equipment and service. Customers can visit www.cox.com for details on how to order the new DVR service.

Please feel free to contact me at (785) 215-6720 or coleen.jennison@cox.com if you have any questions.

Best Regards,

Coleen Jennison
Government Affairs Director
Cox Communications



In harmony with the Cox Conserves eco-friendly program, we are proud to print on Forest Stewardship Council-certified paper.

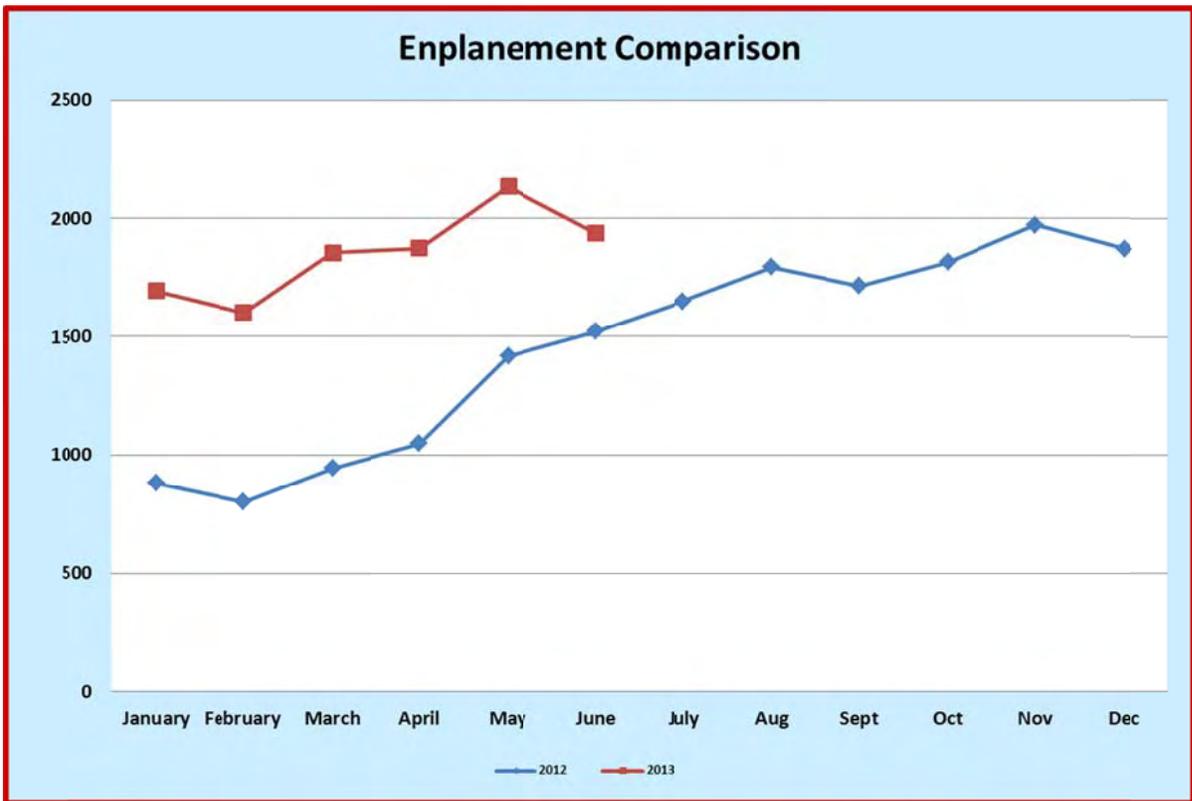
Staff Reports



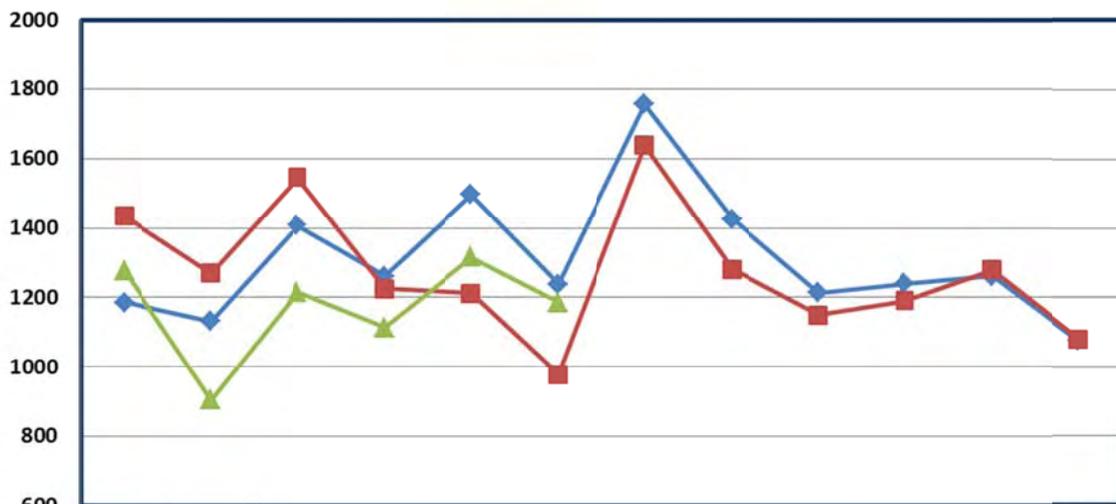
**GARDEN CITY REGIONAL AIRPORT
MONTHLY REPORT
JUNE 2013**

Enplanement Data

2013	American Eagle	Republic	Sun Country	Total
Jan.	1694	69		1763
Feb	1602	84		1686
March	1854			1854
April	1874	71		1945
May	2133	63		2196
June	1986	67		2053
TOTAL	11143	354		11497

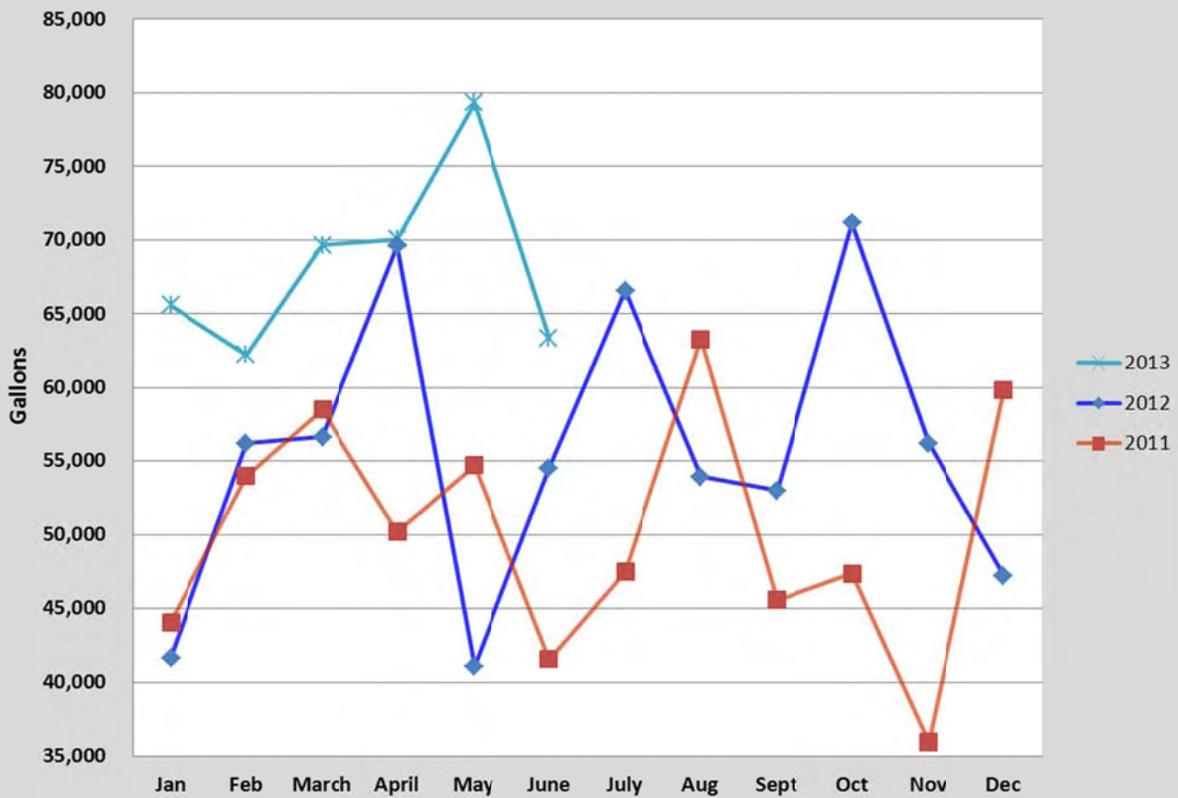


Monthly Operations Comparison



	Jan	Feb	March	April	May	June	July	August	Sept	Oct	Nov	Dec
2011	1185	1132	1407	1262	1497	1239	1756	1425	1214	1240	1262	1076
2012	1434	1269	1546	1225	1212	978	1638	1281	1150	1190	1279	1081
2013	1276	904	1216	1114	1316	1185						

Fuel Sale Comparison





City of Garden City
Monthly Financial Report FY 2013
For the Six Months Ended June 30, 2013
 Unaudited--Intended for Management Purposes Only

The following is a summary of the City's financial results for the General Funds and Utility Funds. The subsequent pages provide some narrative, comparison cash balances, line item analysis, and graphic display of revenue trends for the City's General and Utility Funds. This report is intended to assist the City Commission and the City's Administrative team in managing the operational budget. This information is summarized from unaudited financial statements for the monthly period that ended June 30, 2013.

GENERAL FUND AT A GLANCE

Category	Revised 2013 Budget	2013 YTD Actual	2012 YTD Actual
Revenues	19,544,600	10,946,214	10,120,315
Expenditures	20,457,950	9,914,658	8,965,724
Revenues Over(Under)	(913,350)	1,031,556	1,154,591

UTILITY FUND REVENUES AT A GLANCE

Category	Revised 2013 Budget	2013 YTD Actual	2012 YTD Actual
Electric	28,098,000	12,997,252	11,163,260
Solid Waste	2,767,000	1,484,503	1,459,854
Drainage Utility	203,550	103,436	104,609
Water and Sewage	7,573,500	2,937,257	3,052,694
TOTAL	38,642,050	17,522,448	15,780,417

SELECTED REVENUES AT A GLANCE

Category	Revised 2013 Budget	2013 YTD Actual	2012 YTD Actual
City Sales Tax	5,504,500	2,855,014	2,790,204
County Sales Tax	3,232,000	1,705,725	1,660,729
Franchise Tax			
Gas Utility	420,000	284,337	232,096
Telephone	80,000	37,719	39,455
CATV	222,000	114,451	109,355
Building Permits	222,500	111,419	76,593
Municipal Court Fines	1,025,000	530,137	427,818



City of Garden City
Monthly Financial Report FY 2013
For the Six Months Ended
June 30, 2013

General Fund

General Fund Revenues collected through June were \$10,946,214. The June revenues represent about 56.01% of the total revenues expected in the General Fund. Property tax distribution was 100.99% for the third of five payments 2013.

General Fund Expenses are at 48.46% of the total expenditures expected in the General Fund.

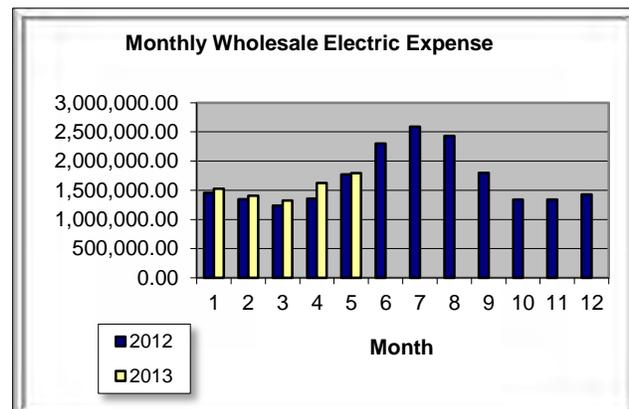
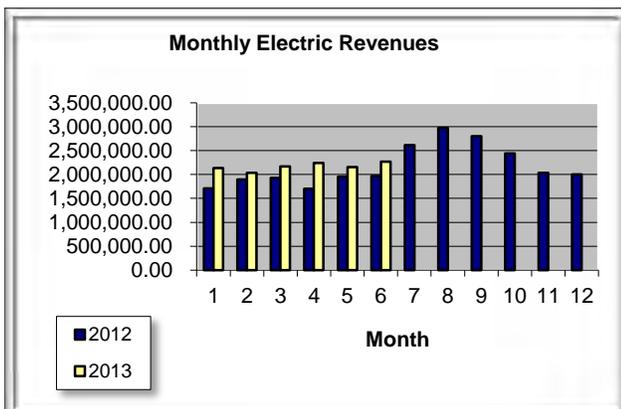
Selected Revenues

- City Sales Tax—Ahead by \$64,810 compared to June 2012 year to date collections, 2.32% ahead of 2012 for the six months ended.
- County Sales Tax— Collections for the six months ended are ahead of 2012 by \$44,996 or 2.71%.
- Franchise Tax—Budget estimates for 2013 remain approximately the same as 2012 with the exception of Gas utility, due to the increase in fee from 4% to 5%. Franchise fees are slightly higher than 2012 with the exception of telephone.
- Building Permits—Budget estimates for 2013 are based on 2012 revenues. Receipts are higher than this period in 2012.
- Municipal Court Fines—Budget estimates are slightly higher than 2012 budget and collections through June were ahead of 2012.

Utility Funds

A summary of Utility Fund revenue performance is outlined below:

- Electric revenues – revised budget at \$28,098,000 for 2013 were \$12,997,252 through six months or 46.26% of budget.

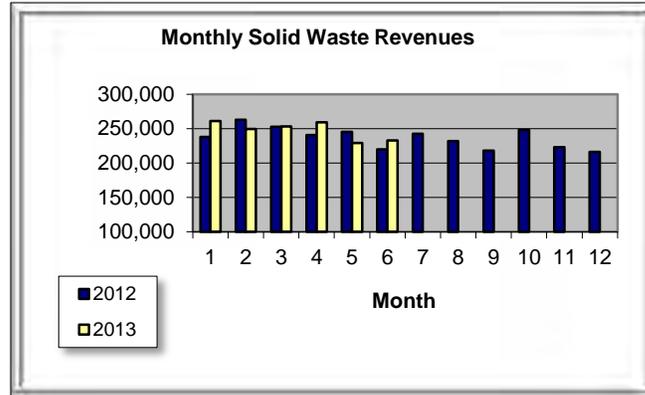


A main expense is Wholesale Electric in the Utility Fund. The 2013 revised budget for wholesale electric is \$21,250,000. The wholesale electric expense for June was not available at this printing.

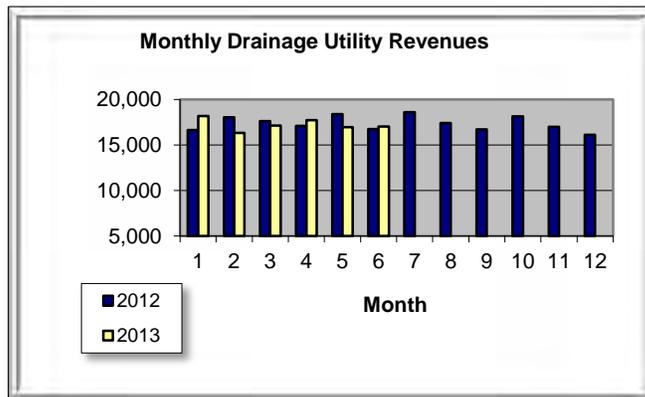


City of Garden City
Monthly Financial Report FY 2013
For the Six Months Ended
June 30, 2013

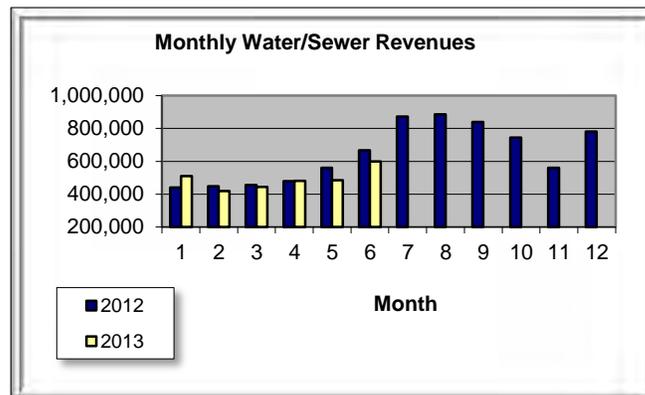
■ Solid Waste revenues – revised budget at \$2,767,000 for 2013 were \$1,484,503 through six months or 53.65% of budget.



■ Drainage Utility revenues – revised budget at \$203,550 for 2013 were \$103,436 through six months or 50.82%.



■ Water and Sewage revenues - revised budget at \$7,573,500 for 2013 were \$2,937,257 through six months or 38.78% of budget.





CITY OF GARDEN CITY, KANSAS
 Comparison of Cash Balances with Encumbrances and Composition of Cash
 For the Six Months Ended June 30, 2013

Fund	Unencumbered Cash Balance 1/1/2013	Receipts and Transfers	Expenditures and Transfers	Unencumbered Cash Balance 6/30/2013	Add Payables and Encumbrances	Treasurer's Cash 6/30/2013
1 General	3474369.34	10946214.13	9880257.98	4540325.49	34400.00	4574725.49
<u>Debt Service Fund</u>						
40 Bond and Interest	276747.01	1767473.32	137477.00	1906743.33	0.00	1906743.33
<u>Special Revenue Funds</u>						
5 Capital Improvement	672380.26	6048.20	51711.60	626716.86	0.00	626716.86
6 Community Development Loan Fund	9371.84	3015.87	1007.00	11380.71	0.00	11380.71
7 Cemetery Endowment	20579.97	3893.51	0.00	24473.48	0.00	24473.48
8 Community Trust	1361809.82	124753.25	434400.80	1052162.27	0.00	1052162.27
10 DEA Forfeiture	33248.70	17422.03	7070.80	43599.93	0.00	43599.93
11 Drug Enforcement	32830.09	-7189.03	1972.78	23668.28	0.00	23668.28
12 DJBX-0188 2012 Grant	0.00	0.00	15813.45	-15813.45	0.00	-15813.45
15 Enhanced Wireless 911 Fund	216839.73	92846.06	34700.69	274985.10	0.00	274985.10
16 Cops Grant-Technology	0.00	0.00	0.03	-0.03	0.00	-0.03
18 Finnup Trust Fund	53040.88	129500.00	13902.02	168638.86	0.00	168638.86
25 Recreation	1339.33	841627.22	842966.55	0.00	0.00	0.00
26 Special Improvements	111919.69	413.25	1091.05	111241.89	0.00	111241.89
27 Special Liability	153098.02	0.00	18404.06	134693.96	0.00	134693.96
29 Special Alcohol Programs	27365.02	45007.40	19500.00	52872.42	0.00	52872.42
30 Special Recreation and Parks	92354.57	49967.57	33236.93	109085.21	0.00	109085.21
31 FOLRZ Projects	0.00	464512.11	464512.11	0.00	0.00	0.00
32 Special Trafficway	962465.80	337921.06	214719.86	1085667.00	263832.50	1349499.50
50 Community Development Grant	0.00	40564.88	37418.88	3146.00	0.00	3146.00
52 Economic Development	311551.07	14973.37	602.52	325921.92	0.00	325921.92
53 Project Development	214993.64	15727.96	59448.34	171273.26	0.00	171273.26
54 RHID Security Fund	0.00	357634.00	0.00	357634.00	0.00	357634.00
Total Special Revenue	<u>4275188.43</u>	<u>2538638.71</u>	<u>2252479.47</u>	<u>4561347.67</u>	<u>263832.50</u>	<u>4467546.17</u>
<u>Capital Projects Funds</u>						
42 2011-GO Bond Projects	698172.49	0.00	283589.61	414582.88	0.00	414582.88
43 2011-Temporary Notes Projects	760.90	30000.00	1000.00	29760.90	0.00	29760.90
44 2012-Temporary Notes Projects	14336.50	20000.00	14417.50	19919.00	0.00	19919.00
45 2012-GO Bond Projects	924141.32	0.00	446637.48	477503.84	0.00	477503.84
46 2012- Temporary Notes Durango Proj	4205085.44	0.00	3131374.97	1073710.47	0.00	1073710.47
47 Pioneer Road Estates Improvements	0.00	300000.00	412517.55	-112517.55	0.00	-112517.55
Total Capital Projects	<u>5842496.65</u>	<u>350000.00</u>	<u>4289537.11</u>	<u>1902959.54</u>	<u>0.00</u>	<u>1902959.54</u>
<u>Enterprise Funds</u>						
Electric Utility:						
68 General	1709845.64	12997251.79	10687530.78	4019566.65	1605183.98	5624750.63
69 Security Deposits	340303.02	130505.00	19691.62	451116.40	0.00	451116.40
Total Electric Utility	<u>2050148.66</u>	<u>13127756.79</u>	<u>10707222.40</u>	<u>4470683.05</u>	<u>1605183.98</u>	<u>6075867.03</u>
Water and Sewer Utility:						
80 General	1982621.11	2937256.99	2436448.48	2483429.62	0.00	2483429.62
81 Wastewater Repair and Replacem	550660.27	66006.09	0.00	616666.36	0.00	616666.36
82 Water and Sewage Maintenance F	821688.76	75482.52	0.00	897171.28	0.00	897171.28
Total Water and Sewer Utility	<u>3354970.14</u>	<u>3078745.60</u>	<u>2436448.48</u>	<u>3997267.26</u>	<u>0.00</u>	<u>3997267.26</u>
Airport:						
60 General	351612.74	447933.48	566621.53	232924.69	0.00	232924.69
61 Airport Improvement	81706.70	200241.00	210779.37	71168.33	0.00	71168.33
Total Airport	<u>433319.44</u>	<u>648174.48</u>	<u>777400.90</u>	<u>304093.02</u>	<u>0.00</u>	<u>304093.02</u>
Solid Waste Utility:						
75 General	1326363.62	1484502.86	1201047.02	1609819.46	137382.00	1747201.46
Recreation Area:						
70 General Golf Course	97189.36	476035.84	442982.30	130242.90	0.00	130242.90
71 Golf Course Building	26581.05	792.50	0.00	27373.55	0.00	27373.55
Total Recreation Area	<u>123770.41</u>	<u>476828.34</u>	<u>442982.30</u>	<u>157616.45</u>	<u>0.00</u>	<u>157616.45</u>
Drainage Utility:						
79 General	268151.95	103436.23	23719.00	347869.18	0.00	347869.18
<u>Internal Service Funds</u>						
55 Health Insurance	42018.06	1486115.92	1749950.53	-221816.55	0.00	-221816.55
56 Health Insurance Reserve	700000.06	0.00	0.00	700000.06	0.00	700000.06
35 Workers Compensation	67130.57	351540.00	344410.13	74260.44	0.00	74260.44
36 Workers Compensation Reserve	583694.12	80.54	67656.47	516118.19	0.00	516118.19
Total Internal Service	<u>1392842.81</u>	<u>1837736.46</u>	<u>2162017.13</u>	<u>1068562.14</u>	<u>0.00</u>	<u>1068562.14</u>
Total All Funds	<u>22818368.46</u>	<u>36359506.92</u>	<u>34310588.79</u>	<u>24867286.59</u>	<u>2040798.48</u>	<u>26550451.07</u>



City of Garden City
Statement of Revenues and Expenditures-General Fund Revenues
From 06/1/2013 Through 06/30/2013

001 - GENERAL FUND

		Curr Month Collections	YTD Collections	Revised Budget	Uncollected Balance
	Income				
3022	CONNECTING LINKS	0.00	37,208.18	75,000.00	37,791.82
3023	CONSUMER USE TAX	63,897.19	399,250.17	690,117.00	290,866.83
3028	LIQUOR CONSUMPTION TAX	21,821.46	45,007.39	76,000.00	30,992.61
3035	STATE REVENUE STAMP	25.00	0.00	0.00	0.00
3040	AD VALOREM TAX	1,478,587.75	3,569,425.43	3,412,341.00	(157,084.43)
3041	AD VALOREM BACK TAX	30,372.83	68,730.24	190,000.00	121,269.76
3044	CITY SALES TAX	469,939.54	2,855,014.33	5,504,500.00	2,649,485.67
3046	COUNTY SALES TAX	284,498.42	1,705,724.95	3,232,000.00	1,526,275.05
3055	MOTOR VEHICLE TAX	102,577.45	240,917.91	447,363.00	206,445.09
3056	RECREATIONAL VEHICLE TAX	666.80	1,413.94	4,463.00	3,049.06
3057	HEAVY DUTY VEHICLE TAX	551.55	3,627.72	3,371.00	(256.72)
3065	CATV FRANCHISE	0.00	114,451.37	222,000.00	107,548.63
3066	GAS UTILITY FRANCHISE	0.00	284,337.44	420,000.00	135,662.56
3067	TELEPHONE FRANCHISE	5,989.46	37,719.05	80,000.00	42,280.95
3115	CEMETERY SPACES	3,515.00	26,285.00	50,000.00	23,715.00
3301.01	ANIMAL BOARDING	2,114.61	10,588.26	15,000.00	4,411.74
3301.02	CAR STORAGE & TOWING	994.00	11,563.15	12,000.00	436.85
3301.05	FEES-FALSE ALARM	0.00	3,150.00	8,000.00	4,850.00
3301.07	FEES-GATE RECEIPTS	2,540.00	12,160.00	20,000.00	7,840.00
3301.08	FEES-GRAVE OPENINGS	5,500.00	31,925.00	55,000.00	23,075.00
3301.09	FEES-MONUMENT SETTING	225.00	1,325.00	2,750.00	1,425.00
3301.10	FEES-PLAT FILING	296.00	1,668.00	1,500.00	(168.00)
3301.11	FEES-REZONING	100.00	1,100.00	2,500.00	1,400.00
3301.12	FEES-RURAL FIRE CONTRACTS	0.00	0.00	200,000.00	200,000.00
3301.13	FEES-WAIVER FILING	0.00	665.00	1,500.00	835.00
3301.16	FINES-MUNICIPAL COURT	84,923.59	530,136.98	1,025,000.00	494,863.02
3301.17	FEES-STATE JUDGE	154.50	926.42	3,000.00	2,073.58
3301.18	FEES-STATE LAW ENFORCEMENT	5,865.00	35,227.08	100,000.00	64,772.92
3301.19	FEES-REINSTATEMENT	162.00	8,252.50	22,000.00	13,747.50
3301.20	FEES-RESTITUTION	(1,455.41)	59,666.73	0.00	(59,666.73)
3301.21	LEGAL COPIES	244.50	1,495.05	3,000.00	1,504.95
3301.22	PROBATION SCREENING	110.00	290.00	1,000.00	710.00
3301.23	FEES-CRIME STOPPER INFRACTION	60.00	480.00	0.00	(480.00)
3301.24	FEES-CRIME STOPPER MAJOR	50.20	640.00	2,500.00	1,860.00
3350.01	LICENSE-AMUSEMENT	0.00	0.00	1,500.00	1,500.00
3350.02	LICENSE-ARBORIST	0.00	375.00	600.00	225.00
3350.03	LICENSE-CEREAL MALT BEVERAGE	50.00	375.00	3,000.00	2,625.00
3350.04	LICENSE-CONTRACTOR	750.00	6,525.00	25,000.00	18,475.00
3350.06	LICENSE-ELECTRICIAN	150.00	1,920.00	5,750.00	3,830.00
3350.08	LICENSE-ITINERANT MERCHANT	1,265.00	3,965.00	31,000.00	27,035.00
3350.09	LICENSE-LIQUOR	5,000.00	8,500.00	20,000.00	11,500.00
3350.10	LICENSE-MECHANICAL	0.00	1,485.00	2,250.00	765.00
3350.12	LICENSE-PAWN SHOP	0.00	50.00	250.00	200.00
3350.13	LICENSE-PLUMBER	150.00	1,620.00	3,500.00	1,880.00
3350.15	LICENSE-TAXI	0.00	195.00	120.00	(75.00)
3350.16	TAGS-DOG & CAT	318.11	1,874.70	2,000.00	125.30
3400.01	PERMITS-BUILDING	27,354.45	92,367.15	175,000.00	82,632.85
3400.02	PERMITS-CURB CUT	30.00	206.00	500.00	294.00





City of Garden City
Statement of Revenues and Expenditures-General Fund Revenues
From 06/1/2013 Through 06/30/2013

3400.03	PERMITS-ELECTRIC	389.00	1,746.00	12,000.00	10,254.00
3400.04	PERMITS-EXCAVATION	10.00	860.00	1,000.00	140.00
3400.05	PERMITS-GAS	195.00	1,488.30	5,000.00	3,511.70
3400.08	PERMITS-MECHANICAL	377.20	5,022.30	13,000.00	7,977.70
3400.09	PERMITS-PLUMBING	628.00	5,989.44	11,000.00	5,010.56
3400.11	PERMITS-TV & SIGN	110.00	3,740.00	5,000.00	1,260.00
3435	INTEREST INCOME	1,318.27	14,930.31	75,000.00	60,069.69
3437	FINANCE CHARGE INCOME	3,000.00	15,579.65	10,000.00	(5,579.65)
3440.02	RENTAL-CITY FACILITIES	1,120.00	29,623.96	65,000.00	35,376.04
3440.03	RENTAL-DEPOT	100.00	600.00	1,000.00	400.00
3447	ROYALTIES-GAS WELLS	2,458.68	14,237.40	45,000.00	30,762.60
3450	SALE OF PROPERTY-AUCTION	0.00	0.00	5,000.00	5,000.00
3470.01	REIMBURSE-ADMINISTRATIVE COSTS	0.00	0.00	10,000.00	10,000.00
3470.02	REIMBURSE-ENGINEERING	0.00	0.00	16,000.00	16,000.00
3470.03	REIMBURSE-FINNUP TRUST	924.00	924.00	25.00	(899.00)
3470.04	REIMBURSE-POLICE SERVICES	1,035.00	107,362.29	218,000.00	110,637.71
3470.07	UTILITY FUNDS REIMBURSEMENT	66,670.26	398,207.32	2,633,000.00	2,234,792.68
3470.08	REIMBURSE-COUNTY	6,262.43	86,592.18	180,600.00	94,007.82
3470.09	REIMBURSE-HOLCOMB	0.00	38,000.00	33,600.00	(4,400.00)
3515	FUEL TAX REFUND	0.00	1,426.44	500.00	(926.44)
3600.01	MISCELLANEOUS-ADMINISTRATION	0.00	0.00	1,000.00	1,000.00
3600.04	MISCELLANEOUS-INSPECTION	15.00	2,093.40	1,500.00	(593.40)
3600.05	MISCELLANEOUS-PARK & ZOO	0.00	1.00	0.00	(1.00)
3600.07	MISCELLANEOUS-POLICE	(500.00)	(2,040.00)	0.00	2,040.00
3600.08	MISCELLANEOUS-STREET	0.00	0.00	50,000.00	50,000.00
Total Income		<u>2,683,506.84</u>	<u>10,946,214.13</u>	<u>19,544,600.00</u>	<u>(8,598,385.87)</u>



City of Garden City
Statement of Revenues and Expenditures-General Fund Expenses
From 06/1/2013 Through 06/30/2013

001 - GENERAL FUND

		Curr Month			
		Expenses	YTD Expenses	Revised Budget	Budget Remaining
Expenses					
111	CITY COMMISSION	4,506.36	41,373.91	96,750.00	(55,376.09)
112	CITY MANAGER	33,852.49	240,505.05	465,350.00	(224,844.95)
113	SERVICE AND FINANCE	52,065.20	333,861.54	710,000.00	(376,138.46)
114	LEGAL SERVICES	9,495.10	55,496.98	93,750.00	(38,253.02)
115	MUNICIPAL COURT	54,071.16	371,366.78	882,000.00	(510,633.22)
116	HUMAN RESOURCES	12,194.20	85,761.65	166,500.00	(80,738.35)
117	INFORMATION TECH	25,188.38	214,604.21	327,250.00	(112,645.79)
118	CITY PROSECUTION	<u>16,881.11</u>	<u>128,434.79</u>	<u>257,000.00</u>	<u>(128,565.21)</u>
	Total Administration	208,254.00	1,471,404.91	2,998,600.00	(1,527,195.09)
121	POLICE-ADMINISTRATIVE	96,887.05	767,538.88	1,496,500.00	(728,961.12)
122	POLICE-INVESTIGATIONS	61,375.87	394,105.42	812,000.00	(417,894.58)
123	POLICE-PATROL	242,773.96	1,602,902.10	3,253,750.00	(1,650,847.90)
124	POLICE-SUPPORT SERVICES	84,605.84	553,493.73	1,293,500.00	(740,006.27)
125	POLICE-ANIMAL CONTROL	<u>14,411.25</u>	<u>92,672.59</u>	<u>206,250.00</u>	<u>(113,577.41)</u>
	Total Police	500,053.97	3,410,712.72	7,062,000.00	(3,651,287.28)
131	PUBLIC WORKS-PLANNING,COMM	25,149.72	161,649.02	322,250.00	(160,600.98)
132	PUBLIC WORKS-ENGINEERING	19,441.21	134,870.00	247,000.00	(112,130.00)
133	PUBLIC WORKS-STREET MAINT	58,772.19	856,014.27	1,417,250.00	(561,235.73)
134	PUBLIC WORKS-INSPECTIONS	20,439.79	134,359.90	320,200.00	(185,840.10)
135	PUBLIC WORKS-PARKS	<u>65,423.05</u>	<u>378,955.34</u>	<u>837,000.00</u>	<u>(458,044.66)</u>
	Total Public Works	189,225.96	1,665,848.53	3,143,700.00	(1,477,851.47)
141	ZOO-ADMINISTRATIVE	30,877.20	206,221.52	424,600.00	(218,378.48)
142	ZOO-MAINTENANCE DIVISION	23,420.84	141,591.42	345,350.00	(203,758.58)
144	ZOO-ANIMAL DIVISION	<u>86,718.71</u>	<u>513,324.62</u>	<u>1,154,200.00</u>	<u>(640,875.38)</u>
	Total Zoo	141,016.75	861,137.56	1,924,150.00	(1,063,012.44)
151	FIRE-ADMINISTRATIVE	19,587.11	113,966.90	232,500.00	(118,533.10)
152	FIRE-OPERATIONS	123,990.69	1,193,092.88	2,594,500.00	(1,401,407.12)
153	FIRE-VOLUNTEERS	<u>628.62</u>	<u>3,049.38</u>	<u>22,000.00</u>	<u>(18,950.62)</u>
	Total Fire	144,206.42	1,310,109.16	2,849,000.00	(1,538,890.84)
161	CEMETERY-OPERATIONS	32,452.56	230,475.90	535,500.00	(305,024.10)
171	CAPITAL IMPROVEMENT	188,785.56	803,969.20	1,784,000.00	(980,030.80)
181	EMPLOYEE BENEFITS	0.00	161,000.00	161,000.00	0.00
	Total Expenses	<u>1,403,995.22</u>	<u>9,914,657.98</u>	<u>20,457,950.00</u>	<u>(10,543,292.02)</u>



City of Garden City
Statement of Revenues and Expenditures-Utility Fund Revenues
From 06/1/2013 Through 06/30/2013

		Curr Month Collections	YTD Collections	Revised Budget	Uncollected Balance
Income					
068	ELECTRIC				
3101	COLLECTIONS-ELECTRIC	2,153,423.92	12,400,709.18	27,072,250.00	14,671,540.82
3110.01	COLLECTIONS-COIN BOX	(153.81)	(754.17)	250.00	1,004.17
3118	CONNECT FEES	13,226.00	37,394.00	52,000.00	14,606.00
3150	IDENTIFIED LONG/SHORT	(65.00)	(7,350.72)	0.00	7,350.72
3151	UNIDENTIFIED LONG/SHORT	(21.38)	0.13	0.00	(0.13)
3154	INSUFFICIENT FUNDS CHECKS	800.91	(2,020.50)	0.00	2,020.50
3155	RETURNED CHECK CHARGE	300.00	1,650.00	4,000.00	2,350.00
3185	PENALTIES	24,340.71	49,803.79	92,000.00	42,196.21
3201	REIMBURSE-DEVELOPER	0.00	15,750.00	50,000.00	34,250.00
3435	INTEREST INCOME	24.66	124.13	2,500.00	2,375.87
3476	REIMBURSE-DAMAGE PAYMENTS	0.00	12.50	0.00	(12.50)
3492	SALES TAX	78,026.40	473,752.64	820,000.00	346,247.36
3600	MISCELLANEOUS	43.70	28,180.81	5,000.00	(23,180.81)
	Total Electric	2,269,946.11	12,997,251.79	28,098,000.00	15,100,748.21
075	SOLID WASTE-GENERAL				
3111	COLLECTIONS-SOLID WASTE	228,609.30	1,376,671.02	2,600,000.00	1,223,328.98
3185	PENALTIES	0.00	82,575.87	80,000.00	(2,575.87)
3195	RECYCLING SALES	3,959.89	24,134.20	85,000.00	60,865.80
3435	INTEREST INCOME	90.41	455.05	1,500.00	1,044.95
3515	FUEL TAX REFUND	0.00	666.72	500.00	(166.72)
	Total Solid Waste	232,659.60	1,484,502.86	2,767,000.00	1,282,497.14
079	DRAINAGE UTILITY				
3104.01	DRAINAGE FEE	17,053.57	103,436.23	203,000.00	99,563.77
3104.02	HHW FEE INCOME	0.00	0.00	50.00	50.00
3435	INTEREST INCOME	0.00	0.00	500.00	500.00
	Total Drainage Utility	17,053.57	103,436.23	203,550.00	100,113.77
080	WATER AND SEWAGE				
3102.01	COLLECTIONS-SEWER	210,319.04	1,260,468.31	2,650,000.00	1,389,531.69
3103	COLLECTIONS-WATER	356,831.86	1,417,315.56	4,200,000.00	2,782,684.44
3118	CONNECT FEES	1,830.00	7,425.00	18,000.00	10,575.00
3120	COUNTY SEWER FEES	8,280.35	58,523.37	112,000.00	53,476.63
3130	FIRE LEG FEES	0.00	12,111.34	11,000.00	(1,111.34)
3185	PENALTIES	0.00	4,964.88	120,000.00	115,035.12
3201	REIMBURSE-DEVELOPER	900.00	45,693.79	11,000.00	(34,693.79)
3225	SALE OF MATERIAL	2,076.31	8,653.09	15,000.00	6,346.91
3228	SEWER MAINTENANCE FEES	286.00	1,879.18	2,500.00	620.82
3229	SEWER TANK FEES	10,485.61	52,460.90	95,000.00	42,539.10
3257	WATER TANK SALES	2,699.97	15,002.30	20,000.00	4,997.70
3260	WATER TAP FEES	0.00	7,804.52	5,000.00	(2,804.52)
3471.01	REIMBURSED EXPENSE-INSURANCE	0.00	16,509.07	0.00	(16,509.07)
3494	TAX-WATER CONSUMPTION	5,671.19	19,805.06	62,000.00	42,194.94
3515	FUEL TAX REFUND	0.00	277.44	0.00	(277.44)
3600	MISCELLANEOUS	0.00	8,363.18	2,000.00	(6,363.18)
4010.20	TRANSFER-WTR SYS MAINT RESV	0.00	0.00	150,000.00	150,000.00
4010.21	TRANSFER-WASTEWTR R&R RESV	0.00	0.00	100,000.00	100,000.00
	Total Water and Wastewater	599,380.33	2,937,256.99	7,573,500.00	4,636,243.01
	Total Income	3,119,039.61	17,522,447.87	38,642,050.00	21,119,602.13



GARDEN CITY CODE ENFORCEMENT REPORT

CASE TOTAL 299 AS OF 06/30/2013

Jurisdiction	File#	Address	ParcelID	Category	Description	OpenDate	CloseDate	PW Clean Up	Resolution	Vehicle Resolution
Garden City	13-000002	2608 CHAINEY	2730503008015000.00	Unlawful Deposits	DEPOSITS IN THE RIGHT OF WAY: BED FRAME DEPOSITED IN THE ALLEY RIGHT OF WAY NEXT TO THE DUMPSTER.	1/2/2013		1/25/2013		
Garden City	13-000003	2602 CHAINEY	2730503008016000.00	Unlawful Deposits	DEPOSITS IN THE RIGHT OF WAY: BED FRAME DEPOSITED IN THE ALLEY RIGHT OF WAY NEXT TO THE DUMPSTER.	1/2/2013		1/25/2013		
Garden City	13-000043	1315 SUMMIT	2611204010017000.00	Unlawful Deposits	TREE BRANCHES & MISC. FURNITURE BY CURB	1/11/2013				
Garden City	13-000066	1510 East LAUREL	2741704007003000.00	Unlawful Deposits	BOX SPRING IN ALLEY	1/16/2013				
Garden City	13-000070	205 South SIXTH	2741804036010000.00		ILLEGAL LIVING QUARTERS, PULL BEHIND TRAILER	1/16/2013				
Garden City	13-000103	905 North TAYLOR	2661301014018000.00	Unlawful Deposits	MATTRESSES NEXT TO DUMPSTER	1/28/2013				
Garden City	13-000357	303 West CAMPBELL			RED TAG	3/25/2013				
Garden City	13-000505	1607 KELLO	2661301004007000.00	Unlawful Deposits	MATTRESS AND BOX SPRING NEXT TO DUMPSTER IN ALLEY.	4/19/2013	4/26/2013			
Garden City	13-000507	203 CONKLING	2661301038015000.00	Debris/Trash	MISC. FURNITURE, BOXES FILLED WITH PERSONAL BELONGINGS, WOOD, IRON AND DEBRIS IN REAR YARD AND ON FRONT PORCH.	4/19/2013				
Garden City	13-000509	606 North TWELFTH	2741802014012000.00	Debris/Trash	TREE LIMBS AND BRANCHES IN FRONT YARD	4/19/2013				
Garden City	13-000513	608 North TWELFTH	2741802014011000.00	Debris/Trash	FENCE MATERIAL, TIRES, MATTRESS, CONCRETE/CONSTRUCTION DEBRIS IN REAR YARD	4/19/2013	4/29/2013			
Garden City	13-000514	203 CONKLING	2661301038015000.00	Vehicles	INOPERABLE VEHICLES, RED DODGE PICKUP & BEIGE 4DOOR CAR	4/19/2013				
Garden City	13-000515	1108 North ELEVENTH	2730703034004000.00	Weeds	OVERGROWN WEEDS IN ALLEY RIGHT-OF-WAY	4/19/2013	4/29/2013			
Garden City	13-000524	2109 DENNISON	2730801013031000.00	Unlawful Deposits	TREE LIMBS AND SWIMMING POOL IN ALLEY RIGHT-OF-WAY NEXT TO DUMPSTER	4/22/2013	5/20/2013			
Garden City	13-000525	2104 North THIRD	2730802013010000.00	Vehicles	INOPERABLE OR UNTAGGED VEHICLES LOCATED IN REAR OF PROPERTY.	4/22/2013			5/13/2013	
Garden City	13-000526	2112 North THIRD	2730802013009000.00	Debris/Trash	TREE LIMBS/BRANCHES & DEBRIS IN REAR YARD	4/22/2013				
Garden City	13-000527	513 West EMERSON	2730702001007000.00	Debris/Trash	DEAD TREES & LOT IS TRASHY	4/22/2013	4/22/2013			
Garden City	13-000528	603 HARDING	2730803015011000.00	Unlawful Deposits	MATTRESS NEXT TO DUMPSTER	4/22/2013	4/30/2013			
Garden City	13-000530	1904 CRESTWAY	2730804002002000.00	Debris/Trash	TRASH, DEBRIS, MISC. FURNITURE, FECAL MATTER IN FRONT YARD AND UNDER CARPORT	4/22/2013				
Garden City	13-000531	641 WHEATRIDGE	2730802005016000.00	Unlawful Deposits	COUCH & TREE LIMBS/BRANCHES IN ALLEY RIGHT-OF-WAY	4/22/2013	5/7/2013			
Garden City	13-000532	649 WHEATRIDGE	2730802005018000.00	Unlawful Deposits	TREE BRANCHES/LIMBS IN ALLEY RIGHT-OF-WAY	4/22/2013	4/30/2013			
Garden City	13-000533	645 WHEATRIDGE	2730802005017000.00	Unlawful Deposits	TREE BRANCHES/LIMBS IN ALLEY RIGHT-OF-WAY	4/22/2013				
Garden City	13-000535	1802 PAWNEE	2730801013002000.00	Weeds	OVERGROWN WEEDS IN ALLEY RIGHT-OF-WAY	4/22/2013	5/13/2013			

Garden City	13-000546	2104 North THIRD	2730802013010000.00	Debris/Trash	PERSONAL BELONGINGS, JUNK, BOXES, MISCELLANEOUS DEBRIS UNDER CARPORT AND IN REAR YARD.	4/22/2013			5/13/2013
Garden City	13-000547	2112 North THIRD	2730802013009000.00	Weeds	DRIED/DEAD OVERGROWN WEEDS	4/22/2013			
Garden City	13-000548	2112 North THIRD	2730802013009000.00	Unlawful Deposits	TREE BRANCHES/LIMBS NEXT TO DUMPSTER IN ALLEY RIGHT-OF-WAY	4/23/2013			
Garden City	13-000551	609 East CHESTNUT	2741804012007000.00	Unlawful Deposits	WOOD PALLETS IN STREET RIGHT-OF-WAY	4/23/2013			
Garden City	13-000552	609 East CHESTNUT	2741804012007000.00	Debris/Trash	MISC. DEBRIS, WOOD, PLASTIC TUBS & TRASH IN YARD	4/23/2013			
Garden City	13-000553	609 East CHESTNUT	2741804012007000.00	Vehicles	BOAT PARKED ON AN UNIMPROVED SURFACE ON WEST SIDE OF PROPERTY	4/23/2013			
Garden City	13-000554	1106 East CHESTNUT	2741703027004000.00	Unlawful Deposits	TREE LIMBS/BRANCHES, TELEPHONE POLE, WOOD PALLET IN ALLEY RIGHT-OF-WAY	4/23/2013			
Garden City	13-000555	411 North FOURTH	2741804004001000.00	Debris/Trash	REAR YARD TRASHY AND SIDE DOOR KEEPS FLAPPING IN WIND.	4/22/2013	4/22/2013		
Garden City	13-000556	401 North SIXTH	2741801042007000.00	Vehicles	INOPERABLE OR UNTAGGED VEHICLES	4/23/2013			
Garden City	13-000561	NE SPRUCE & JENNIE BARKER SEC 15 24-32	2751500006021040.00	Weeds	OVERGROWN WEEDS THAT ARE DEAD AND DRIED UP.	4/23/2013	5/30/2013		
Garden City	13-000562	107 North JENNIE BARKER	2751604001016000.00	Debris/Trash	TIRES, DRESSER & WOOD DEBRIS NEXT TO DUMPSTERS	4/23/2013			
Garden City	13-000566	929 & 933 AMY	2751601014001000.00	Unlawful Deposits	TUMBLE WEEDS BEHIND FENCE IN ALLEY	4/23/2013	5/2/2013		
Garden City	13-000568	937 & 941 AMY	2751601015012000.00	Unlawful Deposits	TUMBLE WEEDS BEHIND FENCE IN ALLEY	4/23/2013	5/2/2013		
Garden City	13-000569	945 & 949 AMY	2751601015010000.00	Unlawful Deposits	TUMBLE WEEDS BEHIND FENCE IN ALLEY	4/23/2013	5/2/2013		
Garden City	13-000570	953 & 957 AMY	2751601015008000.00	Unlawful Deposits	TUMBLE WEEDS BEHIND FENCE IN ALLEY	4/23/2013	5/2/2013		
Garden City	13-000571	535 JENNA Lane	2751604004002.00	Debris/Trash	REFRIGERATORS IN REAR YARD AROUND PATIO COVER	4/23/2013	5/10/2013		
Garden City	13-000572	950 North JENNIE BARKER-#119	2751500006021050.00	Dilapidated Structure	DILAPIDATED STRUCTURE	4/23/2013			
Garden City	13-000573	938 & 942 AMY	2751601015016.00	Unlawful Deposits	LOVESEAT NEXT TO DUMPSTER IN ALLEY RIGHT-OF-WAY	4/23/2013			
Garden City	13-000577	1911 East KANSAS	2730804017001000.00		CMB INSPECTION	4/24/2013	4/24/2013		
Garden City	13-000578	1620 SUMMIT	2611204006008000.00	Vehicles	INOPERABLE VEHICLES IN DRIVEWAY	4/24/2013	5/9/2013		
Garden City	13-000579	1605 GEORGE	2661301011008000.00	Debris/Trash	COUCH, MISCELLANEOUS FURNITURE IN FRONT YARD	4/24/2013			5/31/2013
Garden City	13-000580	2404 DEE	2611201001014000.00	Animals	ROOSTERS IN REAR YARD	4/24/2013			
Garden City	13-000583	1606 East SPRUCE	2741704003008000.00	Unlawful Deposits	CONCRETE DEBRIS IN CITY RIGHT-OF-WAY	4/24/2013	5/1/2013		
Garden City	13-000584	404 North THIRD	2741804002005000.00	Unlawful Deposits	DRESSER IN NEXT TO DUMPSTER IN ALLEY RIGHT-OF-WAY	4/24/2013			
Garden City	13-000587	2316 DEE	2611201001016000.00		SEMI-TRUCK PARKED IN REAR YARD	4/24/2013	5/1/2013		
Garden City	13-000596	1515 HATTIE	2730703011021000.00	Unlawful Deposits	CARPET & PADDING NEXT TO DUMPSTER IN ALLEY RIGHT-OF-WAY	4/25/2013	5/15/2013		
Garden City	13-000597	1515 HATTIE	2730703011021000.00	Debris/Trash	DEAD TREE IN REAR YARD	4/25/2013			
Garden City	13-000598	806 PEARL	2661301010005000.00	Debris/Trash	TRASH ON BACK PORCH	4/25/2013	4/25/2013		
Garden City	13-000599	2005 North MAIN	2730701027009000.00	Vehicles	INOPERABLE OR UNTAGGED VEHICLES	4/25/2013	5/17/2013		
Garden City	13-000603	2320 North SEVENTH	2730701013004.00	Debris/Trash	TRASH BUILT UP IN REAR YARD	4/25/2013			
Garden City	13-000604	1707 PRAIRIE PARK	2730803011009000.00	Unlawful Deposits	TRASH AROUND DUMPSTER	4/25/2013	4/25/2013		
Garden City	13-000605	906 East THOMPSON	2730802009001000.00	Vehicles	INOPERABLE VEHICLE	4/25/2013			
Garden City	13-000610	912 CAMPUS	2751602004003000.00		FOLLOW UP INSPECTION-NON-CONFORMING LANDSCAPE	4/26/2013			
Garden City	13-000623	4010 North BIG LOWE	2393100001010000.00		DOG BREEDING OPS	4/29/2013			
Garden City	13-000625	1607 KELLO	2661301004007000.00	Debris/Trash	TREE LIMB, MATTRESS & BOX SPRING IN REAR YARD	4/29/2013			
Garden City	13-000649	1311 B	2730704026001000.00	Unlawful Deposits	LOVESEAT, CARPET AND PADDING NEXT TO CURB ON NORTH SIDE OF LOT	5/2/2013	5/10/2013		
Garden City	13-000650	1311 B	2730704026001000.00	Trash	MISCELLANEOUS FURNITURE IN REAR YARD	5/2/2013	5/10/2013		
Garden City	13-000651	1405 B STREET	2730704025009000.00		RECLINER & MATTRESS NEXT TO DUMPSTER IN ALLEY ROW	5/2/2013	6/25/2013	5/28/2013	
Garden City	13-000652	1401 B	2730704025008000.00	Unlawful Deposits	MATTRESS NEXT TO DUMPSTER IN ALLEY	5/2/2013	5/10/2013		
Garden City	13-000654	3219 AMY	2751601016003000.00	Weeds	OVERGROWN WEEDS ON PROPERTY	5/2/2013	5/27/2013		
Garden City	13-000655	1806 BUFFALO JONES	2611204012001000.00	Unlawful Deposits	CARD BOARD BOXED MIXED WITH TRASH BEHIND DUMPSTER	5/2/2013	6/6/2013		
Garden City	13-000656	509 North NINTH	2741802021014000.00	Vehicles	INOPERABLE VEHICLES	5/2/2013	6/7/2013		
Garden City	13-000659	210 South SECOND	2741804041005000.00	Unlawful Deposits	SEWAGE DRAINING ON TO PROPERTY FROM PIPE IN GROUND ON THE NORHT SIDE OF HOUSE. PROPERTY OWNER SAYS THEY ARE HAVING PLUMBING PROBLEMS INSIDE THE HOUSE.	5/2/2013	5/7/2013		

Garden City	13-000666	2312 North SIXTH	2730701014007000.00		PARKING ON AN UNIMPROVED SURFACE	5/3/2013	5/10/2013			
Garden City	13-000667	1609 CONKLING	2611204006019000.00	Weeds	OVERGROWN WEEDS	5/3/2013	6/7/2013			
Garden City	13-000668	1612 West KANSAS	2661301004005000.00	Weeds	OVERGROWN WEEDS	5/3/2013	05/10/2013			
Garden City	13-000669	1001 SAFFORD	2661301005010000.00		OVERGROWN WEEDS	5/3/2013	5/10/2013			
Garden City	13-000670	912 SAFFORD	2661301011004000.00	Weeds	OVERGROWN WEEDS	5/3/2013	5/10/2013			
Garden City	13-000681	109 West MENDENHALL	2730701010005000.00	Weeds	Overgrown weeds in yard & in street ROW	5/6/2013				
Garden City	13-000692	1022 North SIXTH	2741801005002000.00	Unlawful Deposits	Loveseat & chair in street ROW	5/7/2013	5/16/2013			
Garden City	13-000695	208 East FAIR	2730701032002000.00	Unlawful Deposits	Tree limbs/branches in street ROW	5/7/2013	5/16/2013			
Garden City	13-000698	1830 COMMANCHE	2720903001001000.00	Weeds	OVERGROWN WEEDS IN STREET RIGHT-OF-WAY	5/8/2013	7/2/2013			
Garden City	13-000700	801 North NINTH	2741802002012000.00	Weeds	OVERGROWN WEEDS ON PROPERTY & ROW'S	5/7/2013	6/17/2013			
Garden City	13-000715	1005 West OLIVE	2730703004017000.00	Vehicles	INOPERABLE VEHICLES	5/9/2013				
Garden City	13-000721	310 North FIFTH	2741804010003000.00		OVERGROWN WEEDS	5/9/2013	5/28/2013			
Garden City	13-000724	0 East MARY	2730504016005010.00	Weeds	OVERGROWN WEEDS	5/9/2013				
Garden City	13-000725	1705 East MARY	2730504018001000.00	Weeds	OVERGROWN WEEDS	5/9/2013	6/8/2013			
Garden City	13-000731	1405 West OLIVE	2611204006016000.00	Weeds	OVERGROWN WEEDS ON PROPERTY & IN ROW'S	5/10/2013	6/7/2013			
Garden City	13-000738	912 CAMPUS	2751602004003000.00	Weeds	OVERGROWN WEEDS	5/13/2013	5/31/2013			
Garden City	13-000748	601 West HAMLIN	2730702011009000.00	Weeds	TREE BRANCHES IN ALLEY ROW	5/14/2013	6/25/2013			
Garden City	13-000749	1508 West FULTON	2661304002010000.00	Weeds	OVERGROWN WEEDS	5/14/2013				
Garden City	13-000750	2005 ARAPAHO	2720902014006000.00	Unlawful Deposits	MATTRESS NEXT TO DUMPSTER	5/14/2013	5/21/2013			
Garden City	13-000751	212 BUFFALO JONES	2741802011002000.00	Weeds	Overgrown weeds	5/14/2013	5/14/2013			
Garden City	13-000752	903 North NINTH	2741802002015000.00	Weeds	Overgrown weeds	5/14/2013	6/4/2013			
Garden City	13-000754	920 North NINTH	2741802001006010.00	Weeds	Overgrown weeds	5/14/2013	5/28/2013			
Garden City	13-000755	1017 North ELEVENTH	2741802004001000.00	Weeds	OVERGROWN WEEDS	5/14/2013	5/21/2013			
Garden City	13-000756	510 West KANSAS	2741802004004000.00	Weeds	OVERGROWN WEEDS	5/14/2013	5/21/2013			
Garden City	13-000757	1101 North NINTH	2730703033006000.00	Weeds	OVERGROWN WEEDS	5/14/2013	5/28/2013			
Garden City	13-000759	1005 West OLIVE	2730703004017000.00	Debris/Trash	ENVIRONMENTAL YARD-AUTO PARTS, TIRES, MISC. JUNK ON PROPERTY	5/14/2013	5/21/2013			
Garden City	13-000762	1205 North EIGHTH	2730703030010000.00	Work w/o Permit	OVERGROWN WEEDS	5/15/2013	5/22/2013			
Garden City	13-000763	1207 North EIGHTH	2730703030011000.00	Weeds	OVERGROWN WEEDS	5/15/2013	5/22/2013			
Garden City	13-000764	1211 North EIGHTH	2730703030001000.00	Weeds	OVERGROWN WEEDS	5/15/2013	5/22/2013			
Garden City	13-000765	1108 HATTIE	2730703031001000.00	Weeds	OVERGROWN WEEDS ON PROPERTY & IN STREET ROW	5/15/2013	5/21/2013			
Garden City	13-000766	1304 North EIGHTH	2730704026006000.00	Weeds	Overgrown weeds	5/15/2013	6/5/2013			
Garden City	13-000767	1306 North EIGHTH	2730704026005000.00	Weeds	OVERGROWN WEEDS ON PROPERTY & IN STREET ROW	5/15/2013	6/7/2013			
Garden City	13-000768	501 West OLIVE	2730703013015000.00	Weeds	OVERGROWN WEEDS ON PROPERTY & IN STREET ROW	5/15/2013	6/7/2013			
Garden City	13-000774	1412 North EIGHTH	2730704025002000.00	Weeds	OVERGROWN WEEDS ON PROPERTY & IN ROW'S	5/15/2013	5/24/2013			
Garden City	13-000775	1310 North EIGHTH	2730704026003000.00	Weeds	OVERGROWN IN REAR YARD & IN ALLEY ROW'S	5/15/2013	5/22/2013			
Garden City	13-000776	311 West OLIVE	2730704025006000.00	Weeds	OVERGROWN WEEDS ON PROPERTY & STREET ROW	5/15/2013	6/7/2013			
Garden City	13-000777	1302 North EIGHTH	2730704026007000.00	Weeds	OVERGROWN WEEDS ON PROPERTY & STREET ROW	5/15/2013	5/22/2013			
Garden City	13-000779	1305 North EIGHTH	2730703014011000.00	Weeds	OVERGROWN WEEDS ON PROPERTY & IN ROW'S	5/15/2013	5/22/2013			
Garden City	13-000789	301 North FOURTH	2741804010008000.00	Weeds	Overgrown weeds on property & in ROW's	5/16/2013	5/23/2013			
Garden City	13-000790	2020 CRESTWAY	2720903004005000.00	Unlawful Deposits	TREE BRANCHES IN ALLEY	5/16/2013	6/7/2013			
Garden City	13-000791	306 North FOURTH	2741804011006010.00	Weeds	OVERGROWN WEEDS ON PROPERTY & IN ROW'S	5/16/2013	5/23/2013			
Garden City	13-000792	310 North FOURTH	2741804011004000.00	Weeds	OVERGROWN WEEDS ON PROPERTY & IN ROW'S	5/16/2013	6/4/2013			
Garden City	13-000793	312 North FOURTH	2741804011003000.00	Weeds	Overgrown weeds on property & in ROW's	5/16/2013	6/4/2013			
Garden City	13-000794	308 North FOURTH	2741804011005000.00	Weeds	Overgrown weeds on property & in ROW's	5/16/2013	5/23/2013			
Garden City	13-000797	2315 TONIO	2730702005009010.00	Weeds	WEEDS IN ALLEY ROW	5/17/2013	5/24/2013			
Garden City	13-000800	2601 C STREET	2730604008011000.00	Weeds	Overgrown weeds	5/17/2013	5/28/2013			
Garden City	13-000808	2315 TONIO	2730702005009010.00	Unlawful Deposits	BROKEN PIECES OF CONCRETE IN ALLEY ROW	5/17/2013	5/24/2013			
Garden City	13-000809	2315 TONIO	2730702005009010.00	Debris/Trash	MATTRESS & SOFA/SEAT IN REAR YARD	5/17/2013	5/24/2013			
Garden City	13-000810	2311 TONIO	2730702005009000.00	Weeds	OVERGROWN WEEDS IN ALLEY ROW	5/17/2013	5/24/2013			
Garden City	13-000811	414 West MARY	2730701006011000.00	Weeds	OVERGROWN WEEDS ON PROPERTY & IN STREET ROW	5/17/2013	5/31/2013			

Garden City	13-000814	1410 A	2730704023003000.00	Debris/Trash	OVERGROWN WEEDS	5/20/2013				
Garden City	13-000815	1601 VINZANT	2661301011016000.00	Trash	TRASH BAGS FULL OF TRASH ON PROPERTY	5/20/2013	6/4/2013			
Garden City	13-000817	802 PEARL	2661301010007000.00	Weeds	Overgrown weeds	5/20/2013	5/31/2013			
Garden City	13-000822	710 FLEMING	2741701014006000.00	Weeds	OVERGROWN WEEDS	5/20/2013	6/7/2013			
Garden City	13-000824	1601 VINZANT	2661301011016000.00	Vehicles	INOPERABLE VEHICLE	5/20/2013	6/4/2013			
Garden City	13-000829	1410 A	2730704023003000.00	Debris/Trash	ENVIRONMENTAL YARD- MISC. BROKEN FURNITURE, ALUMINUM CANS & AIR CONDITIONING UNIT ON PROPERTY	5/20/2013				
Garden City	13-000830	1410 A	2730704023003000.00	Vehicles	INOPERABLE VEHICLE	5/20/2013				
Garden City	13-000839	2508 LAMPLIGHTER	2730802002002000.00	Weeds	OVERGROWN WEEDS IN ALLEY ROW	5/21/2013	5/30/2013			
Garden City	13-000841	1601 East MARY	2730504016005010.00	Weeds	OVERGROWN WEEDS ON PROPERTY & IN ROW'S	5/21/2013	6/4/2013			
Garden City	13-000842	2001 East MARY	2720400003006000.00	Weeds	OVERGROWN WEEDS ON PROPERTY & IN STREET RIGHT-OF-WAY	5/21/2013	6/4/2013			
Garden City	13-000843	2002 LABRADOR	2720400003004000.00	Weeds	OVERGROWN WEEDS ON PROPERTY & IN STREET RIGHT-OF-WAY	5/21/2013	6/4/2013			
Garden City	13-000844	2301 East MARY	2720400002002000.00	Weeds	OVERGROWN WEEDS ON PROPERTY & IN STREET RIGHT-OF-WAY	5/21/2013	6/4/2013			
Garden City	13-000845	1303 North TAYLOR	2611204008003000.00	Weeds	OVERGROWN WEEDS ON PROPERTY & IN STREET RIGHT-OF-WAY	5/21/2013	5/31/2103			
Garden City	13-000846	1504 BUFFALO JONES	2611204016001000.00	Weeds	OVERGROWN WEEDS ON PROPERTY & IN STREET RIGHT-OF-WAY	5/21/2013	5/31/2013			
Garden City	13-000847	712 INGE	2661301021003000.00	Weeds	OVERGROWN WEEDS ON PROPERTY & IN STREET RIGHT-OF-WAY	5/21/2013	6/21/2013			
Garden City	13-000848	407 West MARY	2730604008009000.00	Weeds	OVERGROWN WEEDS ON PROPERTY & IN RIGHT-OF-WAY	5/21/2013	5/24/2013			
Garden City	13-000849	411 West MARY	2730604008008010.00	Weeds	OVERGROWN WEEDS ON PROPERTY & IN STREET RIGHT-OF-WAY	5/21/2013	5/28/2013			
Garden City	13-000850	521 North EIGHTH	2741802022001000.00	Weeds	OVERGROWN WEEDS ON PROPERTY & IN RIGHT-OF-WAY'S	5/21/2013				
Garden City	13-000851	2005 North MAIN	2730701027009000.00	Weeds	OVERGROWN WEEDS ON PROPERTY & IN RIGHT-OF-WAY'S	5/21/2013	6/27/2013			
Garden City	13-000855	1607 GEORGE	2661301011007000.00	Weeds	WEEDS ON PROPERTY	5/21/2013	6/25/2013			
Garden City	13-000859	521 COLONY	2751603008013000.00	Weeds	OVERGROWN WEEDS	5/22/2013	6/5/2013			
Garden City	13-000871	704 East JOHNSON	2730803005002000.00	Weeds	OVERGROWN YARD	5/22/2013	5/24/2013			
Garden City	13-000873	1511 East CHESTNUT	2741704007010000.00	Debris/Trash	TRASH & JUNK BY DUMPSTER	5/22/2013	6/17/2013			
Garden City	13-000876	2317 TONIO	2730702005009020.00	Debris/Trash	RUBBER BELT TYPE MATERIAL LAYING IN ALLEY	5/22/2013	5/24/2013			
Garden City	13-000877	1405 B	2730704025009000.00	Weeds	OVERGROWN WEEDS ON PROPERTY & IN ALLEY ROW	5/22/2013				
Garden City	13-000878	1407 B	2730704025010000.00	Weeds	OVERGROWN WEEDS ON PROPERTY & IN ALLEY ROW	5/22/2013	5/31/2013			
Garden City	13-000880	1008 North ELEVENTH	2741802003010000.00	Weeds	OVERGROWN WEEDS	5/23/2013				
Garden City	13-000882	603 MULBERRY	2741802008007000.00	Vehicles	INOPERABLE AND/OR UNTAGGED WHITE CHEVY LUMINA MINI-VAN	5/23/2013			7/5/2013	
Garden City	13-000891	2001 North THIRD	2730701031010000.00	Weeds	OVERGROWN WEEDS IN ROW	5/23/2013	6/28/2013			
Garden City	13-000892	2002 North SEVENTH	2730701032008000.00	Weeds	OVERGROWN WEEDS	5/23/2013	5/31/2013			
Garden City	13-000893	909 East FAIR	2730802012021000.00	Debris/Trash	CABINET IN DRIVEWAY IN REFRIGERATOR	5/23/2013	5/31/2013			
Garden City	13-000897	706 East JOHNSON	2730803005001000.00	Weeds	OVERGROWN WEEDS	5/23/2013	6/3/2013			
Garden City	13-000899	601 East KANSAS	2730803025005000.00	Weeds	OVERGROWN WEEDS ON PROPERTY & IN STREET ROW	5/23/2013	6/3/2013			
Garden City	13-000900	2005 North MAIN	2730701027009000.00	Debris/Trash	LIVING ROOM CHAIRS, AUTO PARTS & SCRAP METAL ON PROPERTY	5/23/2013	5/24/2013			
Garden City	13-000901	1401 B STREET	2730704025008000.00	Weeds	OVERGROWN WEEDS IN ALLEY ROW	5/28/2013	5/31/2013			
Garden City	13-000909	510 CAMPUS	2751603010021020.00	Weeds	OVERGROWN WEEDS IN STREET RIGHT-OF-WAY	5/24/2013	6/5/2013			
Garden City	13-000910	1107 GILLESPIE	2741702024014000.00	Weeds	OVERGROWN WEEDS ON PROPERTY & IN STREET RIGHT-OF-WAY	5/24/2013	6/17/2013			
Garden City	13-000911	2021 North THIRD	2730701031001000.00	Weeds	OVERGROWN WEEDS ON PROPERTY & IN RIGHT-OF-WAY	5/24/2013				
Garden City	13-000915	702 East WALNUT	2741702028002000.00		OVERGROWN REAR YARD	5/24/2013				
Garden City	13-000917	1012 North MAIN	2741801007004000.00	Debris/Trash	MISC. FURNITURE IN FRONT OF HOUSE	5/28/2013	6/21/2013			
Garden City	13-000922	1105 North NINTH	2730703033007000.00	Weeds	OVERGROWN WEEDS ON PROPERTY	5/28/2013	7/3/2013			
Garden City	13-000923	2614 C STREET	2730604009001010.00	Unlawful Deposits	2 COUCHES BY DUMPSTER	5/28/2013	6/19/2013			
Garden City	13-000924	2311 North MAIN	2730701011001000.00	Weeds	OVERGROWN WEEDS ON PROPERTY & IN STREET ROW	5/28/2013	6/5/2013			
Garden City	13-000926	613 North NINTH	2741802012020000.00	Weeds	OVERGROWN WEEDS ON PROPERTY & IN ROW'S	5/28/2013	6/6/2013			

Garden City	13-000927	519 North NINTH	2741802021001000.00	Weeds	OVERGROWN WEEDS ON PROPERTY & IN ROW'S	5/28/2013	6/19/2013		
Garden City	13-000928	519 North NINTH	2741802021001000.00	Unlawful Deposits	WOOD SCRAPS/DEBRIS & TREE LIMBS/BRANCHES ON PROPERTY & IN STREET RIGHT-OF-WAY	5/28/2013	6/25/2013		
Garden City	13-000930	509 North NINTH	2741802021014000.00	Weeds	OVERGROWN WEEDS ON PROPERTY & IN STREET ROW	5/28/2013	6/7/2013		
Garden City	13-000943	407 West FULTON	2741803004008000.00	Unlawful Deposits	MATTRESS IN ALLEY	5/30/2013			
Garden City	13-000944	906 North SEVENTH	2741801011005000.00	Unlawful Deposits	MATTRESS NEXT TO DUMPSTER IN ALLEY	5/30/2013	6/18/2013		
Garden City	13-000945	3318 PRIMROSE	2720402005001000.00	Weeds	OVERGROWN WEEDS	5/30/2013	6/7/2013		
Garden City	13-000947	506 North NINTH	2741802022009000.00	Weeds	OVERGROWN WEEDS	5/30/2013	6/17/2013		
Garden City	13-000948	2007 North THIRD	2730701031012000.00	Weeds	OVERGROWN WEEDS	5/30/2013	6/4/2013		
Garden City	13-000953	107 North JENNIE BARKER	2751604001016000.00	Weeds	OVERGROWN WEEDS ON PROPERTY & IN STREET ROW	5/30/2013			
Garden City	13-000954	105 North JENNIE BARKER	2751604001017000.00	Weeds	OVERGROWN WEEDS ON PROPERTY & IN STREET ROW	5/30/2013			
Garden City	13-000963	305 West MARY-B-6,C-1,2,3,4,6,7,8,D-2 & 3,FF-1,G-5,J-2 & 4,K-1, BLDG H&I	2730604009001010.00	Debris/Trash	BROWN RECLINER NEXT TO FRONT DOOR	5/31/2013			
Garden City	13-000964	311 North SECOND	2741804012001000.00	Weeds	OVERGROWN WEEDS	5/31/2013	7/2/2013		
Garden City	13-000965	309 West CAMPBELL	2730704006002000.00	Weeds	OVERGROWN WEEDS	5/31/2013	6/26/2013		
Garden City	13-000968	2408 East KANSAS	2720903006020040.00	Weeds	OVERGROWN WEEDS	6/3/2013	6/21/2013		
Garden City	13-000970	2202 CRESTWAY	2720903004004000.00	Debris/Trash	MATTRESS, BOXSPRING & LOVESEAT NEXT TO DUMPSTER	6/3/2013			6/28/2013
Garden City	13-000973	1908 WINDY VIEW	2730504006026000.00	Weeds	OVERGROWN WEEDS ON PROPERTY	6/3/2013			
Garden City	13-000975	2003 North THIRD	2730701031011000.00	Unlawful Deposits	TREE BRANCHES/LIMBS IN STREET & ALLEY ROW	6/3/2013	7/2/2013		
Garden City	13-000976	2003 North THIRD	2730701031011000.00	Weeds	OVERGROWN WEEDS IN ALLEY ROW	6/3/2013	6/7/2013		
Garden City	13-000982	603 HARDING	2730803015011000.00	Unlawful Deposits	TREE LIMB & CARDBOARD BOXES IN ALLEY ROW	6/3/2013	6/19/2013		
Garden City	13-000983	603 HARDING	2730803015011000.00	Weeds	OVERGROWN WEEDS IN ALLEY ROW	6/3/2013	6/19/2013		
Garden City	13-000984	603 HARDING	2730803015011000.00	Debris/Trash	MATTRESS IN REAR YARD	6/3/2013	6/19/2013		
Garden City	13-000985	604 East EDWARDS	2730803015008000.00	Weeds	OVERGROWN WEEDS IN REAR YARD & IN ALLEY ROW	6/3/2013			
Garden City	13-000990	2606 FLEMING	2730504016004000.00	Weeds	OVERGROWN WEEDS IN STREET ROW	6/4/2013			
Garden City	13-000993	408 EVANS	2741703013004000.00	Debris/Trash	TRASH IN REAR YARD	6/20/2013			
Garden City	13-000995	1905 WALKER	2661301023003020.00	Unlawful Deposits	TRASH BY DUMPSTER-NOT CORRECT ADDRESS	6/4/2013	6/7/2013		
Garden City	13-000996	West WESTPORT	2751601013008000.00	Debris/Trash	SCRAP WOOD IN STREET ROW	6/4/2013			
Garden City	13-000997	1606 SUMMIT	2611204006014000.00	Unlawful Deposits	TREE BRANCHES	6/4/2013	6/21/2013		
Garden City	13-001000	302 North FIFTH	2741804010007000.00	Debris/Trash	COUCH & RECLINER UNDER TARP,PLASTIC CONTAINERS, SCRAP LUMBER, TIRES, SCRAP METAL, MISC JUNK, TRASH, LITTER, AND DEBRIS DEPOSITED ON THE PROPERTY.	6/4/2013			6/20/2013
Garden City	13-001002	312 North FOURTH	2741804011003000.00	Unlawful Deposits	SCRAP LUMBER IN ALLEY ROW	6/4/2013	7/2/2013		
Garden City	13-001003	312 North FOURTH	2741804011003000.00	Debris/Trash	SCRAP WOOD IN REAR YARD	6/4/2013	6/20/2013		
Garden City	13-001005	321 CAMPUSVIEW	2751603010010000.00	Vehicles	INOPERABLE VEHICLE ON LOT BEHIND 313 CAMPUSVIEW	6/4/2013	6/5/2013		
Garden City	13-001006	WESTPORT	2751601011001000.00	Unlawful Deposits	SCRAP WOOD IN STREET ROW	6/4/2013			
Garden City	13-001007	1512 HATTIE	2730703013010000.00	Weeds	Overgrown weeds on rear yard & alley row	6/5/2013			
Garden City	13-001010	1514 HATTIE	2730703013009000.00	Unlawful Deposits	Tree branches & wood pallets in alley row	6/5/2013	6/28/2013		
Garden City	13-001013	2006 East FAIR	2720902014002000.00	Weeds	OVERGROWN WEEDS	6/5/2013			
Garden City	13-001014	906 SMOKEY HILL	2751601008027000.00	Weeds	OVERGROWN WEEDS ON PROPERTY	6/5/2013	6/21/2013		
Garden City	13-001015	3605 CHISHOLM	2751601008009000.00	Weeds	OVERGROWN WEEDS ON PROPERTY & IN ROW'S	6/5/2013	7/1/2013		
Garden City	13-001017	1901 CHESTERFIELD	2661301024005000.00	Weeds	Over grown weeds on property & in street row's	6/5/2013			
Garden City	13-001019	1907 CHESTERFIELD	2661301024008000.00		Over grown weeds on property & in street row's	6/5/2013	6/21/2013		
Garden City	13-001020	1903 CHESTERFIELD	2661301024006000.00	Weeds	Over grown weeds on property & in street row's	6/5/2013	6/28/2013		
Garden City	13-001022	1902 CHESTERFIELD	2661301025001000.00	Weeds	Over grown weeds on property & in street row's	6/5/2013			
Garden City	13-001023	2606 East FAIR	2720902001011000.00	Weeds	Over grown weeds on property & in street row	6/5/2013			
Garden City	13-001024	712 East FULTON	2741804027001000.00	Weeds	Overgrown weeds	6/5/2013			
Garden City	13-001025	2306 HENDERSON	2730801008005000.00	Debris/Trash	MATTRESS NEXT TO DUMPSTER	6/5/2013	6/18/2013		
Garden City	13-001026	1002 SMOKEY HILL	2751601008008000.00	Weeds	OVERGROWN WEEDS IN STREET ROW	6/5/2013	7/1/2013		

Garden City	13-001028	1010 SMOKEY HILL	2751601008006000.00	Weeds	OVERGROWN WEEDS IN STREET ROW	6/5/2013	7/1/2013			
Garden City	13-001029	1001, 1005, 1009, 1013 SMOKEY HILL	2751601009008000.00	Weeds	OVERGROWN WEEDS ON PROPERTY & IN STREET ROW	6/5/2013	7/1/2013			
Garden City	13-001030	104 South THIRD	2741804030007000.00	Weeds	OVERGROWN WEEDS ON PROPERTY & IN STREET ROW	6/5/2013	7/3/2013			
Garden City	13-001032	410 EVANS	2741703013003000.00	Weeds	OVERGROWN WEEDS IN ALLEY ROW	6/6/2013	6/20/2013			
Garden City	13-001034	327 CAMPUSVIEW	2751603010008000.00	Debris/Trash	MATTRESS NEXT TO DUMPSTER	6/6/2013	6/21/2013			
Garden City	13-001035	1306 East CHESTNUT	2741703029002000.00	Unlawful Deposits	BOX SPRING, WOOD PALLET, 2 CHAIRS	6/6/2013		7/1/2013		
Garden City	13-001037	212 WASHINGTON- #1	2741703025002000.00	Unlawful Deposits	MATTRESS & BOX SPRING, MISC. FURNITURE, TIRES, SCRAP WOOD & WOOD PALLETS NEXT TO DUMPSTER	6/6/2013	7/3/2013			
Garden City	13-001038	212 WASHINGTON-#1 & 3	2741703025002000.00	Debris/Trash	LOT #1 TRASH/DEBRIS, TIRES, MISC. FURNITURE, BLACK & RED INTERIOR CHAIRS & SCRAP WOOD- LOT #3 BROWN CHAIR & BED HEADBOARD	6/6/2013	7/3/2013			
Garden City	13-001039	1101 East CHESTNUT	2741703018005000.00		OVERGROWN WEEDS ON PROPERTY & IN ROW	6/6/2013	7/5/2013			
Garden City	13-001040	212 WASHINGTON-#1	2741703025002000.00	Vehicles	INOPERABLE/UNTAGGED VEHICLE	6/6/2013			7/3/2013	
Garden City	13-001041	402 North THIRD	2741804002006000.00	Weeds	OVERGROWN WEEDS ON PROPERTY & IN STREET ROW	6/6/2013	6/20/2013			
Garden City	13-001047	0 North JENNIE BARKER	2751601008034000.00	Debris/Trash	OVERGROWN WEEDS ON PROPERTY & IN STREET ROW	6/26/2013				
Garden City	13-001048	2808 ELDORADO #A	2730503003006010.00	Unlawful Deposits	MATTRESS NEXT TO DUMPSTER IN ALLEY	6/6/2013				
Garden City	13-001054	2405 DEE	2611201005001000.00	Weeds	OVERGROWN WEEDS ON PROPERTY & IN ROW'S	6/7/2013				
Garden City	13-001055	2405 DEE Avenue	2611201005001000.00	Environmental Yard	ENVIROMENTAL YARD: BUCKET FULL OF USED OIL, STACK OF BUILDING MATERIALS, ROOF SHINGLING, TIRES, STACK OF SCRAP LUMBER, TRASH, LITTER, AND DEBRIS DEPOSITED ON THE PROPERTY	6/7/2013				
Garden City	13-001056	1017 North FOURTH	2741801002006000.00	Vehicles	VEHICLE PARKED ON UNIMPROVED SURFACE	6/7/2013	6/7/2013			
Garden City	13-001067	3502 North CAMPUS	2720402002002000.00	Weeds	OVERGROWN WEEDS IN STREET ROW	6/8/2013				
Garden City	13-001101	510 ST JOHN	2741802027002010.00	Environmental Yard	FURNITURE IN REAR YARD	6/17/2013			7/1/2013	
Garden City	13-001102	622 North TENTH	2741802012003000.00	Weeds	OVERGROWN WEEDS	6/17/2013				
Garden City	13-001107	510 ST JOHN	2741802027002010.00	Weeds	Overgrown weeds on property	6/17/2013	7/1/2013			
Garden City	13-001108	407 West ELM	2741802013014020.00	Unlawful Deposits	MATTRESS IN ALLEY	6/17/2013	7/2/2013			
Garden City	13-001110	2006 East FAIR	2720902014002000.00	Environmental Yard	ENVIRONMENTAL YARD- CARPET, PLASTIC TUB, TIRES, SCRAP WOOD	6/17/2013	7/1/2013			
Garden City	13-001114	605 North SEVENTH	2741801031007000.00		RED TAG-JENNIFER FROM ELEC. CALLED 06/17/2013. A TREE FROM NIGHT BEFORE STORM FELL ON POWER LINE. KQ	6/17/2013				
Garden City	13-001121	2102 East SPRUCE	2751603010022010.00	Environmental Yard	COUCH, SECTIONAL COUCH & RECLINER ON PROPERTY	6/18/2013	7/1/2013			
Garden City	13-001123	2102 East SPRUCE	2751603010022010.00	Weeds	OVERGROWN WEEDS ON PROPERTY	6/18/2013	7/1/2013			
Garden City	13-001124	2003 HATTIE	2730702011010000.00	Weeds	OVERGROWN WEEDS IN ALLEY ROW	6/18/2013				
Garden City	13-001125	2004 North NINTH	2730702011007000.00	Unlawful Deposits	WOOD FENCE MATERIAL IN ALLEY ROW & WHITE CABINET IN STREET ROW	6/18/2013	6/25/2013			
Garden City	13-001126	601 West HAMLIN	2730702011009000.00	Weeds	OVERGROWN WEEDS IN ALLEY ROW	6/18/2013	6/25/2013			
Garden City	13-001127	706 West HAMLIN	2730702012017000.00	Unlawful Deposits	SCRAP WOOD & BUILDING SIGN IN ALLEY ROW	6/18/2013	6/25/2013			
Garden City	13-001128	704 West HAMLIN	2730702012016000.00	Unlawful Deposits	TREE BRANCHES/LIMBS & SCRAP WOOD IN ALLEY ROW	6/18/2013	6/25/2013			
Garden City	13-001130	606 West HAMLIN	2730702012013000.00	Unlawful Deposits	MATTRESS IN ALLEY ROW	6/18/2013				
Garden City	13-001131	702 West HAMLIN	2730702012015000.00	Weeds	OVERGROWN WEEDS ON PROPERTY & IN STREET ROW	6/18/2013				
Garden City	13-001132	2002 HATTIE	2730702012008000.00	Weeds	OVERGROWN WEED ON PROPERTY & ROW'S	6/18/2013				
Garden City	13-001133	601 North ELEVENTH	2741802014015000.00	Weeds	Overgrown weeds on property & street row	6/18/2013	6/25/2013			
Garden City	13-001135	1324 CONKLING	2611204008002020.00	Weeds	Overgrown weeds in alley row	6/18/2013	6/25/2013			
Garden City	13-001143	301 East PRICE	2730701015006000.00	Vehicles	INOPERABLE OR UNTAGGED VEHICLE	6/19/2013				
Garden City	13-001145	105 North WEST	2630702006005000.00	Dilapidated Structure	SCRAP WOOD, TREE BRANCHES/LIMBS, SCRAP METAL, & PLASTIC PIPING	6/19/2013				
Garden City	13-001146	1210 North ELEVENTH	2730703027003000.00	Unlawful Deposits	COUCH NEXT TO DUMPSTER IN ALLEY ROW	6/19/2013				
Garden City	13-001149	316 North ELEVENTH	2741802026005000.00	Weeds	Overgrown weeds on property	6/19/2013				

Garden City	13-001151	806 East THOMPSON	2730802009005000.00	Unlawful Deposits	CARPET, TREE BRANCHES & TRASH NEXT TO DUMPSTER	6/19/2013	6/25/2013		
Garden City	13-001166	631 BRIAR HILL	2730802006016000.00	Environmental Yard	VACANT HOUSE, POOL FILLED WITH BROWN SMELLY WATER	6/20/2013			
Garden City	13-001169	311 North SECOND	2741804012001000.00	Environmental Yard	Interior chair in front yard	6/20/2013			
Garden City	13-001170	311 North THIRD	2741804011001000.00	Weeds	Overgrown weeds	6/20/2013			
Garden City	13-001171	311 North THIRD	2741804011001000.00	Environmental Yard	Trash, tires,oil barrels, scrap wood & plastic piping in rear yard next to shed.	6/20/2013			
Garden City	13-001175	410 EVANS	2741703013003000.00	Environmental Yard	Tree branches & scrap wood in rear yard	6/20/2013			
Garden City	13-001176	408 EVANS	2741703013004000.00	Environmental Yard	Scrap metal, scrap wood, plastic pipe.	6/20/2013			
Garden City	13-001196	1703 North NINTH	2730703009006000.00	Weeds	OVERGROWN WEEDS	6/20/2013			
Garden City	13-001197	2004 BELMONT	2730802018006000.00	Environmental Yard	TREE BRANCHES IN DRIVEWAY	6/20/2013	6/27/2013		
Garden City	13-001198	2004 OLD MANOR	2730802017006000.00	Unlawful Deposits	SCRAP WOOD, 2 CHAIRS, TREE BRANCHES & MISC. DEBRIS IN ALLEY ROW	6/20/2013			
Garden City	13-001207	1002 North FOURTH	2741801001012000.00	Weeds	OVERGROWN WEEDS	6/20/2013			
Garden City	13-001211	611 East FULTON	2741804015005000.00		DILAPIDATED SIGN FOR TIRE SHOP	6/21/2013			
Garden City	13-001231	611 East HAZEL	2741702004014000.00	Weeds	Overgrown weeds on property	6/21/2013			
Garden City	13-001234	905 North FOURTH	2741801013008000.00	Non-Conforming Use	NON-CONFORMING USE-RETAIL SALES, NEW PURSES, SHOES, HAIR ACCESSORIES	6/21/2013	6/28/2013		
Garden City	13-001249	2709 North SEVENTH	2730604002011000.00	Animals	NON-CONFORMING USE, GOATS & CHICKENS ON PROPERTY	6/25/2013			
Garden City	13-001254	903 North TWELFTH	2741802008008000.00	Unlawful Deposits	Couch in street ROW	6/25/2013	7/2/2013		
Garden City	13-001255	2405 North MAIN	2730701010008000.00		Vehicles parked on unimproved surface	6/25/2013			
Garden City	13-001256	603 MULBERRY	2741802008007000.00	Weeds	Overgrown weeds	6/25/2013			
Garden City	13-001260	2703 North SEVENTH	2730604002010000.00		Overgrown weeds on property & in street row	6/25/2013	7/2/2013		
Garden City	13-001269	1720 PATS	2741701008004000.00		CHAIR, BRANCHES & TABLE NEXT TO DUMPSTER	7/2/2013	7/3/2013		
Garden City	13-001272	1602 North ELEVENTH	2730703007005000.00	Weeds	Overgrown weeds on property	6/25/2013			
Garden City	13-001275	1605 OLD MANOR	2730803015001000.00		Couch in alley row	6/25/2013	7/2/2013		
Garden City	13-001277	603 AMY	2751601004006010.00	Non-Conforming Use	SEMI-TRUCK PARKING IN RESIDENTIAL ZONING DISTRICT	6/25/2013			
Garden City	13-001280	801 PARK	2730803006021000.00	Unlawful Deposits	TREE BRANCHES NEXT TO DUMPSTER IN ALLEY ROW	6/26/2013			
Garden City	13-001283	205 East MARY	2730604011012000.00	Weeds	OVERGROWN WEEDS ON PROPERTY & IN ROW'S	6/26/2013			
Garden City	13-001284	631 BRIAR HILL	2730802006016000.00	Weeds	Overgrown weeds on property	6/26/2013			
Garden City	13-001285	209 West EDWARDS	2730704016006000.00	Weeds	OVERGROWN WEEDS ON PROPERTY & IN ROW'S	6/26/2013			
Garden City	13-001286	2515 North EIGHTH	2730702001001000.00	Weeds	OVERGROWN WEEDS ON PROPERTY & IN STREET ROW	6/26/2013			
Garden City	13-001287	1206 North ELEVENTH	2730703027005000.00	Weeds	OVERGROWN WEEDS ON PROPERTY & IN STREET ROW	6/26/2013			
Garden City	13-001288	812 JENNY	2730703027002000.00	Weeds	OVERGROWN WEEDS ON PROPERTY & IN STREET ROW	6/26/2013			
Garden City	13-001294	311 North THIRD	2741804011001000.00	Dilapidated Structure	DILAPIDATED STRUCTURE-STORAGE SHED IN REAR YARD	6/27/2013			
Garden City	13-001296	1605 OLD MANOR	2730803015001000.00	Environmental Yard	Couch in front yard	6/27/2013			
Garden City	13-001297	511 West KANSAS	2730703026009000.00		RED TAGGED BY FIRE DEPT. 06/26/2013. ELEC METER PULLED AND GAS LOCKED OFF.	6/27/2013			
Garden City	13-001299	1212 North TENTH	2730703028002000.00	Weeds	Overgrown weeds on property & in row's	6/27/2013			
Garden City	13-001301	1208 North TENTH	2730703028004000.00	Weeds	OVERGROWN WEEDS IN ALLEY ROW	6/27/2013	7/5/2013		
Garden City	13-001302	1206 North TENTH	2730703028005010.00	Weeds	OVERGROWN WEEDS ON PROPERTY & IN ALLEY ROW	6/27/2013			
Garden City	13-001303	1204 North TENTH	2730703028005000.00	Weeds	OVERGROWN WEEDS IN ALLEY ROW	6/27/2013	7/5/2013		
Garden City	13-001304	812 JENNY	2730703027002000.00	Unlawful Deposits	Tree limbs/branches next to dumpster in alley row	6/27/2013	7/5/2013		
Garden City	13-001305	1205 North NINTH	2730703028009000.00	Weeds	Overgrown weeds in rear yard & in alley row	6/27/2013			
Garden City	13-001308	702 North MAIN	2741801022006000.00	Weeds	WEEDS ON PROPERTY	6/27/2013	7/5/2013		
Garden City	13-001309	702 North MAIN	2741801022006000.00	Dead or Diseased Trees	DEAD TREE ON PROPERTY	6/27/2013	7/5/2013		
Garden City	13-001310	1010 North SEVENTH	2741801006006000.00	Vehicles	INOPERABLE VEHICLES	6/19/2013			
Garden City	13-001311	414 MAGNOLIA	2741703001004000.00	Weeds	OVERGROWN WEEDS ON PROPERTY	6/27/2013	6/27/2013		
Garden City	13-001313	1109 KINGSBURY	2730802003002000.00	Weeds	OVERGROWN WEEDS ON PROPERTY	6/28/2013	7/1/2013		

Garden City	13-001318	901 North EIGHTH	2741802001010000.00	Weeds	OVERGROWN WEEDS ON PROPERTY & IN STREET ROW	6/28/2013				
Garden City	13-001319	1508 West FULTON	2661304002010000.00	Unlawful Deposits	RED RECLINER IN STREET ROW	6/28/2013		7/5/2013		
Garden City	13-001320	2014 BELMONT	2730802018003000.00	Unlawful Deposits	BLUE RECLINER IN ALLEY ROW	6/28/2013	7/3/2013			
Garden City	13-001321	1606 HATTIE	2730703013005000.00	Weeds	OVERGROWN WEEDS ON PROPERTY	6/28/2013				
Garden City	13-001323	311 South SIXTH	2741804044010000.00	Unlawful Deposits	TREE LIMBS, TV & CHAIR NEXT TO DUMPSTER IN ALLEY ROW	6/28/2013				
Garden City	13-001324	1501 ST JOHN	2661301028014000.00	Weeds	Overgrown weeds	6/28/2013	7/5/2013			
Garden City	13-001325	311 South SIXTH	2741804044010000.00	Weeds	Overgrown weeds on property	6/28/2013				
Garden City	13-001326	202 NELSON	2741704016009000.00	Weeds	Overgrown weeds on property & in street row	6/28/2013	7/5/2013			
Garden City	13-001328	1610 HATTIE	2730703013003000.00	Weeds	OVERGROWN WEEDS ON PROPERTY & IN RIGHT-OF-WAYS	6/28/2013				
Garden City	13-001329	509 MOORES	2730703012004000.00	Weeds	OVERGROWN WEEDS ON PROPERTY & IN RIGHT-OF-WAYS	6/28/2013				
Garden City	13-001330	2611 COACHMAN	2730503006015000.00	Sign	SIGN IN STREET ROW	6/28/2013	7/3/2013			

GARDEN CITY POLICE DEPARTMENT
MASTER ACTIVITY REPORT
June of 2013
INCIDENTS REPORTED

OFFENSES	THIS MONTH	LAST MONTH	TO DATE THIS YEAR
Murder/Manslaughter	0	0	0
Rape	5	4	10
Robbery	1	0	7
Aggravated Assault	6	6	27
Burglary	9	1	41
Theft	55	51	277
Auto Theft	0	0	5
Arson	1	0	5
TOTAL	77	62	372
All Other Crimes	122	148	794
GRAND TOTAL	199	210	1166

CRIMINAL ENFORCEMENT ACTIVITIES

DESCRIPTION	THIS MONTH	LAST MONTH	TO DATE THIS YEAR
Adult Arrests	232	233	1281
Juveniles Detained	54	46	262
TOTAL CUSTODY	286	279	1543
Alcohol Related	30	28	120
Drug Related	34	29	172
Curfew Violations	18	3	42

INVESTIGATIONS DIVISION ACTIVITIES

DESCRIPTION	THIS MONTH	LAST MONTH	TO DATE THIS YEAR
Total Cases Assigned	31	21	176
Total Active Cases	107	131	835
Adult Affidavits Filed	25	11	126
Juvenile Affidavits Filed	2	3	16
Follow-Up Contacts	854	859	4776
Special Assignments	44	8	229
Search Warrants	10	19	69
Supplemental Reports	336	186	1522
Other Reports	273	272	1463
Cases Referred For Prosecution	15	11	62

TRAFFIC ACCIDENT INVESTIGATIONS

DESCRIPTION	THIS MONTH	LAST MONTH	TO DATE THIS YEAR
Fatal Accidents	0	0	0
Injury Accidents	8	6	31
Non-Injury Accidents	35	62	306
TOTAL ACCIDENTS	43	68	337
Private Property Accidents	5	1	22

**GARDEN CITY POLICE DEPARTMENT
MASTER ACTIVITY REPORT
June of 2013**

OFFICERS ASSAULTED

DESCRIPTION	THIS MONTH	LAST MONTH	TO DATE THIS YEAR
Firearm	0	0	0
Cutting Instrument	0	0	0
Other Dangerous Weapon	0	0	3
Hands, Fist, Feet, Etc.	1	0	5
Police Service Dog	1	0	1
TOTAL ASSAULTS	2	0	9

PATROL/CRD DIVISIONS SUMMARY

DESCRIPTION	THIS MONTH	LAST MONTH	TO DATE THIS YEAR
Offense Reports	214	213	1232
Supplemental Reports	85	91	566
Other Reports	110	94	635
Community Oriented Policing	303	290	1517
Speeding Citations	49	69	336
Other Traffic Citations	402	736	2935
Parking Citations	16	11	93
Warning Notices	536	531	2840
Penal Summons	59	70	387
Felony Cases Cleared	30	19	129
Misdemeanor Cases Cleared	109	116	714
DUI Cases Cleared	6	11	37
Insecure Premises	9	9	57
Field Interviews	10	2	52
Citizen & Business Assists	114	149	704
Alarms	80	91	455
Adult Affidavits Filed	25	42	179
Juvenile Affidavits Filed	27	31	166

COMMUNICATIONS CENTER ACTIVITIES

DESCRIPTION	THIS MONTH	LAST MONTH	TO DATE THIS YEAR
Non-Traffic Activities	2703	2911	16034
Traffic Activities	887	1241	5501
TOTAL ACTIVITIES	3590	4152	21535
911 Calls	1648	1490	8492
Finney County Sheriff's Office Activities	512	445	2528

**GARDEN CITY POLICE DEPARTMENT
MASTER ACTIVITY REPORT
June of 2013**

RESPONSE TIME SUMMARY

DESCRIPTION	THIS MONTH
Average Emergency	3.31
Average Non-Emergency	9.58
Average Traffic Accident	9.86

ANIMAL INCIDENT ACTIVITIES

DESCRIPTION	THIS MONTH	LAST MONTH	TO DATE THIS YEAR
Animals Impounded	192	202	956
Animals Disposed	82	79	401
Citations Issued	0	3	13
Animal Bites	4	9	29
Adoptions	33	27	170

TRAINING HOURS RECEIVED

DESCRIPTION	THIS MONTH	LAST MONTH	TO DATE THIS YEAR
Administrative	35.50	9.50	195.50
Patrol/CRD Division	566.00	277.00	2930.75
Support Services Division	42.25	72.50	270.00
Investigation Division	33.00	3.00	369.00
Instructor Hours	105.00	60.00	312.75
SUB-TOTAL TRAINING HRS	781.75	422.00	4078.00
Academy Training Hours	0.00	0.00	112.00
TOTAL TRAINING HOURS	781.75	422.00	4190.00

ADMINISTRATIVE INVESTIGATIONS

DESCRIPTION	THIS MONTH	LAST MONTH	TO DATE THIS YEAR
Allegations Received	3	1	6
Unfounded	1	0	2
Unsubstantiated	0	0	0
Sustained	2	0	2
Exonerated	0	0	2
Violation Not Based On Complaint	0	0	0
Investigation In Progress	2	1	6
Administrative Closure	0	0	0
Commendations	0	3	15

Bias-Based Policing Statistics

July 2013

	June #	June %	July #	July %
SUBJECTS CONTACTED:	474	N/A		N/A
AGE:				
15 yoa - 19 yoa	67	14%		#DIV/0!
20 yoa - 29 yoa	175	37%		#DIV/0!
30 yoa - 49 yoa	149	31%		#DIV/0!
50+	83	18%		#DIV/0!
Not Provided	0	0%		#DIV/0!
<i>TOTAL</i>	474	100%		#DIV/0!
RACE:				
White	449	95%		#DIV/0!
Black	14	3%		#DIV/0!
Native American	0	0%		#DIV/0!
Asian	8	2%		#DIV/0!
Other	0	0%		#DIV/0!
More Than One Race	0	0%		#DIV/0!
Not Provided/Unknown	3	1%		#DIV/0!
<i>TOTAL</i>	474	100%		#DIV/0!
GENDER:				
Male	288	61%		#DIV/0!
Female	184	39%		#DIV/0!
Unknown	0	0%		#DIV/0!
Not Provided	2	0%		#DIV/0!
<i>TOTAL</i>	474	100%		#DIV/0!
ETHNICITY:				
Hispanic/Latino	263	55%		#DIV/0!
Non-Hispanic	207	44%		#DIV/0!
Not Provided	4	1%		#DIV/0!
<i>TOTAL</i>	474	100%		#DIV/0!
RESPONSE AREA:				
1	119	25%		#DIV/0!
2	112	24%		#DIV/0!
3	59	12%		#DIV/0!
4	95	20%		#DIV/0!
5	87	18%		#DIV/0!
Not Provided	2	0%		#DIV/0!
<i>TOTAL</i>	474	100%		#DIV/0!
PRIMARY REASON FOR OFFICER INVESTIGATION:				
Call Related	55	12%		#DIV/0!
Officer Initiated	417	88%		#DIV/0!
Not Provided	2	0%		#DIV/0!
<i>TOTAL</i>	474	100%		#DIV/0!
INFORMATION OBTAINED BY:				
Officer's Perception	398	84%		#DIV/0!
Investigation	74	16%		#DIV/0!
Not Provided	2	0%		#DIV/0!
<i>TOTAL</i>	474	100%		#DIV/0!

Bias-Based Policing Statistics

July 2013

	June #	June %	July #	July %
RELIGIOUS DRESS:				
Yes	4	1%		#DIV/0!
No	468	99%		#DIV/0!
Not Provided	2	0%		#DIV/0!
<i>TOTAL</i>	<i>474</i>	<i>100%</i>		<i>#DIV/0!</i>
PRIMARY REASON FOR STOP:				
Moving Violation	296	62%		#DIV/0!
Equipment Violation	116	24%		#DIV/0!
Criminal Offense/Probable Cause	29	6%		#DIV/0!
Other Violation	26	5%		#DIV/0!
To Render Service	1	0%		#DIV/0!
Suspicious Circumstances	0	0%		#DIV/0!
Pre-existing Knowledge	0	0%		#DIV/0!
Special Detail	4	1%		#DIV/0!
Multiple Reasons	0	0%		#DIV/0!
Not Provided	2	0%		#DIV/0!
<i>TOTAL</i>	<i>474</i>	<i>100%</i>		<i>#DIV/0!</i>
ACTION TAKEN:				
Citation	274	58%		#DIV/0!
Search	0	0%		#DIV/0!
Warning	147	31%		#DIV/0!
Arrest	51	11%		#DIV/0!
Warrant Arrest	0	0%		#DIV/0!
Assistance Provided	0	0%		#DIV/0!
No Action	0	0%		#DIV/0!
Not Provided	2	0%		#DIV/0!
<i>TOTAL</i>	<i>474</i>	<i>100%</i>		<i>#DIV/0!</i>
SEARCH RATIONALE:				
Not Applicable	459	97%		#DIV/0!
Vehicle Indicators	1	0%		#DIV/0!
Verbal Indicators	0	0%		#DIV/0!
Physical/Visual Indicators	7	1%		#DIV/0!
Document Indicators	0	0%		#DIV/0!
Incident to Arrest	5	1%		#DIV/0!
Other	0	0%		#DIV/0!
More Than One Reason	0	0%		#DIV/0!
Not Provided	2	0%		#DIV/0!
<i>TOTAL</i>	<i>474</i>	<i>100%</i>		<i>#DIV/0!</i>
TYPE OF SEARCH:				
No Search Conducted	447	94%		#DIV/0!
Consent Search Conducted	3	1%		#DIV/0!
Inventory	0	0%		#DIV/0!
Stop and Frisk	0	0%		#DIV/0!
Search Warrant	0	0%		#DIV/0!
No Search/Consent Denied	0	0%		#DIV/0!
Search Incident to Arrest	16	3%		#DIV/0!
Plain View	4	1%		#DIV/0!
Probable Cause	2	0%		#DIV/0!
More Than One Type	0	0%		#DIV/0!

Bias-Based Policing Statistics

July 2013

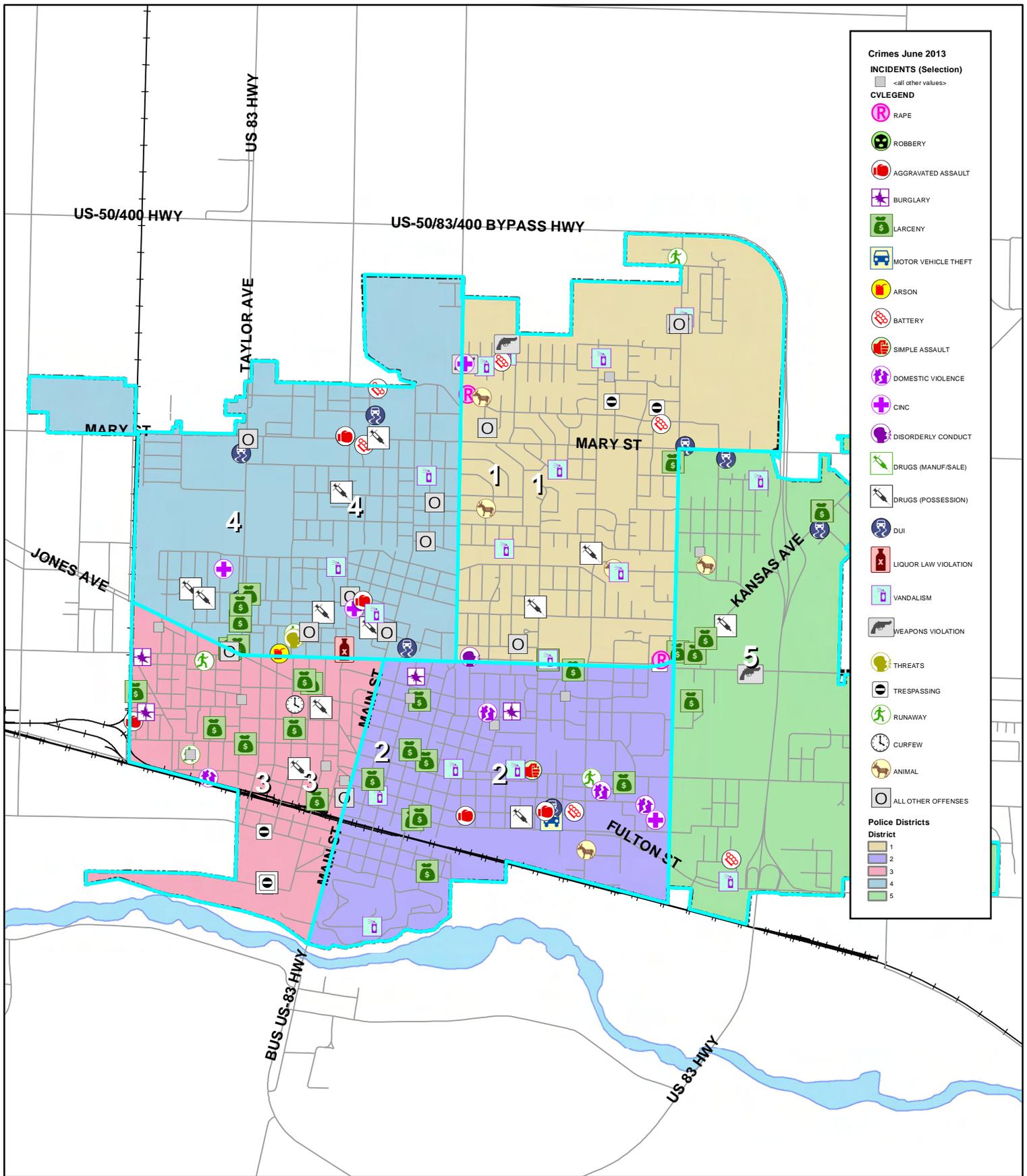
		June #	June %	July #	July %
Not Provided		2	0%		#DIV/0!
	<i>TOTAL</i>	474	100%		#DIV/0!

Bias-Based Policing Statistics

July 2013

		June #	June %	July #	July %
CONTRABAND SEIZED:					
	None	464	98%		#DIV/0!
	Currency	0	0%		#DIV/0!
	Firearms	0	0%		#DIV/0!
	Other Weapons	0	0%		#DIV/0!
	Drugs/Paraphernalia	2	0%		#DIV/0!
	Alcohol/Tobacco Products	6	1%		#DIV/0!
	Stolen Property	0	0%		#DIV/0!
	Other	0	0%		#DIV/0!
	More Than One Type	0	0%		#DIV/0!
	Not Provided	2	0%		#DIV/0!
	<i>TOTAL</i>	474	100%		#DIV/0!

Hispanic	Arrests	36	14%	#DIV/0!
	Citations	162	62%	#DIV/0!
	Warnings	65	25%	#DIV/0!
Non-Hispanic	Arrests	15	7%	#DIV/0!
	Citations	110	53%	#DIV/0!
	Warnings	82	40%	#DIV/0!



Crimes June 2013
INCIDENTS (Selection)
 □ <all other values>
CVLEGEND

- RAPE
- ROBBERY
- AGGRAVATED ASSAULT
- BURGLARY
- LARCENY
- MOTOR VEHICLE THEFT
- ARSON
- BATTERY
- SIMPLE ASSAULT
- DOMESTIC VIOLENCE
- CINC
- DISORDERLY CONDUCT
- DRUGS (MANUF/SALE)
- DRUGS (POSSESSION)
- DUI
- LIQUOR LAW VIOLATION
- VANDALISM
- WEAPONS VIOLATION
- THREATS
- TRESPASSING
- RUNAWAY
- CURFEW
- ANIMAL
- ALL OTHER OFFENSES

Police Districts
 District

- 1
- 2
- 3
- 4
- 5



Garden City PD

This agency is not responsible for the misinterpretation of this map and makes no inference or judgment as to the relative safety of particular areas. This map does not meet national map accuracy standards and should not be used for engineering purposes.



**2013 CAPITAL IMPROVEMENTS PROGRAM
PROJECT SCHEDULE**

Revision No. 7 - Date: July 11, 2013

Completed Projects

Carry Over Projects From 2012

Proposed New Projects - Not Budgeted

Description	Current Status												Completion Status			Comments	
	Jan	Feb	Mar	Apr	May	June	July	Aug	Sept	Oct	Nov	Dec	Design	Bid	Const.		
ENGINEERING - ADMINISTRATIVE																	
Capital Improvements Bond Issue		Decide Projects?					Sale							100%	7/16/13	0%	\$7,068,000
Special Assessments				Subdivision Specials			Sale						100%	7/16/13	0%	\$711,000	Taylor North Addition, Taylor Avenue, A Street
Petitions for New Developments							Petition	Petition?					0%		0%	7th & Laurel, N. 8th St sewer,	
ENGINEERING - HIGHWAYS & MAJOR STREETS																	
A. STATE/FEDERAL AID																	
KLINK S. Main St. Reconstruction	Const			Const	Const	FINAL							100%	7/12/12	100%	\$498,140	Concrete reconstruction from Fulton to Maple. City share \$237,720
Safe Routes To School	Const	Const	Const	Const	Const	Const	Const	Const?					100%	11/1/12	60%	\$264,843	
KLINK Fulton St. to Kansas	Design	Design	Design	Design	Design	KDOT	KDOT	Bid?	Const?	Const?	Const?	Const?	95%	TBD	0%	\$502,700	Intersections (reconstruction) and surface maintenance. City share \$302,700
B. TE PROJECTS																	
Windsor Hotel stabilization	KDOT	KDOT	KDOT	KDOT	KDOT	KDOT	Bid	Const?	Const?	Const?	Const?		100%	7/24/13	0%	\$711,757	Preservation Alliance share \$142,351
ENGINEERING - LOCAL STREETS																	
A. CITY RECONSTRUCTION/CONSTRUCTION																	
KDOT Fund Exchange Projects	KDOT	KDOT	KDOT	KDOT	Bid		Const?	Const?	Const?				100%	5/30/13	0%	\$336,588	FY 2012: North & South Chainey and Rock Rd
Schulman Crossing	Const	Const	Const	Const	Const	Const	FINAL						100%	8/2/12	95%	\$6,108,500	Site work, Utilities & Streets
KDOT Fund Exchange projects				Apply	KDOT	Design	Bid?	Const?	Const?	Const?			0%	7/2/2013	0%	\$225,000	FY 2013
New Community Sidewalks		Const?	Const?	Const?	Const?	Const?	Const?	Const?	Const?	Const?	Const?	Const?	0%		0%	\$30,000	0 - \$0 New Sidewalks throughout the Community, Filling Gaps
Public Transit Stop Amenities					Quotes?	Order?	Order?	Install?					0%	On-hold	0%	\$12,600	Purchase and install shelters along transit routes
B. DRAINAGE PROJECTS																	
FEMA Floodplain related projects													0%	On-hold	0%		Waiting on FEMA
C. TRAFFIC SIGNAL PROJECTS																	
Pedestrian Activated Warning Sign						Quotes?	Order?	Order?	Install?				0%	In-house	0%	\$ 15,000	
Vehicle Detection Upgrades						Quotes?	Order?	Order?	Install?				0%	In-house	0%	\$ 35,000	
D. SUBDIVISION CONSTRUCTION & SPECIAL ASSESSMENT PROJECTS																	
Pioneer Road Estates	Const	Const	Const	Const	Const	Const	Const	Const?					100%	12/21/12	50%	\$795,490	subdivision improvements
Stone Development	Design	Design	Design	Design	Bid	Const	Const	Const?					100%	5/2/13	15%	\$387,069	Streets
9th Street Construction							Petition?	Petition?					0%		0%	\$106,100	(Specials 70% City, 30% Property Owner)
PUBLIC WORKS - STREET MAINTENANCE PROJECTS																	
Street Sealing Program				Bid		stockpile	Const?	Const?					100%	4/11/13	20%	\$418,700	Cycle Six
Crack Sealing Program	FINAL								Bid?	Const?	Const?		100%	7/22/2013	100%	\$210,600	2013 Cycle 6 (196,000 lbs. \$180,320) - 2014 Cycle 1(172,000 lbs. \$176,400)
Community Sidewalk/Driveway		Const?	Const?	Const?	Const	Const	Const	Const?	Const?	Const?	Const?	Const?	0%		70%	\$20,000	(Res. 5 - \$2456 & Com. 1 - \$583.00, Obligated \$11,000)

**2013 CAPITAL IMPROVEMENTS PROGRAM
PROJECT SCHEDULE**

Revision No. 7 - Date: July 11, 2013

Completed Projects

Carry Over Projects From 2012

Proposed New Projects - Not Budgeted

Description	Current Status												Completion Status			Comments	
	Jan	Feb	Mar	Apr	May	June	July	Aug	Sept	Oct	Nov	Dec	Design	Bid	Const.		
PUBLIC WORKS - PARKS & GROUNDS																	
2012 Street Tree Pruning Prog.		Const	FINAL										100%	12/21/12	100%	\$18,499	Tree & Stump removal, 84 trees
Master Plan - Finnup Park		Design	Design	Design	Meeting	Design	Design	Design?					80%		0%	\$9,880	Create a Master Plan for Finnup Park
Entryway Improvements													0%	On-hold	0%	\$0	Direction and funding issues
2013 Street Tree Pruning Prog.									Mark	Mark	Mark	Bid	0%	12/??/2013	0%	\$20,000	
Walking Trails Seal Program				Bid		Const?	Const	Const?					100%	4/30/13	0%	\$23,300	Purchase Material (work completed in-house)
REGIONAL AIRPORT																	
Expansion of Airport Parking Lot	Const	Const	Const	Const	Const	Const	Const						100%	11/1/12	99%	\$429,231	200 parking spaces
Snow Removal Equipment Building	Design	Design	Design	FAA	Bid	FAA	FAA	FAA?	Const?	Const?			100%	5/22/13	0%	\$716,543	City Share \$35,828
RECREATION																	
Municipal Pool Project	Const?	Const	Const	Const	Const	FINAL							100%	3/2/12	100%	\$273,958	Sprayground Area; City Share \$200,000
Mobile Stage													0%	On-hold	0%	\$125,000	City Share \$50,000, direction and funding issues
Dog Park Improvements								Const?	Const?	Const?	Const?		0%		0%	\$20,000	GCRC funding
ZOO																	
Cat Canyon Exhibit	Const	Const	Const	Const	Const	Const	FINAL						100%	6/21/12	100%	\$898,600	FOLRZ funding
Elephant Yard Expansion	Design	Design	Design	Design	Design	Design	Design	Bid?	Const?	Const?	Const?	Const?	80%	?/2013	0%	\$423,000	Expansion of outside yard south into African plains yard.
BUFFALO DUNES GOLF COURSE																	
Relocate Metal Building													0%		0%	\$30,000	Relocate metal building to Cemetery or Street from National Guard (30'x50')
Irrigation Project	Design	Bid							Const?	Const?	Const?	Const?	100%	2/28/13	0%	\$1,433,000	Adding new trunk lines and replacing system
ELECTRIC																	
Fair - Hamline & 9th -11th Conversion	Specs	Design	Bid	Contract	Const	Const?	Const?	Const?	Const?	Const?	Const?	Const?	100%	4/1/12	2%	\$40,220	Voltage Conversion
Emerson & Thompson B&C Streets		Design	Bid	Contract	Const	Const?	Const?	Const?	Const?	Const?	Const?	Const?	100%	4/1/12	2%	\$22,476	Voltage Conversion
Circuit 105,405,505 Conversion		Design	Bid	Contract	Const	Const?	Const?	Const?	Const?	Const?	Const?	Const?	100%	4/1/12	1%	\$31,549	Voltage Conversion (\$3,619 Project to date)
Circuit 207 URD Replacement		Design	Bid	Contract	Const	Const?	Const?	Const?	Const?	Const?	Const?	Const?	100%	4/1/12	0%	\$39,913	Replacement
Harding Strip Business		Design	Bid	Contract	Const	Const?	5%	20%	25%	40%	Const?	Const?	100%	4/1/12	0%	\$23,858	Replacement (\$12,792.54 Project to date) Added South Schulman Project for amount of \$46,899.00
SCADA Development		Design	Design	Bid	Design	Design	Const?	Const?	Const?	Const?	Const?	Const?	100%	6/6/12	25%	\$125,000	System Monitoring
Substation # 10	Design	Design	Bid	Const	Design	Design	Design	Const?	Const?	Const?	Const?	Const?	75%	5/30/12	75%	\$1,750,000	Site work completed, Transformers on site
Labrador Ridge Conversion (2)						Const							0%		0%	\$67,776	Upgrade area of Chainey St and Shamus St.
WATER																	
SCADA Development		Design	Design	Design	Design	Design	Design	Design	Design	Design	Const?	Const?	5%		0%	\$125,000	System Control & Security
Inge - Fulton to Kansas Replacement	Const	Const	Const	Const	Const	Const	Const						100%	8/2/12	75%	\$379,860	Water Main Replacement
Repair Water Tower Main & Kansas			Design		Const								0%		0%	\$25,000	Internal repair to tower at Main Street and Kansas Avenue
Standby Power - Sandhills Wells					Design					Const			0%		0%	\$350,000	Back up generation - Sandhills water wells
Main Cleaning & Valve Replacement							Design	Const	Bid				0%		10%	\$125,000	Continue cleaning of older mains and replacing valves

2013 CAPITAL IMPROVEMENTS PROGRAM PROJECT SCHEDULE

Revision No. 7 - Date: July 11, 2013

Completed Projects
Carry Over Projects From 2012
Proposed New Projects - Not Budgeted

Description	Current Status												Completion Status			Comments	
	Jan	Feb	Mar	Apr	May	June	July	Aug	Sept	Oct	Nov	Dec	Design	Bid	Const.		
WASTEWATER																	
SCADA Development		Design	Const?	Const?	75%			\$125,000	WWTP Operation and Security								
Manhole Rehabilitation				Design	Bid				Const?				100%			\$35,311	Manhole Rehab
Design of Major Electrical Repairs			Design			Const							0%			\$75,000	Design new electrical conduit system for oxidation ditch #1 and #2

FINNEY COUNTY TRANSIT
City Link
MINI BUS ADA PARATRANSIT SERVICE
1008 N. ELEVENTH STREET
GARDEN CITY, KANSAS 67846
620-272-3626 FAX 620-271-6191
TOLL FREE 877-323-3626
www.seniorcenterfc.com/transportation.html

TRANSPORTATION DEPARTMENT REPORT FOR JUNE, 2013

Ridership on City Link saw a jump from 6,368 rides in May to 7,274 in June for a daily average of 364. The Mini Bus provided 1,078 door to door rides for a daily average of 54 for a total of 8,352 rides in Garden City/Finney County. The Youth Go Free program continues to generate many youth going to the Zoo, the pool, the mall, etc. We are trying to educate the youth and the parents that children 10 and under must have someone 16 or older ride with them. It is a concern when we have several very small children being supervised by a child aged 12. In these instances we have them call their parents to go pick them up.

City Link provided 391 rides for passengers, pilots and crew to and from the airport in addition to the rides we dispatched on the Clarion van for the 10pm shift and weekend rides.

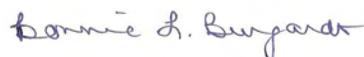
We also provided dispatching for Dodge City's bus system for a total of 1,437 door to door rides. Due to their limited number of buses their routes are extremely full. They continue making plans to develop a fixed route service, which would be very helpful to their clients.

Village Charters bought out Prestige Bus Lines and is working diligently to expand the Beeline Bus Service that leaves our office twice a day Monday through Friday connecting with Greyhound buses nationwide. They are running monthly ads to help get the word out. They submitted an expansion plan to KDOT following a request for feedback from us on travel patterns and needs, in particular the need for people traveling to and from Liberal and Hugoton. Many days we have people sit in our lobby all day waiting for someone to come up and pick them up after getting off the Beeline in the morning. We are all hopeful KDOT will give approval so they can move forward with additional regional travel options.

We hosted several meetings in June including the quarterly CTD meeting, the Senior Center Staff Appreciation Luncheon and two driver safety meetings. The drivers were given a brief overview of the NOVUS computer aided dispatching at their meeting in an effort to help them understand why we dispatch rides to them the way we do. Typically the driver meetings only last an hour, but due to their interest in the subject we spent a couple of hours on it. Even the City Link drivers stayed to learn about it. All the drivers left with a greater appreciation for the great job the dispatchers do.

I was pleased to let the drivers know that the Garden City Police Department will not be ticketing our drivers when they use the handicapped parking spaces to pick up and drop off passengers. A new law that eliminates the ability for service providers to purchase handicapped parking placards many agencies are faced with having to drop disabled people a long way from their destinations. We are fortunate to have such a great working relationship with our PD.

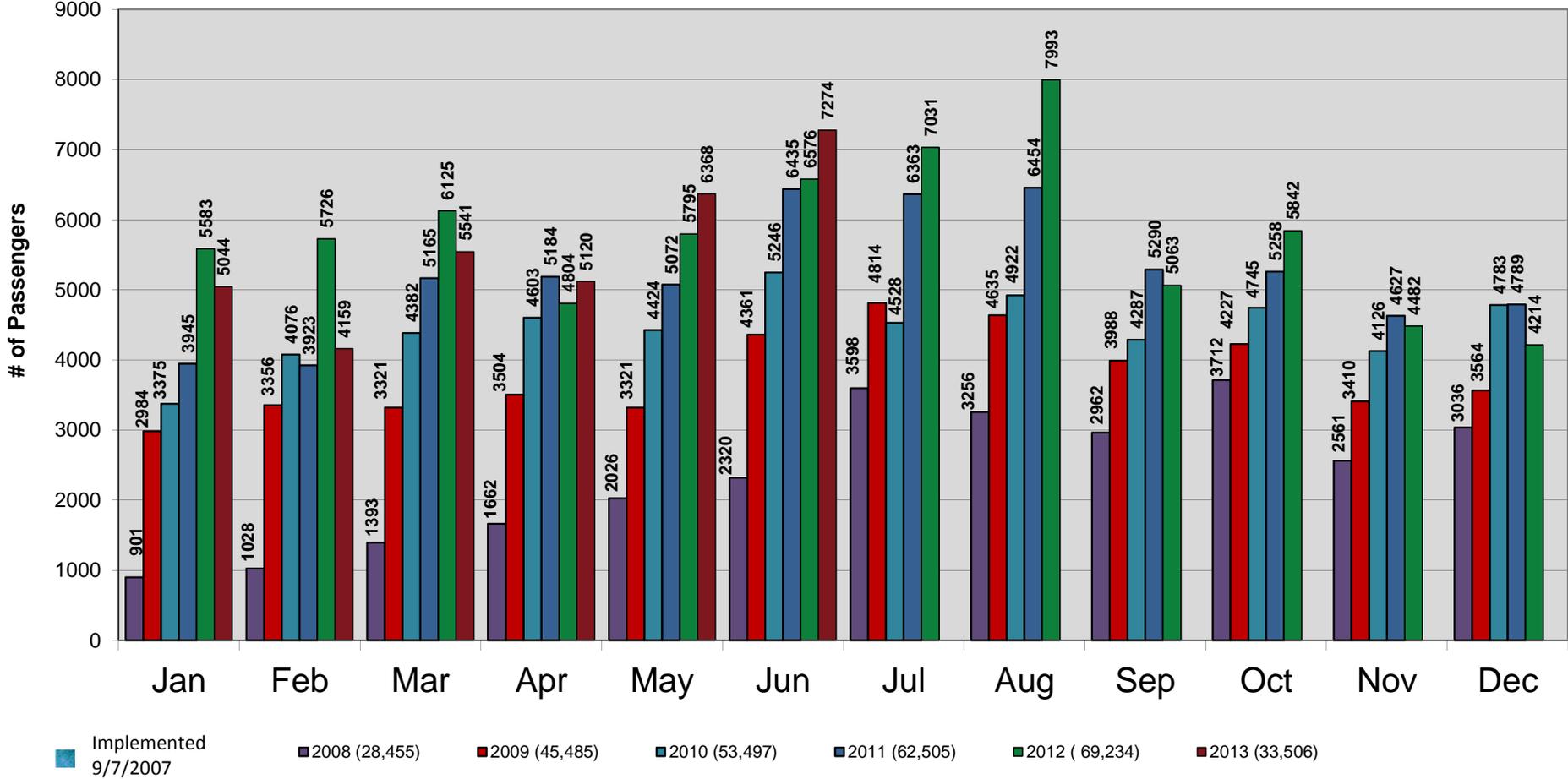
Respectfully Submitted,



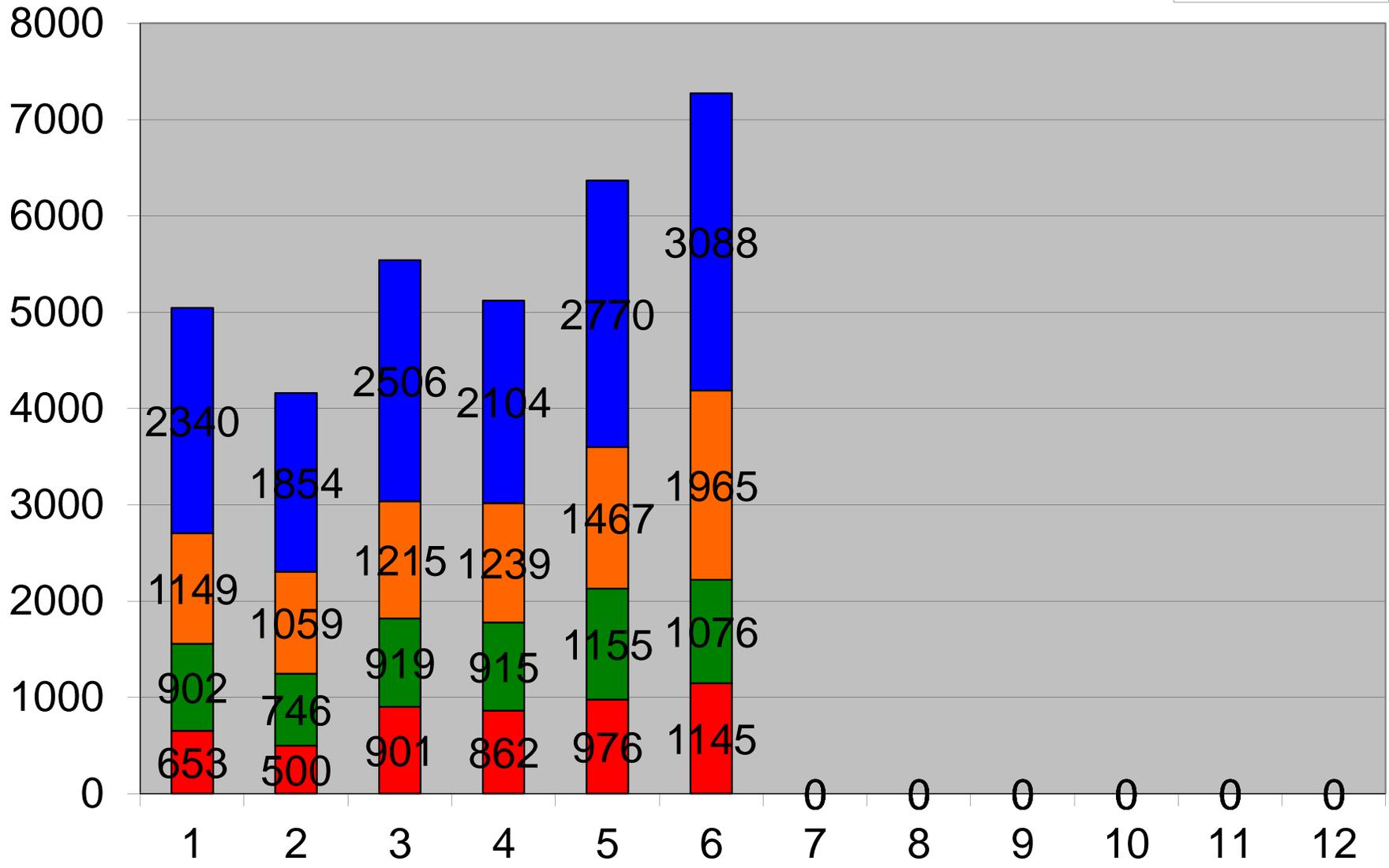
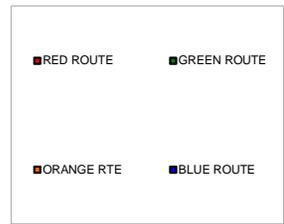
Bonnie L. Burgardt
Transportation Director

Sponsored by the Finney County Committee on Aging, Inc.; Finney County; City of Garden City; KDOT Public Transit Program; FTA and donations from friends like you.

City Link Ridership Yearly Comparison

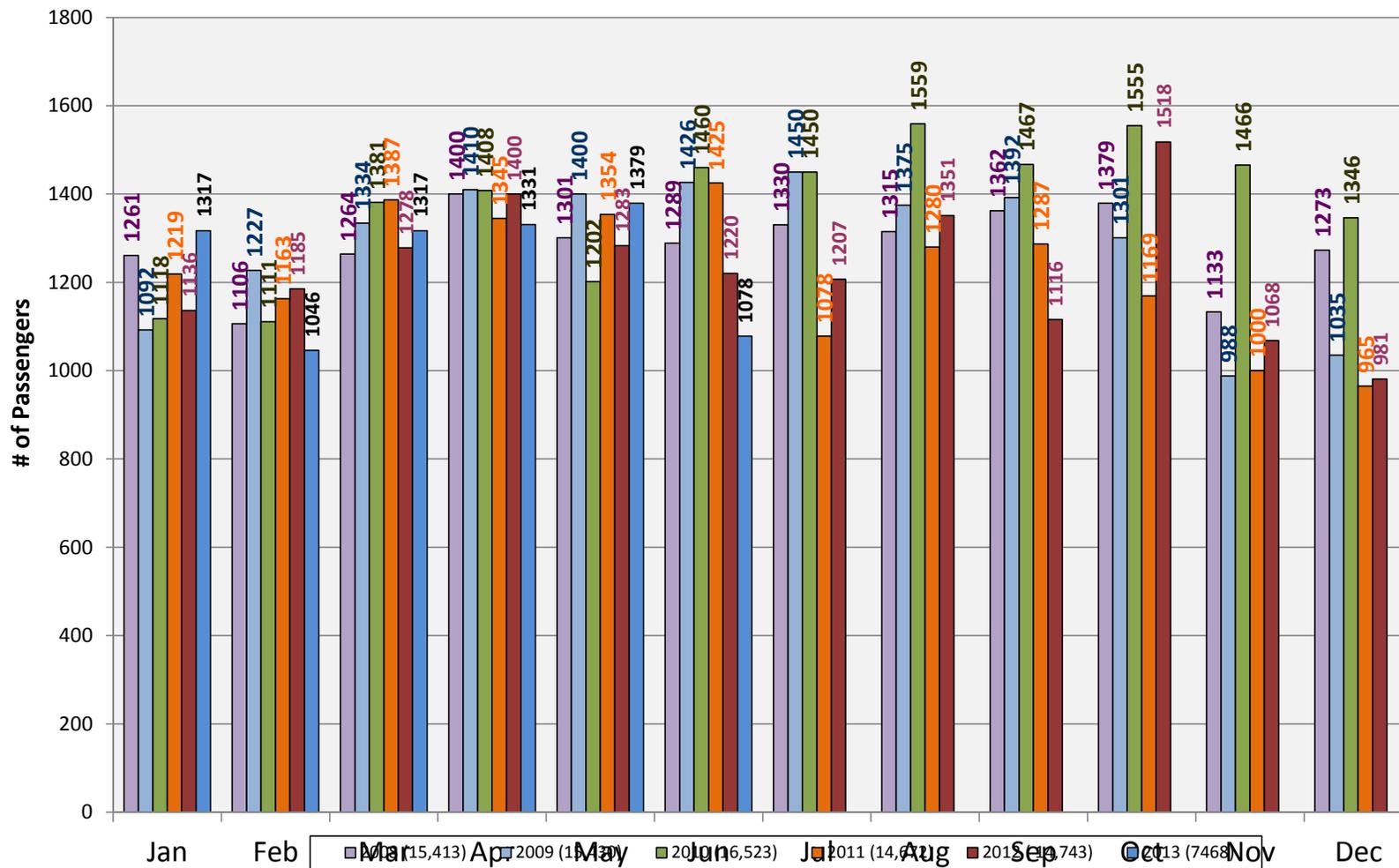


CITY LINK RIDERSHIP 2013



JANUARY 2013 THRU DECEMBER 2013

Mini Bus Ridership Yearly Comparison



FINNEY COUNTY TRANSIT REPORT
June, 2013

	REPAIRS/ MAINT./ OTHER	FUEL	MILES DRIVEN	MILES ON VEHICLE	FARES	ELDLY	DSBL	GEN. PUBLIC	TOTAL PASS.	NON- AMBUL.	LIFT STANDEE	CANE/ WLKR.	INSURANCE	NON- ON-TIME
#27	\$248.64	\$1,186.14	1,252	11180	\$232.36	52	30	301	383	0	0	0	\$284.50	0
	Service fire extinguisher, oil, cleaning supplies, cargo net, security camera chip													
#8	\$36.42	\$1,290.26	555	122948	\$76.60	15	15	153	183	0	0	0	\$244.00	0
	Service fire extinguisher cleaning supplies, cargo net													
#10	\$54.89	\$636.70	516	46201	\$69.09	59	47	12	118	38	14	16	\$248.25	0
	Service fire extinguisher cleaning supplies, cargo net, back up light													
#11	\$79.80	\$228.16	218	119870	\$36.44	2	0	83	85	0	0	0	\$266.25	0
	Service fire extinguisher cleaning supplies, cargo net, repair windshield, repaired front clearance light & destination sign lights													
#12	\$112.49	\$268.23	239	28902	\$51.00	38	22	4	64	15	12	13	\$266.25	0
	Cleaning supplies, cargo net, oil													
#14	\$40.19	\$111.23	618	61677	\$88.00	7	17	42	66	0	0	2	\$214.25	0
	Service fire extinguisher cleaning supplies, cargo net													
#15	\$294.68	\$815.96	601	24433	\$94.00	66	61	23	155	34	13	26	\$313.75	0
	Service fire extinguisher cleaning supplies, cargo net, replaced seat belt assembly, oil													
#16	\$124.35	\$828.06	535	24160	\$54.18	82	55	7	144	21	12	20	\$313.75	0
	Service fire extinguisher cleaning supplies, cargo net, oil, wheelchair lift repairs													
#17	\$365.01	\$969.61	602	28595	\$107.00	98	45	15	158	33	8	33	\$313.75	0
	Service fire extinguisher cleaning supplies, cargo net, new front brake pads, rotors resurfaced, repack bearings, oil													
#18	\$196.22	\$586.48	535	21682	\$92.00	69	50	15	134	38	10	21	\$313.75	0
	Service fire extinguisher cleaning supplies, cargo net, oil, security camera chip													
#19	\$204.76	\$921.80	757	18948	\$150.25	119	54	7	180	54	1	29	\$313.75	0
	Service fire extinguisher cleaning supplies, cargo net, oil, security camera chip, repair rearview mirror													
#20	\$223.26	\$260.09	196	15054	\$66.00	42	17	0	59	15	8	14	\$313.75	0
	Service fire extinguisher cleaning supplies, cargo net, oil, security camera chip, nuts/bolts													
#21	\$494.18	\$2,538.80	2,384	77168	\$446.79	70	86	1656	1812	0	0	0	\$313.75	2
	Serviced-oil change/lube/filter, service fire extinguisher cleaning supplies, cargo net, brake pads, seat belt assembly, oil, tire repair, security camera chip, A/C serviced													
#22	\$1,103.10	\$4,104.75	3,518	92602	\$371.26	139	0	1141	1280	0	0	0	\$313.75	1
	Serviced-oil change/lube/filter, repaired battery box, service batteries, service fire extinguisher cleaning supplies, cargo net, 6 new tires, brake pads, nuts/bolts, oil, security camera chip													
#23	\$1,249.34	\$1,051.03	1,623	59813	\$217.21	22	25	461	508	0	0	0	\$313.75	0
	Service fire extinguisher cleaning supplies, cargo net, back up light, 6 new tires, brake pads, oil, security camera chip													
#24	\$1,232.49	\$2,096.40	2,476	66279	\$454.15	64	107	1606	1777	0	0	0	\$313.75	0
	Service fire extinguisher cleaning supplies, cargo net, 6 new tires, oil, brake pads, security camera chip, repair right mirror wires													
#25	\$355.60	\$1,762.11	1,864	58946	\$159.00	18	24	478	520	0	0	0	\$313.75	0
	Service fire extinguisher cleaning supplies, cargo net, oil, security camera chip													
#26	\$1,237.45	\$2,194.21	1,870	57153	\$243.08	47	31	648	726	2	0	0	\$313.75	0
	Service fire extinguisher cleaning supplies, cargo net, oil, security camera chip, 6 new tires, replaced rear brake pads, serviced A/C													
TOTALS	\$7,652.87	\$21,850.02	20,359		\$3,008.41	1,009	686	6,652	8,352	250	78	174	\$5,288.50	3

	Rides This Month:	Year to Date Rides:		
CITY LINK RIDERSHIP:	7,274	69,234	# on Mini Bus ADA List:	303
MINI BUS RIDERSHIP:	1,078	14,743	# on Mini Bus DR List:	20
		83,977	# on City Link Half Fare:	110

CITY OF GARDEN CITY

ZOO DEPARTMENT

JUNE 2013 MONTHLY REPORT

ANIMAL DIVISION

ACCESSIONS:

Birth/Hatchings

None

Transactions (Purchases, donations, etc.)

0.3	Pronghorn	On loan from Montana Fish and Game
0.1	Black widow spider	Collected

DEACCESSIONS

Deaths

0.1	Pere David's Deer	Euthanized – age related, chronic severe arthritis
0.1.1	Madagascar hissing cockroach	Undetermined
0.1	Bison	Undetermined – possible reaction to anesthesia
1.0	Roadrunner	Euthanized – trauma, possibly from public
0.1	Desert tortoise	Bladder stone

Transactions (Sales, donations, etc.)

None

Cat Keeper to Felid Husbandry course. USDA visit with comments on rhino vet documentation and gate concerns. Consult with rhino vet advisor. Pandas released into new exhibit. Initiated reintroduction of male otter to exhibit and pups. Conditional offer extended for Keeper I position accepted. Keeper II interviews in process. Rearing pronghorn fawns. Seasonal staff started. Realigning area job duties and training relevant staff. Roadrunner mortally injured by unknown visitor.

ADMINISTRATION DIVISION

Harbin Construction contract completed at Cat Canyon. Zoo staff continues on our projects at Cat Canyon. Graphics order placed. Native grass in yards has germinated and weed control is ongoing. Working committee formed to review issues, options, and costs regarding unmanned gates (per USDA concerns) and developed recommendation for ZAB to consider. Held Blues at the Zoo, For Members Only otter tour, and Global Bazaar. FOLRZ received grants to support purchase of trackless train and approved ordering of same. Various staff to Leadership and Effective Documentation training.

EDUCATION DIVISION

The division gave 105 programs to 2082 people, and served 150 people in 7 classes through a discovery box loan. Three of six summer Zoo Adventures completed. Cell phone tour contract cancelled and new provider selected to save funds while adding services. Several fun informational videos created on new animals and births. Volunteers are helping with pronghorn acclimation and weekend giraffe feedings.

MAINTENANCE DIVISION

Crew is working on many projects in Cat Canyon including landscaping, irrigation repair and replacement, fence construction, placement of a lock order, and modifications to Fox exhibit service door. Prepared grounds for two events, and installed last of two new directional signs at Main Street entrance. New shrubs, trees, and grass planted around zoo, (aviary, tortoise, Cat Canyon, Moon Gate, bubble, and eagle exhibit). Work on duck pond pumps included new packing by Hydro and line unplugging with help of Wastewater Dept. Electric Dept helped with service for events, and added two new outlets for welder in new cat buildings, and replaced a GFCI at Finnup Center. Assisted FOLRZ with welding on a surrey bike and assembly and placement of a memorial bench. Two more seasonal staff hired. More elephant scale wiring work to exclude moisture. Lots of irrigation repair, weeding and weed treatment, as well as chigger spraying on greens for upcoming holiday. Two days of limb cleanup after storms.

Meetings of Note

Multi-Cultural Summit

Save the Date

October 10-11, 2013

“Unity through Diversity”

Invited Speakers:

National Center _{for} Cultural Competence

Georgetown University

Professor Don Stull, KU Anthropologist

Panel Presentation: “Opportunities in Diversity”



**CONSIDERATION OF
APPROPRIATION ORDINANCE**

Ordinances & Resolutions

(Published in *The Garden City Telegram* on July 20, 2013)

ORDINANCE NO. ____-2013

AN ORDINANCE OF THE CITY OF GARDEN CITY, KANSAS, AUTHORIZING ISSUANCE OF THE CITY'S GENERAL OBLIGATION BONDS, SERIES 2013-A, IN THE AGGREGATE PRINCIPAL AMOUNT OF \$7,792,000 AND TAXABLE GENERAL OBLIGATION BONDS, SERIES 2013-B, IN THE AGGREGATE PRINCIPAL AMOUNT OF \$612,000; PROVIDING FOR THE LEVY AND COLLECTION OF AN ANNUAL TAX TO PAY THE PRINCIPAL OF AND INTEREST ON SUCH BONDS; AUTHORIZING OTHER DOCUMENTS AND ACTS AND MAKING COVENANTS WITH RESPECT TO THE BONDS

WHEREAS, the governing body of the City of Garden City, Kansas (the "City"), under the authority of K.S.A. 65-163d through 65-163u, K.S.A. 12-6a01 *et seq.*, all as amended and supplemented, and Article 12, § 5 of the Kansas Constitution of the City (collectively, the "2013-A Act"), has authorized and made or will make the following improvements (the "2013-A Improvements") in the City to be financed in part from proceeds of the City's General Obligation Bonds, Series 2013-A (the "2013-A Bonds"):

A. Acquire, construct and install and irrigation system for the Buffalo Dunes Municipal Golf Course, make transmission and distribution system upgrades to the municipal electric distribution system, construct an electric distribution system substation; make improvements to the electric distribution SCADA system and make upgrades to street lights in the City, as authorized by Ordinance No. 2595-2013;

B. Acquire land and water rights for the municipal water system, make improvements to the water system SCADA system, and acquire, construct and equip improvements to the water system transmission/distribution main system, and all things necessary and incidental thereto, as authorized by Ordinance No. 2595-2013;

C. Construction of Taylor Avenue, from Fulton Street south approximately 310 feet, as authorized by Resolution No. 2411-2013;

D. Construction of A Street, from Hamline Street south to the north line of the drainage ditch, as authorized by Resolution No. 2416-2013;

WHEREAS, the governing body of the City of Garden City, Kansas (the "City"), under the authority of K.S.A. 12-6a01 *et seq.*, all as amended and supplemented (collectively, the "2013-B Act"), has authorized and made or will make the following improvements (the "2013-B Improvements") in the City to be financed in part from proceeds of the City's Taxable General Obligation Bonds, Series 2013-B (the "2013-B Bonds"):

A. Construction of Joe McGraw Street in Taylor North Addition, from Taylor Avenue west 1,500 feet, as authorized by Resolution No. 2483-2012;

B. Construction of 12" water main, fire hydrants and appurtenances on Joe McGraw Street, in Taylor North Addition, from Taylor Avenue west 1,500 feet, as authorized by Resolution No. 2484-2012;

WHEREAS, the City is authorized by the Act and K.S.A. 10-101 to 10-125, inclusive, as supplemented and amended (collectively, the "Bond Act"), to issue its general obligation bonds for the purpose of providing financing for the unpaid costs of the 2013-A Improvements and the 2013-B Improvements (collectively, the "Improvements"); and

WHEREAS, the City has complied with all legal requirements necessary to authorize and complete the 2013-A Improvements, and the governing body finds and determines the total City cost of the 2013-A Improvements, including the costs of issuing the Bonds are \$7,792,000 to be paid by issuance of the City's 2013-A Bonds; and

WHEREAS, the City has complied with all legal requirements necessary to authorize and complete the 2013-B Improvements, and the governing body finds and determines the total City cost of the 2013-B Improvements, including the costs of issuing the Bonds are \$612,000 to be paid by issuance of the City's 2013-B Bonds; and

WHEREAS, the governing body determines it necessary to authorize and provide for the issuance of the general obligation bonds; and to specify their terms, details, form and conditions.

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

SECTION 1. Authorization of the Bonds. The City's 2013-A Bonds, in the total principal amount of \$7,792,000.00 are authorized and directed to be issued to pay a portion of the costs of the 2013-A Improvements, and the costs of issuing the 2013-A Bonds.

The City's 2013-B Bonds, in the total principal amount of \$612,000.00 are authorized and directed to be issued to pay a portion of the costs of the 2013-B Improvements, and the costs of issuing the 2013-B Bonds.

SECTION 2. Security for the Bonds. The 2013-A Bonds and 2013-B Bonds (collectively, the "Bonds") are general obligations of the City, payable as to principal and interest in part from special assessments lived upon property specially benefited by certain improvements, and if not so paid, from ad valorem taxes that may be levied without limitation as to rate or amount upon all the taxable tangible property, real and personal, within the territorial limits of the City. The balance of the Bonds are payable as to principal and interest from ad valorem taxes that may be levied without limitation as to rate or amount upon all the taxable tangible property, real and personal, within the territorial limits of the City. The full faith, credit and resources of the City are pledged to secure the payment of the principal of and the interest on the Bonds as the same severally become due and payable.

SECTION 3. Terms, Details and Conditions of the Bonds. The Bonds shall be dated and bear interest, mature and be payable at such times, and in such forms, be subject to redemption and payment prior to maturity, and be issued and delivered in the manner prescribed and subject to the provisions, covenants and agreements set forth in a resolution adopted by the governing body of the City (the "Resolution") concurrently with this Ordinance.

SECTION 4. Designation of Paying Agent and Bond Registrar; Issuer/Agent Agreement. Pursuant to K.S.A. 10-620 *et seq.*, the governing body elects to have the provisions of the Kansas Bond Registration Law apply to the Bonds and designates and appoints the Treasurer of the State of Kansas, Topeka, Kansas, as the Bond Registrar and Paying Agent for the bonds (the "Paying Agent"). The terms, conditions and provisions under which the Paying Agent will perform its duties are set forth in separate Agreements between Issuer and Agent dated as of August 1, 2013 related to each series of the Bonds, (together, the "Issuer/Agent Agreement"). The Issuer/Agent Agreement, in substantially the form presented to the governing body with this Ordinance, is approved and the Mayor and City Clerk are authorized to execute and deliver the Issuer/Agent Agreement for and on behalf of the City.

SECTION 5. Levy and Collection of Annual Tax. The governing body of the City shall annually make provision for the payment of principal of, premium, if any, and interest on the Bonds as the same become due by levying and collecting the necessary taxes and/or assessments upon all of the taxable tangible property within the City in the manner provided by law.

The taxes and/or assessments shall be extended upon the tax rolls in each of the several years, respectively, and shall be levied and collected at the same time and in the same manner as the general ad valorem taxes of the City are levied and collected, shall be used solely for the payment of the principal of and interest on the Bonds as and when the same become due and the fees and expenses of the Paying Agent. The proceeds derived from said taxes and/or

assessments shall be deposited in the Series 2013 Principal and Interest Account or appropriate subaccounts thereof, all as described in the Resolution.

If at any time such taxes and/or assessments are not collected in time to pay the principal of or interest on the Bonds when due, the City Treasurer or Finance Director is authorized and directed to pay such principal or interest out of the general funds of the City and to reimburse the general funds for money so expended when the taxes and/or assessments are collected.

SECTION 6. Tax Covenants – Series 2013-A Bonds. The governing body of the City covenants that so long as any of the 2013-A Bonds remain outstanding and unpaid, it will not use or permit the use of the proceeds thereof in a manner which, if such use had been reasonably expected on the date of issuance and delivery, would have caused the 2013-A Bonds to be “arbitrage bonds” within the meaning of Section 103(b)(2) of the Internal Revenue Code of 1986, as amended (the “Code”); and that it will comply with all applicable requirements of Section 148 of the Code and the rules and regulations of the United States Treasury Department relating to the applicable provisions of the Code for so long as any of the 2013-A Bonds remain outstanding and unpaid. The governing body further covenants to take all such action in its power as may be required from time to time in order to ensure the continued tax-exempt status of the interest on the 2013-A Bonds, and to comply with all provisions of the Code, as the same be amended, and any applicable rules and regulations of the United States Treasury Department

SECTION 7. Authorization of Official Statement; Continuing Disclosure. The governing body of the City ratifies its previous approval of the form and content of the Preliminary Official Statement for the Bonds dated June 18, 2013 and “deems final” the Preliminary Official Statement, except for the omission of certain information as permitted by Securities and Exchange Commission Rule 15c2-12 (the “Rule”). The City approves the form and content of those additions to the Preliminary Official Statement necessary to prepare the final Official Statement and authorizes the use of the final Official Statement (in its entirety) in the reoffering of the Bonds by the original purchaser of the Bonds. The Mayor is authorized to execute and the City Clerk to attest the final Official Statement on behalf of the City. Under the Rule the City “deems final” the final Official Statement. The City covenants and agrees to provide continuing disclosure as required by the Rule and as set forth in the Continuing Disclosure Undertaking attached as an appendix to the Preliminary Official Statement. The Mayor is authorized to execute and the City Clerk to attest the Continuing Disclosure Undertaking on behalf of the City.

SECTION 8. Further Authority. The City and its officers, agents and employees are authorized and directed to take such actions, expend such moneys and execute such other documents, certificates and instruments as may be necessary or desirable to carry out and comply with this Ordinance and to give effect to the transactions contemplated herein, including the final certificates required included in the official Transcript of Proceedings evidencing issuance of the Bonds, all without further action by the governing body.

SECTION 9. Severability. If any section, paragraph, clause or provision of this Ordinance is, for any reason, held invalid or unenforceable, the invalidity or unenforceability of

such section, paragraph, clause or provision shall not affect any remaining provisions of this Ordinance.

SECTION 10. Governing Law. This Ordinance and the Bonds shall be governed exclusively by and construed in accordance with the applicable laws of the State of Kansas.

SECTION 11. Effective Date. This Ordinance shall be in force and take effect from and after its adoption and approval and its publication one time in the City's official newspaper.

[Remainder of Page Intentionally Left Blank]

ADOPTED AND APPROVED by the governing body of the City of Garden City, Kansas on July 16, 2013.

CITY OF GARDEN CITY, KANSAS

[seal]

By _____
Dan Fankhauser, Mayor

ATTEST:

By _____
Celyn N. Hurtado, City Clerk

RESOLUTION NO. ____-2013

A RESOLUTION PRESCRIBING THE FORM AND DETAILS OF (I) GENERAL OBLIGATION BONDS, SERIES 2013-A, IN THE PRINCIPAL AMOUNT OF \$7,792,000, AND (II) TAXABLE GENERAL OBLIGATION BONDS, SERIES 2013-B, IN THE PRINCIPAL AMOUNT OF \$612,000 OF THE CITY OF GARDEN CITY, KANSAS, PREVIOUSLY AUTHORIZED BY ORDINANCE NO. ____-2013 OF THE CITY; MAKING COVENANTS AND AGREEMENTS AND AUTHORIZING CERTAIN OTHER DOCUMENTS REGARDING THE BONDS.

WHEREAS, the governing body of the City of Garden City, Kansas (the "City"), has adopted Ordinance No. ____-2013 (the "Bond Ordinance") authorizing the issuance of the City's General Obligation Bonds, Series 2013-A (the "2013-A Bonds") and Taxable General Obligation Bonds, Series 2013-B (the "2013-B Bonds"); and

WHEREAS, the Bond Ordinance authorized the governing body of the City to adopt a resolution prescribing certain details and conditions and to make certain covenants with respect to the issuance of the 2013-A Bonds and 2013-B Bonds (collectively, the "Bonds").

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

SECTION 1. Authority for Bonds; Security. In the Bond Ordinance the City has authorized the issuance of the Bonds (as described above) for the purposes described in the Bond Ordinance. Payment of the Bonds is secured as described in the Bond Ordinance.

SECTION 2. Details of 2013-B Bonds; Payment of Principal and Interest. The 2013-A Bonds shall be designated "City of Garden City, Kansas, General Obligation Bonds, Series 2013-A", issued in the aggregate principal amount of \$7,792,000, and shall be dated August 1, 2013 (the "Dated Date"). The 2013-B Bonds shall be designated "City of Garden City, Kansas, Taxable General Obligation Bonds, Series 2013-B", issued in the aggregate principal amount of \$612,000, and shall be dated the Dated Date. The Bonds shall mature on November 1 (the "Principal Payment Date") in each of the years and in the principal amounts and shall bear interest at the respective rates per annum (computed on the basis of a 360-day year of twelve 30-day months), as follows:

2013-A Bonds Maturity Schedule

SERIAL BONDS

<u>Maturity Date</u>	<u>Principal Amount</u>	<u>Interest Rate</u>
11/01/14	\$602,000.00	-.____%
11/01/15	655,000.00	-.____%
11/01/16	675,000.00	-.____%

11/01/17	690,000.00	___.___%
11/01/18	710,000.00	___.___%
11/01/19	730,000.00	___.___%
11/01/20	750,000.00	___.___%
11/01/21	775,000.00	___.___%
11/01/22	795,000.00	___.___%
11/01/23	820,000.00	___.___%
11/01/24	110,000.00	___.___%
11/01/25	115,000.00	___.___%
11/01/26	120,000.00	___.___%
11/01/27	120,000.00	___.___%
11/01/28	125,000.00	___.___%

TERM BONDS

<u>Maturity Date</u>	<u>Principal Amount</u>	<u>Interest Rate</u>
11/01/___	\$___,000.00	___.___%

2013-B Bonds Maturity Schedule

SERIAL BONDS

<u>Maturity Date</u>	<u>Principal Amount</u>	<u>Interest Rate</u>
11/01/14	\$47,000.00	-.____%
11/01/15	55,000.00	-.____%
11/01/16	55,000.00	-.____%
11/01/17	60,000.00	-.____%
11/01/18	60,000.00	-.____%
11/01/19	60,000.00	-.____%
11/01/20	65,000.00	-.____%
11/01/21	65,000.00	-.____%
11/01/22	70,000.00	-.____%
11/01/23	75,000.00	-.____%

TERM BONDS

<u>Maturity Date</u>	<u>Principal Amount</u>	<u>Interest Rate</u>
11/01/___	\$____,000.00	-.____%

Subject to the book-entry provisions of Section 6 of this Resolution, the Bonds shall be issued as fully registered certificated bonds without coupons in denominations of \$5,000, or integral multiples thereof not exceeding the principal amount of Bonds maturing on the respective Principal Payment Date; and the Bonds shall be numbered in such manner as the Bond Registrar (hereinafter defined) shall determine.

The principal amount of the Bonds shall be payable in lawful money of the United States of America by check or draft of the Paying Agent (as defined in this Resolution) upon the presentation of the Bonds for payment and cancellation at the Paying Agent's principal office in the City of Topeka, Kansas. The interest on the Bonds shall be payable in lawful money of the United States of America to the owners of bonds (the "Owners") of record as of the as of the fifteenth (15th) day of the month prior to the Interest Payment Date (the "Record Date"), by check or draft of the Paying Agent mailed to the Owners at their addresses as shown on the Registration Books, or at such other address as an Owner has furnished in writing to the Bond Registrar, or in the case of an interest payment to an Owner that is a securities depository, by electronic transfer, upon written notice given to the Paying Agent by that Owner, not less than 15 days before the Record Date for such payment, containing the electronic transfer instructions, including the bank address, ABA routing number and account number where the wire transfer should be directed.

The interest on the Bonds shall be payable semiannually on May 1 and November 1 of each year commencing May 1, 2014 (the "Interest Payment Dates"), to the Owners of the Bonds as shown on the Registration Books as of the Record Date. The Bonds shall bear interest from the Dated Date or from the most recent Interest Payment Date immediately preceding the effective authentication date of such Bond, unless the effective authentication date is an Interest

Payment Date, when the Bonds shall bear interest from such Interest Payment Date. The effective date of authentication shall be the date of authentication by the Bond Registrar, as set forth on each Bond.

If a Principal Payment Date or an Interest Payment Date (collectively a “Payment Date”) occurs on a date which is a Saturday, Sunday or any day designated as a holiday by the Congress of the United States or by the legislature of the State of Kansas and on which the Paying Agent is normally scheduled to be closed, then the payment of such principal, premium or interest may be made on the next succeeding business day with the same force and effect as if made on the scheduled Payment Date, and no interest shall accrue for the period after the scheduled Payment Date.

SECTION 3. Redemption of Bonds.

(A) Optional Redemption. The Bonds maturing in the years 2014 to 2021, inclusive, shall become due and payable on their respective maturity dates without the option of prior call for redemption. At the option of the City, the Bonds maturing in the year 2022 and thereafter may be called for redemption and payment prior to their respective maturities, on November 1, 2021 or any time thereafter, as a whole or in part, as determined by the City at any time, at a redemption price equal to the principal amount, plus accrued interest to the date of redemption, without premium.

[(B) Mandatory Redemption of Term Bonds – 2013-A Bonds. Each of the 2013-A Bonds maturing on November 1, 20__ (the “2013-A Term Bonds”), shall be subject to mandatory redemption and payment, beginning November 1, 20__, and continuing on November 1 of each year thereafter according to the redemption schedule set out below, at the principal amount thereof, plus accrued interest thereon to the date fixed for redemption and payment, without premium.

The transfers to the Series 2013-A subaccount of the Series 2013 Principal and Interest Account required by this Resolution which are to be made for payments commencing November 1, 20__, shall be sufficient to redeem, and the City hereby agrees to redeem, the following principal amounts of the 2013-A Term Bonds on September 1 in each of the following years:

<u>Redemption Date</u>	<u>Principal Amount</u>
20__	\$ __,000
20__	__,000
(Leaving \$ __,000 to mature on November 1, 20__)	

The 2013-A Term Bonds to be redeemed and paid as described above shall be selected by the Paying Agent in such equitable manner as it may designate. In each year in which the Series 2013-A terms Bonds are to be redeemed as described above, the Paying Agent shall make timely selection of the Series 2013-A Term Bonds to be so redeemed and shall give notice thereof to the Owners as required by this Resolution without further instructions from the City.

(C) Mandatory Redemption of Term Bonds – 2013-B Bonds. Each of the 2013-B Bonds maturing on November 1, 20__ (the “2013-B Term Bonds”), shall be subject to mandatory redemption and payment, beginning November 1, 20__, and continuing on November 1 of each year thereafter according to the redemption schedule set out below, at the principal amount thereof, plus accrued interest thereon to the date fixed for redemption and payment, without premium.

The transfers to the Series 2013-B subaccount of the Series 2013 Principal and Interest Account required by this Resolution which are to be made for payments commencing November 1, 20__, shall be sufficient to redeem, and the City hereby agrees to redeem, the following principal amounts of the 2013-B Term Bonds on September 1 in each of the following years:

<u>Redemption Date</u>	<u>Principal Amount</u>
20__	\$ ____,000
20__	____,000

(Leaving \$ ____,000 to mature on November 1, 20__)

The 2013-B Term Bonds to be redeemed and paid pursuant to the operation of the sinking fund shall be selected by the Paying Agent in such equitable manner as it may designate. In each year in which the Series 2013-B Term Bonds are to be redeemed as described above, the Paying Agent shall make timely selection of the Series 2013-B Term Bonds to be so redeemed and shall give notice thereof to the Owners as required by this Resolution without further instructions from the City.]

(D) Notice of Redemption. The City shall give notice of any call for redemption and payment in writing to the Paying Agent not less than forty-five (45) days prior to the redemption date; and the Paying Agent shall give notice of such call for redemption and payment in writing mailed via United States first class mail to the Owners of the Bonds so called not less than thirty (30) days prior to the redemption date, unless any Owner has waived such written notice of redemption. The City shall also give or cause to be given any additional notice as may be required by the laws of the State of Kansas which are in effect as of the date of giving any such notice. All notices of redemption given under the provisions of this Section shall be dated at least 30 days prior to the redemption date, and shall state (i) the redemption date, (ii) the redemption price, (iii) if less than all Outstanding Bonds are to be redeemed, the identification (and in the case of partial redemption, the respective principal amounts) of the Bonds to be redeemed, (iv) that on the redemption date the principal amount, and premium, if any, will become due and payable upon each such Bond or portion thereof selected for redemption, and that the interest on such Bond will not accrue from and after the redemption date and (v) that the Bonds selected for redemption are to be surrendered to or at the principal office of the Paying Agent for payment. The failure of any Owner of the Bonds to receive notice as provided herein or an immaterial defect in such notice shall not invalidate any redemption.

(E) Deposit of Moneys for and Payment of Redemption Price. On or prior to the redemption date, the City shall deposit with the Paying Agent sufficient funds to pay the redemption price, together with all unpaid and accrued interest thereon to the redemption date, of all Bonds or portions thereof selected for redemption. Upon the surrender by the Owners of Bonds selected for redemption, the Paying Agent shall pay the redemption price therefor to the Owners. If one or more, but not all, of the \$5,000 units of face value represented by any Bond is selected for redemption and surrendered and paid, then the Paying Agent shall prepare the furnish to the Owner a new Bond or Bonds of the same maturity and in the amount of the unredeemed portion of such Bond as provided above. All Bonds selected, called and surrendered for redemption shall be canceled by the Paying agent and shall not be reissued.

(F) Effect of Call for Redemption. Whenever any Bond, or one or more of the \$5,000 units of face value represented by any Bond, has been selected for redemption and payment as provided in this Section, all interest on such Bond, or such one or more of the \$5,000 units of face value represented by any such Bond, shall cease from and after the redemption date, provided funds are then available for its payment at the specified redemption price.

SECTION 4. Designation of Paying Agent and Bond Registrar. In the Bond Ordinance the City has designated the State Treasurer of Kansas, Topeka, Kansas as the Bond Registrar and Paying Agent for the Bonds pursuant to the Issuer/Agent Agreement (as defined in the Bond Ordinance) and the Bond Act.

SECTION 5. Ownership; Transfers and Exchanges; Mutilated, Lost, Stolen or Destroyed Bonds. Pursuant to the Issuer/Agent Agreement, the Bond Registrar shall maintain books for the recording of the initial registration and any subsequent transfers of the ownership of the Bonds (the "Registration Books"), and the person(s) in whose name any Bond is registered as shown on the Registration Books shall be deemed and regarded as the absolute Owner thereof for all purposes. Payment of, or on account of, the principal of and the interest on any such Bond shall be made only to or upon the order of the Owner or his duly authorized agent. All such payments shall be valid and effectual to satisfy and discharge the liability upon such Bond, including the interest thereon, to the extent of the sum or sums so paid.

The provisions, terms, conditions and requirements for the transfer and exchange of the Bonds and for the replacement of a mutilated, lost stolen or destroyed Bond shall be as described in the Issuer/Agent Agreement. Replacement bonds delivered upon any transfer or exchange made in compliance with the provisions, terms, conditions and requirements of the Issuer/Agent Agreement shall be valid obligations of the City, evidencing the same debt as the Bonds surrendered, shall be secured by the pledges made in this Resolution and the Bond Ordinance and shall be entitled to the same security and benefits to the same extent as the bonds surrendered.

SECTION 6. Book-Entry-Only Bonds. The Bonds shall be initially distributed in book-entry-only form through The Depository Trust Company, New York, New York ("DTC"), by depositing with DTC one certificate for each maturity in fully registered form, registered in the name of DTC's nominee, Cede & Co., in an amount equal to the total principal amount of the Bonds maturing on the respective Principal Payment Dates as authorized herein.

Notwithstanding anything in this Resolution to the contrary, so long as the Bonds remain in book-entry-only form the manner of payment of the principal of and the interest on the Bonds to DTC, and other matters relating to the distribution of the Bonds in book-entry-only form through DTC, shall be governed by the provisions of this Section 6 and a Letter of Representations from the City to DTC (the “Letter of Representations”), previously executed and delivered by the City.

One certificate per maturity registered in the name of DTC’s nominee, Cede & Co., for the total principal amount of the Bonds maturing on the respective Principal Payment Dates will be issued to DTC in New York, New York; and such certificates will be immobilized in its custody. Purchases of the Bonds in denominations permitted by Section 2 hereof must be made by or through Direct Participants of DTC (as defined in the Letter of Representations), which will receive a credit for the Bonds on DTC’s records. The ownership interest of each actual purchaser of each Bond (the “Beneficial Owner”) is in turn to be recorded on the Direct and Indirect Participants’ records. Transfers of ownership will be affected on the records of DTC and its Participants pursuant to the rules and procedures established by DTC and its Participants. Payment of principal and interest on the Bonds will be made in same day funds directly to DTC. The transfer of principal and interest to Participants of DTC will be the responsibility of DTC; the transfer of principal and interest to beneficial owners by Participants of DTC will be the responsibility of such Participants. Neither the City nor the Paying Agent and Bond Registrar will be responsible or liable for maintaining, supervising or reviewing the records maintained by DTC, its Participants or persons acting through such Participants.

In the event the Bond Registrar receives written notice from Participants having interest in not less than 50% of the Bonds outstanding, as shown on the records of DTC (and certified to such effect by DTC), that the continuation of a book-entry only system to the exclusion of any Bonds being issued to any Registered Owner other than Cede & Co., is no longer in the best interest of the Beneficial Owners of the Bonds, then the Bond Registrar shall notify the registered owners of such determination or such notice, and the Bond Registrar shall register in the name of and authenticate and deliver replacement Bonds to the Beneficial Owners or their nominees in principal amounts representing the interest of each, making such adjustments as it may find necessary or appropriate as to accrued interest and previous calls for redemption (“Replacement Bonds”). If issued in certificated form, the certificates representing the Bonds shall be numbered in such manner as the Bond Registrar shall determine.

All references to DTC herein shall relate to the period of time when DTC has possession of at least one Bond. Upon the issuance of Replacement Bonds, all references herein to obligations imposed upon or to be performed by DTC shall be deemed to be imposed upon and performed by the Bond Registrar, to the extent applicable with respect to such Replacement Bonds. If DTC resigns and the City, the Bond Registrar or the Owners are unable to locate a qualified successor of the securities depository, then the Bond Registrar shall authenticate and cause delivery of Replacement Bonds to Owners, as provided herein. The Bond Registrar may rely on information from DTC and its Participants as to the names of the Beneficial Owners of the Bonds. The cost of printing, registration, authentication, and delivery of Replacement Bonds shall be paid for by the City.

In the event DTC resigns, is unable to properly discharge its responsibilities, or is no longer qualified to act as a securities depository and registered clearing agency under the Securities and Exchange Act of 1934, as amended, the City may appoint a successor securities depository provided the Bond Registrar receives written evidence satisfactory to the Bond Registrar with respect to the ability of the successor securities depository to discharge its responsibilities. Any such successor securities depository shall be a securities depository which is a registered clearing agency under the Securities and Exchange Act of 1934, as amended or other applicable statute or regulation that operates a securities depository upon reasonable and customary terms. The Bond Registrar upon its receipt of a Bond or Bonds for cancellation shall cause the delivery of the Bonds to the successor securities depository in appropriate denominations and form as provided in this Resolution.

SECTION 7. Execution and Authentication. The Bonds shall be executed for and on behalf of the City by the manual or facsimile signature of its Mayor, attested by the manual or facsimile signature of its City Clerk, and a facsimile of the City's official seal shall be printed on or affixed to the Bonds. The Bonds shall be registered in the Office of the City Clerk, evidenced by the manual or facsimile signature of the City Clerk on a Certificate of Registration printed on the bonds, attested by a facsimile of the City's official seal. The Bonds shall be registered by the State Treasurer in the municipal bond register in his office, which registration shall be evidenced by his manual or facsimile signature on a Certificate of State Treasurer printed on the Bonds, and attested by a facsimile of his official seal. If any officer of the City or of the State whose signature appears on the Bonds is no longer such officer before the actual delivery of the Bonds, their signature shall nevertheless be valid and sufficient for all purposes as if such officer had remained in office until delivery of the Bonds.

No bond shall be valid or obligatory for any purpose until the Certificate of Authentication on the bond is properly executed by the Bond Registrar, and such executed certificate on any Bond shall be conclusive evidence that it has been authenticated and delivered under this Resolution. The Bond Registrar's Certificate of Authentication on any Bond is properly executed by the Bond Registrar when manually signed by an authorized officer or signatory of the Bond Registrar. It is not necessary that the same officer or signatory of the Bond Registrar manually sign the Certificate of Authentication on all Bonds issued under this Resolution.

SECTION 8. Bonds Not Presented for Payment. If a Bond is not presented for payment when the principal is due at maturity and if funds sufficient to pay such Bond have been made available to the Paying Agent, then all liability of the City to the Owner thereof for the payment of such Bond shall cease and be completely discharged, and it shall be the duty of the Paying Agent to hold such funds, without liability for interest, for the benefit of the Owner of such Bond, who shall be restricted exclusively to such funds for any claim of whatever nature on his part under this Bond Resolution or on, or with respect to, said Bond. If a Bond is not presented for payment within four (4) years following the date when such Bond becomes due at maturity, the Paying Agent shall repay to the City the funds therefore held by it for payment of such Bond, and such Bond shall, subject to the defense of any applicable statute of limitation, thereafter be an unsecured obligation of the City, and the Owner thereof shall be entitled to look only to the City for payment, and then only to the extent of the amount so repaid to it by the Paying Agent,

and City shall not be liable for any interest thereon and shall not be regarded as a trustee of such money.

SECTION 9. Payment of Costs. The City shall pay all costs incurred in connection with the issuance, transfer, exchange, registration, redemption and payment of the bonds except (a) the reasonable fees and expenses of replacing a Bond or Bonds mutilated, stolen, lost or destroyed, or (b) any tax or other governmental charge imposed in relation to the transfer, exchange, registration, redemption or payment of the Bonds.

SECTION 10. Form of Bonds. The Bonds issued under this Resolution shall be evidenced by certificates in the form required by the laws of the state of Kansas, and shall contain the recitals required by the Constitution and laws of the state of Kansas, including a recital that the Bonds are issued in the manner prescribed by the Bond Act, and pursuant to the authority of the Act (as defined in the Bond Ordinance), for the purpose of paying the costs of acquiring, constructing and installing the Project in the City.

The governing body hereby authorizes and directs Triplett, Woolf & Garretson, LLC, the City's Bond Counsel, to prepare the form and text of the certificates for the Bonds, and to cause the same to be prepared as the definitive bond certificates for the Bonds.

SECTION 11. Creation and Ratification of Accounts. Simultaneously with the issuance and delivery of the Bonds, the following accounts for the Bonds are created in the City treasury:

(A) General Obligation Bonds, Series 2013 Principal and Interest Account (the "Series 2013 Principal and Interest Account") and within the Series 2013 Principal and Interest Account, the following subaccounts:

- i. Series 2013-A Subaccount
- ii. Series 2013-B Subaccount

(B) General Obligation Bonds, Series 2013 Project Fund (the "Project Fund") and within the Project Fund, the following subaccounts:

- i. Series 2013-A Subaccount
- ii. Series 2013-B Subaccount

SECTION 12. Sale and Delivery of Bonds; Disposition of Proceeds. The Mayor and City Clerk are authorized and directed to prepare and execute the Bonds in the form and manner specified in this resolution, including a reasonable inventory quantity of bond certificates for transfer, exchange and replacement in accordance with the provisions hereof; and when executed the Bonds shall be registered in the office of the City Clerk and in the office of the State Treasurer, as required by law and as provided herein. The 2013-A Bonds shall be delivered to [ORIGINAL PURCHASER], [ORIGINAL PURCHASER CITY AND STATE] (the "2013-A Original Purchaser"), upon receipt by the City of the full purchase price of 100% of the principal amount of the 2013-A Bonds, plus premium, if any, and accrued interest from the Dated Date to

the date of issuance and delivery. The 2013-B Bonds shall be delivered to [ORIGINAL PURCHASER], [ORIGINAL PURCHASER CITY AND STATE] (the “2013-B Original Purchaser”), upon receipt by the City of the full purchase price of 100% of the principal amount of the 2013-B Bonds, plus premium, if any, and accrued interest from the Dated Date to the date of issuance and delivery.

The proceeds from the sale of the Bonds shall be deposited into the City’s accounts and applied as follows:

(A) accrued interest on the Bonds, if any, and any premium paid on the Bond, shall be deposited in the appropriate subaccount of the Series 2013 Principal and Interest Account; and

(B) (\$____,____) shall be credited to and deposited in the 2013-A subaccount of the Project Fund and (\$____,____.____) shall be deposited to and deposited in the 2013-B subaccount of the Project Fund.

SECTION 13. Application of Money in Accounts; Investments. *2013 Principal and Interest Account.* The 2013 Principal and Interest Account shall be administered and maintained solely for the purpose of depositing moneys accrued interest and premium, if any, paid on the delivery of the Bonds and for taxes levied or other funds legally available to make payments of principal and interest on the Bonds on any Payment Date. All moneys credited to the appropriate subaccounts of the 2013 Principal and Interest Account shall be expended by the City solely for the purpose of paying the principal of, premium, if any and interest on the related series of Bonds and the usual and customary fees of the Paying Agent, provided that, amounts so deposited representing accrued interest on the related series of Bonds will be used toward the payment of the first maturing interest on the related series Bonds, and amounts representing any premium paid on the related series of Bonds will be used toward the payment of the first maturing principal on the related series of Bonds. The 2013 Principal and Interest Account may be a subaccount of the City’s Bond and Interest Fund. Any amounts remaining in the 2013 Principal and Interest Account the Bonds are paid in full shall become a part of the City’s Bond and Interest Fund.

Project Fund. The Project Fund shall be administered and maintained for the deposit of moneys received in connection with the issuance and delivery of the Bonds and funds so deposited to the appropriate subaccounts of the Project Fund shall be applied to pay the costs or reimburse the costs of the 2013-A Improvements and 2013-B Improvements, including the costs of issuing the Bonds and the retirement of temporary notes issued to pay the costs of the Improvements, including the City’s Temporary Notes, Series 2011-A and Temporary Notes, Series 2012-C. Amounts remaining in the Project Fund after payment of all costs of the 2013-A Improvements and 2013-B Improvements shall be transferred to the appropriate subaccount of the 2013 Principal and Interest Account and applied to the payment of the Bonds.

Moneys in each of the funds and accounts created by this Resolution shall be deposited and secured according to the laws of the state of Kansas. Moneys held in such accounts may be invested in investments permitted by the laws of the state of Kansas that mature at times as

reasonably provide for moneys to be available for the authorized purposes of each account. All earnings and investments in such accounts shall accrue to and become a part of such fund or account.

SECTION 14. Resolution Constitutes Contract; Remedies of Owners. The provisions of this Resolution, and all of its covenants and agreements, shall constitute a contract between the City and the Owners of Bonds, and the Owners of not less 10% of the Bonds at the time Outstanding shall have the right, for the equal benefit and protection of all Owners similarly situated:

(A) By mandamus or other suit, action or proceeding at law or in equity to enforce his or their rights against the City and its officers, agents and employees, and to require and compel the City and its officers, agents and employees to perform all duties and obligations required by the provisions of this Resolution or by the Constitution and laws of the State of Kansas;

(B) By suit, action or other proceeding in equity or at law to require the City, its officers, agents and employees to account as if they were the trustees of an express trust; and

(C) By suit, action or other proceeding in equity or at law to enjoin any acts or things which may be unlawful or in violation of the rights of the Owners.

SECTION 15. Limitation on Actions by Owners; Remedies Cumulative; Delay or Omission Not Waiver. No one or more of the Owners secured hereby shall have any right in any manner whatsoever by his or their action to affect, disturb or prejudice the security granted and provided for herein, or to enforce any right hereunder, except in the manner herein provided, and all proceedings at law or in equity shall be instituted, had and maintained for the equal benefit of all of the Owners. Nothing in this Resolution or in the Bonds shall affect or impair the obligations of the City to pay at the date of maturity thereof or on any prepayment date established therefor, the principal of and the interest on the Bonds to the respective Owners thereof or affect or impair the right of action of any Owners to enforce payment of the Bonds held by them, or to reduce to judgment their claim against the City for the payment of the principal amount of and the interest on the Bonds without reference to or consent of any other Owners. No remedy herein conferred upon the Owners is intended to be exclusive of any other remedy or remedies, and each and every such remedy shall be cumulative and shall be in addition to every other remedy given hereunder or now or hereafter existing at law or in equity or by statute, and may be exercised without regard to any other remedy however given. No delay or omission of any Owners to exercise any right or power accruing upon any default occurring and continuing as aforesaid shall impair any such right or remedy or be construed as an acquiescence in default, and every right, power and remedy given by this Resolution to the Owners, respectively, may be exercised from time to time and as often as may be deemed expedient. In case any proceeding taken by any Owners on account of any default shall have been discontinued or abandoned for any reason, or shall have been determined adversely to the Owners, then in every such case the City and the Owners shall be restored to their former

positions and rights hereunder, respectively, and all rights, remedies, powers and duties of the Owners shall continue as though no such proceedings had been taken.

SECTION 16. Amendments. The City may, without the consent of the Owners, amend or supplement the provisions of this Resolution (i) to cure any ambiguity herein or to correct or supplement any provision which may be inconsistent with any other provision or to correct errors, provided such action shall not materially adversely affect the interest of the Owners, or (ii) to grant or confer upon the Owners any additional rights, remedies, powers or security, or (iii) to more precisely identify the Improvements, or (iv) to conform this Resolution to the Code (as hereinafter defined) or future applicable Federal laws concerning tax-exempt obligations. The rights and duties of the City and the Owners and the terms and provisions of this Resolution may be modified or altered in any respect by an ordinance of the City with the consent of the Owners of not less than seventy-five percent (75%) in principal amount of the bonds then outstanding, such consent to be evidenced by an instrument or instruments executed by the Owners and duly acknowledged or proved in the manner of a deed to be recorded, and such instrument or instruments shall be filed with the City Clerk; provided that, the following modifications or alternations shall require the written consent of one hundred percent (100%) of the Owners of the then outstanding Bonds:

(A) Extending the maturity of any payment of principal or interest due upon the Bonds, or

(B) Effecting a reduction in the amount which the City is required to pay by way of principal or interest on the Bonds, or

(C) Permitting a preference or priority of any Bond or Bonds over any other Bond or Bonds, or

(D) Reducing the percentage of the principal amount of the then outstanding Bonds for which the written consent of the Owners is required for any modification or alteration of the provisions of this Resolution.

Any and all modifications made as provided above shall not become effective until a copy of the ordinance of the City authorizing the modifications, duly certified and published, and proof of consent to such modification by the required percentage of Owners is filed with the City Clerk. It shall not be necessary to note on any of the outstanding Bonds any reference to such amendment or modification.

SECTION 17. Defeasance. When the principal of and the interest on the Bonds shall have been paid and discharged, then the requirements contained in this Resolution and the Bond Ordinance and all other rights granted by this Resolution and the Bond Ordinance shall cease and terminate. The Bonds shall be deemed to have been paid and discharged within the meaning of this Resolution and Bond Ordinance if there shall have been deposited with the Paying Agent or with a bank located in the State of Kansas and having full trust powers, at or prior to the maturity or date of redemption, as the case may be, of the Bonds, in trust for and irrevocably appropriated thereto, moneys and/or Government Securities consisting of direct obligations of, or obligations

payment of the principal of and interest on which are guaranteed by, the United States of America, which together with the interest to be earned on such Government Securities, will be sufficient for the payment of the principal amount of and the interest on the Bonds, to the date of maturity or redemption, as the case may be, or if default in such payment shall have accrued on such date, then to the date of the tender of such payments; provided that, if such payment and discharge is to be made on a redemption date that notice of such redemption has been duly and properly given as provided by this Resolution and that all of the other terms and provisions of this Resolution relative to the call for and the redemption and payment of the Bonds shall have been complied with. Any moneys which at any time shall be deposited with the Paying Agent or such Kansas bank by or on behalf of the City, for the purpose of paying and discharging any of the Bonds or interest thereon, shall be and are hereby assigned, transferred and set over to the Paying Agent or such Kansas bank in trust for the respective Owners of the Bonds, and such moneys shall be and are irrevocably appropriated to the payment and discharge of such Bonds. All moneys so deposited with the Paying Agent or such Kansas bank shall be deemed to be deposited in accordance with and subject to all of the provisions contained in this Resolution.

SECTION 18. Surrender and Cancellation of Bonds. Whenever any outstanding Bond is delivered to the Bond Registrar after payment of the principal amount of and the interest represented thereof or for replacement pursuant to this Resolution, such Bond shall be canceled and destroyed by the Bond Registrar and counterparts of a Certificate of Destruction describing such Bonds so destroyed and evidencing such destruction shall be furnished by the Bond Registrar to the City.

SECTION 19. Tax Covenants – Series 2013-A Bonds. The governing body of the City covenants that so long as any of the 2013-A Bonds remain outstanding and unpaid, it will not use or permit the use of the proceeds thereof in a manner which, if such use had been reasonably expected on the date of issuance and delivery, would have caused the 2013-A Bonds to be “arbitrage bonds” within the meaning of Section 103(b)(2) of the Internal Revenue Code of 1986, as amended (the “Code”); and that it will comply with all applicable requirements of Section 148 of the Code and the rules and regulations of the United States Treasury Department relating to the applicable provisions of the Code for so long as any of the 2013-A Bonds remain outstanding and unpaid. The governing body further covenants to take all such action in its power as may be required from time to time in order to ensure the continued tax-exempt status of the interest on the 2013-A Bonds, and to comply with all provisions of the Code, as the same be amended, and any applicable rules and regulations of the United States Treasury Department

SECTION 20. Other Documents. The Mayor and City Clerk are authorized and directed to prepare and execute any and all supporting documents and certificates required in the issuance of the Bonds, including final certificates required to be included in the official transcript of proceedings relating to the authorization and issuance of the Bonds, all without further action by the governing body.

SECTION 21. Further Authority. The City shall, and its officers, agents and employees are authorized and directed to, take such actions, expend such moneys and execute such other documents, certificates and instruments as may be necessary or desirable in order to carry out

and comply with the provisions of this Resolution and to give effect to the transactions contemplated and described by this Resolution.

SECTION 22. Severability. If any section, paragraph, clause or provision of this Resolution is, for any reason, held invalid or unenforceable, the invalidity or unenforceability of such section, paragraph, clause or provision shall not affect any remaining provisions of this Resolution.

SECTION 23. Effective Date. This Resolution shall be in force and take effect from and after its adoption and approval by the governing body of the City.

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ADOPTED AND APPROVED by the governing body of the City of Garden City, Kansas on July 16, 2013.

CITY OF GARDEN CITY, KANSAS

[seal]

By _____
Dan Fankhauser, Mayor

ATTEST:

By _____
Celyn N. Hurtado, City Clerk



Memorandum

To: City Commission
Date: July 10, 2013
From: Staff
RE: REDEVELOPMENT DISTRICT — Stone Development, Inc.

CITY COMMISSION

DAN FANKHAUSER,
Mayor

ROY CESSNA

MELVIN DALE

JANET DOLL

CHRIS LAW

MATTHEW C. ALLEN
City Manager

MELINDA A. HITZ, CPA
Finance Director

RANDALL D. GRISELL
City Counselor

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301 N. 8TH
P.O. Box 499
GARDEN CITY, KS
67846-0499
620.276.1160
FAX 620.276.1169
www.garden-city.org

Issue

In the third of several steps related to the Stone Development, Inc. project, the Governing Body is asked to consider three items pertaining to the tax increment financing and community improvement district financing for the retail development project. Items for consideration are a resolution setting a public hearing on the TIF District Plan, acceptance of a Petition for the creation of a Community Improvement District, and a resolution setting a public hearing for creating a Community Improvement District.

Background

This process began with the May 21st approval of a MOU for the proposed redevelopment of the fun center property which includes an Old Chicago restaurant, a 90 unit hotel, and an indoor waterpark as a regional attraction. TIF and CID districts are proposed for funding of some of the improvements. The Governing Body created the TIF District on July 2nd.

Item # 1

The public hearing is set by resolution for 2:00 pm on August 20th, to receive comment from the public on approving the district plan. The Planning Commission considered the TIF plan at a special meeting on July 3rd and determined the plan to be in compliance with the Comprehensive Plan. After hearing any comments and closing the public hearing the Governing Body will consider approval of the redevelopment district plan.

Item # 2

Creation of a Community Improvement District is a multi-step process, the first of which is accepting the Petition to create a CID. The Petition from the property owners – Stone Development, Inc., O’Brate Realty, LLC, and K & S, LLC – is attached. The property in the proposed CID includes the proposed development, the existing buildings in the Stone Creek Addition, Clarion Inn and Sleep Inn.

Item # 3

The second step in the CID process is adoption of a Resolution of Intent; this resolution schedules a public hearing on August 20th at 2:15 pm, for creation of the CID district.



CITY COMMISSION

DAN FANKHAUSER,
Mayor

ROY CESSNA

MELVIN DALE

JANET DOLL

CHRIS LAW

MATTHEW C. ALLEN
City Manager

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Alternatives

1. Adopt Resolution per Item #1, accept the Petition per Item #2, and adopt Resolution per Item #3.
2. Defer action until a later date.
3. Deny the request.

Recommendation

Staff recommends that the Governing Body approve Alternative No 1.

Fiscal Note

Under the funding scenario for this development, there will be no cost to the City for infrastructure or other improvements.



COMMUNITY
DEVELOPMENT
DEPARTMENT
SERVING
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AND
FINNEY COUNTY
620-276-1170

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Memo

To: Planning Commission
From: Kaleb Kentner
CC: File
Date: June 27, 2013
Re: GC2013-46: Bozeman Project Plan Approval – Planning Commission overall review project plan as to its compliance with the Comprehensive Plan.

ISSUE: Review and approval of the project plan as to its compliance with the Comprehensive Plan.

BACKGROUND: Pursuant to state statute, the Planning Commission is required to review and recommend approval of the project plan as to its compliance with the Comprehensive Plan.

ALTERNATIVES:

1. The Planning Commission may recommend approval of the project plan as it pertains to meeting compliance with the Comprehensive Plan.
2. The Planning Commission may recommend denial of the project plan as it pertains to meeting compliance with the Comprehensive Plan.

RECOMMENDATION: Staff has reviewed the project plan as it pertains to compliance with the Comprehensive Plan and recommends approval.

Planning Commission RECOMMENDATION: Project plan is in compliance with Comp Plan.

Present: 8

Vote

Yea – 8

Nay – 0

(Published in *The Garden City Telegram* on August __, 2013)

RESOLUTION NO. __-2013

A RESOLUTION STATING THE INTENT OF THE CITY OF GARDEN CITY, KANSAS TO CONSIDER ADOPTION OF A REDEVELOPMENT PROJECT PLAN WITHIN THE 2013 REDEVELOPMENT DISTRICT CREATED BY THE CITY AND PROVIDING FOR NOTICE OF A PUBLIC HEARING ON SUCH MATTERS.

WHEREAS, K.S.A. 12-1770 *et seq.*, as amended (“Act”) authorizes the city of Garden City, Kansas (“City”) to create redevelopment districts, approve redevelopment plans for such districts and provide for the financing of certain of the costs of such redevelopment by issuing special obligation bonds or general obligation bonds; and

WHEREAS, pursuant to Ordinance No. 2604-2013 passed and approved on July 2, 2013 the City established the 2013 Redevelopment District as described therein; and

WHEREAS, a Tax Increment Financing Redevelopment Project Plan (the “Project Plan”) has been prepared pursuant to the Act describing the proposed development within the 2013 Redevelopment District, including a description of the facilities and buildings proposed to be constructed in the area and other matters required by the Act; and

WHEREAS, at a meeting held on July 3, 2013 the Holcomb – Garden City – Finney County Area Planning Commission found the Project Plan is consistent with the intent of the comprehensive plan for the development of the City; and

WHEREAS, pursuant to the Act the City is required adopt this resolution describing its intent to consider adopting the Project Plan and to set a date for a public hearing to consider the adoption of the Project Plan.

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

SECTION 1. The governing body of the City hereby finds and determines that, pursuant to the Act:

(a) A public hearing shall be held as part of the regular meeting of the City Commission on August 20, 2013 at 2:00 p.m., in the City Commission meeting room at 301 N. 8th Street, Garden City, Kansas to consider adoption of the Project Plan.

(b) The area to be developed pursuant to the Project Plan is part of the 2013 Redevelopment District (the boundaries of which are described **Exhibit A**), and includes the following property and adjacent rights-of-way:

Lot 1, Block 1, Stone Creek Addition, City of Garden City, Finney

County, Kansas

The boundaries of the area included in the Project Plan are also shown on the map attached to this resolution as **Exhibit A**.

(c) The Project Plan and a map of the area to be redeveloped or developed are available for inspection during regular office hours at the City Clerk's office, 301 N. 8th Street, from 8:00 a.m. to 5:00 p.m., Monday through Friday. The Project Plan includes a summary of the feasibility study, description of improvements, financing plan and other information pertinent to the redevelopment project.

SECTION 2. This Resolution and **Exhibit A** shall be sent by certified mail with return receipt requested to the Board of Education of Unified School District No. 457, to the Board of County Commissioners of Finney County, to the Board of Trustees of Garden City Community College, and to each owner or occupant of land in the redevelopment project area, not less than 10 days after the date of this resolution. This resolution and **Exhibit A** shall also be published one time in the official city newspaper not less than one week or more than two weeks before the public hearing date of August 20, 2013.

[Remainder of Page Intentionally Left Blank]

ADOPTED AND APPROVED by the governing body of the City of Garden City, Kansas on July 16, 2013.

CITY OF GARDEN CITY, KANSAS

[seal]

By _____
Dan Fankhauser, Mayor

ATTEST:

By _____
Celyn N. Hurtado, City Clerk

EXHIBIT A – RESOLUTION NO. _____ -2012

(MAP OF PROJECT AREA)



PETITION FOR THE CREATION OF A COMMUNITY IMPROVEMENT DISTRICT

TO: The Governing Body,
City of Garden City, Kansas

The undersigned Petitioners, being the owner of record, whether resident or not, of the following:

1. More than fifty-five percent (55%) of the land area contained within the hereinafter described community improvement district; and
2. More than fifty-five percent (55%) by assessed value of the land area contained within the hereinafter described community improvement district.

hereby petition the City of Garden City, Kansas (the “**City**”) to create a community improvement district and authorize the proposed projects hereinafter set forth, all in the manner provided by K.S.A § 12-6a26, *et seq.* (the “**Act**”). In furtherance of such request, the Petitioners state as follows:

1. MAP AND LEGAL DESCRIPTION OF THE PROPOSED DISTRICT

A map generally depicting the proposed community improvement district (the “**District**”) is attached hereto as **EXHIBIT “A”**. The legal description of the District is attached hereto as **EXHIBIT “B”**.

2. GENERAL NATURE OF THE PROJECTS

The general nature of the proposed project (the “**Project**”) is to promote the redevelopment of a site for a new commercial center consisting of a water park, hotel, and restaurant generally located at 2800 E. Schulman Avenue, Garden City, Finney County, Kansas. More specifically the costs of the Project to be financed via community improvement district financing pursuant to this Petition are the acquisition, construction, maintenance, and procurement of certain improvements, costs, and services within the District, including, but not limited to: land acquisition, infrastructure related items, sidewalks, parking lots, buildings, tenant improvements, utilities, landscaping, lighting, signage, marketing and advertisement, cleaning and maintenance, security, soft costs of the Projects, the costs of private financing of the Projects, and the City and the Petitioners’ administrative costs in establishing and maintaining the District, and any other items permitted to be financed within the District under the Act.

3. ESTIMATED COST

The estimated or probable cost of the Projects is \$24,266,634. Estimated total reimbursement from the sales tax proposed by this petition will be approximately \$2,637,649 or approximately 11% of total project costs. Notwithstanding the foregoing, the estimated reimbursement shall not be deemed to be a limitation on reimbursement and revenues of the

additional sales tax contemplated under this petition shall be utilized for the costs of the Project in accordance with this petition, the Act, and any development agreement governing the District. See the attached EXHIBIT "C" for a detailed budget.

4. PROPOSED METHOD OF FINANCING

It is proposed that community improvement district revenue will be made available to finance the cost of the Projects through pay-as-you-go financing, as defined in the Act along with pay-as-you-go tax increment revenues, private equity and private debt. This Petition shall not preclude the issuance of special obligation bonds pursuant to the Act on terms and conditions mutually acceptable to the City and the Petitioners.

5. PROPOSED METHOD AND AMOUNT OF ASSESSMENT

It is not proposed that the Projects be financed through the levying of special assessments.

6. PROPOSED AMOUNT OF SALES TAX

It is proposed that the Projects be financed in part through the levying of a 1% add-on sales tax in the District, as authorized by the Act with such add-on sales tax to commence on January 1, 2014 or any other effective date requested by the petitioner in writing and approved by the Kansas Department of Revenue.

7. NOTICE TO PETITION SIGNATORY

Names may not be withdrawn from this Petition by the signatory hereto after the City commences consideration of this Petition, or later than seven (7) days after the filing hereof with the City Clerk, whichever occurs first.

[Remainder of Page Intentionally Blank; Separate Signature Page Follows]

IN WITNESS WHEREOF, the undersigned petitioner has executed the above foregoing petition to create the District at the dates set forth opposite its signature below:

Note: The below listed petitioner is signing as the proposed developer of the Project and a potential successor in interest to the property subject to this Petition.

Stone Development, Inc., a Kansas corporation

By: [Signature]

Name: Amro M. Samy

Title: Vice President

ACKNOWLEDGMENT

STATE OF Kansas)
) ss.
COUNTY OF Finney)

Be it remembered that on this 9 day of July, 2013, before me, the undersigned, a Notary Public in and for the County and State aforesaid, came Amro M Samy, to me personally known, who being by me duly sworn did say that he is Amro M Samy of Stone Development, Inc., a Kansas corporation, and that said instrument was signed and delivered on behalf of said corporation and that said Stone Development Inc acknowledged said instrument to be the free act and deed of said corporation.

IN WITNESS WHEREOF, I have hereunto set my hand and affixed my Notarial Seal in the date herein last above written.

My Commission Expires:
06/11/2014

[Signature]
Notary Public in and for said County and State

Print Name: Holly Schwaderer



IN WITNESS WHEREOF, the undersigned petitioner has executed the above foregoing petition to create the District at the dates set forth opposite its signature below:

O'Brate Realty, LLC, a Kansas limited liability company

By: Cecil O'Brate

Name: Cecil O'Brate

Title: pres.

ACKNOWLEDGMENT

STATE OF Kansas)
) ss.
COUNTY OF Finney)

Be it remembered that on this 9 day of July, 2013, before me, the undersigned, a Notary Public in and for the County and State aforesaid, came Cecil O'Brate, to me personally known, who being by me duly sworn did say that he is Cecil O'Brate of O'Brate Realty, LLC, a Kansas limited liability company, and that said instrument was signed and delivered on behalf of said limited liability company and that said O'Brate Realty, LLC acknowledged said instrument to be the free act and deed of said limited liability company.

IN WITNESS WHEREOF, I have hereunto set my hand and affixed my Notarial Seal in the date herein last above written.

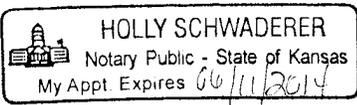
Holly Schwaderer

Notary Public in and for said County and State

My Commission Expires:

06/11/2014

Print Name: Holly Schwaderer



IN WITNESS WHEREOF, the undersigned petitioner has executed the above foregoing petition to create the District at the dates set forth opposite its signature below:

K & S, LLC, a Kansas limited liability company

By: [Signature]

Name: Amro M. SAMY

Title: member/owner

ACKNOWLEDGMENT

STATE OF Kansas)
) ss.
COUNTY OF Finney)

Be it remembered that on this 9 day of July, 2013, before me, the undersigned, a Notary Public in and for the County and State aforesaid, came Amro M. Samy, to me personally known, who being by me duly sworn did say that he is Amro M. samy of K & S, LLC, a Kansas limited liability company, and that said instrument was signed and delivered on behalf of said limited liability company and that said K&S, LLC acknowledged said instrument to be the free act and deed of said limited liability company.

IN WITNESS WHEREOF, I have hereunto set my hand and affixed my Notarial Seal in the date herein last above written.

My Commission Expires:
06/11/2014

[Signature]
Notary Public in and for said County and State

Print Name: Holly Schwaderer



EXHIBIT "A"
MAP OF DISTRICT

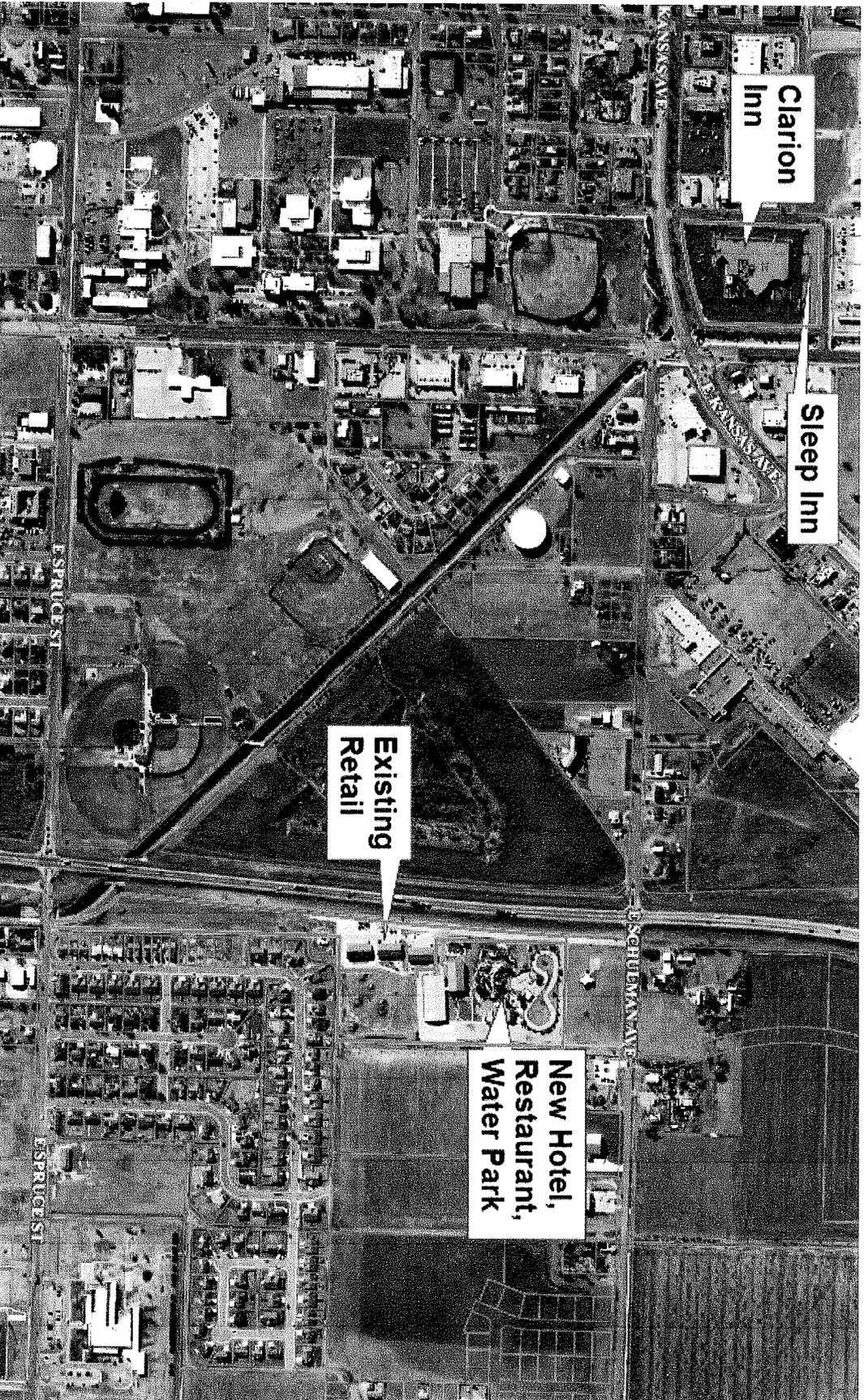


EXHIBIT "B"

LEGAL DESCRIPTION OF DISTRICT

Lot 1, Block 1, Stone Creek Addition, City of Garden City, Finney County, Kansas

AND

Lot 2, Block 1, Stone Creek Addition, City of Garden City, Finney County, Kansas

AND

Lot 1, Palace Addition No. 1, City of Garden City, Finney County, Kansas.

EXHIBIT "C"
ESTIMATED PROBABLE COST OF PROJECTS

<u>UTILITY & STREET CONSTRUCTION</u>		
Lareu Road	\$	321,530
Stone Creek Drive	\$	93,050
Sewer	\$	17,000
Water	\$	83,500
Electric	\$	200,000
	\$	715,080
<u>ACQUISITION COSTS</u>		
Land acquisition	\$	800,000
	\$	800,000
<u>SITE WORK</u>		
Paving	\$	369,000
Curbing	\$	390,000
Lighting	\$	92,000
Earthwork	\$	750,000
Landscaping	\$	288,000
	\$	1,889,000
<u>HARD CONSTRUCTION COSTS</u>		
Hotel	\$	7,020,000
Restaurant	\$	2,900,000
Water Park	\$	7,700,000
General Contractor's Fee	\$	1,057,200
	\$	18,677,200
<u>SOFT COSTS</u>		
Architectural & Engineering	\$	704,800
Geotechnical, Environmental, Construction Testing	\$	25,000
Taxes, Insurance, Appraisal	\$	10,000
Legal	\$	150,000
Survey	\$	15,000
Commissions & Fees	\$	50,000
Miscellaneous	\$	50,000
Financing Costs	\$	25,000
	\$	1,029,800
<u>TOTALS</u>		
Utility & Street Construction	\$	715,080
Acquisition Costs	\$	800,000
Site Work	\$	1,889,000
Hard Costs	\$	18,677,200
Soft Costs	\$	1,029,800
SUBTOTAL:	\$	23,111,080
5% CONTINGENCY:	\$	1,155,554
GRAND TOTAL:	\$	24,266,634

(Published in the *Garden City Telegram* on August __, 2013 and August __, 2013)

RESOLUTION NO. ____-2013

A RESOLUTION OF THE GOVERNING BODY OF THE CITY OF GARDEN CITY, KANSAS GIVING NOTICE OF A PUBLIC HEARING ON THE ADVISABILITY OF CREATING A COMMUNITY IMPROVEMENT DISTRICT IN THE CITY TO BE KNOWN AS THE STONE DEVELOPMENT COMMUNITY IMPROVEMENT DISTRICT

WHEREAS, pursuant to K.S.A. 12-6a26 *et seq.* (“the Act”) the City of Garden City, Kansas (the “City”) is authorized to create a community improvement district (“CID”) within its jurisdiction to fund all or a portion of the cost of a “Project” as defined and authorized under the Act; and

WHEREAS, the Act further authorizes the City to impose a sales tax within the community improvement district on the selling of tangible personal property at retail or rendering or furnishing services taxable pursuant to the provisions of the Kansas retailers’ sales tax act, and amendments thereto, in any increment permitted by the Act, and to pledge the revenue received from such tax to pay for the Project or reimburse the cost of the Project as “pay-as-you-go financing” (as defined in the Act); and

WHEREAS, a petition (the “Petition”) was filed with the City on July 10, 2013, proposing (i) the creation of a community improvement district under the Act to be known as Stone Development Community Improvement District (the “District”), (ii) the construction of the Project as more particularly described in the Petition and this Resolution, and (iii) the imposition of a community improvement district sales tax within the CID District in the amount of one percent (1.0%) to pay a portion of the costs of the Project; and

WHEREAS, the Petition is signed by the owners of record of more than 55% of the land area within the proposed District, and by owners collectively owning more than 55% by assessed value of the land area within the proposed District (the “Petitioners”); and

WHEREAS, the Act provides that before creating any community improvement district, the governing body of the City shall by resolution direct and order and give notice of a public hearing on the advisability of creating a community improvement district, the construction of the proposed Project and the intent of the City to levy a community improvement district sales tax.

NOW, THEREFORE, BE IT RESOLVED BY THE GOVERNING BODY OF THE CITY OF GARDEN CITY, KANSAS, AS FOLLOWS:

SECTION 1. Public Hearing. Notice is given that a public hearing will be held before the City Commission on August 20, 2013, at 2:15 p.m., or as soon thereafter as the matter can be heard, in the City Commission Chambers located in City Hall at 301 N. 8th Street, Garden City, Kansas, to consider the advisability of: (i) the City’s creation of the Stone Development

Community Improvement District; (ii) the Project described in the Petition; and (iii) the imposition of a community improvement district sales tax in the District in an amount not to exceed one percent (1.0%),

SECTION 2. Project. The general description of the proposed Project to be constructed within the District is: the redevelopment of a site within the City for a new commercial center consisting of a water park, hotel and restaurant, all generally located at 2800 E. Schulman Avenue, Garden City, Finney County, Kansas.

SECTION 3. Project Costs; Estimates. Costs to be partially financed from the proposed community improvement district sales tax include acquisition, construction, maintenance and procurement of land, infrastructure, sidewalks, parking lots, buildings, tenant improvements, utilities, landscaping, lighting, signage, marketing and advertisement, cleaning and maintenance, security, soft costs, costs of private financing, and the City and Developer's administrative costs in establishing and maintaining the District, all as permitted by the Act. The total estimated and probable cost of the Project is \$24,266,634. Total reimbursement from the proposed community improvement district sales tax is estimated to be \$2,637,649 or approximately 11% of total project costs. The estimated reimbursement stated in the preceding sentence shall not be deemed a limitation on reimbursement and revenues of the community improvement district sales tax proposed by the Petition may be utilized for costs of the Project in accordance with the Petition, the Act, and any development agreement governing the District.

SECTION 4. Financing; District Only Sales Tax. The Project within the District is proposed to be financed in part, on a pay-as-you-go basis, from revenues received from the levy and collection of a one percent (1.0%) community improvement district sales tax on the sale of tangible personal property sold at retail or on rendering or furnishing of services taxable pursuant to the Kansas retailers' sales tax statutes, only within the proposed District. The Act also permits the City to issue special obligation bonds payable from community improvement district sales tax revenues, if agreed to by the City and Petitioners on mutually acceptable terms and conditions. The entire Project will be financed from a combination of the community improvement district sales tax revenues, tax increment revenues as permitted by Kansas law, private equity and private debt.

SECTION 5. Description of District. The legal description of the CID District is attached to this Resolution as **Exhibit A** and a map of the proposed CID District is attached as **Exhibit B**.

SECTION 6. Effective Date; Publication and Notice. This resolution shall be effective upon and after its adoption by the governing body. The City Clerk is authorized and directed to give notice of the public hearing by publishing this resolution once a week for two consecutive weeks in the official City newspaper with the second publication occurring at least seven (7) days before the public hearing date. The City Clerk is also authorized and directed to mail a copy of this resolution to all property owners within the proposed CID District, by certified mail, at least ten (10) days before the public hearing.

PASSED AND APPROVED by vote of the governing body of the City of Garden City, Kansas on July 16, 2013.

CITY OF GARDEN CITY, KANSAS

[seal]

By _____
Dan Fankhauser, Mayor

ATTEST:

By _____
Celyn N. Hurtado, City Clerk

EXHIBIT A

(Legal Description of Stone Development Community Improvement District)

Lot 1, Block 1, Stone Creek Addition, City of Garden City, Finney County, Kansas AND

Lot 2, Block 1, Stone Creek Addition, City of Garden City, Finney County, Kansas AND

Lot 1, Palace Addition No. 1, City of Garden City, Finney County, Kansas.

EXHIBIT B

(Map of proposed Stone Development Community Improvement District)



(Published in the Garden City Telegram on the _____ day of _____, 2013.)

RESOLUTION NO. _____-2013

A RESOLUTION DETERMINING THE ADVISABILITY OF THE MAKING OF CERTAIN INTERNAL IMPROVEMENTS IN THE CITY OF GARDEN CITY, KANSAS, AND SETTING FORTH THE GENERAL NATURE OF THE IMPROVEMENT, THE ESTIMATED OR PROBABLE COST THEREOF, THE EXTENT OF THE IMPROVEMENT DISTRICT TO BE ASSESSED FOR THE COST THEREOF, THE METHOD OF ASSESSMENT, AND THE APPORTIONMENT OF THE COST BETWEEN THE IMPROVEMENT DISTRICT AND THE CITY-AT-LARGE; AND AUTHORIZING AND PROVIDING FOR THE MAKING OF THE IMPROVEMENT IN ACCORDANCE WITH THE FINDINGS OF THE GOVERNING BODY (SEVENTH AND LAUREL STREETScape)

WHEREAS, a petition was filed with the City Clerk of the City of Garden City, Kansas, on May 2, 2011, pursuant to K.S.A. 12-6a01 *et seq.*, (the "Act"), proposing certain internal improvements to the City (the "Petition"); and the Petition sets forth: (a) the general nature of the proposed improvements; (b) the estimated or probable cost of the proposed improvements; (c) the extent of the proposed improvement district to be assessed for the cost of the proposed improvements; (d) the proposed method of assessment; (e) the proposed apportionment of the cost between the improvement district and the city at large; (f) a request that such improvements be made without notice and hearing as required by K.S.A. 12-6a04(1); and

WHEREAS, the governing body of the City of Garden City, Kansas finds and determines that the Petition is sufficient pursuant to the Act; and

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

SECTION 1. The governing body of the City hereby finds and finally determines that pursuant to K.S.A. 12-6a01 *et seq.*:

(a) It is advisable to construct the following improvement:

To construct streetscape improvements consisting of removal and replacement of curb & gutter and sidewalk, construction of new sidewalk, brick pavers, street trees, street lights and related items at the southwest corner of Seventh and Laurel Streets, Garden City, Kansas.

(b) The estimated or probable cost of such improvement is: \$106,200.00.

(c) The extent of the improvement district to be assessed for the costs of the proposed improvement is:

Lots 13 and 14, of the Subdivision of Block 9, Original Plat, Garden City, Kansas.

(d) The proposed method of assessment is per square foot on each lot and parcel of property within the improvement district.

(e) The proposed apportionment of cost between the improvement district and the City-at-large is thirty-four percent (34%) to be assessed against the improvement district and sixty-six percent (66%) to be paid by the City-at-large.

SECTION 2. The improvements are hereby authorized and ordered to be made in accordance with the findings of the governing body as set forth in Section 1 of this Resolution.

SECTION 3. The City is authorized, pursuant to subsequent action, to issue its general obligation bonds in an amount not to exceed the estimated costs stated herein to finance the construction such improvements, all under the authority of the Act, and the applicable provisions of the laws of the state of Kansas. This resolution shall constitute a declaration of official intent pursuant to U.S. Treasury Regulation, §1.150-2.

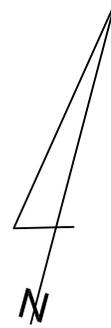
SECTION 4. This Resolution shall be published one time in the official city newspaper, and shall also be filed of record in the office of the register of deeds of Finney County, Kansas.

ADOPTED by the governing body of the City of Garden City, Kansas, on July 16, 2013.

Dan Fankhauser, Mayor

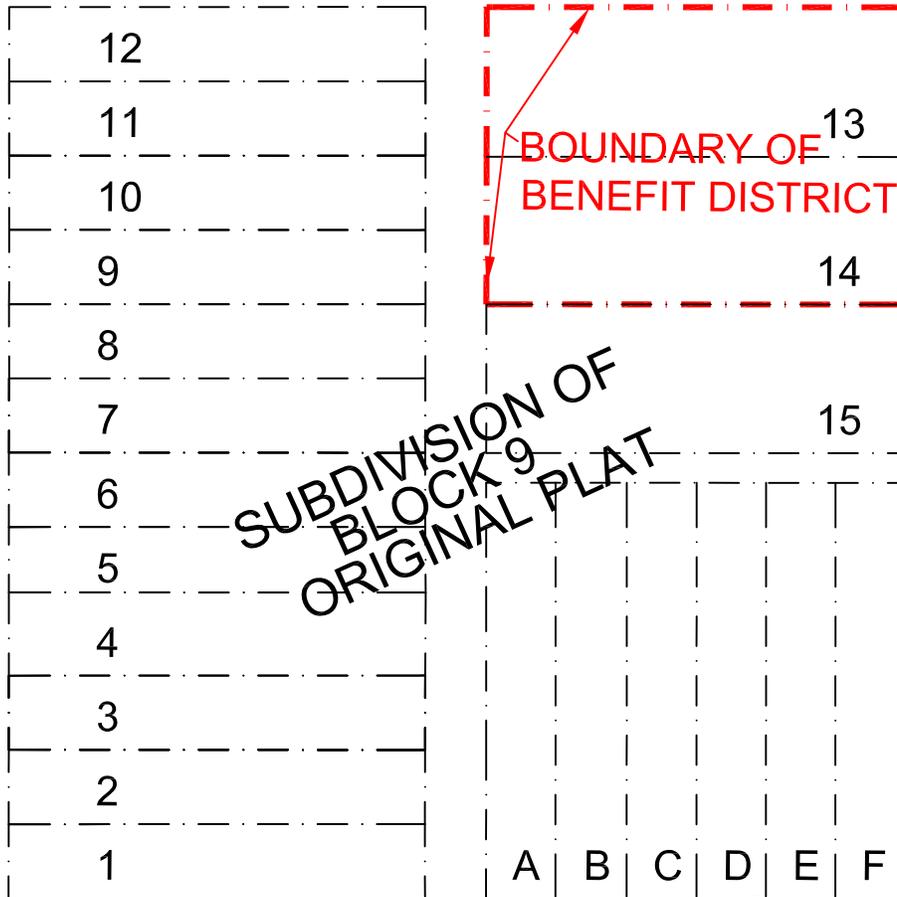
ATTEST:

Celyn N. Hurtado, City Clerk



LAUREL STREET

MAIN STREET



SEVENTH STREET

CHESTNUT STREET



Memo

To: City Commission
 From: Kaleb Kentner
 CC: File
 Date: July 1, 2013
 Re: Proposed Permits and Inspection Fees Schedule Increase

COMMUNITY
 DEVELOPMENT
 DEPARTMENT
 SERVING
 GARDEN CITY
 HOLCOMB
 AND
 FINNEY COUNTY
 620-276-1170

INSPECTIONS
 620-276-1120
inspection@garden-city.org

CODE COMPLIANCE
 620-276-1120
code@garden-city.org

PLANNING AND
 ZONING
 620-276-1170
planning@garden-city.org

CITY ADMINISTRATIVE
 CENTER
 301 N. 8TH
 P.O. Box 998
 GARDEN CITY, KS
 67846-0998
 620.276.1170
 FAX 620.276.1173
www.garden-city.org

ISSUE: A proposed increase for Permit and Inspection Fees charged by the Inspections Department.

BACKGROUND: When the Building Codes were adopted earlier this year, Staff also notified local builders that the Inspections Department would be updating its fee schedule at some point. Staff has proposed an increase in the Permits and Inspection Fees charged for residential, commercial, and industrial buildings as well as licensing and renewal, excavation, and fence fees. The last time fees were increased was 2009. Since then costs to the Department associated with the inspections have increased to the point where a fee increase is necessary.

The increase will cause the residential fees to increase by an average of 5.77% and commercial fees to increase by an average of 22.88%. (See tables below) The average across the board increase will be less than 15%.

Residential				Commercial			
Permit Valuation	old	new	% Increase	Permit Valuation	old	new	% Increase
\$0.01 to \$3,000.00	\$ 27.00	\$ 29.00	7.41%	\$0.01 to \$3,000.00	\$ 27.00	\$ 32.00	18.52%
\$3,000.01 to \$6,000.00	\$ 52.00	\$ 56.00	7.69%	\$3,000.01 to \$6,000.00	\$ 52.00	\$ 62.00	19.23%
\$6,000.01 to \$25,000.00	\$ 100.00	\$ 105.00	5.00%	\$6,000.01 to \$25,000.00	\$ 100.00	\$ 130.00	30.00%
\$25,000.01 to \$50,000.00	\$ 190.00	\$ 200.00	5.26%	\$25,000.01 to \$50,000.00	\$ 190.00	\$ 220.00	15.79%
\$50,000.01 to \$100,000.00	\$ 297.00	\$ 310.00	4.38%	\$50,000.01 to \$100,000.00	\$ 297.00	\$ 350.00	17.85%
\$100,000.01 to \$250,000.00	\$ 506.00	\$ 532.00	5.14%	\$100,000.01 to \$250,000.00	\$ 506.00	\$ 600.00	18.58%
\$250,000.01 to \$500,000.00	\$ 924.00	\$ 975.00	5.52%	\$250,000.01 to \$500,000.00	\$ 924.00	\$1,162.00	25.76%
\$500,000.01 and Over	\$1,678.00	\$1,775.00	5.78%	\$500,000.01 to \$1,000,000.00	\$1,678.00	\$2,160.00	28.72%
				\$1,000,000.01 and Over	\$3,163.00	\$4,160.00	31.52%
Average			5.77%	Average			22.88%

The Building Safety Board of Appeals met June 26, 2013, and unanimously approved of the proposed increase. The recommended implementation date is September 1, 2013.

Attached to this memo you will find a table that compares Garden City's old and new fees with the fees charged by other area municipalities. Wichita, Hutchinson, and Liberal all structure their fees based on the valuation of the project like we do. Of these Cities Liberal is the outlier with extremely low fees. With the proposed increase fees in Garden City will still be lower than the fees in Hutchinson and Wichita. Dodge City and Great Bend structure their fees based on the square footage of the project. It is worth noting that according to the information Staff received, Great Bend has not updated their fee schedule since 1994.

You will also find the complete fee schedules for Dodge, Wichita and Sedgwick County, Hutchinson, Liberal, and Great Bend attached to this memo.

Alternatives:

1. The Commission may adopt the fee increase as presented.
2. The Commission may deny the fee increase.

Recommendation: Adoption of the fee increase.

Fiscal Note: While the fee increase will help cover the increased costs of services provided to the City, it will not make the Department self-sufficient. In 2012 the Department collected \$160,806 in fees and expects this increase to add to the annual total by approximately 10%.



Comparison Tables

COMMUNITY
DEVELOPMENT
DEPARTMENT
SERVING
GARDEN CITY
HOLCOMB
AND
FINNEY COUNTY

620-276-1170

INSPECTIONS

620-276-1120

inspection@garden-city.org

CODE COMPLIANCE

620-276-1120

code@garden-city.org

PLANNING AND
ZONING

620-276-1170

planning@garden-city.org

CITY ADMINISTRATIVE
CENTER

301 N. 8TH

P.O. Box 998

GARDEN CITY, KS

67846-0998

620.276.1170

FAX 620.276.1173

www.garden-city.org

Residential					
Permit Valuation	Garden City		Hutchinson	Wichita	Liberal
	old	new			
\$0.01 to \$3,000.00	\$ 27.00	\$ 29.00	\$19.80-\$70.20	\$40.00-\$81.00	\$20.00-\$23.00
\$3,000.01 to \$6,000.00	\$ 52.00	\$ 56.00	\$81.60-\$104.40	\$92.00-\$114.00	\$24.00-\$26.00
\$6,000.01 to \$25,000.00	\$ 100.00	\$ 105.00	\$115.80-\$321.00	\$125.00-\$323.00	\$27.00-\$45.00
\$25,000.01 to \$50,000.00	\$ 190.00	\$ 200.00	\$329.30-\$528.50	\$334.00-\$578.00	\$46.00-\$70.00
\$50,000.01 to \$100,000.00	\$ 297.00	\$ 310.00	\$534.20-\$813.50	\$587.00-\$1028.00	\$71.00-\$120.00
\$100,000.01 to \$250,000.00	\$ 506.00	\$ 532.00	\$818.10-\$1503.50	\$1035.00-\$2778.00	\$121.00-\$270.00
\$250,000.01 to \$500,000.00	\$ 924.00	\$ 975.00	\$1508.10-\$2653.50	\$2791.00-\$3828.00	\$271.00-\$520.00
\$500,000.01 and Over	\$1,678.00	\$1775.00 Plus	\$2658.10 Plus	\$3833.00 Plus	\$521.00 Plus
Average	\$ 471.75	\$ 497.75	\$ 804.85	\$ 1,171.13	\$ 145.00

Commercial					
Permit Valuation	Garden City		Hutchinson	Wichita	Liberal
	old	new			
\$0.01 to \$3,000.00	\$ 27.00	\$ 32.00	\$19.80-\$70.20	\$40.00-\$81.00	\$20.00-\$23.00
\$3,000.01 to \$6,000.00	\$ 52.00	\$ 62.00	\$81.60-\$104.40	\$92.00-\$114.00	\$24.00-\$26.00
\$6,000.01 to \$25,000.00	\$ 100.00	\$ 130.00	\$115.80-\$321.00	\$125.00-\$323.00	\$27.00-\$45.00
\$25,000.01 to \$50,000.00	\$ 190.00	\$ 220.00	\$329.30-\$528.50	\$334.00-\$578.00	\$46.00-\$70.00
\$50,000.01 to \$100,000.00	\$ 297.00	\$ 350.00	\$534.20-\$813.50	\$587.00-\$1028.00	\$71.00-\$120.00
\$100,000.01 to \$250,000.00	\$ 506.00	\$ 600.00	\$818.10-\$1503.50	\$1035.00-\$2778.00	\$121.00-\$270.00
\$250,000.01 to \$500,000.00	\$ 924.00	\$ 1,162.00	\$1508.10-\$2653.50	\$2791.00-\$3828.00	\$271.00-\$520.00
\$500,000.01 to \$1,000,000.00	\$1,678.00	\$ 2,160.00	\$2658.10-\$4953.50	\$3833.00-\$6328.00	\$521.00-\$1020.00
\$1,000,000.01 and Over	\$3,163.00	\$4160.00 Plus	\$4958.10 Plus	\$6331.00 Plus	\$1021.00 Plus
Average	\$ 863.75	\$ 1,105.50	\$ 1,266.00	\$ 1,778.00	\$ 248.00

Residential (Square Footage)	Garden City*		Dodge City	Great Bend**
	Old	New		
1250	\$ 506.00	\$ 532.00	\$ 525.00	\$ 125.00
2000	\$506 or \$924	\$532 or \$975	\$ 840.00	\$ 200.00
3000	\$ 925.00	\$ 975.00	\$ 1,260.00	\$ 300.00
Retail/Office (Square Footage)				
3500	\$ 924.00	\$ 1,162.00	\$ 1,400.00	\$ 350.00
14500	\$ 3,385.00	\$ 4,456.00	\$ 5,800.00	\$ 1,450.00
165000	\$ 19,663.00	\$ 26,160.00	\$ 66,000.00	\$ 16,500.00
Restaurant (Square Footage)				
1500	\$ 506.00	\$ 600.00	\$ 1,350.00	\$ 150.00
3000	\$ 924.00	\$ 1,162.00	\$ 2,700.00	\$ 300.00
6000	\$ 1,678.00	\$ 2,160.00	\$ 5,400.00	\$ 600.00

* Depending on Valuation

** Great Bend's Fees were last updated in 1994.

(PUBLISHED IN THE GARDEN CITY TELEGRAM ON THIS _____ DAY OF JULY, 2013)

ORDINANCE NO. _____

AN ORDINANCE ESTABLISHING BUILDING PERMIT AND INSPECTION FEES; AMENDING CODE SECTIONS 42-121, 42-122, 42-123, 42-471, AND SECTION 22.110 OF THE ZONING REGULATIONS OF THE CITY OF GARDEN CITY, KANSAS; REPEALING EXISTING CODE SECTIONS 42-121, 42-122, 42-123, 42-471, ALL TO THE CODE OF ORDINANCES OF THE CITY OF GARDEN CITY, KANSAS, AND SECTION 22.110 OF THE ZONING REGULATIONS OF THE CITY OF GARDEN CITY, KANSAS.

BE IT ORDAINED by the Governing Body of the City of Garden City, Kansas:

SECTION 1. That Section 42-121 of the Code of Ordinances of the City of Garden City, Kansas, is hereby amended to read as follows:

ARTICLE VI. BUILDINGS AND BUILDING REGULATIONS

Sec. 42-121 Building Permit Fees.

(a) Residential Permit Fees (Including Fences)

TOTAL VALUATION	FEE
\$0.01 to \$3,000.00	\$29.00
\$3,000.01 to \$6,000.00	\$56.00
\$6,000.01 to \$25,000.00	\$105.00
\$25,000.01 to \$50,000.00	\$200.00
\$50,000.01 to \$100,000.00	\$310.00 for the first \$50,000.01 plus \$4.50 for each additional \$1000.00 or fraction thereof, to and including \$100,000.00.
\$100,000.01 to \$250,000.00	\$532.00 for the first \$100,000.01 plus \$3.40 for each additional \$1000.00 or fraction thereof, to and including \$250,000.00.
\$250,000.01 to \$500,000.00	\$975.00 for the first \$250,000.01 plus \$3.40 for each additional \$1000.00 or fraction thereof, to and including \$500,000.00.
\$500,000.01 and Over	\$1775.00 for the first \$500,000.01 plus \$3.40 for each additional \$1,000.00 or fraction thereof.

(b) Commercial and Industrial Permit Fees (Including Fences)

TOTAL VALUATION	FEE
\$0.01 to \$3,000.00	\$32.00
\$3,000.01 to \$6,000.00	\$62.00
\$6,000.01 to \$25,000.00	\$130.00
\$25,000.01 to \$50,000.00	\$220.00
\$50,000.01 to \$100,000.00	\$350.00 for the first \$50,000.01 plus \$4.50 for each additional \$1000.00 or fraction thereof, to and including \$100,000.00.

\$100,000.01 to \$250,000.00	\$600.00 for the first \$100,000.01 plus \$3.75 for each additional \$1000.00 or fraction thereof, to and including \$250,000.00.
\$250,000.01 to \$500,000.00	\$1,162.00 for the first \$250,000.01 plus \$4.00 for each additional \$1000.00 or fraction thereof, to and including \$500,000.00.
\$500,000.01 to \$1,000,000.00	\$2160.00 for the first \$500,000.01 plus \$4.00 for each additional \$1,000.00 or fraction thereof.
\$1,000,000.01 and Over	\$4160.00 for the first \$1,000,000.01 plus \$2.00 for each additional \$1,000.00 or fraction thereof.

(c) Other Fees

OTHER INSPECTIONS	FEE
Mileage fee for all inspections located outside the City of Garden City, City Limits	\$13.00 per trip
Non-Emergency Inspections outside of normal business hours including travel time	\$50.00 per hour*
Re-inspection Fees including travel time	\$50.00 per hour*
Inspections for which no fee is specifically indicated	\$30.00
Additional plan review required by any changes, additions, or revisions to plans from the original permit	\$60.00 per hour*
Demolition Permit	\$30.00
*A minimum of one hour will be charged as outlined herein and half (1/2) of that amount for each successive thirty (30) minutes or any part thereof for such inspection.	

Section 2. That Section 42-122 of the Code of Ordinances of the City of Garden City, Kansas, is hereby amended to read as follows:

Sec. 42-122. Moving of buildings.

Moving of Buildings	Fee
Inspection	\$75.00
Permit Fee	\$500.00

Section 3. That Section 42-123 of the Code of Ordinances of the City of Garden City, Kansas, is hereby amended to read as follows:

Sec. 42-123. Contractor licenses and certification fees.

Contractor's License and Certification	Fee
Contractor's License – New	\$200.00
Contractor's License – Renewal	\$100.00
Local Certificate for all trades	\$20.00 each
Sponsorship Fee for Examinations	\$30.00

Section 4. That Section 42-471 of the Code of Ordinances of the City of Garden City, Kansas, is hereby amended to read as follows:

Sec. 42-471. Excavation permit.

Excavation Permit	Fee
Single Permit	\$30.00
Blanket permit	\$500.00

Section 5. That Section 22.110 of the Zoning Regulations of the City of Garden City, Kansas, is hereby amended to read as follows:

22.110 FENCE REGULATIONS.

(A) Permit:

(1) Building permits are required for all fences constructed, altered, or repaired within the City. Permit applications shall include type of materials, sketch plan of fence location and other pertinent information as required by the Building inspector. Construction without a permit, and the subsequent investigative fee, and re-inspection fee shall be assessed as outlined in the building code.

(B) General Provisions:

(1) All fencing shall be constructed of brick, wood, metal, concrete block, chain link, vinyl, or other material normally intended to be used for fencing. Electric and Razor wire fences are prohibited in all zoning districts.

(2) No fence shall be constructed that may constitute a hazard to traffic or a danger to persons or animals.

(3) On any corner lot that abuts another street a sight triangle shall be required if the fence is greater than three (3) feet in height or seventy percent (70%) or more visually open. Sight triangles are measured twenty-five (25) feet along the property lot lines from the point of intersection, the third line being a diagonal line connecting the first two (2) lines. At the intersection of a collector or arterial street, the sight triangle may be increased to provide adequate sight distance as determined by the City Engineer. Fences placed adjacent to driveways shall not cause sight visibility issues or present safety hazards.

(4) A fence may be located along any property line and shall not be placed on any right-of-way.

(5) Solid or privacy type fences three (3) feet or less in height shall be permitted in any yard.

(6) Solid or privacy type fences exceeding three (3) feet shall be permitted in any yard, at or behind the setback line outlined in these regulations or by plat, so long as sight triangles are maintained. On lots with frontages of one hundred (100) feet or more a privacy type fence exceeding three (3) feet shall be permitted at or behind the property line so long as sight triangles are maintained.

(7) Seventy percent (70%) visually open fences may be permitted in any yard.

(8) Fences on public property, school grounds and parks may be constructed of a height greater than six and one half (6 1/2) feet, but in no case higher than ten (10) feet.

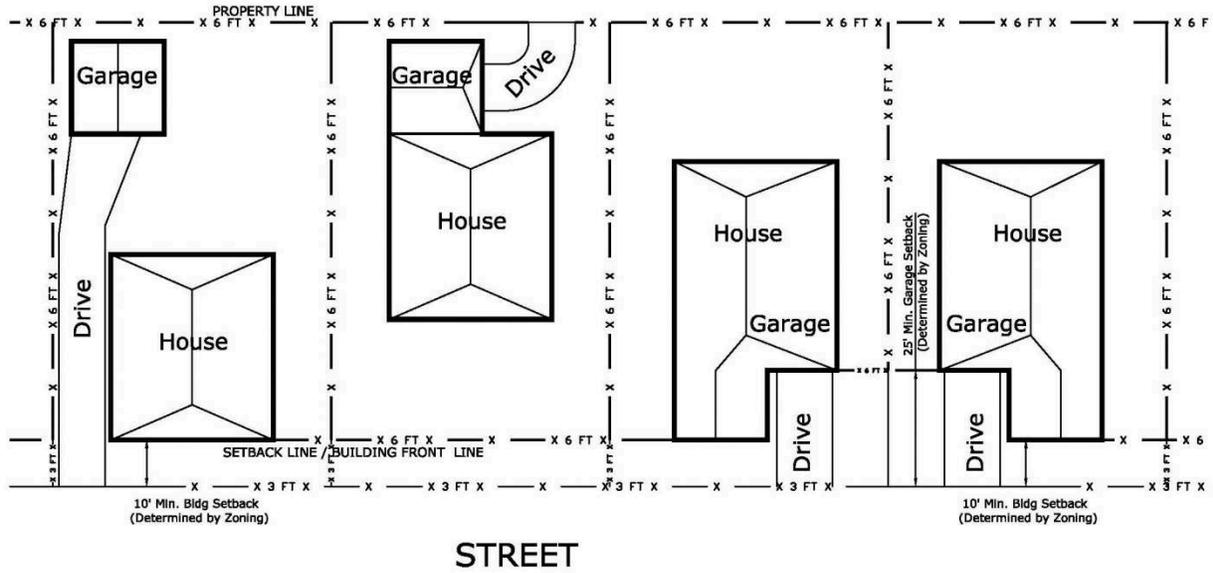


Fig. 22.100 (a) – Typical Fences for Central Lots

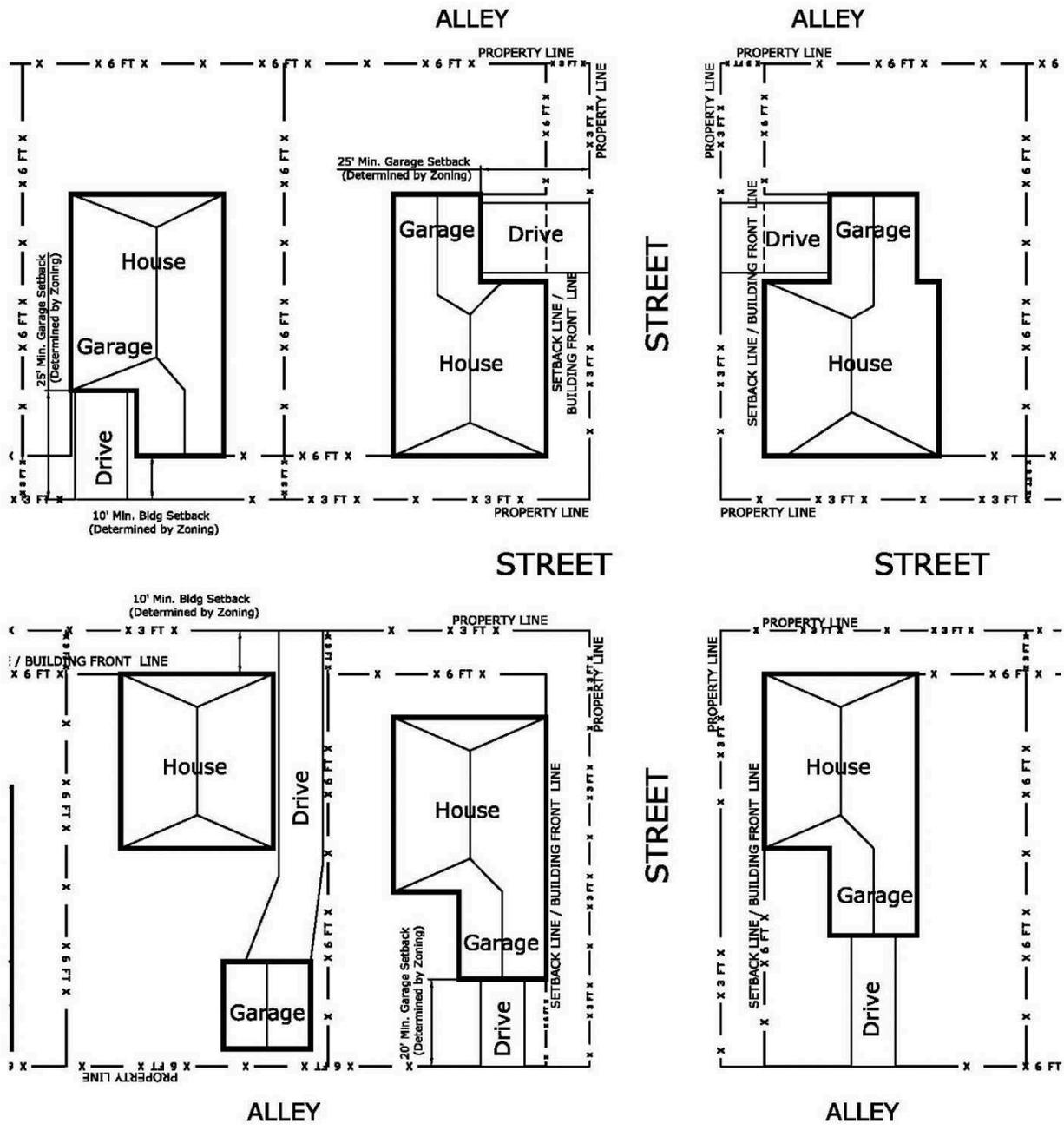


Fig. 22.100 (b) – Typical Fences for Corner Lots

- (9) Solid or privacy type fences three (3) feet or less in height shall be permitted in any yard.

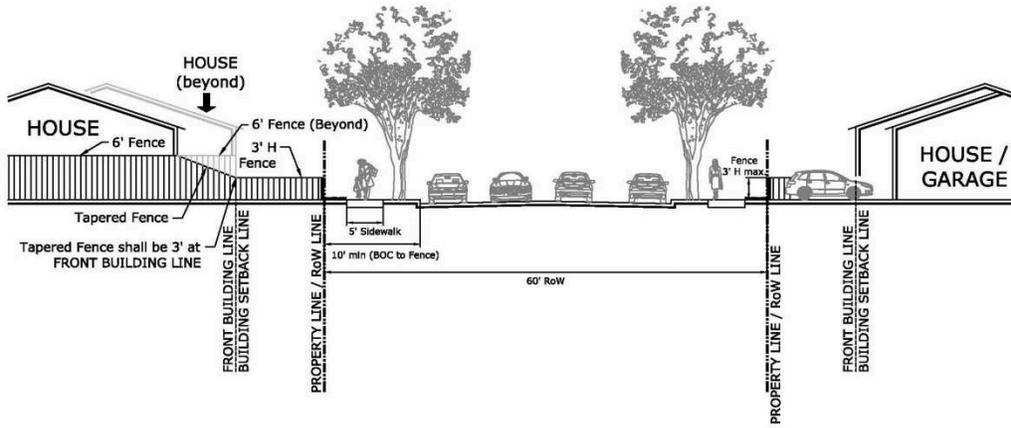


Fig. 22.100 (c) – Typical Cross Section with Landscaped Area and Sidewalk

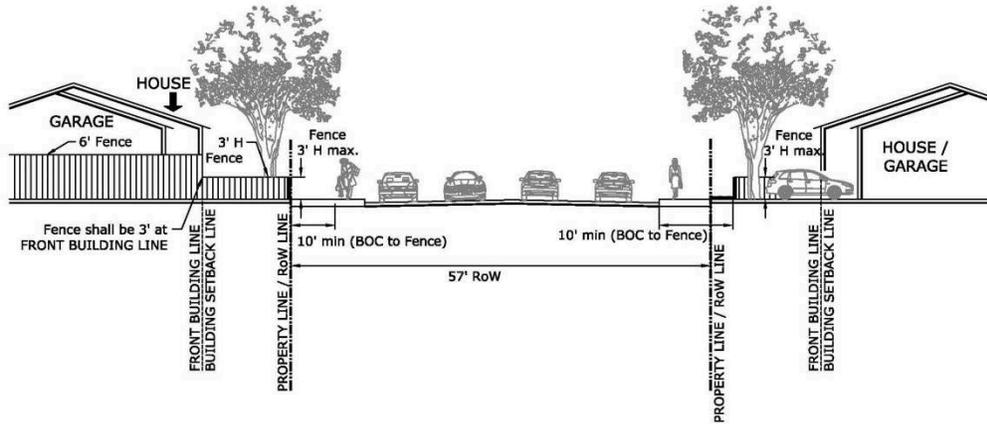


Fig. 22.100 (d) – Typical Cross Section with NO Landscaped Area and Sidewalk

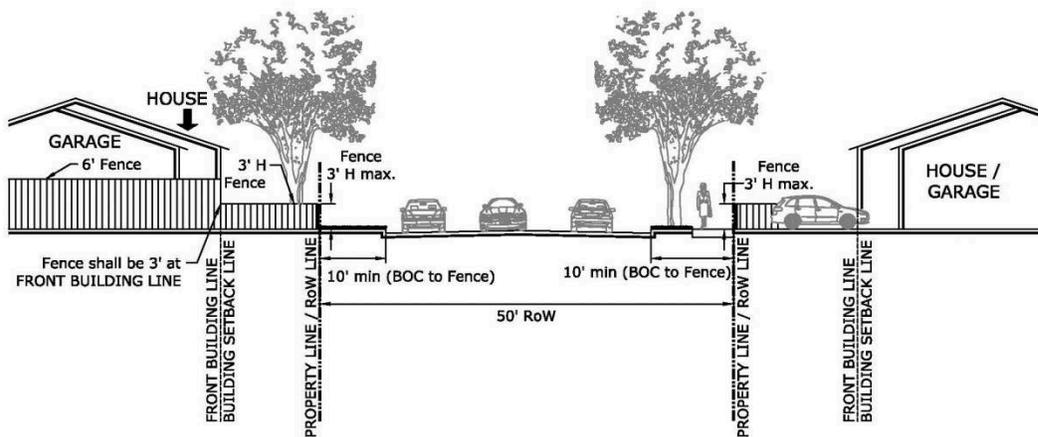


Fig. 22.100 (e) – Typical Cross Section with NO Landscaped Area and Sidewalk

(10) Solid or privacy type fences exceeding three (3) feet shall be permitted in any side or rear yard, behind the front building line, as long as sight triangles are maintained.

- (11) Seventy percent (70%) visually open fences may be permitted in any yard.
- (12) Fences on public property, school grounds and parks may be constructed of a height greater than six and one half (6 1/2) feet, but in no case higher than ten (10) feet.

(C) Fences in Residential Districts:

- (1) No fence shall exceed eight (8) feet in height.
- (2) Barbwire fences are prohibited in all residential districts.
- (3) A fence may be located beyond the property line, within the right-of-way, only after the following conditions are met:
 - i. The applicant shall provide a recorded copy of the Fence Liability Waiver Form, recorded at the Register of Deeds, together with the Fence Permit Application and applicable fees.
 - ii. The applicant shall permanently affix a mechanically stamped, carved or engraved metal plate, not less than 4 inches x 6 inches in area, to the fence located on the right-of-way stating "Fence on Right of Way. DO NOT REMOVE THIS SIGN. Verify with the City for any repairs, alteration or removal of this fence".
 - iii. If a sidewalk exists on the block, the applicant shall construct a sidewalk or provide enough space for the sidewalk to be constructed to match the neighborhood.
 - iv. The applicant will be required to meet the applicable State and Federal Highway Regulations.

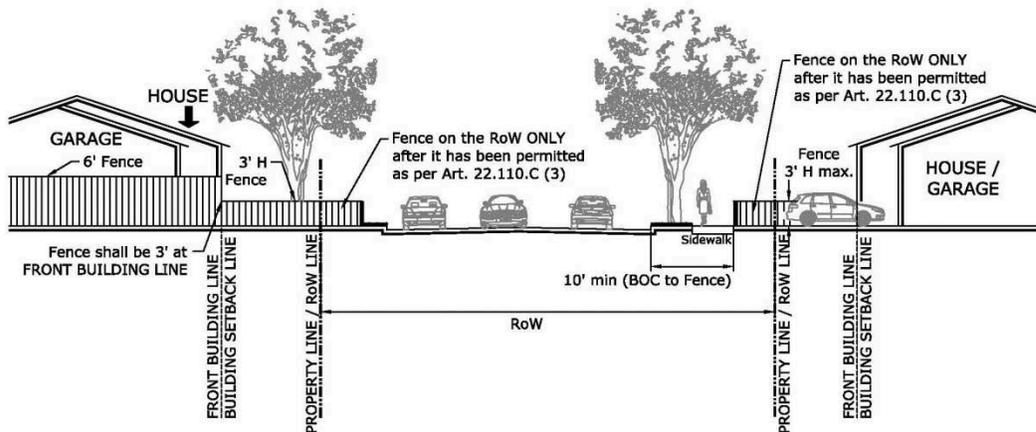


Fig. 22.100 (f) – Typical Cross Section Fences on the Right-of-Way (Row)

(D) Fences on Agricultural, Commercial, and Industrial Districts:

- (1) All fences constructed in agricultural, commercial, and industrial districts shall be included in the site plan approval process.
- (2) Barbwire fences may be placed in agricultural districts.

(3) Barbwire fencing may be used in commercial and industrial districts for security purposes only. The barbwire shall be at least six (6) feet above grade, and not to exceed eight (8) feet from the immediate adjacent grade, and shall not project beyond the property line.

(4) No fence shall exceed ten (10) feet in height.

Section 6. That Sections 42-121, 42-122, 42-123, and 42-427 of the Code of Ordinances of the City of Garden City, Kansas, and Section 22.110 of the Zoning Regulations of the City of Garden City, Kansas, as previously existing and amended, be and the same, are hereby repealed, to be replaced as specified in this ordinance.

Section 7. Effective Date. This ordinance shall take effect the 1st day of September, 2013, and after being published in the Garden City Telegram.

PASSED AND APPROVED by the Governing Body of the City of Garden City, Kansas, this _____ day of July, 2013.

Dan Fankhauser, Mayor

Celyn N. Hurtado, City Clerk

APPROVED AS TO FORM:

Randall D. Grisell, City Counselor

STAFF REPORT
GC2013-40: Rezone 3401 Campus Dr from "A" Agricultural to "R-3" Multiple Family Residential District, Garden City, KS

GENERAL INFORMATION

Date:	May 16, 2013	Jurisdiction:	Garden City
Owner:	Bible Christian Church		
Applicant:	Ronald D France		
Requested Action:	Rezoning from "A" to "R-3"		
Purpose:	Rezone to Sell		
Location address:	3401 N Campus Drive		
Comprehensive Plan:	Proposed land use is consistent with the Comprehensive Plan		
Sites Existing Zoning:	"A" Agricultural District		
Surrounding Zoning:	North	"R-3" Multiple Family Residential District	
	South	"A" Agricultural District	
	East	"R-3" Multiple Family Residential District	
	West	"A" Agricultural District (County)	
Land Area:	Contains 31 acres +/-		
Notice Date:	This project was published and noticed by mail as required by code.		

COMMENTS & REQUIRED IMPROVEMENTS

1. The applicant is selling the property to a customer that would like the property zoned "R-3" Multiple Family Residential District to develop the area into housing.
2. There has not yet been a site plan, plat, or development agreement submitted for approval.
3. The property was annexed by the City at the June 4, 2013, City Commission Meeting.
4. The potential buyer has approached staff with a potential housing project for this area that would include multiple family housing. The developer has not yet submitted any site plan or plat documents at this point.

RECOMMENDATION

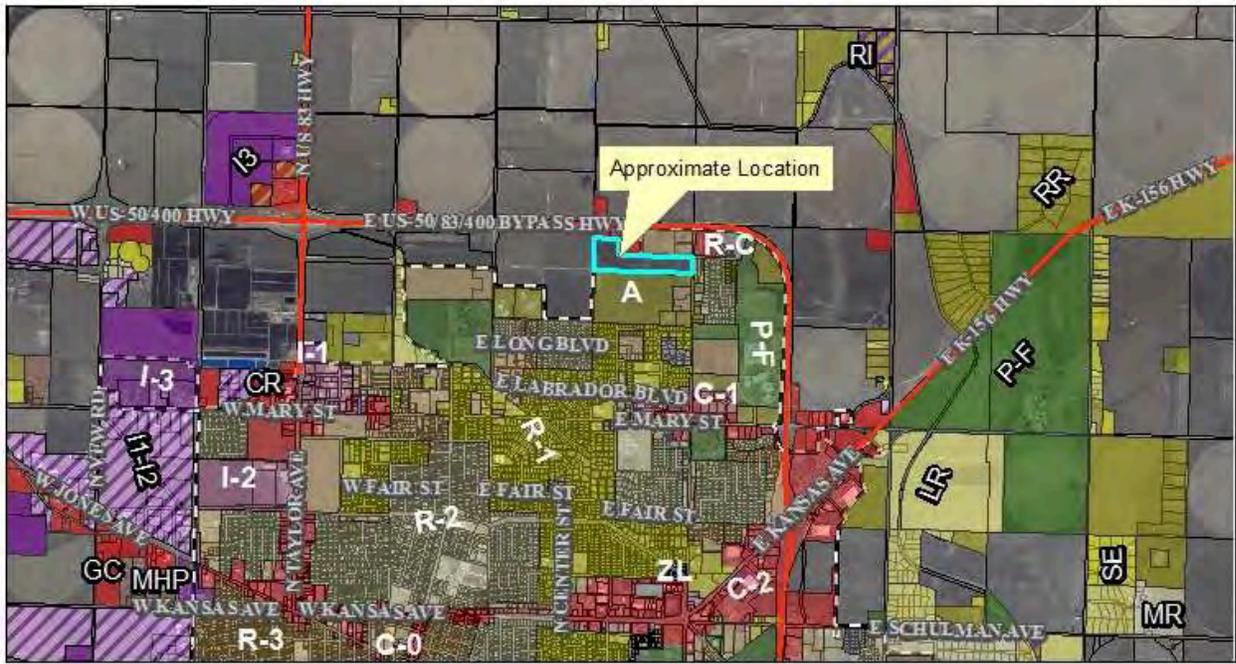
Staff recommends approval of the rezoning request.

PLANNING COMMISSION RECOMMENDATION: Planning Commission recommended approval of the rezoning request.

Members Present: 6

Yea: 6

Nay: 0



Case Number: GC2013-40
 Applicant: Bible Christian Church
 Address: Approximately 3401 N. Campus
 Request: Rezone from "A" to "R3"





View of property looking West.



View of Trails Apartments to the North of property.



View of Prairie Ridge Apartments South of property.



View to the East of the property.



View of Fireworks building North of property.



View of gas station North of property.

(Published in the Garden City Telegram on the _____ day of July, 2013)

ORDINANCE NO.

AN ORDINANCE APPROVING THE REZONING OF LAND FROM "A" AGRICULTURAL DISTRICT TO "R-3" MULTIPLE FAMILY RESIDENTIAL DISTRICT; AMENDING THE ZONING ORDINANCE AND THE DISTRICT ZONING MAP OF THE CITY; AND REPEALING THE CURRENT ZONING ORDINANCE, AND DISTRICT ZONING MAP; ALL TO THE CODE OF ORDINANCES OF THE CITY OF GARDEN CITY, KANSAS.

BE IT ORDAINED by the Governing Body of the City of Garden City, Kansas:

SECTION 1. The Zoning Ordinance of the City of Garden City, Kansas, adopted by Ordinance No. 2528-2011 with all amendments thereto, is hereby amended and shall read as follows:

The boundary of the "R-3" Multiple Family Residential District is hereby amended to include the following described real property:

A TRACT OF LAND IN THE NORTH HALF (N/2) OF THE NORTHEAST QUARTER (NE/4) OF SECTION FIVE (5), TOWNSHIP TWENTY-FOUR (24) SOUTH, RANGE THIRTY-TWO (32) WEST OF THE 6TH P.M., MORE PARTICULARLY DESCRIBED AS FOLLOWS: COMMENCING AT THE NORTHEAST CORNER OF SECTION FIVE (5); THENCE SOUTH 01°06'00" WEST ALONG THE EAST LINE OF SECTION

FIVE (5) FOR A DISTANCE OF 880.10 FEET TO THE POINT OF BEGINNING; THENCE CONTINUING SOUTH 01°06'00" WEST A DISTANCE OF 417.92 FEET; THENCE NORTH 88°19'08" WEST TO THE NORTH-SOUTH HALF SECTION A DISTANCE OF 2,641.64 FEET; THENCE NORTH 0°58'40" EAST ALONG THE NORTH-SOUTH HALF SECTION LINE A DISTANCE OF 850.49 FEET; THENCE SOUTH 88°26'32" EAST A DISTANCE OF 663.01 FEET; THENCE SOUTH 0°50'32" WEST A DISTANCE OF 438.52 FEET; THENCE SOUTH 88°27'00" EAST PARTIALLY ALONG THE SOUTH LINE OF THE "REPLAT OF THE TRAILS, FIRST PLAT", A DISTANCE OF 1978.42 FEET TO THE POINT OF BEGINNING.

SECTION 2. The District Zoning Map referred to in the Zoning Regulations Article 3, Section 3, of the Garden City, Kansas, adopted by Ordinance No. 2528-2011, as previously existing and amended, be and the same is hereby amended, to be consistent with the amendments set forth herein.

SECTION 3. The current Zoning Ordinance and District Zoning Map of the City of Garden City, Kansas, as previously existing and amended, be and the same hereby are repealed, to be replaced as specified in this ordinance.

SECTION 4. That this ordinance shall be in full force and effect from and after its publication in the Garden City Telegram, the official city newspaper.

APPROVED AND PASSED by the Governing Body of the City of Garden City, Kansas, this 16th day of July, 2013.

DAN FANKHAUSER, Mayor

ATTEST:

Celyn N. Hurtado,
City Clerk

APPROVED AS TO FORM:

RANDALL D. GRISELL,
City Counselor



COMMUNITY
DEVELOPMENT
DEPARTMENT
SERVING
GARDEN CITY
HOLCOMB
AND
FINNEY COUNTY

620-276-1170

INSPECTIONS

620-276-1120

inspection@garden-city.org

CODE COMPLIANCE

620-276-1120

code@garden-city.org

**PLANNING AND
ZONING**

620-276-1170

planning@garden-city.org

Memo

To: City Commission
From: Kaleb Kentner
CC: File
Date: July 10, 2013
Re: Update to Cases GC2013-39 and 41 Rezoning Requests for 2607- 2619 N. 10th Street

ISSUE: Update to Case GC2013-39 and 41 Rezoning Requests for 2607-2619 N. 10th Street.

BACKGROUND: As per the attached staff report, the Planning Commission recommended against rezoning these properties for the following reasons:

1. 2607-2615 N. 10th Street did not abut a residential district and needed 2619 N. 10th Street to be rezoned before they could be.
2. The owner of 2619 N. 10th Street did not have any plans to develop the property for residential use; therefore the request was considered speculative rezoning.
3. Resistance from neighbors against the request.

After the Planning Commission meeting on June 20, 2013, the owner of 2619 N. 10th Street decided to sell the property to the applicant requesting rezoning for 2607-2615 N. 10th Street and the applicant submitted the attached site plan for developing the 2619 N. 10th Street along with 2607-2615 N. 10th Street. The applicant has also mentioned to Staff that he is willing to work with the neighboring property owners to make sure that the development will be more acceptable to them.

Alternatives:

1. The Commission may follow the Planning Commission's recommendation and deny the request to rezone these properties to "R-3" Multiple Family District.
2. The Commission may refer the case back to the Planning Commission to reconsider their recommendation based on the new information now available.
3. The Commission may overrule the Planning Commission's recommendation with a 2/3 majority vote.

Recommendation: Staff recommends Alternative 2. However, should the Commission overrule the Planning Commission recommendation; a rezoning ordinance has been prepared.

CITY ADMINISTRATIVE
CENTER
301 N. 8TH
P.O. Box 998
GARDEN CITY, KS
67846-0998
620.276.1170
FAX 620.276.1173
www.garden-city.org

ALLEY HEIGHT

-1'5"

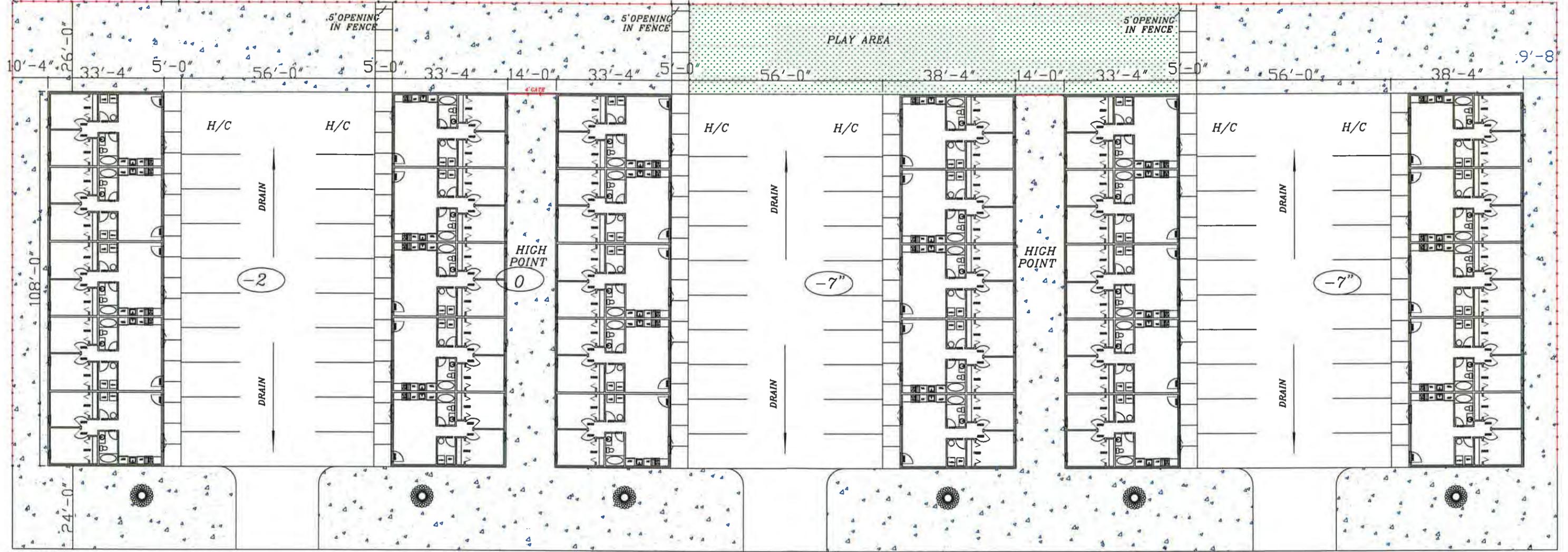
FENCE

446' - 00"

ALLEY HEIGHT

-11"

ALLEY



CURB HEIGHT

-1'2"

10TH STREET



CURB HEIGHT

-4"

158' - 00"

STAFF REPORT
GC2013-41: Rezone 2619 N. 10th Street from "I-2" Medium Industrial to "R-3" Multiple Family Residential District, Garden City, KS

GENERAL INFORMATION

Date:	May 16, 2013	Jurisdiction:	Garden City
Owner:	McMillan Plumbing		
Applicant:	McMillan Plumbing		
Requested Action:	Rezoning from "I-2" to "R-3" District		
Purpose:	Rezone to Build Multiple Family Housing		
Location address:	2619 N. 10 th Street		
Comprehensive Plan:	Proposed land use is consistent with the Comprehensive Plan		
Sites Existing Zoning:	"I-2" Medium Industrial District		
Surrounding Zoning:	North "R-3" Multiple Family Residential District South "I-2" Medium Industrial District East "I-1" Light Industrial District West "C-2" General Commercial District		
Land Area:	Contains 1.5 acres +/-		
Notice Date:	This project was published and noticed by mail as required by code.		

COMMENTS & REQUIRED IMPROVEMENTS

1. The applicant is requesting this lot be rezoned to "R-3" Multiple Family Residential so that the lots to the south of this property may about an "R-3" District and thereby be permitted to request rezoning to the "R-3" District.
2. When asked by Staff, the applicant stated he had no current plans to develop the property for residential use. Because of this the request may be considered speculative rezoning.
3. At the Planning Commission the applicant amended his statement saying that he had development plans, but no plans on paper. He stated that he was awaiting the decision of the Commission before spending any money on development plans.
4. Comments received by Staff prior to the Planning Commission meeting and also offered during the Public Comment portion of the meeting were mostly against the rezoning of this property. The comments focused on the character of the surrounding neighborhood being industrial in nature and that the proposed use will not fit that character.
5. One citizen commented that he felt that, because the Comprehensive Plan showed this had potential for industrial, commercial, or residential that it should be allowed to be rezoned, much like other areas of the City had been allowed to be rezoned to commercial or industrial uses even though they abutted residential districts because the Comprehensive Plan showed their potential for development was commercial or industrial in nature.

RECOMMENDATION

Staff was unable to recommend approval of the rezoning request due to the stated lack of development plans by the applicant.

PLANNING COMMISSION RECOMMENDATION: The Planning Commission recommended against approval of this rezoning request. The motion was offered by Commissioner Rishel and seconded by Commissioner Lucas.

Members Present: 7

Yea: 5

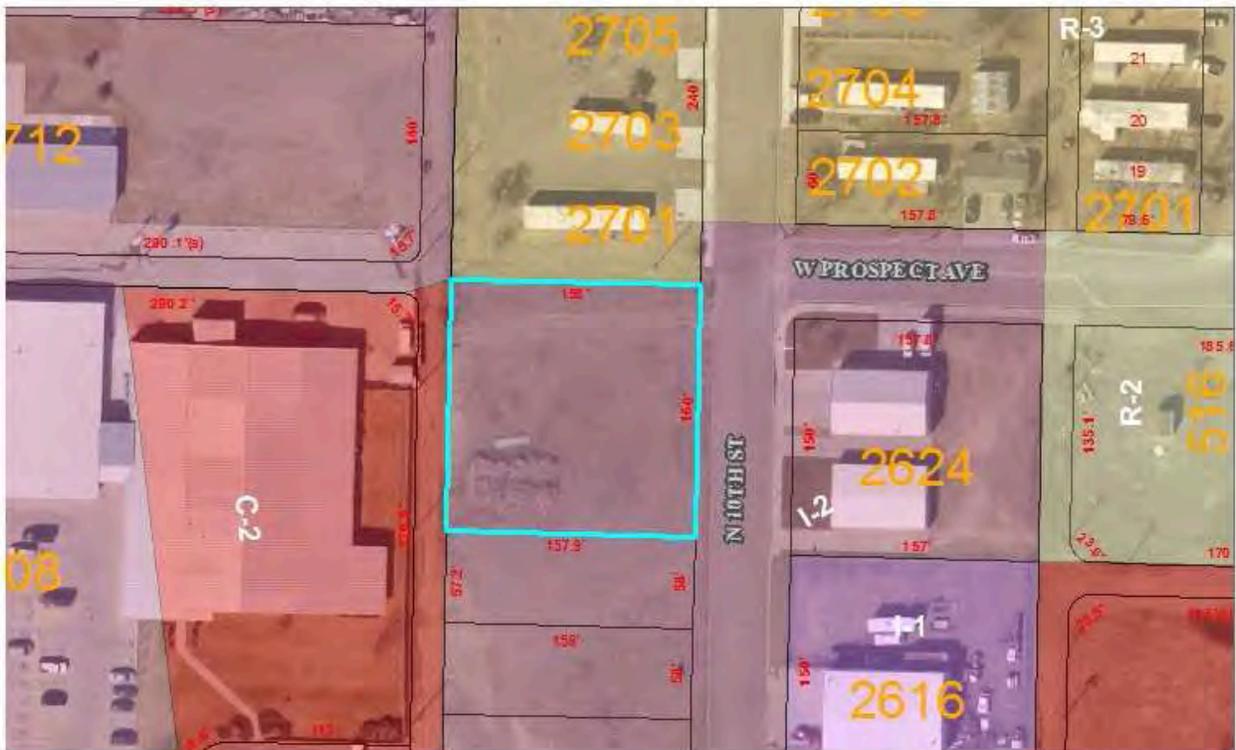
Nay: 1

Abstain: 1(Commissioner Lopez abstained)

Consideration for City Commission: To overrule the recommendation by the Planning Commission, State Statute requires a 2/3 majority vote of the City Commission which, due to the number of City Commissioners, would require at least four (4) votes.



Case Number: GC2013-41
 Applicant: Mc Millan Plumbing
 Address: 2619 N. 10th
 Request: Rezone from "I2" to "R-3"





View looking South from property.



View of property looking North.



View looking West from the property.



View of property from alley. (looking NE)



View looking East from the property.



View of trailers to the North of the property.

(Published in the Garden City Telegram on the _____ day of July, 2013)

ORDINANCE NO.

AN ORDINANCE APPROVING THE REZONING OF LAND FROM "I-2" MEDIUM INDUSTRIAL DISTRICT TO "R-3" MULTIPLE FAMILY RESIDENTIAL DISTRICT; AMENDING THE ZONING ORDINANCE AND THE DISTRICT ZONING MAP OF THE CITY; AND REPEALING THE CURRENT ZONING ORDINANCE, AND DISTRICT ZONING MAP; ALL TO THE CODE OF ORDINANCES OF THE CITY OF GARDEN CITY, KANSAS.

BE IT ORDAINED by the Governing Body of the City of Garden City, Kansas:

SECTION 1. The Zoning Ordinance of the City of Garden City, Kansas, adopted by Ordinance No. 2528-2011 with all amendments thereto, is hereby amended and shall read as follows:

The boundary of the "R-3" Public Facilities District is hereby amended to include the following described real property:

Lots 8 of Block 5 of the 83 Commercial Subdivision Addition to the City of Garden City, Kansas

SECTION 2. The District Zoning Map referred to in the Zoning Regulations Article 3, Section 3, of the Garden City, Kansas, adopted by Ordinance No. 2528-2011, as previously existing and amended, be and the same is hereby amended, to be consistent with the amendments set forth herein.

SECTION 3. The current Zoning Ordinance and District Zoning Map of the City of Garden City, Kansas, as previously existing and amended, be and the same hereby are repealed, to be replaced as specified in this ordinance.

SECTION 4. That this ordinance shall be in full force and effect from and after its publication in the Garden City Telegram, the official city newspaper.

APPROVED AND PASSED by the Governing Body of the City of Garden City, Kansas, this 16th day of July, 2013.

DAN FANKHAUSER, Mayor

ATTEST:

Celyn N. Hurtado,
City Clerk

APPROVED AS TO FORM:

RANDALL D. GRISELL,
City Counselor

STAFF REPORT
GC2013-39: Rezone 2607, 2609, 2613, and 2615 N. 10th Street from “I-2” Medium Industrial to “R-3” Multiple Family Residential District, Garden City, KS

GENERAL INFORMATION

Date:	May 6, 2013	Jurisdiction:	Garden City
Owner:	Rental Enterprise		
Applicant:	Rental Enterprise		
Requested Action:	Rezoning from “I-2” to “R-3” District		
Purpose:	Rezone to Build Multiple Family Housing		
Location address:	2607-2615 N. 10 th Street		
Comprehensive Plan:	Proposed land use is consistent with the Comprehensive Plan		
Sites Existing Zoning:	“I-2” Medium Industrial District		
Surrounding Zoning:	North	“I-2” Medium Industrial District	
	South	“I-2” Medium Industrial District	
	East	“I-1” Medium Industrial District	
	West	“C-2” General Commercial District	
Land Area:	Contains 1.05 acres +/-		
Notice Date:	This project was published and noticed by mail as required by code.		

COMMENTS & REQUIRED IMPROVEMENTS

1. The applicant is planning on building four (4) five (5) unit apartment buildings on these lots.
2. Residential uses are not permitted in the “I-2” Medium Industrial District, therefore the applicant is requesting to rezone the property to “R-3” Multiple Family District.
3. The properties are not contiguous with an “R-3” District, however the vacant lot to the north of the properties in this request (2619 N. 10th St) does abut and “R-3” District and the owner of that property has also submitted a rezoning request for that property in order to also allow these lots to be rezoned. That is case GC2013-41.
4. There have been comments received by Staff against the rezoning of these properties. The complaints focus on the character of the surrounding neighborhood being industrial in nature and that the proposed use will not fit that character.
5. Rezoning of the property shall be contingent on the submission of an approved site plan for the proposed project.

RECOMMENDATION

Staff is unable to recommend approval of the rezoning unless 2619 N. 10th Street is also rezoned from “I-2” to “R-3”.

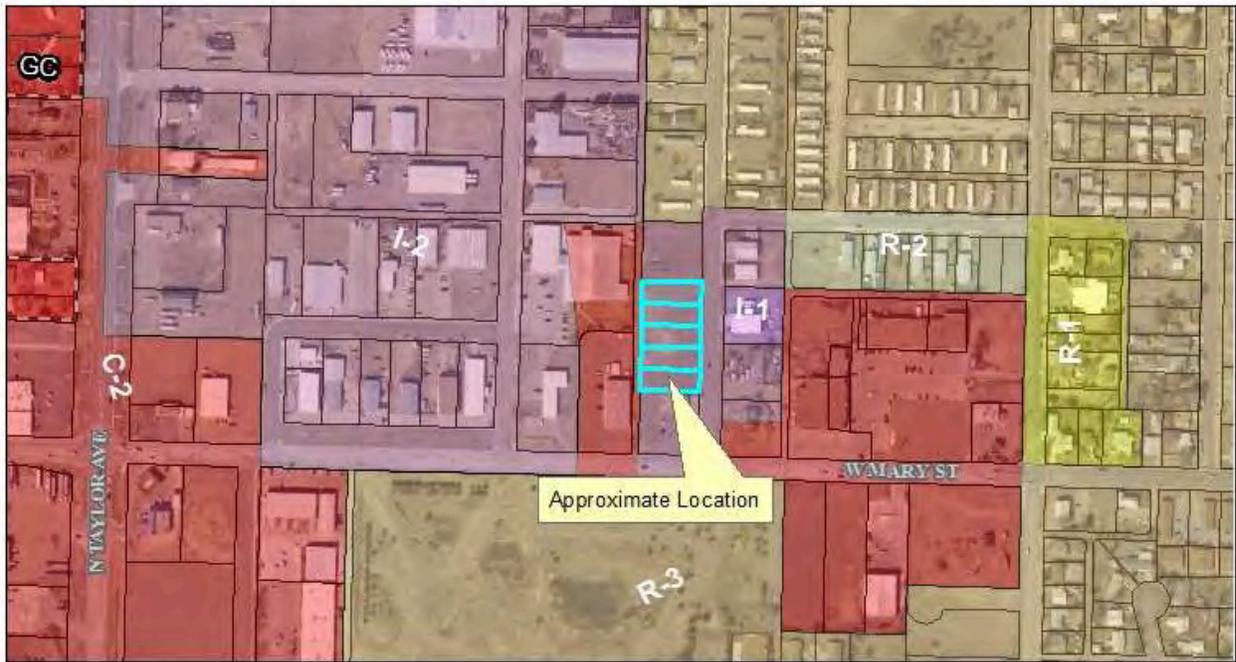
PLANNING COMMISSION RECOMMENDATION: The Planning Commission recommended against approval of this rezoning request. The motion was offered by Commissioner Rishel and seconded by Commissioner Sheets.

Members Present: 6

Yea: 5

Nay: 1

Consideration for City Commission: To overrule the recommendation by the Planning Commission, State Statute requires a 2/3 majority vote of the City Commission which, due to the number of City Commissioners, would require at least four (4) votes.



Case Number: GC2013-39
 Applicant: Dan Fankhauser
 Address: 2607-2615 N. 10th
 Request: Rezone from "I-2" to "R-3"





View of the property from the alley looking East.



View of the property from the alley looking SE.



View looking North from the property.



View of property looking SW.



View of property looking West.

(Published in the Garden City Telegram on the _____ day of July, 2013)

ORDINANCE NO.

AN ORDINANCE APPROVING THE REZONING OF LAND FROM "I-2" MEDIUM INDUSTRIAL DISTRICT TO "R-3" MULTIPLE FAMILY RESIDENTIAL DISTRICT; AMENDING THE ZONING ORDINANCE AND THE DISTRICT ZONING MAP OF THE CITY; AND REPEALING THE CURRENT ZONING ORDINANCE, AND DISTRICT ZONING MAP; ALL TO THE CODE OF ORDINANCES OF THE CITY OF GARDEN CITY, KANSAS.

BE IT ORDAINED by the Governing Body of the City of Garden City, Kansas:

SECTION 1. The Zoning Ordinance of the City of Garden City, Kansas, adopted by Ordinance No. 2528-2011 with all amendments thereto, is hereby amended and shall read as follows:

The boundary of the "R-3" Public Facilities District is hereby amended to include the following described real property:

Lots 1,2,3,4, and 5 of Block 1 of the Rental Enterprise Addition to the City of Garden City, Kansas

SECTION 2. The District Zoning Map referred to in the Zoning Regulations Article 3, Section 3, of the Garden City, Kansas, adopted by Ordinance No. 2528-2011, as previously existing and amended, be and the same is hereby amended, to be consistent with the amendments set forth herein.

SECTION 3. The current Zoning Ordinance and District Zoning Map of the City of Garden City, Kansas, as previously existing and amended, be and the same hereby are repealed, to be replaced as specified in this ordinance.

SECTION 4. That this ordinance shall be in full force and effect from and after its publication in the Garden City Telegram, the official city newspaper.

APPROVED AND PASSED by the Governing Body of the City of Garden City, Kansas, this 16th day of July, 2013.

DAN FANKHAUSER, Mayor

ATTEST:

Celyn N. Hurtado,
City Clerk

APPROVED AS TO FORM:

RANDALL D. GRISELL,
City Counselor

Old Business

CERTIFICATE

TO THE CLERK OF FINNEY COUNTY, STATE OF KANSAS

We, the undersigned officers of
THE CITY OF GARDEN CITY

certify that: (1)the hearing mentioned in the attached publication was held; (2)after the Budget Hearing this budget was duly approved and adopted as the maximum expenditures for the various funds for the year 2014; and (3) the Amount(s) of 2013 Ad Valorem Tax are within statutory limitations.

Table of Contents:		Page No.	2014 ADOPTED BUDGET		
			Budget Authority for Expenditures	Amount of 2013 Ad Valorem Tax	County Clerk's Use Only
Computation to Determine Limit for 2014		2			
Allocation of MVT, RVT, & 16/20M Veh & Slider		3			
Schedule of Transfers		4			
Statement of Indebtedness		5			
Statement of Lease-Purchases		6			
Fund	K.S.A.				
General	12-101a	7	23,338,000	3,826,783	
Airport	3-113	8	1,170,200	648,424	
Debt Service	10-113	9	2,130,000	1,427,561	
Tax Increment Financing		10	250,000		
Capital Reserve		10	293,000		
CD Loan Fund		10	12,000		
Cemetery Endowment		11	17,000		
Community Trust		11	2,404,000		
DEA Forfeiture		12	35,350		
Drug Enforcement		12	30,650		
Economic Development Loan		13	215,000		
Enhanced Wireless		13	335,500		
Finnup Trust		14	105,000		
12-6a13 Revolving		14	60,000		
Risk Management		15	158,000		
Special Alcohol-Drug Abuse		15	107,500		
Special Recreation & Parks		16	89,000		
Special Trafficway		16	1,482,700		
Workers Compensation		17	436,000		
Workers Compensation Resv		17	359,250		
Community Development		18	100,000		

Table of Contents:		Page No.	2014 ADOPTED BUDGET		
Fund	K.S.A.		Budget Authority for Expenditures	Amount of 2013 Ad Valorem Tax	County Clerk's Use Only
Health Insurance		19	4,522,582		
Health Insurance Reserve		19	0		
Project Development		20	355,000		
Airport Improvement		21	1,648,264		
Electric Utility		22	30,203,750		
Golf Course		22	950,650		
Golf Course Building		23	25,000		
Solid Waste Utility		23	4,069,350		
Drainage Utility		24	526,650		
Water & Sewer Utility		25	8,791,500		
Repair & Replace		25	730,000		
Maintenance Reserve		26	1,130,000		
Utility Deposit		26	535,000		
Capital Projects		27	0		
Totals for City			86,615,896	5,902,768	
Recreation Commission	12-1927		944,000	838,663	
Totals Includes Recreation			87,559,896	6,741,431	
Is an Ordinance requested to be passed, published, and attached to the budget?				Yes	County Clerk's Use Only
Budget Summary					
Neighborhood Revitalization Rebate					

Assisted by:

Address:

Attest: _____, 2013

County Clerk

Governing Body

CERTIFICATE

TO THE CLERK OF FINNEY COUNTY, STATE OF KANSAS

We, the undersigned officers of
THE CITY OF GARDEN CITY

certify that: (1)the hearing mentioned in the attached publication was held; (2)after the Budget Hearing this budget was duly approved and adopted as the maximum expenditures for the various funds for the year 2014; and (3) the Amount(s) of 2013 Ad Valorem Tax are within statutory limitations.

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Recreation Commission	12-1927		944,000	838,663	
Totals Includes Recreation			87,499,896	6,534,431	
Is an Ordinance requested to be passed, published, and attached to the budget?				Yes	County Clerk's Use Only
Budget Summary					
Neighborhood Revitalization Rebate					

Assisted by:

Address:

Attest: _____, 2013

County Clerk

Governing Body

Attachment to Option 2

Please note that these changes were used to reduce the Mill Levy for 2014 to 38.954

2014

POSSIBLE BUDGET CHANGES

	<u>2014</u>	<u>2013</u>
REVENUE:		
PERMITS (ALL)	\$20,000	
LICENSES (ALL)	\$12,000	
REIMB/COUNTY	\$15,000	
COUNTY SALES TAX		\$50,000
CITY SALES TAX		\$25,000
CONSUMER USE	\$10,000	\$15,000
TOTALS	\$57,000	\$90,000
EXPENDITURES:		
SOCIAL FUNDING	\$20,000	
MUNICIPAL POOL FUNDING	\$10,000	
LEPG CONTRACT	\$5,000	
WELCOME SIGN	\$25,000	
TOTALS	\$60,000	0
TOTAL OVERALL CHANGE	\$207,000	

(Published in *The Garden City Telegram* on _____, 2013)

ORDINANCE NO. _____-2013

AN ORDINANCE ATTESTING TO AN INCREASE IN TAX REVENUES FOR BUDGET YEAR 2014 FOR THE CITY OF GARDEN CITY, KANSAS.

WHEREAS, the City of Garden City, Kansas must continue to provide services to protect the health, safety, and welfare of the citizens of this community; and

WHEREAS, the cost of providing essential services to the citizens of this city continues to increase.

NOW THEREFORE, be it ordained by the Governing Body of the City of Garden City, Kansas:

Section One. In accordance with state law, the City of Garden City, Kansas has scheduled a public hearing and has prepared the proposed budget necessary to fund City services from January 1, 2014 to December 31, 2014.

Section Two. After careful public deliberations, the Governing Body has determined that in order to maintain the public services that are essential for the citizens of this city, it will be necessary to budget property tax revenues in an amount exceeding the levy in the 2013 budget.

Section Three. This ordinance shall take effect after publication once in the official city newspaper.

PASSED AND APPROVED by the Governing Body of the City of Garden City, Kansas on July 16, 2013.

CITY OF GARDEN CITY, KANSAS

[seal]

By _____
Dan Fankhauser, Mayor

ATTEST:

By _____
Celyn N. Hurtado, City Clerk

Finney County Tax Abatement Policy exists to benefit businesses or individuals that create economic development with an overriding benefit to the County.

Interested parties will complete the following processes when pursuing a tax abatement:

1. Evaluation Process

Project considered for Tax Abatement must meet one of the following criteria:

- ___ Net Economic Benefit to City, County and School District
- ___ Quality Job Creation
- ___ Capital Investment
- ___ Diversification of the Local Economy

2. Application Process

- a. A formal Application will be submitted to the Finney County Economic Development Corporation along with a filing fee of \$1,000.00 payable to the **Finney County Clerk**.
 - i. Applicant will coordinate with the office of the **Finney County Appraiser** to clarify project costs and values on initial application
- b. Administrative Review Committee (comprised of representatives of the taxing entities) will:
 - i. Provide an initial review of compliance
 - ii. Create a Cost Benefit Analysis
 - iii. Report their findings to the Board of Finney County Commissioners

3. Initial Presentation to Board of Finney County Commissioners

- a. The Board of Finney County Commissioners will hear the request and review the pre-construction Cost Benefit Analysis
- b. If approved, the Board of Finney County Commissioners will enter into a Memorandum of Understanding with the Applicant outlining their intent to approve the Abatement upon project completion

4. Post-Construction Process

- a. Upon completion of the project, Applicant will coordinate a post-construction audit with the **Finney County Appraiser**, prepare and submit to Finney County Appraiser the EDX Application to Court of Tax Appeals (COTA), cause publication to occur and meet all of their legal requirements of EDX process as published by COTA.
- b. A Cost Benefit Analysis will be completed to address any changes from the original request

5. Post-Construction Hearing

- a. The Board of Finney County Commissioners will hold a public hearing to consider the request. If approved, a Resolution agreed upon between the County and the Applicant will be adopted.
- b. Approval of the request causes the application to be filed with the Kansas Court of Tax Appeals (Minimum Fee of \$1,000.00 is required to be paid by the Applicant).
- c. Kansas Court of Tax Appeals will issue approval/ denial.

6. Annual Certification

- a. On or before March 1st of each year that the Abatement is in effect, the Applicant is responsible for providing annual certification, including all required documentation, to the **Finney County Clerk** and **Finney County Appraiser**, of compliance with the terms of the tax abatement.

**FINNEY COUNTY, KANSAS
JOB CREATION INCENTIVE (JCI) POLICY**

A. BACKGROUND AND PURPOSE

The purpose of this policy is to establish the official position and procedures of Finney County, Kansas, for considering applications for job creation incentives for economic development purposes.

DEFINITIONS

APPLICANT: Includes the business, property owner or owners, their officers, employees, and agents requesting a Job Creation Incentive.

ECONOMIC DEVELOPMENT PURPOSES: For purposes of a Job Incentive Policy this item shall mean the establishment of new jobs engaged in manufacturing articles of commerce, conducting research and development or storing goods or commodities which are sold or traded in interstate commerce, which results in additional employment. This term shall also include service industry business or any other business which provides substantial unique opportunities or significant community benefits.

ADMINISTRATIVE REVIEW COMMITTEE: A review committee comprised of the Mayor of Garden City or his designee, the Mayor of Holcomb or his designee, Chairman of the Board of the Finney County Commission or his designee, Garden City Manager, Finney County Administrator, a representative of USD #457, USD #363, Garden City Community College and the Chairman of the Finney County Economic Development Corporation who shall serve as Chair.

B. POLICY

1. **Eligibility:** Firms engaging in business in Finney County shall be eligible to apply for the Job Creation Incentive.
2. **Criteria For Granting the Job Creation Incentive:** The following criteria and factors shall be used in evaluating applications for tax abatements.
 - a. Net benefit to the City, County and School Districts as shown in the Cost-Benefit Analysis
 - b. Quality job creation: Jobs created in Finney County at 150% or more than Kansas Minimum Wage
 - c. Diversification of the local economy
 - d. The extent to which the project would meet an identified need in the community

Number of FTE Jobs Created in Finney	Period of Incentive	Annual Incentive/ Job
--------------------------------------	---------------------	-----------------------

10 - 25	2 years	\$1,000.00
26 - 50	3 years	\$1,000.00
51 - 75	4 years	\$1,000.00
76 - 100	5 years	\$1,000.00
101 +	Subject to Review Committee	

3. **Transfers:** No Job Creation Incentive granted by the County shall be transferred as a result of a change in ownership of the exempted property. Any new owner shall file a new application for Job creation Incentive.

C. PROCEDURES

1. **Formal Application.** An applicant shall complete a formal application and file it with the president of the Finney County Economic Development Corporation.
2. **Preliminary Review.** The Administrative Review Committee will provide an initial review of the application to ensure that it meets with County policy.
3. **Cost-Benefit Analysis (Community Return on Investment Model):** The Administrative Review Committee will complete a cost-benefit analysis utilizing the Community Return on Investment Model. This model estimates the economic impact upon the City, County and School District taking into account the public costs (tax abatement and other) and the public benefits (property tax base, sales tax base and other spin-off benefits). Generally, such cost-benefit analysis will examine a ten-year time frame, however such timeframe may be shorter or longer depending upon the term requested and the term of any other economic incentives contemplated for the applicant.
4. **Notice to Taxing Jurisdictions/ Public Hearing:** Prior to the granting of any Job Creation Incentive, the County Commission shall hold a public hearing. Notice of the public hearing shall be published in the official county newspaper at least once seven days prior to the hearing and shall indicate the purpose, time and place of the public hearing.
5. **Performance Provisions:** After the public hearing, the County Commission may adopt a Memorandum of Understanding specifying the annual Job Creation Incentive and the length of the Incentive Period.

The Memorandum shall outline annual job creation targets which the applicant must meet in order for all or a portion of the Job Creation Incentive to continue. The Memorandum shall also outline the method for decreasing the Job Creation Incentive if the annual job creation targets are not met.

6. **Annual Certification:** The applicant will be required to complete and submit all necessary documentation to the County Clerk. It is the applicant's obligation to see that the appropriate annual information is filed for the Job Creation Incentive to continue.
7. **Documents:** All documents related to the Job Creation Incentive, including the annual certifications, will be kept on file with the County Clerk.

D. WAIVER OF POLICY OR PROCEDURES

Any portion of this policy or the procedures outlined herein may be waived by the County Commission if it is in the best interest of the County and in accordance with State law.

NOW THEREFORE, BE IT RESOLVED that the foregoing is adopted as the official policy of Finney County, Kansas with respect to the subject matter thereof this ___ day of _____, 2013.

(SEAL)

ATTEST

COUNTY CLERK
FINNEY COUNTY

CHAIRMAN OF THE BOARD OF COUNTY
COMMISSIONERS OF FINNEY COUNTY

FINNEY COUNTY, KANSAS
TAX ABATEMENT POLICY

A. **BACKGROUND AND PURPOSE**

The purpose of this policy is to establish the official position and procedures of Finney County, Kansas, for considering applications for property tax abatement for real and personal property used for economic development purposes in accordance with the provisions of Section 13, Article 11 of the Kansas Constitution, and in accordance with the Statement of Policy and Procedures: Tax Exemptions and Incentives for Economic Development as approved by the Board of County Commissioners of Finney County; or when associated with the issuance of Industrial Revenue Bonds (IRBs) pursuant to State law.

B. **DEFINITIONS**

ABATEMENT: Annual amount of ad valorem property taxes waived.

APPLICANT: Includes the business, property owner or owners, their officers, employees, and agents requesting a tax abatement.

ECONOMIC DEVELOPMENT PURPOSES: For purposes of a tax abatement pursuant to the Kansas Constitution, this item shall mean the establishment of a new business or the expansion of an existing business engaged in manufacturing articles of commerce, conducting research and development or storing goods or commodities which are sold or traded in interstate commerce, which results in additional employment. For purposes of an abatement associated with IRBs, this term shall also include service industry business or any other business which provides substantial unique opportunities or significant community benefits.

PAYMENT IN LIEU OF TAX: An annual payment by the applicant to the taxing jurisdictions which is paid in the place of property tax.

ADMINISTRATIVE REVIEW COMMITTEE: A review committee comprised of the Mayor of Garden City or his designee, the Mayor of Holcomb or his designee, Chairman of the Board of the Finney County Commission or his designee, Garden City Manager, Finney County Administrator, a representative of USD #457, USD #363, Garden City Community College and the Chairman of the Finney County Economic Development Corporation who shall serve as Chair.

C. **POLICY**

1. **Eligibility:** Only those firms which qualify under Kansas law will be eligible for a tax abatement. Abatements for businesses that would compete directly with existing businesses will not be encouraged unless the competing businesses have received or been offered similar incentives or unless there is an overriding benefit to the County as a whole.

2. **Criteria For Granting Tax Abatements:** The following criteria and factors shall be used in evaluating applications for tax abatements.

a. Net benefit to the City, County and School Districts as shown in the Cost-Benefit Analysis

b. Quality job creation

Level	Number of FTE Jobs Created in Finney County at 50% or more than Kansas Minimum Wage (gross wages, excluding benefits)	Exemption	Payment in lieu of Taxes
-------	---	-----------	--------------------------

1	10 - 44	2 years	50%
2	45 - 59	3 years	50%
3	60 - 74	4 years	50%
4	75 - 89	5 years	50%
5	90 - 104	6 years	50%
6	105 - 119	7 years	50%
7	120 - 134	8 years	50%
8	135 - 149	9 years	50%
9	150 +	10 years	50%

c. Capital investment

Capital Investment Tax Exemptions-Incentives

Level	Capital Investment	Exemption	Additional Payment in Lieu of Taxes
1	\$ 1,000,000 - \$ 4,999,999	10 years	20%
2	\$ 5,000,000 - \$ 9,999,999	10 years	30%
3	\$10,000,000 - \$17,499,999	10 years	40%
4	\$17,500,000 - \$24,999,999	10 years	50%
5	\$25,000,000 +	10 years	60%

d. Diversification of the local economy

e. The extent to which the project would meet an identified need in the community

3. **Transfers:** No abatement granted by the County shall be transferred as a result of a change in ownership of the exempted property. Any new owner shall file a new application for a tax abatement. Further, the County shall be notified by the business of any substantive change in the use of the tax exempt property.

4. **Special Assessments:** Special Assessments are not eligible for exemption under this policy.

D. PROCEDURES

1. **Formal Application.** An applicant shall complete a formal application and file it with the president of the Finney County Economic Development Corporation. A fee of \$1,000.00 is due upon filing in order to help defray the County's cost in processing the application.

2. **Preliminary Review.** The Administrative Review Committee will provide an initial review of the application to ensure that it meets with County policy.
3. **Cost-Benefit Analysis (Community Return on Investment Model):** The Administrative Review Committee will complete a cost-benefit analysis utilizing the Community Return on Investment Model. This model estimates the economic impact upon the City, County and School District taking into account the public costs (tax abatement and other) and the public benefits (property tax base, sales tax base and other spin-off benefits). Generally, such cost-benefit analysis will examine a ten-year time frame, however such timeframe may be shorter or longer depending upon the term requested and the term of any other economic incentives contemplated for the applicant.
4. **Notice to Taxing Jurisdictions/ Public Hearing:** Prior to the granting of any tax abatement, the County Commission shall hold a public hearing. Notice of the public hearing shall be published in the official county newspaper at least once seven days prior to the hearing and shall indicate the purpose, time and place of the public hearing. In addition to the public hearing notice, the County Clerk shall notify in writing all of the other affected taxing entities about the public hearing and the proposed abatement at least seven days prior to the public hearing but as early as possible, and provide the taxing jurisdictions with a copy of the cost-benefit analysis and background materials.

The taxing entities will be encouraged to provide input to the County regarding the impact of the proposed abatement on the property tax base as well as other issues.

5. **Ordinance and Performance Provisions:** After the public hearing, the County Commission may adopt a resolution specifying the annual abatement and the length of the abatement. The resolution will require two readings.

The resolution shall outline annual job creation targets which the applicant must meet in order for all or a portion of the abatement to continue. The resolution shall also outline the method for decreasing the abatement if the annual job creation targets are not met.

The resolution may also specify any payment-in-lieu of tax which will be paid by the applicant to the County.

6. **Submission of Application to the Kansas Court of Tax Appeals:** After the applicant has completed and submitted all necessary documentation to the County Clerk (including the payment instrument made payable to the Kansas Court of Tax Appeals in the amount of the applicable docket fee), the County Clerk will forward all necessary documentation to the County Assessors' Office, which will then be filed with the Kansas Court of Tax Appeals. The County Commission's decision to grant an abatement is subject to the final determination of the Kansas Court of Tax Appeals.
7. **Annual Certification:** The applicant will be required to complete and submit all necessary documentation to the County Clerk for annual submission to the County Appraiser's Office and the Kansas Court of Tax Appeals. It is the applicant's obligation to see that the appropriate annual information is filed for the abatement to continue.
8. **Documents:** All documents related to tax abatements, including the annual certifications, will be kept on file with the County Clerk.

E. WAIVER OF POLICY OR PROCEDURES

Any portion of this policy or the procedures outlined herein may be waived by the County Commission if it is in the best interest of the County and in accordance with State law.

NOW THEREFORE, BE IT RESOLVED that the foregoing is adopted as the official policy of Finney County, Kansas with respect to the subject matter thereof this ___ day of _____, 2012.

(SEAL)

ATTEST

COUNTY CLERK
FINNEY COUNTY

CHAIRMAN OF THE BOARD OF COUNTY
COMMISSIONERS OF FINNEY COUNTY

New Business



Memo

To: City Commission
From: Kaleb Kentner
CC: File
Date: July 1, 2013
Re: Waiver to the Eligibility Requirements to Participate in the Neighborhood Revitalization Program – 704 N. Main Street

COMMUNITY
DEVELOPMENT
DEPARTMENT
SERVING
GARDEN CITY
HOLCOMB
AND
FINNEY COUNTY
620-276-1170

INSPECTIONS
620-276-1120
inspection@garden-city.org

CODE COMPLIANCE
620-276-1120
code@garden-city.org

**PLANNING AND
ZONING**
620-276-1170
planning@garden-city.org

CITY ADMINISTRATIVE
CENTER
301 N. 8TH
P.O. Box 998
GARDEN CITY, KS
67846-0998
620.276.1170
FAX 620.276.1173
www.garden-city.org

ISSUE: CCS Properties, the owner of 704 N. Main Street, is seeking waiver to the eligibility requirements to participate in the Neighborhood Revitalization Program (the Program).

BACKGROUND: Due to a misunderstanding about the requirements to apply for participation in the Program, the property at 704 N. Main Street was ruled ineligible to participate in the Program.

The application paperwork states that the completed application must be turned in to the Community Development Department within 180 days of obtaining a building permit for the qualifying project. The application also states that applicants are also required to submit proof of paid taxes to participate in the Program. The applicant obtained a building permit on May 9, 2012, and turned in their Neighborhood Revitalization application on January 22, 2013 which is 258 days after May 9, 2012. Because the applicant exceeded the 180 day rule, the application was denied. The applicant was informed of this decision and issued a refund of their application fee in a letter dated January 22, 2013.

The applicant has stated that they took the meaning of the proof of paid taxes to mean that they had to wait until after they paid taxes on the completed project to submit the finalized paperwork, which is why they did not submit the completed application to join the Program until January 22, 2013.

Alternatives:

1. The City Commission may waive the 180 day time limit to allow 704 Main Street into the Program.
2. The City Commission may choose to not waive the requirement and continue to exclude the property from the Program.

Recommendation: Staff recommends Alternative 1.

Fiscal Note: Any rebates issued to the applicant will be deducted from property taxes paid by the applicant.



MEMORANDUM

TO: Governing Body

THROUGH: Matt Allen, City Manager

FROM: Mike Muirhead, Public Utilities Director

DATE: July 9, 2013

RE: Property Acquisition

ISSUE:

The City of Garden City has the opportunity to purchase from the Jamesons approximately 218 acres of land and approximately 439 acre feet of water rights. The purchase price is \$1,151,925.00

BACKGROUND:

The property is generally located east of US Hwy 83 (Bypass) and south of the BNSF Railroad property. The property extends south to the Arkansas River and east to Jennie Barker Road and the Wastewater Treatment Plant (please see attached map) with the majority of the land currently being used for crop production. The land is located in the County and zoned agriculture.

ALTERNATIVES:

Approve the purchase, and authorize the Mayor to sign the purchase agreement, subject to the parties and legal counsel working out the final terms.

Reject the offer to purchase.

RECOMMENDATION:

Staff recommends that the City Commission approve the purchase, and authorize the Mayor to sign the purchase agreement, subject to the parties and legal counsel working out the final terms.

FISCAL NOTE:

The funding for this purchase will come from the Water/Wastewater reserve fund.

CITY COMMISSION

DAN FANKHAUSER,
Mayor

ROY CESSNA

MELVIN DALE

JANET DOLL

CHRIS LAW

MATTHEW C. ALLEN
City Manager

MELINDA A. HITZ, CPA
Finance Director

RANDALL D. GRISELL
City Counselor

CITY ADMINISTRATIVE
CENTER

301 N. 8TH

P.O. Box 998

GARDEN CITY, KS

67846-0998

620.276.1160

FAX 620.276.1169

www.garden-city.org

US-83

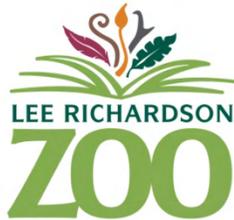
BNSF RR

Property

City Property

DRAINAGE DITCH





MEMORANDUM

July 10, 2013

To: Governing Body

CC: Matt Allen

From: Zoo Advisory Board

Reference: USDA Zoo Gate Issue

ISSUE

The zoo was recently advised by the USDA, a Federal Agency with regulatory authority over the zoo, that they have concerns about two gates at the zoo that are not attended 100% of the time that the zoo is open to the public. They have given us a time frame of up to one year to formulate a plan to address the issue as we see fit. The plan must contain specific funding, timeline and implementation details if the project cannot be accomplished within the one year time period. Required Outcome: gates are either closed or self-closing after each use, or attended by personnel at all times when the zoo is open.

BACKGROUND

Both USDA (which has regulatory and licensing authority over zoo – including fines and closure if infractions warrant) and AZA (our accrediting association) have commented in the past 2-3 years that the unattended vehicle gate at 5th Street may eventually become an issue with USDA, but no final decision or mandate was formally stated until now. Recognizing that we have been hoping to address the issue on our own timeline, and that funding is not currently budgeted, USDA is willing to work with us on the implementation of this project.

The 2008 Lee Richardson Zoo Master Plan includes a project involving the addition of a new vehicle entrance at 7th Street. This improvement would have eliminated vehicle traffic through, and thus closure of, the gate at 5th Street. A subsequent plan to modify the gate at 5th Street to incorporate a smaller gate (swinging on hinges and self-closing by spring or other mechanism) would allow pedestrians to enter and exit. This second plan would satisfy USDA's concern at this location. (Gates do not require an attendant as long as they close on their own after each use.)

The 7th Street gate project was originally scheduled to occur in 2008, and has been pushed back several times in the CIP timeline due to unavailability of funding. It is currently proposed for 2015. As a result, vehicles are still using the 5th Street exit, so an automatic gate similar to, but smaller than the one in operation at the zoo's Maintenance shop entrance (photo attached – reference 1a.) would be sufficient to accommodate exiting vehicles and Safari Cycles, which are limited to roadway usage.

The issue of unmanned hours at the 4th Street vehicle gate was only recently brought up by USDA, and staff and advisory groups are working to address both these issues on a timely and economical basis with the attached recommendation. In addition, a pedestrian gate south of the patio at the Arches entrance has not been mentioned by USDA, but should also be addressed so as not to become a compliance issue in the future.

ALTERNATIVES

1. Modify 5th Street gate to include an automatic gate for vehicles, and increase hours for our current seasonal gate staff (making them year-round part time) to cover unmanned hours at 4th Street. By slightly adjusting vehicle admission times we can keep Part Time staff hours at levels that do not activate KPERS or healthcare benefits.
 - a. Install an automatic gate at 5th Street to allow exit of vehicles as they activate an underground metal detector. This gateway could be designed to incorporate a smaller (~ 4' wide) self-closing gate to the west of the current opening for the entry and exit of pedestrians, OR pedestrians could be routed solely through the main zoo entrance at the Arches. This could improve pedestrian safety by further separating vehicle and pedestrian traffic, and would benefit both the Museum and Safari Shoppe with increased pedestrian traffic. (Both Zoo Advisory Board and Gate Working Committee recommend all pedestrian traffic be routed through Arches entrance) NOTE: *Any gate with a self-closing mechanism does not need to be attended.*
 - b. Implement hiring of a third gate attendant to share year round duties of attending 4th Street gate during the adjusted hours of 8 am-6 pm April 1 – Labor Day, 8 am – 4 pm from the day after Labor Day – October 31, and 10 am – 4 pm November – March 31. (Eliminates free vehicle admission option currently offered 8-10 am daily and all day long December – February). By moving up the daily closing time for vehicles by just 30 minutes, we can utilize year round part time staff without incurring benefits. Vehicles would still have until closing to enjoy the zoo. General operating hours would not change.
 - c. Change interior Arches entrance from a two part hinged gate to a one piece, self-closing gate that operates like a door outfitted with an ADA button to operate if desired.
 - d. Implement new Part Time staff at vehicle gate at the conclusion of summer hours, Sept 2nd, 2013 to more quickly comply with USDA regulations. This will allow time for staff to publicize change, develop graphics with new info if necessary, and to provide updated operating hours information for tourism brochures that are currently proof-ready. The brochures are funded by CVB, are printed in quantity to last a few years to maximize value for dollars expended, and are currently on hold until the hours issue is determined.

2. Eliminate vehicle traffic through zoo and allow pedestrian traffic only with a per person admission fee. This will require additional Infrastructure (entrance booth, ticketing software) as well as additional staff (similar hour-wise to above proposal) to collect admission fees during operating hours. Possible impacts (positive, negative and undetermined) include:
 - a. Undetermined impact to FOLRZ operations, and thus funding for Capital Improvements. (eg. Loss of membership benefit for free vehicle admission could be offset by that of free or discounted per person admission. Membership sales help fund FOLRZ staff and operations.)
 - b. Unknown changes in revenue when switching from vehicle admission to pedestrian admission. If a pedestrian charge was successful, a substantial increase in revenue to the zoo and city could result to offset operational costs. 2012 attendance (including people walking and driving in, onsite education program participants, special events, etc.) was calculated at approximately 155,500 people, and could be used as a starting figure with which to determine potential revenue.
 - c. Anticipated reduction in annual attendance with onset of fee (need to estimate potential change to accurately predict revenue generation). Although, attendance was estimated at 155,000 it should be anticipated that this attendance will decline with a fee.
 - d. Determine policy regarding admission for school field trips with the potential to impact 8,000 students annually based on 2012 numbers. (Charging per student would most likely reduce field trip participants but increase gate revenue, while free student admission would reduce potential gate revenue, but help maintain education program attendance.)
 - e. Elimination of need for 7th Street Entrance CIP.
 - f. Community access to West Green for special events and general use(picnic shelter use, etc.) would be impacted.
 - g. Increased need to market zoo to maintain or increase attendance and increase revenue.
 - h. Coordinate with Finnup Park Master Plan (currently under development) and possible changes in traffic patterns near Museum.

RECOMMENDATION

The Zoo Advisory Board, Gate Issue working committee, and staff recommend Alternative 1 be adopted as it will provide a more timely solution to the compliance issue with USDA.

Regarding Alternative 2, the board felt that significant further consideration and research is warranted before pursuing this step. The Board recommends seeking input and information from the community, from similar sized zoological institutions who have undertaken similar changes, and thoroughly considering the multitude of impacts (both positive and negative) that such a change could have on zoo operations. This includes impact on revenue and expenses, FOLRZ operations, membership benefits, marketing needs, policies regarding school field trip admission fees, effect on community events and facility use with the possible elimination of vehicles from zoo, etc.

The Board also believed that the changes that would take place at the gate in conjunction with the recommended proposal (Alternative 1) would be a stepping stone towards possible implementation of a per person admission policy in the future.

FISCAL NOTE

Estimated cost of automatic gate installation with option of a self-closing pedestrian gate is approximately \$11,000. Deduct \$750 if separate pedestrian gate at 5th Street is omitted. (Alternative 1) *Not currently in budget but will seek grants or other funding to offset cost between now and installation.*

Estimated cost of modifying pedestrian gate at Safari Shoppe/Arches patio, including an ADA switch mechanism is \$3,600 or less. (Alternative 1) *Not currently budgeted in 2014 but could likely be funded through grants or readjustment of other budgeted projects.*

Estimated cost of additional gate personnel would be \$2,020 more for 2013 if staff changes were implemented in September at the conclusion of extended summer hours, and \$3,260 in 2014. (Alternative 1 and 2) *These costs can be covered in both years by adjustments in our current budget in the seasonal staff line item.*

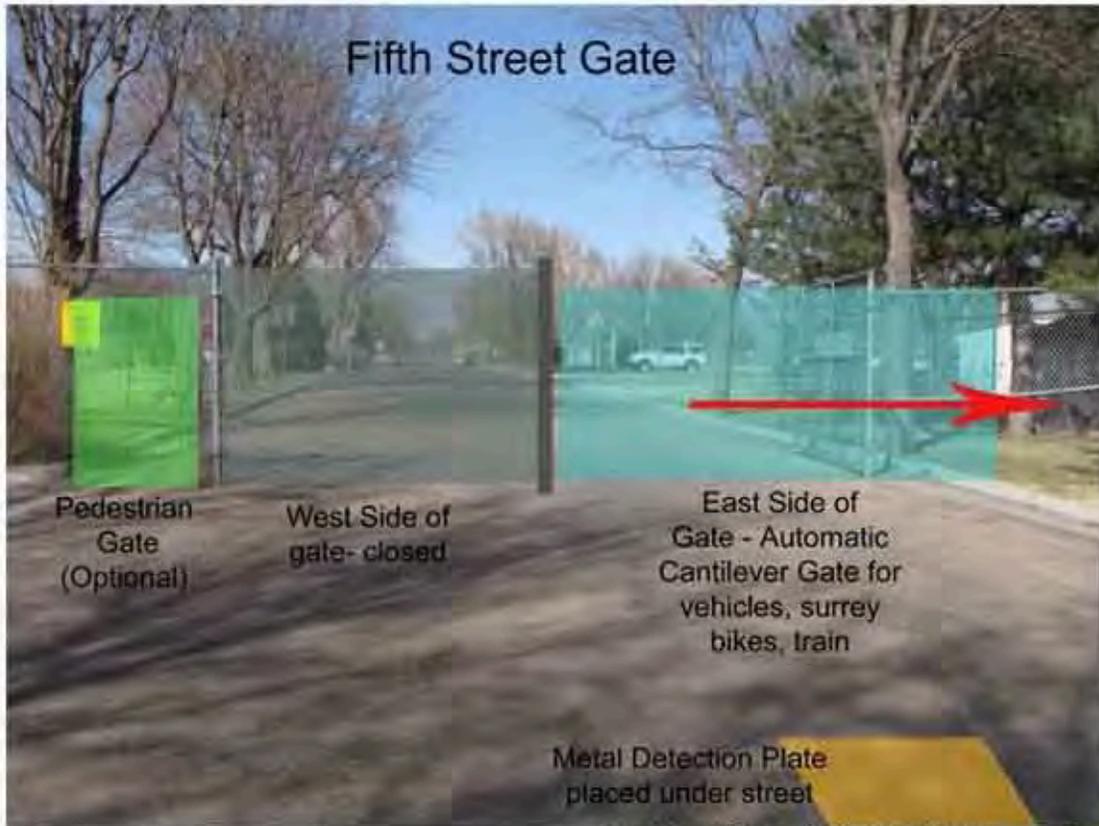
Estimated increase in added gate revenue from vehicles due to more manned hours and elimination of free vehicles could be approximately \$2000-3000 annually. (Alternative 1) *Current gate revenues exceed cost of staffing, and go into General Fund revenues.*

Additional revenues could be recognized by FOLRZ for concessions and membership sales, further benefitting funds for future zoo improvements as funded by FOLRZ to support USDA compliance and accreditation. (Alternative 1 and 2) Impact for Alternative 2 will depend upon membership benefits (free versus discounted admission) and how member versus non-member revenue is distributed between FOLRZ and the zoo.

Signage to communicate changes in hours and gate access or operation to the public will be necessary. We currently have \$2000 in grant funds for signage that could be utilized for this purpose in 2013.

Zoo Gate Issue - Supporting Diagrams & Photos

July 2013



Proposed Modifications

Example of Automatic Gate installed at Maintenance Shop



Possible modifications to Safari Shoppe/Arches Gate

Celyn Hurtado

From: Matt Allen
Sent: Wednesday, July 10, 2013 6:17 PM
To: Agenda_Items; Kenny Estes
Subject: Fwd: New Board Member

Sent from my iPhone

Begin forwarded message:

From: Kenny Estes <kenny.estes@gardencityks.us>
Date: July 10, 2013, 5:49:58 PM CDT
To: Matt Allen <Matt.Allen@gardencityks.us>
Cc: Robyn Graffia <Robyn.Graffia@gardencityks.us>, "Jennifer Brock (audreyjfi@icloud.com)" <audreyjfi@icloud.com>, "msterling@wbsnet.org" <msterling@wbsnet.org>, "hahnsckd@yahoo.com" <hahnsckd@yahoo.com>, Mark Nelson <marknelson@americanstatebankna.com>
Subject: New Board Member

We respectfully recommend that the City Commission nominate Katrina Pollet to serve on the Board of Commissioners of the Garden City Housing Authority. Please let me know if you need something more formal than this email for our recommendation.

Respectfully,

Kenny Estes
Executive Director
Garden City Housing Authority
P: (620) 276-1240
F: (620) 276-1242
Kenny.estes@gardencityks.us

GARDEN CITY IS MY TOWN TOO!

I would be willing to serve on a planning or advisory board/committee.

NAME: Katrina Pollet HOME PHONE: 620-271-8158

ADDRESS: 1340 Upland Rd, Garden City WORK PHONE: 620-272-3800

E-MAIL ADDRESS: kpollet@finneycounty.org or rexxkatrina1@gmail.com

OCCUPATION (if employed): Executive Director

PLACE OF EMPLOYMENT: SW KS Regional Juvenile Detention Center (Finney County)

HOW LONG HAVE YOU BEEN A RESIDENT OF GARDEN CITY? 2 years

DESCRIBE WHY YOU ARE INTERESTED IN SERVING ON A BOARD/COMMISSION:

As someone who has moved to Finney County/Garden City two years ago I have come to love this city and its people. I have a degree in social work and work with so many families of low socio-economic backgrounds and my heart has always been in working with families who are under privileged and under served. I have worked with families and youth as a Social Worker and/or Director of a social service agency since 1996.

OTHER APPLICABLE EXPERIENCE: I have participated in many classes on Poverty and working with those effected by poverty. I have prior experience of serving on a school board, library board, and church board. I believe in giving back to others and know the value of volunteers.

PLEASE CHECK THE ONES IN WHICH YOU ARE INTERESTED IN SERVING:

- | | |
|---|---|
| <input type="checkbox"/> Airport | <input type="checkbox"/> Lee Richardson Zoo |
| <input checked="" type="checkbox"/> Alcohol Fund Advisory Board | <input type="checkbox"/> Parks & Tree |
| <input type="checkbox"/> Building Safety Board of Appeals | <input type="checkbox"/> Planning Commission |
| <input type="checkbox"/> Cultural Relations | <input type="checkbox"/> Police/Citizen |
| <input type="checkbox"/> Golf | <input type="checkbox"/> Recreation Commission |
| <input type="checkbox"/> Environmental Issues Board | <input type="checkbox"/> Traffic Committee |
| <input type="checkbox"/> Landmarks Commission | <input checked="" type="checkbox"/> Youth Council |
| <input checked="" type="checkbox"/> Local Housing Authority | <input type="checkbox"/> Zoning Board of Appeals |

RETURN THIS FORM TO:

City Manager's Office – Attn: Celyn
City Administrative Center
P.O. Box 998
Garden City, KS 67846-0998

I look forward to hearing from you. Katrina

Consent Agenda



MEMORANDUM

TO: Governing Body

THROUGH: Matt Allen, City Manager

FROM: Mike Muirhead, Public Utilities Director

DATE: July 16, 2013

RE: Substation #10 Construction

ISSUE:

Bids were received on July 10, 2013 for the construction of Substation #10. Bids were received from two (2) contracting firms with both meeting minimum specifications. The bid listing attached.

BACKGROUND:

The Electric Division is in the process of constructing Substation #10. The construction includes the installation of steel structures, control building foundation and slab, metal clad switchgear foundation and slab, installation of all underground conduits for power cable and control wiring.

ALTERNATIVES:

Accept the low bid from Electriccomm, Inc.
Reject all bids and direct staff to re advertise for bids.

RECOMMENDATION:

Staff recommends awarding the bid to Electriccomm, Inc. in the total amount of \$451,434.09 and authorizing the Mayor and City Clerk to execute the documents when returned by the contractor.

FISCAL NOTE:

The Electric Department's Substation budget contains adequate funding for the project.

CITY COMMISSION

DAN FANKHAUSER,
Mayor

ROY CESSNA

MELVIN DALE

JANET DOLL

CHRIS LAW

MATTHEW C. ALLEN
City Manager

MELINDA A. HITZ, CPA
Finance Director

RANDALL D. GRISELL
City Counselor

Cliff Sonnenberg
Electric Superintendent

CITY ADMINISTRATIVE
CENTER
301 N. 8TH
P.O. Box 998
GARDEN CITY, KS
67846-0998
620.276.1160
FAX 620.276.1169
www.garden-city.org

PROPOSAL

SUBSTATION # 10

SUBSTATION 10 CONSTRUCTION

TO THE CITY OF GARDEN CITY, KANSAS:

The undersigned hereby certifies that he has carefully examined the drawings, specifications, contract documents, location, character and extent of the work to be done under this contract. He further certifies that he is familiar with the type of construction and materials involved within the scope of this contract.

The undersigned hereby proposes to furnish all tools, appliances, equipment, materials and labor required to construct and complete the construction in a thorough and workmanlike manner in accordance with the plans, specifications and documents attached hereto, for the following prices, to-wit:

1. Furnish Substation 10 Construction for the LUMP SUM Price of

four hundred fifty one thousand four hundred thirty
four and $\frac{09}{100}$ (\$451,434.09)

2. The undersigned hereby acknowledges the receipt of the following addenda:

EMAILS, DATED, 7/3/2013, 7/5/2013, 7/9/2013.

3. The undersigned is a Corporation or L.L.C. , Partnership , Individual .

FEID or SSN 205495178.

4. The undersigned anticipates that delivery will be completed on or before _____ 2013.

Transformer #1 energized by 11/1/2013
Substantial completion by 12/1/2013

*Materials from city will need to arrive in a timely manner

BIDDER Electricomm, Inc.

ADDRESS P.O. Box 8324
Topeka, KS 66608

By Bruce E. Kayser
(Printed Name)

Title President

B. E. Kayser
(Signature)

7/10/2013
(Date)

bkayser@ec-ks.net
(e-mail)

PROPOSAL

SUBSTATION # 10

SUBSTATION 10 CONSTRUCTION

TO THE CITY OF GARDEN CITY, KANSAS:

The undersigned hereby certifies that he has carefully examined the drawings, specifications, contract documents, location, character and extent of the work to be done under this contract. He further certifies that he is familiar with the type of construction and materials involved within the scope of this contract.

The undersigned hereby proposes to furnish all tools, appliances, equipment, materials and labor required to construct and complete the construction in a thorough and workmanlike manner in accordance with the plans, specifications and documents attached hereto, for the following prices, to-wit:

1. Furnish Substation 10 Construction for the LUMP SUM Price of

Four hundred sixty-eight thousand nine hundred twenty-one
and 30/100. (\$468,921.30)

2. The undersigned hereby acknowledges the receipt of the following addenda:

_____, _____, _____, _____, _____.

3. The undersigned is a Corporation or L.L.C. , Partnership , Individual .
FEID or SSN 20-2920533.

4. The undersigned anticipates that delivery will be completed on or before Dec 1, 2013.

BIDDER Brink Constructors Inc.

ADDRESS 2950 N. Plaza Drive
Rapid City, SD 57702

By Warren Pfenning
(Printed Name)

Title Vice President

Warren Pfenning
(Signature)

July 9, 2013

(Date)

Warren@brinkred.com
(e-mail)

SCOPE OF WORK

PROJECT: GARDEN CITY SUB #10

EST. BY: GARY

Printed: 7/10/13 8:18 AM

BECC ITEM	BID#	DESCRIPTION	CAT. NO.	MFG.	SUPPLIER SUBCONTR.	QTY	UNIT	MAT TOTAL	LAB TOTAL
	1-0000	<p>GRADING & GRAVEL (OWNER FURNISHING ALL GRAVEL SURFACING) (OWNER FURNISHING ALL SOIL STABILIZATION) (COMPACTION TESTING BY OWNER IF REQUIRED)</p> <p>FINE GRADING PRIOR TO INSTALLATION OF GRAVEL SURFACING</p> <p>INSTALLATION OF GRAVEL SURFACING FINAL GRADE ROCK 250FT E-W x 140FT N-S = 35000SQF x 6" = 695 CY 648CY x 1.5 TON PER YARD</p> <p>INSTALLATION OF GRAVEL IN CONTAINMENT PIT FINAL GRADE ROCK APPROX 72FT E-W x 22FT N-S = MINUS (2) AT 12FT x 16FT = APPROX 1200SQFT x AVG 1FT THICKNESS 45CY x 1.5 TON PER YARD</p> <p>SUBCONTRACTOR SUPERVISION</p>							
					INCL. W/GRAVEL INSTALL	1.00	LS		
					WEHKAMP EXC.				
					OFM	35,000.00	SQFT		
						648.15	CY		
						972.00	TON		
					WEHKAMP EXC.				
					OFM	1,584.00	SQFT		
						384.00	SQFT		
						44.44	CY		
						67.50	TON		
						1.00	LS		
									\$14,809.50
	2-0000	<p>CONCRETE FOUNDATIONS (OWNER FURNISHING ALL CONCRETE) (OWNER FURNISHING CAST-IN-PLACE ANCHOR BOLTS) (TRANSFORMER PADS ALREADY IN PLACE) (STOCKPILE SPOILS ONSITE FOR OWNER REMOVAL)</p> <p>-CONTRACTOR TO FURNISH ALL BAR, VAPOR BARRIER, & LABOR TO PROVIDE FOUNDATIONS AS SHOWN ON DWGS</p> <p>(CONDUITS TO BE POURED INTO FLOOR)</p> <p>SWGR BUILDING FOUNDATION FOOTING - 10" x 2'6" x 153'4" = STEM WALL - 3'4" x 8" x 153'4" = FLOOR - 19' x 57'8 1/4" x 6" = (2)DOOR STOOPS - 6" x 4' x 5' =</p> <p>-OVEREXCAVATE AND PLACE 12" OF COMPACTED EXCAVATE 18'4" x 57' x 12", W/ 1.5 SWELL = COMPACT EARTH PRIOR TO PLACING FILL STRUCTURAL FILL ON COMPACTED EARTH 18'4" x 57' = 1044SQF x 12" = 38CY x 1.3 COMPACTION 51 CY x 1.5 TON PER YARD INCLUDE WATER TO COMPACT</p> <p>-VAPOR BARRIER 8 MIL POLYETHYLENE - 17'8" x 56'4" =</p> <p>CONTROL BUILDING FOUNDATION FOOTING - 10" x 2'6" x 87' = STEM WALL - 3'4" x 8" x 87' = FLOOR - 17'6" x 26' x 6" = (2)DOOR STOOPS - 6" x 4' x 5' =</p> <p>-OVEREXCAVATE AND PLACE 12" OF COMPACTED EXCAVATE 17'6" x 26' x 12", W/ 1.5 SWELL = COMPACT EARTH PRIOR TO PLACING FILL STRUCTURAL FILL ON COMPACTED EARTH 17'6" x 26' = 455SQF x 12" = 17CY x 1.3 COMPACTION 22CY x 1.5 TON PER YARD INCLUDE WATER TO COMPACT</p> <p>-VAPOR BARRIER 8 MIL POLYETHYLENE - 17'6" x 26' =</p> <p>(CONTINUOUS POUR OF WALL IS PREFERRED BUT NOT REQUIRED, APPROVE METHOD PRIOR TO CONSTRUCTION)</p> <p>OIL CONTAINMENT PIT FOOTING - 12" x 1'8" x 198' = STEM WALL - 3' x 8" x 198' =</p>							
					WT CONT.	12.00	CY		
						13.00	CY		
						21.00	CY		
						1.00	CY		
					WT CONT.	58.00	CY		
					OFM	1,044.00	SQFT		
						51.00	CY		
						76.50	TON		
					WT CONT.	996.00	SQFT		
					WT CONT.	7.00	CY		
						8.00	CY		
						9.00	CY		
						1.00	CY		
					WT CONT.	26.00	CY		
					OFM	455.00	SQFT		
						22.00	CY		
						33.00	TON		
					WT CONT.	455.00	SQFT		
					WT CONT.	13.00	CY		
						15.00	CY		

SCOPE OF WORK

PROJECT: **GARDEN CITY SUB #10**

EST. BY: GARY

Printed: 7/10/13 8:18 AM

BECC ITEM	BID#	DESCRIPTION	CAT. NO.	MFG.	SUPPLIER SUBCONTR.	QTY	UNIT	MAT TOTAL	LAB TOTAL
		BELOW GRADE GROUND WIRE							
		TRENCH & BACKFILL							
		GRID							
		- E-W RUNS				2,100.00	FT		
		- N-S RUNS				1,960.00	FT		
		- GATE SWING PATH				227.00	FT		
		TAILS							
		- LIGHTNING MASTS -2/0				20.00	FT		
		- BUILDINGS - SWGR AND CONTROL -2/0				20.00	FT		
		- CABLE TRENCH -4/0				10.00	FT		
		-STATION SERVICE XFMRS -2/0				10.00	FT		
		-35kV SWGR VAULT -2/0				20.00	FT		
		- POWER XFMRS -4/0				50.00	FT		
		-RISER STRUCTURES -2/0				40.00	FT		
		- FENCE -2/0				136.00	FT		
		2/0 CU, SD, 19 STR.			OFM	4,533.00	FT		
		4/0 CU, SD, 19 STR.			OFM	60.00	FT		
		GROUND RODS - 3/4" x 10FT			OFM	15.00	EA		
		BELOW GRADE CONNECTIONS							
		2/0 - 2/0 PARALLEL TAP	ULTRAWELD	PT2/02/0B	HARGER	4.00	EA		
		-SHOT	ULTRAWELD	US115	HARGER	230.00	EA		
		2/0 - 4/0 PARALLEL TAP	ULTRAWELD	PT4/02/0B	HARGER	1.00	EA		
		-SHOT	ULTRAWELD	US150	HARGER	10.00	EA		
		2/0 - 3/4" GROUND ROD - THRU TOP	ULTRAWELD	GO342/0B	HARGER	2.00	EA		
		-SHOT	ULTRAWELD	US115	HARGER	20.00	EA		
		ELECTRONIC IGNITER	ULTRAWELD	USCONTROLLER	HARGER	1.00	EA		
		EXTRA 6' IGNITION CORDS	ULTRAWELD	USLEAD6	HARGER	2.00	EA		
		MOLD HANDLES	ULTRAWELD	MH1	HARGER	4.00	EA		
		MOLD CLEANING BRUSHES	ULTRAWELD	MCBRSH1	HARGER	10.00	EA		
		ABOVE GRADE GROUND WIRE							
		FENCE TAILS -2/0				175.00	FT		
		LIGHTNING MASTS -2/0				24.00	FT		
		BUILDINGS - SWGR AND CONTROL -2/0				40.00	FT		
		CABLE TRENCH -4/0				30.00	FT		
		STATION SERVICE XFMRS -2/0				16.00	FT		
		35kV SWGR VAULT -2/0				40.00	FT		
		POWER XFMRS -4/0				250.00	FT		
		RISER STRUCTURES -2/0				100.00	FT		
		#6 CU, SD, SOL - WEAVE IN FENCE FABRIC			OFM	451.00	FT		
		2/0 CU, SD, 19 STR.			OFM	395.00	FT		
		4/0 CU, SD, 19 STR.			OFM	280.00	FT		
		ABOVE GRADE CONNECTIONS							
		4" O.D. GATE POST CLAMP			OFM	2.00	EA		
		3" O.D. CORNER POST CLAMP			OFM	4.00	EA		
		2" O.D. IN LINE POST CLAMP			OFM	29.00	EA		
		1 3/4" O.D. TOPRAIL CLAMP			OFM	39.00	EA		
		2" O.D. GATE FRAME CLAMP			OFM	4.00	EA		
		SPLIT BOLTS - #6CU TO FABRIC/BARBED WIRE			OFM	246.00	EA		
		C-CRIMPS, #6 TO 2/0			OFM	41.00	EA		
		FLEXIBLE BRAIDS			OFM	2.00	EA		
		2 HOLE PAD BOLTED			OFM	36.00	EA		
		TOWER CLAMP			OFM	40.00	EA		
		C-CRIMPS, 2/0-4/0 TO 2/0-4/0			OFM	24.00	EA		
		C-CRIMPS, #2-2/0 TO 2/0-4/0			OFM	54.00	EA		
		CONTROL CABLE							
		4/C #10, TC			OFM	540.00	FT		
		- 60 FT RUNS				4.00	EA		
		- 150 FT RUNS				2.00	EA		
		TERMINATIONS	35109	TYCO	BSE	48.00	EA		
		12/C #10, TC			OFM	1,480.00	FT		
		- 60 FT RUNS				18.00	EA		
		- 130 FT RUNS				2.00	EA		
		- 140 FT RUNS				1.00	EA		

SCOPE OF WORK

PROJECT: **GARDEN CITY SUB #10**

EST. BY: GARY

Printed: 7/10/13 8:18 AM

BECC ITEM	BID#	DESCRIPTION	CAT. NO.	MFG.	SUPPLIER SUBCONTR.	QTY	UNIT	MAT TOTAL	LAB TOTAL
		TERMINATIONS	35109	TYCO	BSE	504.00	EA		
		SECONDARY CABLE							
		#2 CU, THWN INS.			OFM	230.00	FT		
		- 50 FT RUNS				2.00	EA		
		- 65 FT RUNS				2.00	EA		
		TERMINATIONS			STANION	8.00	EA		
		2/0 CU, THWN INS.			OFM	195.00	FT		
		- 65 FT RUNS				3.00	EA		
		TERMINATIONS			STANION	6.00	EA		
		4/0 CU, THWN INS.			OFM	300.00	FT		
		- 50 FT RUNS				6.00	EA		
		TERMINATIONS			STANION	12.00	EA		
		2/C #10, TC			OFM	790.00	FT		
		- 60 FT RUNS				4.00	EA		
		- 130 FT RUN				2.00	EA		
		- 140 FT RUN				1.00	EA		
		- 150 FT RUN				1.00	EA		
		TERMINATIONS	35109	TYCO	BSE	32.00	EA		
		4/C #10, TC			OFM	660.00	FT		
		- 60 FT RUNS				4.00	EA		
		- 130 FT RUN				1.00	EA		
		- 140 FT RUN				1.00	EA		
		- 150 FT RUN				1.00	EA		
		TERMINATIONS	35109	TYCO	BSE	56.00	EA		
		POWER CABLE							
		15KV CABLE - 1/C #750KCMIL - BUNDLED CABLES							
		90 FT CIRCUITS							
		- XFMR#1 TO SWGR BAY 4				3.00	EA		
		100FT CIRCUITS							
		- XFMR#2 TO SWGR BAY 9				3.00	EA		
		15kV CABLE - 1/C #750KCMIL			OFM	1,710.00	FT		
		TERMINATIONS			OFM	36.00	EA		
		35KV CABLE - 1/C #750KCMIL - BUNDLED CABLES							
		210 FT CIRCUIT				1.00	EA		
		- XFMR#1 TO 35kV SWGR BKR1							
		160 FT CIRCUIT				1.00	EA		
		- XFMR#2 TO 35kV SWGR BKR2							
		40 FT CIRCUIT				1.00	EA		
		- 35kV SWGR1 COMMON TO 35kV SWGR SW2							
		35kV CABLE - 1/C #750KCMIL			OFM	1,230.00	FT		
		TERMINATIONS			OFM	18.00	EA		
		35KV CABLE - 1/C #1/0AWG - SINGLE CABLES							
		10FT CIRCUITS							
		- 35kV SWGR2 SW5 AØ TO STA PWR FU 1				1.00	EA		
		- 35kV SWGR2 SW2 AØ TO STA PWR FU 2				1.00	EA		
		20FT CIRCUITS							
		- STA PWR FU 1 TO STA PWR TS 1				1.00	EA		
		- STA PWR FU 2 TO STA PWR TS 2				1.00	EA		
		35kV CABLE - 1/C #1/0AWG			OFM	60.00	FT		
		TERMINATIONS			OFM	8.00	EA		
								\$3,851.52	\$152,750.00
	6-0000	CONDUIT (OWNER TO PROVIDE ALL CONDUIT MATERIALS)							
		1.0" RGS CONDUIT			OFM	160.00	FT		
		1.0" CAST ONE HOLE STRAP			OFM	32.00	EA		
		1.0" STRAP BACK			OFM	32.00	EA		
		1.0" MYERS HUB			OFM	4.00	EA		
		1.0" CONDULET BODY, "LB" w/C&G			OFM	4.00	EA		
		1.0" TO 1/2" RGC, REDUCER			OFM	4.00	EA		
		2.0" RGS CONDUIT			OFM	90.00	FT		
		2.0" RGS CLOSE NIPPLE (2")			OFM	10.00	EA		
		2.0" RGS COUPLING			OFM	10.00	EA		
		2.0" UNISTRUT CLAMP			OFM	12.00	EA		
		2.0" PLASTIC BUSHING			OFM	12.00	EA		

SCOPE OF WORK

PROJECT: GARDEN CITY SUB #10

EST. BY: GARY

Printed: 7/10/13 8:18 AM

BECC ITEM	BID#	DESCRIPTION	CAT. NO.	MFG.	SUPPLIER SUBCONTR.	QTY	UNIT	MAT TOTAL	LAB TOTAL
		2.0" LOCKNUT			OFM	20.00	EA		
		3.0" RGS CONDUIT			OFM	10.00	FT		
		3.0" RGS CLOSE NIPPLE (2-5/8")			OFM	2.00	EA		
		3.0" RGS COUPLING			OFM	1.00	EA		
		3.0" PLASTIC BUSHING			OFM	2.00	EA		
		3.0" LOCKNUT			OFM	4.00	EA		
		6.0" PLASTIC BUSHING			OFM	20.00	EA		
		6.0" GALV STEEL LOCKNUT			OFM	40.00	EA		
		QUICK-SET CLEAR CEMENT			STANION	24.00	QT		
		2.0" PVC BELL END			OFM	26.00	EA		
		2.0" PVC CONDUIT, SCH 40			OFM	1,700.00	FT		
		2.0" PVC COUPLING			OFM	132.00	EA		
		2.0" PVC FEMALE ADPT			OFM	18.00	EA		
		2.0" PVC 90 DEG SWEEP			OFM	38.00	EA		
		2.0" PVC 45 DEG SWEEP			OFM	28.00	EA		
		3.0" PVC BELL END			OFM	6.00	EA		
		3.0" PVC CONDUIT, SCH 40			OFM	98.00	FT		
		3.0" PVC COUPLING			OFM	26.00	EA		
		3.0" PVC FEMALE ADAPTER			OFM	2.00	EA		
		3.0" PVC 90 DEG SWEEP			OFM	6.00	EA		
		3.0" PVC 45 DEG SWEEP			OFM	10.00	EA		
		6.0" PVC BELL END			OFM	32.00	EA		
		6.0" PVC CONDUIT, SCH 40			OFM	2,040.00	FT		
		6.0" PVC COUPLING			OFM	104.00	EA		
		6.0" PVC MALE ADAPTER			OFM	20.00	EA		
		6.0" PVC 90 DEG SWEEP, 36" R			OFM	36.00	EA		
		6.0" PVC 45 DEG SWEEP, 36" R			OFM	16.00	EA		
		2.0" BASE SPACER			OFM	190.00	EA		
		2.0" INTERMEDIATE SPACER			OFM	290.00	EA		
		3.0" BASE SPACER, 3" SEPERATION			OFM	16.00	EA		
		3.0" INTERMEDIATE SPACER			OFM	16.00	EA		
		6.0" BASE SPACER, 3" SEPERATION			OFM	190.00	EA		
		6.0" INTERMEDIATE SPACER			OFM	378.00	EA		
		REBAR & TIE WIRE TO SECURE SPACERS TO KEEP CONDUIT FROM FLOATING			LOCAL	1.00	LT		
		1/2" LIQUID TITE FLEX			OFM	20.00	FT		
		1/2" L.T. FLEX CONN, STRAIGHT			OFM	8.00	EA		
		2.0" LIQUID TITE FLEX			OFM	40.00	FT		
		2.0" L.T. FLEX CONN, STRAIGHT			OFM	16.00	EA		
		12" x 12" x 6" JUNCTION BOX, NEMA 3R BACK PANEL			OFM	3.00	EA		
					OFM	1.00	EA		
		THHN - 10 - BLACK - STRANDED			OFM	200.00	FT		
		THHN - 10 - WHITE - STRANDED			OFM	200.00	FT		
		THHN - 10 - GREEN - STRANDED			OFM	200.00	FT		
		WARNING TAPE - CAUTION UNDERGROUND.....			OFM	2,000.00	FT		
		PULLING SOAP			STANION	20.00	GAL		
		PULL ROPE - 6500FT PAIL			STANION	1.00	EA		
		BACKHOE & BACKFILL AT 12" W x 48" DEEP				595.00	LF		
		BACKHOE & BACKFILL AT 24" W x 48" DEEP				204.00	LF		
		BACKHOE & BACKFILL AT 24" W x 60" DEEP				474.00	LF		
		BACKHOE & BACKFILL AT 36" W x 60" DEEP				79.00	LF		
		FLOWABLE FILL			OFM	135.00	CY		
		CABLE TRENCH - SAND BEDDED			OFM	10.00	FT		
					OFM	2.00	TON		
								\$910.96	\$167,875.00

SCOPE OF WORK

PROJECT: GARDEN CITY SUB #10

EST. BY: GARY

Printed: 7/10/13 8:18 AM

BECC ITEM	BID#	DESCRIPTION	CAT. NO.	MFG.	SUPPLIER SUBCONTR.	QTY	UNIT	MAT TOTAL	LAB TOTAL
	7-0000	<p>CONTROL BUILDING (CRANE & RIGGING BY CITY)</p> <p>ANCHOR TO CONCRETE - EPOXY ADHESIVE - HOLD DOWN CLIPS - 7/8" x 10" GALV THREADED ROD W/NUT</p> <p>CABLE TRAY RISER TO CONTROL BUILDING</p> <p>INSTALL CONTROL PANELS - ANCHOR TO FLOOR - 3/8 x 5 1/2" LDT</p>	HIT-RE 500		HILTI OFM HILTI OFM OFM FASTENAL	2.00 6.00 6.00 1.00 4.00 36.00	EA EA EA EA EA EA		
								\$188.80	\$5,875.00
	8-0000	<p>EQUIPMENT</p> <p>15KV SWITCHGEAR BUILDING (CRANE & RIGGING BY CITY)</p> <p>ANCHOR TO CONCRETE - EPOXY ADHESIVE - HOLD DOWN CLIPS - 7/8" x 10" GALV THREADED ROD W/NUT</p> <p>CABLE TRAY RISER TO SWGR BUILDING</p> <p>STATION POWER XFMRs FIBERGLASS PADS STATION SERVICE XFMRs</p> <p>35KV PADMOUNT SWITCHGEAR 35KV PADMOUNT SWITCH 35KV PADMOUNT FUSED SWITCH</p> <p>35KV SWGR VAULT (CRANE & RIGGING BY CITY) EXCAVATE FOR VAULT UNDERGROUND VAULT BACKFILL VAULT WITH EXCAVATED MATERIALS</p> <p>YARD LIGHTS INSTALL "PAL" STYLE YARD LIGHTS</p>	HIT-RE 500		HILTI OFM HILTI OFM OFM OFM OFM OFM OFM	2.00 10.00 10.00 1.00 2.00 2.00 1.00 1.00 83.06 1.00 1.00 4.00	EA EA EA EA EA EA EA EA CY EA EA EA		
								\$164.02	\$7,875.00
								\$28,066.80	440854.50

THE AMERICAN INSTITUTE OF ARCHITECTS

AIA Document A310 Bid Bond

KNOW ALL MEN BY THESE PRESENTS, THAT WE Brink Constructors, Inc.

2950 North Plaza Drive, Rapid City, SD 57702

as Principal, hereinafter called the Principal, and Hartford Fire Insurance Company

One Hartford Plaza, Hartford, CT 06155-0001

a corporation duly organized under the laws of the State of CT

as Surety, hereinafter called the Surety, are held and firmly bound unto City of Garden City

140 Harvest Street, P.O. Box 998, Garden City, KS 67846

as Obligee, hereinafter called the Obligee, in the sum of Ten Percent of Amount Bid

Dollars (\$ 10%),

for the payment of which sum well and truly to be made, the said Principal and the said Surety, bind ourselves, our heirs, executors, administrators, successors and assigns, jointly and severally, firmly by these presents.

WHEREAS, the Principal has submitted a bid for Substation #10, 140 Harvest Street, Garden City, KS

NOW, THEREFORE, if the Obligee shall accept the bid of the Principal and the Principal shall enter into a Contract with the Obligee in accordance with the terms of such bid, and give such bond or bonds as may be specified in the bidding or Contract Documents with good and sufficient surety for the faithful performance of such Contract and for the prompt payment of labor and materials furnished in the prosecution thereof, or in the event of the failure of the Principal to enter such Contract and give such bond or bonds, if the Principal shall pay to the Obligee the difference not to exceed the penalty hereof between the amount specified in said bid and such larger amount for which the Obligee may in good faith contract with another party to perform the Work covered by said bid, then this obligation shall be null and void, otherwise to remain in full force and effect.

Signed and sealed this 10th day of July, 2013

Stacey C. S. S.
(Witness)

Brink Constructors, Inc.

(Principal)

(Seal)

By: Waven Fleming VICE PRESIDENT
(Title)

Joan Remick
(Witness)

Hartford Fire Insurance Company

(Surety)

(Seal)

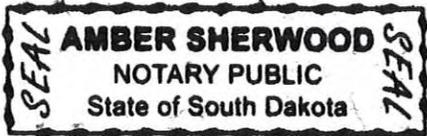
By: Bruce N. Telander
Attorney-in-Fact Bruce N. Telander (Title)

ACKNOWLEDGMENT OF CORPORATION

State of SOUTH DAKOTA) ss. On this 10th day of July 2013
County of PENNINGTON before me appeared WARREN PFENNING
to me personally known, who, being by me duly sworn, did say that he
is the VICE PRESIDENT
of BRINK CONSTRUCTORS, INC.,
a corporation, that the seal affixed to the foregoing instrument is the
corporate seal of said corporation,

(If no seal, so state, and strike out above as to corporate seal)

and that said instrument was executed in behalf of said corporation by
authority of its Board of Directors; and that said WARREN PFENNING
acknowledged said instrument to be the free act and deed of said
corporation.



Amber Sherwood
Notary Public PENNINGTON County, SOUTH DAKOTA
My commission expires SEPTEMBER 30, 2014

ACKNOWLEDGMENT OF CORPORATE SURETY

State of MINNESOTA) ss. On this 10th day of July 2013
County of HENNEPIN) before me appeared Bruce N. Telander
to me personally known, who, being by me duly sworn, did say that he
is the Attorney-in-Fact
of HARTFORD FIRE INSURANCE COMPANY
a corporation, that the seal affixed to the foregoing instrument is the
corporate seal of said corporation and that said instrument was executed
in behalf of said corporation by authority of its Board of Directors; and
that said Bruce N. Telander acknowledged said instrument
to be the free act and deed of said corporation.



Joan K. Remick
Notary Public _____ County, _____
My commission expires _____

POWER OF ATTORNEY

Direct Inquiries/Claims to:

THE HARTFORD

BOND, T-4

One Hartford Plaza

Hartford, Connecticut 06155

call: 888-266-3488 or fax: 860-757-5835

KNOW ALL PERSONS BY THESE PRESENTS THAT:

Agency Code: 41-711084

- Hartford Fire Insurance Company, a corporation duly organized under the laws of the State of Connecticut
- Hartford Casualty Insurance Company, a corporation duly organized under the laws of the State of Indiana
- Hartford Accident and Indemnity Company, a corporation duly organized under the laws of the State of Connecticut
- Hartford Underwriters Insurance Company, a corporation duly organized under the laws of the State of Connecticut
- Twin City Fire Insurance Company, a corporation duly organized under the laws of the State of Indiana
- Hartford Insurance Company of Illinois, a corporation duly organized under the laws of the State of Illinois
- Hartford Insurance Company of the Midwest, a corporation duly organized under the laws of the State of Indiana
- Hartford Insurance Company of the Southeast, a corporation duly organized under the laws of the State of Florida

having their home office in Hartford, Connecticut, (hereinafter collectively referred to as the "Companies") do hereby make, constitute and appoint, **up to the amount of unlimited:**

Bruce N. Telander, Donald R. Olson, R. Scott Egginton, R. W. Frank, John E. Tauer, Linda K. French, Rachel Thomas, Nicole Nelson, Joshua R. Loftis, Craig Remick, Brian J. Oestreich, Jerome T. Ouimet, D. R. Dougherty, Jack Cedarleaf II, Christine M. Hansen, Kurt C. Lundblad, Pamela T. Curran, Melinda C. Blodgett of Minneapolis, MN

their true and lawful Attorney(s)-in-Fact, each in their separate capacity if more than one is named above, to sign its name as surety(ies) only as delineated above by , and to execute, seal and acknowledge any and all bonds, undertakings, contracts and other written instruments in the nature thereof, on behalf of the Companies in their business of guaranteeing the fidelity of persons, guaranteeing the performance of contracts and executing or guaranteeing bonds and undertakings required or permitted in any actions or proceedings allowed by law.

In Witness Whereof, and as authorized by a Resolution of the Board of Directors of the Companies on August 1, 2009 the Companies have caused these presents to be signed by its Vice President and its corporate seals to be hereto affixed, duly attested by its Assistant Secretary. Further, pursuant to Resolution of the Board of Directors of the Companies, the Companies hereby unambiguously affirm that they are and will be bound by any mechanically applied signatures applied to this Power of Attorney.



Wesley W. Cowling

Wesley W. Cowling, Assistant Secretary

M. Ross Fisher

M. Ross Fisher, Vice President

STATE OF CONNECTICUT }
COUNTY OF HARTFORD } ss. Hartford

On this 12th day of July, 2012, before me personally came M. Ross Fisher, to me known, who being by me duly sworn, did depose and say: that he resides in the County of Hartford, State of Connecticut; that he is the Vice President of the Companies, the corporations described in and which executed the above instrument; that he knows the seals of the said corporations; that the seals affixed to the said instrument are such corporate seals; that they were so affixed by authority of the Boards of Directors of said corporations and that he signed his name thereto by like authority.



CERTIFICATE

Kathleen T. Maynard

Kathleen T. Maynard
Notary Public

My Commission Expires July 31, 2016

I, the undersigned, Vice President of the Companies, DO HEREBY CERTIFY that the above and foregoing is a true and correct copy of the Power of Attorney executed by said Companies, which is still in full force effective as of JULY 10, 2013
Signed and sealed at the City of Hartford.



Gary W. Stumper

Gary W. Stumper, Vice President



City of Garden City

Substation # 10

City of Garden City, Kansas

Bid Date: July 09, 2013

SUBCONTRACTORS

<u>WORK</u>	<u>NAME</u>	<u>ADDRESS</u>
Foundations	WT Contractors	2214 W. Road 10 Ulysses, KS. 67880
Site Work	Wehkamp Excavating	6455 North Hwy. 83 Garden City, KS 67846



MEMORANDUM

TO: Governing Body

THROUGH: Matt Allen, City Manager

FROM: Mike Muirhead, Public Utilities Director

DATE: July 16, 2013

RE: 35 kV and 15 kV Circuit and Pull Box Vaults for Substation #10

ISSUE:

Bids were received on July 9, 2013 for the purchase of one (1) Pre-Cast Concrete 35 kV circuit vault, one (1) Pre-Cast Concrete 15 kV circuit vault and one (1) circuit pull box for Substation #10. Bids were requested from two (2) manufacturers and one (1) bid was received meeting minimum specification.

BACKGROUND:

The Electric Division is in the process of constructing Substation #10 and these vaults are needed for the entrance and exit of the underground primary power cable going to the 35 kV switchgear, the 15 kV switchgear and assist in the pulling in of the underground primary power cable. The power cable is a key component to the operation of Substation #10.

ALTERNATIVES:

Accept the bid from Oldcastle Precast.
Reject all bids and direct staff to re advertise for bids.

RECOMMENDATION:

Staff recommends awarding the bid to Oldcastle Precast in the total amount of \$16,384.17 (\$15,128.50, plus tax \$1,255.67, total \$16,384.17).

FISCAL NOTE:

The Electric Department's Substation budget contains adequate funding to complete the project.

Cliff Sonnenberg
Electric Superintendent

CITY COMMISSION

DAN FANKHAUSER,
Mayor

ROY CESSNA

MELVIN DALE

JANET DOLL

CHRIS LAW

MATTHEW C. ALLEN
City Manager

MELINDA A. HITZ, CPA
Finance Director

RANDALL D. GRISELL
City Counselor

CITY ADMINISTRATIVE
CENTER
301 N. 8TH
P.O. Box 998
GARDEN CITY, KS
67846-0998
620.276.1160
FAX 620.276.1169
www.garden-city.org

Contract & Proposal

Quote No.: S016666-3

5230 North West 17th
Topeka, KS 66618

Telephone : 785-232-2982
Fax: 785-232-5842

www.oldcastleprecast.com

Quote To: City of Garden City

Ship To: Utility Vaults
TBD

Garden City, KS 67846

Reference :

Contact:

Phone:

Order No	Date	Customer No	Terms	Cash discount	F.O.B. FOB Job Site	Quote valid for:
S016666	7/1/2013					30 days

Group: 6x14

Qty	Unit	Item	Description	Mark	Unit price	Amount
1.00	Ea	0000001	6'x14'x6' (1D) Slab-Riser-Slab Utility Vault w/ (2)-Piece Concrete Top w/o openings. *Includes 6" Terminators cast in as located on drawing. *Includes standard Pull Irons on Opposite Walls or floor slab as required. *Sump pan cast in floor. *(2) rows of 7/8" strut cast in walls for racking mount (64' total). *#6 copper wire grounding. *Non Traffic Rated		7,289.18	7,289.18
1.00	Ea	2200640	6'x14'x6" Bottom Slab note: 7'x15' O.D.			
1.00	Ea	2200645	6'x14'x72" Utility Vault Riser w/ 6" Walls			
1.00	Ea	2200650	6'x14'x6" (2)-Piece Top Slab note: 7'x15' O.D.			
6.00	Roll	8074100	Joint Mastic 1" (14.5'/roll) 6 Rolls per Carton: Press Seal 8 Rolls per Carton: Ram Nek			

Group: 6x6

Qty	Unit	Item	Description	Mark	Unit price	Amount
2.00	Ea	0000001	6'x6'x6' (1D) Slab-Riser-Slab Utility Vault w/ Non Skid Joints and solid		3,919.66	7,839.32

Contract & Proposal

Quote No.: S016666-3

5230 North West 17th
Topeka, KS 66618

Telephone : 785-232-2982
Fax: 785-232-5842

www.oldcastleprecast.com

Quote To: City of Garden City

Ship To: Utility Vaults
TBD

Garden City, KS 67846

Reference :

Contact:

Phone:

Order No	Date	Customer No	Terms	Cash discount	F.O.B. FOB Job Site	Quote valid for:
S016666	7/1/2013					30 days

Top Slab w/o Openings
 *Includes 3" and 6" Terminators cast in as located on drawings.
 *Includes standard Pull Irons on Opposite Walls or floor as required.
 *Sump pan cast in floor.
 *(2) rows of 7/8" strut cast in walls for racking mount (32' total each).
 *#6 copper wire grounding.
 *Non Traffic Rated
 6'x6'x6" Bottom Slab
 note: 7'x7' O.D.
 6'x6'x72" Utility Vault Riser w/ 6" walls
 6'x6'x6" Top Slab
 note: 7'x7' O.D.
 Joint Mastic 1" (14.5'/roll)
 6 Rolls per Carton: Press Seal
 8 Rolls per Carton: Ram Nek

2.00 Ea 2200500
 2.00 Ea 2200505
 2.00 Ea 2200510
 8.00 Roll 8074100

Group: Del

Qty	Unit	Item	Description	Mark	Unit price	Amount
1.00	Ea	0000007	Delivery - notes: *To be delivered on Flatbed truck w/ offload and set by others. *Included delivery pricing is based on full truckload quantities. Partial shipments, if required by customer, will result in increased delivery fees.			



Contract & Proposal

Quote No.: S016666-3

5230 North West 17th
Topeka, KS 66618

Telephone : 785-232-2982
Fax: 785-232-5842

www.oldcastleprecast.com

Quote To: City of Garden City

Ship To: Utility Vaults
TBD

Garden City, KS 67846

Reference :

Contact:

Phone:

Order No	Date	Customer No	Terms	Cash discount	F.O.B. FOB Job Site	Quote valid for:
S016666	7/1/2013					30 days

Tax Code	Taxable amount	Tax Rate	
KS-FINCO	15,128.50	7.30	1,104.39

All products and services listed on this Quotation are provided under the Standard Terms and Conditions located at www.oldcastleprecast.com/company/pages/credit.aspx.

QUOTATION TOTAL US 16,232.89

IMPORTANT: This proposal is based on standard terms and conditions. Items and quantities shown are the basis for the quotation, and we are not responsible for any discrepancies between this list and actual items or quantities.

(Accepted by)

Sales Person: John Connolly

Telephone:

(Position)

(Date)

By: _____



MEMORANDUM

TO: Governing Body

THROUGH: Matt Allen, City Manager

FROM: Mike Muirhead, Public Utilities Director

DATE: July 16, 2013

RE: Underground Power Cable Terminators

ISSUE:

Bids were received on July 9, 2013 for the purchase of various power cable terminators for Substation #10 and #11. Bids were received from five (5) vendors with all meeting the required specifications.

BACKGROUND:

The Electric Division is in the process of constructing Substation #10 and Substation #11. These power cable terminators are needed for the termination of the power cables feeding in and out of both Substations making them operational.

ALTERNATIVES:

Accept the low bid from Kriz-Davis Co and Stanion Wholesale.
Reject all bids and direct staff to re advertise for bids.

RECOMMENDATION:

Staff recommends awarding the bid to Kriz-Davis in the total amount of \$34,923.22 (\$32,246.74, plus tax \$2,676.48, total \$34,923.22) and to Stanion Wholesale in the total amount of \$14,149.52 (\$13,065.12, plus tax \$1,084.40, total \$14,149.52)

FISCAL NOTE:

The Electric Department's Substation and Distribution budget contains adequate funds for the project.

Cliff Sonnenberg
Electric Superintendent

CITY COMMISSION

DAN FANKHAUSER,
Mayor

ROY CESSNA

MELVIN DALE

JANET DOLL

CHRIS LAW

MATTHEW C. ALLEN
City Manager

MELINDA A. HITZ, CPA
Finance Director

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CITY ADMINISTRATIVE
CENTER
301 N. 8TH
P.O. Box 998
GARDEN CITY, KS
67846-0998
620.276.1160
FAX 620.276.1169
www.garden-city.org

City of Garden City Terminator List
Bids due July 9, 2013 2 pm CT

Wesco		Lead time	HD Supply		Lead time	Stanion		Lead time	K-D		Lead time	Techline		Lead time
\$87.00	\$261.00	stock	\$64.44	\$193.32	stock	\$63.00	\$189.00	3-6 weeks	\$62.37	\$187.10	stock	\$0.00	\$0.00	
\$133.00	\$399.00	stock	\$109.78	\$329.34	9-10 weeks	\$107.80	\$323.40	7-9 weeks	\$106.24	\$318.71	7-9 weeks	\$0.00	\$0.00	
\$100.00	\$300.00	stock	\$60.66	\$181.98	4-7 weeks	\$59.35	\$178.05	3-6 weeks	\$58.70	\$176.10	stock	\$0.00	\$0.00	
\$453.00	\$1,812.00	stock	\$321.43	\$1,285.72	6-8 weeks	\$309.28	\$1,237.12	5-7 weeks	\$311.05	\$1,244.22	5-7 weeks	\$0.00	\$0.00	
\$397.00	\$1,588.00	stock	\$273.89	\$1,095.56	14-16 weeks	\$266.50	\$1,066.00	14-16 weeks	\$265.05	\$1,060.22	14-16 weeks	\$0.00	\$0.00	
\$16.45	\$1,628.55	2 weeks	\$16.43	\$1,626.57		\$26.68	\$2,641.32	4-8 weeks	\$15.89	\$1,573.41	stock	\$18.10	\$1,791.90	3-4 weeks
\$120.60	\$8,321.40	2 weeks	\$120.60	\$8,321.40		\$160.27	\$11,058.63	8-10 weeks	\$116.71	\$8,052.99	stock	\$133.88	\$9,237.72	3-4 weeks
\$172.00	\$5,160.00	stock	\$136.67	\$4,100.10	14-16 weeks	\$133.00	\$3,990.00	14-16 weeks	\$132.26	\$3,967.74	14-16 weeks	\$0.00	\$0.00	
\$65.00	\$0.00		\$0.00	\$0.00		\$0.00	\$0.00		\$0.00	\$0.00		\$0.00	\$0.00	
\$431.00	\$12,930.00	2 weeks	\$430.84	\$12,925.20		\$518.49	\$15,554.70	14-16 weeks	\$416.94	\$12,508.08	3-4 weeks	\$485.00	\$14,550.00	3-4 weeks
\$278.00	\$12,510.00	stock	\$224.45	\$10,100.25	14-16 weeks	\$212.00	\$9,540.00	14-16 weeks	\$217.20	\$9,774.18	14-16 weeks	\$0.00	\$0.00	
\$125.00	\$500.00	stock	\$100.95	\$403.80	stock	\$100.85	\$403.40	3-6 weeks	\$97.69	\$390.75	stock	\$0.00	\$0.00	
\$433.00	\$3,464.00	8-10 weeks	\$295.60	\$2,364.80	14-16 weeks	\$286.00	\$2,288.00	14-16 weeks	\$286.07	\$2,288.52	14-16 weeks	\$0.00	\$0.00	
\$220.00	\$2,640.00	stock	\$191.49	\$2,297.88	stock	\$187.00	\$2,244.00	3-6 weeks	\$185.31	\$2,223.74	stock	\$0.00	\$0.00	
\$395.00	\$3,555.00	stock	\$205.28	\$1,847.52	stock	\$204.00	\$1,836.00	3-6 weeks	\$198.66	\$1,787.90	stock	\$0.00	\$0.00	
	\$55,068.95			\$47,073.44			\$52,549.62			\$45,553.66			\$25,579.62	
	\$4,570.72			\$3,907.10			\$4,361.62			\$3,780.95			\$2,123.11	
	\$59,639.67			\$50,980.54			\$56,911.24			\$49,334.61			\$27,702.73	



**COMMUNITY
DEVELOPMENT
DEPARTMENT**
SERVING THE
CITIES OF
GARDEN CITY
HOLCOMB
AND
FINNEY COUNTY
620-276-1170

INSPECTIONS
620-276-1120
inspection@garden-city.org

CODE
ENFORCEMENT
620-276-1120
code@garden-city.org

PLANNING AND
ZONING
620-276-1170
planning@garden-city.org

CITY ADMINISTRATIVE
CENTER
301 N. 8TH
P.O. BOX 998
GARDEN CITY, KS
67846-0499
620.276.1170
FAX 620.276.1173
www.garden-city.org

MEMORANDUM

DATE: July 10, 2013
TO: Mayor & City Commission
FROM: Kaleb Kentner, Planning & Community Development Director
cc: File
RE: 2013 Vegetation Mowing Applicants

Issue: 2013 Vegetation Mowing Applications for Code Violations

Background: The Community Development Department would like to add additional mowers to the list as back-up at the following rates:

Small Lots- \$30/ hour
Large Lots- \$70/ hour

Lot size is determined by the Code Compliance Officer.

Alternatives:

1. City Commission may approve the applicant.
2. City Commission may not approve the applicant.
3. City Commission may take no action.

Recommendation: Staff recommends alternative 1: approving all applicants that are eligible to be used on an as needed basis. The following applicant submitted an application.

Byron Bland

Fiscal Impact: Fees assessed through the code compliance process cover the cost of contractors. However, if the violator does not pay fees, the City covers the cost of the contractor until the fee is collected through either collections or through specials assessed to the property.

CROSSING GUARD AGREEMENT

THIS CROSSING GUARD AGREEMENT (Agreement) made and entered into this 8th day of July, 2013, by and between the CITY OF GARDEN CITY, KANSAS (City), and the BOARD OF EDUCATION, UNIFIED SCHOOL DISTRICT NO. 457, FINNEY COUNTY, STATE OF KANSAS (USD 457).

WHEREAS, USD 457 and City have a desire to provide a safe environment for students walking to and from USD 457 schools and crossing City streets adjacent or close to USD 457 schools; and

WHEREAS, City and USD 457 have a desire to provide crossing guards for USD 457 students, in an efficient and effective manner.

NOW, THEREFORE, in consideration of the terms and conditions set forth below, the parties agree as follows:

1. PURPOSE. The purpose of this Agreement is to establish policies and procedures between City and USD 457 concerning the staffing, training, and administration of personnel assigned as crossing guards on City streets adjacent or close to USD 457 schools.

2. TERM. The term of this Agreement shall be for the 2013-14 school year, commencing on August 19, 2013, and ending on May 22, 2014.

3. TRAINING. Each person assigned as a crossing guard shall receive not less than one (1) hour of orientation and training for the position, to be provided as specified herein.

4. DUTIES OF CITY. City shall be responsible for the following duties under this Agreement:

- (a) Training of crossing guards through the Garden City Police Department (GCPD);
- (b) Providing each crossing guard with a safety vest, stop sign, and whistle; and
- (c) Providing USD 457 with applications from citizens who are interested in becoming a crossing guard.

5. DUTIES OF USD 457. USD 457 shall be responsible for the following duties under this Agreement:

- (a) Recruitment and hiring of crossing guards;
- (b) Administration of all personnel issues pertaining to crossing guards; and
- (c) Assignment of crossing guards to locations adjacent or close to USD 457 schools.

6. SCOPE OF EMPLOYMENT. All crossing guards shall be employees of USD 457, and shall be under the sole and exclusive direction and control of USD 457.

7. ADMINISTRATION OF AGREEMENT. The Chief of Police of the GCPD and the Deputy Superintendent/Director of Personnel of USD 457 shall be responsible for implementation of this Agreement, and they shall be the contact persons for their respective entities pertaining to any issue involving this Agreement or a crossing guard.

8. AUTHORITY TO CONTRACT. City and USD 457 possess the power, privilege, and/or authority to enter into this Agreement pursuant to K.S.A. 12-101, *et seq.*, K.S.A. 72-8201, and the Kansas Constitution, Article 6, Sec. 5; and Article 12, Sec. 5.

9. ADOPTION. City and USD 457 shall take all appropriate action to adopt and approve this Agreement by ordinance, resolution, or motion. Any subsequent amendment to, or extension of, this Agreement shall also require adoption by appropriate action.

10. SEPARATE ENTITY. It is not the intent of City and USD 457 to create a separate legal or administrative entity to perform the functions of this Agreement.

11. MANNER OF FINANCING. The manner of financing to support the purpose of this Agreement shall be through expenditure of general funds, by City and USD 457.

12. DEFAULT. Should a party fail to abide by the terms and conditions of this Agreement, the other party may declare a default and thereafter, give written notice of intent to terminate by reason of default, said notice to be not less than thirty (30) days. This Agreement shall not limit in any manner, the legal rights or remedies a party might have in the event of a default.

13. LEGAL RESPONSIBILITY. It is not the intent of the City or USD 457 to relieve either party of any obligation or responsibility imposed upon a party by law.

14. CONTROL OF LEGISLATURE/FUNDING. The parties acknowledge and agree that this Agreement is subject to change, termination, or limitations, as may be determined by the Legislature of the State of Kansas. In the event sufficient funds shall not be appropriated by City or USD 457 for any obligations required under the terms and conditions of this Agreement, City and/or USD 457 may terminate this Agreement pursuant to the notice requirements set forth herein.

IN WITNESS WHEREOF, the parties hereto have signed this Agreement the day and year first above written.

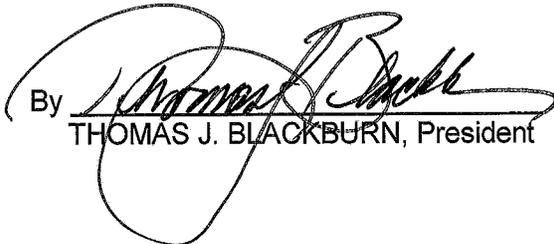
CITY OF GARDEN CITY, KANSAS

By _____
DAN FANKHAUSER, Mayor

ATTEST:

CELYN N. HURTADO, City Clerk

BOARD OF EDUCATION, UNIFIED
SCHOOL DISTRICT NO. 457,
FINNEY COUNTY, STATE OF KANSAS

By 
THOMAS J. BLACKBURN, President

ATTEST:



JOANNE NELSON, Clerk of the Board

LAW ENFORCEMENT OFFICER ASSIGNMENT AGREEMENT

THIS LAW ENFORCEMENT OFFICER ASSIGNMENT AGREEMENT (Agreement) made and entered into this 22nd day of July, 2013, by and between the CITY OF GARDEN CITY, KANSAS (CITY), the GARDEN CITY POLICE DEPARTMENT (GCPD), and the BOARD OF EDUCATION, UNIFIED SCHOOL DISTRICT NO. 457, FINNEY COUNTY, STATE OF KANSAS (USD 457).

WHEREAS, USD 457 has a need to provide a safe educational environment for staff and students at Garden City High School (GCHS), Kenneth Henderson Middle School (KHMS), Horace J. Good Middle School (HGMS), Charles Stones Intermediate Center (CSIC), and Bernadine Sitts Intermediate Center (BSIC); and

WHEREAS, CITY/GCPD have a desire to discharge law enforcement duties for the citizens of Garden City, including staff and students at GCHS, KHMS, HGMS, CSIC, and BSIC, in an efficient and effective manner; and

WHEREAS, placement of GCPD law enforcement officers at GCHS, KHMS, HGMS, CSIC, and BSIC for the purposes delineated in this Agreement will serve the needs of USD 457 and GCPD.

NOW, THEREFORE, in consideration of the terms and conditions set forth below, the parties agree as follows:

1. **PURPOSE.** The purpose of this Agreement is for the placement of a GCPD law enforcement officer at each designated school, GCHS, KHMS, HGMS, CSIC, and BSIC as a means of providing security, and law enforcement related education, to the staff and students of GCHS, KHMS, HGMS, CSIC, and BSIC.

2. **TERM.** The term of this Agreement shall be for the 2013-14 school year, commencing on August 19, 2013, and ending May 22, 2014.

3. **ASSIGNMENT OF LAW ENFORCEMENT OFFICER.** GCPD shall assign GCPD law enforcement officers to GCHS, KHMS, and HGMS for the 2013-14 school year. The law enforcement officers shall be present at their respective schools each day school is in session, from 7:00 a.m. to 4:00 p.m., and as otherwise designated as to frequency and time at CSIC and BSIC. USD 457 shall provide an office for the law enforcement officer at each school.

4. **COMPENSATION.** USD 457 shall pay to CITY, the sum of Two Hundred Twenty-two Thousand Fifty-two and 69/100 Dollars (\$222,052.69), for the services of four (4) law enforcement officers for the 2013-14 school year. The payments from USD 457 to CITY shall be made as follows: One Hundred Eleven Thousand Twenty-six and 35/100 Dollars (\$111,026.35) on or before December 15, 2013, and the remaining amount of One Hundred Eleven Thousand Twenty-six and 34/100 (\$111,026.34) on or before June 15, 2014. The amount paid by USD 457 represents three-fourths of the total salary and benefits to be paid to the law enforcement officers.

5. **DUTIES OF LAW ENFORCEMENT OFFICERS.** The law enforcement officers shall discharge all duties expected of any law enforcement officer employed by CITY/GCPD, including, but not limited to the following:

- (a) Enforcement of all statutes of the State of Kansas and ordinances of CITY.
- (b) Investigation of statutory or ordinance violations occurring at GCHS, KHMS, HGMS, CSIC, and/or BSIC.

- (c) Discharge of duties pursuant to state statute and rules and regulations of CITY and GCPD.
- (d) Conduct educational seminars and/or give classroom presentations on relevant subjects related to the law and GCHS, KHMS, HGMS, CSIC, and BSIC students.

6. DISCIPLINE AND CONTROL OF STUDENTS. The law enforcement officers shall not engage in the discipline of students which might be required as a result of a violation of GCHS, KHMS, HGMS, CSIC, or BSIC policies and procedures or USD 457 board policy. The law enforcement officers shall not be required to control the conduct of students who may be violating GCHS, KHMS, HGMS, CSIC, or BSIC policy or procedure or USD 457 board policy, if the conduct does not rise to the level of a statutory or ordinance violation. The complete responsibility for discipline and control of students for conduct which is a violation of GCHS, KHMS, HGMS, CSIC, or BSIC policies and procedures or USD 457 board policy shall be with USD 457.

7. SCOPE OF EMPLOYMENT. The law enforcement officers shall be employees of CITY/GCPD, and shall be under the sole and exclusive direction and control of the Chief of Police of the GCPD. The specific law enforcement officers to be assigned to GCHS shall be within the discretion of the Chief of Police of the GCPD, and the specific law enforcement officers may be substituted from time to time, although the parties acknowledge and agree that uniformity in assignment of law enforcement officer to the schools is an important factor.

8. RECORDS. The law enforcement officers shall not have access to educational records unless authorized by federal or state law or USD 457 board policy. This Agreement in no manner abrogates any federal or state law governing juvenile, criminal, or educational information or records, and neither party to this Agreement is authorized to disclose any information or record to the other party, which has been deemed to be confidential by federal or state law, or USD 457 board policy.

9. ADMINISTRATION OF AGREEMENT. The Chief of Police of the GCPD and the Principals of GCHS, KHMS, HGMS, CSIC, and BSIC shall be responsible for implementation of this Agreement, and they shall be the contact persons for their respective entities pertaining to any issue involving this Agreement or the law enforcement officers.

10. AUTHORITY TO CONTRACT. CITY and USD 457 possess the power, privilege, and/or authority to enter into this Agreement pursuant to K.S.A. 12-101, *et seq.*, K.S.A. 72-8201, and the Kansas Constitution, Article 6, Sec. 5; and Article 12, Sec. 5.

11. ADOPTION. CITY and USD 457 shall take all appropriate action to adopt and approve this Agreement by ordinance, resolution, or motion. Any subsequent amendment to, or extension of, this Agreement shall also require adoption by appropriate action.

12. SEPARATE ENTITY. It is not the intent of CITY and USD 457 to create a separate legal or administrative entity to perform the functions of this Agreement.

13. MANNER OF FINANCING. The manner of financing to support the purpose of this Agreement shall be through expenditure of general funds, by CITY and USD 457.

14. TERMINATION. This Agreement may be terminated by either party, for any reason, by giving not less than thirty (30) days' notice to the other party. The parties agree that upon termination of this Agreement prior to the end of the term contemplated by Paragraph 2 above, the parties shall determine a pro-rata apportionment of compensation on the basis of CITY - 1/4th and USD 457 - 3/4ths of the yearly compensation of the four (4) law enforcement officers.

15. DEFAULT. Should a party fail to abide by the terms and conditions of this Agreement, the other party may declare a default and thereafter, give written notice of intent to terminate by reason of default, said notice to be not less than thirty (30) days. This Agreement shall not limit in any manner, the legal rights or remedies a party might have in the event of a default.

16. LEGAL RESPONSIBILITY. It is not the intent of CITY or USD 457 to relieve either party of any obligation or responsibility imposed upon a party by law.

17. CONTROL OF LEGISLATURE/FUNDING. The parties acknowledge and agree that this Agreement is subject to change, termination, or limitations, as may be determined by the Legislature of the State of Kansas. In the event sufficient funds shall not be appropriated by CITY or USD 457 for any obligations required under the terms and conditions of this Agreement, CITY and/or USD 457 may terminate this Agreement pursuant to the notice requirements set forth herein.

IN WITNESS WHEREOF, the parties hereto have signed this Agreement the day and year first above written.

CITY OF GARDEN CITY, KANSAS

By _____
DAN FANKHAUSER, Mayor

ATTEST:

CELYN N. HURTADO, City Clerk

GARDEN CITY POLICE DEPARTMENT

By _____
JAMES R. HAWKINS, Chief

BOARD OF EDUCATION,
UNIFIED SCHOOL DISTRICT NO. 457,
FINNEY COUNTY, STATE OF KANSAS

By _____
THOMAS J. BLACKBURN, President

ATTEST:

JOANNE NELSON, Clerk of the Board

Other Entities Minutes



**GARDEN CITY REGIONAL AIRPORT
ADVISORY BOARD MINUTES
JUNE 13, 2013**

5:30PM MEETING CALLED TO ORDER

MEMBERS PRESENT

Ed Fischer, Charlie Robinson, Marlo Miller, Bill Jones, Ken Frey, Darin Germann

MEMBERS ABSENT

Mike Scheiman

STAFF PRESENT

Rachelle Powell and Miranda Benedict

ITEM 1 PUBLIC COMMENT

No public comment.

ITEM 2 APPROVAL OF JUNE 13, 2013 MINUTES

Ed Fischer made a motion to approve the June 13, 2013 Airport Advisory Board minutes. Marlo Miller seconded the motion. The motion passed unanimously.

ITEM 3 LEASE REVIEW

After discussion of the leases presented to the Airport Advisory Board; Bill Jones made a motion to approve the automatic renewal of the Scott Auction leases, O'Brate Realty, LLC lease, Jet Air Cleaner lease and the approval of the new Enterprise and Hertz leases. Ken Frey seconded the motion, the motion passed unanimously.

ITEM 4 DIRECTOR'S REPORT

Staff briefed the board on the 2013 AIP project that consists of the Snow Removal Equipment and Materials Building, Runway Guard, Light Relocation, and Runway Hold Sign Installation. Charlie Robinson asked when this project was expected to start. Staff anticipated construction in the fall.

After lengthy discussion between staff and the airport advisory board in regards to the parking lot expansion; a recommendation was made to retain the width of the stalls of 9.5" with an alley way of 20"; also to include additional room to maneuver around the ends of the parking lot. Staff informed board they would present this to the City Engineer's office and communicate via email to get the issue taken care of as quickly as possible.

ITEM 5 MONTHLY REPORTS

Staff discussed the monthly reports with the airport advisory board. Staff recognized that May was our largest month in fuel sales as of 2013. Darin Germann announced a new promotion that Saker Aviation is advertising; for every 100 gallons of fuel purchased, the buyer receives a ticket for a chance to win a Harley Davidson.

ITEM 6 BOARD MEMBER COMMENTS

- A. Ed Fischer – GCCC will be developing a career day to target various ages and hold field trips monthly. He also requested that we hold someone accountable for the parking lot.
- B. Charlie Robinson – Expressed his discontent in regards to the parking lot, and also requested that someone is held accountable for the errors.
- C. Ken Fry – Complimented staff on their work on the planter in front of Napoli's. He also expressed his concern about the North gate, as well as, the runway lights. Staff informed him that FAA Flight Check was out to examine the runway lights and reported no issues.
- D. Marlo Miller – No Comment
- E. William (Bill) Jones – Inquired about the concrete in front of the hangars.
- F. Mike Scheiman –Absent
- G. Darin Germann – Inquired about landscaping and staff informed him that if we had remaining monies left from the parking lot, that we had intentions on refurbishing the landscaping.

ITEM 7 ADJOURNMENT

Ken Frey made a motion to adjourn. Ed Fischer seconded the motion. The motion passed unanimously.

**HOLCOMB-GARDEN CITY-FINNEY COUNTY AREA PLANNING COMMISSION
AGENDA**

Thursday, July 18, 2013
9:00 A.M. City Commission Chamber – Garden City, Kansas

Note: If you require any accommodation (i.e. qualified interpreter, large print, reader, hearing assistance) in order to attend this meeting, please notify this office at (620) 276-1170 no later than 48 hours prior to the scheduled commencement of the meeting.

8:30 A.M. WORKSHOP - AGENDA REVIEW BETWEEN STAFF AND COMMISSION MEMBERS <i>Public Comments/questions are welcome - NO DECISION CAN BE RENDERED.</i>
--

I. CHAIRMAN CALLS REGULAR MEETING TO ORDER

II. APPROVAL OF MINUTES- June, 20, 2013, July 3, 2013.

III. PUBLIC COMMENT - Agenda Schedule Allowance: 30 minutes (5 minutes per spokesperson)

IV. GENERAL STAFF REPORT AND UPDATE

V. SUBMITTAL OF EXHIBITS FOR THE RECORD

- A. Finney County Zoning Regulations, Garden City Zoning Regulations and City of Holcomb Zoning Regulations all as amended**
- B. Finney County, City of Garden City, and City of Holcomb Subdivision Regulations all as amended**
- C. Finney County, City of Garden City, and City of Holcomb Comprehensive Plans all as amended**
- D. All Visual Aid Presentations with Aerial Maps, Site Plans, and Plats**
- E. All application files in their entirety including Staff Reports**

VI. BUSINESS

- o *Staff Report & Applicant Presentation*
- o *Public Hearing*
- o *Staff or Applicant Address Public Hearing Comments*
- o *Commission Action*

BUSINESS:

GC2013-38: To consider amending the Garden City Zoning Regulations regarding Building Setbacks.

FC2013-43: To consider a plat of the Santa Fe Trail Addition at the request of Robert Dunlap. The approximate location is 2300 Jones Ave.

GC2013-48: To consider a plat of the East Cambridge Square Addition Phase II at the request of East Cambridge, LLC. The approximate location is 3000 E. Spruce.

H2013-52: To consider a plat of the J.D. Farr Addition at the request of J.D. Farr. The approximate location is the 400-500 block of Scotty Lane, Holcomb.

FC2013-49: To consider a plat of the East Ridge Addition at the request of East Ridge, LLC. The approximate location is 500 S. Towns Rd.

FC2013-50: To consider rezoning the East Ridge Addition from “A” Agriculture to “L-R” Low Density Residential at the request of East Ridge, LLC. The approximate location is 500 S. Towns Rd.

FC2013-36: To consider rezoning 410 E. Six Mile Rd. from “S-E” Suburban Estates to “R-R” Rural Residential at the request of Finney County.

GC2013-47/56: To consider a plat and rezoning of Schulman Crossing Phase II from “A” Agriculture to “C-2” General Commercial at the request of Schulman Crossing Partners, LLC. The approximate location is 1510 Lareu.

GC2013-51/37: To consider amending the Comprehensive plan and rezoning 3101 N. Campus from “A” Agriculture to “R-3” Multi-family Residential at the request of Calvary Assembly Assoc.

GC2013-54: To consider adoption of the Garden City Downtown Master Plan.

VII. ADJOURN

MINUTES

**HOLCOMB - GARDEN CITY - FINNEY COUNTY AREA
PLANNING COMMISSION**

June 20, 2013

The Holcomb-Garden City-Finney County Area Wide Planning Commission scheduled a Public Hearing at 9:00 a.m. Thursday, June 20, 2013 in the City Commission Chambers at the City of Garden City Administrative Center located at 301 North 8th Street, Garden City, Kansas.

I. CALL TO ORDER

Vice-Chairman Howard called to order the Area Wide Planning Commission meeting at 9:00 a.m. The following Commission members were present: Member Lopez, Member Howard, Member Rishel, Member Law, Member Lucas, Member Sheets, and Member Chappel. Also present were Secretary Kentner, Staff Becerril and Henderson.

II. SWEAR IN BOB LAW

III. ELECTION OF OFFICERS

*Member Sheets makes motion to appoint Vice-Chairman Howard as Chairman.
Member Lucas seconds motion.*

Votes were taken by yeas and nays and recorded as follows:

Lucas	Garcia	Gigot	Howard	Law	Lopez	Chappel	Rishel	Sheets
Yea	Not Present	Not Present	Yea	Yea	Yea	Yea	Yea	Yea

Motion Passed.

*Member Chappel makes motion to appoint Member Rishel as Vice-Chairman
Member Lopez seconds motion.*

Votes were taken by yeas and nays and recorded as follows:

Lucas	Garcia	Gigot	Howard	Law	Lopez	Chappel	Rishel	Sheets
Yea	Not Present	Not Present	Yea	Yea	Yea	Yea	Yea	Yea

Motion Passed.

*Member Rishel makes motion to appoint Member Chappel as Planning Commission representative to the Finney County Board of Zoning Appeals.
Member Lopez seconds motion.*

Votes were taken by yeas and nays and recorded as follows:

Lucas	Garcia	Gigot	Howard	Law	Lopez	Chappel	Rishel	Sheets
Yea	Not Present	Not Present	Yea	Yea	Yea	Yea	Yea	Yea

Motion Passed.

IV. APPROVAL OF MINUTES

Member Lopez made a motion to approve the May 30, 2013 minutes. Member Law seconded the motion. Votes were taken by yeas and nays and recorded as follows:

Lucas	Garcia	Gigot	Howard	Law	Lopez	Chappel	Rishel	Sheets
Yea	Not Present	Not Present	Yea	Yea	Yea	Yea	Yea	Yea

Motion passed.

V. PUBLIC COMMENT

VI. SUBMITTAL OF EXHIBITS FOR THE RECORD

- A. Finney county Zoning Regulations of 1995 as amended
- B. Subdivision Regulations of 1996 as amended
- C. Finney County Comprehensive Plan as amended
- D. All Visual Aid Presentations with Aerial Maps, Site Plans, and Plats
- E. All application files in their entirety including Staff Reports

NEW BUSINESS

GC2013-41: Rezone 2619 N. 10th from “I-2” to “R-3”, McMillan Plumbing

Member Lopez recuses himself from voting on the case due to conflict of interest.

Staff Henderson reads staff report.

Applicant- I think they are trying to rezone the area south of us too. We do plan to develop it residentially but I don't have any plans on paper right now because if it doesn't get approved, I don't want to waste my time.

OPEN PUBLIC COMMENT

Ken Green, Mid-America Millwright expressed concern regarding a residential use in the middle of a commercial/industrial district. He is concerned with children playing and possibly getting hurt. His business operates 24hours and there is heavy truck traffic.

Secretary Kentner reads letter from Jay Warren expressing disapproval of rezoning due to possible zoning use change of his neighboring property.

CLOSE PUBLIC COMMENT

Member Rishel- To me it looks like an attempt to get around spot zoning. I'm totally against it.

MEMBER RISHEL MAKES MOTION TO DENY

Member Chappel- To me, it looks like mixed use with more residential than anything else.

Chairman Howard- I've driven around there and I would be against rezoning as well. Those businesses have equipment, outdoor storage, and heavy traffic. I don't feel that residential is a good fit. I understand there are mobile homes there but Mr. Green is not filling them once they become vacant.

Mario Lopez- I was just thinking that a couple of months ago, we ran into a situation where some folks wanted to develop some industrial area. At that point, I was concerned that it was going to be close to a residential area. However, the board felt strongly that we should not prohibit someone from using their land if that's what they want to do. I'm not sure what the final decision from the City Commission was but, now we have the opposite where someone wants to put residential next to industrial. It seems to me that there would be more concern with where people live and someone building industrial, rather than the opposite. It is in line with the Comprehensive plan. Another thing, we know that we have a shortage of housing and our City Commission is trying to find ways to grow residential properties. We have also heard from the applicant that at this time he doesn't have plans because he didn't want to waste time drawing up the plans if this weren't approved. That's different than having no intent to develop. The next applicant also wants to develop and I imagine that he does have plans to develop. I don't see this as trying to avoid spot-zoning. We are trying to develop the entire area in residential.

Ken Green- I have two other properties there and if that's the case, I could make a whole lot more money putting up some of those units than I can renting the properties that I have now. I'd be better off taking my buildings out of there and start putting in those 5-plexes. I just don't think that's the place. As you said, Jim, we have barbed wire fence right next to that property. When you look at the plan, there are no landscaping plans. It's not family oriented. I could make a whole lot more money renting out a 5-plex than I could commercial buildings.

Member Lucas- While I somewhat agree with Mario, it's not really an apples-to-apples comparison. That was adjacent to a residential area and set-off. If we rezone, which I'm not in favor of, we will be setting a residential area in the middle of a commercial/industrial zone and that's a short way to build housing stock. I think we should be careful how we go about making those decisions.

Chairman Howard- I have to agree with that. We did this before, that was part of the master plan to begin with. This is not.

Secretary Kentner- This is actually a mixed-use area on the master plan and it could go either way based on what you recommend.

Member Lucas- So we have to examine the existing use of the surrounding properties.

Secretary Kentner- Yes.

MEMBER LUCAS SECONDS MOTION TO DENY

Votes were taken by yeas and nays and recorded as follows:

Lucas	Garcia	Gigot	Howard	Law	Lopez	Chappel	Rishel	Sheets
Yea	Not Present	Not Present	Yea	Yea	No Vote	Nay	Yea	Yea

Motion passed.

GC2013-39: Rezone 2607-2615 N. 10th from “I-2” to “R-3”, Rental Enterprises/Dan Fankhauser

Staff Henderson reads staff report.

OPEN PUBLIC COMMENT

Ken Green- I feel this is the same thing. It adjoins that so basically we are in the same situation.

CLOSE PUBLIC COMMENT

MEMBER LOPEZ MAKES MOTION TO TABLE- (allow time for the previous case, GC2013-41, to go to the City Commission before voting on this case.)

Chairman Howard- I would have a hard time tabling this one when we voting to deny the previous case.

Member Lopez- The City Commission may see it differently and approve it.

Member Rishel- They can reapply if that happens.

Member Lopez- Then you have the application fee again.

Secretary Kentner- Even with denial, they have the opportunity to go to the City Commission and restate their case. It will take a 2/3 vote because it was denied at the Planning Commission level.

MOTION DIES DUE TO LACK OF SECOND.

MEMBER RISHEL MAKES MOTION TO DENY

MEMBER SHEETS SECONDS MOTION

Votes were taken by yeas and nays and recorded as follows:

Lucas	Garcia	Gigot	Howard	Law	Lopez	Chappel	Rishel	Sheets
Yea	Not Present	Not Present	Yea	Yea	Nay	Yea	Yea	Yea

Motion passed.

Member Rishel exits.

GC2013-40: Rezone 3401 N. Campus from “A” to “R-3”, Calvary Assembly Assoc.

Staff Henderson reads staff report.

OPEN PUBLIC COMMENT

CLOSE PUBLIC COMMENT

Member Chappel- To me, it looks like it’s well adapted to be “R-3”.

Chairman Howard- I agree, it follows the comprehensive plan.

MEMBER CHAPPEL MAKES MOTION TO APPROVE

MEMBER LOPEZ SECONDS MOTION

Votes were taken by yeas and nays and recorded as follows:

Lucas	Garcia	Gigot	Howard	Law	Lopez	Chappel	Rishel	Sheets
Yea	Not Present	Not Present	Yea	Yea	Yea	Yea	Not Present	Yea

Motion Passed.

H2013-42: Rezone 101 S. Main from ROW to “I-2”, City of Holcomb

Staff Henderson reads staff report.

OPEN PUBLIC COMMENT

Terry Pahls- I’ve worked around feed mills and they stink. I would not recommend being this close to a residential area. You have truck traffic, noise from the operation and the smell. They can’t help the smell, it’s just the ingredients they use to make their product. This is just way too close to the houses.

CLOSE PUBLIC COMMENT

Member Lopez- Opposite situation from earlier; we can continue to look for apples-to-apples situations but we are trying to put in commercial above the interest of the residential neighborhood.

Member Chappel- If we rezone this, the plant could go in with no problem? It wouldn’t have to come back before us?

Secretary Kentner- Right, the site plan meets the comprehensive plan. There would be no additional changes.

Member Chappel- It was publicized what would be going in?

Secretary Kentner- No, as far as what it is, was not publicized. Just the proposed zoning district. Any use allowed in the zoning district would be permitted and that's a pretty significant list.

Member Sheets- I agree with Mr. Pahls. The school is only a block away and that's just too close for comfort. I know we can zone it and BNSF owns it and can do what it wants but what goes on there, the residents have to deal with.

Secretary Kentner- As far as control, the rezoning is just a recommendation. The Holcomb City Commission has the final decision. I think the facility will be very similar to the pictures shown in the packet.

Member Lopez- If I understand correctly, we could approve this and then they could change their mind on what they want to do.

Secretary Kentner- Yes, however, this is not a bait-and-switch situation. We know this is what they plan to do.

MEMBER LOPEZ MAKES MOTION TO DENY

MEMBER CHAPPEL SECONDS MOTION

Votes were taken by yeas and nays and recorded as follows:

Lucas	Garcia	Gigot	Howard	Law	Lopez	Chappel	Rishel	Sheets
Yea	Not Present	Not Present	Yea	Yea	Yea	Yea	Not Present	Yea

Motion passed.

FC2013-34: Amendment for Recreational uses in County.

Staff Henderson reads staff report.

OPEN PUBLIC COMMENT

Mike Walker- We use mufflers that meet the federal standard, the dirt will be maintained through the use of a water truck. Basically what I have in the back will produce less dirt and noise than the dirt road.

Secretary Kentner- What this case does is amend the regulations to allow you to apply for a CUP. If approved, you'd be able to move forward. Do you agree with making the amendment?

Mike Walker- Yes.

Dave Jones- I'm the one responsible for receiving the original complaint about this location. The person making the complaint has no issue with the kids running the cars during the day. Their issue was late at night. I have no problem approving this but I'd like to see the CUP set hours of operation.

Secretary Kentner- Yes, the BZA can see each on a case-by-case basis and set time limitations.

Mike Walker- We just do it sun-up to sun-down because those cars don't have lights on them.

Dave Jones- You had lights around the arena though.

Secretary Kentner- Those are conditions that the BZA could set. Time limitations are pretty standard.

Member Lopez- So sun-up to sun-down?

Secretary Kentner- I would prefer actual hours of operation.

Member Lopez- We aren't a 9-5 community. Another thing you run into is "private" recreational uses. Does a man and his grandkids vs. his friends and their grandkids...that's what I'm concerned about.

Secretary Kentner- Right. We've brought this to the Planning Commission to give direction to the BZA to work with the individuals depending on the scenario.

Staff Henderson- I think even the number of people could be regulated.

Member Lopez- I think that would be a good idea. We were also talking about the proof of liability insurance including an additional interest. It will also inform the insurance company of what's going on out there. I think a lot of insurance companies would cancel the policy with something like this going on but maybe they'll have better luck.

Member Chappel- I would also make the recommendation the property be zoned so that everyone knows it wouldn't be open to the public.

Secretary Kentner- It would be publicized to everyone within 1000ft. All of the neighbors could come in and voice their opinion.

Member Lopez- We need to be strict on the guidelines with this particular case because of the direction the city seems to be growing.

Member Lucas- I think we need to have some language that allows us to examine these on a case-by-case basis so we can weigh the benefits and costs to the community as a whole.

Staff Henderson- They are revocable if there are any complaints or violations of the permit.

Member Lopez- When this first came around, the board considered putting in the hands of the BZA because of the risk involved and I'm hoping they will consider the location.

Secretary Kentner- Yes, and those comments we made about the additional interest on the insurance plan...

Staff Henderson- Does it need to list "Planning and Community Development".

Secretary Kentner- Probably just "City of Garden City", but I don't know.

Member Lopez- As long as it makes it to you guys.

Member Chappel- The area does have bleachers where people could come in and watch.

Secretary Kentner- The CUP is going to have to limit the number of people and cars.

Member Lopez- I think that will be up to the individual insurance company as to what they will insure.

Member Chappel- But should the City require something?

Member Lopez- Well, they could accept liability but I don't know.

Member Chappel- I guess it's the County. Would it put the County at risk?

Member Lopez- I wouldn't think so. A way around that would be to list the County as an additional interest.

Member Tanner- This language allows the BZA to create those parameters. From our perspective, we are allowing those parameters to be set.

Secretary Kentner- We will take this to the BZA with all of your concerns.

MEMBER LUCAS MAKES MOTION TO AMEND AS PRESENTED WITH LIMITATIONS

MEMBER LAW SECONDS MOTION

Votes were taken by yeas and nays and recorded as follows:

Lucas	Garcia	Gigot	Howard	Law	Lopez	Chappel	Rishel	Sheets
Yea	Not Present	Not Present	Yea	Yea	Yea	Yea	Not Present	Yea

Motion passed.

GC2013-44: Clarification regarding condo's in "C-3" District

Secretary Kentner explains case.

Member Lopez- I don't believe there's much different between multiple family housing and a condominium.

MEMBER CHAPPEL MAKES MOTION TO APPROVE CLARIFICATION

MEMBER LOPEZ SECONDS MOTION

Votes were taken by yeas and nays and recorded as follows:

Lucas	Garcia	Gigot	Howard	Law	Lopez	Chappel	Rishel	Sheets
Yea	Not Present	Not Present	Yea	Yea	Yea	Yea	Not Present	Yea

Motion Passed.

GC2013-45: Schulman Crossing Phase II TIF

Secretary Kentner explains case.

Korb Maxwell, Polsinelli- We've been in Garden City working on this project for almost two and a half years. You've seen the early fruits of our labor with Menard's. The development of Lareu Street is a continuation of that. We don't have a tenant names on the plans yet but we hope to announce them soon and we think everyone will be very excited. Like Kaleb said, there will be a long process of bringing things to the City with rezoning and working through the finances. We are appearing before you today simply for the Kansas TIF Statute because we need a finding that this project is in conformance with the Master Plan. There are many parts of the Master plan that talk about increased economic development but the central and most important is the area of Schulman and the Bypass being commercial. As you can see from the site plan, everything we are doing is of the commercial nature and would fit within the master plan.

Member Chappel- When are you going to start?

Korb Maxwell- We are on a fairly break-neck schedule. I will be meeting with the manager shortly after this. We would like to have all of our approvals wrapped up by September so that we can turn dirt in late September or October. As you probably already know, the retailers have a go-dark period close to Christmas. We are hoping to have everything up and running before you hit that go-dark period of 2014.

Secretary Kentner- I believe there will be over 200,000sqft of commercial space.

Member Sheets- Can you tell us what follows Menard's?

Korb Maxwell- Tenant names will be coming forward shortly.

Member Lopez- I think the community has been very excited about this project. I'm hoping that your finance people will see the reception that Menard's got.

Korb Maxwell- Garden City is definitely out there on the Market. To have a city the size of yours be able to bring in all these retailers because of your massive trade area is remarkable. Once you get the story out there, you start seeing success stories and it makes it easier for others to come in.

Member Chappel- Did Menard's meet expectations?

Korb Maxwell- I'm not sure. Menard's had their own crew, we just started the process. The amount of contact I have with Menard's is limited. I have heard very good things though and I think everyone is very excited. Where we go to do these things is called the International Council of Shopping Centers Convention. It happens once a year in Las Vegas at the end of April. The representatives from Collett that were out there were very enthusiastic about the response they got. Being able to talk to these major big-box stores that are excited about Garden City leads up to all of those other 5,000-10,000sqft national retailers that all of your wives will very much enjoy having here.

Secretary Kentner- We don't have any numbers but we've heard from Menard's that they were very pleased with the opening and so were the other box stores like Home Depot. They have all seen an increase in 5% or more in business.

*MEMBER SHEETS MAKES MOTION TO APPROVE
MEMBER LOPEZ SECONDS MOTION*

Votes were taken by yeas and nays and recorded as follows:

Lucas	Garcia	Gigot	Howard	Law	Lopez	Chappel	Rishel	Sheets
Yea	Not Present	Not Present	Yea	Yea	Yea	Yea	Not Present	Yea

Motion Passed.

Meeting adjourned at approximately 10:10 A.M.

Jim Howard

Chairman

Kaleb Kentner
Roberto Becerril
Samuel Henderson

Secretary

MINUTES

**HOLCOMB - GARDEN CITY - FINNEY COUNTY AREA
PLANNING COMMISSION**

July 3, 2013

The Holcomb-Garden City-Finney County Area Wide Planning Commission scheduled a Public Hearing at 9:00 a.m. Wednesday, July 3, 2013 in the City Commission Chambers at the City of Garden City Administrative Center located at 301 North 8th Street, Garden City, Kansas.

I. CALL TO ORDER

Chairman Howard called to order the Area Wide Planning Commission meeting at 9:00 a.m. The following Commission members were present: Member Lopez, Chairman Howard, Member Lucas, Member Sheets, and Member Chappel, Member Gigot, Member Law, and Member Rishel. Also present were Secretary Kentner and Staff Henderson.

II. PUBLIC COMMENT

III. SUBMITTAL OF EXHIBITS FOR THE RECORD

- A. Finney county Zoning Regulations of 1995 as amended**
- B. Subdivision Regulations of 1996 as amended**
- C. Finney County Comprehensive Plan as amended**
- D. All Visual Aid Presentations with Aerial Maps, Site Plans, and Plats**
- E. All application files in their entirety including Staff Reports**

NEW BUSINESS

GC2013-46: Bozeman Project TIF determination and plan review

Secretary Kentner explains case

Korb Maxwell, Polsinelli explains the project plans that include a hotel, restaurant and water park.

MEMBER LOPEZ MAKES MOTION TO APPROVE ALTERNATE ONE OF THE STAFF REPORT

MEMBER SHEETS SECONDS MOTION

Votes were taken by yeas and nays and recorded as follows:

Lucas	Garcia	Gigot	Howard	Law	Lopez	Chappel	Rishel	Sheets
Yea	Not Present	Yea	Yea	Yea	Yea	Yea	Yea	Yea

Motion passed.

Meeting adjourned at approximately 9:02A.M.

Jim Howard

Chairman

Kaleb Kentner Secretary
Roberto Becerril
Samuel Henderson

Golf Advisory Board
July, 8, 2103 7:00pm

Members present: Sandy Rodgers, Cole Wasinger, Scott Ackerman, David Duvall, Caleb Woods, Deanna Mann, Toby Witthuhn, Ray Navarro. Absent : Tom Richardson

The meeting was opened with Cole beginning his monthly report.

MONTHLY REPORTS:

Cole Wasinger: Head Golf Professional

Membership dues will increase as proposed in the April minutes. They will go into effect on Aug. 15th. Notices will be posted on line and at the pro shop. Those with monthly drafts will be adjusted at the time of their renewals.

AJGA tournament will be returning next year. Date is pending. There were five local golfers who participated in this year's tournament. It is speculated that the tournament brings in app. \$4,000.00 per player to the community.

The Golay tournament is this upcoming weekend. There are 64 teams participating.

The Pro Am is going back to its previous format. Playing days will be Fri. Sat. and Sun. August 8,9,10. The last day of play will be pros only, playing at the Southwind course. Adams Tour will be coordinating play. The purse is \$100,000.00. Volunteers are needed; namely ball spotters. Julie Vines is coordinating the volunteer score keepers at Buffalo Dunes.

Revenue is down slightly. There are four events that have not sent payment in to date. Total revenue is down \$11,786.00.

The railing around the club house was "cleaned up" for \$1,000.00. Cole suggested that waiting until FODB has built up a fund base to consider further club house updating. At present there is \$1,400.00 in the account.

Toby Witthuhn: Greens Superintendent

It is DRY, actually drier than last year. Keeping up with irrigation. The new system will be installed after the Pro Am.

Reported by Sandy Rodgers

[Next meeting, Aug, 12, 2013 7:00pm at Zoo office](#)

Zoo Advisory Board
Minutes of Meeting Held
Tuesday, July 2, 2013

Members Present: Tammy Rieth, Taylor Freburg, Jimmy Deal, Evelyn Bowman
Members Absent: Becky Clark, Elaine Lott, Debbie Reynolds
Others Present: Kristi Newland, Donna Wohler, Brian Nelson

- I. The meeting was called to order at 5:05
- II. Approval of Agenda – The agenda was approved.
- III. Approval of Minutes – The minutes of the June meeting were approved.
- IV. New Business
 - a. Welcome New Board Members – Kristi welcomed Taylor Freburg and Jimmy Deal to the board.
 - b. Zoo Monthly Report – The zoo’s last Pere David’s deer was euthanized due to age related problems, and new species are being looked at for the exhibit, including Takin. The first 3 Zoo Edventures sessions took place and were full.
 - c. FOLRZ Report – Brian ordered a train for the zoo. Blues at the Zoo brought in almost \$5,000 in profit. The Global Bazaar had a good draw and vendors were happy. The Friends are looking to hold the event next year.
 - d. Wild Affair Committee Members Wanted – There are several committees for the event including general, auction, band, etc. Brian will send an email to board members. The event is September 7.
 - e. New Flamingos on Display – The 4 new female flamingos are on exhibit.
 - f. Zoo Logo License Plates Preorder – The license plates were passed around and board members had an opportunity to preorder.
 - g. Swan Cygnets to Join Oregon Reintroduction Program – The cygnets will be sent to Oregon shortly before they fledge which will be in August or September.
 - h. Zoo Gate Issue Recommendation – Zoos are required to have an 8 ft. tall perimeter fence. USDA is concerned about the zoo’s unmanned gates (“breaks” in the perimeter fence) and has decided they are an issue. By their next annual visit the zoo needs to have a plan and set timeline for financing and implementing a resolution for the gate issue. (see attachment) Evelyn moved to submit the recommendation of the Gate Committee to the City Commission, and to take under consideration for possible future implementation the suggestion to charge a fee for pedestrians. Jimmy seconded and the motion passed.
- V. Old Business
 - a. Cat Canyon Update
 1. Projects – Public fences are being installed, plants and native grass have been planted.
 2. Grand Opening Date? – The grand opening will be in late September.
 - b. Red Panda Update - The breeding pair is in the new exhibit, but are still inside in AC in hot weather. The female is possibly pregnant. The lone male, Firecracker, will be 22 tomorrow. He will stay in the old exhibit and staff is brainstorming about future use of the exhibit.
- VI. Board Member Reports
- VII. The meeting was adjourned at 7:06 p.m.

Next Meeting August 6, 2013 at 5:00 p.m.

Zoo Advisory Board Gate Discussion

The board discussed the recommendation from the Zoo Gate working committee including aspects related to permanently staffing the 4th St. gate and shortening vehicle gate hours starting September 2nd, modifying the gate at 5th St. to include an automatic section, eliminating free vehicle access, and modifying the interior pedestrian entry. The board felt the recommendation would satisfy the issues about which USDA is concerned. Further discussion addressed the possibility of beginning to charge for pedestrian admission. After discussing the pros and cons of charging pedestrians, they felt it is a very complex issue and needs further study, such as community surveys, looking at comparable zoos around the country, and lead in time, and is not an immediate solution to this problem. The board unanimously endorsed the gate committee's recommendation as submitted. The endorsed recommendation for the gate addresses USDA's concerns and can act as a stepping stone toward charging pedestrians in the future if after in depth study it is deemed appropriate.

Pros of Instituting Pedestrian Fee

Possible increased revenue

Possibility that mischief-makers are less likely to pay admission fee

Possible elevation of perception of the zoo

Separation of vehicle and pedestrian traffic

Cons of Instituting Pedestrian Fee

Anticipated initial drop in attendance

Infrastructure expense – ticket booth, turnstiles, staffing

Will revenue offset new infrastructure expenses?

No current information on how much to charge to maximize income

Closing vehicle traffic

Reduced memberships, negative impact on FOLRZ

Negative impact on grants & donations

Increased need for marketing

Major cultural shift for community- negative initial reaction

Add to financial difficulties of low income families

Effect on community events held at the zoo (Tumbleweed Festival, Leave a Legacy Run, Triathlon, etc.)

Effect on field trips

It was also mentioned that instituting pedestrian admission fee this soon after public support of sales tax extension might receive negative reaction from the community.