

AGENDA
CITY COMMISSION MEETING
Tuesday, May 20, 2014
1:00 P.M.

- I. **Note: Pre-meeting at 11:00 a.m. – 11:45 a.m., located in the large meeting room at the City Administrative Center for an update on the Horsethief Reservoir. 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)**
 - A. Bill Green, Cash Fast, Inc. will be present to discuss the recent discussion regarding amendment to the zoning regulations city-wide as they related to allowing retail in the I-1 and I-2 Districts.
- VI. **CONSIDERATION OF PETITIONS, MEMORIALS AND REMONSTRANCES.**
 - A. Debbie Jordan, requests Governing Body consideration and approval for a waiver to the noise ordinance on June 7, 2014 from 7:00 p.m. – midnight at Fool Moon Saloon at 1621 Taylor Plaza for an outdoor music concert.
 - B. Finney County Historical Society requests Governing Body consideration and approval for a waiver of the sign ordinance and fee for 3 signs to be placed at Third Street & Kansas Avenue, Main Street zoo entrance and the north zoo fence west of the museum from July 5–13, 2014.
 - C. Lindsey Becker, requests Governing Body consideration and approval for a waiver to the noise ordinance, waiver of the sign permit fee and a waiver to park in the empty lot to the east of the building on June 5-7, 2014 from 8:00 p.m. – midnight at the Jax Sports Grille at 1907 E. Mary Street for an outdoor music concert.
 - D. Jaime Medina, requests Governing Body consideration and approval for a parking waiver at 606 W. Fulton Street.
- VII. **REPORT OF THE CITY MANAGER.**
 - A. Staff has provided several items of information for Governing Body review including the following: from Director of Aviation, the monthly enplanement reports, from Community Development Director, the monthly building and code enforcement reports, from Police Chief Hawkins the master activity report, from Finance Director Hitz, the monthly financials, from Public Works Director Curran the monthly transit report and projects update report and from Interim Zoo Director Newland the monthly zoo report.

B. Congratulations to Kristi Newland on her appointment to Lee Richardson Zoo Director!

C. Meetings of note:

- ✓ May 28 - June 1, 2014 - The Commemorative Air Force B-17 will be at the Garden City Regional Airport. The B-17 will be available to the public from 9:00 am – 6:00 pm.
- ✓ May 30 – June 8, 2014 – Beef Empire Days – “Beef....The Chef’s Choice!”
- ✓ May 31, 2014 – BED Children’s Parade at Stevens Park, 10:00 am
- ✓ June 1 – 5, 2014 – AJGA Event at Buffalo Dunes
- ✓ June 7, 2014 – BED Chuck Wagon Breakfast at Stevens Park, 6:30 am - 9:30 am
- ✓ June 7, 2014 – BED Parade on Main Street, 10:30 am
- ✓ June 7, 2014 – BED Chuck Wagons in the Park at Stevens Park, 11:30 am
- ✓ June 21, 2014 – Global Bazaar at LRZ, 8 am – 4 pm
- ✓ July 23 – 26, 2014 – Finney County Fair
- ✓ August 4 – 10, 2014 – Southwest Kansas Pro-Am
- ✓ August 23 – 24, 2014 – Tumbleweed Festival

VIII. CONSIDERATION OF APPROPRIATION ORDINANCE.

A. Appropriation Ordinance No. 2364-2014A.

IX. CONSIDERATION OF ORDINANCES AND RESOLUTIONS.

A. None at this writing.

X. OLD BUSINESS.

A. Representatives of Professional Engineering Consultants, P.A. will present the Garden City Water Distribution Master Plan.

XI. NEW BUSINESS.

A. 2:00 p.m. – Lona DuVall and representatives from Finney County Economic Development Corporation will be present to review the quarterly report and to submit their annual request for 2015 funding.

B. 2:15 p.m. – Nicole Lucas, Executive Director of Downtown Vision, Inc. will be present to review the quarterly report.

C. Governing Body consideration of an Agreement between the City and Western Housing LLC for the collection of solid waste at East Garden Village and eight commercial properties.

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 May 13, 2014 and accepting the low bid from Downing Sales & Service for metal trash containers.

2. Governing Body consideration and approval of bid received on May 16, 2014 from Justin Hurley for the WWTP Surplus Material.
3. Governing Body consideration and approval of a tournament sanction agreement between FTGA, LLC, d/b/a Symetra Tour and the City of Garden City, Kansas.
4. Governing Body consideration and approval of utility easement from Bernard Chappel, Glen Woods Trust and RBC-LLC on Lot 11, Block 7, Chappel Heights First Addition.
5. Quit Claim Deed from the Heirs of Robert Gardiner transferring Space 6, Lot 42, Zone I of Valley View Cemetery to Robert &/or Constance Smith.

6. Licenses:

(2014 New)

- a) El Patron Mexican Restaurant..... Cereal Malt Beverage
- b) Feldt Guttering & Services..... Class E-SOC Specialized Other
- c) J&G Concrete Class E-SOC Specialized Other
- d) Pitzer's Lawn Management, Inc Class E-SOC Specialized Other

XII. CITY COMMISSION REPORTS.

A. Mayor Cessna

B. Commissioner Dale

C. Commissioner Doll

D. Commissioner Fankhauser

E. Commissioner Law

XIII. ADJOURN.

THE REGULAR MEETING OF THE BOARD OF COMMISSIONERS

City of Garden City
May 6, 2014

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, May 6, 2014 with all members present. Commissioner Law opened the meeting with the Pledge of Allegiance to the Flag and Invocation.

Dave Germann, Steve Stucky and other members of the Garden City Area Builders Association were present to express concerns with the Garden City Inspection Department and requested that the Governing Body consider separating the Community Development and Inspection Department to two individual stand-alone departments.

Tracy Stoecklein and Tim White were present and expressed their concerns with the waiving of the noise ordinance for Jax Sports Grille.

Commissioner Fankhauser moved to deny the request from Lindsey Becker, Jax Sports Grille, for a waiver to the noise ordinance, waiver of the sign permit fee and a waiver to park in the empty lot to the east of the building on June 5-7, 2014 from 8:00 p.m. – midnight at the Jax Sports Grille at 1907 E. Mary Street for outside music concerts. 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 Fankhauser moved to approve a request from Spay Today Mobile Outreach for a waiver of an Itinerant Merchant License fee to operate a spay and neuter clinic at 901 W. Mary Street on May 12-14, 2014. 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

Abigail Aguilar, 5th grade student at St. Dominic’s Parish School, won the local Arbor Day poster contest. Her work also received top honors for the State of Kansas and was recognized by the Kansas Forestry Service at the Tree City U.S.A. awards ceremony in Derby, Kansas. She was also recognized by Governor Brownback in Topeka at an Arbor Day ceremony.

Commissioner Law moved to approve a request from Chief of Police James Hawkins to allow the Mayor to proclaim May 11-17, 2014 as National Police Week. 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

Director of Aviation Rachelle Powell has received the designation as a Certified Member of the American Association of Airport Executives through the Loretta Scott, A.A.E., Accreditation/Certification Academy.

Golf Professional Cole Wasinger achieved his certification for the Professional Golfers’ Association of America and is now a Class A-1 Golf Professional.

Chief Shelton gave an update to the Governing Body on the request for qualifications on a fire facilities study.

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

Black Hills Energy notified the City that they have filed a request with the Kansas Corporation Commission for a rate increase.

Finance Director Hitz provided the monthly sales tax report for Governing Body review.

Meetings of note:

- ✓ May 9, 2014 – Downtown Vision Golf Tournament at 1:00 p.m. at The Golf Club at Southwind
- ✓ May 10, 2014 – Blues at the Zoo – southwest gates open at 6:00 p.m.
- ✓ May 17, 2014 – Legislative Coffee in Classroom B at St. Catherine Hospital at 10:00 a.m.
- ✓ May 28 - June 1, 2014 - The Commemorative Air Force B-17 will be at the Garden City Regional Airport. The B-17 will be available to the public from 9:00 am – 6:00 pm.
- ✓ May 30 – June 8, 2014 – Beef Empire Days – “Beef...The Chef’s Choice”

Appropriation Ordinance No. 2363-2014A, “AN APPROPRIATION ORDINANCE MAKING CERTAIN APPROPRIATIONS FOR CERTAIN CLAIMS IN THE AMOUNT OF \$3,434,897.70,” was read and considered section by section. Commissioner Fankhauser moved to approve and pass Appropriation Ordinance No. 2363-2014A. 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

Ken Green and Lona Duvall were present and expressed their concern with the amendment of the proposed ordinance to allow retail in the I-1 and I-2 Districts.

Ordinance No. 2648-2014, “AN ORDINANCE REGULATING THE “I-1” LIGHT INDUSTRIAL DISTRICT AND THE “I-2” MEDIUM INDUSTRIAL DISTRICT IN THE CITY OF GARDEN CITY, KANSAS.,” was read and considered section by section. This is an amendment to the zoning regulations city-wide as they related to allowing retail in the I-1 and I-2 Districts. Commissioner Law moved to deny Ordinance No. 2648-2014. 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

Resolution No. 2580-2014, “A RESOLUTION AUTHORIZING THE REMOVAL OF NUISANCE CONDITIONS FROM THE PROPERTY LISTED BELOW IN THE CITY OF GARDEN CITY, KANSAS, PURSUANT TO SECTION 38-139 OF THE CODE OF ORDINANCES OF THE CITY OF GARDEN CITY, KANSAS (407 W. Mary Street),” was read and considered section by section. Commissioner Doll moved to approve Resolution No. 2580-2014. 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

Resolution No. 2581-2014, “A RESOLUTION AUTHORIZING THE REMOVAL OF MOTOR VEHICLE NUISANCES FROM CERTAIN PROPERTIES IN THE CITY OF GARDEN CITY, KANSAS, PURSUANT TO SECTION 38-63 OF THE CODE OF ORDINANCES OF THE CITY OF GARDEN CITY, KANSAS (401 N. 4th Street – yellow 2-door car, 705 N. Taylor Avenue – black Nissan Truck, 601 Jenny Avenue – silver Ford Explorer, 601 E. Kansas Avenue – silver Dodge Ram Pickup, 407 W. Mary Street – green Ford mini-van and silver Dodge Neon, 2602 Chainey Street – red GMC Jimmy, black Dodge Ram pick-up and beige Motorhome),” was read and considered section by section. Commissioner Fankhauser moved to approve Resolution No. 2581-

2014. 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. 2582-2014, "A RESOLUTION AMENDING THE PURPOSE, STRUCTURE, MEMBERSHIP AND RESPONSIBILITIES OF THE CULTURAL RELATIONS BOARD OF THE CITY OF GARDEN CITY, KANSAS, TO ALLOW FINNEY COUNTY RESIDENTS TO BE MEMBERS," was read and considered section by section. Commissioner Doll moved to approve Ordinance No. 2582-2014. Commissioner 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

Community Development Director Kentner presented a program for Rental Inspections. Mayor Cessna opened the discussion for public comment from citizens. Several landlords expressed their concerns regarding a rental inspection program.

Commissioner Dale moved to direct staff to draft an ordinance to create a rental inspection that included the use of a standardized checklist, establish a minimum violation fee and establish a registration program for all landlords and rental properties. Commissioner Fankhauser seconded the motion. The vote was taken by yeas and nays and recorded as follows:

Cessna	Dale	Doll	Fankhauser	Law
Nay	Yea	Nay	Nay	Nay

Commissioner Fankhauser moved to direct staff to draft an ordinance to create a standardized checklist that needs to be turned into the Service & Finance Department before utilities can be switched on. Commissioner Dale seconded the motion. The vote was taken by yeas and nays and recorded as follows:

Cessna	Dale	Doll	Fankhauser	Law
Nay	Yea	Nay	Yea	Nay

Commissioner Fankhauser moved to authorize staff to submit an application to KDOT for the FY2014 Safe Routes to Schools program. 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 Doll moved to authorize staff to submit an application for arterial and collector street sealing through the FY 2014 Federal Fund Exchange program. 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 Cessna moved to approve a Memorandum of Understanding for a treated water rate fee with Bonanza Bioenergy Ethanol Plant and authorization for the Mayor to sign and the City Clerk to execute. 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

Finance Director Hitz reviewed the Enterprise & Support Funds – Electric Utility (#68), Utility Deposit (#69), Golf Course (#70), Golf Course Building (#71), Solid Waste (#75), Drainage Utility (#79), Water & Wastewater Utility (#80), Wastewater Repair & Replacement (#81) and Water Maintenance Reserve (#82).

Commissioner Law moved to approve the following:

1. Governing Body consideration and rejection of bids for Snow Removal Equipment at Garden City Regional Airport.
2. Governing Body consideration and approval of Task Order No. 1 between the City of Garden City, Kansas and HNTB for the design and bidding services for the Airport Improvement Project 3-20-0024-36 – Partial Parallel Taxiway F.
3. Governing Body consideration and approval of the Land Lease Agreement at Garden City Regional Airport between Vaisala Inc. and the City of Garden City, Kansas.
4. Governing Body consideration and approval of an agreement between the City of Garden City, Kansas and Brookover Land Enterprises, L.P. for maintenance of water wells.
5. Governing Body consideration and approval of an extension of term of lease agreement between the City of Garden City, Kansas and KANZA Society, Inc. for the premises located at 210 N. 7th Street.
6. Permission for Victoria C. Rodriguez and Rabecca Lopez to reserve Space 7, Lot 41, Zone G of Valley View Cemetery for the consideration of \$50.00 for the period of one year.
7. Quit Claim Deed from Fernando &/or Shirley Arteaga transferring Spaces 3 and 4, Lot 134, Zone K of Valley View Cemetery to the City of Garden City, Kansas.
8. Licenses:

(2014 New)

- a) Beef Empire Days PRCA Rodeo.....Temporary Cereal Malt Beverage
- b) Friends of Lee Richardson Zoo.Temporary Cereal Malt Beverage
- c) KBUF Partnership - WKBC.....Temporary Cereal Malt Beverage
- d) Cao Thanh Vietnamese Restaurant..... Cereal Malt Beverage
- e) Ready Roofer, Inc..... Class C General
- f) Miller Electric, Inc.....Class D-E Electrical
- g) Dig America Utility Contracting, Inc.Class E-SOC Specialized Other
- h) United Towers, IncClass E-SOC Specialized Other

Commissioner 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

Mayor Cessna moved that the City Commission go into executive session pursuant to K.S.A. 75-4319(b)(2) for 20 minutes for the purpose of consultation with City legal counsel on matters which are privileged in the attorney/client relationship which if discussed in open session would waive that privilege and that the City Commission reconvene into open session in the City Commission Chambers at 5:30 p.m. with City Attorney Grisell, City Manager Allen and Public Utilities Director Muirhead present and Gregg Ottinger by phone. 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

At the expiration of the designated time, and in open session, Mayor Cessna stated no action was taken.

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

Roy Cessna, Mayor

ATTEST:

Celyn N. Hurtado, City Clerk

City Commission Reports

Commissioner Law congratulated Abigail Aguilar, St. Dominic's Parish School, on winning the Arbor Day poster contest.

Mayor Cessna congratulated Abigail Aguilar, St. Dominic's Parish School on winning the Arbor Day poster contest and stated that Garden City has outstanding students in the community. Mayor Cessna also congratulated the second place winner, Dao Tang and third place winner, Mya Cruz for their winning posters. Both students are from Charles O. Stones. Mayor Cessna congratulated Director of Aviation Powell and Golf Professional Wasinger on their recent accomplishments. Mayor Cessna stated there was a good turn-out at the Town Hall meeting on April 29, 2014. Mayor Cessna stated City Attorney Grisell is following up on the issues on Gillespie Drive and the City may be able to address some of the issues.

Commissioner Dale congratulated Abigail Aguilar, St. Dominic's Parish School, on winning the Arbor Day poster contest and stated she had a great imagination.

Commissioner Doll congratulated Abigail and stated she has represented Garden City well. Commissioner Doll congratulated Director of Aviation Powell and Golf Professional Wasinger.

Commissioner Fankhauser congratulated Director of Aviation Powell and Golf Professional Wasinger on their recent accomplishments in their fields.

Petitions

May 2,2014

To The City Commission,

My name is Debbie Jordan, I am the owner of the Fool Moon Saloon,1621 Taylor Plaza. I would like to have a parking lot party on June 7th 2014. I would like to have a band playing from 7pm to 12 am and an outside beer garden. I have never done this before ,so I am not sure what I will need. I was told I will need to fence off the area,and a noise permit.Von from true value is my neighbor and landlord, he has givin me permission and will help with the fence.I also have several people willing to work as security,to make -- sure we have no one underage.

Please let me know iwhat else I need to do.

Thank You ,

Debbie Jordan/ Fool Moon Saloon



Special Event Request

301 N 8th Street
 PO Box 998
 Garden City, KS 67846
 620-276-1130

Other
 Carnival/Circus*
 Sports Event*
 Haunted House*
 *License Required

May 2, 2014

Today's Date

Fool Moon Saloon Parking Lot Party

Name of Event (if applicable)

1621 Taylor Plaza

Location of Event

outdoors music & beer garden

Purpose of the Event

Saturday, June 07, 2014

Date of Event

7:00 p.m. - 12:00 a.m.

Start and End Time of Event

Debbie Jordan

1621 Taylor Plaza, GC

620-271-3737

Applicant Name (please print)

Address

Phone

Additional Contact Names & Phone Numbers

Please mark all that you are requesting. (Note: Amenities are not available at all locations.)

Street Closure		Steven's Park Bandshell		Noise Waiver**	yes
Extra Trash Receptacles		Restrooms (Park Shelter Keys)		Electricity Access	
Additional Request/Remarks	request states: Permission has been given by business owner/landlord von Hum-Garden True value to use parking lot and help with fence.				

**** Sec. 62-9. Excessive sound, music or noise.**

(a) It shall be unlawful for any person to play, use, operate or permit to be played, used, or operated any radio receiving, set musical instrument, or any machine equipment, equipment, or device used for the production, reproduction or creation of sound at a louder volume than is necessary for the reasonable hearing of the person so playing, using or operating such instrument, equipment, machine, or device, and the reasonable hearing of other persons who are voluntary listeners thereto, or in such a manner so to disturb the peace, quiet, and comfort of neighboring inhabitants or other residents of the city.

(b) This prohibition shall include sound, music, or noise created by automobile radios, musical bands, groups or orchestras in public or private buildings. It shall be prima facie evidence of a violation of this sections of the sound, music, or noise is plainly audible at the real property line on the real property from which the sound, music, or noise is emanating; provided, however, that nothing in this section shall be construed to prohibit the playing of church chimes or the ringing of church bells, the testing or use of the civil defense warning system, or the authorized use of public safety vehicle sirens.

(Ord. No. 1858, § 4(20-142), 8-23-94)

****Please note that a waiver of noise ordinance does not prohibit an officer or City official from advising you to lower the amplified noise of your event or issuing a citation upon failure to comply with such warnings.**

RESOLUTION NO. 2435-2011

A Resolution granting to the City Manager, or Designee, the authority to grant certain request of persons, businesses of groups for special events or activities.

By signing below, I hereby certify that I have read and understand the statements above and that all related information which I have provided are true, accurate and complete to the best of my knowledge.

Request on file

Signature

May 2, 2014

Date

For office use only		GC Downtown Vision	n/a
Police	JH 5/2/14	Electric	n/a
Fire	AS 5/2/14	Public Works	n/a
Inspection	KK 5/5/14	Parks/Grounds	n/a
City Manager		Application Received by	Raelene Stoecklein 5/2/14



Special Event Request

301 N 8th Street
 PO Box 998
 Garden City, KS 67846
 620-276-1130

- Other
 - Carnival/Circus*
 - Sports Event*
 - Haunted House*
- *License Required

May 5, 2014

Today's Date

Fimney Co Historical Society Annual Flea Market

Saturday, July 12, 2014

Name of Event (if applicable)

Date of Event

403 S 4th Street - next to the Museum

Location of Event

Start and End Time of Event

Purpose of the Event

Steve Quakenbush

403 S 4th ST, GC

620-272-3664

Applicant Name (please print)

Address

Phone

Additional Contact Names & Phone Numbers

Please mark all that you are requesting. (Note: Amenities are not available at all locations.)

Street Closure		Steven's Park Bandshell		Noise Waiver**	
Extra Trash Receptacles		Restrooms (Park Shelter Keys)		Electricity Access	
Additional Request/Remarks	sign waivers for 3 signs fees & locations - 3rd & Kansas, Main Street zoo fence, north zoo fence west of museum				7/5-
	7/13/2014 **Concerned allowing placement of sign at 3rd/KS in public right of way-SC**				

**** Sec. 62-9. Excessive sound, music or noise.**

(a) It shall be unlawful for any person to play, use, operate or permit to be played, used, or operated any radio receiving, set musical instrument, or any machine equipment, equipment, or device used for the production, reproduction or creation of sound at a louder volume than is necessary for the reasonable hearing of the person so playing, using or operating such instrument, equipment, machine, or device, and the reasonable hearing of other persons who are voluntary listeners thereto, or in such a manner so to disturb the peace, quiet, and comfort of neighboring inhabitants or other residents of the city.

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By signing below, I hereby certify that I have read and understand the statements above and that all related information which I have provided are true, accurate and complete to the best of my knowledge.

Request on file

May 5, 2014

Signature

Date

<i>For office use only</i>		GC Downtown Vision		n/a
Police	JH 5/8/14	Electric		n/a
Fire	n/a	Public Works	SC 5/8/14	**see additional request/remarks**
Inspection	KK 5/7/14	Parks/Grounds		AG 5/6/14
City Manager		Application Received by		Raelene Stoecklein 5/5/14

PROJECT ADDRESS: Intersection of 3rd/4th Kansas (Friends + Freys street over)
 NAME OF BUSINESS: Finney County Historical Society ZONING DISTRICT: _____

TYPE OF WORK: NEW SIGN SIGN REPAIR/REPLACEMENT FACE REPLACEMENT OTHER: Temporary banner
 OWNER: Finney County Historical Society (Museum)
 ADDRESS: 403 S. 4th (Box 746) CITY: Garden City STATE: KS ZIP: 67846
 HOME PHONE: _____ WORK PHONE: 272-3664 FAX: 272-3662 CELL: _____

CONTRACTOR INFORMATION:

NAME: _____
 ADDRESS: _____
 PHONE NUMBER: _____
 CELL NUMBER: _____
 CONTRACTOR LICENSE: YES or NO _____

***** NOTICE *****

The undersigned hereby makes application to erect or repair sign(s) as specified herein, and does agree that the provisions of the sign ordinance will be complied with whether the same are specified herein or not.

PERMIT INFORMATION:

Work to begin: 7-5-14 (4P) Work to be completed: 7-13-14 (down)
(Annual Flea Market + Banner)

Provide pictures and specify each type of sign being installed: wall, ground, pole, or temporary.

SIGN TYPE: Vinyl Banner Height: 3 ft Width: 8 ft Number of Sign Faces: 1 Total sq. ft. of sign per face: 24
 Sign Illumination: Interior or Exterior Electronic Message Board: Yes or No

SIGN TYPE _____ Height: _____ Width: _____ Number of Sign Faces: _____ Total sq. ft. of sign per face: _____
 Sign Illumination: Interior or Exterior Electronic Message Board: Yes or No

SIGN TYPE _____ Height: _____ Width: _____ Number of Sign Faces: _____ Total sq. ft. of sign per face: _____
 Sign Illumination: Interior or Exterior Electronic Message Board: Yes or No

SIGN TYPE _____ Height: _____ Width: _____ Number of Sign Faces: _____ Total sq. ft. of sign per face: _____
 Sign Illumination: Interior or Exterior Electronic Message Board: Yes or No

Total Linear feet of frontage for each street frontage: Street Name: Kansas Ave Frontage: 8 (ft.)
 Street Name: _____ Frontage: _____ (ft.)

PLOT PLAN/SITE PLAN REQUIREMENTS: A plot plan/site plan is a map of a lot that shows the size and shape of the lot including dimensions (measurements) of all of the following: (1) Location of all structures existing or proposed. (2) The shape and position of all impervious areas, such as driveways, patios, sidewalks, and paving etc. (3) The location of all signs with dimensions to properly locate any streets, drives or curb areas. (4) You may also be required to show the location of structures and pole signs on the adjoining lots and the distance from those structures to your proposed project. (5) Show public roads and driveway entrances. (6) Show all buildings with dimensions and setback dimensions. (7) Show all right-of-ways and all utility easements.

PICTURES/DRAWINGS REQUIREMENTS: A Drawing or picture to scale indicating method of attachment, depth & size of sign foundation and structural members, city and county reserves the right of requiring seal on plans.

I HEREBY AFFIRM THE ABOVE STATEMENTS ARE TRUE AND CORRECT AND ALSO AGREE TO COMPLY WITH ALL APPLICABLE PROVISIONS OF CHAPTER 18, BUILDINGS AND BUILDING REGULATIONS OF THE CODE OF ORDINANCES OF THE CITY OF GARDEN CITY AND OTHER APPLICABLE REGULATIONS AND LAWS THAT MAY APPLY. CONSTRUCTION MUST BE STARTED WITHIN 180 DAYS AND WORK SHALL NOT BE SUSPENDED FOR MORE THAN 180 DAYS OR THIS PERMIT SHALL BE NULL AND VOID. THIS PERMIT MAY EXPIRE IN 180 DAYS FROM THE DATE OF APPROVAL. REQUESTS FOR INSPECTIONS REQUIRE A MINIMUM 4 HOURS NOTICE. PERMIT APPROVAL PROCESS MAY TAKE UP TO 24 HOURS.

APPLICANTS SIGNATURE: _____ DATE: 4-22-14

5952

***** FOR OFFICE USE ONLY BELOW THIS LINE *****

05/12/14

RECEIPT NUMBER: _____ APPLICATION RECEIVED ON: _____ FILED <input type="checkbox"/> PLOT PLAN/SITE PLAN <input type="checkbox"/> DRAWINGS & SPECIFICATIONS BUILDING PERMIT FEE: _____ MILEAGE FEE: _____ OTHER: _____ TOTAL PERMIT FEE: _____ <input checked="" type="checkbox"/> PERMIT FEE PAID PERMIT FEE RECEIVED BY: _____	PLANNING <input type="checkbox"/> APPROVED <input type="checkbox"/> DENIED <input type="checkbox"/> Historic Clearance <input type="checkbox"/> Site Plan Approved <input type="checkbox"/> Property Platted <input type="checkbox"/> Floodplain	INSPECTIONS <input checked="" type="checkbox"/> APPROVED <input type="checkbox"/> DENIED PLOT PLAN/SITE PLAN DETAIL PLANS PERMISSION IS HEREBY GRANTED TO PERFORM THE WORK INCLUDED IN THIS APPLICATION. THIS PERMIT SHALL NOT BE CONSTRUED TO PERMIT ANY VIOLATION OF APPLICABLE LAWS, REGULATIONS, ORDINANCES, AND CODES. CONSTRUCTION MUST BE STARTED WITHIN 60 DAYS AND WORK SHALL NOT BE SUSPENDED FOR MORE THAN 120 DAYS OR THIS PERMIT SHALL BE NULL AND VOID. BUILDING INSPECTOR: <u>Eg. Ollinger</u> DATE: <u>5/1/14</u> PERMIT NUMBER: _____
	2500	2500

214-40

PROJECT ADDRESS: West Zoo Fence on Main Street (across from Watering Hole)

NAME OF BUSINESS: Finney County Historical Society ZONING DISTRICT: _____

TYPE OF WORK: NEW SIGN SIGN REPAIR/REPLACEMENT FACE REPLACEMENT OTHER: Temporary banner

OWNER: Finney County Historical Society (Museum)
 ADDRESS: 403 S. 4th (Box 746) CITY: Garden City STATE: KS ZIP: 67846
 HOME PHONE: _____ WORK PHONE: 272-3664 FAX: 272-3662 CELL: _____

CONTRACTOR INFORMATION:

NAME: _____
 ADDRESS: _____
 PHONE NUMBER: _____
 CELL NUMBER: _____
 CONTRACTOR LICENSE: YES or NO

***** NOTICE *****

The undersigned hereby makes application to erect or repair sign(s) as specified herein, and does agree that the provisions of the sign ordinance will be complied with whether the same are specified herein or not.

PERMIT INFORMATION:

Work to begin: 7-5-14 (up) Work to be completed: 7-13-14 (down)

Provide pictures and specify each type of sign being installed: wall, ground, pole, or temporary.

SIGN TYPE: Vinyl Banner Height: 3 ft Width: 8 ft Number of Sign Faces: 1 Total sq. ft. of sign per face: 24
 Sign Illumination: Interior or Exterior Electronic Message Board: Yes or No

SIGN TYPE _____ Height: _____ Width: _____ Number of Sign Faces _____ Total sq. ft. of sign per face _____
 Sign Illumination: Interior or Exterior Electronic Message Board: Yes or No

SIGN TYPE _____ Height: _____ Width: _____ Number of Sign Faces _____ Total sq. ft. of sign per face _____
 Sign Illumination: Interior or Exterior Electronic Message Board: Yes or No

SIGN TYPE _____ Height: _____ Width: _____ Number of Sign Faces _____ Total sq. ft. of sign per face _____
 Sign Illumination: Interior or Exterior Electronic Message Board: Yes or No

Total Linear feet of frontage for each street frontage: Street Name: Main Street Frontage: 8 (ft.)
 Street Name: _____ Frontage: _____ (ft.)

PLOT PLAN/SITE PLAN REQUIREMENTS: A plot plan/site plan is a map of a lot that shows the size and shape of the lot including dimensions (measurements) of all of the following: (1) Location of all structures existing or proposed. (2) The shape and position of all impervious areas, such as driveways, patios, sidewalks, and paving etc. (3) The location of all signs with dimensions to properly indicate any streets, drives or curb areas. (4) You may also be required to show the location of structures and pole signs on the adjoining lots and the distance from those structures to your proposed project. (5) Show public roads and driveway entrances. (6) Show all buildings with dimensions and setback dimensions. (7) Show all right-of-ways and all utility easements.

PICTURES/DRAWINGS REQUIREMENTS: A Drawing or picture to scale indicating method of attachment, depth & size of sign foundation and structural members, city and county reserves the right of requiring seal on plans.

I HEREBY AFFIRM THE ABOVE STATEMENTS ARE TRUE AND CORRECT AND ALSO AGREE TO COMPLY WITH ALL APPLICABLE PROVISIONS OF CHAPTER 18, BUILDINGS AND BUILDING REGULATIONS OF THE CODE OF ORDINANCES OF THE CITY OF GARDEN CITY AND OTHER APPLICABLE REGULATIONS AND LAWS THAT MAY APPLY. CONSTRUCTION MUST BE STARTED WITHIN 180 DAYS AND WORK SHALL NOT BE SUSPENDED FOR MORE THAN 180 DAYS OR THIS PERMIT SHALL BE NULL AND VOID. THIS PERMIT MAY EXPIRE IN 180 DAYS FROM THE DATE OF APPROVAL. REQUESTS FOR INSPECTIONS REQUIRE A MINIMUM 4 HOURS NOTICE. PERMIT APPROVAL PROCESS MAY TAKE UP TO 24 HOURS.

APPLICANTS SIGNATURE: _____ DATE: 4-22-14

***** FOR OFFICE USE ONLY BELOW THIS LINE *****

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	08/20/16 2500 81-37	



SIGN PERMIT APPLICATION:

LOCATION: Garden City Holcomb Finney County Fee per sign: \$75 Permanent
 \$35 Temporary 11-30 days
 \$25 Temporary 10 days or less

PROJECT ADDRESS: North Zoo Fence, just West of Finney County Museum

NAME OF BUSINESS: Finney County Historical Society ZONING DISTRICT: _____

TYPE OF WORK: NEW SIGN SIGN REPAIR/REPLACEMENT FACE REPLACEMENT OTHER: Temporary banner

OWNER: Finney County Historical Society (Museum)
 ADDRESS: 403 S. 4th (Box 746) CITY: Garden City STATE: KS ZIP: 67846
 HOME PHONE: _____ WORK PHONE: 272-3664 FAX: 272-3662 CELL: _____

CONTRACTOR INFORMATION:

NAME: _____
 ADDRESS: _____
 PHONE NUMBER: _____
 CELL NUMBER: _____
 CONTRACTOR LICENSE: YES or NO

*** NOTICE ***

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PERMIT INFORMATION:

Work to begin: 7-5-14 (4p) Work to be completed: 7-13-14 (down)
(Annual Flea Market Banner)

Provide pictures and specify each type of sign being installed: wall, ground, pole, or temporary.

SIGN TYPE: Vinyl Banner Height: 3 ft Width: 8 ft Number of Sign Faces: 1 Total sq. ft. of sign per face: 24
 Sign Illumination: Interior or Exterior Electronic Message Board: Yes or No

SIGN TYPE _____ Height: _____ Width: _____ Number of Sign Faces: _____ Total sq. ft. of sign per face: _____
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SIGN TYPE _____ Height: _____ Width: _____ Number of Sign Faces: _____ Total sq. ft. of sign per face: _____
 Sign Illumination: Interior or Exterior Electronic Message Board: Yes or No

Total Linear feet of frontage for each street frontage: Street Name: Finney Dr. Frontage: 8 (ft.)
 Street Name: _____ Frontage: _____ (ft.)

PLOT PLAN/SITE PLAN REQUIREMENTS: A plot plan/site plan is a map of a lot that shows the size and shape of the lot including dimensions (measurements) of all of the following: (1) Location of all structures existing or proposed. (2) The shape and position of all impervious areas, such as driveways, patios, sidewalks, and paving etc. (3) The location of all signs with dimensions to property lines - indicate any streets, drives or curb areas. (4) You may also be required to show the location of structures and pole signs on the adjoining lots and the distance from those structures to your proposed project. (5) Show public roads and driveway entrances. (6) Show all buildings with dimensions and setback dimensions. (7) Show all right-of-ways and all utility easements.

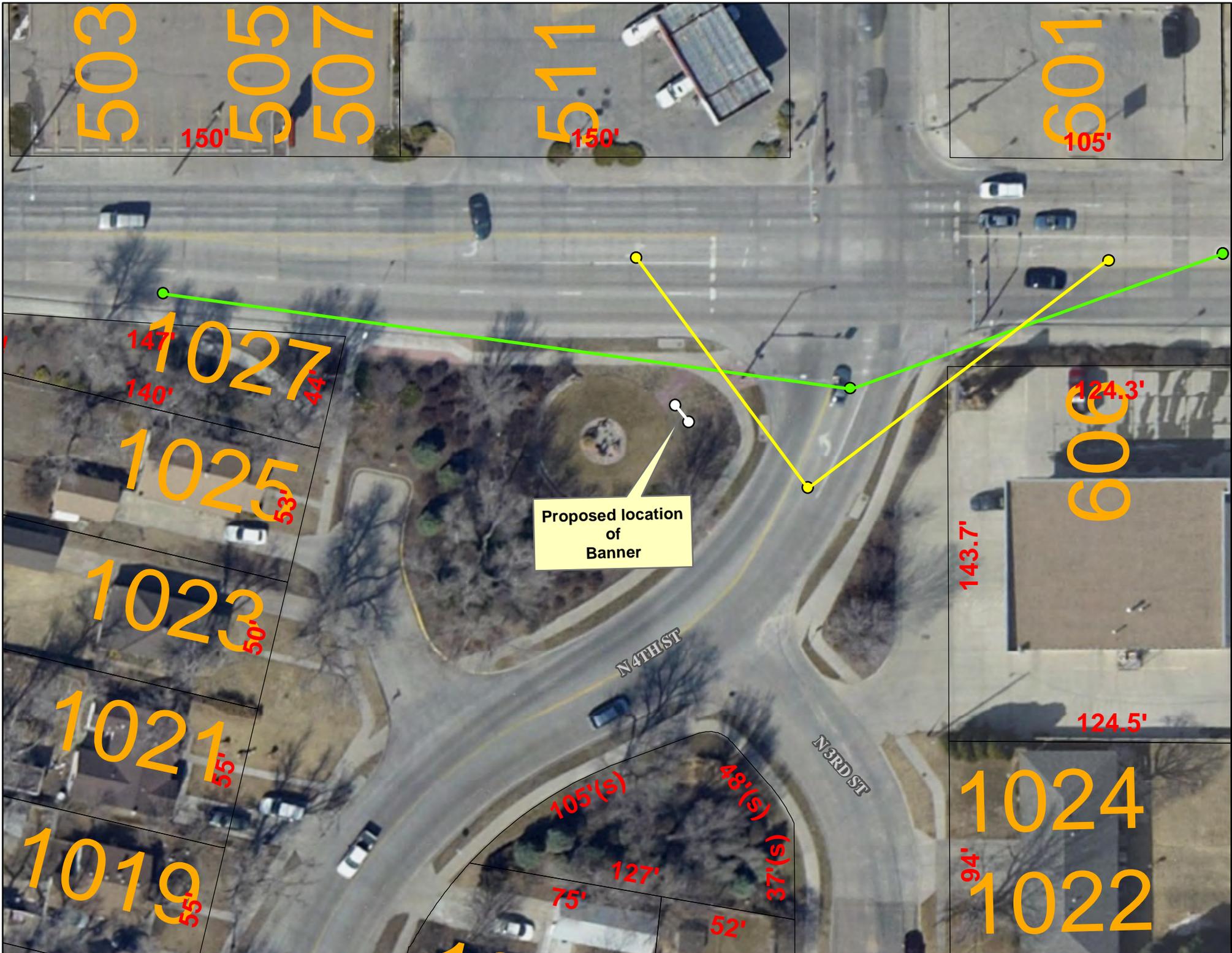
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APPLICANTS SIGNATURE: _____ DATE: 4-22-14

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	5944 2500 84-38	



503

150'

505
507

511

150'

601

105'

1027
147'
140'
44'

1025
53'

1023
50'

1021
55'

1019
55'

Proposed location
of
Banner

N 4TH ST

N 3RD ST

105'(s)

48'(s)

75'

127'

52'

37'(s)

124.3'
606

143.7'

124.5'

1024

94'
1022

Garden City Commissioners
P.O. Box 499
Garden City, Kansas 67846

May 8th 2014

Dear Commissioners;

I am writing on behalf of Jax Sports Grille requesting a permit to waive the Garden City Noise Ordinance for June 5th, 6th & 7th from 8 pm until Midnight. We will be having an outside music concert with a tent. We have sponsored the Rodeo. We also ask that the sign permit fee is waived during these dates so we can advertise our sponsors and the rodeo. The Rodeo ends at 9pm so we would greatly appreciate the extension to midnight.

If you have any questions or concerns in this matter please feel free to contact me at Jax Sports Grille 620-272-9200 or on my Cell 620-640-8510. We greatly appreciate your time and prompt response in this matter.

Sincerely;

Lindsey Becker
General Manager

Jax Sports Grille
1907 E. Mary Garden City, KS 67846



Special Event Request

301 N 8th Street
 PO Box 998
 Garden City, KS 67846
 620-276-1130

xx Other
 _____ Carnival/Circus*
 _____ Sports Event*
 _____ Haunted House*
 *License Required

May 9, 2014

Today's Date

Jax Sports Grille Outdoor Music Concert

Name of Event (if applicable)

Thur, Fri & Sat, June 5th, 6th & 7th, 2014

Date of Event

Jax Sports Bar, 1907 E Mary, GC

Location of Event

8:00 p.m. - 12:00 a.m.

Start and End Time of Event

Outdoor Music Concert

Purpose of the Event

Lindsey Becker-General Manager

1907 E Mary, GC

620-272-9200

Applicant Name (please print)

Address

Phone

Additional Contact Names & Phone Numbers

Please mark all that you are requesting. (Note: Amenities are not available at all locations.)

Street Closure	n/a	Steven's Park Bandshell	n/a	Noise Waiver**	YES
Extra Trash Receptacles	n/a	Restrooms (Park Shelter Keys)	n/a	Electricity Access	n/a
Additional Request/Remarks	Request for sign permit fee to be waived and parking allowed in the parking lot to the east of the building. 2ND REQUEST				

**** Sec. 62-9. Excessive sound, music or noise.**

(a) It shall be unlawful for any person to play, use, operate or permit to be played, used, or operated any radio receiving, set musical instrument, or any machine equipment, equipment, or device used for the production, reproduction or creation of sound at a louder volume than is necessary for the reasonable hearing of the person so playing, using or operating such instrument, equipment, machine, or device, and the reasonable hearing of other persons who are voluntary listeners thereto, or in such a manner so to disturb the peace, quiet, and comfort of neighboring inhabitants or other residents of the city.

(b) This prohibition shall include sound, music, or noise created by automobile radios, musical bands, groups or orchestras in public or private buildings. It shall be prima facie evidence of a violation of this sections of the sound, music, or noise is plainly audible at the real property line on the real property from which the sound, music, or noise is emanating; provided, however, that nothing in this section shall be construed to prohibit the playing of church chimes or the ringing of church bells, the testing or use of the civil defense warning system, or the authorized use of public safety vehicle sirens.

(Ord. No. 1858, § 4(20-142), 8-23-94)

****Please note that a waiver of noise ordinance does not prohibit an officer or City official from advising you to lower the amplified noise of your event or issuing a citation upon failure to comply with such warnings.**

RESOLUTION NO. 2435-2011

A Resolution granting to the City Manager, or Designee, the authority to grant certain request of persons, businesses of groups for special events or activities.

By signing below, I hereby certify that I have read and understand the statements above and that all related information which I have provided are true, accurate and complete to the best of my knowledge.

Request on File

Signature

May 9, 2014

Date

For office use only

Police		Electric	N/A
Fire		Public Works	N/A
Inspection	N/A	Parks/Grounds	N/A
City Manager		Application Received by	Raelene Stoecklein 5/9/2014



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inspection@garden-city.org

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code@garden-city.org

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FAX 620.276.1173
www.garden-city.org

Memo

To: Garden City Commission
From: Kaleb Kentner
CC: File
Date: April 14, 2014
Re: GC2014-24: Parking Waiver at 606 W. Fulton Street

ISSUE: Jaime Medina, the owner and applicant, has requested a waiver from the parking regulations at 606 W. Fulton Street.

BACKGROUND: The applicant is seeking a waiver from Article 24, Off-Street Parking and Loading, in the Garden City Zoning Regulations. The applicant would like to open a restaurant at 606 W. Fulton Street; however, there is insufficient parking available at this location. For this reason, the applicant would like to obtain a parking waiver to be able to use the vacant lot across the street at 601 W. Fulton Street as the parking lot. The requested parking lot is within the required 200 feet to the restaurant location.

The City has established that parking areas within or adjacent to Residential or Commercial Districts require pavement. This location at 601 W. Fulton Street is currently zoned “R-3” Multiple Family Residential District and therefore staff will require the parking lot to be paved.

Historically, this parcel has been used for parking for the businesses on Fulton Street. In addition, in 2008 a parking waiver (case FC2008-50) for this same location was brought before the Planning Commission. With a 3-2 vote, the Planning Commission recommended to approve the waiver and allow the applicant to use the unimproved parcel as their parking lot.

ALTERNATIVES: The Commission may:

1. Approve the waiver.
2. Approve of the waiver with changes.
3. Not approve the waiver.

RECOMMENDATION: Staff is unable to recommend approval of the wavier. However, if the Planning Commission recommends approval, staff recommends that it be conditional upon the surface being paved and the applicant meeting all other zoning and building code regulations.

PLANNING COMMISSION RECOMMENDATION: The Planning Commission recommended approval of the parking waiver conditional upon the applicant having millings applied to the parking lot surface within thrity (30) days of the approval of the waiver and having the parking lot paved within one (1) year of the approval of the waiver.

Present- 5
Yea- 4
Nay- 1

**Attached you will find and excerpt of the Planning Commisison minutes pertaining to this case.*



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planning@garden-city.org

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301 N. 8TH

P.O. Box 998

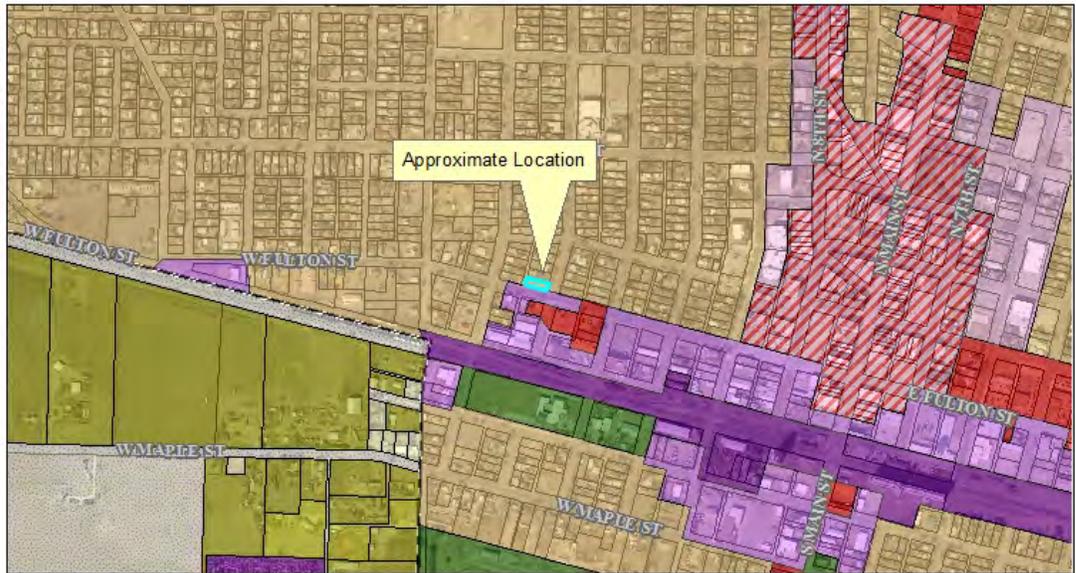
GARDEN CITY, KS

67846-0998

620.276.1170

FAX 620.276.1173

www.garden-city.org



Case Number: GC2014-24
Applicant: Jaime Medina
Address: 601 W. Fulton
Request: Parking Waiver





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View of parking lot from Fulton Street



View of parking lot from 12th Street



View of Business (606 W. Fulton) parking lot will serve



View of property to the east of parking lot



View of property to the north of parking lot



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View of property to the west of parking lot



View of property to the east of business parking lot would serve



Street view looking west



Street view looking east

** These minutes are draft only. They have not been approved by the Planning Commission.*

5/15/2014

GC2014-24: Parking waiver, 601 W. Fulton, Jaime Medina

Staff Davidson reads staff report.

OPEN PUBLIC COMMENT

Shirley Ortega, 611 W. Fulton, expressed concerns regarding safety of the neighborhood with another "bar" opening.

Joe Cervantes- I see that they have already placed parking stalls on that lot and sidewalks. Is that something that they were allowed to do?

Secretary Kentner- Yes. The property has not had sidewalks and it's a requirement.

Joe Cervantes- Do we know the hours of the establishment?

Secretary Kentner- Well, it's a restaurant so I don't know, but the applicant can answer questions after the public comment.

Joe Cervantes- One of my concerns is that this neighborhood has a history of violence. There have been a couple murders at the night club behind the restaurant but it's the activity that spills out into the neighborhood that we are concerned about. This is one of Garden City's oldest, founding neighborhoods. While we would certainly welcome the commerce, we just don't appreciate the activity that comes along with it. If it's a restaurant/bar that closes at an appropriate hour, that's fine.

Secretary Kentner- Just to clarify, this is not going to be a tavern. Taverns aren't a permitted use. They have to sell at least 50% food, otherwise, they'd have to go to the BZA to get permission to open a tavern. It will be a restaurant similar to something like Applebees or Lonestar.

Shirley Ortega- Well on the window, it says Cantina/Bar.

Secretary Kentner- Well, it's actually no different than Applebees Bar and Grill.



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Shirley Ortega- That property has been empty for so long, they said that they couldn't sell alcohol there anymore. If you go back to when this was done, you will see.

Secretary Kentner- If they wanted to do a tavern, they would have to go to the BZA. But, since they just want to do a restaurant that serves alcohol, they would just get their liquor license. If they don't comply, they would lose their license.

Shirley Ortega- Once again, our concern is the children, the elderly and the residents who have been there for years.

Secretary Kentner- Yes, and they will take that into consideration but the property is already zoned for a restaurant to go in there.

Shirley Ortega- I never received notice of that.

Secretary Kentner- The zoning hasn't changed. It's always been commercial.

Joe Cervantes- Even though it's been vacant for such a long period of time?

Secretary Kentner- Yes, the zoning on one part is industrial and the other is commercial.

Restaurants are allowed in both. The property will still have to be inspected to make sure it's up to code. They will do that when they do the liquor license inspection. That's when they will determine whether it has to have sprinklers and how many seats they can have. The action that the Planning Commission is considering is a waiver to continue using the lot across the street as a parking lot.

Shirley Ortega- So they are going to pave it?

Secretary Kentner- That's what they will decide today.

Shirley Ortega- Well, in that case, it would be nice to have it paved to improve the neighborhood.

Joe Cervantes- It would be nice to have it paved so that people could park there and not in front of our houses.

Member Lopez- As I understand, there's nothing that gives us authority to prevent the applicant from putting a restaurant in there. As far as the alcohol, I believe that is a State issue, not City.

Joe Cervantes- Like I said, it would be great to have some commerce in that area. It's a great neighborhood and we just don't want to see it get worse.

CLOSE PUBLIC COMMENT

Member Weber- On the requirement for it to be paved, does it specify what type of material?

Secretary Kentner- Asphalt, concrete, or pavers. No one usually does pavers because of cost. Gravel does not meet requirements because it doesn't reduce dust. They could do chip and seal which would keep the dust down.

Member Weber- So this wasn't in compliance before?

Secretary Kentner- No. I'm not sure how long it's been there but historically it's been used as a parking lot.

Member Howard- So would it be grandfathered in as a parking lot?

Secretary Kentner- Well, yes, that's not the issue. The issue is whether or not they need to pave it.

Member Lopez- I know that there have complaints in the past regarding the dust so I think that's something we should address. If we don't allow people to park there, then they will be parking on the street in front of the houses.

Secretary Kentner- You can always put a condition to pave it within a certain time frame.

Member Lopez- Unfortunately, it might be difficult for the surrounding property owners to put up with the dust for another year.

Secretary Kentner- Exactly. You could also require millings for now and then asphalt later.

Member Weber- Could we also make the recommendation to the City Commission and ask that they place a time restriction on them?

Secretary Kentner- Yes.

MEMBER WEBER MAKES MOTION TO APPROVE; CITY COMMISSION TO SET TIME FRAME FOR PAVING.

Member Lopez- So you aren't calling for an immediate solution to the paving?

Member Weber- No. I'm saying we make the recommendation for the waiver and leave it up to the City Commission to determine the time line.

Member Lopez- I think as long as we are making recommendations, we should go ahead and stipulate a time frame. We are representing the community and what they would like to see done.

Member Law- Has Mr. Medina voluntarily given any time line?



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Secretary Kentner- Can you come up and answer some questions regarding the hours of operation and time frame?

Jaime Medina- As far as the restaurant hours, it's going to be like 9 to 9. I don't want it to be a bar. I've named it a cantina but it's not a bar. We are just trying to make it nice.

Secretary Kentner- Would you have a problem with paving it in a year?

Jaime Medina- I wouldn't have a problem with that. I just have to get a little bit of money.

Secretary Kentner- Would you have a problem with putting millings on it right now to control the dust?

Jaime Medina- I don't know. People are already used to parking there. I don't have the money to pave it right now.

Member Gigot- Millings aren't very expensive. It would just help keep the dust down. It doesn't have to be four inches. Even a half inch would help.

Member Howard- What is this you are talking about?

Member Gigot- Millings are ground up asphalt.

Secretary Kentner- They lay it and roll it out which makes it stick together.

Member Howard- Is it better than gravel?

Member Gigot- Much better.

Member Howard- Is it expensive?

Member Gigot- No, it's about \$14/ton. A parking lot that size would probably require about 40 or 50 tons.

Jaime Medina- I think they might have already put that down.

Secretary Kentner- Right now it's just gravel.

Joe Cervantes- As long as I can remember, that property has been vacant. As far as paving it immediately, we've lived with it being dirt this long, I don't think another year is going to be a big deal. I understand you have to make some money first. My question is, what is that property zoned?

Secretary Kentner- It's multi-family residential.

Joe Cervantes- So will it stay residential?

Secretary Kentner- Yes.

Joe Cervantes- Does it get grandfathered in as a commercial parking lot?

Secretary Kentner- No, even in multi-family, parking lots are allowed. There is no issue with that.

Joe Cervantes- So it will remain there indefinitely?

Secretary Kentner- Yes.

Joe Cervantes- So if someone wants to build a house there sometime, they could?

Secretary Kentner- Yes.

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Shirley Ortega- I just don't want people parking in front of my house because it takes away from where I can park.

Secretary Kentner- You can request a Residential Parking Only sign from Public Works Advisory Board.

Shirley Ortega- Okay.

Member Law- Is access to the parking lot going to be through the alley?

Secretary Kentner- That's where it has been in the past. It will be difficult for cars to turn around so Public Works may suggest that it become a one-way parking lot and they put in another entrance. The first 15 feet is actually right-of-way.

Member Lopez- The previous motion has died but I'm interested in what Member Gigot has suggested with the millings.

MEMBER WEBER AMENDS MOTION TO RECOMMEND THAT THE CITY COMMISSION REQUIRE MILLINGS IMMEDIATELY.

Member Howard- With him just trying to get his business started, I think we should give him one year to get the millings down so he has time to establish his business.

Shirley Ortega- He owns the bar behind the restaurant already so he as a business established.



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Jaime Ortega- No, I don't own that.

Citizen- Since the access is going to be off the alley, is the City going to put up a speed limit sign?

Secretary Kentner- I believe there is already a speed limit established for alleys. I don't think they post anything because the alleys aren't considered a public road. It's an access road. That's a definite concern but that is something that the police department would regulate.

CLOSE PUBLIC COMMENT

MEMBER WEBER AMENDS MOTION TO RECOMMEND MILLINGS WITHIN 30 DAYS AND PAVEMENT IN ONE YEAR.

MEMBER LAW SECONDS MOTION.

Votes were taken by yeas and nays and recorded as follows:

Weber	Lucas	Gigot	Howard	Law	Lopez	Laubach	Rishel	Sheets
Yea	Not Present	Yea	Nay	Yea	Yea	Not Present	Not Present	Not Present

Motion passed.



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Memo

To: Garden City Commission
From: Kaleb Kentner
CC: File
Date: April 14, 2014
Re: GC2014-24: Parking Waiver at 606 W. Fulton Street

ISSUE: Jaime Medina, the owner and applicant, has requested a waiver from the parking regulations at 606 W. Fulton Street.

BACKGROUND: The applicant is seeking a waiver from Article 24, Off-Street Parking and Loading, in the Garden City Zoning Regulations. The applicant would like to open a restaurant at 606 W. Fulton Street; however, there is insufficient parking available at this location. For this reason, the applicant would like to obtain a parking waiver to be able to use the vacant lot across the street at 601 W. Fulton Street as the parking lot. The requested parking lot is within the required 200 feet to the restaurant location.

The City has established that parking areas within or adjacent to Residential or Commercial Districts require pavement. This location at 601 W. Fulton Street is currently zoned "R-3" Multiple Family Residential District and therefore staff will require the parking lot to be paved.

Historically, this parcel has been used for parking for the businesses on Fulton Street. In addition, in 2008 a parking waiver (case FC2008-50) for this same location was brought before the Planning Commission. With a 3-2 vote, the Planning Commission recommended to approve the waiver and allow the applicant to use the unimproved parcel as their parking lot.

ALTERNATIVES: The Commission may:

1. Approve the waiver.
2. Approve of the waiver with changes.
3. Not approve the waiver.

RECOMMENDATION: Staff is unable to recommend approval of the wavier. However, if the Planning Commission recommends approval, staff recommends that it be conditional upon the surface being paved and the applicant meeting all other zoning and building code regulations.

PLANNING COMMISSION RECOMMENDATION: The Planning Commission recommended approval of the parking waiver conditional upon the applicant having millings applied to the parking lot surface within thrity (30) days of the approval of the waiver and having the parking lot paved within one (1) year of the approval of the waiver.

Present- 5
Yea- 4
Nay- 1

**Attached you will find and excerpt of the Planning Commisison minutes pertaining to this case.*



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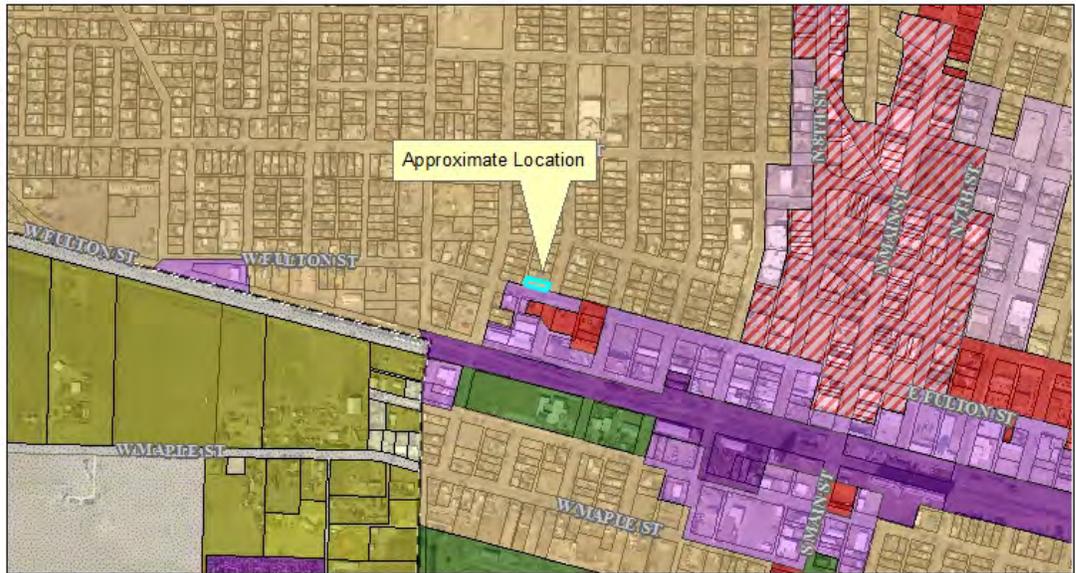
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Case Number: GC2014-24
Applicant: Jaime Medina
Address: 601 W. Fulton
Request: Parking Waiver





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View of parking lot from Fulton Street



View of parking lot from 12th Street



View of Business (606 W. Fulton) parking lot will serve



View of property to the east of parking lot



View of property to the north of parking lot



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View of property to the west of parking lot



View of property to the east of business parking lot would serve



Street view looking west



Street view looking east

** These minutes are draft only. They have not been approved by the Planning Commission.*

5/15/2014

GC2014-24: Parking waiver, 601 W. Fulton, Jaime Medina

Staff Davidson reads staff report.

OPEN PUBLIC COMMENT

Shirley Ortega, 611 W. Fulton, expressed concerns regarding safety of the neighborhood with another "bar" opening.

Joe Cervantes- I see that they have already placed parking stalls on that lot and sidewalks. Is that something that they were allowed to do?

Secretary Kentner- Yes. The property has not had sidewalks and it's a requirement.

Joe Cervantes- Do we know the hours of the establishment?

Secretary Kentner- Well, it's a restaurant so I don't know, but the applicant can answer questions after the public comment.

Joe Cervantes- One of my concerns is that this neighborhood has a history of violence. There have been a couple murders at the night club behind the restaurant but it's the activity that spills out into the neighborhood that we are concerned about. This is one of Garden City's oldest, founding neighborhoods. While we would certainly welcome the commerce, we just don't appreciate the activity that comes along with it. If it's a restaurant/bar that closes at an appropriate hour, that's fine.

Secretary Kentner- Just to clarify, this is not going to be a tavern. Taverns aren't a permitted use. They have to sell at least 50% food, otherwise, they'd have to go to the BZA to get permission to open a tavern. It will be a restaurant similar to something like Applebees or Lonestar.

Shirley Ortega- Well on the window, it says Cantina/Bar.

Secretary Kentner- Well, it's actually no different than Applebees Bar and Grill.



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Shirley Ortega- That property has been empty for so long, they said that they couldn't sell alcohol there anymore. If you go back to when this was done, you will see.

Secretary Kentner- If they wanted to do a tavern, they would have to go to the BZA. But, since they just want to do a restaurant that serves alcohol, they would just get their liquor license. If they don't comply, they would lose their license.

Shirley Ortega- Once again, our concern is the children, the elderly and the residents who have been there for years.

Secretary Kentner- Yes, and they will take that into consideration but the property is already zoned for a restaurant to go in there.

Shirley Ortega- I never received notice of that.

Secretary Kentner- The zoning hasn't changed. It's always been commercial.

Joe Cervantes- Even though it's been vacant for such a long period of time?

Secretary Kentner- Yes, the zoning on one part is industrial and the other is commercial.

Restaurants are allowed in both. The property will still have to be inspected to make sure it's up to code. They will do that when they do the liquor license inspection. That's when they will determine whether it has to have sprinklers and how many seats they can have. The action that the Planning Commission is considering is a waiver to continue using the lot across the street as a parking lot.

Shirley Ortega- So they are going to pave it?

Secretary Kentner- That's what they will decide today.

Shirley Ortega- Well, in that case, it would be nice to have it paved to improve the neighborhood.

Joe Cervantes- It would be nice to have it paved so that people could park there and not in front of our houses.

Member Lopez- As I understand, there's nothing that gives us authority to prevent the applicant from putting a restaurant in there. As far as the alcohol, I believe that is a State issue, not City.

Joe Cervantes- Like I said, it would be great to have some commerce in that area. It's a great neighborhood and we just don't want to see it get worse.

CLOSE PUBLIC COMMENT

Member Weber- On the requirement for it to be paved, does it specify what type of material?

Secretary Kentner- Asphalt, concrete, or pavers. No one usually does pavers because of cost. Gravel does not meet requirements because it doesn't reduce dust. They could do chip and seal which would keep the dust down.

Member Weber- So this wasn't in compliance before?

Secretary Kentner- No. I'm not sure how long it's been there but historically it's been used as a parking lot.

Member Howard- So would it be grandfathered in as a parking lot?

Secretary Kentner- Well, yes, that's not the issue. The issue is whether or not they need to pave it.

Member Lopez- I know that there have complaints in the past regarding the dust so I think that's something we should address. If we don't allow people to park there, then they will be parking on the street in front of the houses.

Secretary Kentner- You can always put a condition to pave it within a certain time frame.

Member Lopez- Unfortunately, it might be difficult for the surrounding property owners to put up with the dust for another year.

Secretary Kentner- Exactly. You could also require millings for now and then asphalt later.

Member Weber- Could we also make the recommendation to the City Commission and ask that they place a time restriction on them?

Secretary Kentner- Yes.

MEMBER WEBER MAKES MOTION TO APPROVE; CITY COMMISSION TO SET TIME FRAME FOR PAVING.

Member Lopez- So you aren't calling for an immediate solution to the paving?

Member Weber- No. I'm saying we make the recommendation for the waiver and leave it up to the City Commission to determine the time line.

Member Lopez- I think as long as we are making recommendations, we should go ahead and stipulate a time frame. We are representing the community and what they would like to see done.

Member Law- Has Mr. Medina voluntarily given any time line?



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Secretary Kentner- Can you come up and answer some questions regarding the hours of operation and time frame?

Jaime Medina- As far as the restaurant hours, it's going to be like 9 to 9. I don't want it to be a bar. I've named it a cantina but it's not a bar. We are just trying to make it nice.

Secretary Kentner- Would you have a problem with paving it in a year?

Jaime Medina- I wouldn't have a problem with that. I just have to get a little bit of money.

Secretary Kentner- Would you have a problem with putting millings on it right now to control the dust?

Jaime Medina- I don't know. People are already used to parking there. I don't have the money to pave it right now.

Member Gigot- Millings aren't very expensive. It would just help keep the dust down. It doesn't have to be four inches. Even a half inch would help.

Member Howard- What is this you are talking about?

Member Gigot- Millings are ground up asphalt.

Secretary Kentner- They lay it and roll it out which makes it stick together.

Member Howard- Is it better than gravel?

Member Gigot- Much better.

Member Howard- Is it expensive?

Member Gigot- No, it's about \$14/ton. A parking lot that size would probably require about 40 or 50 tons.

Jaime Medina- I think they might have already put that down.

Secretary Kentner- Right now it's just gravel.

Joe Cervantes- As long as I can remember, that property has been vacant. As far as paving it immediately, we've lived with it being dirt this long, I don't think another year is going to be a big deal. I understand you have to make some money first. My question is, what is that property zoned?

Secretary Kentner- It's multi-family residential.

Joe Cervantes- So will it stay residential?

Secretary Kentner- Yes.

Joe Cervantes- Does it get grandfathered in as a commercial parking lot?

Secretary Kentner- No, even in multi-family, parking lots are allowed. There is no issue with that.

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Secretary Kentner- I believe there is already a speed limit established for alleys. I don't think they post anything because the allies aren't considered a public road. It's an access road. That's a definite concern but that is something that the police department would regulate.
CLOSE PUBLIC COMMENT
MEMBER WEBER AMENDS MOTION TO RECOMMEND MILLINGS WITHIN 30 DAYS AND PAVEMENT IN ONE YEAR.
MEMBER LAW SECONDS MOTION.

Votes were taken by yeas and nays and recorded as follows:

Weber	Lucas	Gigot	Howard	Law	Lopez	Laubach	Rishel	Sheets
Yea	Not Present	Yea	Nay	Yea	Yea	Not Present	Not Present	Not Present

Motion passed.

Report of the City Manager



MEMORANDUM

DATE: May 2, 2014
TO: Governing Body
FROM: Bill Matheson, Street Superintendent
RE: 2014 Spring Clean-Up

Issue

The community wide Spring Clean-up was completed between March 31 and April 14. A large number of citizens participated in the program this year. One of the benefits of the program, is the clean-up debris not being dumped in alleys, ditches or at the river. Staff has included the following information for the Governing Body's review¹.

Background

During the clean-up event, the City crews:

- Collected 176.5 tons of waste
 - 181 loads hauled to the landfill
- 344 tires collected and disposed
- 49 loads of trees were hauled to the Kiddie Pond for grinding into mulch.

We would like to thank our partners Waste Connections and Finney County for their continued support. Their involvement makes this program possible by waiving the tipping fees for the two week period. The only fee that is not waived is the State tipping charge of \$1.00 per ton. We would also like to thank Juarito's Tires for the reduction in price of rim removal during the clean-up.

I would like to thank the City employees for all their hard work on this popular service for our community. They continue to work efficiently and safely.

Fiscal note

This year's Fall Clean-Up cost to the City of Garden City is \$19,517.95.

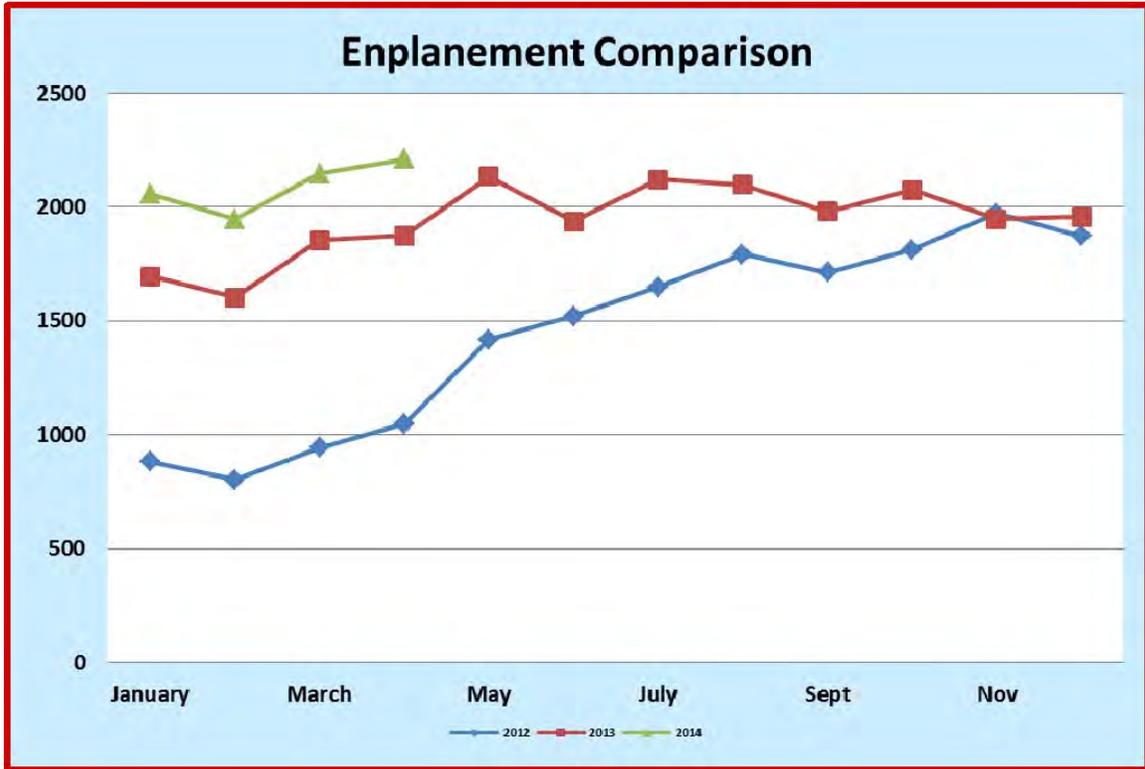
¹ Spring and Fall Clean-up Chart

**CITY OF GARDEN CITY
SPRING AND FALL CLEAN-UPS**

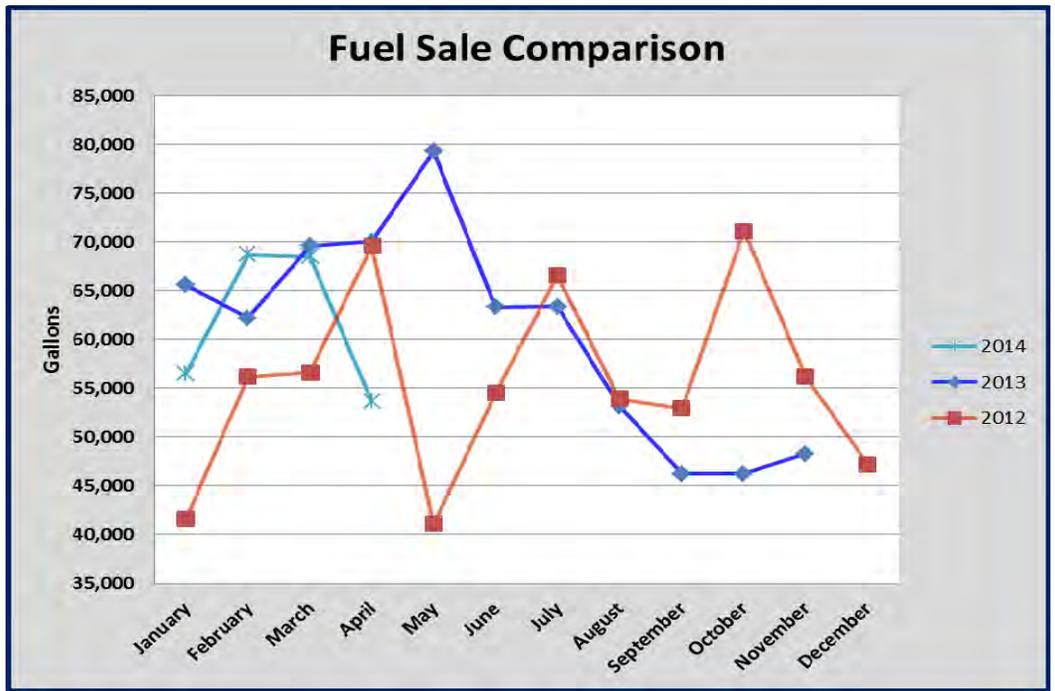
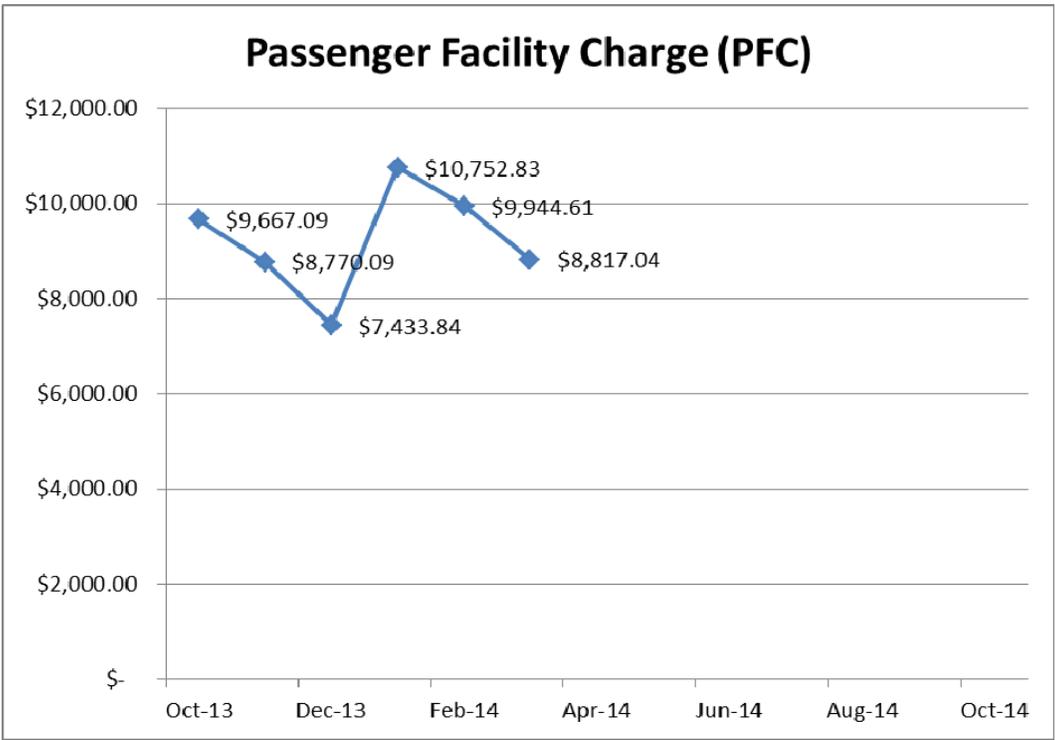
	2014		2013		2012		2011		2010	
	Fall	Spring	Fall	Spring	Fall	Spring	Fall	Spring	Fall	Spring
Labor - Hours	-	949	881	737	12,880	12,168	908	835	882	919
Fuel - Quantity	-	1,101	1,077	916	3,839	2,794	925	586	1,136	1,028
Appliances (loads)	-	-	-	-	-	-	-	-	-	-
Trees (loads)	-	49	114	150	-	-	177	40	209	52
Tires - Quantity	-	344	320	193	873	909	185	173	296	407
Rim Removal	-	-	4	9	210	180	22	21	14	22
Loads to Landfill	-	181	186	135	-	-	154	119	138	165
Tonnage	-	177	188	130	170	165	165	111	136	170
INCURRED EXPENSES FOR THE CITY										
Labor	\$ -	\$ 13,879	\$ 13,029	\$ 10,546	\$ 12,880	\$ 12,168	\$ 11,263	\$ 9,365	\$ 10,966	\$ 10,784
Fuel	\$ -	\$ 3,965	\$ 4,072	\$ 3,503	\$ 3,839	\$ 2,794	\$ 3,346	\$ 2,341	\$ 3,363	\$ 2,996
Passenger Tires	\$ -	\$ 1,254	\$ 960	\$ 579	\$ 873	\$ 909	\$ 555	\$ 519	\$ 825	\$ 864
Truck Tires	\$ -	\$ 144	\$ 40	\$ 54	\$ 210	\$ 180	\$ 220	\$ 126	\$ 114	\$ 678
Tractor Tires	\$ -	\$ 100	\$ 217	\$ 93	\$ 31	\$ 32	\$ 31	\$ 31	\$ 32	\$ 186
Rim Removal	\$ -	\$ -	\$ 10	\$ 60	\$ 37	\$ 18	\$ 115	\$ 57	\$ 53	\$ 77
Regular Tonnage	\$ -	\$ -	\$ 188	\$ 148	\$ 170	\$ 165	\$ 177	\$ 128	\$ 151	\$ 188
White Goods	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
Late Tonnage	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 24	\$ -	\$ -
Late White Goods	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
Equipment Rental	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
Revenue for White Goods	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
TOTAL EXPENSES:	\$ -	\$ 19,341	\$ 18,515	\$ 14,982	\$ 18,040	\$ 16,266	\$ 15,706	\$ 12,591	\$ 15,503	\$ 15,773
LOST REVENUES FOR WASTE CONNECTIONS										
Regular Tonnage	\$ -	\$ 7,267	\$ 7,740	\$ 5,364	\$ 5,424	\$ 7,261	\$ 6,419	\$ 4,336	\$ 4,903	\$ 6,149
LOST REVENUES FOR FINNEY COUNTY										
Regular Tonnage	\$ -	\$ 353	\$ 376	\$ 261	\$ 274	\$ 367	\$ 329	\$ 111	\$ 271	\$ 340

Staff Reports

**GARDEN CITY REGIONAL AIRPORT
MONTHLY REPORTS**



Total Enplanements			
2014	American Eagle	Republic	Total
Jan	2058	63	2121
Feb	1946	75	2021
March	2146	67	2213
April	2163	48	2211
May			0
June			0
July			0
Aug			0
Sept			0
Oct			0
Nov			0
Dec			0
TOTAL	8313	253	8566



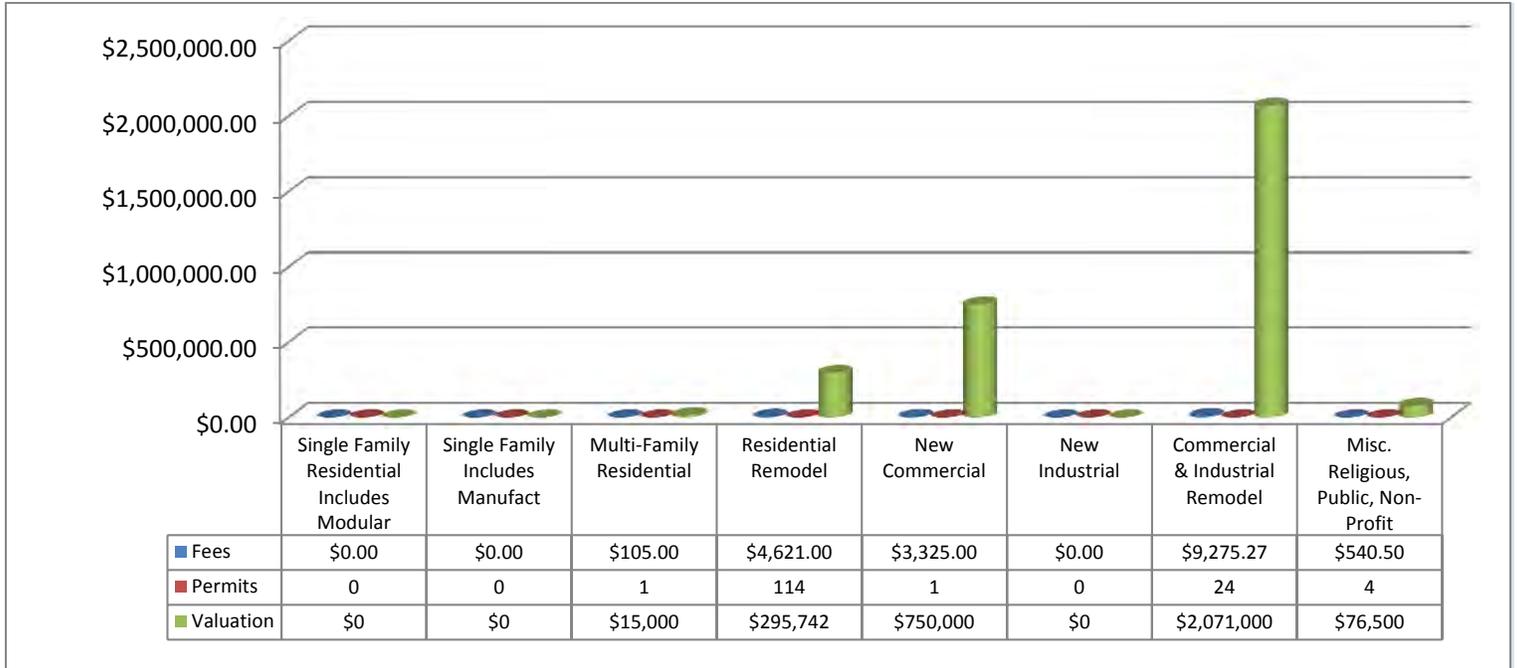
Planning & Community Development Building Report April 2014





Permit Type	Address	Structure	Project Description
BUILDING PERMIT	7630 West HWY 50	Commercial/Industrial Remodel	ADD 3 ANTENNAS RADIO HEADS, FIBER AND POWER LINES TO EXISTING INSTALLATION
BUILDING PERMIT	1325 West LINCOLN Road	Commercial/Industrial Remodel	40'X42' BUILDING ADDITION
BUILDING PERMIT	3020 West JONES	Commercial/Industrial Remodel	REMODEL JOHN E. JONES OIL- CANOPY
BUILDING PERMIT	0 East HWY 50	Commercial/Industrial Remodel	REPLACE FENCE POSTS
BUILDING PERMIT	7845 West HWY 50	Commercial/Industrial Remodel	49X42 WAREHOUSE ADDITION
BUILDING PERMIT	2601 West MARY #124	Residential Remodel	INSTALL 16X70 1994 SKYLINE MOBILE HOME
BUILDING PERMIT	5155 East MARY	Residential Remodel	R/R WOOD SHAKE ROOF
BUILDING PERMIT	2010 East JAMESON	Residential Remodel	24X36 DETACHED GARAGE
BUILDING PERMIT	2970 North ANDERSON #21	SF Manufactured (HUD Standards)	INSTALLING 16X80 1997 CHAMPION MOBILE HOME
BUILDING PERMIT	1337 TRAILS END	SF Manufactured (HUD Standards)	2000 16X80 SKYLINE MOBILE HOME
BUILDING PERMIT	555 PRAIRIE VIEW	SF Residential Includes Modular	NEW SINGLE FAMILY HOME W/ PARTIALLY FINISHED BASEMENT
BUILDING PERMIT	4725 LEONARD Circle	SF Residential Includes Modular	NEW SINGLE FAMILY
DEMO PERMIT	10125 North BIG LOWE	Residential Remodel	DEMOLISH HOUSE
ELECTRICAL	2970 North ANDERSON #22	Residential Remodel	INSTALL SECONDARY ELECTRICAL SERVICE LINE
ELECTRICAL	9740 LAKESIDE	Residential Remodel	POWER FOR WATER WELL 200 AMP SERVICE
ELECTRICAL	2970 North ANDERSON #19	Residential Remodel	INSTALL SECONDARY ELECTRICAL LINE
ELECTRICAL	2970 North ANDERSON #30	Residential Remodel	INSTALL SECONDARY ELECTRICAL SERVICE LINE
ELECTRICAL	2970 North ANDERSON #29	Residential Remodel	INSTALL SECONDARY ELECTRICAL SERVICE LINE

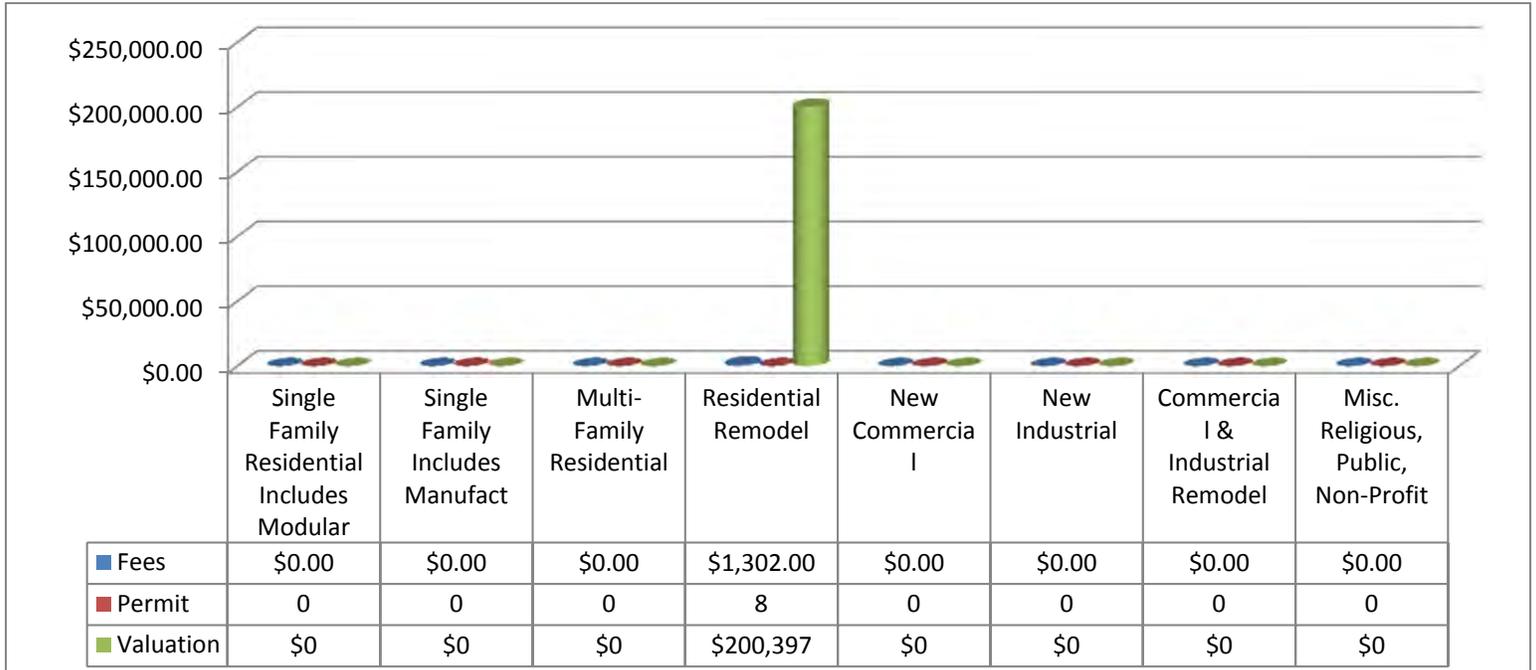
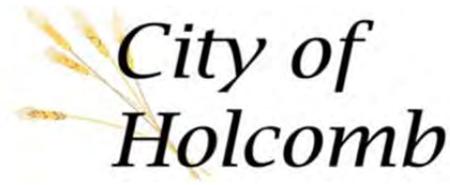
ELECTRICAL	2970 North ANDERSON #21	Residential Remodel	INSTALL SECONDARY ELECTRICAL SERVICE LINE
ELECTRICAL	2970 North ANDERSON #28	Residential Remodel	INSTALL SECONDARY ELECTRICAL SERVICE LINE
ELECTRICAL	2970 North ANDERSON #20	Residential Remodel	SECONDARY ELECTRICAL LINE
ELECTRICAL	2970 North ANDERSON #27	Residential Remodel	INSTALL SECONDARY ELECTRICAL SERVICE LINE
ELECTRICAL	2970 North ANDERSON #26	Residential Remodel	INSTALL SECONDARY ELECTRICAL SERVICE LINE
ELECTRICAL	3288 SCHULMAN	Residential Remodel	2013 27.4X46 MODULAR HOME
ELECTRICAL	2601 West MARY #124	Residential Remodel	INSTALL 16X70 1994 SKYLINE MOBILE HOME
GAS	4435 East PLYMELL	Residential Remodel	1000' 1.25" PE GAS LINE FROM WELL TO SHOP & HOUSE
GAS	5980 North THIRD	Residential Remodel	INSTALL CUSTOMER GAS LINE
GAS	2601 West MARY #124	Residential Remodel	INSTALL 16X70 1994 SKYLINE MOBILE HOME
GAS	2575 RIVERVIEW	Residential Remodel	WATER HEATER
PLUMBING	2575 RIVERVIEW	Residential Remodel	WATER HEATER
PLUMBING	2970 North ANDERSON #22	Residential Remodel	INSTALL NEW WATER SERVICE LINE FOR NEW LOT
PLUMBING	3002 LOST RIVER	Residential Remodel	WATER HEATER
PLUMBING	2970 North ANDERSON #21	Residential Remodel	INSTALL WATER SERVICE FOR MOBILE HOME
PLUMBING	2601 West MARY #124	Residential Remodel	INSTALL 16X70 1994 SKYLINE MOBILE HOME
PLUMBING	2970 North ANDERSON #20	Residential Remodel	NEW WATER SERVICE LINE FOR NEW LOT
PLUMBING	845 YUCCA	Residential Remodel	INSTALL 50 GALLON GAS WATER HEATER
SIGN PERMIT	3020 West JONES	Commercial/Industrial Remodel	SINCLAIR SERVICE SIGNS
SIGN PERMIT	0 SEC 19 26-32	Commercial/Industrial Remodel	GROUND SIGN-PLYMELL COOP



Permit Type	Address	Structure	Project Description
BUILDING PERMIT	1212 West CAMPBELL	Commercial/Industrial Remodel	COMMERCIAL PARKING LOT, DRIVEWAY & APPROACH
BUILDING PERMIT	407 North EIGHTH	Commercial/Industrial Remodel	INTERIOR REMODEL W/ 2 NEW BATHROOMS
BUILDING PERMIT	407 North EIGHTH	Commercial/Industrial Remodel	BUILD WALLS ON EXTERIOR FOR INSULATION
BUILDING PERMIT	205 North EIGHTH	Commercial/Industrial Remodel	ATTACHED 10X26 STORAGE ADDITION TO REAR OF BUILDING
BUILDING PERMIT	1302 East FULTON	Commercial/Industrial Remodel	INSTALL 3 GARAGE DOORS AND POUR SIDEWALK & DRIVEWAY
BUILDING PERMIT	407 East KANSAS	Commercial/Industrial Remodel	REMODEL ROBINSON OIL- CANOPY'S
BUILDING PERMIT	1016 North MAIN	Commercial/Industrial Remodel	6' WOOD FENCE
BUILDING PERMIT	2901 North THIRD	Misc	30X50 CONCRETE FLOOR & FOUNDATION
BUILDING PERMIT	1603 North SIXTH	Residential Remodel	6' CEDAR FENCE
BUILDING PERMIT	1709 PRAIRIE PARK	Residential Remodel	10X20 PATIO COVER
BUILDING PERMIT	1601 North SIXTH	Residential Remodel	6' CEDAR FENCE
BUILDING PERMIT	2709 ROWLAND	Residential Remodel	30X36 DETACHED GARAGE
BUILDING PERMIT	905 North THIRD	Residential Remodel	6FT WOOD FENCE
BUILDING PERMIT	2703 REBEL	Residential Remodel	5X15 STORAGE SHED
BUILDING PERMIT	1105 North NINTH	Residential Remodel	REPAIR FIRE DAMAGE-INTERIOR REMODEL
BUILDING PERMIT	1802 NEIL	Residential Remodel	R/R 23 SQ ASPHALT SHINGLES

BUILDING PERMIT	907 EVANS	Residential Remodel	INSTALL 34X48 BASEMENT WINDOW
BUILDING PERMIT	1308 BANCROFT	Residential Remodel	REPLACE 2-36.25X33 BEDROOM WINDOWS
BUILDING PERMIT	1613 GLENELLEN	Residential Remodel	REMODEL 22X16 PATIO COVER
BUILDING PERMIT	2003 North MAIN	Residential Remodel	R/R 16 SQ. COMP SHINGLES
BUILDING PERMIT	1203 East SPRUCE	Residential Remodel	REPLACE LOW SLOPE ROOF DUE TO WIND DAMAGE
BUILDING PERMIT	2506 B	Residential Remodel	10X16 STORAGE SHED
BUILDING PERMIT	712 West FULTON	Residential Remodel	WINDOW REPLACEMENT
BUILDING PERMIT	624 WHEATRIDGE	Residential Remodel	DECK RAILING
BUILDING PERMIT	502 COLONY	Residential Remodel	NEW DINING ROOM ADDITION 12 X 12
BUILDING PERMIT	1303 West FULTON	Residential Remodel	8X35 PATIO COVER
BUILDING PERMIT	1607 SAFFORD	Residential Remodel	8X10 WOOD SHED
BUILDING PERMIT	2509 LEE	Residential Remodel	6FT & 3FT WOOD FENCE ON SOUTH SIDE OF HOUSE
BUILDING PERMIT	950 North JENNIE BARKER #86	Residential Remodel	R/R 13SQ COMP SHINGLES
BUILDING PERMIT	2923 CLIFF Place	Residential Remodel	BASEMENT BATHROOM REMODEL
BUILDING PERMIT	2806 North TENTH	SF Manufactured (HUD Standards)	INTALL 16X76 200 SKYLINE MOBILE HOME
BUILDING PERMIT	905 JENNY	SF Residential Includes Modular	NEW SINGLE FAMILY HOME
CURB CUT	1508 HATTIE	Residential Remodel	CURB CUT, GUTTER, APPROACH & DRIVE WAY
CURB CUT	2803 PEARLY JANE	Residential Remodel	PARTIAL SIDEWALK REPLACEMENT
DEMO PERMIT	2512 B STREET	Residential Remodel	DEMO EXISTING BUILDING
ELECTRICAL	407 North EIGHTH	Commercial/Industrial Remodel	REMODEL: WALL ROUGH-IN
ELECTRICAL	1207 PATS	Residential Remodel	UPGRADE ELECTRICAL SERVIVE TO 100 AMP
ELECTRICAL	640 WHEATRIDGE	Residential Remodel	C/O FPE PANEL TO SG D PANEL
EXCAVATION	1212 West CAMPBELL	Commercial/Industrial Remodel	INSTALL NEW SEWER LINE
GAS	2806 North TENTH	Residential Remodel	GAS LINE CONNECTION FOR MOBILE HOME
MECHANICAL	2607 BELMONT	Residential Remodel	C/O 100K 80% FURNACE & 3 TON A/C
MECHANICAL	2002 CRESTWAY	Residential Remodel	C/O 2.5 TON A/C
MECHANICAL	2108 SIOUX	Residential Remodel	C/O 56K 92% FURNACE & 2.5 TON A/C
PLUMBING	1212 West CAMPBELL	Commercial/Industrial Remodel	INSTALL NEW WATER LINE
PLUMBING	412 North SEVENTH	Commercial/Industrial Remodel	INSTALL 40 GALLON ELECTRIC WATER HEATER
PLUMBING	1212 West CAMPBELL	Commercial/Industrial Remodel	INSTALL NEW SEWER LINE
PLUMBING	1408 East FULTON	Commercial/Industrial Remodel	FIRE PROTECTION SPRINKLER SYSTEM
PLUMBING	305 East HOLMES	Residential Remodel	RUN NEW WATER LINE FROM HOUSE TO METER
PLUMBING	203 South TWELFTH	Residential Remodel	REPLACE WATER SERVICE
PLUMBING	2007 PIONEER Road	Residential Remodel	LAWN SPRINKLER SYSTEM
PLUMBING	2007 PIONEER Road	Residential Remodel	LAWN SPRINKLER SYSTEM
PLUMBING	1606 C	Residential Remodel	INSTALLING LAWN SPRINKLER SYSTEM
PLUMBING	2013 PIONEER Road	Residential Remodel	LAWN SPRINKLER SYSTEM
PLUMBING	2013 HENDERSON	Residential Remodel	R/R 50 GALLON WATER HEATER
PLUMBING	1613 SAFFORD	Residential Remodel	R/R 40 GALLON WATER HEATER
PLUMBING	1005 LAMPLIGHTER	Residential Remodel	R/R 40 GALLON GAS WATER HEATER

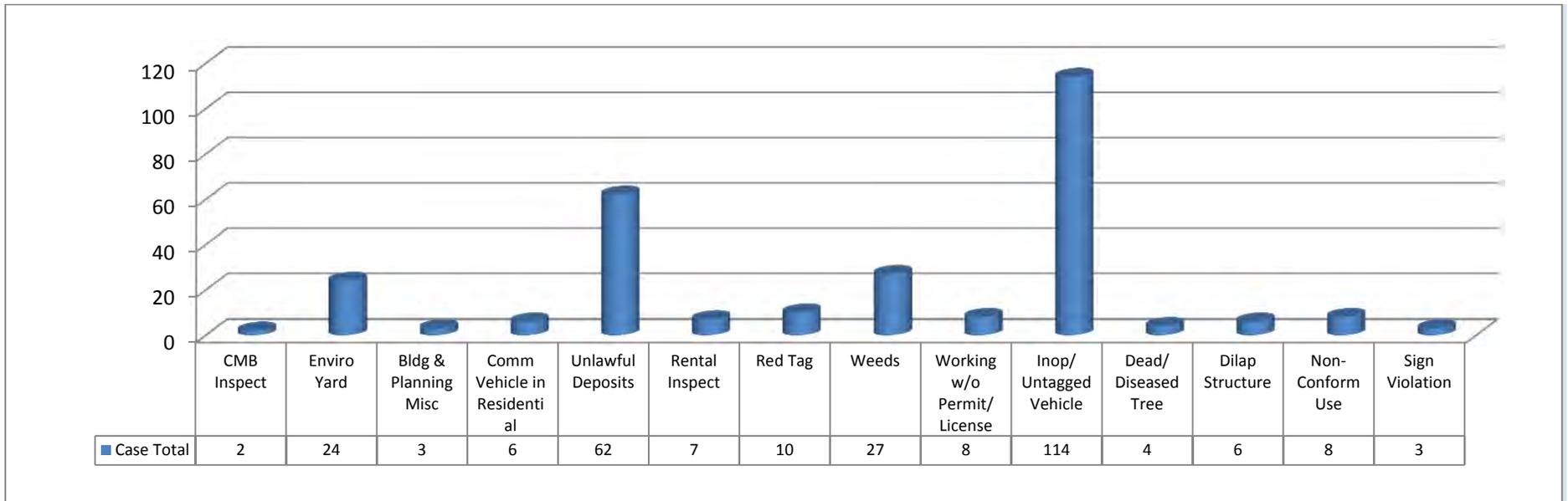
PLUMBING	1010 North SIXTH	Residential Remodel	WATER HEATER
PLUMBING	407 FOLTZ	Residential Remodel	REPAIR EXISTING & INSTALL PARTIAL NEW LAWN SPRINKLER SYSTEM
PLUMBING	1406 KINGSBURY	Residential Remodel	INSTALL 40 GALLON NATURAL GAS WATER HEATER
PLUMBING	2806 North TENTH	Residential Remodel	WATER SERVICE CONNECTION FOR MOBILE HOME
PLUMBING	624 MAGNOLIA	Residential Remodel	WATER HEATER
PLUMBING	601 BRIAR HILL	Residential Remodel	INSTALL 40 GALLON GAS WATER HEATER
PLUMBING	1302 West FULTON	Residential Remodel	MAIN WATER LINE & MAIN SEWER LINE INSTALL
SIGN PERMIT	2310 East KANSAS	Commercial/Industrial Remodel	3X6 BANNER SIGN
SIGN PERMIT	1116 North TAYLOR AVE	Commercial/Industrial Remodel	3 WALL SIGNS
SIGN PERMIT	2312 East KANSAS-#B	Commercial/Industrial Remodel	TEMPORARY SIGN
SIGN PERMIT	2312 East KANSAS-#B	Commercial/Industrial Remodel	TEMPORARY BLOW-UP SIGN
SIGN PERMIT	1480 LAREU Road	Commercial/Industrial Remodel	MONUMENT SIGN-SCHULMAN CROSSING
SIGN PERMIT	2995 East SCHULMAN Avenue	Commercial/Industrial Remodel	MONUMENT SIGN-SCHULMAN CROSSING
SIGN PERMIT	139 CLOVERLEAF	Commercial/Industrial Remodel	4X8 BANNER SIGN-KDOT
SIGN PERMIT	1680 LAREU Road	Commercial/Industrial Remodel	MONUMENT SIGN-SCHULMAN CROSSING
SIGN PERMIT	1795 LAREU Road	Commercial/Industrial Remodel	PYLON SIGN-SCHULMAN CROSSING
SIGN PERMIT	407 East KANSAS	Commercial/Industrial Remodel	ROBINSON TIRE CENTER- SINCLAIR SIGNS
SIGN PERMIT	2312 East KANSAS	Commercial/Industrial Remodel	TEMPORARY BANNER SIGN-UNITED WIRELESS



Permit Type	Address	Structure	Project Description
BUILDING PERMIT	101 South HENDERSON	Residential Remodel	12X12 PORCH
BUILDING PERMIT	106 JO ELLA	Residential Remodel	BRICK VENEER ON 2 SIDES OF HOUSE
BUILDING PERMIT	111 VERNA	Residential Remodel	REMOVE INTERIOR WALL BETWEEN KITCHEN & LIVING ROOM
BUILDING PERMIT	300 JO ELLA	Residential Remodel	6FT WOOD FENCE
PLUMBING	901 JAKE	Commercial/Industrial Remodel	INSTALL WATER HEATER
PLUMBING	100 SHARECROPPER	Residential Remodel	INSTALL 50 GALLON GAS WATER HEATER
PLUMBING	218 REDFORD	Residential Remodel	INSTALL 40 GALLON WATER HEATER
PLUMBING	600 ARKANSAS	Residential Remodel	R/R 40 GALLON HOT WATER HEATER



2014 CODE COMPLIANCE REPORT



Address	Category	Description	OpenDate	CloseDate	PW Clean Up	Resolution	Vehicle Resolution
1604 BUFFALO JONES	Sign	emb sign violation	1/2/2014	2/26/2014			
209 ST JOHN	Unlawful Deposits	Mattress next to dumpster	1/2/2014	3/17/2014			
505 North EIGHTH	Unlawful Deposits	Unlawful deposit mattress next to dumpster	1/2/2014	1/15/2014			
2608 East KANSAS	CMB	CMB INSPECTION- COMFORT INN	1/3/2014	1/6/2014			

210 North TENTH	Environmental Yard	environmental yard wood trash and car parts	1/3/2014	3/12/2014			
605 LABRADOR	Rental Inspection	RENTAL INSPECTION	1/3/2014				
403 West FAIR	Vehicles	Silver mini van with out license plate	1/3/2014	1/16/2014			
210 North TENTH	Vehicles	two vehicles on property	1/3/2014	3/12/2014			
516 North TENTH	Vehicles	brown van	1/6/2014	2/6/2014			
313 North TENTH	Vehicles	green Honda civic 4 door	1/6/2014	1/30/2014			
407 West CHESTNUT	Vehicles	green truck with out plates	1/6/2014	1/6/2014			
1708 ST JOHN	Vehicles	grey ford van expired tags	1/6/2014	4/10/2014			
509 North TENTH	Vehicles	red ford 2 door	1/6/2014	4/7/2014			2/21/2014
210 CONKLING	Vehicles	white and blue van in back yard	1/6/2014	3/17/2014			
610 GARDEN CITY	Environmental Yard	Environmental yard washers refrigerator and other furniture and appliances in back yard	1/7/2014	2/18/2014			
217 INGE	Unlawful Deposits	unlawful deposit chair and mattress	1/7/2014	1/14/2014			
503 EUGENE	Unlawful Deposits	unlawful deposit mattress in alley next to dumpster	1/7/2014	1/22/2014			
1906 VINZANT	Vehicles	2 trucks with expired tags on 1906 1 white mustang on 1908	1/7/2014	4/7/2014			2/24/2014
2005 North MAIN	Vehicles	red ford truck	1/7/2014	1/23/2014			
610 GARDEN CITY	Vehicles	red truck without tags	1/7/2014	2/18/2014			
517 EUGENE	Vehicles	white 4 door car expired tags	1/7/2014	1/22/2014			
811 J C	Vehicles	white SUV with out plates	1/7/2014	2/13/2014			
2118 C	Commercial Truck	truck in residential	1/8/2014	2/14/2014			
1712 KELLO	Unlawful Deposits	unlawful deposit black couch	1/8/2014	2/4/2014			
1712 KELLO	Vehicles	grey jeep	1/8/2014	3/25/2014			2/4/2014
1913 B	Vehicles	red car blue truck and blue SUV	1/8/2014	4/22/2014			3/19/2014
1912 C	Vehicles	red truck	1/8/2014	3/21/2014			2/7/2014

308 North FIFTH	Vehicles	white 4 door car and van both with expired tags	1/8/2014	5/5/2014			
2302 North SEVENTH	Vehicles	blue truck without plates	1/9/2014	2/11/2014			
2208 North SIXTH	Vehicles	Chevrolet truck does not have plates	1/9/2014	1/27/2014			
110 West FAIR	Vehicles	white ford ranger pick-up inoperable vehicle	1/9/2014	1/24/2014			
2202 CRESTWAY-#28	Rental Inspection	RENTAL INSPECTION	1/10/2014	1/17/2014			
1705 PARKWOOD	Unlawful Deposits	boxes of carpet in alley	1/10/2014		1/30/2014		
1007 conkling	Unlawful Deposits	unlawful deposit mattress	1/10/2014	1/29/2014			
1614 North ELEVENTH	Unlawful Deposits	unlawful deposit mattress next to dumpster	1/10/2014	2/11/2014			
901 North TAYLOR	Vehicles	green Honda civic	1/10/2014	1/29/2014			
701 East EDWARDS	Vehicles	red 4 door car	1/10/2014	2/7/2014			
401 North FOURTH	Vehicles	4 cars on property with out tags	1/13/2014				4/28/2014
509 SUMMIT	Vehicles	old White car in back yard.	1/13/2014	3/10/2014			
1811 COMMANCHE	Vehicles	red 4 door car between 1811 and 1815	1/13/2014	1/31/2014			
519 summit	Vehicles	silver mustang GT douse not have plates	1/13/2014	2/5/2014			
2707,2709,2710,2711, 2712 CHAINEY Street	Unlawful Deposits	3 mattresses,2 couches and 1 chair in alley right-of-way	1/14/2014	2/12/2014			
2823 CLIFF	Unlawful Deposits	Mattress in alley row talk to all near by houses and nobody claimed it	1/14/2014	3/21/2014	1/14/2014		
1601 VINZANT	Environmental Yard	environmental yard mattresses in yard and trash need to go back and get pictures	1/15/2014	2/13/2014			
202 East HAMLIN	Unlawful Deposits	mattresses next to dumpster	1/15/2014	1/30/2014			
1308 A	Unlawful Deposits	unlawful deposit green chair in ROW	1/15/2014	1/27/2014			
2003 CENTER	Vehicles	ford mini-van with expired	1/15/2014	2/6/2014			

		tags				
1207 WALKER	Vehicles	Vehicles without plates or expired tags	1/15/2014	2/27/2014		
1816 KELLO	Vehicles	black car on the street without any plates	1/16/2014	1/28/2014		
306 North THIRTEENTH	Vehicles	white van without plates	1/16/2014	2/11/2014		
1505 West FULTON	Environmental Yard	ENVIRONMENTAL YARD	1/17/2014	3/17/2014		2/5/2014
211 SPENCER	Environmental Yard	ENVIRONMENTAL YARD-	1/17/2014	2/27/2014		
2105 COMMANCHE	Non-Conforming Use	PARKING UNDER PATIO COVER	1/17/2014	2/3/2014		
211 SPENCER	Unlawful Deposits	UNLAWFUL DEPOSIT-MATRESS & TIRES IN STREET ROW	1/17/2014	2/27/2014		
211 SPENCER	Vehicle	INOPERABLE/UNTAGGED VEHICLES-	1/17/2014	2/27/2014		
1312 FULTON	Vehicle	INOPERABLE/UNTAGGED VEHICLES-	1/17/2014	1/30/2014		
1312 West FULTON	Vehicles	INOPERABLE/UNTAGGED VEHICLES-WHITE DODGE NEON & SILVER LINCOLN TOWN CAR	1/17/2014	2/12/2014		
1505 West FULTON	Vehicles	Motor vehicle nuisance	1/17/2014	3/17/2014		2/5/2014
1621 North TAYLOR	CMB	CMB INSPECTION-DJ FOOL MOON SALOON	1/21/2014	1/22/2014		
1806 A	Environmental Yard	ENVIRONMENTAL YARD-CONSTRUCTION DEBRIS & MISC. JUNK IN REAR YARD	1/21/2014	3/27/2014		
2301 North SEVENTH	Rental Inspection	RENTAL INSPECTION-1005 BANCROFT	1/21/2014	1/27/2014		
602 North THIRD	Unlawful Deposits	UNLAWFUL DEPOSIT-MATTRESS NEXT TO DUMPSTER	1/22/2014	2/7/2014		
603 North SECOND	Vehicles	INOPERABLE/UNTAGGED VEHICLES-	1/22/2014	4/22/2014		
604 North THIRD	Vehicles	INOPERABLE/UNTAGGED VEHICLES-RED BUICK CAR	1/22/2014	3/12/2014		

507 BANCROFT	Vehicles	red Lincoln with out plates	1/22/2014	3/10/2014			
2102 B	Unlawful Deposits	unlawful deposit in front yard	1/23/2014	2/19/2014			
901 North TAYLOR	Unlawful Deposits	unlawful deposit black couch in front yard	1/24/2014	1/29/2014			
1708 (1710) C	Vehicles	INOPERABLE/UNTAGGED VEHICLE- BLUE CHEVY TRUCK	1/27/2014	1/29/2014			
704 MEADOWVIEW	Unlawful Deposits	unlawful deposit dishwasher next to dumpster in alley	1/28/2014	2/4/2014			
1603 North ELEVENTH	Environmental Yard	environmental yard refrigerator in front yard	1/29/2014	2/10/2014			
2522 HWY 83	Sign	sign violation 3 signs on property 2 of them where attached to utility poles	1/29/2014	2/24/2014			
1209 WALLACE	Unlawful Deposits	tree branches in back yard next to sidewalk	1/29/2014	2/10/2014			
1313 HATTIE	Unlawful Deposits	unlawful deposit tv and a computer monitor	1/29/2014	2/10/2014			
1102 SUMMIT	Vehicles	1 blue 4 door car and 1 black SUV both don't have any license plates	1/29/2014				4/1/2014
1906 A	Work w/o Permit and/or License	WORKING W/O A PERMIT- ROOFING	1/30/2014	2/7/2014			
2506 B	Commercial Truck	semi truck in residential area	1/31/2014	2/20/2014			
1907 North MAIN	Environmental Yard	ENVIRONMENTAL YARD- SCRAP METAL, OLD FURNITURE & MISC. AUTO PARTS	1/31/2014				
1215 West CAMPBELL	Unlawful Deposits	UNLAWFUL DEPOSITS- MATTRESS IN ALLEY ROW	1/31/2014	2/14/2014			
1823 COMMANCHE	Vehicle	silver car with expired temp tag	1/31/2014	2/25/2014			
614 West OLIVE	Vehicles	INOPERABLE/UNTAGGED VEHICLE-GREEN SUV	1/31/2014	3/10/2014			

1509 ST JOHN	Vehicles	INOPERABLE/UNTAGGED VEHICLE-RED CAR	1/31/2014	4/23/2014			3/13/2014
305 East SANTA FE	Vehicles	INOPERABLE/UNTAGGED VEHICLE-RED TRUCK	1/31/2014	2/14/2014			
1215 West CAMPBELL	Vehicles	INOPERABLE/UNTAGGED VEHICLE-VAN	1/31/2014	3/11/2014			
1115 SAFFORD	Vehicles	INOPERABLE/UNTAGGED VEHICLE-WHITE CAR	1/31/2014	3/11/2014			
2409 North MAIN	Vehicles	red SUV with no plate	1/31/2014	3/13/2014			
1002 North SEVENTH	Vehicles	tan car blocking the sidewalk and does not have license plate	1/31/2014	2/27/2014			
901 HAROLD AVE	Environmental Yard	ENVIRONMENTAL YARD-MISC. TRASH	2/3/2014	3/19/2014			
903 North EIGHTH	Red Tag	RED TAG- BENT MAST NEEDS TO BE REPAIRED/REPLACED	2/3/2014	2/19/2014			
1702 North SEVENTH	Unlawful Deposits	unlawful deposit red chair in alley way	2/3/2014	2/27/2014			
601 North TWELFTH	Vehicles	green truck parked on street without expired tags	2/3/2014	3/24/2014			
901 HAROLD AVE	Vehicles	inoperable/ untagged vehicles on property	2/3/2014				3/26/2014
212 South FIRST	Vehicles	red van with expired tags	2/3/2014	2/18/2014			
1308 B	Vehicles	two inoperable vehicles	2/3/2014	3/25/2014			
1001 North MAIN	Vehicles	white car	2/3/2014	2/18/2014			
2501 FLEMING	Environmental Yard	ENVIRONMENTAL YARD-	2/4/2014	2/25/2014			
304 North FIRST	Vehicles	gold 4 door car and red truck with expired tags	2/4/2014	4/23/2014			3/20/2014
910 CENTER	Vehicles	white car with expired tags	2/4/2014	4/1/2014			
801 PARK	Unlawful Deposits	trash on dumpster and in alley way.	2/5/2014				
106 STEVENS Avenue	Unlawful Deposits	UNLAWFUL DEPOSITS-TIRES IN STREET ROW	2/5/2014	2/13/2014			
1001 GILLESPIE	Non-Conforming Use	VEHICLES PARKING ON AN UNIMPROVED SURFACE	2/10/2014	3/28/2014			
605 LABRADOR-#114	Rental	RENTAL INSPECTION	2/11/2014	2/12/2014			

	Inspection					
802 West FAIR	Non-Conforming Use	semi in residential	2/12/2014	2/20/2014		
2820 TERRACE-#16	Rental Inspection	RENTAL INSPECTION	2/12/2014	3/10/2014		
606 LONG	Unlawful Deposits	unlawful deposit Chair next to dumpster	2/13/2014	2/25/2014		
312 West MARY	Unlawful Deposits	unlawful deposit mattress behind dumpster	2/13/2014	3/12/2014		
606 LONG	Vehicles	2 cars with expired tags	2/13/2014	2/26/2014		
926 North NINTH	Vehicles	car without plates	2/13/2014	2/25/2014		
305 West MARY	Vehicles	inoperable/untagged vehicle	2/13/2014	3/12/2014		
312 West MARY	Vehicles	inoperable/untagged vehicles	2/13/2014	3/12/2014		
615 North EIGHTH	Unlawful Deposits	unlawful deposit next to dumpster in alley	2/14/2014	3/10/2014		
615 North EIGHTH	Vehicles	untagged/inoperable vehicles	2/14/2014	3/11/2014		
1505 East KANSAS	Dilapidated Structure	DILAPIDATED STRUCTURE-LIGHT POLE BENT OVER	2/18/2014			
163 CAMPUS	Dilapidated Structure	DILAPITADED STRUCTURE-LIGHT POLE KNOCKED OVER	2/18/2014	2/27/2014		
314 North TWELFTH	Environmental Yard	ENVIRONMENTAL YARD-JUNK IN REAR YARD	2/18/2014	3/18/2014		
1009 North ELEVENTH	Unlawful Deposits	Unlawful Deposit chair next to dumpster	2/18/2014	2/24/2014		
607 East MAPLE	Unlawful Deposits	Unlawful deposit in the alley couches and mattresses next to the fence	2/18/2014	2/25/2014	2/18/2014	
2015 BELMONT	Unlawful Deposits	Unlawful deposit next to fence Old carpet and Cabinets in the alley way.	2/18/2014	3/18/2014		
1902 CENTER	Unlawful Deposits	UNLAWFUL DEPOSITS-MATTRESS IN ALLEY ROW	2/18/2014	3/10/2014		
601 JENNY	Vehicles	untagged/unlicensed vehicles	2/18/2014			4/25/2014
4101 East HWY 50-#130	Red Tag	RED TAG-FIRE DAMAGE	2/19/2014			

508 North THIRD	Dead or Diseased Trees	DEAD/DISEASED TREES	2/20/2014	4/29/2014			
704 East HAMLIN	Dilapidated Structure	DILAPIDATED STRUCTURE-SHED BLOWN OVER FENCE IN ALLEY ROW	2/20/2014				
2509 C	Tree	DEAD/DISEASED TREE	2/20/2014	2/24/2014			
2116 North EIGHTH	Unlawful Deposits	Unlawful deposit 3 mattresses in alley	2/20/2014	3/21/2014	3/17/2014		
1203 East CHESTNUT	Unlawful Deposits	unlawful deposit tree branches next to curb	2/20/2014	3/27/2014			
1203 OLD MANOR	Unlawful Deposits	ENVIRONMENTAL YARD-LAWN MOWERS, SCRAP METAL, JUNK IN FRONT YARD	2/21/2014	4/29/2014			
1201 North THIRD	Vehicle	INOPERABLE/UNTAGGED VEHICLE-BLACK SUV IN REAR YARD	2/21/2014	4/25/2014			
1117 North FIFTH	Vehicles	INOPERABLE/UNTAGGED VEHICLE- ALMOND COLORED INFINITY CAR WITH FLAT TIRE IN DRIVEWAY	2/21/2014	3/21/2014			
209 North THIRTEENTH	Environmental Yard	ENVIRONMENTAL YARD-LAWNMOWERS, SCRAP METAL, MISC. FURNITURE & TIRES	2/24/2014			3/25/2014	
209 North THIRTEENTH	Vehicles	INOPERABLE/UNTAGGED VEHICLE-SIVLER GRAND PRIX	2/24/2014	3/25/2014			
511 West CAMPBELL	Vehicles	motor vehicle nuisance Gold 4 door sedan	2/24/2014	3/25/2014			
707 North TAYLOR	Vehicles	blue car in rear yard with no plates	2/25/2014	4/8/2014			
301 North TWELFTH	Vehicles	grey 2 door car	2/25/2014	3/17/2014			
705 North TAYLOR	Vehicles	red van park in back yard	2/25/2014				4/7/2014
514 INGE	Vehicles	wrecked mini van	2/25/2014	5/5/2014			3/28/2014
512 CONKLING	Unlawful Deposits	unlawful deposit couch by dumpster	2/26/2014	3/18/2014			
301 East MAPLE	Unlawful Deposits	Environmental yard Garbage car parts scrape mental	2/27/2014	4/28/2014			

512 CONKLING	Unlawful Deposits	unlawful deposit	2/27/2014	3/25/2014			
211 South SEVENTH	Vehicles	INOPEABLE/UNTAGGED VEHICLE-	2/27/2014	5/2/2014			
1124 North FIFTH	Non-Conforming Use	ILLEGAL LIVING QUARTERS-CAMPER	3/10/2014	4/11/2014			
201 BUFFALO #22	Red Tag	FIRE DAMAGE	3/11/2014	3/11/2014			
613 North NINTH	Unlawful Deposits	DEPOSITS IN ALLEY ROW-MATTRESSES NEXT DUMPSTER	3/11/2014	3/27/2014			
1215 West CAMPBELL	Vehicles	INOPERABLE/UNTAGGED VEHICLE- RED FORD SUV	3/11/2014	4/1/2014			
907 INGE	Vehicles	INOPERABLE/UNTAGGED VEHICLE- RV	3/11/2014	5/1/2014			3/25/2014
801 East FULTON	Work w/o Permit and/or License	WORKING W/O A PERMIT	3/11/2014	3/17/2014			
305 West MARY	Unlawful Deposits	UNLAWFUL DEPOSIT-BED FRAME AND MATTRESS	3/12/2014	3/28/2014			
107 West MENDENHALL	Vehicles	INOPERABLE/UNTAGGED VEHICLE-SILVER PT CRUISER	3/13/2014	4/10/2014			
605 AMY	Non-Conforming Use	COMMERCIAL TRUCKS IN RESIDENTIAL ZONING AREA	3/14/2014	4/1/2014			
509 CHESTERFIELD	Unlawful Deposits	UNLAWFUL DEPOSIT-1 MATTRESS BY DUMPSTER	3/17/2014	4/7/2014			
509 North THIRTEENTH	Unlawful Deposits	UNLAWFUL DEPOSIT-2 MATTRESSES IN ALLEY BEHIND DUMPSTER	3/17/2014	4/8/2014			
503 STOECKLY	Unlawful Deposits	UNLAWFUL DEPOSIT-MATTRESS IN ALLEY ROW	3/17/2014	4/4/2014			
1006 & 1008 JC Street	Unlawful Deposits	UNLAWFUL DEPOSITS-TREE LIMBS, TOYS, BEDS NEXT TO DUMPSTER IN ALLEY ROW	3/17/2014	3/31/2014			
1505 & 1509 East CHESTNUT	Environmental Yard	ENVIRONMENTAL YARD-MATTRESSES BETWEEN APRATMENT BUILDINGS	3/18/2014	3/31/2014			
1605 JENNY	Rental Inspection	RENTAL INSPECTION	3/18/2014				

1511 East CHESTNUT	Unlawful Deposits	UNLAWFUL DEPOSIT-ROLLED CARPET NEXT TO DUMPSTER IN ALLEY ROW	3/18/2014	3/31/2014			
1505 East CHESTNUT	Unlawful Deposits	UNLAWFUL DEPOSITS-CHAIR AND MATTRESS IN ALLEY ROW	3/18/2014	3/31/2014			
309 FLEMING	Unlawful Deposits	UNLAWFUL DEPOSITS-MATTRESSES NEXT TO DUMPSTER IN ALLEY ROW	3/18/2014	3/31/2014			
406 North FIFTH	Vehicles	motor vehicle nuisance	3/18/2014				4/7/2014
516 thompson	Commercial Truck	Semi truck in residential	3/19/2014	5/7/2014			4/8/2014
1312 North EIGHTH	Dilapidated Structure	DILAPIDATED STRUCTURE-CARPORT	3/20/2014				
2415 East KANSAS	Non-Conforming Use	ZONING NON-COMPLIANCE-SHED SET BACK TO CLOSE TO STREET	3/20/2014				
1117 FLEMING	Sign	2 sign violation	3/21/2014	3/24/2014			
611 MULBERRY	Commercial Truck	semi truck parked in residential area	3/24/2014	4/10/2014			
416 MAGNOLIA	Dilapidated Structure	dilapidated fence	3/24/2014				
609 East CHESTNUT	Environmental Yard	ENVIRONMENTAL YARD-	3/24/2014	5/13/2014			
1209 North NINTH	Environmental Yard	environmental yard old swimming pool, animal feces, trash, metal scraps.	3/24/2014	4/7/2014			
412 North THIRD	Non-Conforming Use	PARKING ON UNIMPROVED SURFACE	3/24/2014	3/26/2014			
502 North FOURTH	Non-Conforming Use	PARKING ON UNIMPROVED SURFACE-	3/24/2014	3/26/2014			
311 North THIRD	Unlawful Deposits	unlawful deposit trash and tree branches	3/24/2014	4/7/2014			
1506 JAN	Vehicles	motor vehicle nuisance blue ford f150 In drive way	3/24/2014	4/21/2014			
701 East MAPLE	Vehicles	trailers parked on street for more than 72-hours 38-86	3/24/2014	4/17/2014			

2904 FLEMING - #4D	Unlawful Deposits	Unlawful deposit in alley next to dumpster couches and car seats	3/25/2014	4/10/2014			
814 BANCROFT	Vehicles	blue van with expired tags	3/25/2014	4/8/2014			
2204 North MAIN	Vehicles	car in driveway with broken windows	3/25/2014	4/17/2014			
1913 B	Vehicles	INOPERABLE/UNTAGGED VEHICLE- GREEN GEO METRO	3/25/2014				
2204 East KANSAS	Environmental Yard	ENVIRONMENTAL YARD-RETENTION POND FULL OF TRASH	3/26/2014	4/16/2014			
407 West MARY	Environmental Yard	ENVIRONMENTAL YARD-MISC. APPLIANCES THROUGH YARD	3/26/2014			4/11/2014	
2914 FLEMING	Unlawful Deposits	unlawful deposit 2 mattresses	3/26/2014	4/25/2014			
2914 FLEMING	Vehicles	blue truck and silver mustang with out plates	3/26/2014	4/29/2014			
2613 C	Vehicles	INOPERABLE/UNTAGGED VEHICLE-BLUE DODGE TRUCK	3/26/2014	4/14/2014			
407 West MARY	Vehicles	INOPERABLE/UNTAGGED VEHICLE-GREEN VAN & GREEN DODGE NEON	3/26/2014				4/11/2014
2602 CHAINEY	Vehicles	INOPERABLE/UNTAGGED VEHICLE-RED DODGE TRUCK	3/26/2014				4/17/2014
405 HUDSON	Vehicles	INOPERABLE/UNTAGGED VEHICLE-RED FORD SUV	3/26/2014	5/13/2014			
603 North SECOND	Work w/o Permit and/or License	WORKING W/O PERMIT-PERMIT HAS EXPIRED	3/26/2014				
2408 A	Vehicles	black SUV without plates	3/27/2014	4/11/2014			
601 East KANSAS	Vehicles	silver dodge truck expired tags	3/27/2014				4/11/2014
146 SHAMROCK	Environmental Yard	ENVIRONMENTAL YARD-SEWAGE DRAINING OUT OF SEWER PIPE INTO YARD	3/28/2014				

705 INGE	Red Tag	RED TAG-ELECTRICAL SERVICE NEEDS TO BE REWORKED AND BROUGHT INTO COMPLIANCE	3/28/2014				
508 North THIRD	Vehicles	black SUV	3/28/2014	4/25/2014			
207 South TENTH	Vehicles	brown truck	3/28/2014	5/1/2014			
1907 West FULTON	Vehicles	INOPERABLE/UNTAGGED VEHICLE- BLUE VAN & BLACK TRUCK	3/28/2014	4/20/2014			
302 North FIFTH	Vehicles	INOPERABLE/UNTAGGED VEHICLE- BROWN 2 DOOR CAR, WHITE & BLACK TRUCK & GRAY FORD TRUCK	3/28/2014	4/21/2014			
1712 ST JOHN	Vehicles	INOPERABLE/UNTAGGED VEHICLE-RED SUV & WHITE 4 DOOR CAR	3/28/2014				
225 INGE	Vehicles	INOPERABLE/UNTAGGED VEHICLE-RED SUV, BLACK TRUCK, WHITE MOTOR HOME	3/28/2014				4/16/2014
510 North FOURTH	Vehicles	motor vehicle nuisance	3/28/2014				
2104 North THIRD	Dead or Diseased Trees	DEAD/DISEASED TREE- NORTH SIDE OF HOUSE	4/1/2014				
209 North TWELFTH	Vehicles	INOPERABLE/UNTAGGED VEHICLE-WHITE SUV & BEIGE EAGLE	4/1/2014	5/13/2014			
1414 North THIRD	Vehicles	parking on unapproved surface	4/1/2014	4/20/2014			
1202 North TWELFTH	Weeds	OVERGROWN VEGETATION- WEEDS EXCEEDING 12 INCHES IN HEIGHT	4/1/2014	4/16/2014			
1714 East LAUREL	Weeds	weeds exceed 12 inches	4/1/2014	4/17/2014			
307 East SANTA FE	Environmental Yard	ENVIRONMENTAL YARD- JUNK AND TRASH IN YARD	4/2/2014	4/20/2014			
4160 LAMONTE	Commercial Truck	COMMERCIAL SEMI-TRUCK IN RESIDENTIAL AREA	4/3/2014	4/23/2014			
304 West MAPLE	Unlawful Deposits	UNLAWFUL DEPOSITS IN ROW-HORSE DROPPINGS	4/3/2014	4/25/2014			

528 North EIGHTH	Bldg Code Misc	A/C UNIT PLUGGED IN TO AN ILLEGAL OUTLET	4/4/2014				
1705 ELEVENTH	Unlawful Deposits	UNLAWFUL DEPOSITS-FURNITURE IN ALLEY ROW	4/4/2014	4/7/2014			
1614 North TAYLOR	Vehicles	INOPERABLE/UNTAGGED VEHICLE-	4/4/2014	4/21/2014			
209 South SEVENTH	Vehicles	INOPERABLE/UNTAGGED VEHICLE-BROWN 4 DOOR HONDA	4/4/2014	5/6/2014			
102 South NINTH	Vehicles	INOPERABLE/UNTAGGED VEHICLES-	4/4/2014				
1623 SUMMIT	Vehicles	INOPERABLE/UNTAGGED VEHICLE-4 DOOR GREEN HONDA	4/7/2014	4/23/2014			
705 North TAYLOR	Vehicles	INOPERABLE/UNTAGGED VEHICLE-BLACK TRUCK	4/7/2014				4/24/2014
711 BANCROFT	Vehicles	INOPERABLE/UNTAGGED VEHICLE-MOTOR HOME	4/7/2014				
1325 SUMMIT	Vehicles	INOPERABLE/UNTAGGED VEHICLE-RED 4 DOOR CAR	4/7/2014				
1002 SAFFORD	Vehicles	INOPERABLE/UNTAGGED VEHICLE-RED FORD MUSTANG	4/7/2014	5/7/2014			
1212 North NINTH	Vehicles	INOPERABLE/UNTAGGED VEHICLE-SILVER HONDA 4 DOOR	4/7/2014	4/15/2014			
1621 SUMMIT	Vehicles	INOPERABLE/UNTAGGED VEHICLE-WHITE SUV & RED 4 DOOR CAR	4/7/2014				
1801 WILCOX	Vehicles	INOPERABLE/UNTAGGED VEHICLE-WHITE SUV & TAN 2 DOOR CAR	4/7/2014	4/22/2014			
611 North THIRD	Work w/o Permit and/or License	WORKING W/O A PERMIT	4/7/2014	4/10/2014			
207 South FOURTH	Rental Inspection	RENTAL INSPECTION	4/8/2014				

1006 North TWELFTH	Environmental Yard	ENVIRONMENTAL YARD- SCRAP WOOD, SIDING & WINDOWS	4/9/2014	4/24/2014			
305 West MARY	Environmental Yard	ENVIRONMENTAL YARD- TRASH	4/9/2014				
2009 PINECREST	Unlawful Deposits	UNLAWFUL DEPOSITS- CHAIR IN STREET ROW	4/9/2014	4/23/2014			
409 North FOURTH	Unlawful Deposits	UNLAWFUL DEPOSITS- TREE BRANCHES IN ALLEY ROW	4/9/2014	4/14/2014			
1301 North MAIN	Unlawful Deposits	UNLAWFUL DEPOSITS- CONSTRUCTION DEBRIS, COUCH & CHAIR	4/9/2014	4/24/2014			
2013 PINECREST	Vehicles	INOPERABLE/UNTAGGED VEHICLE- BLACK BUS IN REAR YARD	4/9/2014	4/24/2014			
511 West KANSAS	Work w/o Permit and/or License	WORKING W/O A PERMIT- DIAMONDZ CONSTRUCTION PULLED THEIR PERMIT 02/13 AND OWNER HAS A NEW CONTRACTOR WORKING ON PROJECT WITH NO PERMITS, MAY ALSO BE UNLICENSED.	4/9/2014				
1305 East CHESTNUT	Environmental Yard	ENVIRONMENTAL YARD- MISC. JUNK & TRASH IN REAR YARD	4/10/2014	4/30/2014			
1006 North TWELFTH	Work w/o Permit and/or License	WORKING W/O A PERMIT	4/10/2014				
1016 North SEVENTH	Unlawful Deposits	UNLAWFUL DEPOSIT- MATTRESS NEXT TO DUMPSTER IN ALLEY ROW	4/11/2014				
1211 HATTIE	Vehicles	motor vehicle nuisance Black Honda	4/15/2014				
212 SPENCER	Vehicles	motor vehicle nuisance red van	4/15/2014				
1527 North TWELFTH	Vehicles	motor vehicle nuisance Tan mini van	4/15/2014				
1308 A	Vehicles	motor vehicle nuisance White car	4/15/2014				

212 SPENCER	Weeds	weeds exceed 12 inches	4/16/2014				
1305 East CHESTNUT	Dead or Diseased Trees	DEAD/DISEASED TREE	4/17/2014	4/21/2014			
1410 A	Environmental Yard	ENVIRONMENTAL YARD-TRASH IN FRONT YARD & ON PORCH	4/17/2014	5/1/2014			
407 West CHESTNUT	Unlawful Deposits	UNLAWFUL DEPOSITS- MISC. ITEMS	4/17/2014	4/28/2014			
1708 MAIN	Unlawful Deposits	UNLAWFUL DEPOSITS- MATTRESS IN ALLEY ROW	4/17/2014	4/21/2014			
1305 East CHESTNUT	Weeds	OVERGROWN WEEDS	4/17/2014				
1007 North EIGHTH	Dilapidated Structure	FENCE KNOCKED OVER	4/21/2014				
1107 GILLESPIE	Weeds	OVERGROWN WEEDS ON PROPERTY	4/21/2014				
2604 CHAINEY Street	Unlawful Deposits	UNLAWFUL DEPOSIT- MATTRESS NEXT TO DUMPSTER IN ALLEY ROW	4/22/2014				
1709 PHEASANT	Unlawful Deposits	UNLAWFUL DEPOSIT-TREE BRANCHES IN ALLEY ROW	4/22/2014				
1809 CHEROKEE	Vehicles	INOPERABLE/UNTAGGED VEHICLE- WHITE VOLKSWAGON JETTA	4/22/2014				
905 SAFFORD	Weeds	OVERGROWN WEEDS	4/22/2014				
1608 KELLO	Weeds	OVERGROWN WEEDS	4/22/2014				
1606 KELLO	Weeds	OVERGROWN WEEDS	4/22/2014				
NORTH OF TRACKS BETWEEN 4TH & 1ST STREET	Weeds	OVERGROWN WEEDS- WEEDS EXCEEDING 12" TALL	4/22/2014	5/7/2014			
104 North THIRD	Weeds	OVERGROWN WEEDS- WEEDS EXCEEDING 12" IN HEIGHT	4/22/2014				
1540 LAREU	Work w/o Permit and/or License	WORKING W/O A LICENSE- SEAMLESS SYSTEMS	4/22/2014				
1830 COMMANCHE	Commercial Truck	TRUCKS PARKING ON PRIVATE PROPERTY	4/23/2014				

608 West FAIR	Vehicle	INOPERABLE/UNTAGGED VEHICLE-TAN 4 DOOR CAR	4/23/2014				
604 North TENTH	Weeds	OVERGROWN WEEDS- WEEDS EXCEEDING 12" IN HEIGHT	4/23/2014	5/7/2014			
209 West ELM	Weeds	OVERGROWN WEEDS- WEEDS EXCEEDING 12" IN HEIGHT	4/23/2014	5/7/2014			
312 West MARY	Red Tag	RED TAG- VEHICLE COLLIDED INTO BUILDING	4/24/2014				
601 PENNSYLVANIA	Weeds	OVERGROWN WEEDS- WEEDS EXCEEDING 12" IN HEIGHT	4/24/2014				
1210 WALLACE	Weeds	OVERGROWN WEEDS- WEEDS EXCEEDING 12" IN HEIGHT	4/24/2014				
710 PENNSYLVANIA	Weeds	OVERGROWN WEEDS- WEEDS EXCEEDING 12" IN HEIGHT	4/24/2014				
712 CONKLING	Weeds	OVERGROWN WEEDS- WEEDS EXCEEDING 12" IN HEIGHT	4/24/2014	5/9/2014			
1215 PINECREST	Environmental Yard	ENVIRONMENTAL YARD- FURNITURE IN YARD	4/25/2014				
1207 PINECREST	Weeds	OVERGROWN WEEDS- WEEDS EXCEEDING 12" IN HEIGHT	4/25/2014				
504 North THIRD	Weeds	Weeds exceed 12 inches in height.	4/25/2014	5/14/2014			
1602 CONKLING	Vehicles	INOPERABLE/UNTAGGED VEHICLE- WHITE FORD ESCORT	4/28/2014				
1405 West OLIVE	Weeds	OVERGROWN WEEDS- WEEDS EXCEEDING 12" IN HEIGHT	4/28/2014				
801 North NINTH	Weeds	OVERGROWN WEEDS- WEEDS EXCEEDING 12" IN HEIGHT	4/28/2014				

1702 PARKWOOD	Work w/o Permit and/or License	WORKING W/O A PERMIT	4/28/2014				
105 North JENNIE BARKER	Red Tag	RED TAG- FAULTY MAIN DISCONNECT	4/29/2014	4/29/2014			
304 North FIFTH	Unlawful Deposits	UNLAWFUL DEPOSIT- MATTRESS, TV & CHAIR	4/29/2014	5/14/2014			
211 East SANTA FE	Unlawful Deposits	UNLAWFUL DEPOSITS- REFRIGERATORS USED AS PLANTER IN STREET ROW	4/29/2014				
509 North TAYLOR	Vehicles	INOPERABLE/UNTAGGED VEHICLE- GREEN FORD FOCUS	4/29/2014				
2912 East SPRUCE	Weeds	OVERGROWN WEEDS- WEEDS EXCEEDING 12" IN HEIGHT	4/29/2014				
302 FLEMING	Weeds	OVERGROWN WEEDS- WEEDS EXCEEDING 12" IN HEIGHT	4/29/2014	5/14/2014			
910 East SPRUCE	Weeds	OVERGROWN WEEDS- WEEDS EXCEEDING 12" IN HEIGHT	4/29/2014	5/12/2014			
412 North SECOND	Weeds	OVERGROWN WEEDS- WEEDS EXCEEDING 12" IN HEIGHT	4/29/2014				
712 East FULTON	Weeds	OVERGROWN WEEDS- WEEDS EXCEEDING 12" IN HEIGHT	4/29/2014				
708 East FULTON	Weeds	OVERGROWN WEEDS- WEEDS EXCEEDING 12" IN HEIGHT	4/29/2014				
704 East FULTON	Weeds	OVERGROWN WEEDS- WEEDS EXCEEDING 12" IN HEIGHT	4/29/2014				
4101 East HWY 50 #197	Red Tag	RED TAG- SEVERE STORM DAMAGE TO ROOF	4/30/2014				
4101 East HWY 50	Red Tag	RED TAG- SEVERE STORM DAMAGE TO ROOF	4/30/2014				

1609 CONKLING	Red Tag	RED TAG-SERVICE NEEDS TO BE UPGRADED	4/30/2014				
1405 West OLIVE	Red Tag	RED TAG-SERVICE NEEDS TO BE UPGRADED	4/30/2014				
1404 East LAUREL	Unlawful Deposits	UNLAWFUL DEPOSIT-MATTRESS IN STREET ROW	4/30/2014				
1306 East CHESTNUT	Unlawful Deposits	UNLAWFUL DEPOSIT-MATTRESS IN STREET ROW	4/30/2014				

GARDEN CITY POLICE DEPARTMENT
MASTER ACTIVITY REPORT
 April of 2014
INCIDENTS REPORTED

OFFENSES	THIS MONTH	LAST MONTH	TO DATE THIS YEAR
Murder/Manslaughter	0	0	0
Rape	1	2	7
Robbery	0	2	2
Aggravated Assault	6	6	21
Burglary	9	6	22
Theft	59	47	210
Auto Theft	2	0	5
Arson	0	0	0
TOTAL	77	60	264
All Other Crimes	144	133	513
GRAND TOTAL	221	193	777

CRIMINAL ENFORCEMENT ACTIVITIES

DESCRIPTION	THIS MONTH	LAST MONTH	TO DATE THIS YEAR
Adult Arrests	176	155	731
Juveniles Detained	30	29	130
TOTAL CUSTODY	206	184	861
Alcohol Related	15	15	97
Drug Related	19	17	90
Curfew Violations	9	4	21

INVESTIGATIONS DIVISION ACTIVITIES

DESCRIPTION	THIS MONTH	LAST MONTH	TO DATE THIS YEAR
Total Cases Assigned	46	35	148
Total Active Cases	158	143	564
Adult Affidavits Filed	10	6	29
Juvenile Affidavits Filed	6	6	14
Follow-Up Contacts	1581	685	4127
Special Assignments	13	62	207
Search Warrants	7	21	92
Supplemental Reports	240	179	761
Other Reports	245	230	874
Cases Referred For Prosecution	18	16	63

TRAFFIC ACCIDENT INVESTIGATIONS

DESCRIPTION	THIS MONTH	LAST MONTH	TO DATE THIS YEAR
Fatal Accidents	0	0	0
Injury Accidents	7	7	21
Non-Injury Accidents	43	56	221
TOTAL ACCIDENTS	50	63	242
Private Property Accidents	2	8	15

**GARDEN CITY POLICE DEPARTMENT
MASTER ACTIVITY REPORT
April of 2014**

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	0
Hands, Fist, Feet, Etc.	4	4	9
Police Service Dog	0	0	0
TOTAL ASSAULTS	4	4	9

PATROL/CRD DIVISIONS SUMMARY

DESCRIPTION	THIS MONTH	LAST MONTH	TO DATE THIS YEAR
Offense Reports	253	209	837
Supplemental Reports	108	77	351
Other Reports	114	82	387
Community Oriented Policing	203	206	809
Speeding Citations	37	42	128
Other Traffic Citations	280	320	1163
Parking Citations	15	14	70
Warning Notices	365	342	1375
Penal Summons	25	27	138
Felony Cases Cleared	28	19	84
Misdemeanor Cases Cleared	109	97	416
DUI Cases Cleared	8	7	30
Insecure Premises	10	3	21
Field Interviews	8	8	31
Citizen & Business Assists	108	123	409
Alarms	76	95	314
Adult Affidavits Filed	43	22	131
Juvenile Affidavits Filed	20	13	62

COMMUNICATIONS CENTER ACTIVITIES

DESCRIPTION	THIS MONTH	LAST MONTH	TO DATE THIS YEAR
Non-Traffic Activities	2523	2425	9508
Traffic Activities	602	611	2292
TOTAL ACTIVITIES	3125	3036	11800
911 Calls	1505	1419	5657
Finney County Sheriff's Office Activities	437	458	1729

**GARDEN CITY POLICE DEPARTMENT
MASTER ACTIVITY REPORT
April of 2014**

RESPONSE TIME SUMMARY

DESCRIPTION	THIS MONTH	LAST YEAR	5 YEARS AGO
Average Emergency	2.44	3.56	6.29
Average Non-Emergency	11.33	11.19	15.12
Average Traffic Accident	9.48	14.56	15.77

ANIMAL INCIDENT ACTIVITIES

DESCRIPTION	THIS MONTH	LAST MONTH	TO DATE THIS YEAR
Animals Impounded	222	138	593
Animals Disposed	49	43	143
Citations Issued	6	3	18
Animal Bites	6	5	16
Adoptions	43	40	151

TRAINING HOURS RECEIVED

DESCRIPTION	THIS MONTH	LAST MONTH	TO DATE THIS YEAR
Administrative	66.00	25.50	163.50
Patrol/CRD Division	403.50	61.00	1220.50
Support Services Division	15.30	78.50	217.30
Investigation Division	146.00	19.00	228.00
Instructor Hours	193.00	14.75	261.00
SUB-TOTAL TRAINING HRS	823.80	198.75	2061.05
Academy Training Hours	0.00	0.00	1280.00
TOTAL TRAINING HOURS	823.80	198.75	3341.05

ADMINISTRATIVE INVESTIGATIONS

DESCRIPTION	THIS MONTH	LAST MONTH	TO DATE THIS YEAR
Allegations Received	1	2	6
Unfounded	2	1	3
Unsubstantiated	0	0	0
Sustained	1	2	3
Exonerated	0	0	0
Violation Not Based On Complaint	0	0	0
Investigation In Progress	1	4	11
Administrative Closure	0	0	0
Commendations	1	1	2

Bias-Based Policing Statistics

April 2014

	March #	March %	April #	April %
SUBJECTS CONTACTED:	301	N/A	278	N/A
AGE:				
15 yoa - 19 yoa	70	23%	58	21%
20 yoa - 29 yoa	97	32%	79	28%
30 yoa - 49 yoa	94	31%	102	37%
50+	40	13%	39	14%
Not Provided	0	0%	0	0%
<i>TOTAL</i>	<i>301</i>	<i>100%</i>	<i>278</i>	<i>100%</i>
RACE:				
White	273	91%	266	96%
Black	19	6%	8	3%
Native American	0	0%	0	0%
Asian	8	3%	4	1%
Other	1	0%	0	0%
More Than One Race	0	0%	0	0%
Not Provided	0	0%	0	0%
<i>TOTAL</i>	<i>301</i>	<i>100%</i>	<i>278</i>	<i>100%</i>
GENDER:				
Male	207	69%	165	59%
Female	94	31%	113	41%
Unknown	0	0%	0	0%
Not Provided	0	0%	0	0%
<i>TOTAL</i>	<i>301</i>	<i>100%</i>	<i>278</i>	<i>100%</i>
ETHNICITY:				
Hispanic/Latino	181	60%	176	63%
Non-Hispanic	118	39%	101	36%
Not Provided	2	1%	1	0%
<i>TOTAL</i>	<i>301</i>	<i>100%</i>	<i>278</i>	<i>100%</i>
RESPONSE AREA:				
1	61	20%	66	24%
2	79	26%	64	23%
3	49	16%	27	10%
4	55	18%	86	31%
5	57	19%	35	13%
Not Provided	0	0%	0	0%
<i>TOTAL</i>	<i>301</i>	<i>100%</i>	<i>278</i>	<i>100%</i>
PRIMARY REASON FOR OFFICER INVESTIGATION:				
Call Related	44	15%	28	10%
Officer Initiated	257	85%	250	90%
Not Provided	0	0%	0	0%
<i>TOTAL</i>	<i>301</i>	<i>100%</i>	<i>278</i>	<i>100%</i>
INFORMATION OBTAINED BY:				
Officer's Perception	267	89%	245	88%
Investigation	34	11%	33	12%
Not Provided	0	0%	0	0%
<i>TOTAL</i>	<i>301</i>	<i>100%</i>	<i>278</i>	<i>100%</i>

Bias-Based Policing Statistics

April 2014

	March #	March %	April #	April %
RELIGIOUS DRESS:				
Yes	5	2%	1	0%
No	296	98%	277	100%
Not Provided	0	0%	0	0%
<i>TOTAL</i>	<i>301</i>	<i>100%</i>	<i>278</i>	<i>100%</i>

PRIMARY REASON FOR STOP:				
Moving Violation	194	64%	186	67%
Equipment Violation	73	24%	64	23%
Criminal Offense/Probable Cause	13	4%	5	2%
Other Violation	16	5%	19	7%
To Render Service	2	1%	2	1%
Suspicious Circumstances	0	0%	1	0%
Pre-existing Knowledge	0	0%	1	0%
Special Detail	3	1%	0	0%
Multiple Reasons	0	0%	0	0%
Not Provided	0	0%	0	0%
<i>TOTAL</i>	<i>301</i>	<i>100%</i>	<i>278</i>	<i>100%</i>

ACTION TAKEN:				
Citation	201	67%	195	70%
Search	0	0%	1	0%
Warning	66	22%	59	21%
Arrest	34	11%	22	8%
Warrant Arrest	0	0%	1	0%
Assistance Provided	0	0%	0	0%
No Action	0	0%	0	0%
Not Provided	0	0%	0	0%
<i>TOTAL</i>	<i>301</i>	<i>100%</i>	<i>278</i>	<i>100%</i>

SEARCH RATIONALE:				
Not Applicable	283	94%	268	96%
Vehicle Indicators	1	0%	1	0%
Verbal Indicators	1	0%	0	0%
Physical/Visual Indicators	9	3%	4	1%
Document Indicators	2	1%	0	0%
Incident to Arrest	4	1%	4	1%
Other	1	0%	1	0%
More Than One Reason	0	0%	0	0%
Not Provided	0	0%	0	0%
<i>TOTAL</i>	<i>301</i>	<i>100%</i>	<i>278</i>	<i>100%</i>

TYPE OF SEARCH:				
No Search Conducted	286	95%	267	96%
Consent Search Conducted	3	1%	4	1%
Inventory	0	0%	0	0%
Stop and Frisk	1	0%	1	0%
Search Warrant	0	0%	0	0%
No Search/Consent Denied	0	0%	0	0%
Search Incident to Arrest	9	3%	4	1%
Plain View	1	0%	0	0%
Probable Cause	1	0%	2	1%
More Than One Type	0	0%	0	0%

Bias-Based Policing Statistics

April 2014

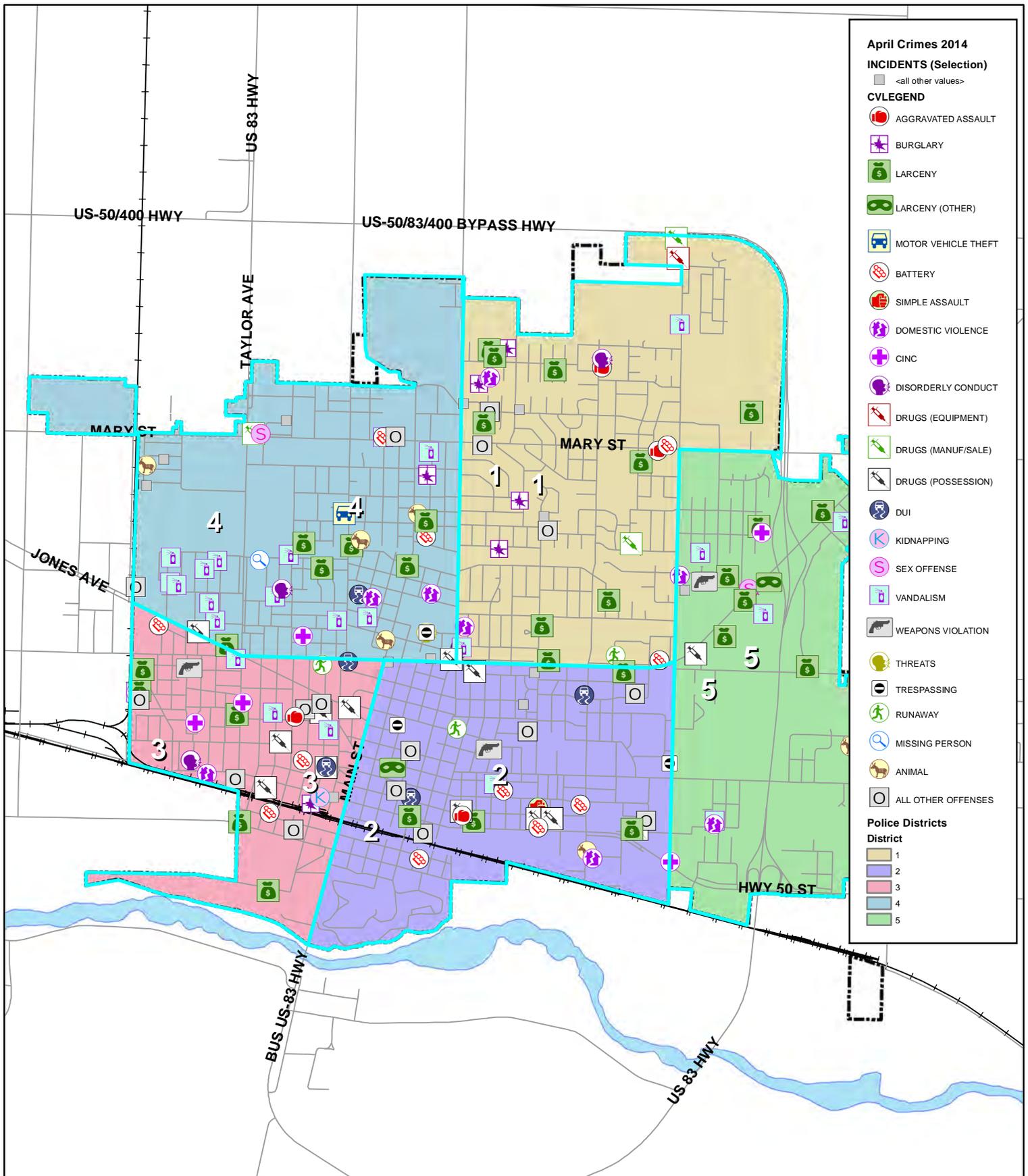
		March #	March %	April #	April %
Not Provided		0	0%	0	0%
	<i>TOTAL</i>	301	100%	278	100%

Bias-Based Policing Statistics

April 2014

		March #	March %	April #	April %
CONTRABAND SEIZED:					
	None	293	97%	273	98%
	Currency	0	0%	1	0%
	Firearms	0	0%	0	0%
	Other Weapons	0	0%	0	0%
	Drugs/Paraphernalia	5	2%	2	1%
	Alcohol/Tobacco Products	2	1%	2	1%
	Stolen Property	0	0%	0	0%
	Other	0	0%	0	0%
	More Than One Type	0	0%	0	0%
	Not Provided	1	0%	0	0%
	<i>TOTAL</i>	301	100%	278	100%

Hispanic	Arrests	23	13%	15	9%
	Citations	122	67%	126	72%
	Warnings	36	20%	31	18%
Non-Hispanic	Arrests	10	8%	7	7%
	Citations	78	66%	68	67%
	Warnings	30	25%	26	26%



April Crimes 2014
INCIDENTS (Selection)

□ <all other values>

CVLEGEND

- AGGRAVATED ASSAULT
- BURGLARY
- LARCENY
- LARCENY (OTHER)
- MOTOR VEHICLE THEFT
- BATTERY
- SIMPLE ASSAULT
- DOMESTIC VIOLENCE
- CINC
- DISORDERLY CONDUCT
- DRUGS (EQUIPMENT)
- DRUGS (MANUF/SALE)
- DRUGS (POSSESSION)
- DUI
- KIDNAPPING
- SEX OFFENSE
- VANDALISM
- WEAPONS VIOLATION
- THREATS
- TRESPASSING
- RUNAWAY
- MISSING PERSON
- 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.



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 APRIL, 2014

City Link ridership rose slightly to 6,584 rides in April with a daily average of 299. This compares to 5,120 rides in April, 2013. The drivers will tell you it was an extremely busy month. This includes the Airport Shuttle which provided 443 rides to and from the Garden City Regional Airport compared to 368 last month. The Mini Bus ridership also rose slightly to 1,370 door to door rides with a daily average of 62.

We provided dispatching for Dodge City's scheduled door to door bus service for 2,129 rides compared to 1,900 rides in March. Their daily average rose from 91 to 97. We continue working with their clients to enforce the No Show policy and for the drivers to limit the amount of time they wait for a client to board the bus to no more than 5 minutes.

Curt performed the quarterly inspection on the emergency roof hatches on all of the buses to ensure it is operable and is sealed again once inspected. He also made a rack to hang the high pressure hose up in the garage and helped us keep the exterior dirt and debris blown out of the entrance ways. Hopefully the wind will stop blowing one of these days.

We placed an ad for the Airport Shuttle in the Discover Southwest Kansas 2014-2015 Resource Guide. There are 8,500 of these produced and distributed in our area. We are also distributing large flyers for the Airport Shuttle and the Beeline Bus to area businesses to help in getting word out about this alternative means of transportation in our community and nationwide.

Nicole Chairez, dispatcher spent time translating our guidelines for the City Link, ADA Paratransit and Demand Response services to Spanish. I appreciate her help with this.

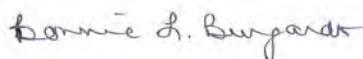
Bobbie Mooney attended the Families Together lunch to give a brief presentation on the bus services to young people who are transitioning to independent living. We also had the GCHS transition class take a field trip to learn how to use City Link.

Patty Warren took one of the City Link buses to the zoo for Earth Day. She reported that about 1,000 students toured her bus while parked by the duck pond. It's always fun to take a bus to this annual event and visit with the students. We use this opportunity to let them know about the Youth Go Free Summer Youth Program which begins May 22 and runs through August 22.

Our shop mop and bucket had seen better days so Tony Martinez donated a new bucket and a couple of mops to the cause. Thank you Tony!!

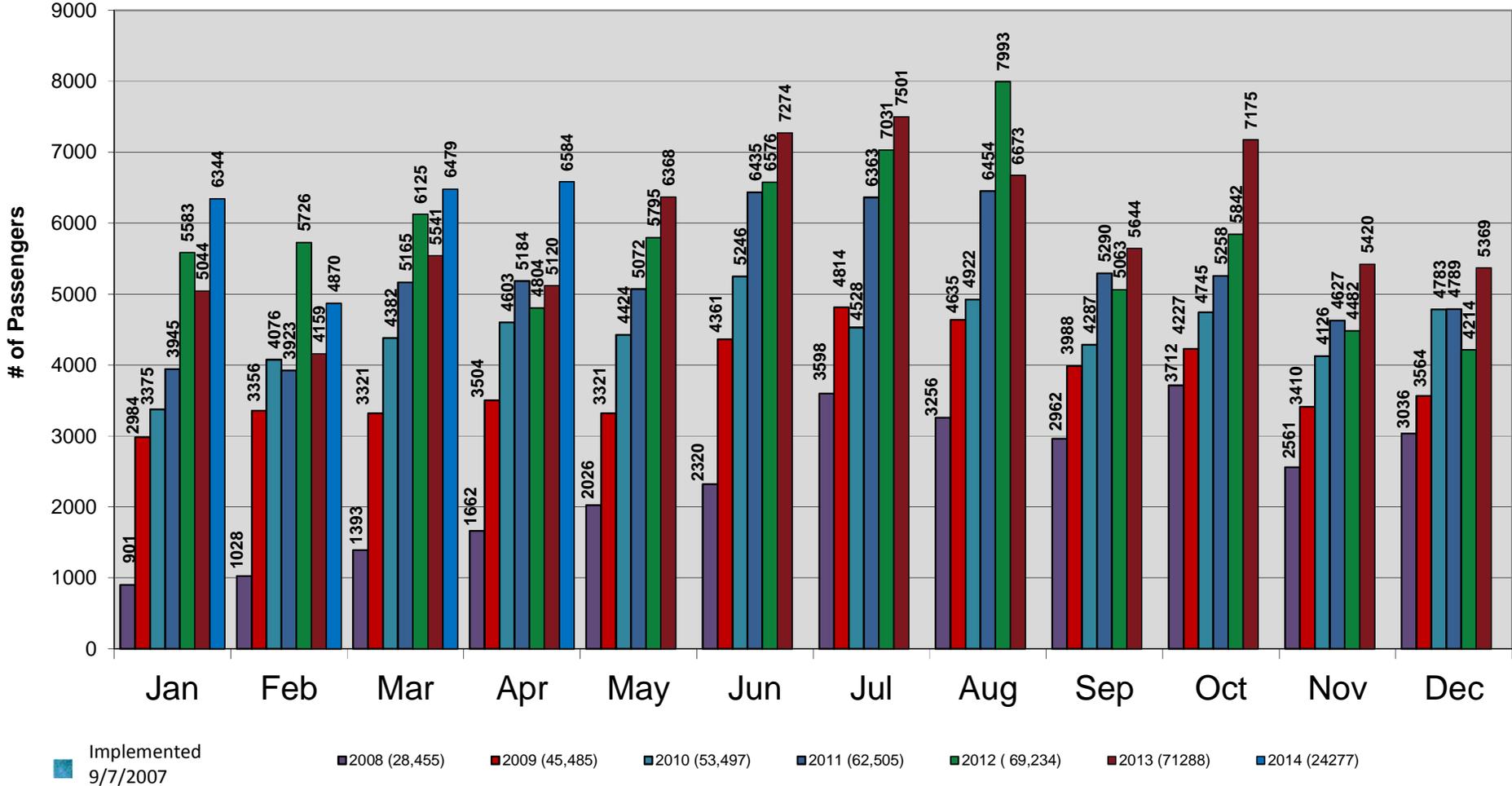
On a good note we placed the final order for three new buses from Diamond Coach. They should be arriving in June. This is our first experience with this vendor. So far so good.

Respectfully Submitted,



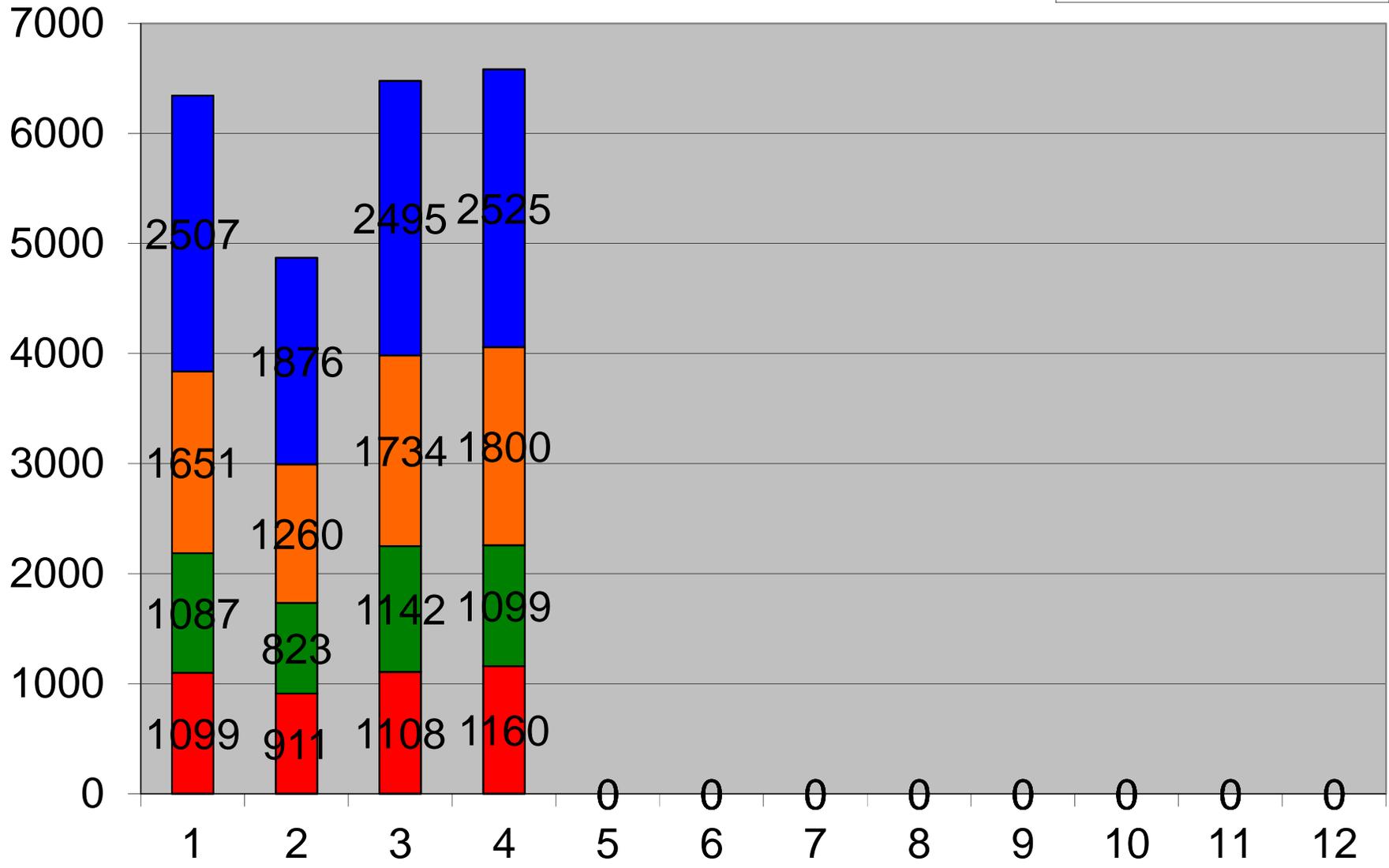
Bonnie L. Burgardt
Transportation Director

City Link Ridership Yearly Comparison



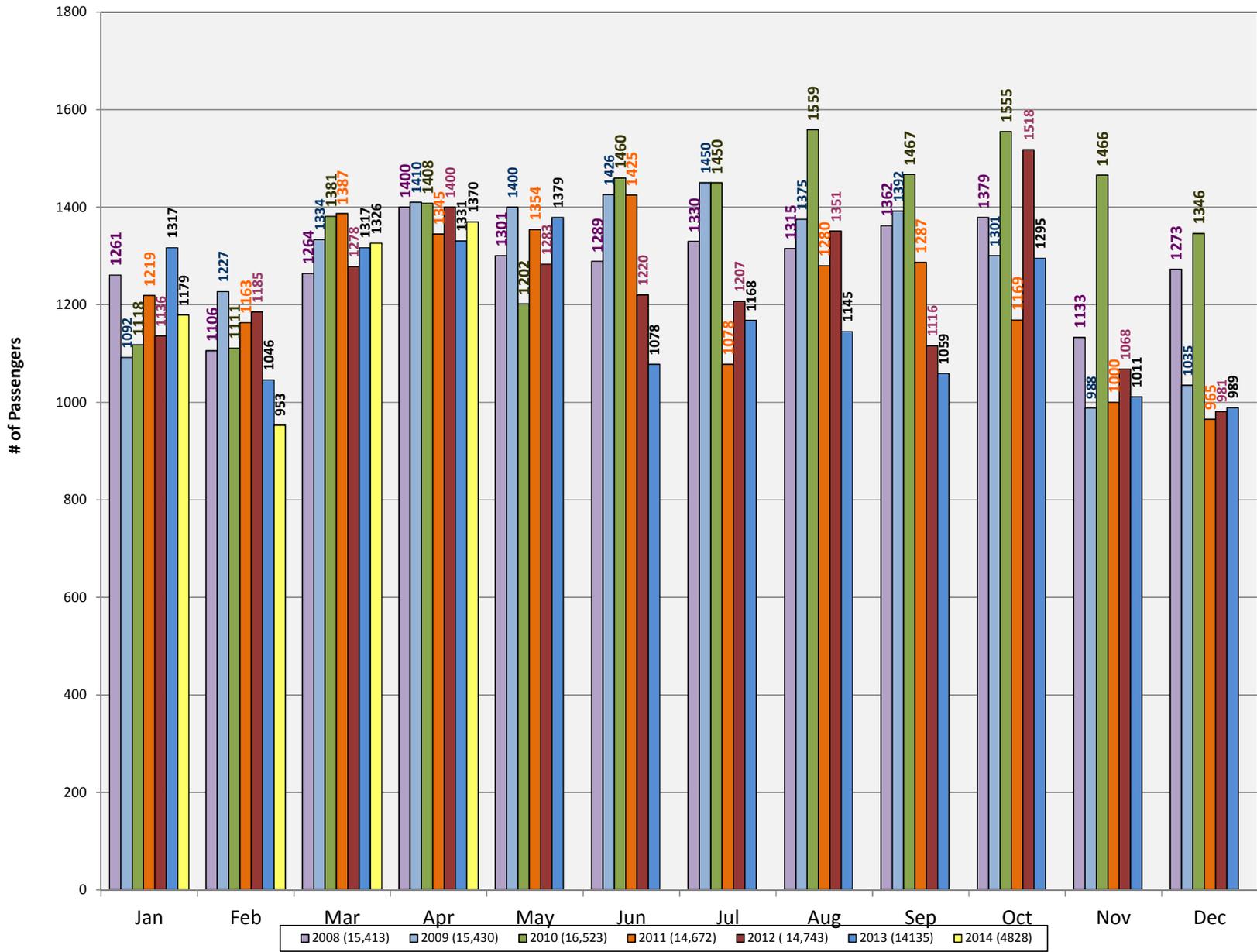
CITY LINK RIDERSHIP 2014

- RED ROUTE
- GREEN ROUTE
- ORANGE RTE
- BLUE ROUTE



JANUARY 2014 THRU DECEMBER 2014

Mini Bus Ridership Yearly Comparison



AIRPORT SHUTTLE RIDERSHIP BOARDINGS

BUS ROUTE DESCRIPTIONS	APRIL 2014					ROUTE TOTALS
	M	T	W	T	F	
AIRPORT SHUTTLE - 6 AM	0	15	3	5	19	42
AIRPORT SHUTTLE - 5 AM	12	15	15	12	13	67
AIRPORT SHUTTLE - 2 PM	26	25	32	28	24	135
MONTHLY TOTALS	38	55	50	45	56	244

PILOT AND CREW MEMBER RIDERSHIP BOARDINGS

DESCRIPTIONS	APRIL 2014					TOTALS
	M	TU	W	TH	F	
PILOTS - AM	12	15	15	12	16	70
PILOTS - PM	24	24	30	24	15	117
BILLABLE PASSENGERS	0	0	0	4	8	12
PILOT MONTHLY TOTALS	36	39	45	40	39	199

**FINNEY COUNTY TRANSIT REPORT
APRIL, 2014**

	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	\$60.22	\$2,181.28	5,581	41796	\$684.78	104		3	1606	1713	6	0	0	\$0.00	0
	Serviced- change oil/filter/lube, oil, opened and checked roof emergency hatch														
#8	\$0.00	\$76.55	200	126666	\$43.50	5		8	45	58	0	0	0	\$0.00	0
	Opened and checked roof emergency hatch														
#10	\$0.00	\$437.29	714	52041	\$154.10	110		57	15	182	41	20	34	\$0.00	0
	Serviced-oil change/lube/filter, opened and checked roof emergency hatch														
#11	\$0.00	\$223.15	233	124645	\$30.41	7		0	67	74	0	0	0	\$0.00	0
	Opened and checked roof emergency hatch														
#12	\$0.00	\$368.45	589	33509	\$109.00	80		48	7	135	37	11	19	\$0.00	0
	Opened and checked roof emergency hatch														
#14	\$0.00	\$170.62	414	67652	\$92.00	6		4	28	38	0	1	3	\$0.00	0
	Rotated Tires, replaced rear brake pads														
#15	\$60.22	\$455.42	924	30750	\$200.50	146		82	19	247	56	20	52	\$0.00	0
	Oil, lubricated and serviced wheelchair lift, repaired stop plate, tightened right side of escape window lock, opened and checked roof emergency hatch														
#16	\$122.46	\$128.01	323	28055	\$46.00	47		25	13	85	19	7	22	\$0.00	0
	Oil, turn rotors, retainer, opened and checked roof emergency hatch														
#17	\$60.22	\$339.20	952	36406	\$211.00	132		54	19	205	58	1	62	\$0.00	0
	Rotated tires, lubricated wheelchair lift, replaced front door cylinder, oil, opened and checked roof emergency hatch, drove to Dodge City for A/C repairs														
#18	\$60.22	\$318.82	519	26899	\$91.00	64		55	5	126	51	11	12	\$0.00	0
	Oil, opened and checked roof emergency hatch														
#19	\$125.74	\$336.72	1,007	26894	\$179.00	157		68	22	247	67	7	31	\$0.00	0
	Oil, shock gas, opened and checked roof emergency hatch														
#20	\$60.22	\$0.00	402	16990	\$155.00	68		28	9	105	26	7	16	\$0.00	0
	Charged and cleaned batteries, oil, opened and checked roof emergency hatch														
#21	\$60.22	\$758.38	2,393	98942	\$703.02	145		230	1469	1844	0	0	0	\$0.00	0
	Replaced inside driver mirror, oil, opened and checked roof emergency hatch														
#22	\$650.12	\$197.01	47	114566	\$24.50	2		2	13	17	0	0	0	\$0.00	0
	Rotated tires, oil, transmission flush, troubleshoot batteries/replaced both with new, replaced left head light, opened and checked roof emergency hatch														
#23	\$60.22	\$675.87	1,097	77911	\$194.55	0		0	236	236	0	0	0	\$0.00	0
	Oil, opened and checked roof emergency hatch														
#24	\$60.22	\$1,065.74	2,000	83935	\$351.52	53		53	685	791	0	0	0	\$0.00	0
	Serviced-change oil/lube/filter, oil, opened and checked roof emergency hatch														
#25	\$68.86	\$958.29	2,358	75443	\$418.07	63		85	676	824	0	0	0	\$0.00	0
	Oil, light bulbs, opened and checked roof emergency hatch														
#26	\$83.80	\$1,279.19	3,117	73301	\$463.84	90		86	851	1,027	0	0	0	\$0.00	0
	Rotated tires, oil, nuts and bolts, replaced right brake light, troubleshoot batteries, replaced transmission fluid, opened and checked roof emergency hatch														
TOTALS	\$1,532.74	\$9,969.99	22,870		\$4,151.79	1,279		888	5,785	7,954	361	85	251	\$0.00	0

Rides This Month:	Year to Date Rides:	REIMBURSEMENTS:	FROM:	FOR :
CITY LINK RIDERSHIP: 6,584	24,277			# on Mini Bus ADA List: 299
MINI BUS RIDERSHIP: 1,370	4,828			# on Mini Bus DR List: 30
	29,105			# on City Link Half Fare: 153

DR	5,844	1,238	810	421	137	1,370	355	85	251	0	0
Fixed Route	17,026	2,914	469	467	5,648	6,584	6	0	0	0	0
	22,870	\$4,152	1,279	888	5,785	7,954	361	85	251	0	0

**CITY PROJECT UPDATES
2014**

Revision No. 4- Date: May 14, 2014

Completed Projects

Carry Over Projects From 2013

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														10%	7/??/2014	0%	
Special Assessments														50%	7/??/2015	0%	Seventh & Laurel Streetscape \$106,200
Petitions for New Developments														0%		0%	
ENGINEERING - HIGHWAYS & MAJOR STREETS																	
A. STATE/FEDERAL AID																	
KLINK Fulton St. to Kansas					Const?	Const?	Const?							100%	8/29/13	0%	\$587,081 Spring-summer work City share \$387,081
East Kansas Ped/Bike Facility	Design	Design	KDOT	KDOT	KDOT	Revise?	Revise?	KDOT?	KDOT?	KDOT?	BID?	Const?	95%		0%	\$831,000 Summer work City share \$166,200	
GI - Kansas Avenue Widening	Design	Design	KDOT	KDOT	KDOT	Revise?	Revise?	KDOT?	KDOT?	KDOT?	BID?	Const?	95%		0%	\$1,743,800 Summer-fall work City share \$893,800	
KLINK - combined FY2014 & 15											Design?	Design?	0%		0%	\$800,000 Spring 2015 work City share \$400,000	
B. TE PROJECTS																	
Windsor Hotel stabilization		Bid		Rebid			Const?	Const?	Const?	Const?	Const?	Const?	100%	3/13/14	0%	\$924,423 Preservation Alliance share \$313,063	
ENGINEERING - LOCAL STREETS																	
A. CITY RECONSTRUCTION/CONSTRUCTION																	
KDOT Fund Exchange Projects				Const	Const									100%	5/30/13	99%	\$336,588 FY 2012: North & South Chainey and Rock Rd
KDOT Fund Exchange projects	Design	Bid			Const?	Const?	Const?	Const?						100%	2/13/14	0%	\$205,534 FY 2013 - Shamus - north & Rebel Road
KDOT Fund Exchange projects					Apply	KDOT?		Design?	Design?	Bid?	Const?	Const?	0%	??/2013	0%	\$285,000 FY 2014 - Arterial & Collector Modified Sealing	
New Community Sidewalks		Const?	Const?	Const?	Const	Const?	Const?	Const?	Const?	Const?	Const?	Const?	0%		0%	\$28,400 1 - \$1,600 New Sidewalks throughout the Community, Filling Gaps	
B. DRAINAGE PROJECTS																	
FEMA Floodplain related projects														0%	On-hold	0%	Waiting on FEMA's letter.
C. TRAFFIC SIGNAL PROJECTS																	
Vehicle Detection Upgrades								Install?	Install?	Install?	Install?			100%	In-house	0%	\$ 35,000 Spring of 2014 Project - Walnut & Main
Pedestrian Activated Warning Sign								Review?	Quotes?	Order?	Install?			0%	In-house	0%	\$ 15,000
Vehicle Detection Upgrades								Review?	Quotes?	Order?	Storage?	Install?	Install?	0%	In-house	0%	\$ 35,000
D. SUBDIVISION CONSTRUCTION & SPECIAL ASSESSMENT PROJECTS																	
Pioneer Road Estates	Const	Const	FINAL											100%	12/21/12	100%	\$795,490 subdivision improvements
Samy Addition	Const	Const	Const	Design	Bid?	Const?	Const?	Const?	Const?	Const?				100%	5/2/13	45%	\$1,575,000 Infrastructure for the Old Chicago, hotel & waterpark project
PUBLIC WORKS - STREET MAINTENANCE PROJECTS																	
Street Sealing Program				Bid	stockpile?	Const?	Const?	Const?						100%	4/8/14	0%	\$360,700 Cycle One
Crack Sealing Program	Const	FINAL									Bid?			100%	??/2014	0%	\$191,150 2014 Cycle 1(172,000 lbs. \$191,150) - 2015 Cycle 2(172,000 lbs. \$202,650)
Community Sidewalk/Driveway	Const	Const?	Const	Const	Const	Const?	Const?	Const?	Const?	Const?	Const?	Const?	0%		20%	\$20,000 (Res. 2 - \$436 & Com. 3 - \$3,628, Obligated \$12,000, Available Funds \$3,936)	

CITY PROJECT UPDATES 2014

Revision No. 4- Date: May 14, 2014

Completed Projects

Carry Over Projects From 2013

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																	
Master Plan - Finnup Park	Design?	Design	Design	Design	Meeting?								65%		0%	\$9,880	Create a Master Plan for Finnup Park - Early 2014 Completion
2013 Street Tree Pruning Prog.	Bid	Const	FINAL										100%	1/16/14	100%	\$8,806	Early 2014 Project
2014 Street Tree Pruning Prog.									Mark?	Mark?	Mark?	Mark?	0%	1/??/2015	0%	\$20,000	
Maintenance Sealing Program						Const?	Const?	Const?	Const?				100%		0%	\$28,100	Purchase Material (work completed in-house)
REGIONAL AIRPORT																	
Snow Removal Equipment Building	Const	Const	Const	FINAL									100%	12/22/13	100%	\$716,543	AIP-34 Grant, City Share \$35,828
Restroom Renovation			Bid			Const?	Const?	Const?					100%	3/11/14	0%	\$235,496	
Design Partial Twy F and Twy C					Contract	Design?	0%		0%	\$235,200	FAA Grant approved ??, City Share \$23,520						
Street Sealing Program													100%	On-hold	0%	\$37,400	Pushed the project for renovation project at the Terminal
RECREATION																	
Dog Park Improvements									Const?	Const?	Const?		0%		0%	\$20,000	GCRC funding, City Share \$5,000
Finnup Park Walking Trail Phase 2	Design	Design	Bid	Rebid					Const?				100%	4/10/14	0%	\$60,000	Sunflower Trails Grant to Rec Commission, City share \$30,000
ZOO																	
Elephant Yard Expansion	Design	Design	Design	Review	Bid			Const?	Const?	Const?	Const?	Const?	100%	5/29/14	0%	\$423,000	Expansion of outside yard south into African plains yard.
Giraffe Bull Yard Renovation					Const	Const?							100%		0%	\$50,000	FOLRZ - Public viewing deck, modify the yard, replace overhead doors
Install 5th Street Gate		Const	FINAL										100%	12/21/13	95%	\$14,000	Construct automated gate system at 5th Street entrance
ELECTRIC																	
Circuit 105,405,505 Conversion	Const?	Const?	Const?	Const?	Const?	Const?	Const?	Const?	Const?	Const?	Const?	Const?	100%		30%	\$31,549	Voltage Conversion (\$3,619 Project to date)
Circuit 207 URD Replacement	Const?	Const?	Const?	Const?	Const?	Const?	Const?	Const?	Const?	Const?	Const?	Const?	100%		45%	\$39,913	Replacement
SCADA Development	Const?	Const?	Const?	Const?	Const?	Const?	Const?						100%		90%	\$125,000	System Monitoring
Substation # 10	Const	Const	Const										100%		95%	\$2,500,000	Almost finished
Substation # 11/Jameson Plant	Const	Const	Const	Const	Const?	Const?							100%		35%	\$1,750,000	All work underway
WATER																	
Repair Water Tower Main & Kansas			Bid		Const?								100%	3/14/14	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?	Const?	Const?	Const?	0%		90%	\$125,000	Continue cleaning of older mains and replacing valves
WASTEWATER																	
SCADA Development		Design?	Design?	Design?	Design?	Design?	Design?	Design?	Design?	Design?	Const?	Const?	75%			\$125,000	WWTP Operation and Security
Manhole Rehabilitation				Design?	Bid?					Const?			0%			\$45,000	Manhole Rehab
Design of Major Electrical Repairs			Design?			Const?							0%			\$75,000	Design new electrical conduit system for oxidation ditch #1 and #2
Building Construction				Design?	Design?	Design?	Design?	Design?	Bid?	Const?	Const?	Const?	0%			\$1,500,000	New Water Service Building at Electric Service Facility
Lyle/Theron Street Watermain				Design	Design	Bid?	Const?	Const?	Const?	Const?	Const?	Const?	30%			\$240,000	Construct new watermain on Lyle Street



City of Garden City
Monthly Financial Report FY 2014
For the Four Months Ended April 30, 2014
 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 April 30, 2014.

GENERAL FUND AT A GLANCE

Category	Revised 2014 Budget	2014 YTD Actual	2013 YTD Actual
Revenues	19,881,462	7,214,124	6,983,008
Expenditures	20,769,757	7,425,621	7,073,468
Revenues Over(Under)	(888,295)	(211,497)	(90,460)

UTILITY FUND REVENUES AT A GLANCE

Category	Revised 2014 Budget	2014 YTD Actual	2013 YTD Actual
Electric	28,445,750	9,827,246	8,573,532
Solid Waste	2,859,500	1,034,726	1,022,859
Drainage Utility	205,800	69,291	69,409
Water and Sewage	7,695,500	2,034,314	1,852,332
TOTAL	39,206,550	12,965,577	11,518,131

SELECTED REVENUES AT A GLANCE

Category	Revised 2014 Budget	2014 YTD Actual	2013 YTD Actual
City Sales Tax	5,600,000	1,993,621	1,903,452
County Sales Tax	3,350,000	1,181,870	1,122,123
Franchise Tax			
Gas Utility	420,000	321,637	284,337
Telephone	75,000	23,107	25,690
CATV	225,000	56,625	56,931
Building Permits	237,250	79,842	70,400
Municipal Court Fines	1,025,000	317,826	352,122



**City of Garden City
 Monthly Financial Report FY 2014
 For the Four Months Ended
 April 30, 2014**

General Fund

General Fund Revenues collected through April were \$7,214,124. The April revenues represent 36.29% of the total revenues expected in the General Fund. Property tax distribution was 59.33% for the second of five payments in 2014.

General Fund Expenses are at 35.75% of the total expenditures expected in the General Fund.

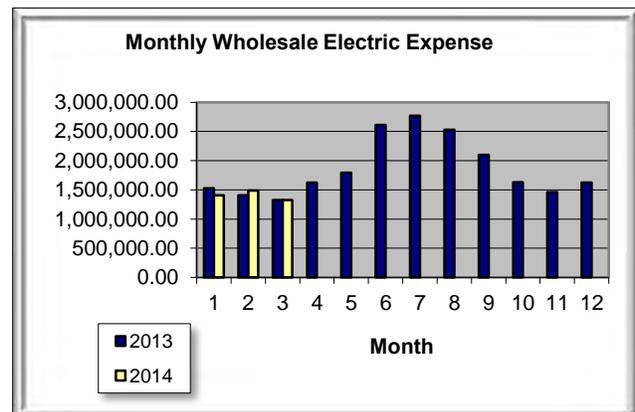
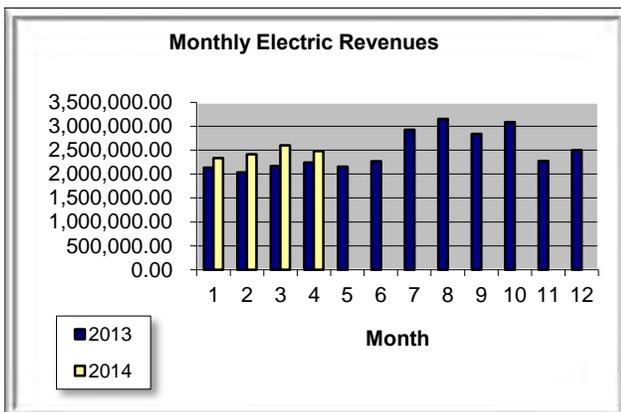
Selected Revenues

- City Sales Tax—Ahead by \$90,169 compared to April 2013 year to date collections, 4.74% ahead of 2013 for the four months ended.
- County Sales Tax— Collections for the four months ended are ahead of 2013 by \$59,747 or 5.32%.
- Franchise Tax—Budget estimates for 2014 remain approximately the same as 2013. Franchise fees are slightly higher than 2013 with the exception of telephone.
- Building Permits—Budget estimates for 2014 are based on 2013 revenues. Receipts are higher than this period in 2013.
- Municipal Court Fines—Budget estimates are slightly higher than 2013 budget and collections through April were behind 2013.

Utility Funds

A summary of Utility Fund revenue performance is outlined below:

- Electric revenues – revised budget at \$28,445,750 for 2014 were \$9,827,246 through four months or 34.55% of budget.

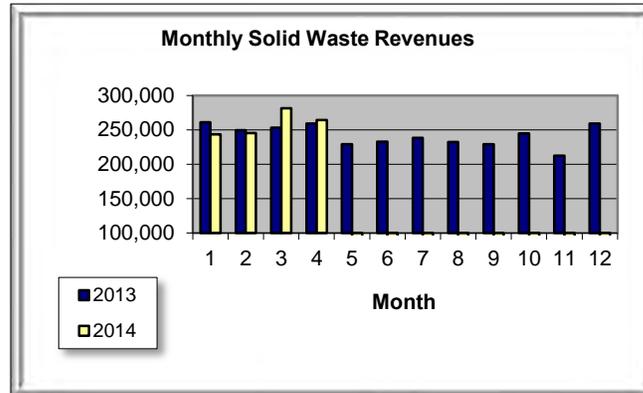


A main expense is Wholesale Electric in the Utility Fund. The 2014 revised budget for wholesale electric is \$19,212,000. The wholesale electric expense for April was not available at this printing.

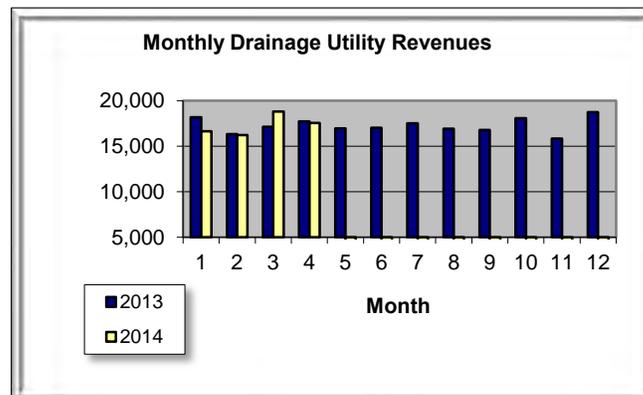


City of Garden City
Monthly Financial Report FY 2014
For the Four Months Ended
April 30, 2014

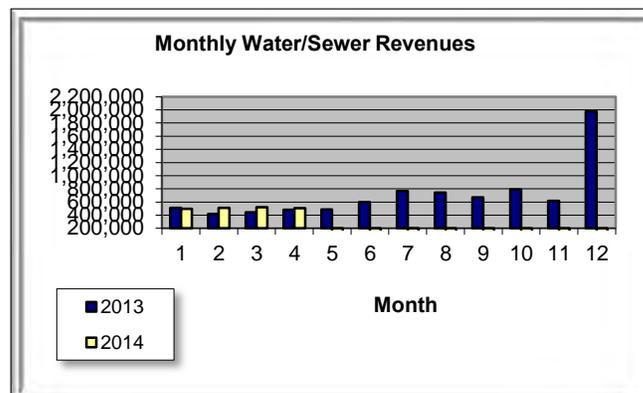
■ Solid Waste revenues – revised budget at \$2,859,500 for 2014 were \$1,034,727 through four months or 36.19% of budget.



■ Drainage Utility revenues – revised budget at \$205,800 for 2014 were \$69,291 through four months or 33.67%.



■ Water and Sewage revenues - revised budget at \$7,695,500 for 2014 were \$2,034,314 through four months or 26.44% of budget.





CITY OF GARDEN CITY, KANSAS
 Comparison of Cash Balances with Encumbrances and Composition of Cash
 For the Four Months Ended April 30, 2014

Fund	Unencumbered Cash Balance 1/1/2014	Receipts and Transfers	Expenditures and Transfers	Unencumbered Cash Balance 4/30/2014	Add Payables and Encumbrances	Treasurer's Cash 4/30/2014
1 General	4730963.09	7214124.45	7378429.26	4566658.28	47192.00	4613850.28
<u>Debt Service Fund</u>						
40 Bond and Interest	394287.06	1252345.53	187700.25	1458932.34	0.00	1458932.34
<u>Special Revenue Funds</u>						
4 TIF	0.00	452057.15	20886.96	431170.19	0.00	431170.19
5 Capital Improvement	690371.20	160102.10	369841.52	480631.78	0.00	480631.78
6 Community Development Loan	14667.06	3803.09	3307.10	15163.05	0.00	15163.05
7 Cemetery Endowment	27023.48	1790.40	1869.25	26944.63	0.00	26944.63
8 Community Trust	1277499.49	247214.23	200000.00	1324713.72	0.00	1324713.72
10 DEA Forfeiture	41720.15	4668.22	18164.46	28223.91	0.00	28223.91
11 Drug Enforcement	18513.87	16658.27	-1266.00	36438.14	0.00	36438.14
15 Enhanced Wireless 911	293153.99	67292.87	22659.27	337787.59	0.00	337787.59
18 Finnup Trust	54752.18	0.00	23318.21	31433.97	0.00	31433.97
25 Recreation	0.00	532387.08	532387.08	0.00	0.00	0.00
26 Special Improvements	86770.07	-32.00	12.00	86726.07	0.00	86726.07
27 Special Liability	155936.04	0.00	0.00	155936.04	0.00	155936.04
29 Special Alcohol Programs	41205.59	20522.95	21250.00	40478.54	0.00	40478.54
30 Special Recreation and Parks	97756.84	31482.15	5074.37	124164.62	0.00	124164.62
31 FOLRZ Projects	0.00	0.00	0.00	0.00	0.00	0.00
32 Special Trafficway	971543.57	341534.69	129448.69	1183629.57	21779.00	1205408.57
50 Community Development Grant	0.00	13279.25	9701.97	3577.28	0.00	3577.28
52 Economic Development	371988.85	2573.18	488.61	374073.42	0.00	374073.42
53 Project Development	191617.19	59047.85	968.89	249696.15	0.00	249696.15
54 RHID Security Fund	0.00	0.00	0.00	0.00	0.00	0.00
Total Special Revenue	4334519.57	1954381.48	1358112.38	4930788.67	21779.00	4952567.67
<u>Capital Projects Funds</u>						
41 2013-GO Bond Projects	976721.17	0.00	774019.00	202702.17	0.00	202702.17
45 2012-GO Bond Projects	772811.11	0.00	7827.67	764983.44	0.00	764983.44
46 2012- Temporary Notes Durango Proj	2300843.93	215000.00	105685.63	2410158.30	0.00	2410158.30
48 2013-Temp Notes Series D	29170.74	56200.00	69107.34	16263.40	0.00	16263.40
49 2013-Temp Notes Schulman Crossing	5618097.65	0.00	2093757.81	3524339.84	0.00	3524339.84
Total Capital Projects	9697644.60	271200.00	3050397.45	6918447.15	0.00	6918447.15
<u>Enterprise Funds</u>						
Electric Utility:						
68 General	3508279.17	9827245.93	6802607.60	6532917.50	0.00	6532917.50
69 Security Deposits	450703.24	85700.00	17653.12	518750.12	0.00	518750.12
Total Electric Utility	3958982.41	9912945.93	6820260.72	7051667.62	0.00	7051667.62
Water and Sewer Utility:						
80 General	2616964.74	2034313.74	1608844.39	3042434.09	0.00	3042434.09
81 Wastewater Repair and Replacem	285056.03	44824.47	0.00	329880.50	0.00	329880.50
82 Water and Sewage Maintenance F	579758.01	50496.50	0.00	630254.51	0.00	630254.51
Total Water and Sewer Utility	3481778.78	2129634.71	1608844.39	4002569.10	0.00	4002569.10
Airport:						
60 General	310665.07	513379.44	280682.66	543361.85	0.00	543361.85
61 Airport Improvement	58774.14	148223.50	141158.62	65839.02	0.00	65839.02
Total Airport	369439.21	661602.94	421841.28	609200.87	0.00	609200.87
Solid Waste Utility:						
75 General	1371930.93	1034726.48	760266.23	1646391.18	135165.00	1781556.18
Recreation Area:						
70 General Golf Course	70927.93	313235.01	275995.99	108166.95	0.00	108166.95
71 Golf Course Building	15150.15	317.50	-2099.70	17567.35	0.00	17567.35
Total Recreation Area	86078.08	313552.51	273896.29	125734.30	0.00	125734.30
Drainage Utility:						
79 General	390794.39	69290.63	44514.82	415570.20	0.00	415570.20
<u>Internal Service Funds</u>						
55 Health Insurance	350019.55	1124969.98	1361080.05	113909.48	199793.99	313703.47
56 Health Insurance Reserve	0.00	0.00	0.00	0.00	0.00	0.00
35 Workers Compensation	70497.31	432115.00	298978.72	203633.59	0.00	203633.59
36 Workers Compensation Reserve	502503.37	18.90	3677.90	498844.37	0.00	498844.37
Total Internal Service	923020.23	1557103.88	1663736.67	816387.44	199793.99	1016181.43
Total All Funds	29739438.35	26370908.54	23567999.74	32542347.15	403929.99	32946277.14



City of Garden City
Statement of Revenues and Expenditures-General Fund Revenues
From 4/1/2014 Through 4/30/2014

001 - GENERAL FUND

		Curr Month Collections	YTD Collections	Revised Budget	Uncollected Balance
Income					
3022	CONNECTING LINKS	18,425.10	37,259.65	75,000.00	(37,740.35)
3023	CONSUMER USE TAX	70,939.04	291,944.07	770,000.00	(478,055.93)
3028	LIQUOR CONSUMPTION TAX	0.00	20,522.95	80,000.00	(59,477.05)
3035	STATE REVENUE STAMP	(50.00)	(50.00)	0.00	(50.00)
3040	AD VALOREM TAX	0.00	2,103,338.87	3,429,783.00	(1,326,444.13)
3041	AD VALOREM BACK TAX	0.00	44,123.13	190,000.00	(145,876.87)
3044	CITY SALES TAX	468,166.69	1,993,620.75	5,600,000.00	(3,606,379.25)
3046	COUNTY SALES TAX	281,218.22	1,181,869.92	3,350,000.00	(2,168,130.08)
3047	SALES TAX - CID	(6,794.06)	0.00	0.00	0.00
3055	MOTOR VEHICLE TAX	0.00	140,902.47	454,664.00	(313,761.53)
3056	RECREATIONAL VEHICLE TAX	0.00	819.09	3,615.00	(2,795.91)
3057	HEAVY DUTY VEHICLE TAX	0.00	2,798.58	2,905.00	(106.42)
3065	CATV FRANCHISE	0.00	56,624.67	225,000.00	(168,375.33)
3066	GAS UTILITY FRANCHISE	211,894.36	321,636.78	420,000.00	(98,363.22)
3067	TELEPHONE FRANCHISE	5,398.46	23,106.67	75,000.00	(51,893.33)
3115	CEMETERY SPACES	3,920.00	11,420.00	60,000.00	(48,580.00)
3301.01	ANIMAL BOARDING	2,083.80	4,581.33	15,000.00	(10,418.67)
3301.02	CAR STORAGE & TOWING	510.00	5,796.50	15,000.00	(9,203.50)
3301.05	FEES-FALSE ALARM	0.00	2,200.00	5,000.00	(2,800.00)
3301.07	FEES-GATE RECEIPTS	2,326.00	5,436.00	24,000.00	(18,564.00)
3301.08	FEES-GRAVE OPENINGS	5,450.00	19,060.00	55,000.00	(35,940.00)
3301.09	FEES-MONUMENT SETTING	400.00	600.00	3,000.00	(2,400.00)
3301.10	FEES-PLAT FILING	56.00	442.00	2,500.00	(2,058.00)
3301.11	FEES-REZONING	750.00	1,360.00	2,500.00	(1,140.00)
3301.12	FEES-RURAL FIRE CONTRACTS	0.00	(3,600.00)	200,000.00	(203,600.00)
3301.13	FEES-WAIVER FILING	825.00	2,235.00	2,000.00	235.00
3301.16	FINES-MUNICIPAL COURT	74,922.84	317,825.59	1,025,000.00	(707,174.41)
3301.17	FEES-STATE JUDGE	97.42	411.64	2,500.00	(2,088.36)
3301.18	FEES-STATE LAW ENFORCEMENT	3,647.99	15,549.97	107,500.00	(91,950.03)
3301.19	FEES-REINSTATEMENT	810.00	4,860.00	20,000.00	(15,140.00)
3301.20	FEES-RESTITUTION	2,189.52	4,196.24	0.00	4,196.24
3301.21	LEGAL COPIES	271.00	960.00	3,000.00	(2,040.00)
3301.22	PROBATION SCREENING	0.00	20.00	1,000.00	(980.00)
3301.23	FEES-CRIME STOPPER INFRACTION	835.00	4,623.00	750.00	3,873.00
3301.24	FEES-CRIME STOPPER MAJOR	1,203.00	1,813.00	2,000.00	(187.00)
3350.01	LICENSE-AMUSEMENT	0.00	100.00	2,500.00	(2,400.00)
3350.02	LICENSE-ARBORIST	0.00	0.00	600.00	(600.00)
3350.03	LICENSE-CEREAL MALT BEVERAGE	225.00	450.00	2,000.00	(1,550.00)
3350.04	LICENSE-CONTRACTOR	1,400.00	8,705.00	30,600.00	(21,895.00)
3350.06	LICENSE-ELECTRICIAN	420.00	2,310.00	6,500.00	(4,190.00)
3350.08	LICENSE-ITINERANT MERCHANT	0.00	4,500.00	18,000.00	(13,500.00)
3350.09	LICENSE-LIQUOR	500.00	2,600.00	10,000.00	(7,400.00)
3350.10	LICENSE-MECHANICAL	0.00	510.00	3,000.00	(2,490.00)
3350.12	LICENSE-PAWN SHOP	0.00	50.00	250.00	(200.00)
3350.13	LICENSE-PLUMBER	0.00	910.00	4,500.00	(3,590.00)
3350.15	LICENSE-TAXI	0.00	0.00	195.00	(195.00)
3350.16	TAGS-DOG & CAT	351.79	1,141.72	2,000.00	(858.28)
3400.01	PERMITS-BUILDING	13,913.50	64,562.60	183,000.00	(118,437.40)
3400.02	PERMITS-CURB CUT	210.00	330.00	250.00	80.00



City of Garden City
Statement of Revenues and Expenditures-General Fund Revenues
From 4/1/2014 Through 4/30/2014

3400.03	PERMITS-ELECTRIC	1,663.75	3,503.00	8,500.00	(4,997.00)
3400.04	PERMITS-EXCAVATION	130.00	880.00	2,500.00	(1,620.00)
3400.05	PERMITS-GAS	142.00	825.00	7,000.00	(6,175.00)
3400.06	PERMITS-HOUSE MOVING	200.00	200.00	0.00	200.00
3400.08	PERMITS-MECHANICAL	137.00	1,760.00	11,000.00	(9,240.00)
3400.09	PERMITS-PLUMBING	494.00	4,501.00	15,000.00	(10,499.00)
3400.11	PERMITS-TV & SIGN	1,173.00	3,280.00	10,000.00	(6,720.00)
3435	INTEREST INCOME	1,698.71	10,142.32	40,000.00	(29,857.68)
3437	FINANCE CHARGE INCOME	5,149.57	17,720.26	13,000.00	4,720.26
3440.02	RENTAL-CITY FACILITIES	3,199.36	12,769.81	50,000.00	(37,230.19)
3440.03	RENTAL-DEPOT	100.00	400.00	1,200.00	(800.00)
3447	ROYALTIES-GAS WELLS	2,756.60	10,240.02	32,500.00	(22,259.98)
3450	SALE OF PROPERTY-AUCTION	0.00	0.00	20,000.00	(20,000.00)
3470.01	REIMBURSE-ADMINISTRATIVE COSTS	0.00	0.00	2,000.00	(2,000.00)
3470.02	REIMBURSE-ENGINEERING	0.00	0.00	3,000.00	(3,000.00)
3470.03	REIMBURSE-FINNUP TRUST	0.00	0.00	100.00	(100.00)
3470.04	REIMBURSE-POLICE SERVICES	776.25	1,608.75	215,000.00	(213,391.25)
3470.07	UTILITY FUNDS REIMBURSEMENT	69,717.33	278,107.72	2,686,500.00	(2,408,392.28)
3470.08	REIMBURSE-COUNTY	5,516.30	98,133.90	185,000.00	(86,866.10)
3470.09	REIMBURSE-HOLCOMB	0.00	42,000.00	40,000.00	2,000.00
3515	FUEL TAX REFUND	0.00	0.00	1,500.00	(1,500.00)
3600.02	MISCELLANEOUS-CEMETERY	975.00	1,650.00	0.00	1,650.00
3600.04	MISCELLANEOUS-INSPECTION	21,890.48	21,890.48	2,500.00	19,390.48
3600.05	MISCELLANEOUS-PARK & ZOO	0.00	0.00	50.00	(50.00)
3600.07	MISCELLANEOUS-POLICE	25.00	35.00	0.00	35.00
3600.08	MISCELLANEOUS-STREET	<u>0.00</u>	<u>0.00</u>	<u>50,000.00</u>	<u>(50,000.00)</u>
Total Income		<u>1,282,260.02</u>	<u>7,214,124.45</u>	<u>19,881,462.00</u>	<u>(12,667,337.55)</u>



City of Garden City
Statement of Revenues and Expenditures-General Fund Expenses
From 4/1/2014 Through 4/30/2014

001 - GENERAL FUND

		Curr Month			
		Expenses	YTD Expenses	Revised Budget	Budget Remaining
Expenses					
111	CITY COMMISSION	9,297.07	30,882.85	78,960.00	48,077.15
112	CITY MANAGER	35,507.97	187,808.33	496,170.00	308,361.67
113	SERVICE AND FINANCE	56,346.90	267,133.60	759,755.00	492,621.40
114	LEGAL SERVICES	10,095.03	28,411.79	108,500.00	80,088.21
115	MUNICIPAL COURT	27,285.68	153,605.73	771,630.00	618,024.27
116	HUMAN RESOURCES	13,795.47	65,447.49	178,442.00	112,994.51
117	INFORMATION TECH	37,650.98	157,884.95	432,420.00	274,535.05
118	CITY PROSECUTION	<u>19,848.00</u>	<u>92,451.66</u>	<u>277,920.00</u>	<u>185,468.34</u>
	Total Administration	209,827.10	983,626.40	3,103,797.00	2,120,170.60
121	POLICE-ADMINISTRATIVE	182,776.98	512,500.74	1,595,565.00	1,083,064.26
122	POLICE-INVESTIGATIONS	64,385.53	292,834.87	829,800.00	536,965.13
123	POLICE-PATROL	243,677.23	1,130,955.42	3,448,960.00	2,318,004.58
124	POLICE-SUPPORT SERVICES	92,393.17	419,687.80	1,265,250.00	845,562.20
125	POLICE-ANIMAL CONTROL	<u>10,148.11</u>	<u>63,194.62</u>	<u>212,420.00</u>	<u>149,225.38</u>
	Total Police	593,381.02	2,419,173.45	7,351,995.00	4,932,821.55
131	PUBLIC WORKS-PLANNING,COMM	24,041.91	110,595.36	345,670.00	235,074.64
132	PUBLIC WORKS-ENGINEERING	14,432.86	67,710.56	252,690.00	184,979.44
133	PUBLIC WORKS-STREET MAINT	63,364.62	726,115.54	1,439,530.00	713,414.46
134	PUBLIC WORKS-INSPECTIONS	21,388.77	99,628.70	402,850.00	303,221.30
135	PUBLIC WORKS-PARKS	<u>56,854.67</u>	<u>280,742.31</u>	<u>898,310.00</u>	<u>617,567.69</u>
	Total Public Works	180,082.83	1,284,792.47	3,339,050.00	2,054,257.53
141	ZOO-ADMINISTRATIVE	46,444.66	166,566.97	439,150.00	272,583.03
142	ZOO-MAINTENANCE DIVISION	22,660.65	104,726.23	345,400.00	240,673.77
144	ZOO-ANIMAL DIVISION	<u>66,334.41</u>	<u>388,550.29</u>	<u>1,208,660.00</u>	<u>820,109.71</u>
	Total Zoo	135,439.72	659,843.49	1,993,210.00	1,333,366.51
151	FIRE-ADMINISTRATIVE	22,539.76	97,395.14	266,710.00	169,314.86
152	FIRE-OPERATIONS	187,110.44	930,480.03	2,610,070.00	1,679,589.97
153	FIRE-VOLUNTEERS	<u>597.50</u>	<u>2,081.43</u>	<u>22,000.00</u>	<u>19,918.57</u>
	Total Fire	210,247.70	1,029,956.60	2,898,780.00	1,868,823.40
161	CEMETERY-OPERATIONS	62,030.19	182,087.22	520,690.00	338,602.78
171	CAPITAL IMPROVEMENT	125,561.16	698,756.63	1,394,850.00	696,093.37
181	EMPLOYEE BENEFITS	0.00	<u>167,385.00</u>	<u>167,385.00</u>	<u>0.00</u>
	Total Expenses	<u>1,516,569.72</u>	<u>7,425,621.26</u>	<u>20,769,757.00</u>	<u>13,344,135.74</u>



City of Garden City
Statement of Revenues and Expenditures-Utility Fund Revenues
From 4/1/2014 Through 4/30/2014

		Curr Month Collections	YTD Collections	Revised Budget	Uncollected Balance
Income					
068	ELECTRIC				
3101	COLLECTIONS-ELECTRIC	2,373,820.93	9,479,746.56	27,343,000.00	(17,863,253.44)
3110.01	COLLECTIONS-COIN BOX	0.00	133.20	250.00	(116.80)
3118	CONNECT FEES	9,995.23	30,430.23	50,000.00	(19,569.77)
3150	IDENTIFIED LONG/SHORT	(0.14)	(725.41)	0.00	(725.41)
3151	UNIDENTIFIED LONG/SHORT	150.46	187.55	0.00	187.55
3154	INSUFFICIENT FUNDS CHECKS	1,491.57	(246.00)	0.00	(246.00)
3155	RETURNED CHECK CHARGE	425.00	1,550.00	4,000.00	(2,450.00)
3185	PENALTIES	0.00	0.00	100,000.00	(100,000.00)
3201	REIMBURSE-DEVELOPER	8,772.00	8,772.00	65,000.00	(56,228.00)
3435	INTEREST INCOME	19.18	61.65	3,500.00	(3,438.35)
3476	REIMBURSE-DAMAGE PAYMENTS	390.43	768.20	0.00	768.20
3492	SALES TAX	83,492.50	308,698.17	875,000.00	(566,301.83)
3600	MISCELLANEOUS	313.62	(2,130.22)	5,000.00	(7,130.22)
	Total Electric	2,478,870.78	9,827,245.93	28,445,750.00	(18,618,504.07)
075	SOLID WASTE-GENERAL				
3111	COLLECTIONS-SOLID WASTE	237,936.40	938,421.96	2,720,000.00	(1,781,578.04)
3185	PENALTIES	20,755.81	78,953.45	87,500.00	(8,546.55)
3195	RECYCLING SALES	5,799.11	17,164.23	50,000.00	(32,835.77)
3435	INTEREST INCOME	0.00	186.84	1,500.00	(1,313.16)
3515	FUEL TAX REFUND	0.00	0.00	500.00	(500.00)
	Total Solid Waste	264,491.32	1,034,726.48	2,859,500.00	(1,824,773.52)
079	DRAINAGE UTILITY				
3104.01	DRAINAGE FEE	17,573.22	69,290.63	205,000.00	(135,709.37)
3104.02	HHW FEE INCOME	0.00	0.00	500.00	(500.00)
3435	INTEREST INCOME	0.00	0.00	300.00	(300.00)
	Total Drainage Utility	17,573.22	69,290.63	205,800.00	(136,509.37)
080	WATER AND SEWAGE				
3102.01	COLLECTIONS-SEWER	210,672.45	859,425.91	2,650,000.00	(1,790,574.09)
3103	COLLECTIONS-WATER	230,714.97	960,355.71	4,300,000.00	(3,339,644.29)
3118	CONNECT FEES	1,335.00	4,665.00	18,000.00	(13,335.00)
3120	COUNTY SEWER FEES	19,348.32	47,140.56	112,000.00	(64,859.44)
3130	FIRE LEG FEES	0.00	10,630.00	11,000.00	(370.00)
3185	PENALTIES	0.00	597.66	120,000.00	(119,402.34)
3201	REIMBURSE-DEVELOPER	8,800.00	37,335.32	11,000.00	26,335.32
3225	SALE OF MATERIAL	1,644.73	3,329.26	15,000.00	(11,670.74)
3228	SEWER MAINTENANCE FEES	286.00	858.00	4,000.00	(3,142.00)
3229	SEWER TANK FEES	16,426.84	36,075.80	95,000.00	(58,924.20)
3257	WATER TANK SALES	8,188.25	19,018.75	22,000.00	(2,981.25)
3260	WATER TAP FEES	4,854.38	38,310.88	7,500.00	30,810.88
3494	TAX-WATER CONSUMPTION	2,869.96	9,344.17	65,000.00	(55,655.83)
3600	MISCELLANEOUS	732.50	7,226.72	15,000.00	(7,773.28)
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	505,873.40	2,034,313.74	7,695,500.00	(5,661,186.26)
	Income	<u>3,266,808.72</u>	<u>12,965,576.78</u>	<u>39,206,550.00</u>	<u>(26,240,973.22)</u>



CITY OF GARDEN CITY ZOO DEPARTMENT APRIL 2014 MONTHLY REPORT

ANIMAL DIVISION

ACCESSIONS:

Births/Hatchings

Madagascar hissing cockroaches

Transactions (Purchases, donations, etc.)

0.1 Burrowing owl Donated by Sacramento Zoo

DEACCESSIONS

Deaths

0.1 Roadrunner Euthanized due to cancer

1.2.1 Madagascar Hissing cockroach Undetermined

0.1 Brown tarantula Undetermined

Transactions (Sales, donations, etc.)

0.1 Pygmy slow loris Donated to Brookfield Zoo

1.0 Burrowing owl Donated to Living Desert Zoo and Gardens State Park

Interviewed keeper candidates (position opening May 17 after Elephant Manager Dave Ozburn leaves). Position offered and accepted by Shannon Coates. Jordan to sloth bear workshop in Manhattan. Kristi taking over duties as Interim Director, interviewed for Director's position (1st round interviews ending May 2)

ADMINISTRATION DIVISION

1st Wild Wednesday took place with volunteers manning the gate. Telegram interview of keeper, maintenance worker, education manager, and Interim Director. Began monthly vehicle checks on education van. Interim Director participated in AZA Membership committee conference call. Kristi and Whitney participated in Black-footed ferret working group conference call. New janitorial contract for FCCE starting in May. Reviewing possible Palm Oil Crisis graphics.

EDUCATION DIVISION

The education division gave 111 formal programs to 3002 people, reached an additional 2599 people through 37 hours of informal programming, and 80 people in 6 classes learned from 2 discovery box check-outs. The second annual Eggstravaganza event was on April 19th. This year a cupcake walk, FOLRZ members only egg hunt and an egg counting contest were added as well as specific times for enrichment throughout the day. April 23rd marked this year's Earth Day Party for the Planet which was attended by 1034 registered schoolchildren. Zoo Adventures advertisement began and there has been an excellent rate of early registrants. We will be hosting a Project Learning Tree and Project Wild workshop at the beginning of June, the Finney County Community Health has granted \$800 for early childhood registrant fees. Volunteers are being trained to cover the drive through entrance gate on free days and have started filling that position. Security camera installation was started - to be completed in May.

MAINTENANCE DIVISION

COA was taken down and debris hauled away. Dan McFee gave a compost talk to KOR in Topeka. We have been selling compost and had a sale on Saturday the 26th with another one set for May 10. DV Douglas roofing replaced the lion cubbing den roof. We are purchasing material for the giraffe bullyard fence and helped the deck contractor with concrete work. We are putting up security cameras and nanostations or antennas around the zoo along with running cable where needed. We have relocated the position of the holding pen door in the addax barn on the east side to get ready for the elephant expansion that will be taking place. The City's KMU Safety Trainer inspected our shop and buildings in that area to see what can be improved or fixed and we have been working on those issues. New valves were put on the wetlands so we can better control the water flow through the system. One duck pond pit pump for the waterfall has been pulled and is in for repairs. A new GFI was installed on the east duck pond fountain, and the west fountain was sent in to be fixed and is now back and running. The takin hay feeder was refurbished, two house sensors replaced, and the grounds were prepared for Eggstravaganza and Earth Day. Two seasonal workers were hired.

**CONSIDERATION OF
APPROPRIATION ORDINANCE**

Ordinances & Resolutions

Old Business



WATER DEPARTMENT
P O Box 998
106 S. 11TH STREET
GARDEN CITY, KS
67846

MEMORANDUM

TO: Governing Body

THROUGH: Matt Allen, City Manager

FROM: Fred Jones, Water Resource Manager

DATE: May 20, 2014

RE: Presentation of Water Master Plan

ISSUE:

Representatives of Professional Engineering Consultants, P.A. will present the Garden City Water Distribution Master Plan.

BACKGROUND:

The City of Garden City contracted with Professional Engineering Consultants, P.A. (PEC) to conduct a study of the water system capabilities and needs currently and forecast until 2035.

The study includes the following elements:

- Description of existing water distribution facilities
- Development of a computer model to include all lines 8" and larger, and smaller lines as necessary.
- Develop population and water demand projections through the year 2035
- Perform field flow testing to gather actual system flow and pressure data.
- Calibrate the water model based on flow testing information.
- Determine areas not adequately served by the existing distribution system.
- Evaluate fire protection capabilities of the existing distribution system
- Develop recommendations to address flow, pressure, and fire flow deficiencies in the existing system.
- Establish cost estimates for recommended system improvements.

RECOMMENDATIONS:

Staff recommends that the commission review the Water Master Plan document. At a later date, Public Utilities Staff will present its findings on the document and ask the commission to consider adoption of a resolution supporting the implementation of the plan.

~~~~~  
FRED JONES

WATER RESOURCE  
MANAGER  
620-276-1291

~~~~~  
TONY HURTADO
SUPERINTENDENT
620-276-1292

~~~~~  
KACY QUINTANA  
ADMINISTRATIVE  
ASSISTANT  
620-276-1291  
FAX 620-276-1293  
~~~~~



Garden City Water Distribution System Master Plan

Final Report

Prepared for:
City of Garden City
Garden City, Kansas

PEC Project No.
34-13021-4996

Date:
May 2014



PROFESSIONAL ENGINEERING CONSULTANTS, P.A.

303 SOUTH TOPEKA WICHITA, KS 67202 316-262-2691 www.pec1.com

Garden City Water Distribution System Master Plan

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Garden City Water Distribution System Master Plan

1.0 Introduction

The City of Garden City retained the services of PEC to develop a working computer model of the City's water distribution system and perform a detailed analysis of the system's capabilities. This report presents the information used to prepare the computer water model, the analysis of the model to determine system deficiencies, and the recommended system improvements.

A. Study Objective

The primary objective of this study is to determine the water distribution system improvements needed to address anticipated future conditions and projected future demands. This includes analyzing population growth and potential system expansion, and the distribution system piping, pumping capabilities, and storage volumes. This study will include a summary of potential water distribution system improvements that will address future conditions and any current concerns of low pressure and flows within the existing system.

A water distribution system should be capable of delivering average day and peak hour demands to its customers, as well as provide adequate fire flows while meeting the maximum day demand conditions. Using these parameters along with future needs, an analysis of the distribution system serving the City of Garden City will be performed to determine where problem areas may exist. Once deficiencies are determined, improvements to the system will be proposed to resolve the problem areas.

A computerized model of the City's distribution system will be developed using the Bentley WaterGEMS software. The model will be analyzed for adequate pressure, fire flow delivery, water storage, and conveyance of future flows. This study will include evaluation of any current problem areas and determine the potential effects of future demands on the existing system. The study period for analysis of the distribution system is 2035. This study will also include an analysis of estimated costs for any recommended system improvements.

B. Scope of Study

This study includes the following elements

- Description of existing water distribution facilities
- Development of a computer water model to include all lines 8" and larger, and smaller lines as necessary
- Develop population and water demand projections through the year 2035
- Perform field flow testing to gather actual system flow and pressure data

Garden City Water Distribution System Master Plan

- Calibrate the water model based on flow testing information
- Determine areas not adequately served by the existing distribution system
- Evaluate fire protection capabilities of the existing distribution system
- Develop recommendations to address flow, pressure, and fire flow deficiencies in the existing system
- Establish cost estimates for recommended system improvements

Garden City Water Distribution System Master Plan

2.0 Population and Water Use Projections

To accurately analyze current system performance and improvements needed to provide for future growth, projected population growth and water usages or demands must be established. Completely accurate projections are difficult to achieve, but analysis of historical records and current conditions provide insight into anticipated future trends and provide reasonable estimates for system evaluation. The analysis period for this study is through the year 2035.

A. Population Projections

The City of Garden City 2009 Comprehensive Plan reviewed historical data and performed an analysis of several possible growth scenarios to establish a projected growth rate of 1% per year. The water distribution system study utilized this growth rate and the current population data of 30,678 as prepared by the City of Garden City to project future total population as summarized in Table 1.

Table 1: Population Projections

Year	Population
2015	31,295
2020	32,891
2025	34,569
2030	36,332
2035	38,185

Garden City Water Distribution System Master Plan

3.0 Water Use Projections

Municipal water usage projections are typically calculated by multiplying the projected population by the City’s average daily usage per person (gallons per capita day – gpcd). This simple method works well for the residential demands in a system. Higher users, including commercial and industrial users, require a similar method of analysis with average usage being determined per meter connection instead of strictly by population.

In addition to the average daily use, the distribution system must also be able to supply adequate flow and pressure for the maximum day and peak hour demand conditions, as well as seasonal and yearly fluctuations in flow. Water usage is typically higher in dry years and during the summer months. Water usage also typically follows a diurnal pattern during the day, with low usage at night and peak usage in the early morning and early evening hours.

Historical information was evaluated to establish the past trends of water usage for each category of water user in the City’s system for both average day and maximum day demand conditions. This data and the projections established in Section 2.0 were used to determine the projected usage for each category of user in the system.

A. Past Trends of Water Use

Historical water usage information is important in the development of a computer water model. Accurate historical data is needed to establish trends to reasonably predict future demands and system needs. The City provided monthly water usage for years 2009 through 2012, with data reported for residential, commercial, and industrial water meters.

The historical demand data is summarized in Table 2 for each category of water meter. The total average day usage for each category was established by dividing the total annual usage for each category by 365 days. The maximum day demands were determined by dividing the highest monthly demand by 30 days for each category of user.

Table 2: Historical Water Usage

Year	Residential Average Day (MGD)	Residential Maximum Day (MGD)	Commercial Average Day (MGD)	Commercial Maximum Day (MGD)	Industrial Average Day (MGD)	Industrial Maximum Day (MGD)
2009	2.88	5.01	1.71	2.75	0.61	0.75
2010	3.28	6.25	1.88	2.94	0.62	0.88
2011	3.64	6.72	2.04	3.11	0.63	0.77
2012	3.66	6.91	2.18	3.81	0.62	0.76

Garden City Water Distribution System Master Plan

Demands are higher in the summer months when compared to the remaining months of the year, and daily usages are highest during the early morning and early evening hours. Peaking factors are calculated by determining the ratio between the Maximum Day and Average Day demands to account for the higher use days of the year, and between the Peak Hour and Average Day demands to account for the hours during the day where demands are highest. The calculated peaking factors for maximum day to average day demands are shown in Table 3.

Table 3: Maximum Day to Average Day Peaking Factors

Meter Category	Calculated MD:AD Peaking Factor	MD:AD Peaking Factor Used in Analysis
Residential	1.82	1.85
Commercial	1.59	1.6
Industrial	1.26	1.3
Meter Category	Calculated MD:AD	MD:AD Peaking Factor

The typical peaking factor between peak hour and average day demands is between 2.0 and 3.5 for most cities, depending on the type of usage. Residential and commercial users will have similar peaking factors, while industrial users operate more consistently throughout the day and do not have a peak hour where usage is highest. For the purposes of this study, a peak hour to average day peaking factor of 2.5 was used for residential and commercial users, and no change was made to industrial demands during system peak hour analysis.

B. Top Water Users

The City also provided water usage records for the years 2009 through 2012 for the top metered water users in each year. There were twelve users that appeared within the top ten users each year. The average day demand during the period from 2009 through 2012 for these twelve commercial and industrial users is shown in Table 4.

Garden City Water Distribution System Master Plan

Table 4: Top Twelve Water Users

User	Average Day Demand (MGD)
Bonanza BioEnergy	0.524
St Catherine Hospital	0.055
GCCC	0.041
Myers Ice	0.031
Inland Container	0.028
Clarion	0.025
Western Uniform	0.024
GV Retirement	0.026
SAMS	0.023
Americold	0.019
USD 457	0.071
Walmart	0.020

C. Water Meter Projections

City water use records include a tabulation of the number of residential, commercial, and industrial water meters in the system. These records were reviewed for the period 2009 through 2012 to determine trends in system growth and establish projections for the number of customers in each usage category for the study period. Based on the historical data for commercial meters, a growth rate of 1% per year was established. The number of industrial meters remained the same from 2009 through 2012, thus a slight increase in the total number of meters was established for the study period. The commercial and industrial meter projections are summarized in Table 5.

Table 5: Commercial and Industrial Water Meter Projections

Year	Projected Commercial Meters	Projected Industrial Meters
2015	959	7
2020	1,008	8
2025	1,060	8
2030	1,114	9
2035	1,170	10

An estimated number of persons per residential meter connection was established for each year of the historical period (2009-2012) by dividing the population of that year by the number of

Garden City Water Distribution System Master Plan

residential meters recorded. The average of the historical period was 3.72 persons per residential meter. The total projected population was then divided by this value to establish the projected number of residential water meters through the study period. Table 6 summarizes the projected number of residential meters based on this method.

Table 6: Residential Water Meter Projections

Year	Projected Residential Meters
2015	8,413
2020	8,842
2025	9,293
2030	9,767
2035	10,265

D. System Water Use Projections

A water distribution system is typically analyzed under three demand scenarios, Average Day, Maximum Day, and Peak Hour. The Average Day (AD) demand of a system is the total annual water use divided by the number of days in a year. The average daily demand represents the system under typical daily conditions, and is primarily used to establish a basis to estimate future Maximum Day (MD) and Peak Hour (PH) demands. Maximum Day (MD) demand is the average use during the highest use month of the year, which typically occurs during a summer month when normal daily usages are the highest. The Peak Hour (PH) demand is the maximum quantity of water used during any one hour of the day, and typically occurs during the morning when customers are getting ready for work and again in the evening when customers are returning home and performing tasks such as cooking, laundry, and bathing. Peaking factors are calculated by determining the ratio between the Maximum Day and Average Day demands, and between the Peak Hour and Average Day demands.

The total water usage for each year of historical data, and each month within that year, was reported for residential, commercial, and industrial meters. An average day demand per meter was calculated for the three meter types by averaging the total water usage in each category for each year, and dividing by the total number of water meters for that category. A maximum day demand was established with the same method using the average of the highest usage months in each year during the historical period. The water model analyzes a distribution system based on demands in gallons per minute (gpm). To establish the base demands in gpm for each type of meter it was assumed that residential and commercial users operated on a 12 hour day while

Garden City Water Distribution System Master Plan

industrial users operated on a 16 hour day. These values were then multiplied by an average number of meters to give an overall total average of demand. To verify the calculated demands seemed reasonable, peaking factors were calculated for each meter category over the historical period and compared to typical peaking factors of 1.5-3.0. The calculated peaking factors for maximum day to average day demands are shown in Table 7. A peaking factor of 3.0 was used for Peak Hour demand calculations.

Table 7: Maximum Day to Average Day Peaking Factors

Meter Category	Calculated MD:AD Peaking Factor	MD:AD Peaking Factor Used in Analysis
Residential	1.82	1.85
Commercial	1.59	1.6
Industrial	1.26	1.3

Based on the historical data and calculated peaking factors, the total projected demands for the City used in this study are as summarized in Table 8.

Table 8: Projected Total Demands

Year	Residential Avg Day (MGD)	Residential Maximum Day (MGD)	Residential Peak Hour (MGD)	Commercial Avg Day (MGD)	Commercial Maximum Day (MGD)	Commercial Peak Hour (MGD)	Industrial Avg Day (MGD)	Industrial Maximum Day (MGD)	Industrial Peak Hour (MGD)
2015	3.98	7.36	11.94	2.04	3.27	6.13	0.63	0.82	1.89
2020	4.18	7.74	12.55	2.15	3.44	6.44	0.72	0.93	2.16
2025	4.40	8.13	13.19	2.26	3.61	6.77	0.72	0.93	2.16
2030	4.62	8.55	13.86	2.37	3.79	7.11	0.81	1.05	2.43
2035	4.86	8.98	14.57	2.49	3.99	7.48	0.90	1.17	2.69

E. Fire Flow Demands

The most strenuous demands on a distribution system are the flows required for fire suppression. When analyzing a distribution system for its ability to provide adequate flows for fire demands, fire flows are applied in the model in addition to the maximum daily demands to simulate the worst case scenario of a fire on a hot summer day. The minimum pressure allowed at any time in a distribution system is 20 psi per the Kansas Department of Health and Environment (KDHE). The minimum system pressure of 20 psi is intended to prevent a vacuum condition from being created in the distribution system. When a vacuum condition exists,

Garden City Water Distribution System Master Plan

system pipes can collapse and water from the surrounding ground can be drawn into the pipe. This can result in water main breaks and contamination of the water in the distribution system.

Currently the Insurance Services Offices of Kansas (ISO) is the review agency for developing guidelines and fire insurance ratings for communities. The ISO will typically determine Fire Flow Demands for various sectors of a city as part of their evaluation of the City's fire protection capabilities.

In 2011, ISO provided a hydrant testing report that determined the Needed Fire Flow (NFF) for several locations throughout Garden City. The ISO NFF findings resulted in an average fire flow requirement of 750 gpm for residential development and between 1,500 gpm and 5,000 gpm for commercial development, with an average of 2,000 gpm recommended.

Typical needed fire flows are 1,000 – 1,500 gpm for residential development, 1,500 – 2,000 gpm for commercial development, and 2,500 – 3,000 gpm for industrial development. For the purposes of this model analysis, the minimum fire flow required is 1,200 gpm which represents a residential or light commercial fire. Heavy commercial and industrial areas require a higher fire flow of 2,000 to 3,000 gpm.

Garden City Water Distribution System Master Plan

4.0 Existing Distribution System

A. General

The City's existing distribution system is shown in Figure 1, and consists of two pressure zones with storage, pumping, and fire hydrants throughout the system. There are approximately 150 miles of water mains and over 900 fire hydrants in the distribution system. The system is served by two primary sources, the Wheatland Electric Water Treatment Plant and the South and Old South Reservoirs.

B. Pressure Zones

The City's distribution system is separated into two pressure zones, the High and the Low Pressure Zones. The boundary between the two zones follows the drainage way through the City, as illustrated in Figure 1. Pressures in the High Zone average approximately 10-20 psi higher than the average pressures in the Low Zone.

C. Distribution System

1. Water Mains

The original distribution system serving the City was constructed primarily prior to 1960, with significant expansion in the 1960's and 1970's, and moderate expansion from the 1980's to the present. Figure 2 illustrates the expansion of the distribution system by indicating the ages of the existing system piping. As the system has expanded, pipe materials used were consistent with the development of more advanced piping products. Piping installed in the system prior to 1960 until the 1970's was primarily cast iron. Older cast iron pipes were not uniform in size, were not cement lined, and often did not have good hydraulic characteristics. Newer piping includes ductile iron and polyvinyl chloride (PVC) pipe.

The hydraulics of the distribution system are based on the waterline materials that are present and their age. As pipes age, buildup occurs which reduces the effective diameter and creates poorer hydraulic flow characteristics. Roughness coefficients are assigned to pipes in the model to represent the hydraulic conditions in the pipe. Older, cast iron pipes will have a lower coefficient value to represent a reduced hydraulic capacity, while newer PVC pipes will have a higher roughness coefficient since they are able to convey more water with less resistance.

2. Fire Hydrant Coverage

There are currently approximately 900 fire hydrants in the Garden City water distribution system. The system was evaluated to determine the extent of coverage the existing fire

Garden City Water Distribution System Master Plan

hydrants offer in the City. Figures 3 through 7 illustrate the land area which the existing system hydrants can reasonably serve, based on a 400 foot radius of coverage.

In general, the City has adequate fire hydrant coverage and only localized areas have less than desirable coverage. However, there are a few locations where a lack of fire hydrant coverage is more significant and increased coverage should be further evaluated. One such location is throughout the north central residential areas which are densely developed. There are larger gaps in hydrant coverage that appear in this area of the distribution system. The alley north of Labrador Blvd., between Belmont and Fleming is an example of one such area. The existing fire hydrant coverage in the area between Belmont and Fleming is not extensive enough to provide coverage to all the houses along this alley. The City should evaluate this area, and the others illustrated in the figures, to determine if installation of additional hydrants is practical to further extend coverage.

Another item to consider regarding fire hydrant coverage is the ability to serve future development areas. Currently, adequate fire hydrant coverage is not available where future development is anticipated. This includes future commercial and residential development areas in the northeast corner of the city, and the future industrial area in the southwest corner of the city. As development occurs, it is important that the City plan for installation of additional fire hydrants to ensure that the system can provide adequate coverage in these areas

D. Distribution System Storage, Pumps, and Controls

1. Storage

The pressure in the City's distribution system is maintained through pumping from ground water storage reservoirs, and from elevated water storage towers. In addition to maintaining pressure in the system, the water storage also provides a volume of water for flow equalization, fire flows, and emergency use.

The existing distribution system includes three ground storage reservoirs and four elevated storage towers. The pumps at the South and East reservoirs have back-up power generators that are intended to keep the pumps operating in the event of a power outage. The locations and physical properties of the system storage reservoirs and tanks are listed in Table 9.

Garden City Water Distribution System Master Plan

Table 9: Existing System Storage

Name	Volume (MG)	Type	Pressure Zone
Old South Reservoir	2.0	Ground Storage	Low
South Reservoir	1.0	Ground Storage	Low
Main & Kansas	0.5	Elevated Storage	Low
Taylor & Campbell	0.5	Elevated Storage	Low
3rd & Mary	0.5	Elevated Storage	High
East Reservoir	4.0	Ground Storage	High
Campus & Mary	0.5	Elevated Storage	High
TOTAL VOLUME	9.0		

2. High Service Pumps

The City is supplied water from two primary sources, the Wheatland Electric Water Treatment Plant (WTP) and the Sandhill Wells. City owned wells pump to the Wheatland Electric WTP where water is treated through a reverse osmosis process and disinfected for potable use. This water is pumped into the City’s distribution system with three high service pumps, each with a design capacity of 1,800 gpm at 139 ft of head.

The second primary supply source for the City is the Sandhill Wells, located south of the City. The water from these wells is disinfected and pumped into the South and Old South Reservoirs located in the far southwest portion of the City. These reservoirs are hydraulically connected, and two pumps at the South Reservoir, each with a design capacity of 6,500 gpm at 180 ft of head, deliver water supply to the distribution system.

3. Booster Pump Stations

The distribution system also includes three booster pump stations that boost pressure in the high pressure zone to fill the elevated storage towers, and pumps at the East Reservoir that deliver flow into the high pressure zone. The three booster pump stations are summarized in Table 10 below. The East Reservoir has a total of three pumps, two with a design capacity of 6,000 gpm at 200 ft of head and one with a design capacity of 2,600 gpm at 208 ft of head.

Table 10: System Booster Pumps

Location	Number of Pumps	Design Capacity (gpm)	Design Head (ft)
Campus & Harding	2	1,400	100
3rd & Johnson	1	400	185
11th & Campbell	2	1,400	100

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4. Existing Distribution System Controls

The model is evaluated under two operational conditions, Steady State and Extended Period Simulation (EPS). The Steady State condition is a snapshot evaluation of the system at a specific point in time. Calibration is performed under a Steady State simulation since detailed system data was collected at a specific time. An Extended Period Simulation (EPS) is used to model how a system operates and behaves under a longer period of time, typically 24 or 48 hours. This evaluation allow analysis to ensure water storage tanks drain and fill and pumps operate as needed to supply adequate flow and pressure to the distribution system. Accurately representing system operational controls in the model is necessary for an EPS evaluation of the system.

The City has an expansive set of operational controls in place for the distribution system to operate as needed to meet pressure and demand requirements. Most of the system controls are based on the water levels in the two lead towers. The lead tower in the lower zone is normally the Main & Kansas tower, while the lead tower in the upper zone is normally the 3rd & Mary tower. The lead towers in the control system can be changed to the 83 tower in the lower zone, and the Campus & Mary tower in the upper zone if needed.

The pumps at the RO Plant and at the South Reservoir turn on when the Main & Kansas tower's water level drops below 123 feet. Normally only one pump at each location turns on, but during high use hours a second pump at the RO plant turns on. These pumps stay on until the Main & Kansas water level reaches 128 feet and the water level of the East Reservoir reaches 21 feet.

The pumps at Old South Reservoir are manually controlled and are not normally utilized. Only one pump at a time runs at the East Reservoir and variable frequency drives (VFDs) are installed with these pumps to maintain a pressure of 90 psi on the discharge of the pump station.

The lead tower in the upper zone is also used to control the system booster pumps operate. Each pump turns on and off differently based on the level of the 3rd & Mary tower. These operational values are periodically changed by the City depending on system needs. The operational information show in Table 11 was used in the model, based on operating conditions at the time of model development.

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Table 11: Model Booster Pump Controls – 3rd and Mary Tower Level

Booster Pump	Pump On Level (ft)	Pump Off Level (ft)
11th & Campbell Booster Pump #1	129	132.5
11th & Campbell Booster Pump #2	124	128
3rd & Johnson Booster Pump #1	123	124
Campus & Harding Booster Pump #1	128	131
Campus & Harding Booster Pump #2	123.8	124.6

Flow into the East Reservoir from the lower zone is controlled by a sleeve valve located at the base of the reservoir. This valve is opened and closed based on the water level in the East Reservoir. When the water level drops below 21 feet, the valve is opened. When the level increases to 21 feet or higher, the valve closes. City staff indicated that when the valve is open, it operates at approximately 50% of full open, which allows for a flow of approximately 2,500 gpm to enter the East Reservoir.

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5.0 General

A computer model of Garden City's existing distribution system was developed using the software program WaterGEMS, which is available from Bentley Systems, Incorporated. The WaterGEMS program is a network model that allows the user to construct a graphical pressure system and analyze the hydraulics with the program's algorithms. The program calculates theoretical system pressures at pipe junctions (nodes) for specific water demands and also has the ability to estimate how a system operates over an extended period of time. The user is able to manipulate demands and other input parameters to help model different usage conditions or improvements that are planned for the system.

The computer model is used only as a tool to assist in determining the adequacy of a distribution system in meeting the chosen design conditions. The results of the model are reviewed, but final recommendations for improvements are based on a balance of the computer results, experience, and information received from the City of Garden City.

A. Information Required

The WaterGEMS model operates based on characteristics of each pipe, pump, and storage units that are entered into the computer program. Parameters that are required for each pipe section include the diameter, length, and roughness coefficient. The roughness coefficient or "C" value is a measure of the relative roughness of the pipe. The rougher the interior of the pipe, the more pressure loss will occur as water travels through the pipe. Roughness is attributed to deposits, corrosion, etc. Lower "C" values are assigned to rougher pipes, with the highest typical "C" values being associated with very smooth or new pipe. The values are initially estimated during model development based on the type and age of the pipe, and are modified during the calibration stage of modeling.

Storage units can include below grade reservoirs, at grade standpipes, or elevated tanks. Each is included in the model as a tank of a known diameter (or cross-sectional area) with a maximum water surface elevation, a minimum water surface elevation, and an assumed starting water surface elevation for model analysis.

WaterGEMS also has the capability to model pumps within the distribution system. Modeling pumps is accomplished by inputting head and flow conditions for each particular pump based on the manufacturer's pump curve.

Additional system elements that can be analyzed by WaterGEMS include system isolation, pressure-reducing, or flow control valves; fire hydrants; and system operational controls.

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B. Method of Model Development

The computer model was initially developed using GIS data for the water distribution system as provided by the City. The GIS data received contained information for the locations and diameters of system pipes and isolation valves, and locations of fire hydrants. This GIS data was imported into the WaterGEMS program to establish the base system model. The base model was edited based on communication with City staff to accurately represent current system pipe connections and fire hydrant connections, and to verify isolation valves in the model were associated with the correct system waterlines.

The City separately provided information on the locations and physical characteristics of the elevated storage tanks, ground storage tanks, and system pumps. These elements were added to the model in their correct locations. Storage tank information added to the model included base water elevation, high water level elevation, and tank diameter. Pump curves were obtained as available from manufactures and were integrated into the model. Well drillers and pump manufacturers were contacted regarding the water supply wells and pumps. However, sufficient data was not available to accurately represent these elements in the model so the supply wells and pumps were not included in the base model. Reservoirs were included in the model to represent these water supply sources. The distribution system is separated into two pressure zones, the Upper Zone and the Lower Zone. Based on information from the City, isolation valves in the model were closed to represent and distinguish these two pressure zones.

C. Model Calibration

1. Field Flow Testing

Before the computer model can be used to analyze the distribution system, the model must be calibrated to data collected in the field to confirm that the model reasonably represents actual system conditions. Typically flow rate and pressure data is collected from selected fire hydrants in the system and used to calibrate the model. The City of Garden City and PEC conducted such testing in August 2013 at nine locations in the distribution system, as illustrated in Figure 13.

Field testing consisted of standard fire hydrant tests and headloss tests. During standard fire hydrant tests several hydrants on a line are opened and their flow rates recorded. A nearby hydrant is monitored for pressure, with readings being recorded before, during, and after the test hydrants are flowed. Headloss testing involves isolating a segment of pipe so flow only travels in one direction, discharging at a downstream fire hydrant. The flow from the hydrant is recorded, as are pressure conditions at two hydrants upstream of the test pipe. In addition to data collected at the test fire hydrants, system operations data was also recorded during each test from the City's SCADA system. System data recorded included elevated and ground storage tank water levels and flow rates, and pump flow and pressure information.

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The data collected from these field tests was then used to calibrate the model to existing system conditions. By applying a demand equal to the hydrant flow rate at the model node corresponding to the hydrant location, the theoretical pressure in the model was compared to the actual field measurements. To calibrate the model to the field test results, adjustments were made to the pipe roughness coefficients based on data from the field headloss tests and known pipe ages. Final C-coefficients ranged from 140 for large diameter (12" and above) and newer PVC pipes to 60 for cast iron pipes that were installed over 50 years ago. Table 12 indicates the C factors used in the final calibrated model.

Table 12: Model C Factors

Pipe Group	C Factor
<1959	60
1960's	70
1970's	90
1980's	110
1990's	130
2000's and newer	140
12" PVC	140

2. Model Calibration Results

The model can be considered reasonably calibrated to field conditions if model pressures are within 10% of the field observed pressures. Table 13 summarizes the calibration results for the nine test locations. All model pressures are within 10% of the field pressures with the exception of test location 9, near the intersection of Schulman and Overland, which has a 12% difference due to localized conditions. Calibration at this location is reasonable as the model pressure is very conservative compared to the field observed pressure.

Table 13: Model Calibration Results

Test	Location	Field Pressure (psi)	Model Pressure (psi)	% Difference
1	Along Yellowstar from Willowleaf to Indigo	70	64.7	-7.6%
2	Along 8th from Thompson to south of Fair	57	62.0	8.8%
3	Along Hamline from Parkwood to Belmont	63	67.9	7.8%
4	Along Sunflower from Pawnee to Fair	52	54.5	4.8%
5	Along Mary from Buffalo Way to north of	62	59.8	-3.5%
6	Along Buffalo Jones from Taylor to 11th	55	49.5	-10.0%
7	Along Chesterfield from Chesterfield to	55	50.8	-7.6%
8	Along 9th from Saint John to south of Pine	55	53.6	-2.5%
9	Along Schulman near Overland	49	43.1	-12.0%

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D. Demand Distribution

Demands are modeled by applying an outlet flow load to junction nodes (nodes) in the system. The total demands established for the current system and projected future growth must be distributed among the model nodes to reasonably represent the actual allocation of demand in the City's system.

Top Water Users

Concentrations of high demand should be modeled as closely as possible to their actual location in the system. To accomplish this, monthly usage records for the historical period were obtained for the top 10 metered water users. This data was used to establish current and projected Average Day, Maximum Day and Peak Hour demands for each of these individual top users, and the demands were included in the model on the single nearest node to the actual user location. The City also supplied usage information for the East Garden Village mobile home development as the top residential user. This data was used to establish a model demand for this customer, and also as a basis to estimate demands for the two other mobile home developments in the City, based on the number of mobile homes in each development compared to East Garden Village. The calculated demands were applied at one representative node for each mobile home development. The top water users are located in the distribution system in Figure 14.

Industrial Water Users

The City also provided the names of all existing six industrial water users. Four of these industrial customers were included in the top 10 users thus demands for these customers were established as described above. Demands for the remaining two industrial customers, Naco and Preferred Cartage, were established by subtracting the total usage for the other four industrial customers from the total industrial use, and averaging the remaining demand between Naco and Cartage. The demands were applied in the model at the nearest single node to the user's location.

Commercial Water Users

Nine different existing commercial development areas were established based on review of aerial maps of the City. The total commercial water use was allocated between these nine areas based on percentage of total commercial land area. Any demand associated with a top user located within one of these commercial development zones was then subtracted from the respective commercial area. The remaining demand was then evenly distributed between all nodes in the respective commercial development area.

Residential Water Users

Residential water use was allocated evenly between all the remaining model nodes that did not have demand representing a top user or a commercial user.

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6.0 Model Analysis

The distribution system model was analyzed under maximum day, peak hour, and fire flow demand conditions to assess the performance of the existing system under current demands, and under future demands to determine improvements needed to address flow and pressure problems. The model was also analyzed under an extended period simulation for 24 hours to evaluate the operation of the system as demands fluctuate during the day.

A. Existing Distribution System Pressures

The model was evaluated under the existing system conditions to determine existing deficiencies and problem areas.

During the maximum day demand scenario, the following system conditions were modeled. These conditions are the base conditions established during the model calibration process.

- South Reservoir level at 2 ft below maximum water level
- Old South Reservoir full
- Main & Kansas Tower level at 3 ft below high water level
- Taylor & Campbell Tower level at 3 ft below high water level
- East Reservoir full
- 3rd & Mary Tower level at 6 ft below high water level
- Campus & Mary Tower level at 1 ft below high water level
- Two WTP pumps on
- One South Reservoir pump on
- One East Reservoir pump on
- Main & Kansas well pump on

During the peak hour scenario analysis, one of the Old South Reservoir pumps was also turned on. All other system conditions were the same as under the maximum day scenario.

Under maximum day demand conditions, system pressures range from a low of approximately 30-35 psi to a high of approximately 80 psi, as illustrated in Figure 15. Pressures in the low pressure zone range from 30 psi in the eastern portion of the zone, to a high of approximately 60 psi in the western portion of the pressure zone. In the high pressure zone, system pressures

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range from approximately 40 psi to 80 psi, with the highest pressures in the far southeastern portion of the pressure zone.

Under current peak hour conditions, system pressures range from a low of approximately 15 psi to a high of approximately 70 psi, as illustrated in Figure 16. The low pressure zone has model pressures of approximately 15-30 psi in the eastern portion of the pressure zone to a high of approximately 60 psi in the western portion of the area. System pressures in the high pressure zone are similar to those experienced under the maximum day demand, ranging from approximately 35 to 75 psi across the pressure zone.

B. Existing Fire Flow Analysis

The existing system was analyzed to determine the potentially available fire flow at each system hydrant, based on the model conditions and a minimum pressure of 25 psi in the system. For the purposes of this model analysis, the minimum fire flow required is 1,200 gpm which represents a residential or light commercial fire. Heavy commercial and industrial areas require a higher fire flow of 2,000 to 3,000 gpm.

The model indicates that approximately 46% of the system model hydrants can provide at least 1,200 gpm under current maximum day demands, and approximately 28% can provide at least 2,000 gpm. Approximately 30% of the system model hydrants provide less than 500 gpm of fire flow, with all but only a few of these hydrants being located in the eastern part of the low pressure zone. Figure 17 illustrates the model available fire flows under current maximum day demands.

Providing fire flows in a distribution system that meet or exceed the recommended minimums may improve a community's Insurance Services Office (ISO) rating. The ISO rates a community on its ability to fight fires, and assigns a rating of 1 to 10 with the best rating being a 1. The rating is developed by evaluating a community's fire alarm systems, the number of engine companies and their equipment capabilities, and the water system's ability to supply water and the distribution of fire hydrants. The water system portion of the evaluation accounts for 40% of the overall score, thus addressing fire protection as part of system improvements may affect a community's ISO rating.

C. Existing Distribution System with 2035 Demands

The model was also evaluated to determine if the existing distribution system could provide adequate flow and pressure under the projected 2035 demands.

Under 2035 maximum day demand conditions, system pressures range from a low of approximately 23 psi to a high of approximately 80 psi, as illustrated in Figure 18. Pressures in the low pressure zone range from 23 psi in the eastern portion of the zone, to a high of

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approximately 59 psi in the western portion of the pressure zone. In the high pressure zone, system pressures range from approximately 29 psi to 80 psi, with the highest pressures in the far southeastern portion of the pressure zone.

Under 2035 peak hour conditions, system pressures range from a low of approximately 10 psi to a high of approximately 75 psi, as illustrated in Figure 19. The low pressure zone has model pressures of approximately 10-20 psi in the eastern portion of the pressure zone to a high of approximately 60 psi in the western portion of the area. Approximately 28% of the model junction nodes in the low pressure zone have a pressure less than the KDHE minimum of 20 psi. System pressures in the high pressure zone range from approximately 29 to 75 psi across the pressure zone.

The existing system was also evaluated to determine if fire flows could be provided under the projected 2035 maximum day demands. The model indicates that the distribution system cannot provide fire flows with the minimum system pressure requirement of 25 psi. The low system pressure is approximately 22 psi under the 2035 maximum day demands.

D. Pumping System Analysis

System high service pumps should have available capacity to deliver the maximum day demand to the distribution system. The existing high service pumps, at the Wheatland Electric WTP and the South Reservoir, have a total firm capacity of 10,100 gpm or 14.5 MGD. Firm capacity assumes that the largest pump at each location is out of service, which is consistent with KDHE requirements for distribution system design. The total projected maximum day demand for the year 2035 is 14.14 MGD. The existing high service pumps appear to be able to adequately supply the projected 2035 demands.

E. Water Storage Analysis

The pressure in the City's distribution system is maintained through pumping from ground water storage reservoirs, and from elevated water storage towers. In addition to maintaining pressure in the system, the water storage also provides a volume of water for flow equalization, fire flows, and emergency use.

The existing distribution system includes three ground storage reservoirs and four elevated storage towers. The pumps at the South and East reservoirs have back-up power generators that are intended to keep the pumps operating in the event of a power outage. The locations and physical properties of the system storage reservoirs and tanks are listed in Table 14.

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Table 14: Existing System Storage

Name	Volume (MG)	Type	Pressure Zone
Old South Reservoir	2.0	Ground Storage	Low
South Reservoir	1.0	Ground Storage	Low
Main & Kansas	0.5	Elevated Storage	Low
Taylor & Campbell	0.5	Elevated Storage	Low
3rd & Mary	0.5	Elevated Storage	High
East Reservoir	4.0	Ground Storage	High
Campus & Mary	0.5	Elevated Storage	High
TOTAL VOLUME	9.0		

1. Flow Equalization Volume

Source water facility pumping is designed to deliver the Maximum Day demand, which is the average use during the highest use month of the year, and typically occurs during a summer month when normal daily usages are the highest. System storage is then used to meet the difference between the Maximum Day demand and the Peak Hourly demand, which is the maximum quantity of water used during one hour of the day. As discussed in a previous memo, Peak Hour demands are approximately 1.5 times higher than the Maximum Day demands. Supplying this Peak Hour demand from source water pumping significantly increase the pump capacity needed in order to provide this high flow for only a few hours a day. This operation is not efficient, thus storage is used to provide this peak flow volume.

The flow equalization volume can be determined through multiple methods. One method is to take historic facility data from periods of the highest demand and determine the difference between water demand in the system and the water being supplied to the system. This method produces a volume specific to the system, but requires hourly flow data from the time period with the highest demand. An alternative method is to assume an equalization volume based on a percentage of the Maximum daily demand. Most water systems require a volume equal to 10% to 15% of the Maximum daily demand. For this study, the volume required for equalization will be calculated as 15% of the Maximum Day demand to provide a conservative estimate.

2. Emergency Volume

Emergency storage volume is the volume required to allow the flow to be provided to the system in an emergency condition. Examples of emergency conditions would include a loss of water supply due to a water supply main failure, a power failure at the source water facility, or other catastrophic failure. The amount of water volume needed depends on the reliability of the distribution system and how quickly repairs can be made to place the system back into

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normal operation. The emergency storage volume is typically calculated as the volume corresponding to anywhere from 8 to 24 hours at Maximum Day demand, depending on the estimated time to restore water supply. In Garden City, the two primary water supply sources, the Sandhill wells through the South and Old South Reservoirs and the RO treatment plant, are both located in the southern portion of the City in the Low pressure zone. If one or both of these sources becomes unavailable, the system needs to have storage that can provide a sufficient water volume for an extended period of time. The RO treatment plant and the South reservoirs have back-up power which reduces the likelihood that the system would be without water supply for a significant amount of time. For the purposes of this study, a period of 12 hours was used to calculate the emergency storage volume.

3. Fire Protection Volume

Fire protection volume is the amount of water storage needed to meet the desired fire demand flow for the system. The City of Garden City has a mixture of residential, commercial, and industrial development throughout the City. The majority of the current commercial and industrial development is located in the low pressure zone, south of the drainage way that runs west-east through the City, but the high pressure zone also has industrial users. The majority of the projected future commercial and industrial development is also located in the low pressure zone, but there is an area of anticipated industrial growth located in the high pressure zone near Taylor and Mary Streets. Fire flows for system storage purposes are established based on the type of development in the system. Based on both current and future development, a fire flow of 3,000 gallons per minute (gpm) for a duration of 3 hours will be used in each pressure zone to account for an industrial fire. This would require a fire flow storage volume of 0.54 million gallons.

4. System Storage Analysis

The City's distribution system has approximately 36% of the total demand in the high pressure zone and approximately 64% of the total demand in the low pressure zone. This distribution of demand is taken into account when calculating the needed storage volumes in each pressure zone. Storage calculations should also account for how water flows from the supply source(s) through the distribution system. In Garden City's distribution system, the primary supply sources are located in the low pressure zone, and feed both the low pressure zone demands and the primary water storage tank in the high pressure zone (East Reservoir). The system storage available to the low pressure zone is the total volume located in the low pressure zone, while the full distribution system storage volume, both the low and high zone storage, is available to the high pressure zone. The system storage was therefore evaluated for the low zone and the full distribution system.

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Two methods are commonly used to calculate the total elevated water storage volume recommended for a system. The first method is to use the worst case scenario by adding the flow equalization, emergency storage, and fire protection volumes together for the total needed volume. This method provides a very conservative estimate, but also increases water age in the system since a much higher volume of usage is needed for turnover. The second and more common method is to add the emergency storage volume to the flow equalization volume and the fire protection volume to the flow equalization volume and use the higher resulting volume. This method is still conservative, but reduces the amount of storage volume required while still providing an adequate volume in case of emergency. The second method is the method selected in this study to determine the recommended storage for the distribution system. The recommended storage volumes based on this method for 2015 through 2035 are shown in Table 15 for the low pressure zone and Table 16 for the full distribution system.

Table 15: Low Pressure Zone Recommended Storage Volumes

Year	Average Day Demand (MGD)	Maximum Day Demand (MGD)	Equalization Volume (MG)	Emergency Volume (MG)	Fire Protection Volume (MG)	Total Volume Needed (MG)
2015	4.26	7.34	1.10	3.67	0.54	4.77
2025	4.72	8.11	1.22	4.06	0.54	5.28
2035	5.28	9.05	1.36	4.53	0.54	5.89

Table 16: Full Distribution System Recommended Storage Volumes

Year	Average Day Demand (MGD)	Maximum Day Demand (MGD)	Equalization Volume (MG)	Emergency Volume (MG)	Fire Protection Volume (MG)	Total Volume Needed (MG)
2015	6.65	11.45	1.75	5.73	0.54	7.45
2025	7.38	12.67	1.90	6.34	0.54	8.24
2035	8.25	14.14	2.12	7.07	0.54	9.19

5. System Storage Deficiencies

The worst case scenario for system storage is the failure of back-up power for the pumps at the ground storage reservoirs, causing the system to rely solely on elevated storage for flow. The condition where only elevated storage is available would not be a typical concern in Garden City’s system, but should be taken into account to some degree when evaluating system storage needs. For the purposes of this study, the system storage was evaluated under the most reasonable worst case scenario for Garden City, with the largest ground storage volume, the East Reservoir, being unavailable. Table 17 summarizes the storage deficiencies in the low

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pressure zone, with all ground and elevated storage in this zone being available. Table 18 summarizes the storage volume deficiencies for the full distribution system assuming the East Reservoir volume of 4 MG is unavailable.

Table 17: Low Pressure Zone Storage Deficiencies

Year	Total Volume Needed (MG)	Available Storage Volume (MG) ¹	Low Zone Deficiency (MG)
2015	4.77	4	0.77
2025	5.28	4	1.28
2035	5.89	4	1.89

1: Includes all existing storage in low pressure zone – Old South Reservoir, South Reservoir, Main & Kansas Tower, Taylor & Campbell Tower

Table 18: Full Distribution System Storage Deficiencies

Year	Total Volume Needed (MG)	Available Storage Volume (MG) ²	Full Distribution System Deficiency (MG)
2015	7.45	5	2.45
2025	8.24	5	3.24
2035	9.19	5	4.19

2: Includes all existing storage except East Reservoir – Old South Reservoir, South Reservoir, Main & Kansas Tower, Taylor & Campbell Tower, 3rd & Mary Tower, Campus & Mary Tower

6. System Storage Recommendations

Analysis of the full distribution system indicates that a total system deficiency of 4.2 MG of storage exists for the year 2035, as shown in Table 5. It is recommended that this storage be elevated so it is available without the need for pumps or back-up power. As indicated in Table 4, the low pressure zone has a storage volume deficiency of 1.9 MG in 2035, so the remaining 2.3 MG is needed in the high pressure zone.

A potential alternative to providing the 1.9 MG of elevated storage needed in the low pressure zone as shown in Table 4 is to allow water to flow from the high zone to the low zone under high demand conditions. This could be accomplished by adding control valves at a few locations along the pressure zone boundary that would open to allow a set volume of flow into the low pressure zone when system pressures in the low zone decrease to set minimum value.

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7.0 Water Age

The model can be analyzed to determine the approximate water age in a distribution system. This is beneficial because it identifies areas in the system that may have low usage and can potentially cause issues with stagnant water. The model was run for a period of 7 days (168 hours) and the results are shown in Figure 26. The majority of the system has a water age of less than 4 days, with isolated areas at dead ends and on the outer parts of the distribution system having a greater water age. Areas of the system that have high water age may experience issues maintaining chlorine residuals. These areas should be reviewed to determine if chlorine residual concerns exist.

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8.0 Evaluation of Potential Wholesale Customers

A. Southwind Existing Distribution System

The currently developed area of Southwind encompasses approximately 1.5 square miles and consists primarily of residential lots and an 18-hole private golf course, with a few light commercial businesses. The current development water supply consists of two groundwater wells, the North Well and the South Well, which pump to maintain a constant pressure of approximately 70 psi in the distribution system. The system consists primarily of 6” and 8” piping, with a main 10” line and some smaller lines throughout the area. The system does not include any storage or booster pump stations.

1. Southwind Population and Water Usage

Historical population, meter, and usage information was obtained for years 2008 through 2010 from Bartlett and West, the developer’s engineering consultant. This information is summarized in Table 19. A standard usage of 200 gpd (gallons per day) per residential meter was used by Bartlett and West to establish the split between residential and commercial usage. The commercial usage is almost exclusively for irrigation of the golf course, with only a few of the commercial meters not associated with golf course operations.

Table 19: Historical System Data

Year	Population	Residential Meters	Residential Usage (gpy)	Avg Day Residential Usage (MGD)	Commercial Meters	Commercial Usage (gpy)	Avg Day Commercial Usage (MGD)	Total Avg Day Usage (MGD)
2008	643	257	18,761,000	0.051	24	213,841,000	0.586	0.637
2009	645	258	18,834,000	0.052	24	194,931,000	0.534	0.586
2010	625	250	18,250,000	0.050	24	232,461,000	0.637	0.687

Information was also obtained from Bartlett and West regarding future system growth. They indicated that the same 200 gpd was used to project total residential usage, multiplying this usage by the total number of projected residential meters each year. They also indicated that there is no anticipated growth in commercial meters. Therefore, the number of commercial meters was kept constant at 24 and the highest annual usage of 232,461,000 gallons from the historical period was used for the future system projections. The projected meter and usage information for the study period is included in Table 20.

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Table 20: Future Projected System Data

Year	Residential Meters	Residential Usage (gpy)	Avg Day Residential Usage (MGD)	Commercial Meters	Commercial Usage (gpy)	Avg Day Commercial Usage (MGD)	Total Avg Day Usage (MGD)
2015	265	19,345,000	0.053	24	232,461,000	0.637	0.690
2025	293	21,389,000	0.059	24	232,461,000	0.637	0.695
2035	324	23,652,000	0.065	24	232,461,000	0.637	0.702

More detailed monthly usage information was not available to determine actual system peaking factors for Maximum Day demands. For analysis purposes, a peaking factor of 2.0 was assumed between Average Day and Maximum Day demands for the residential meters, and a factor of 1.65 was assumed for the commercial usage. Projected Maximum Day demands are summarized in Table 21.

Table 21: Projected Maximum Day Demands

Year	Average Day Residential Usage (MGD)	Maximum Day Residential Usage (MGD)	Average Day Commercial Usage (MGD)	Maximum Day Commercial Usage (MGD)	Total Maximum Day Usage (MGD)
2015	0.053	0.106	0.586	1.051	1.157
2025	0.059	0.117	0.586	1.051	1.168
2035	0.065	0.130	0.586	1.051	1.180

2. Southwind System Evaluation

The Southwind distribution system operates at a system pressure of approximately 70 psi under typical conditions. Two options were considered to supply water to the Southwind development from Garden City: (1) install a booster pump at the connection in Southwind to increase pressure from the Garden City supply to achieve 70 psi in the Southwind system, or (2) a smaller booster pump at the connection and elevated storage in Southwind that provides the system pressure.

Option 1 – Install a Booster Pump Station and 10” Water Main: The Southwind system is predominantly residential development, but over 90% of the actual usage is attributed to operation of the golf course, primarily for irrigation purposes. The irrigation system at the golf course includes pumping water from an onsite irrigation pond that is supplied by the distribution system. The irrigation system is not directly fed by the current Southwind

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distribution system but if irrigation flow will be supplied by Garden City, improvements to connect Southwind to Garden City's system must account for keeping this irrigation pond at the golf course supplied at a rate which will allow water to be drawn out for irrigation as needed.

Providing for the 2035 Maximum Day residential demand, approximately 50% of the golf course demand, and a 1,200 gpm fire flow demand would require a pumping capacity of approximately 2,475 gpm and a pressure of approximately 80 psi at the Southwind connection. The current system demands, including all residential demands, 50% of the golf course demand, and a 1,200 gpm fire flow would require a pumping capacity of approximately 2,440 gpm.

As an alternative to providing this significant flow, if the existing wells supply water for golf course irrigation and only the residential and small commercial demand remaining is supplied from Garden City, this reduces the needed pumping capacity to approximately 1,380 gpm. This pumping capacity would supply the projected future residential Maximum Day demand of approximately 180 gpm plus a residential fire flow demand of 1,200 gpm. This flow can be effectively delivered in a 10" water main. This water main would have a volume of approximately 36,600 gallons. The Average Day residential demand is currently approximately 53,000 gallons per day (gpd) and is projected to increase to approximately 65,000 gpd in 2035. Since the Average Day demand is greater than the volume of the proposed 10" main, water age and chlorine residuals should not be a concern.

Under this scenario the booster pump station will likely include multiple pumps that will include a smaller jockey pump to maintain pressures during low demand periods, pumps that are capable of providing the volume required to supply the peak demands, and a larger pump capable of providing fire demands.

Option 2 – Install a Booster Pump Station, 6" Water Main, and Construct Elevated Storage:
Another option to address domestic and irrigation demands for Southwind would be to construct an elevated storage tower sized to supply the needed flow and pressure for their distribution system, with pumps to fill the tower from the supply main from the City's system. As discussed in the previous memo outlining the City's storage needs, storage is comprised of flow equalization, emergency, and fire protection volumes. The Southwind analysis included 15% of Maximum Day demand for equalization storage, 12 hours of the residential and commercial Maximum Day demand for emergency storage, and a fire protection volume equal to 1,200 gpm for 2 hours for a residential fire. The existing irrigation pond at the golf course would be used to supply irrigation flow under emergency conditions, thus only residential and commercial demands are used in this calculation. Analysis for storage in Southwind was performed as it was for Garden City's storage, by adding the emergency storage volume to the flow equalization volume and the fire protection volume to the flow equalization volume and using the higher resulting volume. If storage is not provided as part of the system, there will not be a means to provide adequate fire protection due to lack of capability to provide sufficient

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flow through a 6" water main. The lack of storage requires that the system rely on pumping to maintain flow and pressure throughout the system. Without adequate storage, if pumping capabilities are lost, pressure and flow cannot be sustained resulting in contamination and the potential for a boil order. The total storage needed based on this method is summarized in Table 22. Table 22:

Recommended Storage Volumes – Full System Demand

Year	System Average Day Usage (MGD)	System Maximum Day Usage (MGD)	Equalization Volume (MG)	Emergency Volume (MG)	Fire Protection Volume (MG)	Total Volume Needed (MG)
2015	0.64	1.16	0.17	0.05	0.14	0.31
2025	0.64	1.17	0.18	0.06	0.14	0.32
2035	0.65	1.18	0.18	0.06	0.14	0.32

A total volume of 320,000 gallons of elevated storage would be needed to supply the full system domestic and irrigation demands of Southwind through 2035, with a high water level of approximately 3,030 feet (165 feet above grade). Since over 90% of the total system demand is for golf course usage, this volume of elevated storage will only be needed during the irrigation season. During extended periods without irrigation, specifically the winter months, only about 25% of the tower volume will be used on a daily basis. This minimal turnover will increase the age of the water in the tower, and will cause taste, odor, and chlorine residual issues in the distribution system. Water age concerns must be considered in any final storage tower designs.

The irrigation flows are significant and providing storage to account for the irrigation uses is not practical. As discussed above in Option 1, providing only the residential and small commercial demands would significantly reduce the supply needed and subsequently the system storage required.

If only the residential demands are considered, and the golf course irrigation is supplied solely by the existing wells, the needed storage volume decreases to 164,000 gallons, as shown in Table 23. The same high water level of 3,030 feet would also be needed under this scenario.

Table 23: Recommended Storage Volumes – Domestic Demands Only

Year	System Average Day Usage (MGD)	System Maximum Day Usage (MGD)	Equalization Volume (MG)	Emergency Volume (MG)	Fire Protection Volume (MG)	Total Volume Needed (MG)
2015	0.053	0.106	0.02	0.05	0.14	0.164
2025	0.059	0.117	0.02	0.06	0.14	0.164
2035	0.065	0.130	0.02	0.06	0.14	0.164

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Including storage at Southwind reduces the needed pumping capacity of the booster pump at the Garden City connection to approximately 250 gpm, and reduces the required water main size to 6” in diameter.

3. Recommendations

If Southwind is connected to the City of Garden City, the following are recommended:

- The City only supplies water to meet the residential and minor commercial demands, either from a connection near the South Reservoir or directly from the Sandhill Wells supply water line.
- The golf course irrigation system is supplied solely from Southwind’s existing groundwater wells.
- Southwind construct 164,000 gallons of elevated storage, install a 250 gpm booster pump station to fill the tower, and a 6” supply main from the City.
- Southwind evaluate to determine if chlorine will need to be added at the new booster pump station in their system to provide adequate chlorine residuals.

B. Towns River Existing Distribution System

The currently developed area of Towns Riverview encompasses approximately 320 acres and currently consists solely of residential lots. The existing development water supply consists of two groundwater wells which pump to the distribution system. The system does not include any storage or booster pump stations.

1. Towns River View Population and Water Usage

The Municipal Water Use Report for the year 2011 was provided to establish current usage information, which is summarized in Table 24.

Table 24: Historical System Data

Year	Population	Residential Meters	Residential Usage (gpy)	Average Day Residential Usage (MGD)	Average Day Usage per Meter (gpd)
2011	956	239	18,201,000	0.050	209

Information was not available regarding anticipated future system growth. A growth rate of 0.5% per year was assumed, with a per meter usage of 209 gpd used to project total residential usage. This usage was multiplied by the total number of projected residential meters each year

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to establish the projected total system usage. The projected meter and usage information for the study period is included in Table 25.

Table 25: Future Projected System Data

Year	Residential Meters	Residential Usage (gpy)	Average Day Residential Usage (MGD)	Average Day Residential Usage (gpm)
2015	244	18,825,600	0.052	53
2025	256	19,788,400	0.054	56
2035	269	20,800,400	0.057	59

The monthly data provided for the year 2011 was used to establish a Maximum Day demand for the system, by dividing the highest monthly usage by the total number of residential meters. The highest use month in 2011 was July with a total usage of 2,951,000 gallons. Comparing this usage to the Average Day demand established above results in a peaking factor of 1.95 between Maximum Day and Average Day demands. The projected Maximum Day demands based on this peaking factor are summarized in Table 26.

Table 26: Projected Maximum Day Demands

Year	Average Day Residential Usage (MGD)	Maximum Day Residential Usage (MGD)	Maximum Day Residential Usage (gpm)
2015	0.052	0.101	104
2025	0.054	0.106	110
2035	0.057	0.111	116

2. Towns Riverview System Evaluation

The City of Garden City system can supply the Towns Riverview system Average Day and Maximum Day demands through the study period, as summarized in Table 2 and Table 3 without negatively impacting the City’s system. The pressure at Towns Riverview from the City supply connection will be approximately 24 psi, which would be too low to provide adequate service to the Towns Riverview system. A booster pump will be required to increase pressures to what the system requires.

The Towns Riverview area does not currently have any known system storage. As discussed in a previous memo outlining the City’s storage needs, storage is comprised of flow equalization, emergency, and fire protection volumes. The Towns Riverview analysis included 15% of Maximum Day demand for equalization storage, 12 hours of the Maximum Day demand for

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emergency storage, and a fire protection volume equal to 1,200 gpm for 2 hours for a residential fire. Analysis for storage in Towns Riverview was performed as it was for Garden City’s storage, by adding the emergency storage volume to the flow equalization volume and the fire protection volume to the flow equalization volume and using the higher resulting volume. The total storage needed based on this method is summarized in Table 27.

Table 27: Recommended Storage Volumes

Year	System Average Day Usage (MGD)	System Maximum Day Usage (MGD)	Equalization Volume (MG)	Emergency Volume (MG)	Fire Protection Volume (MG)	Total Volume Needed (MG)
2015	0.052	0.101	0.015	0.050	0.144	0.159
2025	0.054	0.106	0.016	0.053	0.144	0.160
2035	0.057	0.111	0.020	0.055	0.144	0.164

A total volume of 164,000 gallons of elevated storage would be needed to supply the full system demands of Towns Riverview through 2035. The Average Day demand of the system, however, is currently 50,000 gallons per day with a projected demand in 2035 of 57,000 gallons per day. Under these Average Day demands it would take over 3 days to turn over the volume in the tank under current conditions. An extended turnover time increases water age and results in stagnant water which can cause issues with taste, odor, and chlorine residuals. Typical guidelines for water tower turnover rates vary from as little as 20% turnover in a day to a maximum of 50% turnover in a day. Elevated Storage for the Towns Riverview area would need to have a volume of 150,000 gallons to turn over approximately 30% of the tower volume each day, with the total volume turned over in 3 days or less. Towns Riverview should evaluate the anticipated growth and recent usage patterns to confirm that this turnover rate can be achieved.

The same general options are available to serve the Towns Riverview development as discussed above, (1) pumping from the Garden City system and (2) a combination of a pump from Garden City and storage in the Towns Riverview distribution system.

Option 1 includes a booster pump station at the connection to Garden City’s system and a water main to the Towns Riverview development. The booster pump station would need to be sized to supply the projected future Maximum Day demand for Towns Riverview of 115 gpm plus a residential fire flow demand of 1,200 gpm. The booster pump station would therefore need to have the capacity to provide 1,325 gpm. This Maximum Day demand plus a fire flow can be delivered effectively in a 10” water main. The proposed 10” water main would have a volume of approximately 33,700 gallons. The current Average Day demand of Towns Riverview is approximately 50,000 gpd and is projected to be approximately 57,000 gpd in 2035. Since the

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Average Day demand is greater than the volume of the proposed 10" water main, water age should not be a concern.

Option 2 includes booster pumps and water main as in Option 1, but also adds elevated storage in the Towns Riverview system. As discussed above, 150,000 gallons of storage is recommended to supply the system demands and have adequate volume for emergency and fire flow situations. Including storage at Towns Riverview reduces the needed pumping capacity of the booster pump at the Garden City connection to approximately 250 gpm, and reduces the water main size to 6" in diameter.

3. Recommendations

If Towns Riverview is connected to the City of Garden City, the following are recommended:

- Towns Riverview construct 150,000 gallons of elevated storage, install a 250 gpm booster pump station to fill the tower, and a 6" supply main from the City.
- Towns Riverview evaluate to determine if chlorine will need to be added at the new booster pump station in their system to provide adequate chlorine residuals.
- Another consideration for service to Towns Riverview is the potential future industrial development of an area approximately ½-mile west near Farmland Road and Mansfield Road. The booster pump and 10" water main discussed in Option 1 would be sufficient to supply the Towns Riverview residential demands and a typical industrial flow. However, if this system is also used to supply a fire flow at the industrial development, the booster pump would have to be increased to a capacity of approximately 3,500 gpm and the water main would have to be increased to 16" in diameter to the industrial area, but can be reduced to 10" to provide service to Towns Riverview.

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9.0 Conclusions and Recommendations

The model indicates the primary area of concern is the southeastern portion of the distribution system, which is located in the low pressure zone. This area also experiences the largest concentration of lower than needed fire flows, and the model pressures in this area are the lowest under high demand scenarios. This area experiences low pressures particularly when the flow control valve opens to fill the East Reservoir. Flow is diverted from going to this area in order to fill the East Reservoir, thus lowering the available flow and pressure in this area.

It is recommended that the southeastern portion of the distribution system be added to the high pressure zone of the system to increase pressures and available fire flow in the area. It is recommended that the existing isolation valve on the 12" line on Spruce west of Highway 83 be closed to isolate this area from the remainder of the low pressure zone, and the three valves that are currently closed near Schulman between Kansas Avenue and Highway 83 be open to allow flow from the high pressure zone into the southeastern part of the system. It is also recommended that a flow control valve be added on the 12" line on Fulton just west of Highway 83. Under normal operations, this valve would be closed so that the southeastern area of the distribution system would fully be in the high pressure zone. Under high demand conditions such as a fire, the valve would open to allow additional flow to the area.

It is also recommended, as discussed in Section 6.E. that 2.3 MG of elevated storage be added to the high pressure zone to address the system storage deficiencies. For the purpose of model analysis, the recommended elevated storage was located near the intersection of Mary Street and US Highway 83 on the east side of the City. This location was chosen for modeling because of its proximity to development, the large diameter water main (20"), the benefit of having storage on the east side of the highway where none currently exists, and the higher elevation of the area. The final location for new elevated storage should be studied to determine the most effective location based on the above factors plus available property, necessary easements, and other existing utilities.

Current Demand Conditions

For the current demand condition the model was evaluated with the pressure zone boundary changes and flow control valve recommended improvements. The recommended elevated storage was not analyzed in the model under the current demand conditions since new storage construction will take place in the future.

Under current maximum day demands the recommended improvements increase system pressures to a range of 45 to 80 psi, with the southeastern portion of the system approximately 50-70 psi, which is an increase of approximately 20-40 psi over current conditions. Pressures in the existing high pressure zone remain similar to current conditions, with pressures ranging from approximately 50-80 psi. Figure 20 illustrates the model system pressures.

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Under current peak hour conditions, low system pressures increase by approximately 25 psi with a pressure range of 40-75 psi in the system. The southeastern portion of the system has a low model pressure of approximately 45 psi, which is an increase of approximately 15-25 psi from current conditions. Pressures in the high pressure zone with the recommended improvements remain similar to those experienced in the current system but the lowest pressures increased to approximately 40 psi. Figure 21 illustrates the model system pressures.

The available fire flows under current demands also increase with the recommended improvements. With the recommended flow control valve opened to allow flow into the southeastern portion of the system, the model indicates that approximately 83% of the system fire hydrants can supply at least 1,200 gpm under current maximum day demands, and approximately 60% can supply at least 2,000 gpm. The percentage of system hydrants that supply less than 500 gpm decreases to only 3% with all of these hydrants being localized low flow conditions. Figure 22 illustrates the model available fire flows under current maximum day demands, with the recommended improvements in place.

2035 Demand Conditions

The 2035 demand condition includes the addition of the recommended pressure zone boundary changes, flow control valve, and the 2.3 MG of elevated storage to the system model.

The low system pressure in the southeastern portion of the system with the existing system was approximately 24 psi under maximum day demands. The recommended improvements result in a low system model pressure of approximately 45 psi, which is an overall increase of approximately 20 psi in this area. System pressures range from 45-70 psi with the recommended improvements, with pressures in the southeastern portion of the system of 45-65 psi. Figure 23 illustrates the model system pressures under the 2035 maximum day demand with the recommended improvements in place.

Under the projected 2035 peak hour demands the system pressures range from a low of approximately 30 psi to a high of approximately 75 psi as illustrated in Figure 24. The lowest system pressures of 35-50 psi are located in the far southeastern portion of the system, while the remaining system experiences model pressures of approximately 35-75 psi. Under existing system conditions approximately 23% of the model junction nodes experienced pressures less than 20 psi. With the recommended improvements in place, all system pressures are above 20 psi.

The available fire flows under the projected 2035 demands also increase with the recommended improvements. With the recommended flow control valve opened to allow flow into the southeastern portion of the system, the model indicates that approximately 80% of the system fire hydrants can supply at least 1,200 gpm under the projected 2035 maximum day demands, and approximately 56% can supply at least 2,000 gpm. The percentage of system hydrants that supply less than 500 gpm decreases to only 4% with all of these hydrants being localized low flow conditions. Figure 25 illustrates the model available fire flows under current maximum day demands, with the recommended improvements in place.

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System Wide Improvements

In addition to recommendations to address concerns noted with the model analysis, it is also important to address known problem areas, replacement of aged pipes, and a valve exercise program as part of scheduled system maintenance.

The oldest pipes in the system are generally cast iron in material and, as discussed in Section 4.C., these pipes were not uniform in size, were not cement lined, and often did not have good hydraulic characteristics. The oldest pipes in a system are also likely the areas where buildup is most significant and where breaks often occur. It is recommended that the City consider replacing the older lines in the system, most of which are cast iron lines. The system has approximately 52 miles of 4" and 6" cast iron pipe, and approximately 30 miles of cast iron pipe 8" in diameter and larger. These cast iron pipes should be replaced as part of an annual program, starting with areas where known problems exist such as main breaks. The following areas are recommended to be addressed first based on past reported problems, as summarized in Table 28.

Table 28: Recommended Pipe Replacements in Problem Areas

Area	Location	Existing Pipe Diameter (in)	Recommended Replacement Pipe Diameter (in)	Length (ft)
1	200 Block of South 2 nd St.	4	6	1,110 ¹
2	200 Block of East Maple	2	6	380 ²
3	West Albert St.	4	6	730 ³
4	10 th St. north of Kansas Ave. to Jenny Ave.	4	6	735
5	10 th St. from Meadow Drive to Moores Ave.	6	6	450
6	10 th St. from Hamline St. to Fair St.	6	6	525
7	900 block of 10 th Street	4	6	710
8	7th St. from Laurel St. to Olive St.	4	6	3,410
9	Kansas Ave., east of 7th St.	2	N/A – connect to existing 8" on Kansas Ave.	

¹ Includes piping from 1st Street to 4th Street on Santa Fe

² Includes extension of existing line to connect to main on 6th Street

³ Includes piping from Olive Street to Edward Street on B Street

The approximate total lengths of cast iron pipe included in the model that should ultimately be replaced are as follows. These lengths are based on the city provided GIS data and should be confirmed as projects are scheduled for construction.

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- 4" pipe 103,170 LF
- 6" pipe 169,500 LF
- 8" pipe 92,630 LF
- 10" pipe 4,400 LF
- 12" pipe 49,150 LF
- 14" pipe 3,280 LF
- 16" pipe 7,670 LF
- 18" pipe 1,980 LF
- 20" pipe 1,470 LF

An alternative to pipe replacement that is often tried is pigging of the lines to clean them and attempt to better the hydraulic capacity of the lines. This process is effective initially, but older lines will gradually worsen and pigging would be required regularly to maintain the necessary hydraulic capacity. It is recommended that older lines be replaced rather than pigging them as a more cost effective long-term solution to issues of hydraulic capacity.

The City has also identified several areas where rusty (red) water complaints have been repeatedly logged. The primary area is generally bounded by Moores Ave./Campbell Street/ Edwards Street on the north, Pearl Street on the west, Maple Street on the south, and Anderson Street on the east. Rusty water is most often the result of corrosion of the pipes as the iron pipe materials deteriorate over time. These pipes are generally among the older pipes in the distribution system and should be replaced as part of an annual program. It is recommended that replacement pipes be at least 8" in diameter on dead end lines and 6" in diameter on looped lines to provide sufficient flow and to support the flow and pressure needed to adequately serve system fire hydrants.

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10.0 Cost Estimates

Garden City Distribution System Improvements

The recommended system improvements to address the known pressure and fire flow concerns included adding the southeast portion of the distribution system to the high pressure zone by closing existing valves, adding a new flow control valve to allow flow into this area from the low pressure zone during high demand conditions, and construction of 2.3 MG of elevated storage. The estimate costs for these improvements are summarized in Table 29.

Table 29: Proposed Recommendations – Estimated Costs

Item	Quantity	Unit	Cost	Total Cost
Flow Control Valve, Vault, Electrical, Controls	1	LS	\$60,000	\$60,000
2.3 MG Elevated Storage Tower	1	LS	\$5,750,000	\$5,750,000
Subtotal				\$5,810,000
Project Costs (25%)				\$1,452,500
Contingency (10%)				\$581,000
TOTAL				\$7,843,500

It was also recommended that the City begin a program to replace aged cast iron pipes in the system, starting with the known problem areas. The estimated costs to replace these known problem areas are summarized in Table 30.

Table 30: Recommended Pipe Replacement in Problem Areas – Estimated Costs

Item	Quantity	Unit	Total Cost
200 Block of South 2nd St. (6" Pipe)	1,110	LF	\$106,290
200 Block of East Maple (6" Pipe)	380	LF	\$41,320
West Albert St. (6" Pipe)	1,100	LF	\$109,900
10th St. from Kansas Ave. to Jenny Ave. (6" Pipe)	700	LF	\$91,800
10th St. from Meadow Drive to Moores Ave (6" Pipe)	500	LF	\$68,500
10th St. from Hamline St. to Fair St. (6" Pipe)	480	LF	\$63,720
900 block of 10th Street (6" Pipe)	750	LF	\$93,250
7 th St. from Laurel St. to Olive St. (6" Pipe)	3,600	LF	\$423,900
7 th St. from Laurel St. to Holmes (6" Pipe)	3,200	LF	\$301,900
Lyle Avenue (8" Pipe)	950	LF	\$163,100
200 block of 1 st St (6" Pipe)	387	LF	\$43,443
East Maple from 1 st St to 4 th St (6" Pipe)	1,100	LF	\$105,400
Conkling Avenue (6" Pipe)	3,100	LF	\$358,400
Subtotal			\$1,970,923
Project Costs (25%)			\$492,731
Contingency (10%)			\$197,093
TOTAL			\$2,660,747

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The distribution system has approximately 82 miles (433,250 LF) of existing cast iron lines that should be replaced as part of a multiple year annual program. The approximate per linear foot cost of line replacement for the pipe diameters in the system are as follows. These estimated costs are a guideline for replacement of pipe only, as actual total costs will depend on the location of the project, number of services to be reconnected, when the project is constructed, and property and easement issues.

- 6" pipe \$100/LF
- 8" pipe \$125/LF
- 10" pipe \$150/LF
- 12" pipe \$165/LF
- 14" pipe \$180/LF
- 16" pipe \$200/LF
- 18" pipe \$230/LF
- 20" pipe \$255/LF
- Service Connection (Short) * \$1,000/EA
- Service Connection (Long) * \$1,500/EA

*Cost for service reconnections have been added since this is typically a significant project cost for replacement projects.

Southwind Development

The estimated costs for the options presented to serve the Southwind development are summarized in Tables 31 and 32.

Table 31: Southwind Development Option 1 – Estimated Costs

Item	Quantity	Unit	Cost	Total Cost
10" Pipe	13,850	LF	\$38	\$526,300
10" Valves	2	EA	\$1,600	\$3,200
Air Release Valves	2	EA	\$2,500	\$5,000
Road Bore	300	LF	\$220	\$66,000
Site Clearing and Restoration	1	LS	\$40,000	\$40,000
Erosion Protection	1	LS	\$10,000	\$10,000
Booster Pump Station	1	LS	\$450,000	\$450,000
Subtotal				\$1,100,500
Project Costs (25%)				\$275,125
Contingency (10%)				\$110,050
TOTAL				\$1,485,675

Table 32: Southwind Development Option 2 – Estimated Costs

Item	Quantity	Unit	Cost	Total Cost
6" Pipe	13,850	LF	\$24	\$526,300
6" Valves	2	EA	\$1,000	\$3,200
Air Release Valves	2	EA	\$2,500	\$5,000
Road Bore	300	LF	\$180	\$66,000
Site Clearing and Restoration	1	LS	\$40,000	\$40,000
Erosion Protection	1	LS	\$10,000	\$10,000
Booster Pump Station	1	LS	\$375,000	\$450,000
Elevated Storage Tower	1	LS	\$500,000	\$500,000
Subtotal				\$1,318,400
Project Costs (25%)				\$329,600
Contingency (10%)				\$131,840
TOTAL				\$1,779,840

Towns Riverview Development

The estimated costs for the options presented to serve the Towns Riverview development are summarized in Tables 33, 34, and 35.

Table 33: Town Riverview Development Option 1 – Estimated Costs

Item	Quantity	Unit	Cost	Total Cost
10" Pipe	8,300	LF	\$38	\$315,400
10" Valves	3	EA	\$1,600	\$4,800
Air Release Valves	2	EA	\$2,500	\$5,000
Road Bore	200	LF	\$220	\$44,000
Site Clearing and Restoration	1	LS	\$25,000	\$25,000
Erosion Protection	1	LS	\$10,000	\$10,000
Booster Pump Station	1	LS	\$450,000	\$450,000
Subtotal				\$854,200
Project Costs (25%)				\$213,550
Contingency (10%)				\$85,420
TOTAL				\$1,153,170

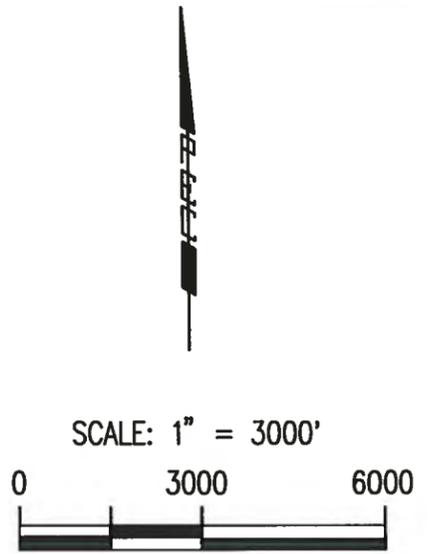
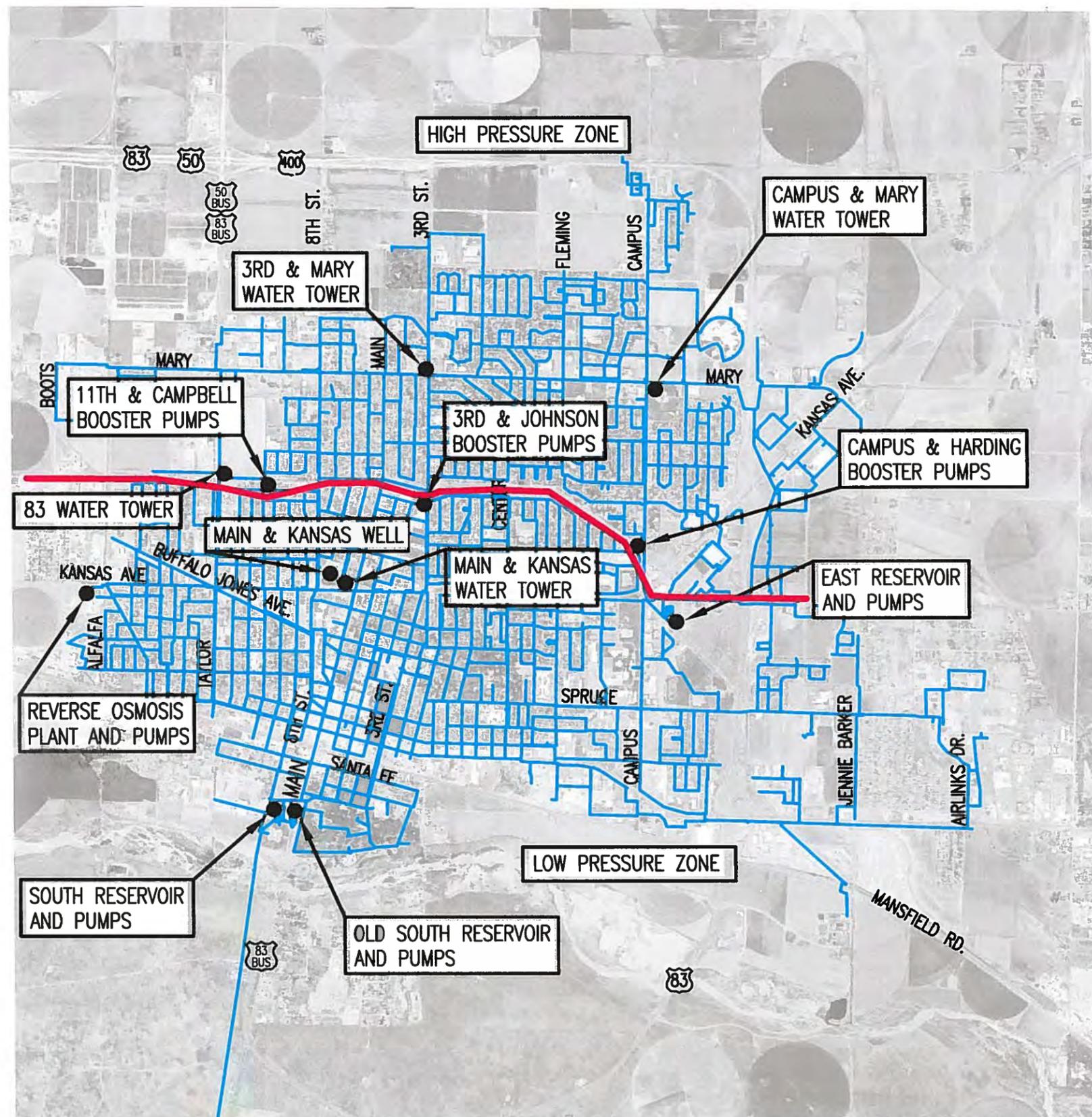
Table 34: Town Riverview Development Option 1 – Estimated Costs

Item	Quantity	Unit	Cost	Total Cost
6" Pipe	8,300	LF	\$24	\$199,200
6" Valves	3	EA	\$1,000	\$3,000
Air Release Valves	2	EA	\$2,500	\$5,000
Road Bore	200	LF	\$180	\$36,000
Site Clearing and Restoration	1	LS	\$25,000	\$25,000
Erosion Protection	1	LS	\$10,000	\$10,000
Booster Pump Station	1	LS	\$375,000	\$375,000
Elevated Storage Tower	1	LS	\$500,000	\$500,000
Subtotal				\$1,153,200
Project Costs (25%)				\$288,300
Contingency (10%)				\$115,320
TOTAL				\$1,556,820

Table 35: Town Riverview Development Option 1 with Industrial Development – Estimated Costs

Item	Quantity	Unit	Cost	Total Cost
10" Pipe	3,200	LF	\$38	\$121,600
10" Valves	1	EA	\$1,600	\$1,600
10" Air Release Valves	1	EA	\$2,500	\$2,500
16" Pipe	5,100	LF	\$50	\$255,000
16" Valves	2	EA	\$2,500	\$5,000
16" Air Release Valves	1	EA	\$2,500	\$2,500
Road Bore (10" Pipe)	100	LF	\$220	\$22,000
Road Bore (16" Pipe)	100	LF	\$300	\$30,000
Site Clearing and Restoration	1	LS	\$25,000	\$25,000
Erosion Protection	1	LS	\$10,000	\$10,000
Booster Pump Station	1	LS	\$500,000	\$500,000
Subtotal				\$975,200
Project Costs (25%)				\$243,800
Contingency (10%)				\$97,520
TOTAL				\$1,316,520

Figures

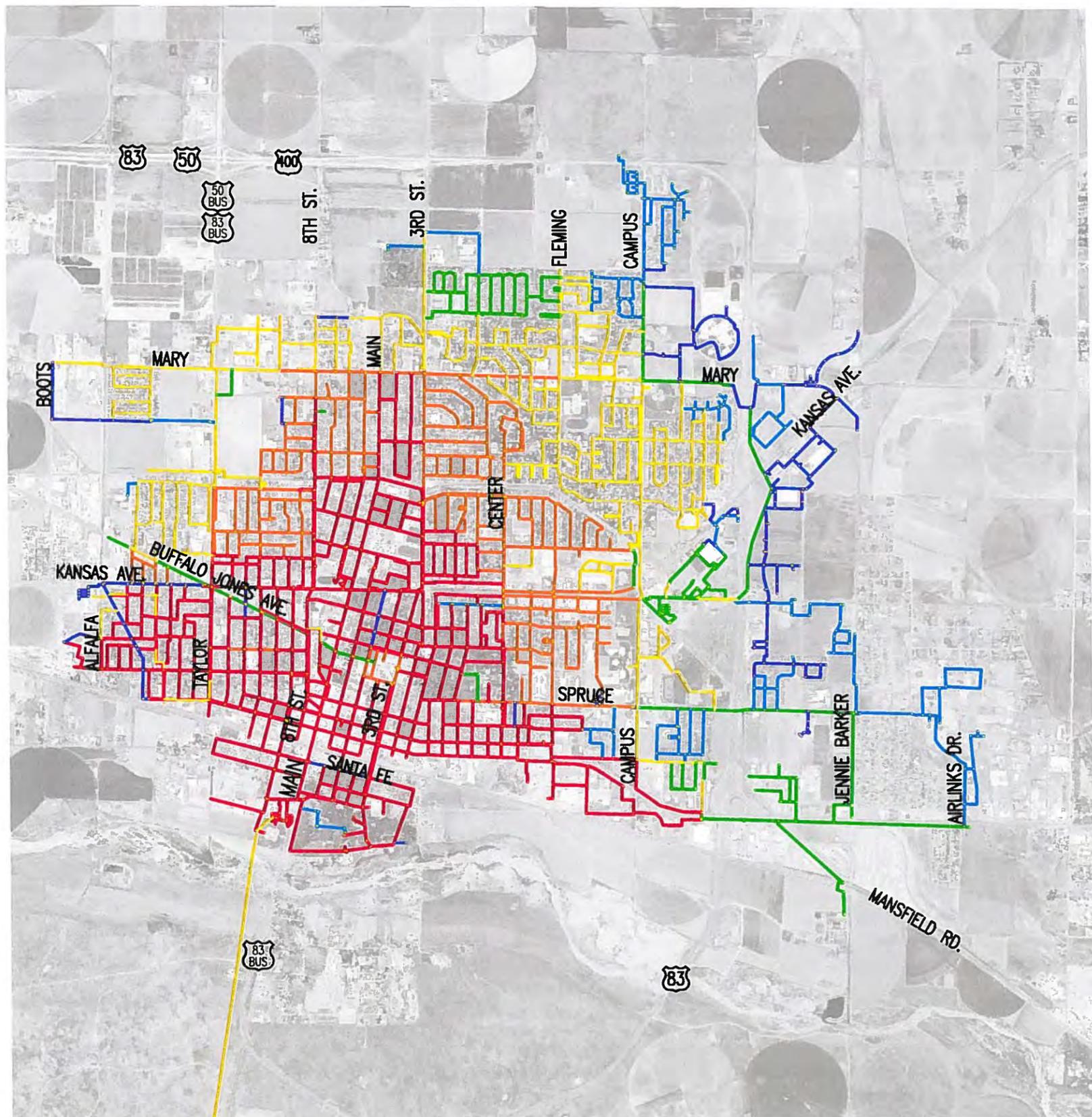


- LEGEND**
- EXISTING WATERLINE
 - PRESSURE ZONE BOUNDARY

CITY OF GARDEN CITY
FIGURE NO. 1
EXISTING WATER DISTRIBUTION SYSTEM
 NOVEMBER 2013 PEC PROJECT NO. 34-13021

PEC PROFESSIONAL ENGINEERING CONSULTANTS, P.A.
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 Q:\2013\13021\13021-Figure 1 Water Distribution System



SCALE: 1" = 3000'



LEGEND

- PIPE INSTALLED
- BEFORE 1959
 - 1960's
 - 1970's
 - 1980's
 - 1990's
 - AFTER 2000

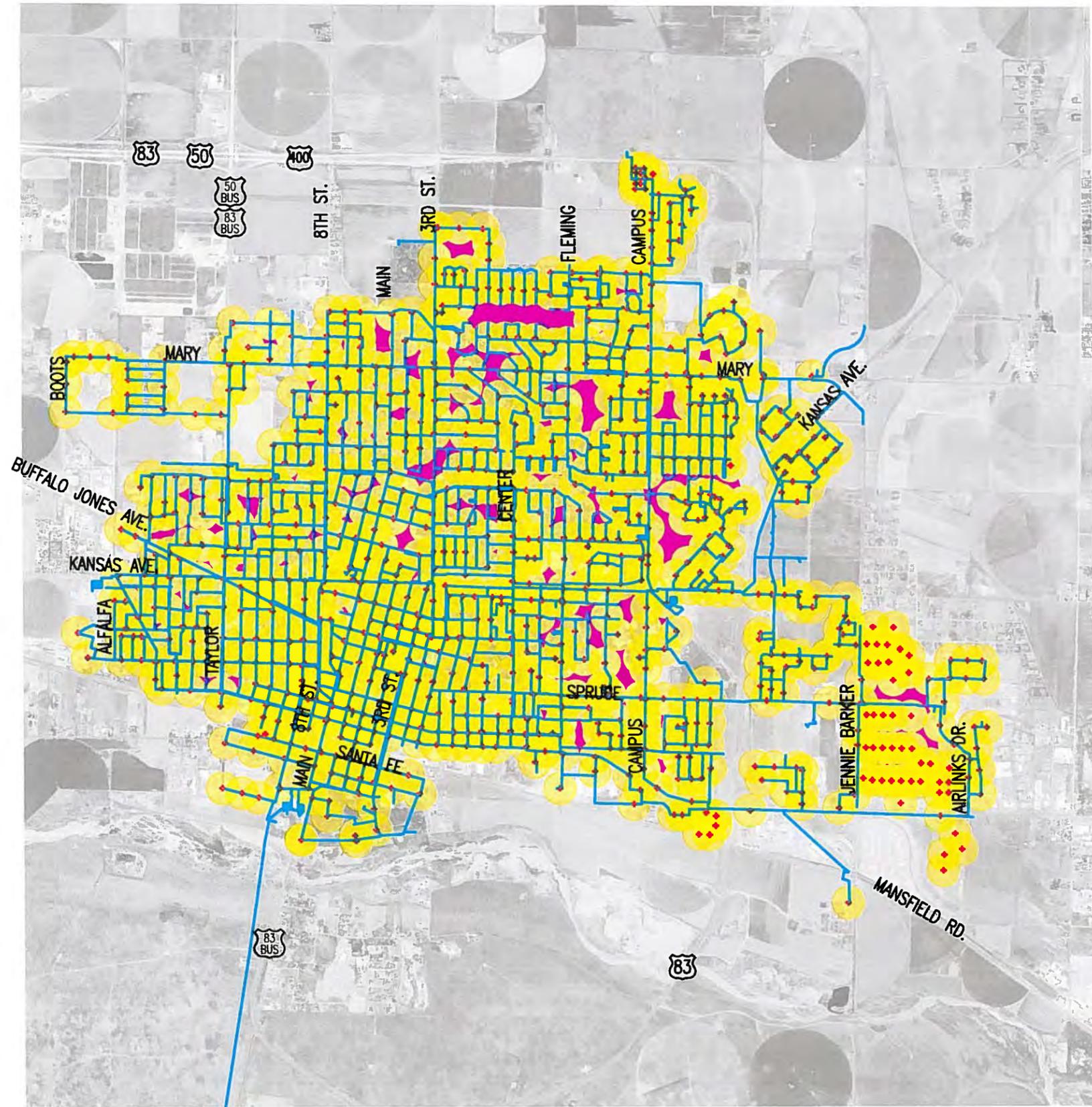
CITY OF GARDEN CITY
FIGURE NO. 2
SYSTEM PIPE AGE

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 Q:\2013\13021\13021-Figure 2 System Pipe Age



SCALE: 1" = 3000'

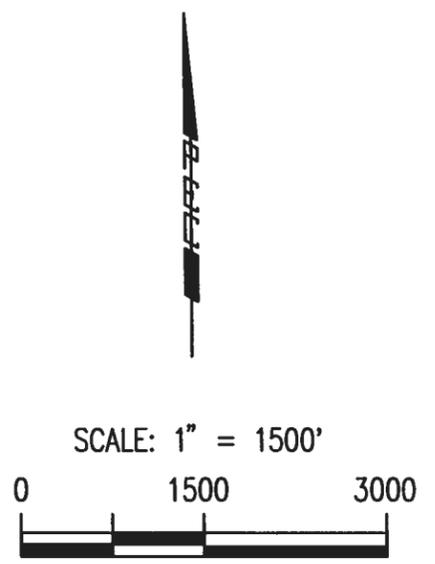
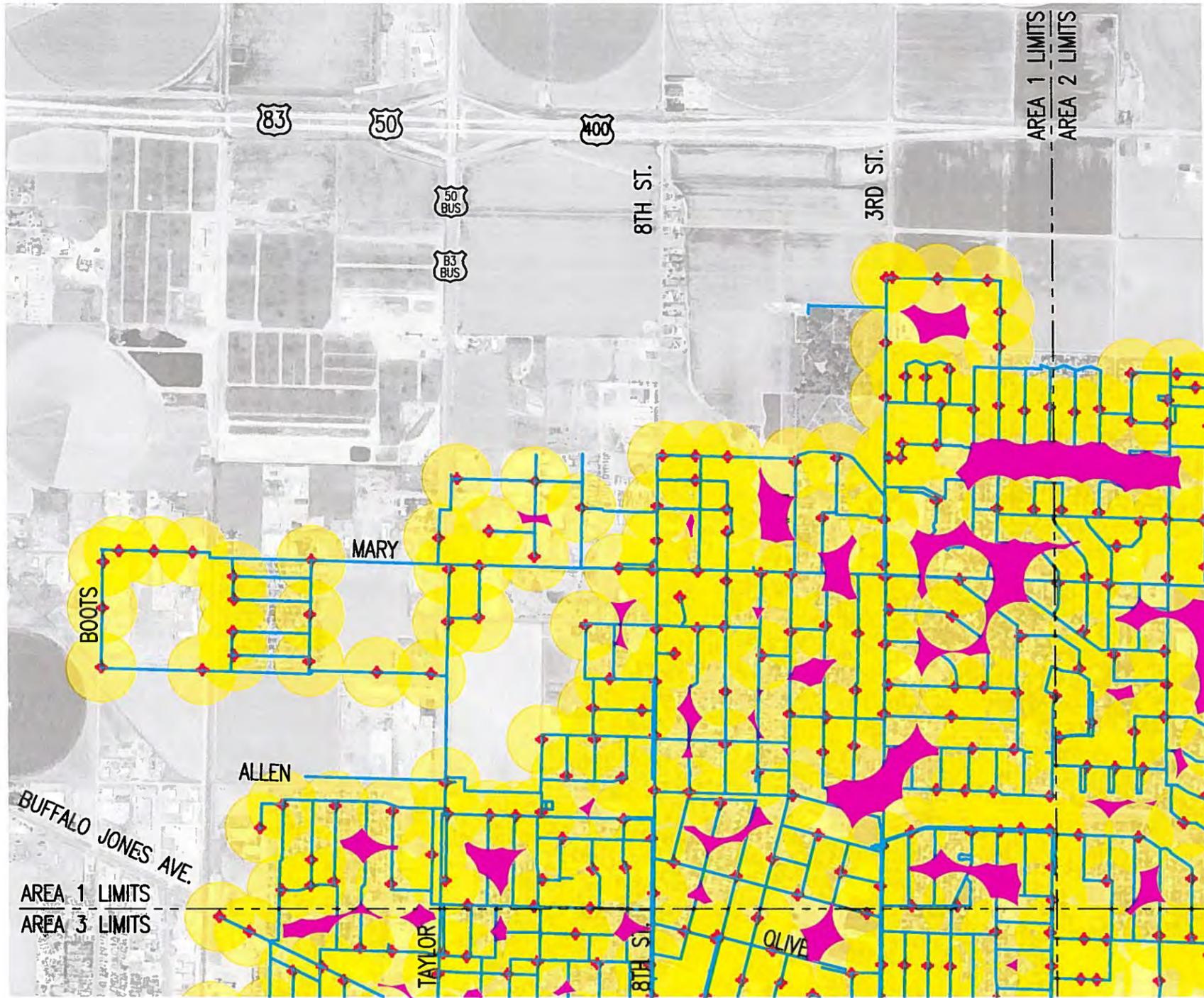


LEGEND

-  EXISTING WATERLINE
-  400' (RADIUS) FIRE HYDRANT COVERAGE
-  FIRE HYDRANT
-  NO FIRE HYDRANT COVERAGE AREAS

CITY OF GARDEN CITY
FIGURE NO. 3
FIRE HYDRANT OVERALL COVERAGE
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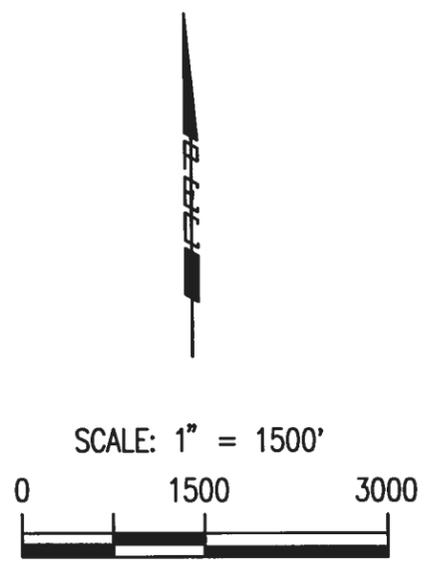
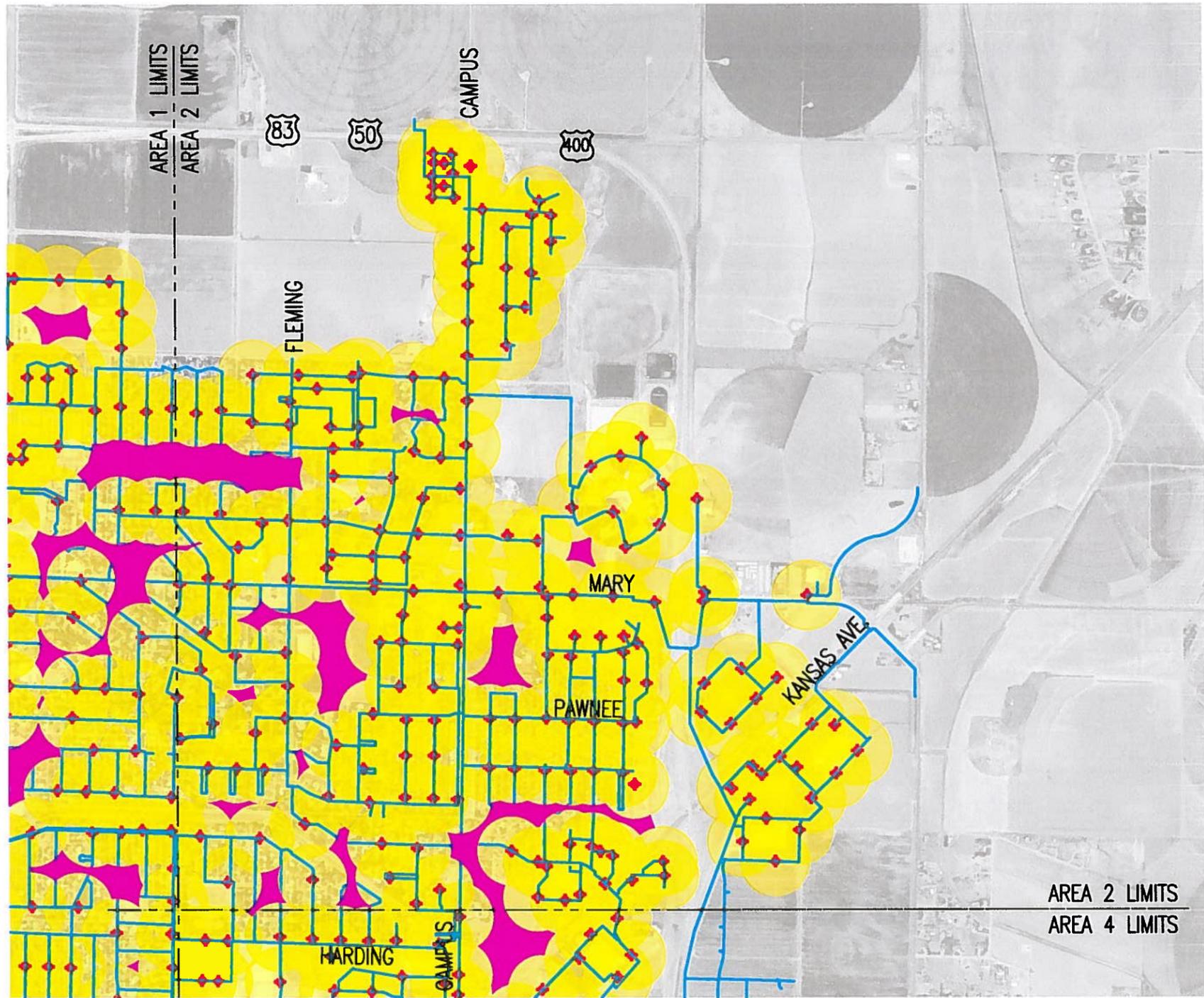
LEGEND

-  EXISTING WATERLINE
-  400' (RADIUS) FIRE HYDRANT COVERAGE
-  FIRE HYDRANT
-  NO FIRE HYDRANT COVERAGE AREAS

CITY OF GARDEN CITY
FIGURE NO. 4
FIRE HYDRANT COVERAGE – AREA 1
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 C:\2013\13021\13021-Figure 4 FH Coverage Area 1



LEGEND

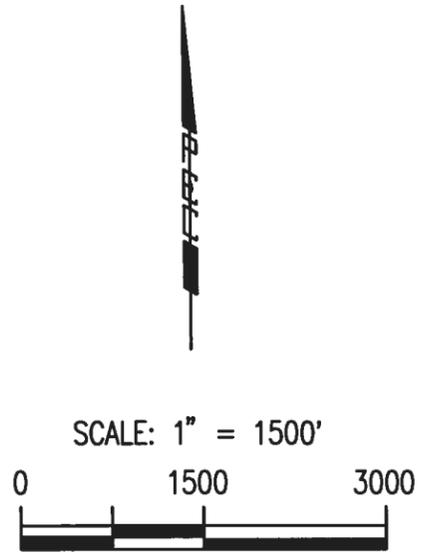
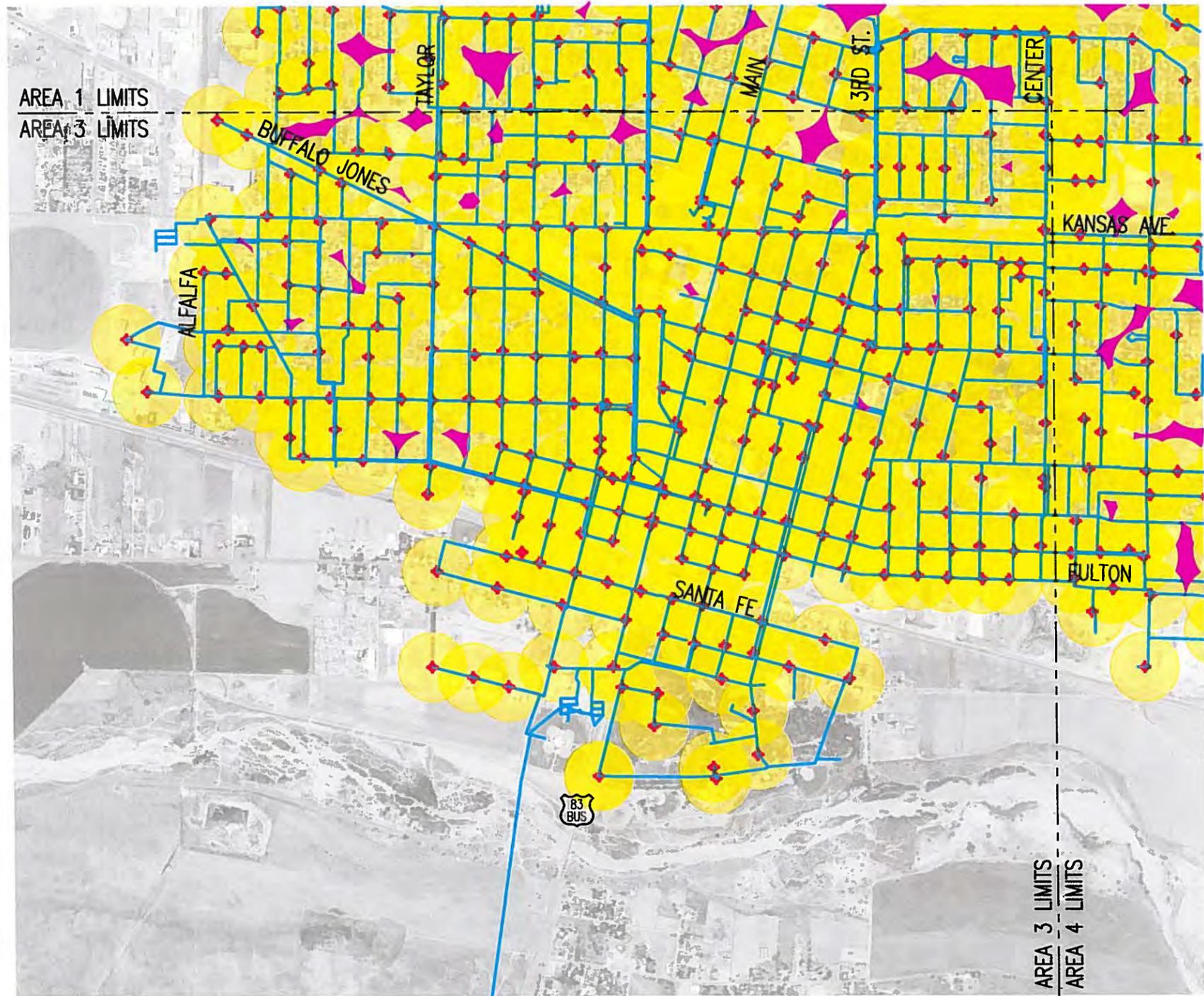
-  EXISTING WATERLINE
-  400' (RADIUS) FIRE HYDRANT COVERAGE
-  FIRE HYDRANT
-  NO FIRE HYDRANT COVERAGE AREAS

CITY OF GARDEN CITY
FIGURE NO. 5
FIRE HYDRANT COVERAGE – AREA 2
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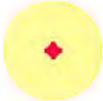


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 G:\2013\13021\13021-Figure 5 FH Coverage Area 2

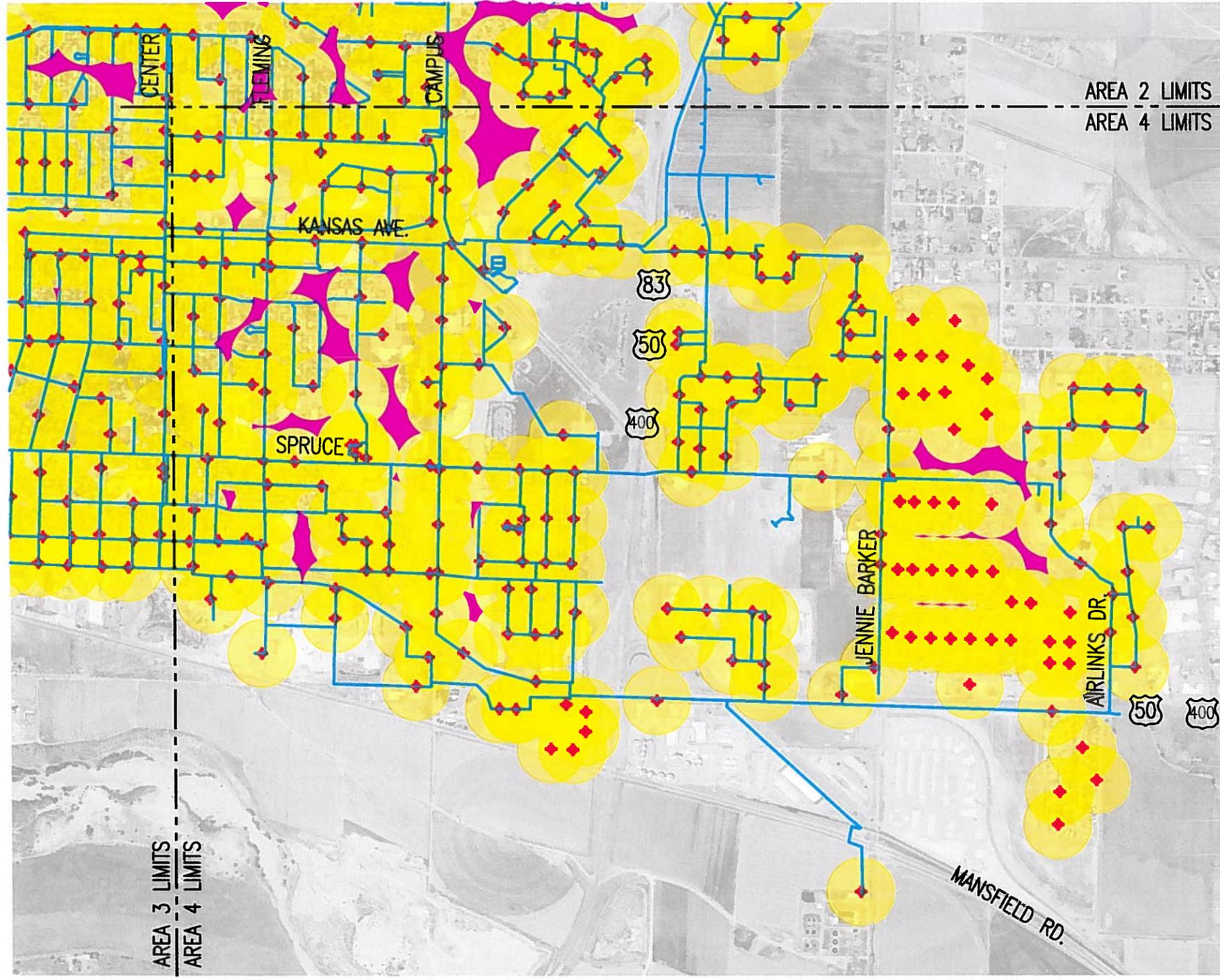


LEGEND

-  EXISTING WATERLINE
-  400' (RADIUS) FIRE HYDRANT COVERAGE
-  FIRE HYDRANT
-  NO FIRE HYDRANT COVERAGE AREAS

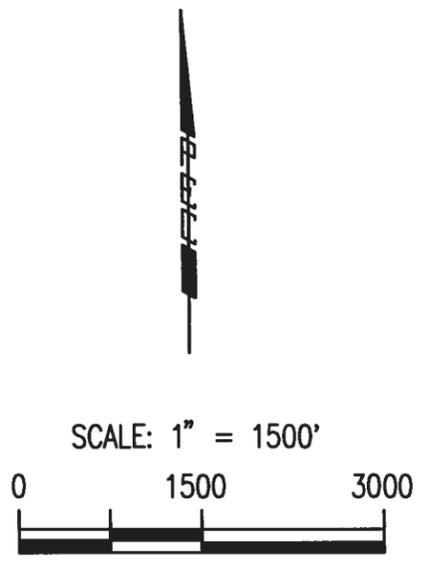
CITY OF GARDEN CITY
FIGURE NO. 6
FIRE HYDRANT COVERAGE – AREA 3
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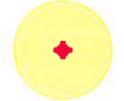


AREA 2 LIMITS
AREA 4 LIMITS

AREA 3 LIMITS
AREA 4 LIMITS



LEGEND

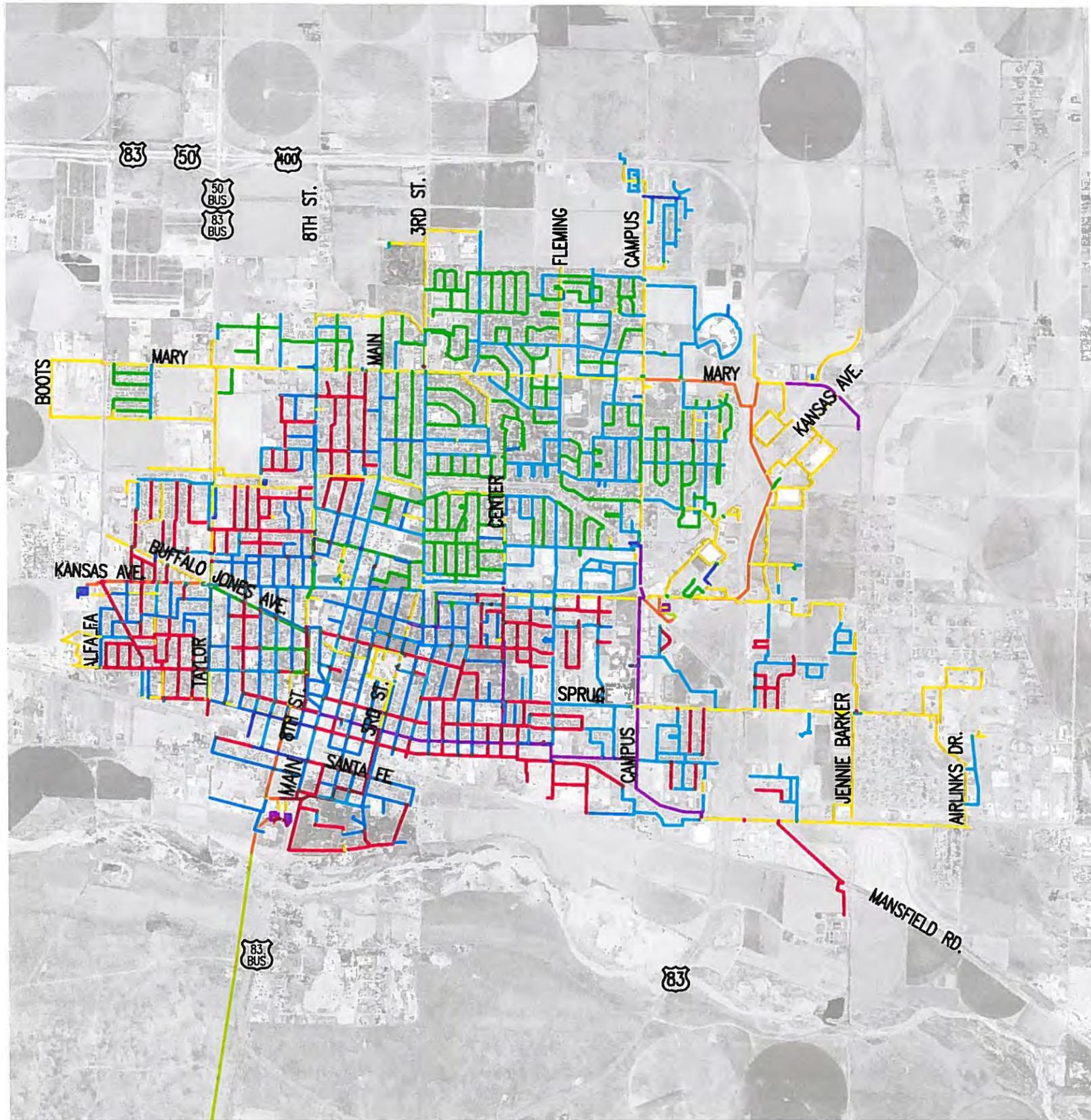
-  EXISTING WATERLINE
-  400' (RADIUS) FIRE HYDRANT COVERAGE
-  FIRE HYDRANT
-  NO FIRE HYDRANT COVERAGE AREA

CITY OF GARDEN CITY
FIGURE NO. 7
FIRE HYDRANT COVERAGE – AREA 4
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 C:\2013\13021\13021-Figure 7 FH Coverage Area 4



SCALE: 1" = 3000'



LEGEND

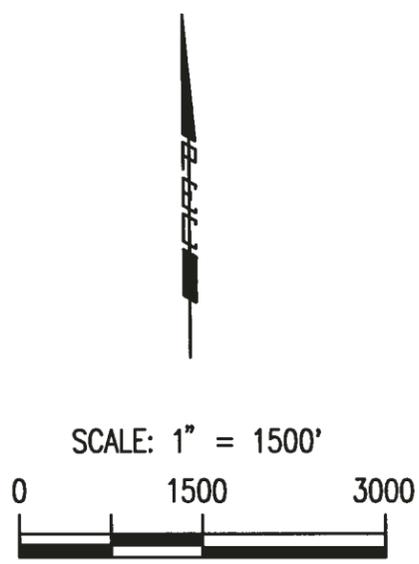
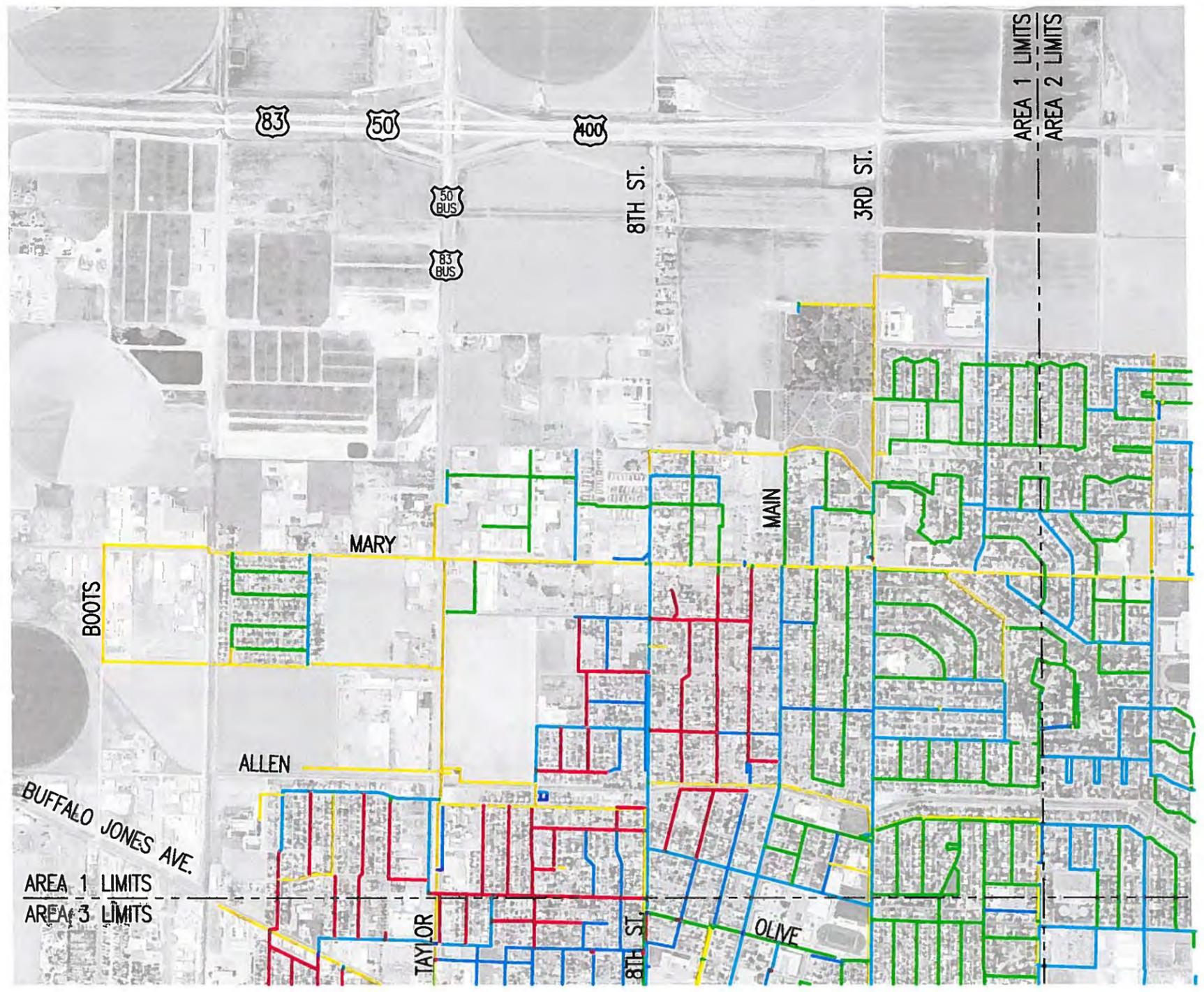
- 4 INCH DIAMETER PIPE AND LESS
- 6 INCH DIAMETER PIPE
- 8 INCH DIAMETER PIPE
- 10 INCH DIAMETER PIPE
- 12 INCH DIAMETER PIPE
- 14 INCH DIAMETER PIPE
- 16 INCH DIAMETER PIPE
- 18 INCH DIAMETER PIPE
- 20 INCH DIAMETER PIPE
- 24 INCH DIAMETER PIPE

CITY OF GARDEN CITY
FIGURE NO. 8
SYSTEM WATER MODEL

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 Q:\2013\13021\13021-Figure 8 Overall Water Model



LEGEND

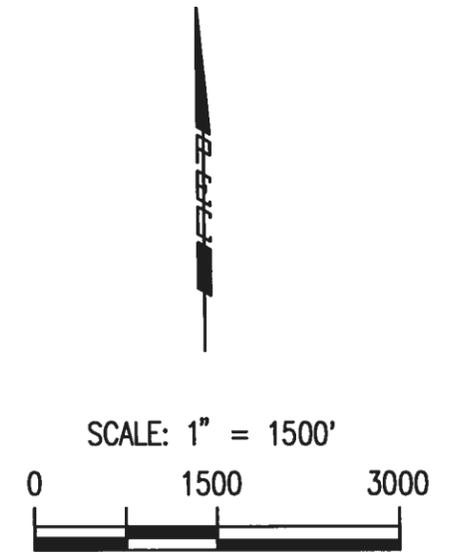
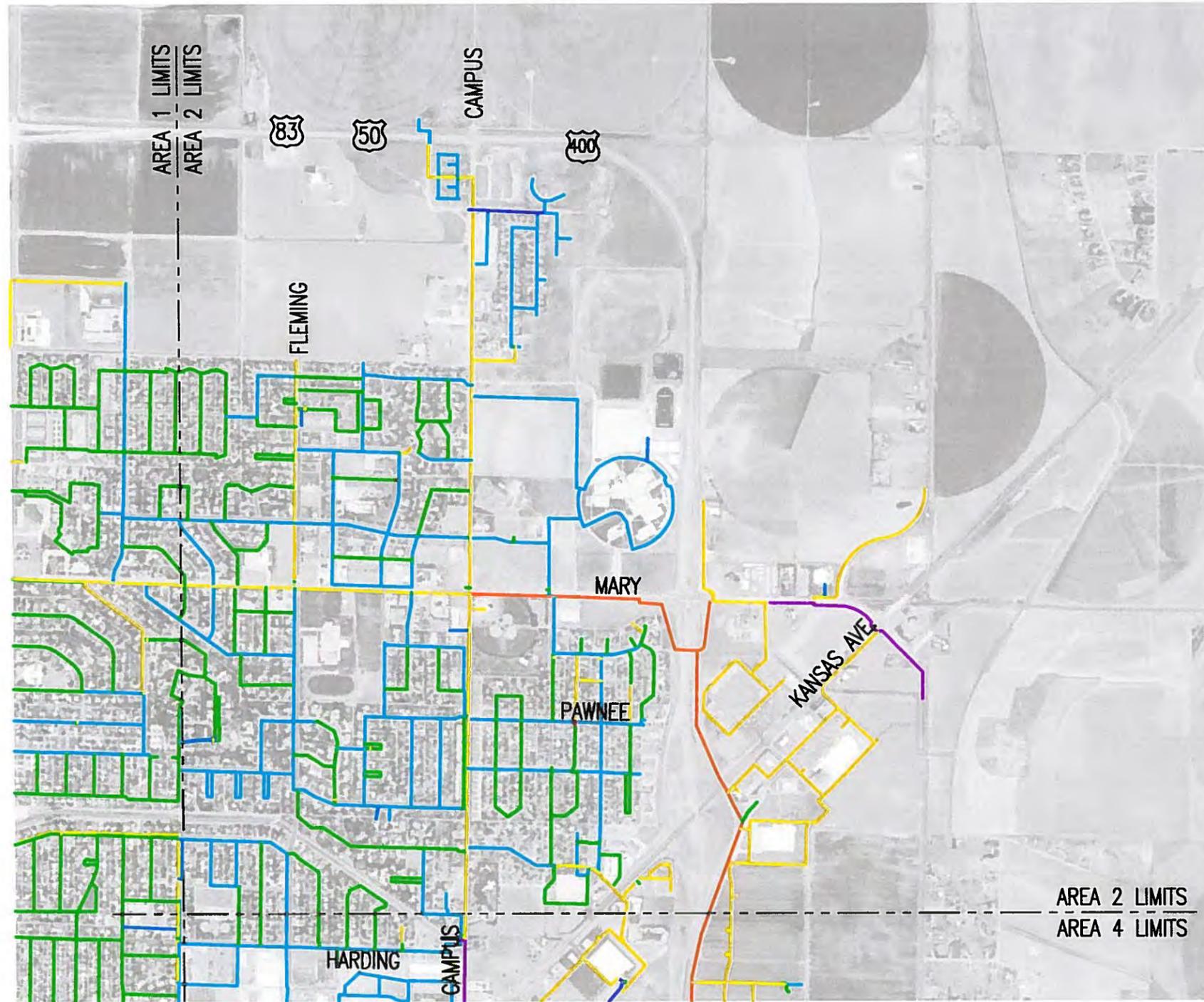
- 4 INCH DIAMETER PIPE AND LESS
- 6 INCH DIAMETER PIPE
- 8 INCH DIAMETER PIPE
- 10 INCH DIAMETER PIPE
- 12 INCH DIAMETER PIPE
- 14 INCH DIAMETER PIPE
- 16 INCH DIAMETER PIPE
- 18 INCH DIAMETER PIPE
- 20 INCH DIAMETER PIPE
- 24 INCH DIAMETER PIPE

CITY OF GARDEN CITY
FIGURE NO. 9
WATER MODEL PIPING – AREA 1
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 Q:\2013\13021\13021-Figure - Water Model Area 1



LEGEND

- 4 INCH DIAMETER PIPE AND LESS
- 6 INCH DIAMETER PIPE
- 8 INCH DIAMETER PIPE
- 10 INCH DIAMETER PIPE
- 12 INCH DIAMETER PIPE
- 14 INCH DIAMETER PIPE
- 16 INCH DIAMETER PIPE
- 18 INCH DIAMETER PIPE
- 20 INCH DIAMETER PIPE
- 24 INCH DIAMETER PIPE

CITY OF GARDEN CITY

FIGURE NO. 10

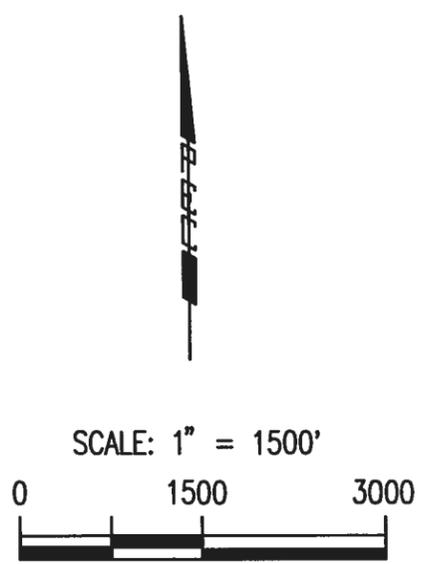
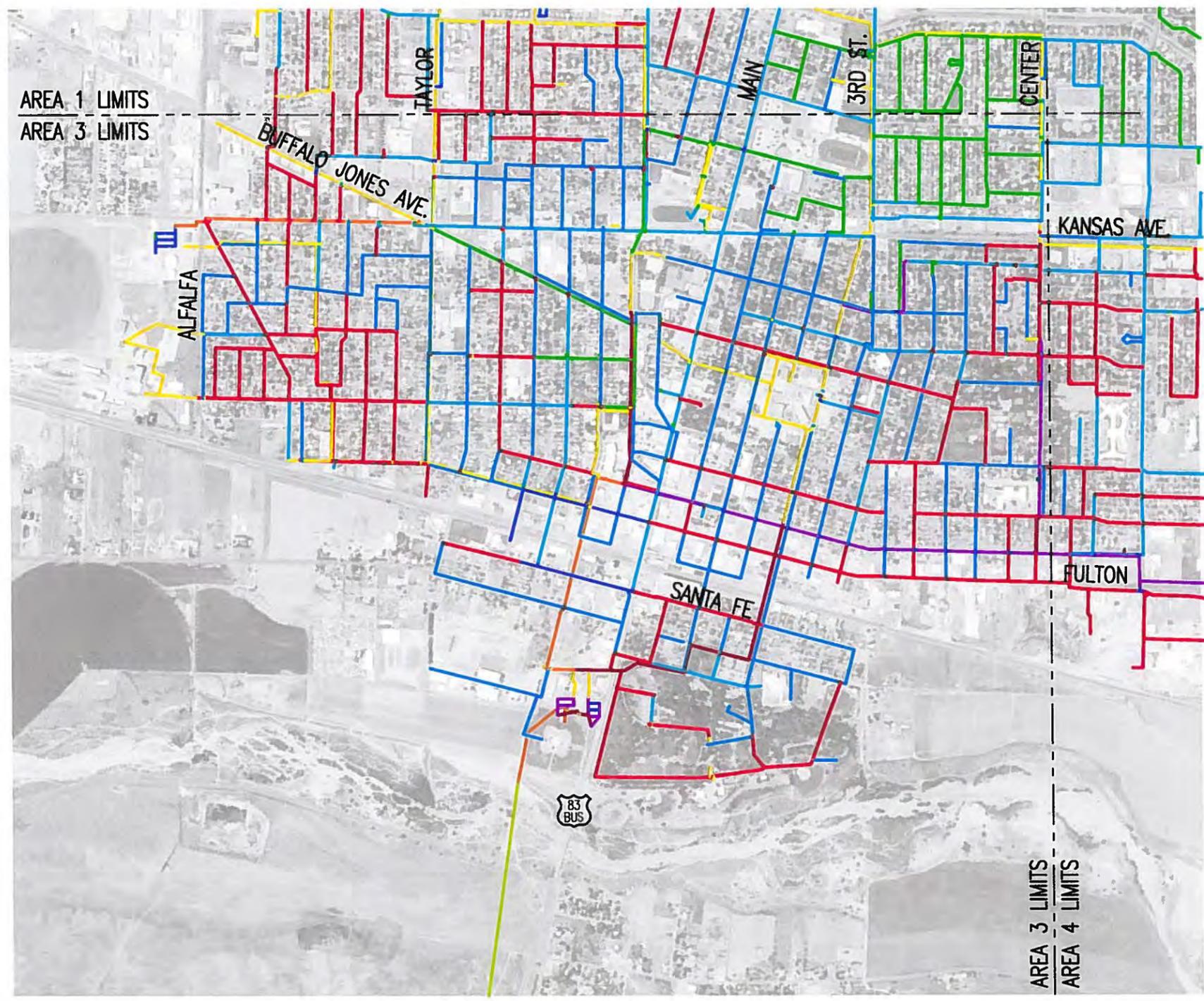
WATER MODEL PIPING – AREA 2

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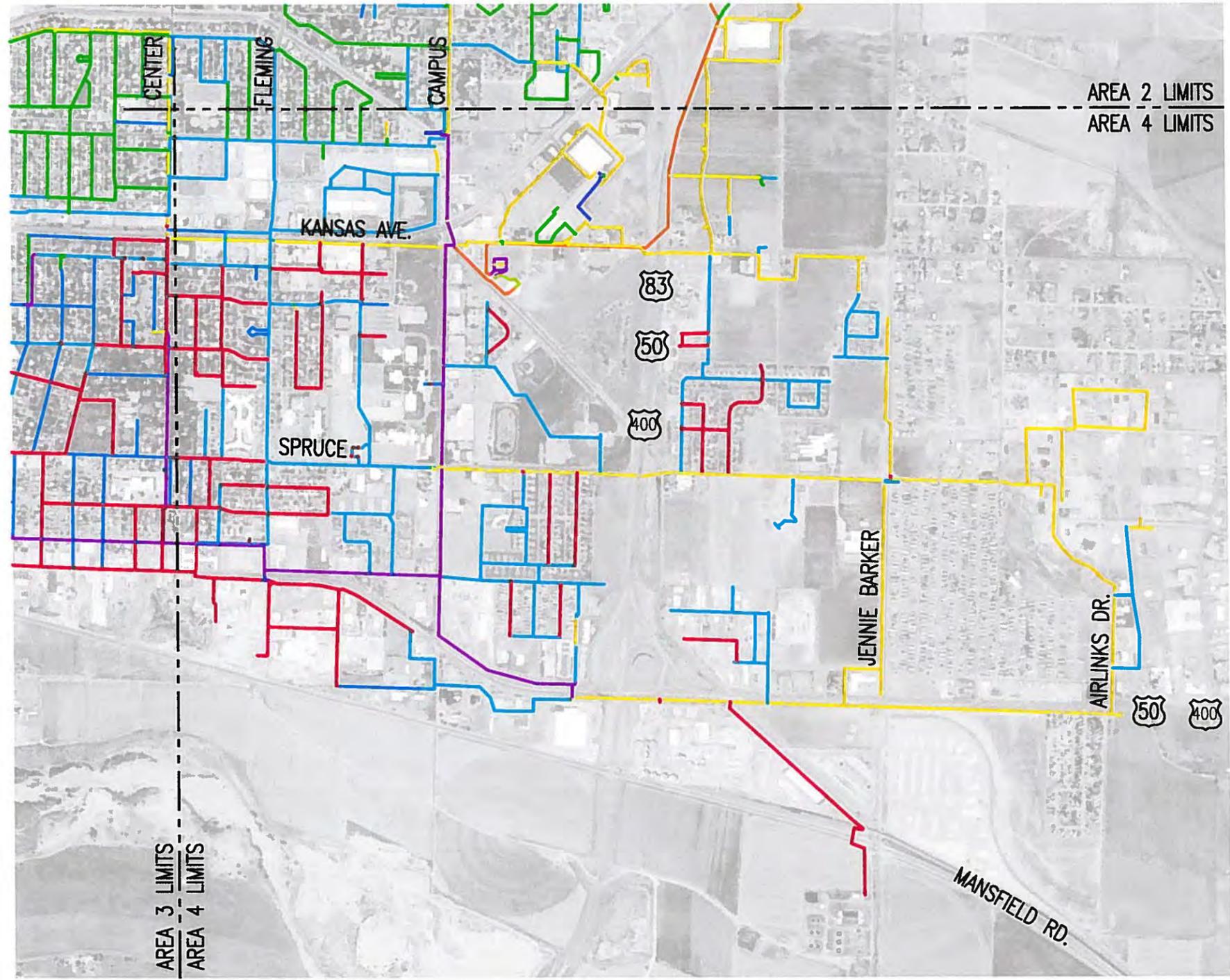
- 4 INCH DIAMETER PIPE AND LESS
- 6 INCH DIAMETER PIPE
- 8 INCH DIAMETER PIPE
- 10 INCH DIAMETER PIPE
- 12 INCH DIAMETER PIPE
- 14 INCH DIAMETER PIPE
- 16 INCH DIAMETER PIPE
- 18 INCH DIAMETER PIPE
- 20 INCH DIAMETER PIPE
- 24 INCH DIAMETER PIPE

CITY OF GARDEN CITY
FIGURE NO. 11
WATER MODEL PIPING – AREA 3
 NOVEMBER 2013 PEC PROJECT NO. 34-13021



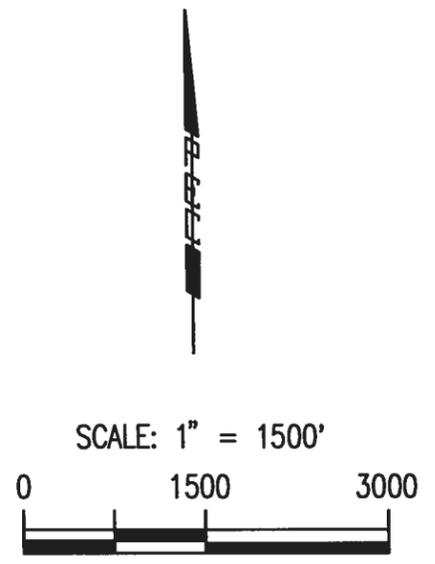
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 Q:\2013\13021\13021-Figure 11 Water Model Area 3



AREA 2 LIMITS
AREA 4 LIMITS

AREA 3 LIMITS
AREA 4 LIMITS



LEGEND

- 4 INCH DIAMETER PIPE AND LESS
- 6 INCH DIAMETER PIPE
- 8 INCH DIAMETER PIPE
- 10 INCH DIAMETER PIPE
- 12 INCH DIAMETER PIPE
- 14 INCH DIAMETER PIPE
- 16 INCH DIAMETER PIPE
- 18 INCH DIAMETER PIPE
- 20 INCH DIAMETER PIPE
- 24 INCH DIAMETER PIPE

CITY OF GARDEN CITY

FIGURE NO. 12

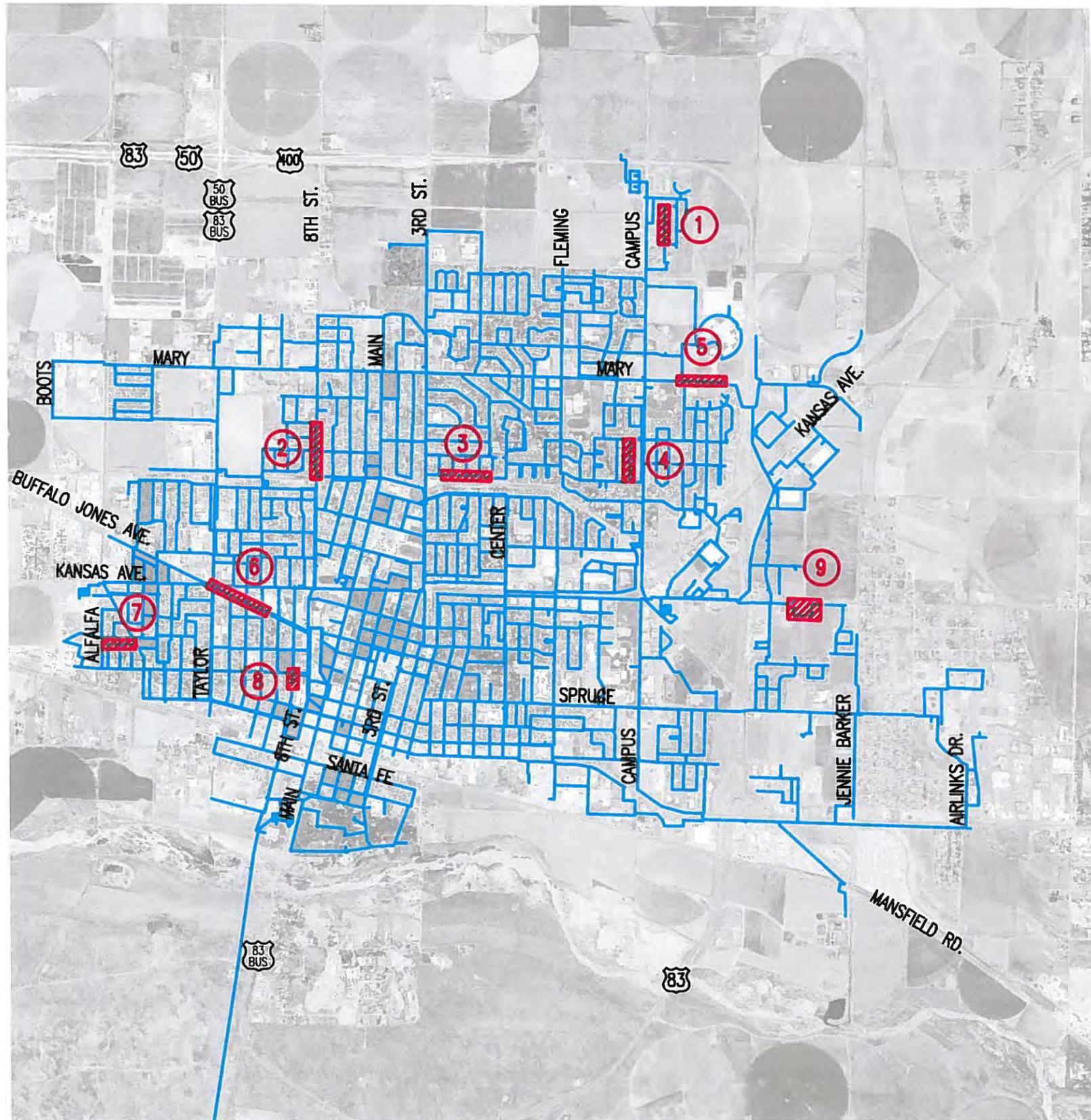
WATER MODEL PIPING – AREA 4

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SCALE: 1" = 3000'



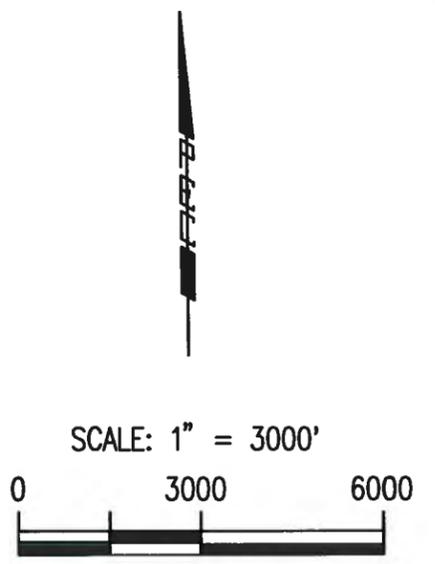
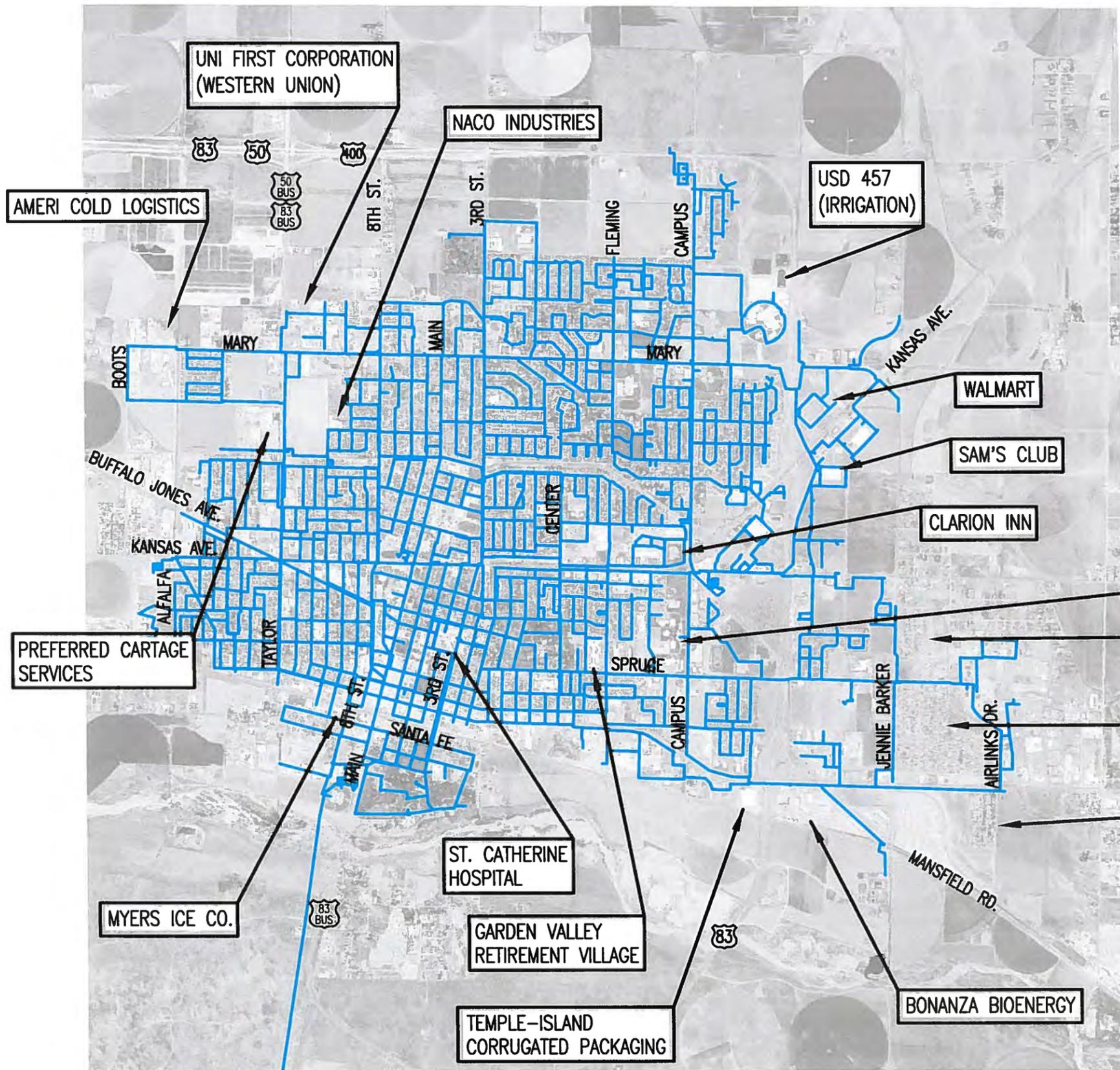
LEGEND

- EXISTING WATERLINE
- FIRE HYDRANT FLOW TEST ID

CITY OF GARDEN CITY
FIGURE NO. 13
FIRE HYDRANT FLOW TEST LOCATIONS

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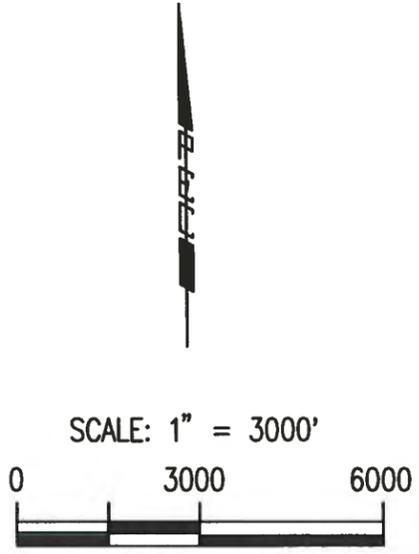
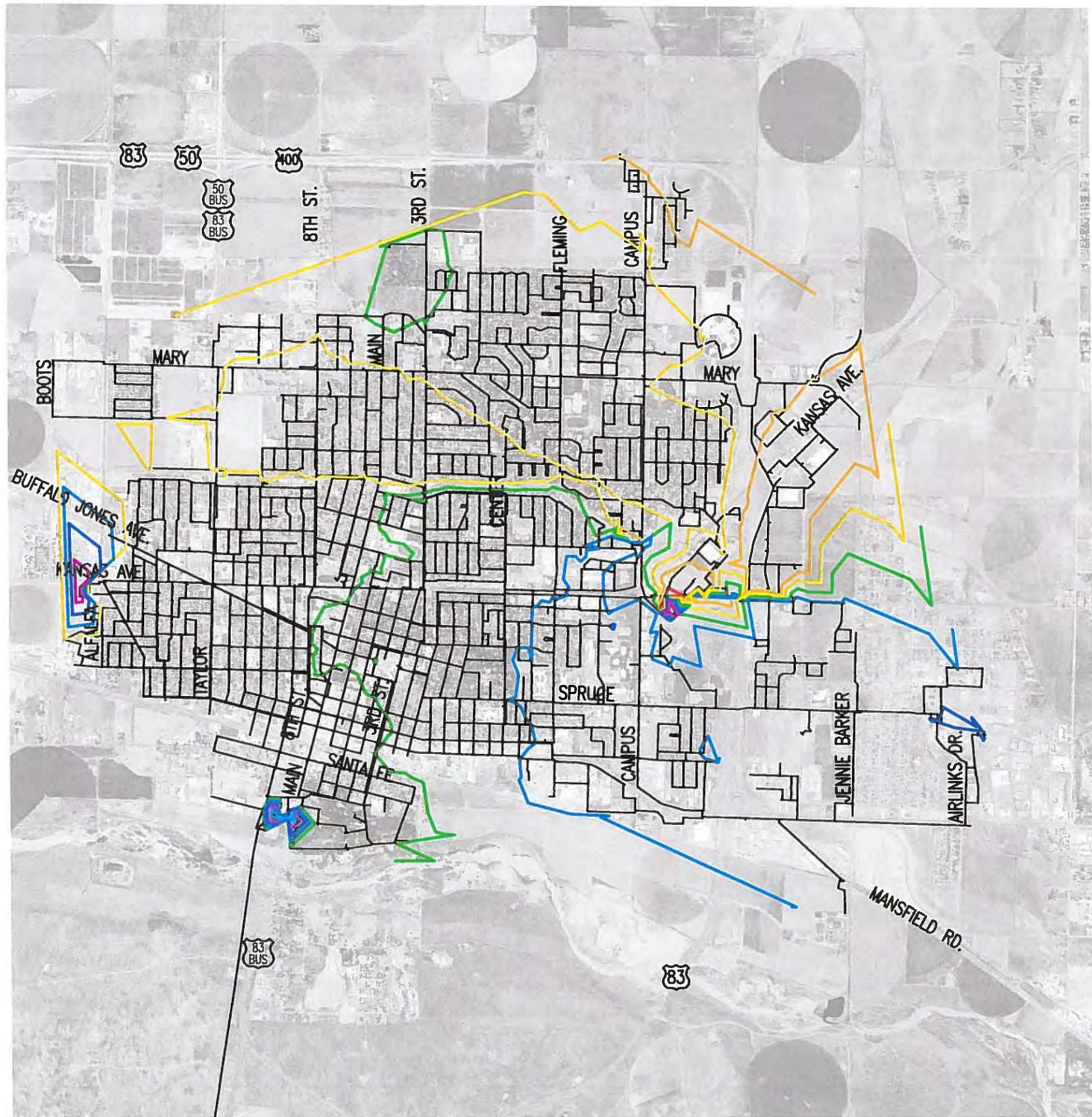
LEGEND
 — EXISTING WATERLINE

CITY OF GARDEN CITY
FIGURE NO. 14
HIGH WATER USERS

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 C:\2013\13021\13021-Figure 14 High Water Usage



LEGEND

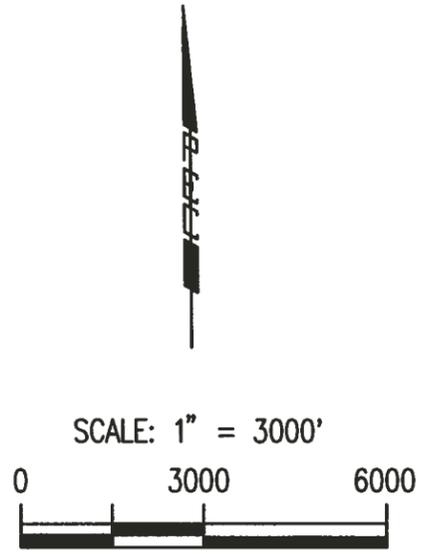
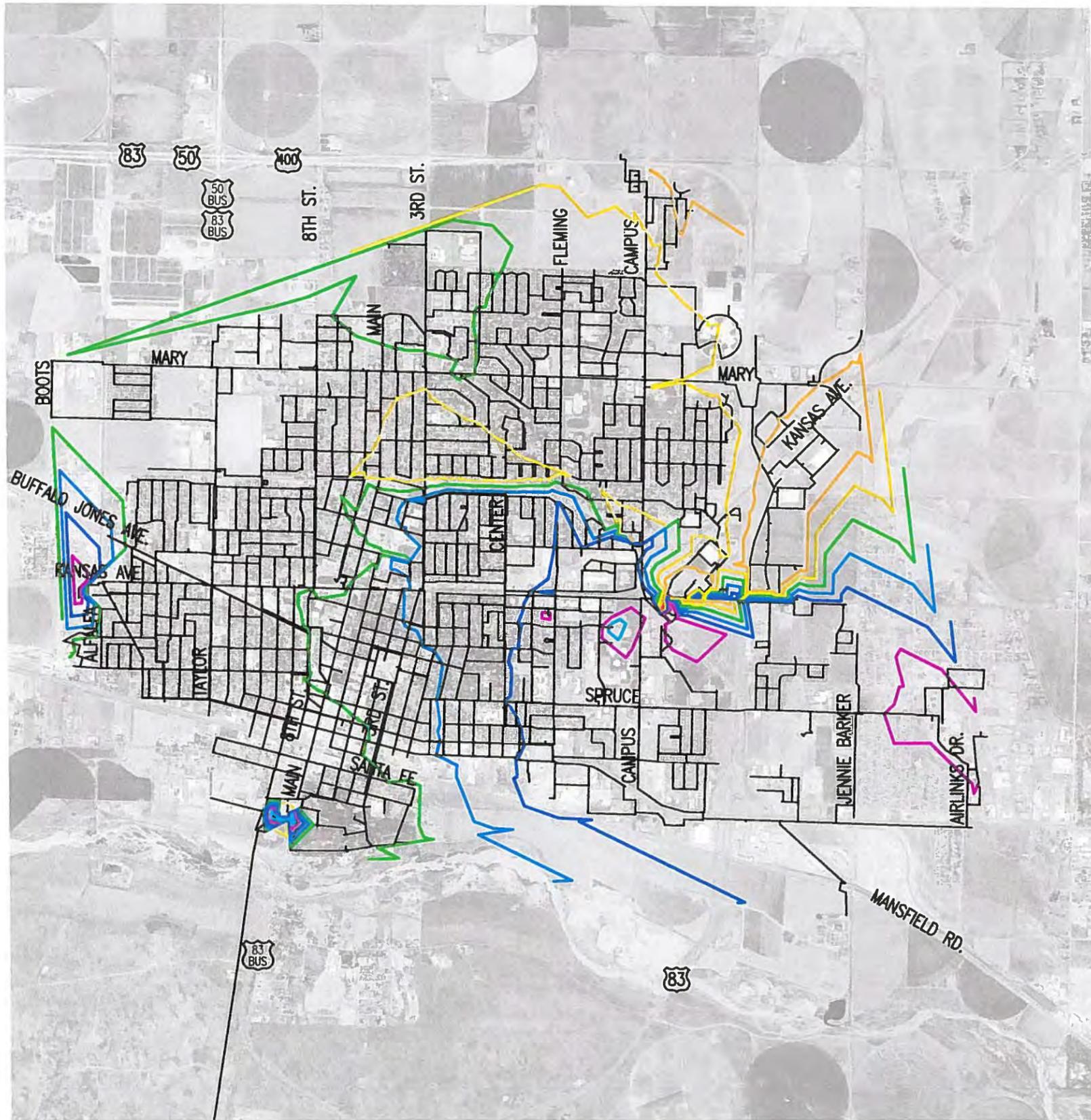
- EXISTING WATERLINE
- < = 10 PSI
- 11 - 20 PSI
- 21 - 30 PSI
- 31 - 40 PSI
- 41 - 50 PSI
- 51 - 60 PSI
- 61 - 70 PSI
- > 71 PSI

CITY OF GARDEN CITY
FIGURE NO. 15
EXISTING 2013 MAXIMUM DAY
PRESSURES

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 Q:\2013\13021\FINAL REPORT\13021-Figure 15 2013 Existing MD



LEGEND

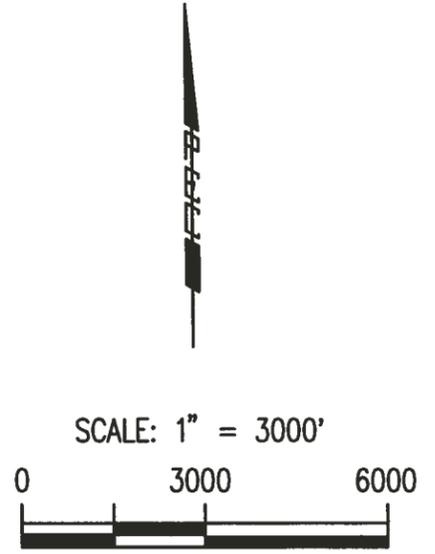
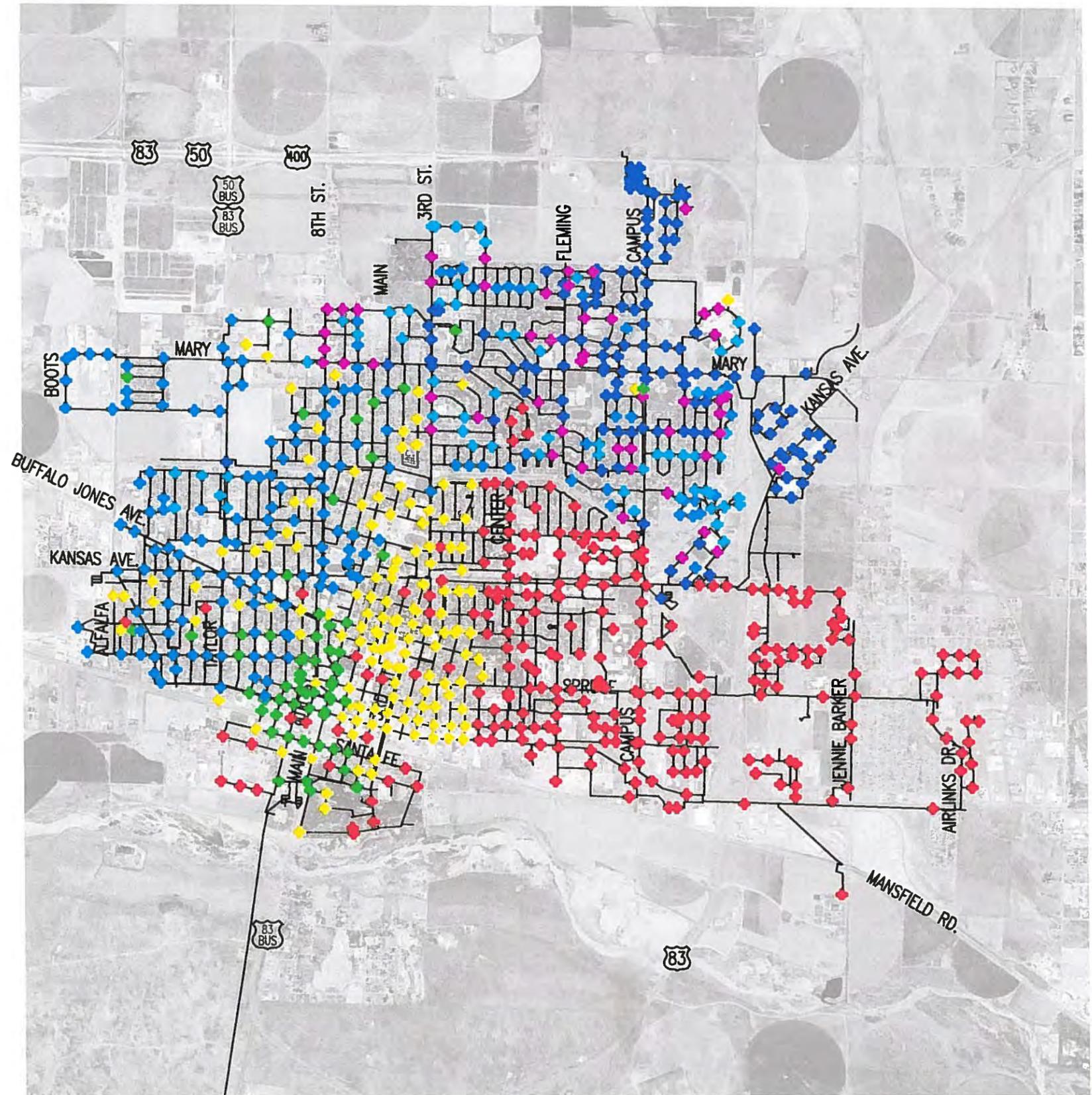
- EXISTING WATERLINE
- < = 10 PSI
- 11 - 20 PSI
- 21 - 30 PSI
- 31 - 40 PSI
- 41 - 50 PSI
- 51 - 60 PSI
- 61 - 70 PSI
- > 71 PSI

CITY OF GARDEN CITY
FIGURE NO. 16
EXISTING 2013 PEAK HOUR
PRESSURES

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 C:\2013\13021\FINAL REPORT\13021-Figure 16 2013 Existing PH



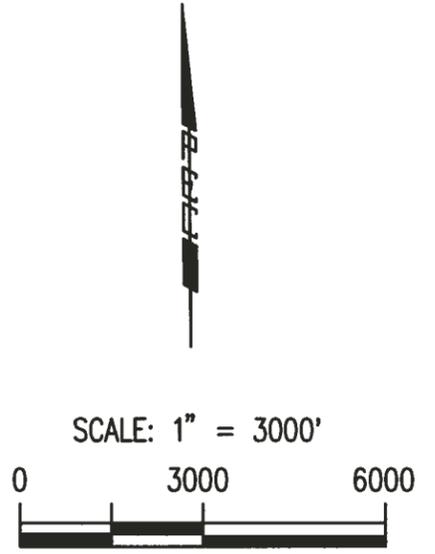
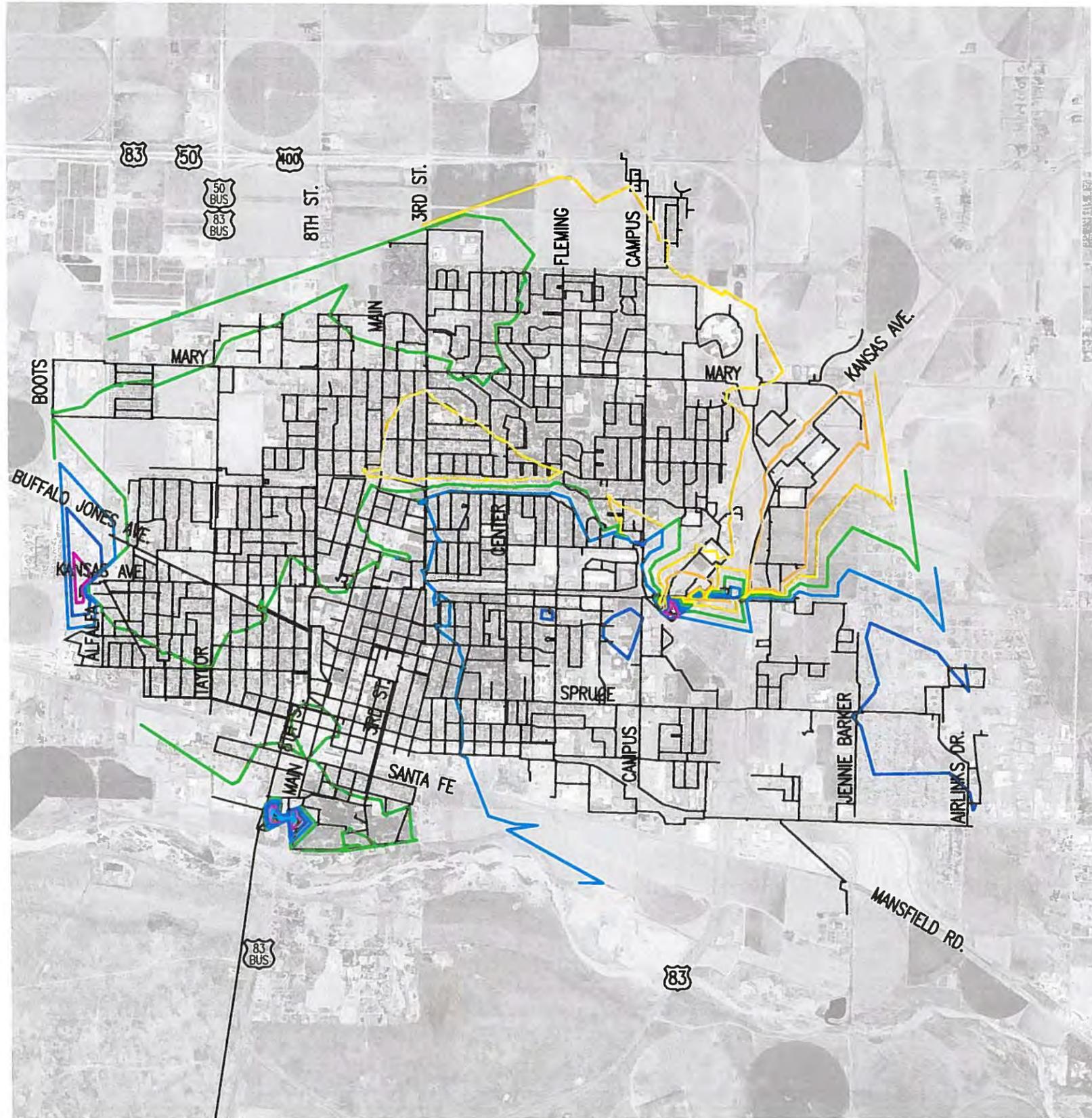
LEGEND

- EXISTING WATERLINE
- ◆ ≤ 500 GPM
- ◆ 501 – 1,000 GPM
- ◆ 1,001 – 1,200 GPM
- ◆ 1,201 – 2,000 GPM
- ◆ 2,001 – 2,500 GPM
- ◆ 2,501 – 3,000 GPM
- ◆ OTHER GPM

CITY OF GARDEN CITY
FIGURE NO. 17
2013 AVAILABLE FIRE FLOW

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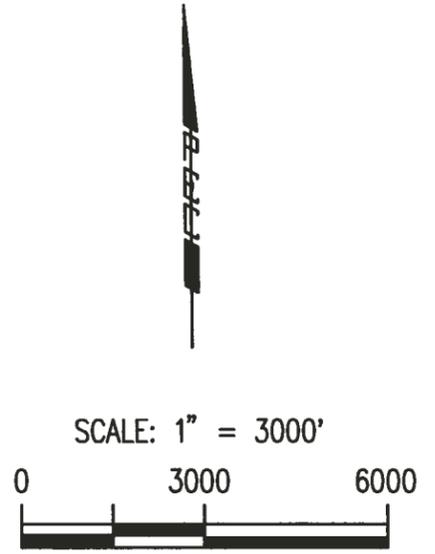
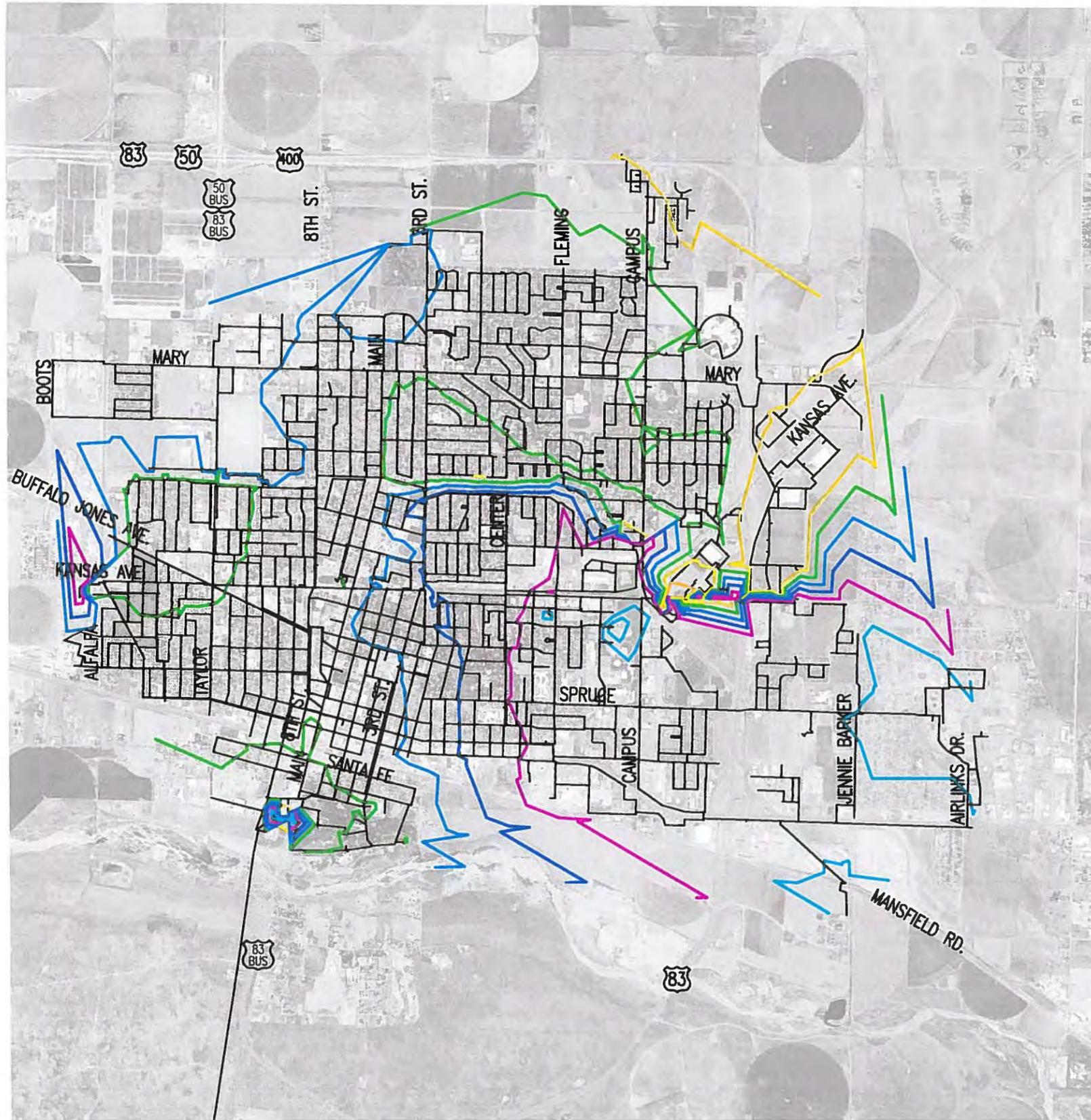


LEGEND

- EXISTING WATERLINE
- < = 10 PSI
- 11 - 20 PSI
- 21 - 30 PSI
- 31 - 40 PSI
- 41 - 50 PSI
- 51 - 60 PSI
- 61 - 70 PSI
- > 71 PSI

CITY OF GARDEN CITY
FIGURE NO. 18
2035 MAXIMUM DAY PRESSURES
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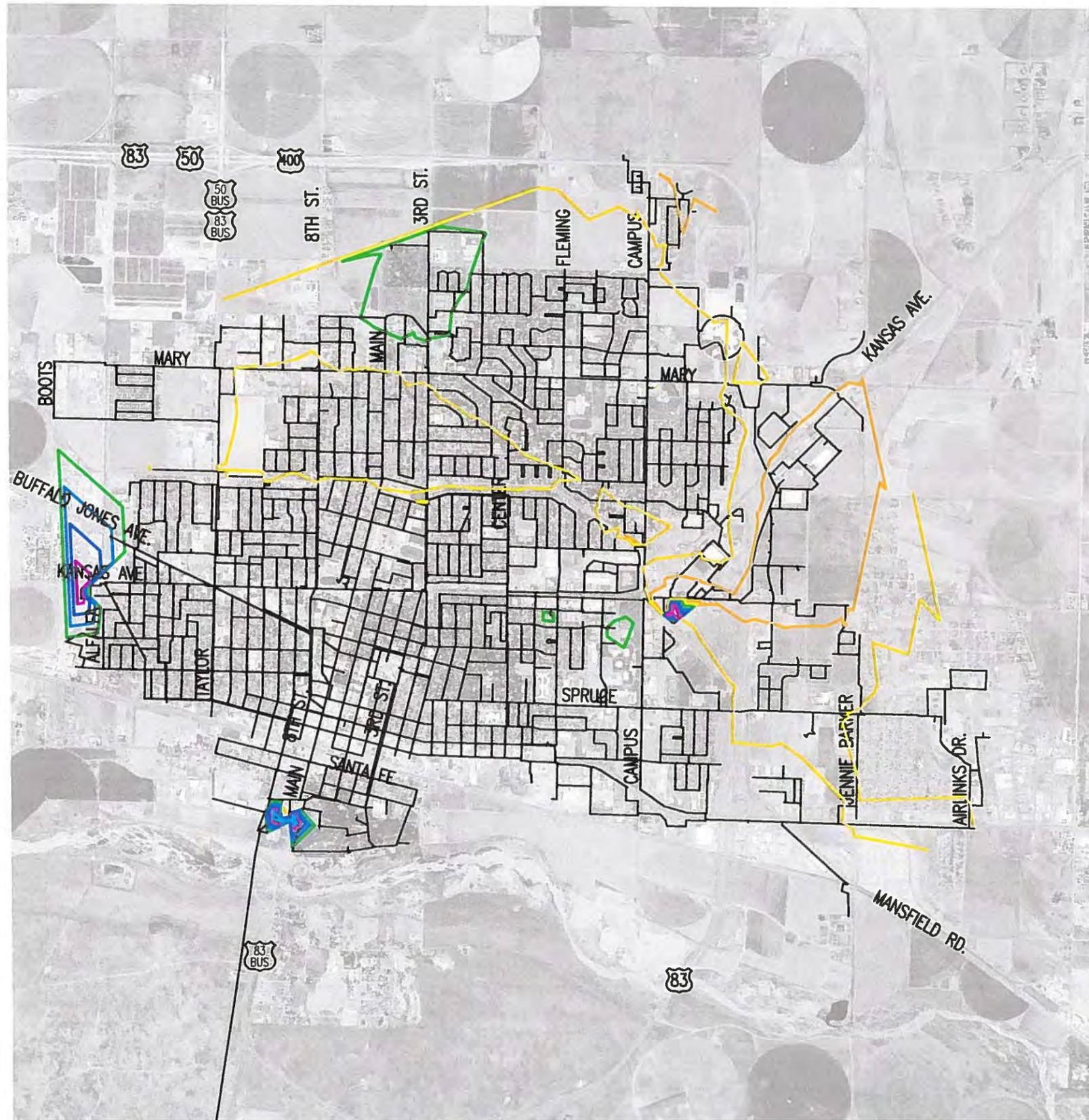
LEGEND

- EXISTING WATERLINE
- < = 10 PSI
- 11 - 20 PSI
- 21 - 30 PSI
- 31 - 40 PSI
- 41 - 50 PSI
- 51 - 60 PSI
- 61 - 70 PSI
- > 71 PSI

CITY OF GARDEN CITY
FIGURE NO. 19
2035 PEAK HOUR PRESSURES
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 Q:\2013\13021\FINAL REPORT\13021-Figure 19 2035 PH



SCALE: 1" = 3000'



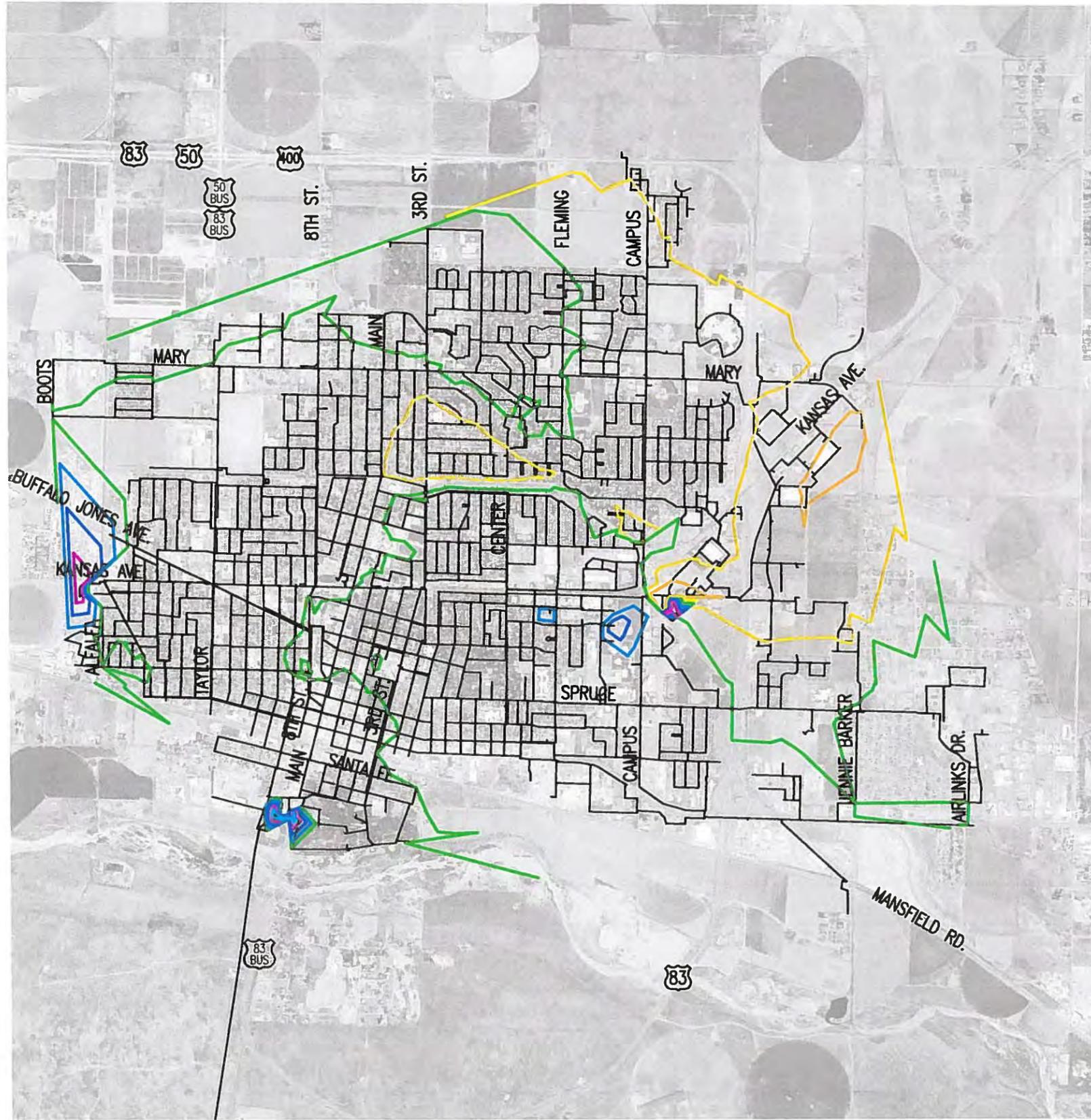
LEGEND

- EXISTING WATERLINE
- < = 10 PSI
- 11 - 20 PSI
- 21 - 30 PSI
- 31 - 40 PSI
- 41 - 50 PSI
- 51 - 60 PSI
- 61 - 70 PSI
- > 71 PSI

CITY OF GARDEN CITY
FIGURE NO. 20
EXISTING 2013 MAXIMUM DAY
PRESSURES WITH IMPROVEMENTS
 NOVEMBER 2013 PEC PROJECT NO. 34-13021

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 Q:\2013\13021\FINAL REPORT\13021-Figure 20 2013 MD Improvements

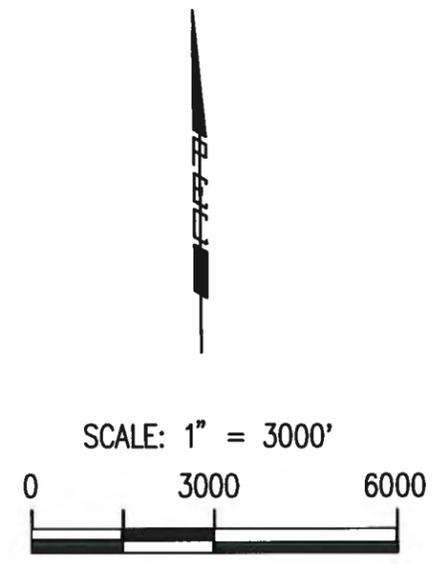
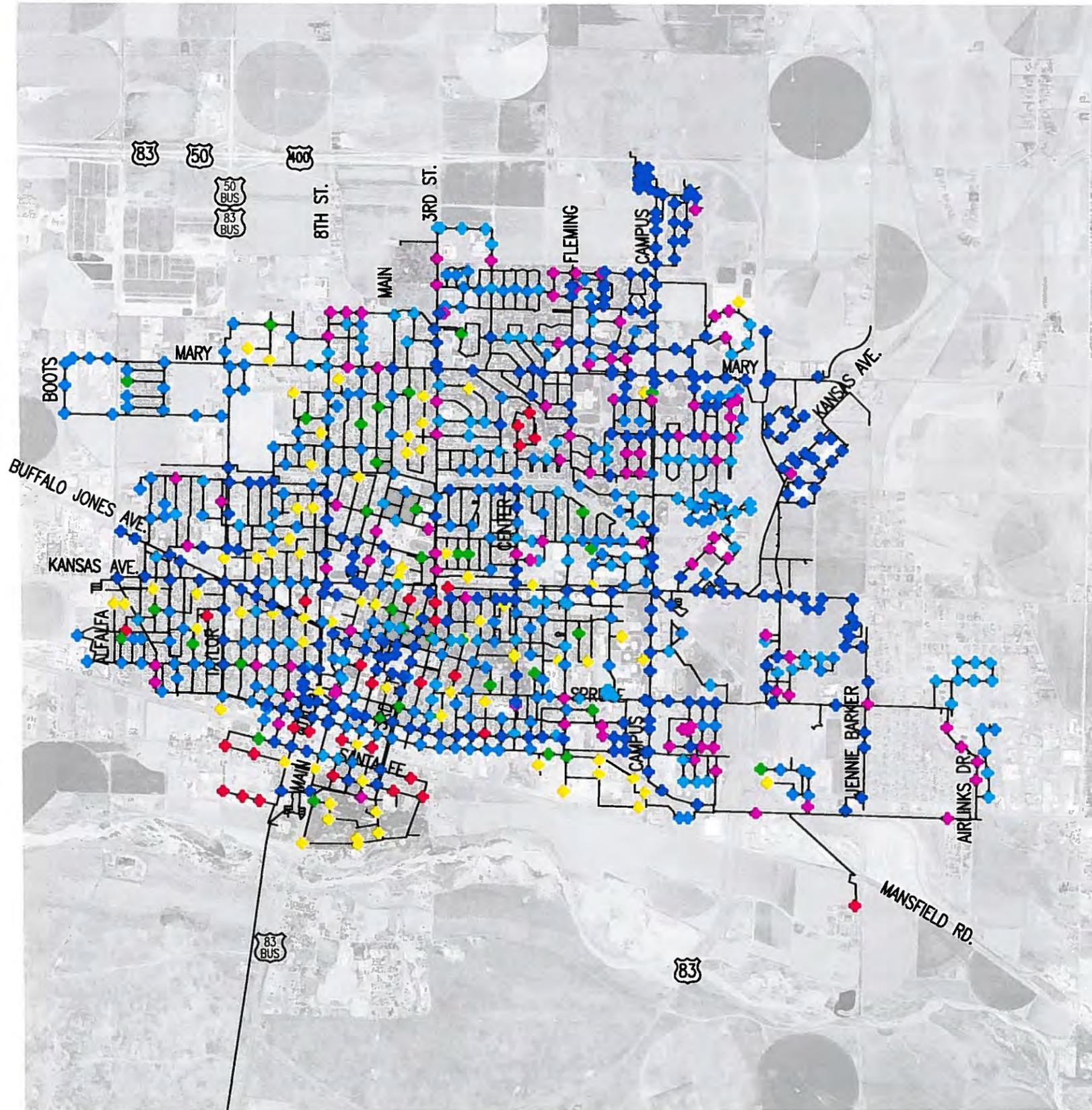


LEGEND

- EXISTING WATERLINE
- < = 10 PSI
- 11 - 20 PSI
- 21 - 30 PSI
- 31 - 40 PSI
- 41 - 50 PSI
- 51 - 60 PSI
- 61 - 70 PSI
- > 71 PSI

CITY OF GARDEN CITY
FIGURE NO. 21
EXISTING 2013 PEAK HOUR
PRESSURES WITH IMPROVEMENTS
 NOVEMBER 2013 PEC PROJECT NO. 34-13021

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LEGEND

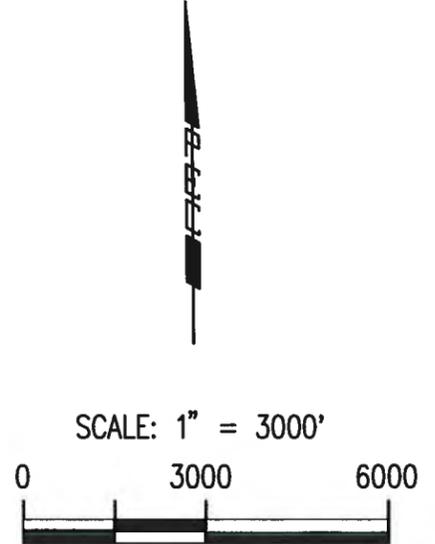
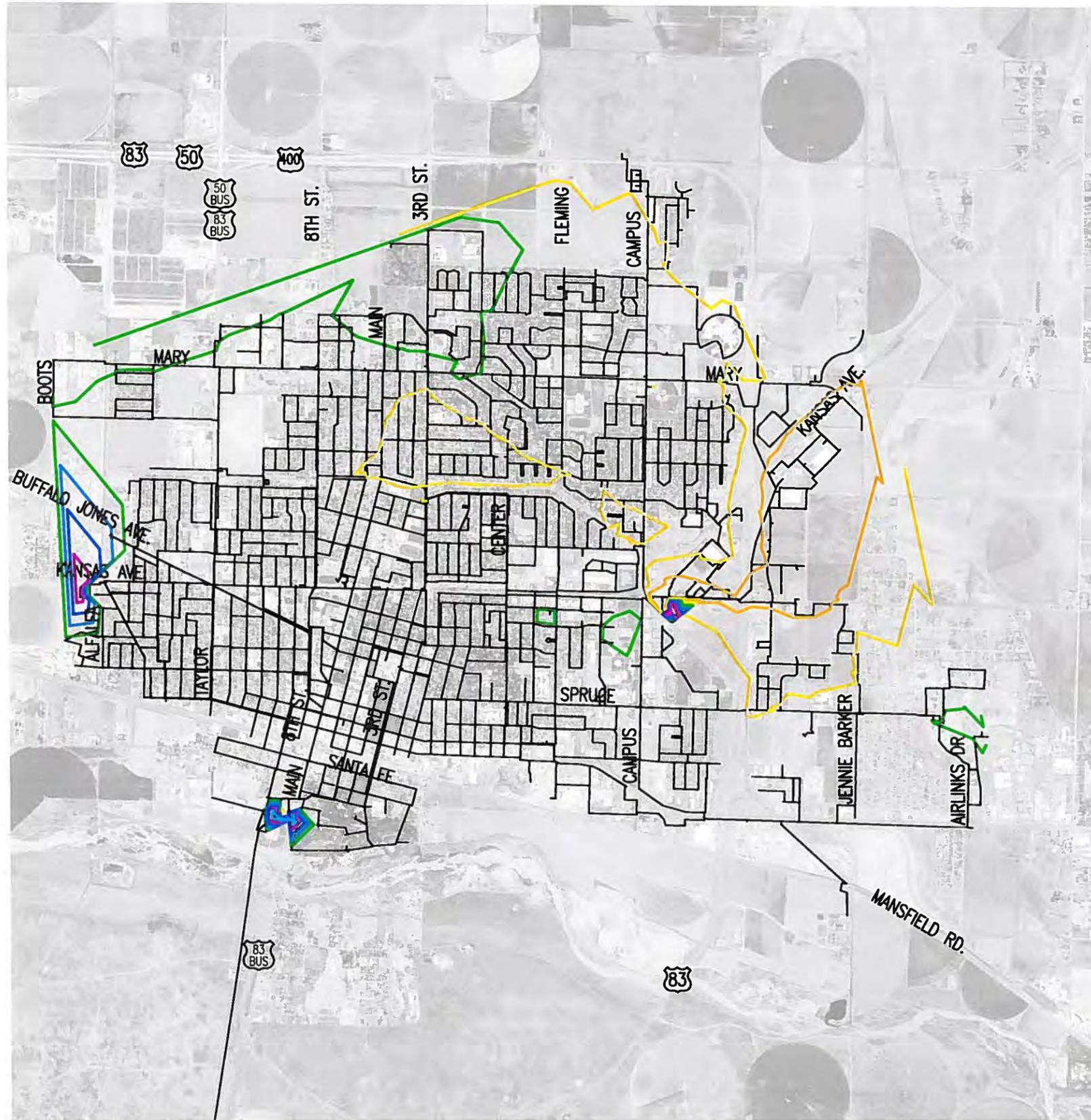
—	EXISTING WATERLINE
● (Red)	< = 500 GPM
● (Yellow)	501 - 1,000 GPM
● (Green)	1,001 - 1,200 GPM
● (Light Blue)	1,201 - 2,000 GPM
● (Medium Blue)	2,001 - 2,500 GPM
● (Dark Blue)	2,501 - 3,000 GPM
● (Pink)	OTHER GPM

CITY OF GARDEN CITY
FIGURE NO. 22
2013 AVAILABLE FIRE FLOW
WITH IMPROVEMENTS

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 C:\2013\1302\FINAL REPORT\13021-Figure 22 2013 Fire Flow Improvements

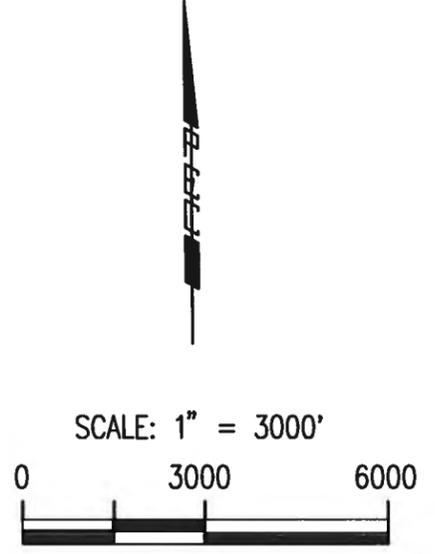
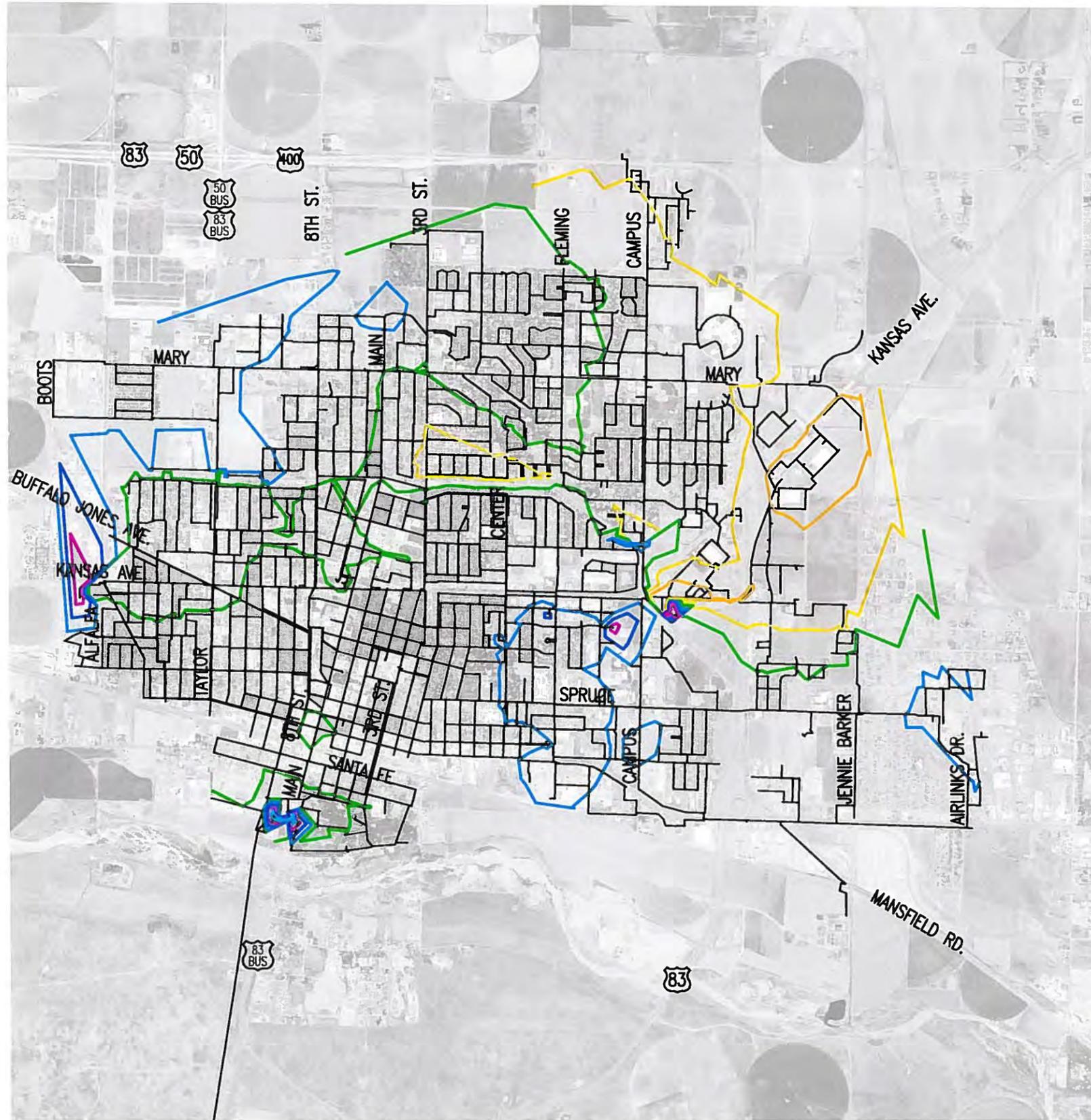


LEGEND

- EXISTING WATERLINE
- < = 10 PSI
- 11 - 20 PSI
- 21 - 30 PSI
- 31 - 40 PSI
- 41 - 50 PSI
- 51 - 60 PSI
- 61 - 70 PSI
- > 71 PSI

CITY OF GARDEN CITY
FIGURE NO. 23
2035 MAXIMUM DAY PRESSURES
WITH IMPROVEMENTS
 NOVEMBER 2013 PEC PROJECT NO. 34-13021

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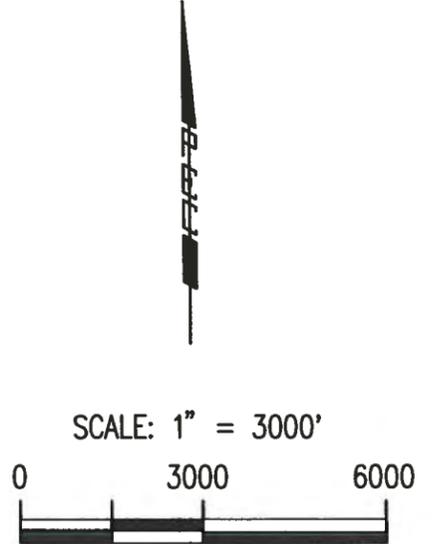
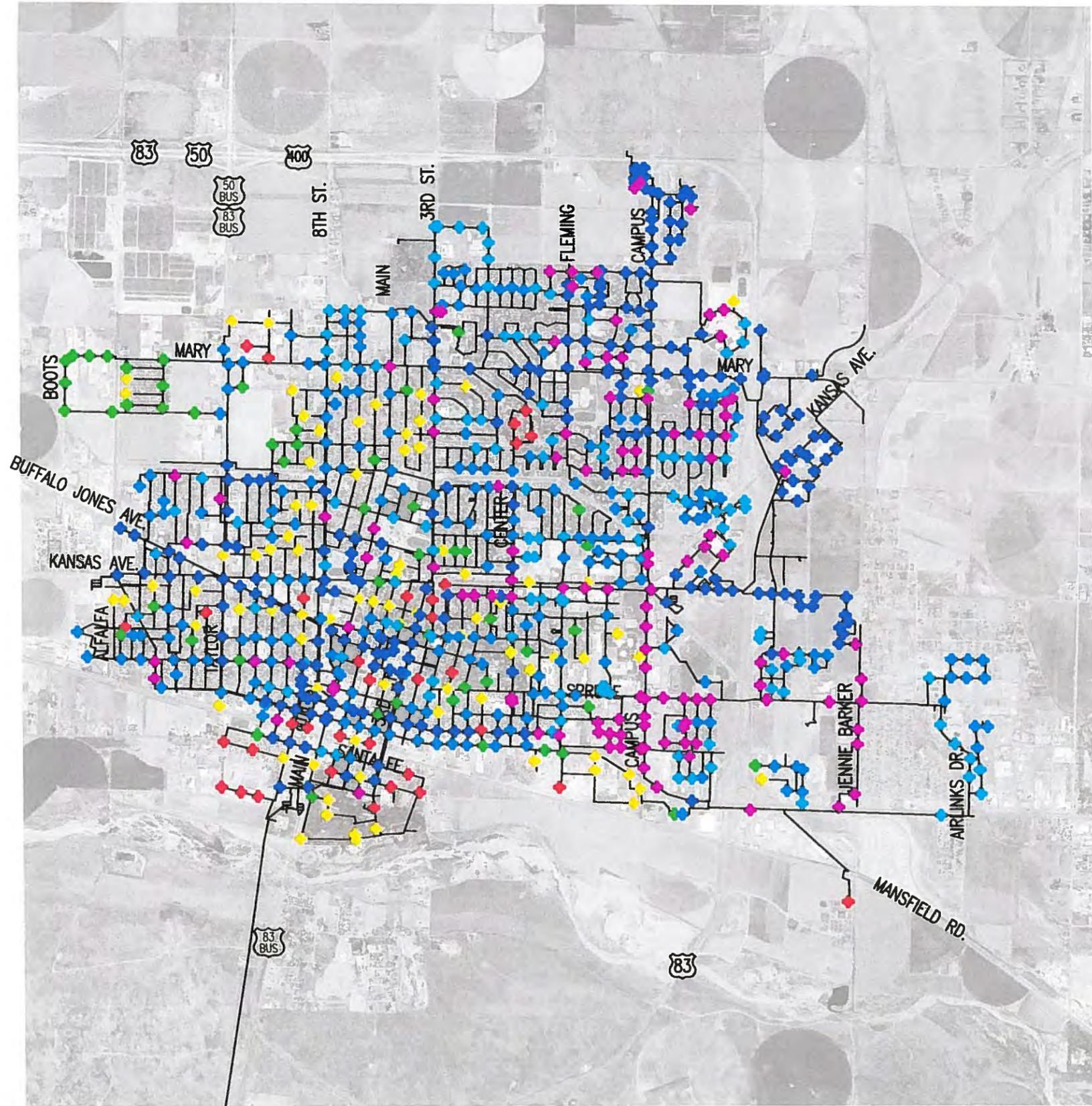


LEGEND

- EXISTING WATERLINE
- < = 10 PSI
- 11 - 20 PSI
- 21 - 30 PSI
- 31 - 40 PSI
- 41 - 50 PSI
- 51 - 60 PSI
- 61 - 70 PSI
- > 71 PSI

CITY OF GARDEN CITY
FIGURE NO. 24
2035 PEAK HOUR PRESSURES
WITH IMPROVEMENTS
 NOVEMBER 2013 PEC PROJECT NO. 34-13021

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LEGEND

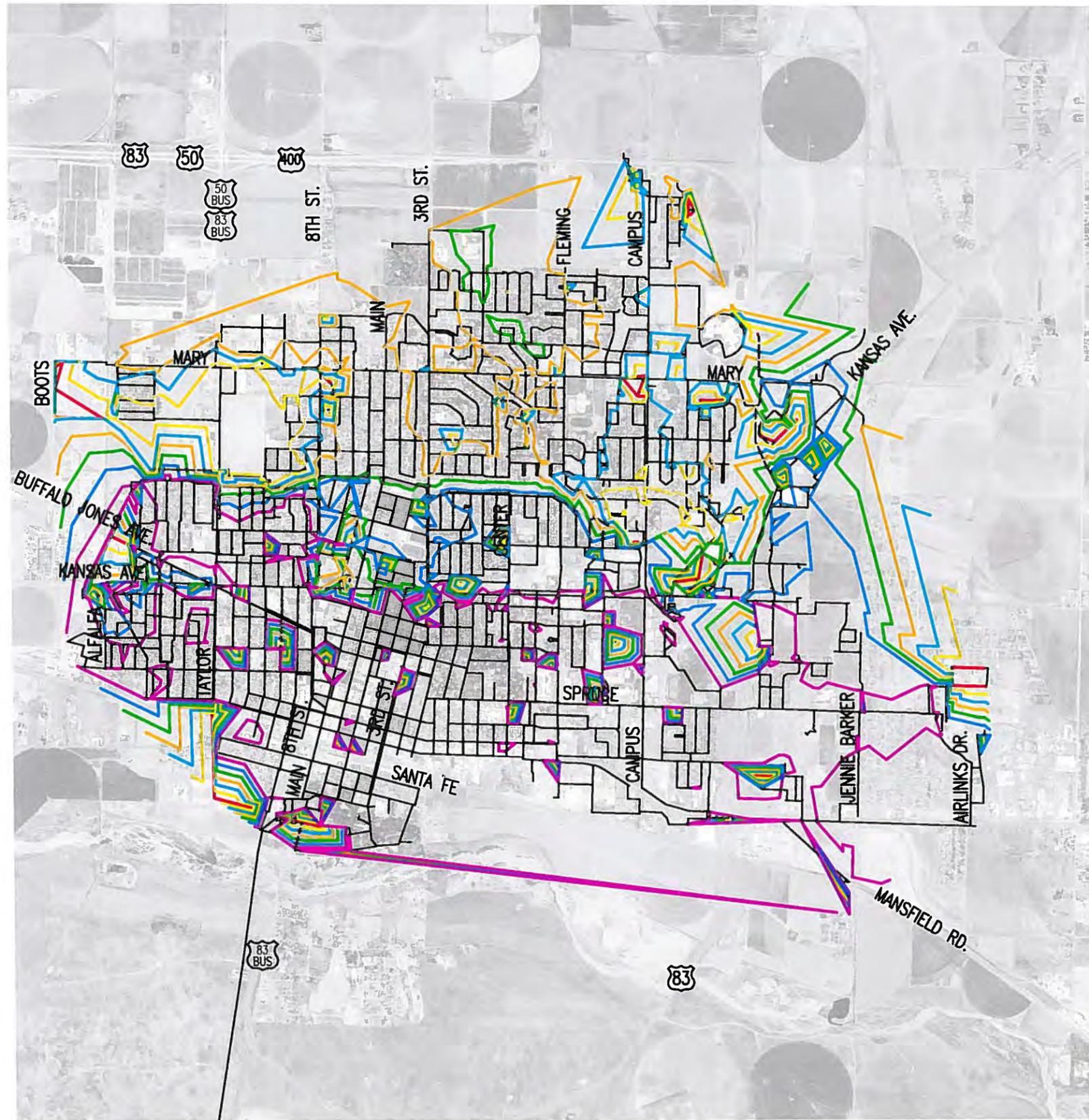
—	EXISTING WATERLINE
◆	< = 500 GPM
◆	501 – 1,000 GPM
◆	1,001 – 1,200 GPM
◆	1,201 – 2,000 GPM
◆	2,001 – 2,500 GPM
◆	2,501 – 3,000 GPM
◆	OTHER GPM

CITY OF GARDEN CITY
FIGURE NO. 25
2035 AVAILABLE FIRE FLOW
WITH IMPROVEMENTS

NOVEMBER 2013 PEC PROJECT NO. 34-13021

PEC PROFESSIONAL ENGINEERING CONSULTANTS, P.A.
 303 SOUTH TOPEKA WICHITA, KS 67202
 316-262-2691 www.pec1.com

Saved 02-27-2014 10:01:54 AM by GLM
 Plot Scale 1:3000 02-27-2014 10:08:21 AM by GLM
 Q:\2013\13021\FINAL REPORT\13021-Figure 25 2035 Fire Flow Improvements



SCALE: 1" = 3000'



LEGEND

- EXISTING WATERLINE
- 24 HOURS
- 48 HOURS
- 72 HOURS
- 96 HOURS
- 120 HOURS
- 144 HOURS
- 168 HOURS

CITY OF GARDEN CITY
FIGURE NO. 26
WATER AGE

NOVEMBER 2013

PEC PROJECT NO. 34-13021



PEC PROFESSIONAL ENGINEERING CONSULTANTS, P.A.
 303 SOUTH TOPEKA WICHITA, KS 67202
 316-262-2691 www.pec1.com

New Business

Finney County Economic Development Corporation

FCEDC Partners Quarterly Report 2014

FCEDC Regular monthly meetings are the 4th Wednesday of each Month at 7:30 a.m.. Meetings are open to the public and we welcome attendance from community members.

Events Coordinated and/ or sponsored by FCEDC

- FCEDC Economic Outlook Conference/ Annual Meeting—January 2014
- Senior Living Presentations—April 1, 2014
- UPCOMING—FCEDC is hosting wKREDA Quarterly Meetings—September 10th & 11th

Prospect Updates

6-11-C	Manufacturing
1-12-1-D	Food Processing
1-12-2-D	Distribution Center
1-12-4-C	Specialty Industrial
1-12-5-C	Food Processing
3-12-3-C	Specialty Industrial
7-12-C	Specialty Industrial
9-12-1-D	Distribution
9-12-2-D	Industrial
11-12-C	Logistics
12-12-C	Industrial

9-13: FCEDC hosted a visit from this multi-national company in June of 2013. FCEDC is continuing to work with the prospect to establish relationships with supply chain contacts and raw product procurement. —Industrial

4-14: FCEDC has provided 2 potential sites for location of a food manufacturing facility. FCEDC is coordinating with utility providers and state agencies to move this project forward.—Food processing

5-14: FCEDC is working with a prospect that is looking to for an existing facility for food production. FCEDC has facilitated discussions with local companies to determine if a site is available. –Food processing

Completed Projects—2014 to date

- Senior Living Study and Senior Living developer recruitment

Project Updates

- Holcomb Big Lowe Project
 - CID has been approved by Holcomb City Council
 - Interlocal Agreements for TIF need to be signed
 - Convenience Stores are reviewing site
- Airport Industrial Park
 - FCEDC is actively marketing the Airport Industrial Park
- Northwest Industrial Park Development
 - FCEDC is coordinating discussions between landowners, developer, short-line rail and realtor to develop the Northwest Industrial Park

Existing Business Assistance

- Assisting existing businesses with zoning requirements, logistical assistance and incentives for expansion project
- Working with local builders to develop home-building opportunities
- Assist local business with rail freight options and improved service
- Assist local businesses with accessing State incentives for hiring, training, expansion, etc.
- Assist local businesses with setting up training and meetings in Finney County

Continuing Partnerships

- Downtown Vision—continue to work together to improve downtown core district businesses, housing development and quality of life improvements
- GCCC—continued efforts to increase awareness of GCCC programs and to create additional opportunities for workforce training specifically:
 - Construction trades training
 - Welding training
 - CDL licensure
 - Oil & Gas technical training
- Convention and Visitors Bureau—Open communication lines to identify opportunities to recruit and support business activities that create overnight stays in Finney County
- Chamber of Commerce—Involvement in Legislative Agenda policy formation and service to existing businesses

- Garden City Area Builders Association—assist with legislative updates, training opportunities and housing information

Continuing Initiatives

- Housing development
 - Renovation project to create downtown living
 - Assisting developers with RHID application and housing type selection based on market conditions
 - Assisting construction company with housing type selection based on market conditions and location assistance
- Workforce development
- Industrial park development
- Regulatory improvement for business climate
- Legislative missions

2014 Focus

- Workforce Development and recruitment—collaboration with the Workforce Sustainability Task Force
- Continue to address housing solutions to meet demand of growing workforce needs
- Senior Living development

**FINNEY COUNTY ECONOMIC DEVELOPMENT CORPORATION
2015 BUDGET REQUEST**

To: Garden City Commissioners
From: Finney County Economic Development Corporation
Re: 2015 Budget Request
Date: 05-20-2014

First and foremost, Finney County Economic Development Corporation is charged with growing the tax base of Finney County. While achieving that goal requires us to be active in multiple arenas, the mission of our organization remains the same...to provide a business climate in Finney County which allows for consistent and healthy growth. Over the past two years, FCEDC has focused on commercial and industrial growth as well as residential development so as to accommodate further business recruitment and workforce housing needs. In those two years, Finney County has seen an increase in commercial and industrial valuation of \$9,578,281.00 and residential valuation growth of \$14,698,800.00. While FCEDC does not purport to take credit for all of this \$24,277,081.00 increase, there is no question that our business and residential recruitment efforts have contributed greatly to these numbers.

In this same time frame, FCEDC has seen an increase of only \$13,121.56 in funding from all sources. FCEDC has also shown great fiscal responsibility by decreasing spending over the same period by \$38,395.95.

Because of the success that we have had with housing growth in the past two years and the continued housing development that we anticipate, we feel it is now prudent to focus more attention on workforce recruitment and development which will create a stronger business environment for commercial and industrial recruitment. Those efforts will be challenging, time-consuming and costly but they are absolutely a necessity at this time. It is with this in mind that we respectfully request a total of \$105,000.00 from the City of Garden City this year. We feel that our performance can be directly measured by the tax base growth in the commercial/ industrial and residential categories. While we recognize that the mineral valuations and the state assessed utility values have seen a decrease over the previous two years which has hampered the growth of the overall County tax base, it is important to note that we have seen significant growth in the areas where FCEDC can and does have the ability to effect change.

FINNEY COUNTY, KANSAS
2015
BUDGET REQUEST
OF FINNEY COUNTY ECONOMIC DEVELOPMENT CORPORATION

	2009 ACTUAL	2010 ACTUAL	2011 ACTUAL	2012 ACTUAL	2013 ACTUAL	2014 BUDGET	2015 REQUEST
1. Cash:							
1a. Cash in Bank, Jan 1	\$210,952.25	\$208,775.89	\$191,950.86	\$157,196.03	\$194,233.02	\$210,995.70	\$94,245.70
1b. Other Cash Available							
1c. TOTAL CASH.....	\$210,952.25	\$208,775.89	\$191,950.86	\$157,196.03	\$194,233.02	\$210,995.70	\$94,245.70
2. REVENUES:							
2a. Finney County	\$120,934.21	\$117,485.85	\$118,009.32	\$118,000.00	\$118,000.00	\$105,000.00	\$145,000.00
2b. Other Counties							
2c. Federal Funds							
2d. State Funds							
2e. Fees							
2f. Interest Earned	\$2,004.28	\$1,500.34	\$773.90	\$359.92	\$217.93	\$750.00	\$750.00
2g. Other (Explain)	\$9,891.17	\$7,978.52	\$3,320.68	\$918.00	\$5,121.33	\$0.00	\$0.00
2h. City of Holcomb	\$11,000.00	\$11,000.00	\$11,000.00	\$11,000.00	\$15,000.00	\$15,000.00	\$15,000.00
2i. GCCC	\$11,500.00	\$12,000.00	\$11,750.00	\$11,750.00	\$15,000.00	\$15,000.00	\$15,000.00
2j. City of Garden City	\$89,000.00	\$89,000.00	\$89,000.00	\$94,000.00	\$94,050.00	\$105,000.00	\$105,000.00
2k. Chamber of Commerce	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
2l. Job Fair Income	\$0.00	\$0.00	\$910.00	\$1,450.10	\$496.20	\$0.00	\$450.00
2m. GCCC Reimbursement	\$19,995.26	\$6,148.20	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
2n. Image sales - Misc	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
3. TOTAL REVENUES	\$264,324.92	\$245,112.91	\$234,763.90	\$237,478.02	\$247,885.46	\$240,750.00	\$281,200.00
4. TOTAL FUNDS AVAILABL (Line 1c. Plus line 3)	\$475,277.17	\$453,888.80	\$426,714.76	\$394,674.05	\$442,118.48	\$451,745.70	\$375,445.70
5. Expenditures:							
5a. Personal Services							
5b. Commodities							
5c. Contractual							
5d. Capital Outlay							
5e. Transfers							
5f. Primary Goals	\$54,062.54	\$62,647.24	\$70,672.52	\$38,893.03	\$42,863.70	\$109,500.00	\$104,500.00
5g. Fixed Expenses	\$212,438.74	\$199,290.70	\$198,846.21	\$161,548.00	\$188,259.08	\$248,000.00	\$251,800.00
5h. _____							
5i. _____							
6. TOTAL EXPENDITURES	\$266,501.28	\$261,937.94	\$269,518.73	\$200,441.03	\$231,122.78	\$357,500.00	\$356,300.00
7. Cash Balance, December (Line 4 minus Line 6)	\$208,775.89	\$191,950.86	\$157,196.03	\$194,233.02	\$210,995.70	\$94,245.70	\$19,145.70

**Valuation Comparison
2011-2013**

2011 Comm/ Ind	2012 Comm/ Ind	Growth	2013 Comm/ Ind	Growth	Total Comm/ Ind growth 2011-2013
\$ 91,293,235.00	\$95,608,506.00	\$4,315,271.00	\$ 100,871,516.00	\$5,263,010.00	\$ 9,578,281.00

2011 Residential	2012 Residential	Growth	2013 Residential	Growth	Total Residential growth 2011-2013
\$ 125,675,820.00	\$ 137,177,979.00	\$ 11,502,159.00	\$ 140,374,620.00	\$ 3,196,641.00	\$ 14,698,800.00

Total Comm/Ind/Res growth 2011-2013
\$ 24,277,081.00

2011 FCEDC Funding	2012 FCEDC Funding	Change	2013 FCEDC Funding	Change	Total Change to FCEDC 2011-2013
\$ 234,763.90	\$ 237,478.02	\$ 2,714.12	\$ 247,885.46	\$ 10,407.44	\$ 13,121.56

2011 FCEDC Expenses	2012 FCEDC Expenses	Change	2013 FCEDC Expenses	Change	Total Change Expenses 2011-2013
\$ 269,518.73	\$ 200,441.03	\$ (69,077.70)	\$ 231,122.78	\$ 30,681.75	\$ (38,395.95)

Quarterly Report
 Garden City Downtown Vision
 Quarter Ending: 3/31/14

Private Reinvestment	\$287,300.00
Public Reinvestment	\$26,905.36
Volunteers Hours \$\$	\$2,316.60
Total Quarterly Investment	\$316,521.96

FACADE RENOVATIONS			
Name	Address	Amount Invested	Source of Funds
Panchita's Rentals	407 N. 8th	\$3,900.00	private
TOTAL		\$3,900.00	

OTHER BUILDING REHABILITATION PROJECTS AND NEW CONSTRUCTION			
Name	Address	Amount Invested	Source of Funds
McAllister Building	7th & Laurel	\$199,900.00	private
Panchita's Rentals	407 N. 8th	\$8,500.00	private
TOTAL		\$208,400.00	

BUILDINGS SOLD			
Name	Address	Amount Invested	Source of Funds
Heck's (Panchita's Rentals)	407 N. 8th	\$75,000.00	private
TOTAL		\$75,000.00	

PUBLIC IMPROVEMENTS			
Name	Address	Amount Invested	Source of Funds
City of Garden City Electric Dept	Main St	\$3,351.00	public
City of Garden City Electric Dept	8th & Pine	\$5,057.92	public
City Of Garden City Water Dept	7th & Cedar	\$3,271.85	public
City of Garden City Parks Dept	Main St	\$864.75	public
City of Garden City Parks Dept	Main St	\$1,402.83	public
City of Garden City Electric Dept	Main St	\$619.50	public
City Of Garden City Water Dept	306 N 7th	\$2,277.61	public
City of Garden City Electric Dept	7th & Laurel	\$849.39	public
City of Garden City Streets Dept	7th & Chestnut	\$9,210.51	public
TOTAL		\$26,905.36	

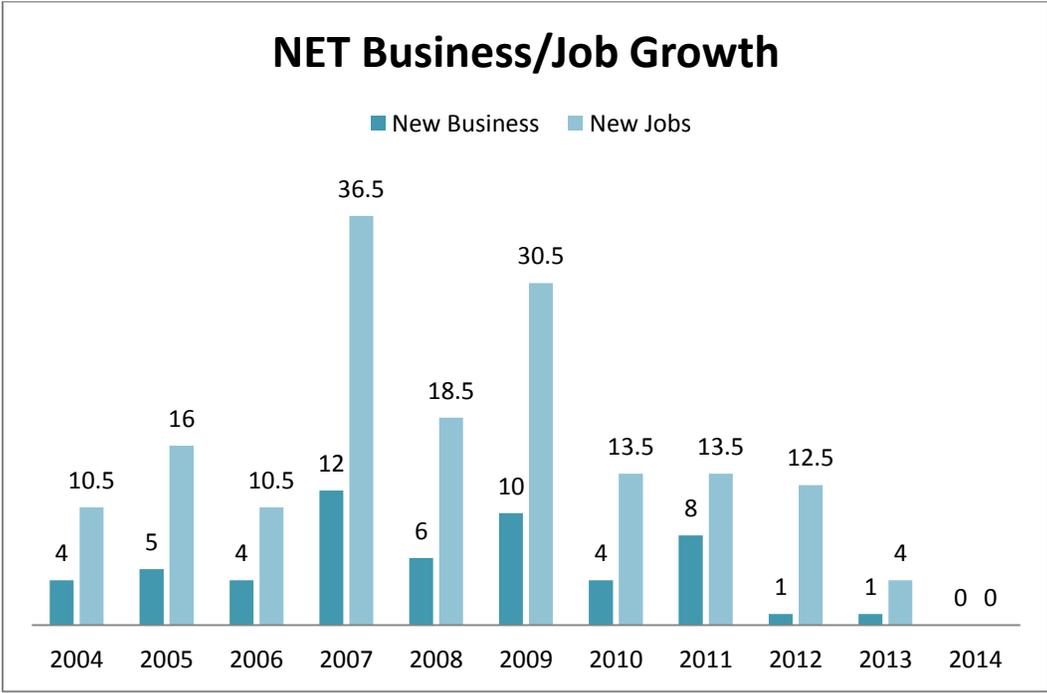
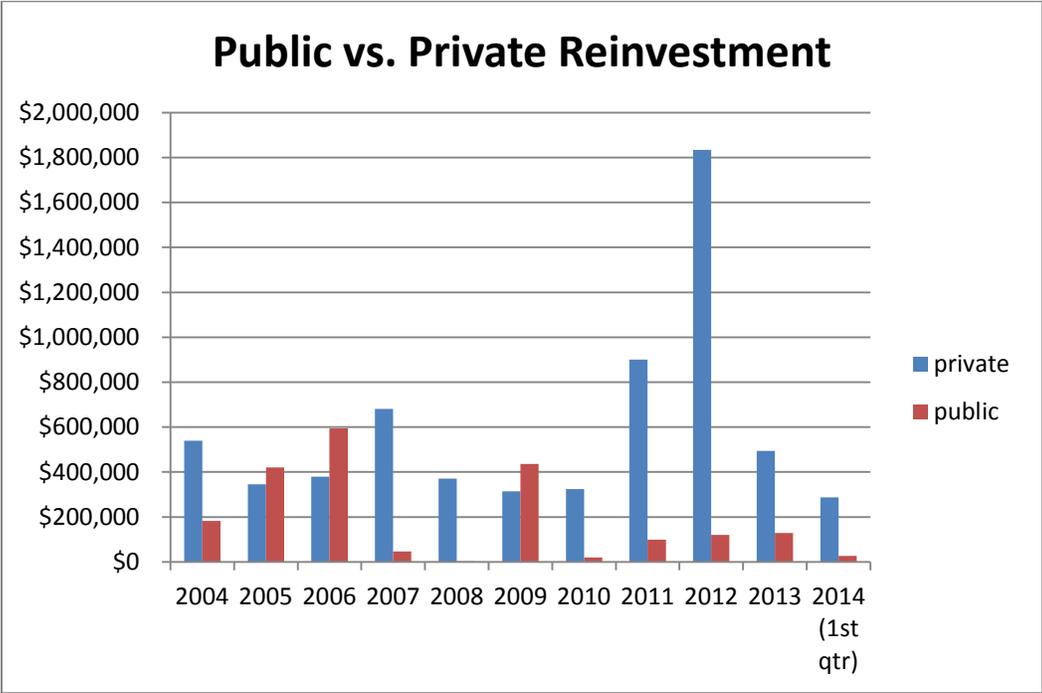
NEW BUSINESS OPENINGS				
Name of Business	Address	Category	Number of New Jobs	New/Expansion/Relocation
TOTAL			0	

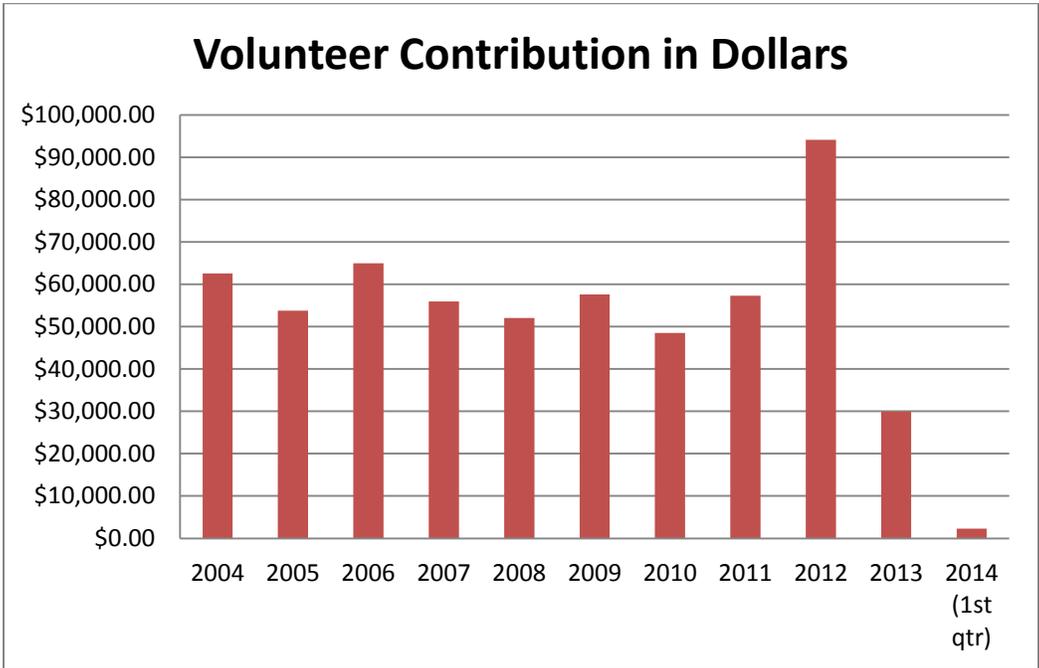
BUSINESSES LOST				
Name of Business	Address	Category	Number of Jobs Lost	Closed/Relocated out of district
TOTAL			0	

NUMBER OF HOUSING UNITS CREATED		
Address	Upper Stories	Other
TOTAL		0

VOLUNTEER HOURS WORKED	
TOTAL HOURS	132
VALUE IN \$\$	\$2,316.60

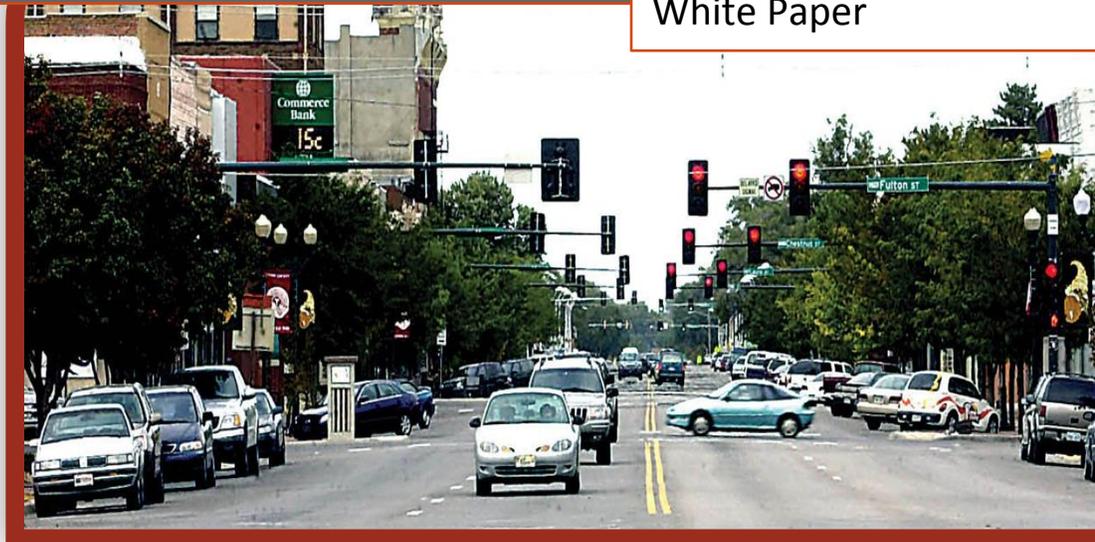
Garden City Downtown Vision 2014 1st Quarter Statistics





Jump Start Business Development Program

White Paper



Nicole Lucas, Executive Director
Garden City Downtown Vision, Inc.
vision@gcdowntown.com

Executive Summary

Garden City Downtown Vision has made it their mission to establish Downtown Garden City as the regional destination for unique shopping, restaurants, arts & entertainment. Specifically, one of our foundational goals as an organization is to identify a specific set of businesses that would ideally fit within the vacant properties in the core business district.



In a statement in its guiding principles, the Downtown Master Plan clearly prioritizes this type of initiative suggesting that it is critical that the community maintain a prosperous downtown for local businesses, economic development, job creation and enhanced quality of life, and to continue to be a dominant economic engine for local citizens and the entire region.

The Downtown Market Study contained within the Garden City Comprehensive Plan conducted in 2009 specifically states that the core business district can support a market demand of between approximately 183,000 square feet and 293,000 square feet of retail space. Such space should contain businesses ranging from grocery stores and restaurants to specialty retail establishments. Granted, much of this space is currently inhabited by small, profitable businesses. Our very mission suggests that Downtown Vision could serve a critical role in identifying specific types of businesses and matching them with facilities that are consistent with their business need.

The Hyett Palma study specifically identifies seven distinct uses for buildings within the core district: Prepared Food, Food for Home, Entertainment, Specialty Retail, Convenience Retail/Select Service, Offices and Housing. The Garden City Downtown Market Analysis narrows focus even further to address six categories: Restaurants and Other Food Services, Specialty/Miscellaneous Retail, Soft Goods, Hard Goods and Specialty Grocer/Drug Stores. Jump Start aims to address the needs of businesses specifically geared toward those broad use categories listed in the Market Analysis.

To that end, Garden City Downtown Vision would like to submit the Jump Start Business Developer program as a means to address one of the primary challenges facing our local economy: strengthening secondary trade areas in order to ensure that people throughout the region continue to visit Garden City to meet their service and retail needs.



Contents

Executive Summary 1

Contents 2

Our Solution..... 3

Conclusion 5



Our Solution: Jump Start Business Development Program

The Jump Start Business Development Program is a program designed to enhance the community's entrepreneurial climate in the retail sector of our core business district by identifying locations that specifically meet the needs of individual startup businesses that fall within the categories identified in the Comprehensive Plan.

The Jump Start Business Development Program aims to be a competitive grant-based initiative where entrepreneurs work collaboratively with Downtown Vision to achieve our goal of strengthening the downtown economy.

Guiding Principles

- **Mobility:** Business incubators have failed in the past because they were tied to a single facility. If a business was successful, it had no real incentive to leave the facility due to the rent controlled conditions of the agreement. This program strives to be different in that it is truly a business placement tool in the sense that Downtown Vision is committed to leveraging relationships with core business district building owners to identify locations that will truly meet the needs of each party involved in the transaction. During the two-year program period, the business will be provided every opportunity to succeed. The program will also provide adequate, market-based, rent to each building owner.
- **Opportunity:** As a community, we have commissioned a number of studies that have identified several significant areas of need for our downtown retail sector. This program allows Downtown Vision to actively vet business owners who have a great vision but limited access to start-up capital. The program allows us to be extremely selective and, thus, ensures a higher rate of success.
- **Public/Private Partnerships:** Downtown Vision has access to a number of incentive programs available through various partners in the community. Our goal is to connect successful applicants with these partners to insure they have access to additional funding mechanisms designed for their needs. We are in the process of recruiting corporate partners to assist in underwriting a portion of the program.
- **Mentoring:** Downtown Vision will provide each successful applicant with an individualized plan addressing such issues as: marketing, business planning, budgets and other financial components of their operations.



Program Breakdown

- Mobile concept, so it not only benefits the startup business, but also helps the building owner fill their empty storefront.
- The initial concept would be to subsidize the rent & utilities of said business for a two-year period: 50% the first year, 25% the second year.
- Potential candidate would submit to Downtown Vision a business plan that proves the business is sustainable and fits in the desired types of businesses listed in the Comprehensive Plan
- MUST be retail oriented
- Once business is established, candidate would be required to meet with a “mentor” to go over expenses, bookkeeping, budgets, etc. to make sure they are staying on track. It is our intent for this business to be sustainable, not a “one and done” scenario.
- Downtown Vision would remain vigilant throughout the two year period to provide the necessary guidance and tools to insure the business survives.

Economic Impact

Based on data provided by the National Business Incubator Association (NBIA):

- Increased Tax Base: For every \$1 of estimated annual operating expenses subsidized by the program, the business generates approximate \$30 in local tax revenue.
- Return on Investment: 84% of program graduates stay in their communities and continue to provide a return to their investors.
- Job Creation: Based on national averages, for every 50 jobs created by the program, another 25 are created in the community.



Conclusion

In closing, the City has commissioned many studies to identify ways to bolster the economy of our core business district. Downtown Vision is in the unique position through the implementation of this program to accomplish the goals set forth by the City Commission. It is our hope that we can build a broad coalition of supporters and benefactors in order to move forward with this imperative program.





MEMORANDUM

TO: Governing Body

FROM: Matt Allen, City Manager

DATE: May 16, 2014

RE: Agreement for Solid Waste service at East Garden Village

CITY COMMISSION

ROY CESSNA,
Mayor

MELVIN L. DALE

JANET A. DOLL

DAN FANKHAUSER

J. CHRISTOPHER LAW

MATTHEW C. ALLEN
City Manager

MELINDA A. HITZ, CPA
Finance Director

RANDALL D. GRISELL
City Counselor

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

Issue

The Governing Body is asked to consider an agreement between the City of Garden City and Western Housing LLC which would transition solid waste collection to the City of Garden City for residential properties within East Garden Village and eight commercial properties currently being collected by Western Housing LLC.

Background

The City of Garden City is responsible for all residential solid waste collection. When East Garden Village (EGV) first came on line, the City's alley-based mechanical collection system could not accommodate the design of the park. EGV has provided the solid waste collection service to its residents since.

Rob Martin, owner of Western Housing LLC approached the City about his solid waste service serving Prairie Winds subdivision, north of EGV. Through discussions, the City and Mr. Martin determined this would be a good opportunity to bring EGV back into compliance with the City Code. Transitioning EGV to City solid waste now is made possible by the side-arm Poly-Kart service we provide in several other neighborhoods.

The terms of a transition were negotiated in a way where Mr. Martin would recover costs related to very recent equipment purchases in a truck and Poly-Karts. The Poly-Karts will continue to be used for the EGV service. The truck is larger than what the City uses in its fleet, but is in excellent condition and will be used as a trade-in on an upcoming truck purchase where we would anticipate recovering the purchase price.

Alternatives

1. Approve, and authorize the Mayor to sign and execute, the negotiated agreement between the City of Garden City and Western Housing LLC as presented.
2. Offer amended language to Western Housing LLC and approve, and authorize the Mayor to sign and execute, the agreement between the City of Garden City and Western Housing LLC, provided Western Housing LLC approves the language change.
3. Do not approve the agreement.

Recommendation

Staff recommends Alternative 1.



CITY COMMISSION

ROY CESSNA,
Mayor

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J. CHRISTOPHER LAW

MATTHEW C. ALLEN
City Manager

MELINDA A. HITZ, CPA
Finance Director

RANDALL D. GRISELL
City Counselor

Fiscal Note

Table 1. Projected Budgetary Impact for Collecting EGV Solid Waste

Revenue	Qty	2014 (6 months)	2015
<i>Type</i>			
Commercial Accounts	8	2,328	5,856
Residential Accounts	431	49,780	113,784
		52,108	119,640
Expense			
<i>Equipment</i>			
Truck*	1	49,000	
Poly-Kart	34	22,950	
<i>Landfill Tipping Fee</i>			
Collection		17,470	29,972
EGV Clean-up		19,950	34,200
<i>Equipment Maintenance & Fuel Expense</i>			
		4,370	7,500
		113,740	71,672
Difference		-61,632	47,968

* - Truck becomes a credit on a trade-in 2015, which is not shown here

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P.O. Box 998
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SOLID WASTE COLLECTION AGREEMENT

THIS SOLID WASTE COLLECTION AGREEMENT (Agreement) made and entered into this ____ day of May, 2014, by and between the CITY OF GARDEN CITY, KANSAS (City), a municipal corporation, and WESTERN KANSAS HOUSING LLC (Western), a Kansas limited liability company.

WHEREAS, it is the desire of City and Western to transition the collection of residential solid waste for East Garden Village (EGV), a residential mobile home park located at 4101 E. Highway 50, Garden City, Finney County, Kansas, consisting of approximately 454 mobile homes, from Western to City;

WHEREAS, in conjunction with the transition of the collection of residential solid waste in EGV from Western to City, City intends to begin collecting commercial solid waste from the following described commercial properties (Commercial Properties) owned by Western:

- Quicker Mart, 4005 E. Highway 50, Garden City, Finney County, Kansas 67846;
- Car Wash, 4001 E. E. Highway 50, Garden City, Finney County, Kansas 67846;
- East Garden Village Liquor Mart, E. Highway 50, Unit B, Garden City, Finney County, Kansas 67846;
- 4003 E. Highway 50, Unit A (currently unoccupied), Garden City, Finney County, Kansas 67846;
- Garden City Community College Satellite, 4101 E. Highway 50, Lot No. 466, Garden City, Finney County, Kansas 67846;
- Garden City Community College Computer Lab, 4101 E. Highway 50, Lot No. 463, Garden City, Finney County, Kansas 67846;
- Kansas Children Services Head Start, 4101 E. Highway 50, Lot No. 531, Garden City, Finney County, Kansas 67846; and
- Martin's Mobile Home Park, Inc, 4101 E. Highway 50, Lot No. OFC, Garden City, Finney County, Kansas 67846.

WHEREAS, to accommodate this transition of residential and commercial solid waste collection services, City shall purchase from Western, Poly-Karts and a 2005 Peterbilt 320 with Amrep Automated Side Loader, VIN #1NPZL00X65D715529; and

WHEREAS, to further accommodate the transition of waste collection services and to continue to maintain clean and orderly property, City agrees to reimburse Western up to \$2,850 for monthly landfill usage fees charged exclusively for Western's collection of residential solid waste from EGV.

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

1. RESIDENTIAL AND COMMERCIAL SOLID WASTE COLLECTION. City shall commence collection of residential solid waste from the mobile homes located in EGV and commercial solid waste from the Commercial Properties on June 1, 2014. City's collection of residential and commercial solid waste from EGV and the Commercial Properties shall be undertaken in compliance with Chapter 74, SOLID WASTE, of the Code of Ordinances for City.

2. INFORMATION. City shall provide information to the residents of EGV regarding the days of the week that residential solid waste will be collected by City. Western shall assist City in disseminating such information in such manner as is consistent with Western's dissemination of other information regarding City services.

3. POLY-KARTS. City shall purchase 675 Poly-Karts from Western at a price of \$34/Poly-Kart for a total purchase price of \$22,950.00. Poly-Karts are trash receptacles wherein residents of EGV shall place residential solid waste to be collected by City.

4. LIMITATION ON COLLECTION. Pursuant to the Code of Ordinances of City, Code Section 74-31 *et seq.*, only those items of residential and commercial solid waste placed directly into the Poly-Karts shall be removed by City. Items of residential and commercial solid waste not placed inside the Poly-Karts at EGV and the Commercial Properties shall not be collected by City.

5. REIMBURSEMENT FOR ADDITIONAL WASTE COLLECTION. City shall reimburse Western for Western's removal of items of residential solid waste not properly placed inside the Poly-Karts. Such reimbursement shall be limited to the lesser of actual landfill fees per month or \$2,850 per month, as evidenced by receipts from Western Plains Regional Landfill (Landfill). This reimbursement shall apply only to items of residential solid waste collected from EGV.

In order to qualify and receive the monthly reimbursement, Western shall provide to City receipts for the prior month's Landfill fees by no later than the 15th day of the month immediately following the month the fees were accrued. Such receipts shall be deemed received by mailing or delivering the same to the Public Works Department for City at P.O. Box 998, Garden City, Kansas 67846. Any failure by Western to abide by the specified time frame for presentment of receipts shall be deemed a waiver of the monthly reimbursement for the month in which the receipts were not provided.

6. REIMBURSEMENT PERIOD. The City shall provide reimbursement to Western for Western's collection of residential solid waste, as described above in paragraph 5, for a period of ten (10) years. In the absence of a written mutual agreement, wherein the time frame for reimbursement is extended beyond the ten (10) year reimbursement period, City's obligation to reimburse Western shall cease ten (10) years from the day and year first written above.

7. SOLID WASTE COLLECTION TRUCK. City shall purchase the Truck from Western for \$49,000.00. Western represents and warrants the following concerning the Truck:

- a. It is operable;
- b. Western is the legal owner;
- c. It has approximately 98,754 miles on the odometer as of the date of this Agreement;
- d. The proceeds from City's purchase of the Truck shall be used to pay off any and all liens or encumbrances on the Truck.

Upon receipt of the purchase price, Western shall transfer title of the Truck to City. The title shall be free and clear of any and all liens and encumbrances. Western shall make arrangements with any lien holder(s) to secure the release of such lien(s) prior to the transfer of title and shall provide proof of the release to City.

8. COMPLIANCE WITH LAW. City and Western recognize that City provides solid waste service pursuant to the laws of the state of Kansas and Chapter 74, SOLID WASTE, of the Code of Ordinances of City. Nothing in this Agreement shall be construed to require City to violate any law in the state of Kansas or the Code of Ordinances of City as they relate to the collection of residential and commercial solid waste.

9. NO AGENCY/PARTNERSHIP. It is not intended by this Agreement to, and nothing contained in this Agreement, shall create any partnership, joint venture or any other business relationship between City and Western.

10. GENERAL COVENANTS.

- a. This document incorporates all the obligations, agreements and understandings of City and Western and there are no oral agreements or understandings between City and Western concerning the purpose covered by this Agreement.
- b. This Agreement may be amended, changed or modified, only upon the written consent of both City and Western.
- c. This Agreement shall be binding upon and inure to the benefit of City and Western and their permitted successors and assigns.
- d. This Agreement shall be construed in accordance with the laws of the state of Kansas.

IN WITNESS WHEREOF, this Agreement is executed by City and Western effective the day and year first above written.

CITY OF GARDEN CITY, KANSAS

Date

By: _____
Roy Cessna, Mayor

ATTEST:

Celyn N. Hurtado, City Clerk

WESTERN KANSAS HOUSING LLC

Date

By: _____
Robert L. Martin, Member

Consent Agenda



MEMORANDUM

TO: Governing Body
FROM: Sam Curran, Director of Public Works
DATE: May 13, 2014
SUBJECT: Purchase Request on Solid Waste Container Bid

CITY COMMISSION

ROY CESSNA,

Mayor

MELVIN L. DALE

JANET A. DOLL

DAN FANKHAUSER

J. CHRISTOPHER 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

ISSUE

Staff is requesting Governing Body consideration of accepting the low bid from Downing Sales & Service for metal trash containers.

BACKGROUND

Bids were opened May 13, 2014 in the Administration Building at 10:00 a.m. for 210 metal trash containers (3 yd. side loaders). The low bidder was Downing Sales & Services from Phillipsburg, Missouri for \$91,980.00. The delivery date for the containers is four weeks from approval of the bid.

The budget authority is \$190,000 for the purchase of trash containers. Because the unit price for the containers came in below the estimated figures, Staff requests Governing Body's consideration of extending the quantity of containers to a total of 290 metal trash containers for \$127,020.00. The remaining funds are scheduled to be used for containers along the Schulman Crossing Retail Project.

Staff has attached the bid tabulation sheet for your review.

ALTERNATIVES

Alternative 1: Approve the low bid of 210 containers from Downing Sales & Service for \$91,980.00.

Alternative 2: Approve and extend the quantity to 290 containers of the low bid from Downing Sales & Service for \$127,020.00.

Alternative 3: Reject the low bid from Downing Sales & Service.

RECOMMENDATION

Staff recommends Governing Body consideration and approval for 290 metal trash containers from Downing Sales & Service for \$127,020.00 (**Alternative 2**).

FISCAL NOTE

Trash Containers - \$127,020.00, fund cite #075-51-511-6185; Budgeted Amount \$190,000.

CITY OF GARDEN CITY SOLID WASTE CONTAINERS

BID TABULATION SHEET

Date & Time: Tuesday, 13 May 2014
 Equipment: Solid Waste Containers
 Location: Conference Room, City Hall

DEPT. BUDGET
 Solid Waste \$190,000.00

BIDDERS	210 3 YD SIDELOAD	GOV'T DISCOUNT	TOTAL	DELIVERY DATE	EXCEPTIONS & COMMENTS
Downing Sales & Service Phillipsburg, MO	\$438.00 \$91,980.00		\$91,980.00	4 weeks	
MWC Atkinson, NE	\$549.90 \$115,479.00	(\$1,154.79)	\$114,324.21	6 weeks	
Wastequip Statesville, NC	\$553.00 \$116,130.00		\$116,130.00	6 - 8 weeks	
Ameri-Kan Bristol, IN	\$597.19 \$125,409.90		\$125,409.90	12.85 weeks	
Sani-Pak Norfolk, NE	\$786.00 \$165,060.00		\$165,060.00	12 weeks	



MEMORANDUM

TO: Mike Muirhead, Public Utilities Director

FROM: Fred Jones, Water Resource Manager 

DATE: May 16, 2014

RE: WWTP Surplus Material Bids

Narrative:

I presided over the bid opening at the City Managers Office for the WWTP Surplus Material Bids on May 16, 2014. At 10:00 a.m. I opened the only bid that had been submitted. Rhonda Fisher was present to witness the bid opening. I left the bid opening at 10:10 a.m. with no further bids submitted while I was present.

Bid Tabulation:

- Justin Hurley, 2835 W. Maple, Garden City, KS. Bid placed on Item 12 "All Inclusive" for \$2,500.01.
- No other bids received.

~~~~~  
**WATER DEPARTMENT**  
**P O BOX 998**  
**106 S. 11<sup>TH</sup> STREET**  
**GARDEN CITY, KS**  
**67846**

~~~~~  
FRED JONES
WATER RESOURCE
MANAGER
620-276-1291

~~~~~  
**TONY HURTADO**  
**SUPERINTENDENT**  
**620-276-1292**

~~~~~  
KACY QUINTANA
ADMINISTRATIVE
ASSISTANT
620-276-1291
FAX 620-276-1293
~~~~~





# ITEM LIST

CITY COMMISSION

ROY CESSNA,

Mayor

MELVIN DALE

JANET A. DOLL

DAN FANKHAUSER

J. CHRISTOPHER LAW

MATTHEW C. ALLEN  
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1. \$ \_\_\_\_\_ feed bunks – 750ft concrete feed bunks (rough shape) #’s 82, 87, 88

2. \$ \_\_\_\_\_ misc. steel fence & posts – 1,275ft #’s 3, 72, 300

3. \$ \_\_\_\_\_ gates – 143ft

4. \$ \_\_\_\_\_ wood load chute – 2

5. \$ \_\_\_\_\_ squeeze chute – 1 #’s 68, 69, 70, 74

6. \$ \_\_\_\_\_ loading / sorting chute – 73ft

7. \$ \_\_\_\_\_ 30ft steel working alley # 29

8. \$ \_\_\_\_\_ automatic waterers – 2

9. \$ \_\_\_\_\_ misc. wood poles & posts – 150 # 97

10. \$ \_\_\_\_\_ hog panel fence – 1,530ft

11. \$ \_\_\_\_\_ elevated storage feed bins #’s 22, 66, 92, 94, 96

12. \$ 2500.01 ALL INCLUSIVE

TERM SHEET

**OFFICIAL TERMS OF TOURNAMENT COMPETITION**

**TOURNAMENT NAME:** Garden City Classic, or such other name as mutually agreed by the Parties, in writing

**TOURNAMENT ORGANIZER:** The City of Garden City, Kansas

**TOURNAMENT DATES:** September 8 – 13, 2014, and September 14 – 20, 2015; all Tournament dates will include any succeeding day(s) made necessary by postponement or playoff.

**PRO-AM DATES:** Wednesday and Thursday of Tournament Week

**TOURNAMENT COURSE:** Buffalo Dunes Golf Course  
Garden City, Kansas

**TOURNAMENT PURSE:** \$100,000 during each year of the Term; provided, that, if Organizer increases the Tournament Purse, it may not be decreased in subsequent years thereafter

**TOURNAMENT FORMAT:** 54-hole stroke play, cut after 36 holes (number of participants making the cut shall be determined solely by TOUR)

**TOURNAMENT DESIGNATION:** Official

**TERM OF AGREEMENT:** Two (2) years: 2014 and 2015

**OTHER:** This Term Sheet standing alone shall not be deemed a contract between the TOUR and the Organizer. Neither the TOUR nor the Organizer shall be bound to this Term Sheet unless and until both the TOUR and the Organizer have signed the Tournament Sanction Agreement to which this Term Sheet is attached (the "Tournament Sanction Agreement"). The Organizer shall be subject to all terms and conditions of the Tournament Sanction Agreement, and the Tournament shall be conducted in accordance with TOUR procedures as set forth in the TOUR Operations Guide (including without limitation the Media Services section) and Brand Graphics Guidelines, each as modified by the terms and conditions of the Tournament Sanction Agreement.

## FGTA, LLC TOURNAMENT SANCTION AGREEMENT

THIS FGTA, LLC TOURNAMENT SANCTION AGREEMENT ("Agreement") is entered into and made effective on this \_\_\_ day of May, 2014, by and between **FGTA, LLC, d/b/a Symetra Tour**, a Florida limited liability company, with offices at 100 International Golf Drive, Daytona Beach, FL 32124-1092 ("TOUR"), and **THE CITY OF GARDEN CITY, KANSAS**, with offices at 5685 S. US Highway 83, Garden City, KS 67846 ("Organizer"). The TOUR and Organizer are sometimes referred to herein as the "Party" or "Parties," as the context requires.

### WITNESSETH:

**WHEREAS**, the TOUR is the organization established to promote, develop, establish and maintain high standards for women's professional golf as a developmental tour for golfers seeking to become Ladies Professional Golf Association ("LPGA") tour players; and

**WHEREAS**, the TOUR owns, conducts, co-promotes and/or sanctions women's professional golf tournaments and related activities; and

**WHEREAS**, Organizer desires to organize and operate a women's professional golf Tour tournament and pro-am event in connection with each tournament described hereunder;

**NOW, THEREFORE**, in consideration of the premises and mutual covenants contained herein, the Parties agree as follows:

I. **DEFINITIONS.** As used in this Agreement, the following terms and phrases shall be defined as follows (any reference to a capitalized term within a definition refers to the definition of such term in this Section I):

1. **Agreement** shall mean this FGTA, LLC, Tournament Sanction Agreement, in its entirety, including all attached Exhibits.

2. **Brand Graphics Guidelines** shall mean the document illustrating the ways in which Organizer may use the TOUR Marks in connection with each Tournament.

3. **TOUR Indemnified Parties** shall mean the TOUR, LPGA, and their affiliated companies, and their respective boards of directors, officers, members, managed members, employees, agents, sponsors, volunteers, and licensees, and such other entities as the TOUR may designate.

4. **TOUR Marks** shall mean the TOUR name, logo, and other trademarks or service marks owned by or licensed to the TOUR.

5. **Force Majeure Event** shall mean any unforeseeable and unavoidable occurrence beyond the reasonable control of a Party that prevents such Party from fully performing its obligations hereunder, or that leads to the cancellation or postponement of the Tournament, including, without limitation, acts of God, criminal acts, acts of war, explosions, epidemics, civil disturbances, labor problems, or unforeseeable and unavoidable actions by governmental authority (whether valid or invalid) (for avoidance of doubt, the Parties agree that lack of financial resources shall not constitute a Force Majeure Event).

6. **LPGA** shall mean the Ladies Professional Golf Association.

7. **Operations Manual** shall mean the document describing the various obligations of constituents involved in the operation and organization of the TOUR Tournaments, such as owners, operators, management organizations, the Tournament Site, sponsors, TOUR staff, and consultants.

8. **Organizer Indemnified Parties** shall mean the Organizer, and its affiliates, directors, officers, and employees.

9. **Player** shall mean a female golfer who is a current member of the TOUR or is otherwise eligible under the TOUR player rules and regulations.

10. **Pro-Am** shall mean the 18-hole round of golf competition that includes one (1) Player teamed with three (3) or four (4) amateur golfers.

11. **Tournament** shall mean the 54-hole TOUR sanctioned women's professional golf tournament known as the Garden City Classic, or such other name as mutually agreed by the Parties, in writing.

12. **Tournament Logo** shall mean the logo illustrated in Exhibit "B".

13. **Tournament Officials** shall mean the persons on Tournament Site who are authorized to act on behalf of the TOUR and who have final authority regarding matters relating to or affecting the conduct or competition of each Tournament.

14. **Tournament Purse** shall mean cumulative prize amount payable to TOUR, which shall be redistributed to the Players based on each Player's final Tournament position.

15. **Tournament Site** shall mean collectively the Buffalo Dunes Golf Course in Garden City, Kansas, the surrounding property and golf course hosting the Tournament.

16. **Tournament Week** shall mean the period commencing Tuesday of Tournament Week and concluding upon the crowning of a Tournament champion.

17. **Unofficial Pro-Am** shall mean any professional-amateur tournament that may be conducted on the Monday of Tournament Week.

18. **USGA** shall mean the official rules of golf, as interpreted by the United States Golf Association.

## II. GENERAL.

1. **Scope of Agreement.** The TOUR will provide certain services to the Organizer and conduct each Tournament with the assistance of the Organizer in accordance with the provisions of this Agreement and the TOUR Operations Manual, which is incorporated herein by reference. The TOUR shall have final authority in all matters relating to or affecting the conduct of each Tournament, Tournament competition, and the preparation of the Tournament Site.

2. **Tournament Name.** The name of the Tournament shall be selected by Organizer, but subject to TOUR's prior written approval, not to be unreasonably withheld.

3. **Term.** The "Term" of this Agreement shall commence and become effective as of the date first written above and conclude ninety (90) days after the conclusion of the 2015 Tournament, unless earlier terminated or extended due to a Force Majeure Event.

4. **Tournament Dates.** The TOUR will, on an annual basis and in consultation with Organizer, reserve dates on its annual tournament schedule exclusively for each Tournament. The 2014 Tournament date shall be September 8 – 13, 2014, and the 2015 Tournament date is anticipated to be September 14 – 20, 2015. Each Tournament competition shall be held Friday through Sunday of each Tournament Week, unless extended due to weather conditions or a Force Majeure Event.

5. **Territory Restrictions.** During the Term of this Agreement, the TOUR will not schedule any other TOUR tournament within a one hundred (100) mile radius of the Tournament Site during each Tournament Week without advance written notification to Organizer, in each case permitting Organizer a reasonable opportunity to consult with the TOUR prior to scheduling such a tournament. The Parties

specifically agree that this provision shall not apply to any LPGA tournament held during each Tournament Week.

6. **Tournament Purse.** The Tournament Purse shall be as set forth in the Term Sheet.

III. **TOURNAMENT SITE.**

1. **Availability; Exclusivity.** Organizer shall obtain the use, and assure the availability of the Tournament Site suitable for the conduct of professional golf competition for the duration of each Tournament held during the Term, ensuring that the Tournament Site (and other areas reasonably requested by TOUR) is reserved for the exclusive use of the Players, TOUR, and Organizer during the Tournament Week. Such exclusivity shall prohibit play by amateurs (except on Pro-Am day(s)) and any public activity that requires use of any part of the Tournament Site, such as clinics, exhibitions, special events, contests, drawings, and sweepstakes, unless approved by the TOUR in writing at least thirty (30) days prior to each Tournament Week. The Tournament shall not take place at any location other than the Tournament Site, unless approved in writing by the TOUR.

A. **Tournament Site Expenses.** The Organizer shall pay all expenses in connection with securing the availability of the Tournament Site during the Term, including, without limitation, Tournament Site use fees, driving range expenses, and other applicable expenses.

B. **Organizer's Tournament Site Agreement.** The Organizer shall secure, at its expense, the following provisions:

i. **Tournament Week.** The Tournament Site shall agree that the Organizer will hold the Tournament at the Tournament Site during Tournament Week during the Term.

ii. **Exclusive Tournament Site Usage.** The Tournament Site shall provide the Organizer, the TOUR and their designees with exclusive use of the Tournament Site from throughout the Tournament Week.

iii. **Tournament Site Condition.** The Tournament Site shall maintain the condition of the Tournament Site is in the best possible condition for the Tournament, subject to the TOUR's reasonable discretion and local weather and environmental conditions.

iv. **Promotional Rights.** The Tournament Site shall provide the TOUR, and its designees, with the right to use the name and pictures of the Tournament Site for purposes of publicizing and promoting the Tournament in all forms of media, whether now known or hereafter devised.

v. **TOUR Marks Limitation.** The Tournament Site shall acknowledge and agree that it does not have the right to use any of the TOUR Marks without the prior written consent of the TOUR.

2. **Preparation and Maintenance of Tournament Site.** At its sole expense, Organizer shall be responsible for the preparation, conditioning and maintenance of the Tournament Site prior to and during the applicable Tournament Week. The Organizer shall use its best efforts to assure that the Tournament Site is in the best possible condition during each Tournament.

3. **Equipment on Tournament Site.** The Organizer shall provide, at no cost to the TOUR, all supplies and equipment necessary at the Tournament Site for the conduct of a professional golf tournament during each Tournament Week, including, without limitation, marking paint, a sufficient number of golf carts (as determined by TOUR), out-of-bounds and hazards stakes, scoreboard, leader board frames, bleachers, ropes and stakes, portable toilets (at least one (1) placed every three (3) holes) water coolers, and other equipment as reasonably requested by the TOUR. The Organizer shall provide golf carts for all TOUR Tournament Officials and a sufficient number of golf carts for accredited media personnel during each Tournament Week. The Organizer shall also provide one (1) golf cart for each set

of TOUR Players (i.e., 1 cart per group tee-time) participating in Tournament. Organizer shall be responsible for providing all golf carts necessary for the operation of each Tournament, monitoring use, and ensuring that such carts are operated safely and in line with instructions and/or rules provided by the owner/manufacture. The TOUR will provide the Organizer with an estimated number of golf carts required by TOUR Players during Tournament competition no later than seven (7) days prior to the commencement of Tournament Week.

A. Vehicles for TOUR Use. If the Tournament has an official automobile sponsor, the Organizer shall provide at least two (2) Tournament cars for use by TOUR Tournament Officials during each Tournament Week.

4. **Putting Green and Practice Area.** At no cost to the TOUR, the Organizer shall ensure the availability of the putting green and practice area for the exclusive use of the Players (and TOUR alternate Players ranked 1-5) beginning Tuesday of each Tournament Week and extending throughout the conclusion of each Tournament Week.

5. **Driving Range.** The Tournament Site driving range shall be available for the exclusive use of each TOUR Player registered to compete in each Tournament (and TOUR alternate Players ranked 1-5) at no cost, beginning Tuesday of Tournament Week and extending through conclusion of each Tournament.

6. **TOUR Mobile Office Trailer.** At no cost to the TOUR, Organizer shall provide a private, secured area on Tournament Site, such area subject to TOUR's approval, for three (3) TOUR mobile trailers from the Friday prior to each Tournament Week until the day after the conclusion of each Tournament. The area shall be appropriately equipped for office use and include (i) fifty amperes of electrical capacity; (ii) additional electrical sources/outlets, the type of which shall be determined by the TOUR at a later date; and (iii) one (1) dedicated high speed/broadband Internet connection source (such as cable modem or T1, with 1.5 Mbps minimum, and 5 Mbps or faster preferred). The Organizer shall ensure that a technician is available to provide technical, electrical, and communication assistance, and provide the TOUR with such technician's contact information.

7. **Media Area.** The Organizer shall, at its sole expense, provide an area for media center operations during each Tournament Week with sufficient workspace for media.

8. **Tournament Site Vehicle Limitation.** The Organizer shall prohibit automotive transportation in the Tournament Site competition areas, except as may be specifically authorized by a TOUR Tournament Official.

9. **Alcoholic Beverages.** The Organizer agrees that no alcoholic beverages other than wine and beer will be provided to spectators on the Tournament Site other than in the clubhouse, private hospitality areas, or any other enclosed area approved by the TOUR. The Organizer will use reasonable efforts to ensure that all beverages are consumed only in permitted areas.

#### IV. THE TOURNAMENT.

##### 1. **Tournament Conduct.**

A. TOUR Operations Manual. The Organizer shall conduct each Tournament in accordance with the TOUR procedures, guidelines, and regulations set forth in the TOUR Operations Manual.

B. Tournament Rules. Each Tournament and Pro-Am shall be conducted in conformance with and be subject to the USGA "Rules of Golf" (except as modified by the TOUR Operations Manual, local rules, or additional policies and/or procedures promulgated by the TOUR).

C. Final Authority. The TOUR shall have final authority in any questions or disputes involving the conduct of play or the Players in the Tournament.

D. Player Field. The field size for each Tournament shall one hundred forty four (144) Players, or such other number as determined solely by TOUR. The TOUR shall provide the Players for each Tournament.

i. Sponsor Amateur Player Exemptions. Organizer may exempt directly into each Tournament field two (2) amateur golfers who shall (i) be female in accordance with TOUR player rules and regulations; and (ii) have a verifiable USGA handicap index of five (5.0) or less established at a golf course with total yardage of 5,900 yards or more, unless otherwise agreed by Organizer and TOUR. The amateurs shall be required to pay the TOUR entry fee and not be eligible for any prize money, compensation, or other benefits prohibited by USGA rules and regulations.

E. Player High Score Withdrawal. The Organizer acknowledges that, following completion of the first eighteen (18) holes of the Tournament, any Player whose score is 87 or higher shall be withdrawn from the Tournament.

F. Player Practice Rules. Organizer acknowledges that all Players shall be subject to advance practice rules set forth in the TOUR Operations Manual.

G. Playoffs. In the event of a tie for first place in the Tournament following completion of regulation play, the winner shall be determined by a "sudden death playoff," which shall commence immediately following the final putt in the last regulation round of the Tournament. The TOUR shall, in consultation with the Organizer, designate certain holes for playoff competition.

H. Tournament Scorecards. All completed scorecards for each round of the Tournament shall be the property of the TOUR.

2. **Tournament Officials**. The TOUR will make available at least three (3) TOUR Tournament Officials to officiate the Tournament play. At the Organizer's expense, the TOUR Tournament Officials may make advance visits to the Tournament Site, if deemed necessary or appropriate by TOUR.

3. **Photograph Prohibition**. The Organizer will not allow any spectator photographic devices at the Tournament Site during the Tournament, including signage informing such spectators.

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4. **Tournament Access Credentials**.

A. Tournament Player Credentials. The Organizer shall provide each TOUR Tournament Player with four (4) Tournament Week long admission tickets to each Tournament.

B. TOUR Credentials and Parking Passes. The Organizer agrees to provide the TOUR with one hundred fifty (150) 1-day general admission tickets, forty (40) VIP/hospitality area week-long passes, and twenty (20) "Meet The Pros" (e.g., pairings) party tickets, and at least ten (10) preferred parking passes.

5. **Promotion of Tournament and Related Activities**.

A. Tournament Promotion. The Organizer shall, at its sole expense, be responsible for and cooperate and operate in good faith with the TOUR with respect to the development of sales, marketing and promotional plans for each Tournament.

B. Promotional Materials. The TOUR will assist the Organizer in promoting each Tournament by providing TOUR promotional materials, such as head and action shots of TOUR Players, a public service announcement (if available), and TOUR logo sheets and logo stickers. Player

photographs may not be utilized in a manner that implies an endorsement of a product or service unless such use is subject to a separate written agreement with such player or players. The promotional materials provided by the TOUR shall only be used to promote the Tournament, provided, that, any and all use of the TOUR Marks shall be subject to the provisions of Section VIII, and, provided, further, that Organizer shall reimburse the TOUR for any out of pocket expenses incurred in customizing any such items for the Tournament.

C. Organizer Submission of Promotional Materials to TOUR. Following its production of promotional materials, Organizer agrees, at its sole expense, to deliver two (2) copies of all sales and marketing brochures/materials and two (2) copies (in DVD or Beta format) of any public service announcement, promotional video and sales/marketing tape created by Organizer or any of its agents in connection with each Tournament.

D. Sales Responsibilities; Tickets. The Organizer assumes sole responsibility and liability for securing a Tournament title sponsor, Tournament ticket sales, Pro-Am sponsorship sales, Tournament hospitality, concessions and production of any Tournament print programs; provided, however, that Organizer's selection of a Tournament title sponsor shall be subject to TOUR's prior written approval, not to be unreasonably withheld. The Organizer agrees to abide by the TOUR's policy of admitting children under the age of sixteen (16) to the Tournament without charge when accompanied by a paying adult. The following language (or similar language approved in writing by the TOUR) shall be printed on the back of (or otherwise accompany) all credentials issued by the Tournament for admission:

*The holder hereof (1) assumes all risk incidental to the game of golf and holder's attendance at the tournament and related activities, from known, unknown, obvious and hidden conditions, including being struck by misdirected golf balls and falls on the course and surrounding areas and actions of 3rd parties, and releases FGTA, LLC d/b/a Symetra Tour and its tournaments and their host sites, sponsors, host organizations, players, volunteers and all agents thereof from all liability resulting from attendance at the tournament, (2) grants permission to FGTA, LLC, to utilize the holder's likeness incidental to any promotion of FGTA, LLC, in any form of media, now known or hereafter developed, (3) agrees not to transmit or facilitate transmission of any description, picture or reproduction of any FGTA, LLC, event, including scoring-related data, without the written permission of FGTA, LLC, (4) consents to the reasonable inspection of person and property for security purposes, (5) agrees not to seek autographs of players during Tournament rounds and (6) agrees to abide by all policies established by FGTA, LLC and the event and refrain from use of foul/abusive language or obscene gestures, or otherwise engage in inappropriate, disruptive, or illegal behavior, and that any violation related thereto may be cause for revocation of ticket and removal from the event. Prohibited items include cameras (allowed before competition days only), coolers and firearms.*

E. TOUR Umbrella Sponsor's Exclusivity. Notwithstanding anything to the contrary herein, Organizer shall not sell a major, presenting, naming rights or other title sponsorship of the Tournament in the life insurance category/industry (specifically, without limitation, to the following life insurance companies: PaLife, Lincoln National, The Hartford, HCC, Protective, Mutual of Omaha, Jackson National, Prudential, New York Life, Western National, SunLife, John Hancock, Northwest Mutual, Genworth, ING, Principal, and Mass Mutual); provided, however, that Organizer may sell on-site hospitality benefits (excluding naming rights), pro-am spots, and Tournament tickets to such life insurance companies as long as the sponsor investment cost is no more than Five Thousand Dollars (\$5,000.00).

F. Tournament Merchandise. Unless the TOUR does not have a licensee in a particular category, the Organizer shall use commercially reasonable efforts to obtain goods and merchandise displaying the TOUR Marks from official TOUR licensees. The Organizer may not display the TOUR Marks on the packaging of, or affix the TOUR Marks to, goods or merchandise of any kind (including without limitation merchandise provided to Tournament Pro-Am participants, volunteers, officials and staff), regardless of whether such goods and merchandise are sold or given away, without the prior written approval of the TOUR. The use or incorporation of the TOUR Marks in connection or

conjunction with the Tournament Logo shall be subject to the prior written approval of the TOUR, which approval shall not be unreasonably withheld. At the request of the TOUR, Organizer shall allow TOUR branded merchandise to be sold at the Tournament at such locations as the Parties may reasonably deem appropriate. The Organizer agrees to use reasonable efforts to prevent and/or stop any unauthorized use of the TOUR Marks on Tournament Site.

G. Organizer Grant of Rights. The Organizer will obtain and hereby grants to the TOUR, and its designees, the right to use the name and pictures of the Tournament Site and surrounding areas, the names, likenesses of all personnel, spectators, officials, volunteers and any other related subjects at the Tournament, and the names, trade names, trademarks and logos of the Organizer, Tournament, and Tournament Site, in various mediums such as, without limitation, Internet, radio, and television for the purpose of publicizing and promoting the Tournament. If a third party brings a claim against TOUR as a result of Organizer's failure to obtain the rights set forth in this Section, Organizer will indemnify TOUR from all such suits.

H. Fan Initiative Support. The Organizer acknowledges that the TOUR may, from time to time, develop and implement initiatives or programs including girls' golf development programs, cross-cultural initiatives and fan enhancement programs. The Organizer agrees to cooperate with the TOUR in the development of such initiatives or programs and make Tournament Site space available as necessary to support such initiatives and programs, subject in each case to Organizer's available resources.

I. Player Names and Likenesses. The Organizer shall use reasonable efforts to confirm participation of players in the Tournament prior to using her name and/or likeness in promotional materials. Upon confirmation, Organizer may use the names and likenesses of Players reasonably expected to appear in the Tournament for the purpose of promoting the Tournament, but such names and likenesses shall not be used for any other purpose without the express prior written approval of the TOUR. Organizer further agrees that it will not cut, change, blur, alter, add, or otherwise modify the physical likeness of any TOUR player or any elements ancillary or incidental to such likeness (such as, without limitation, apparel, headwear or footwear of such a player) without the prior written consent of TOUR.

J. Signage. The Organizer shall have the right to place commercial and other signage on or adjacent to the Tournament Site; provided, that the TOUR reserves the right to approve all such signage (including banners) in order to insure that the TOUR tournament brand is consistently presented nationwide in a manner that is attractive to spectators, sponsors and other TOUR constituents; and, provided further, that the TOUR shall not unreasonably withhold such approval.

6. ~~**Tournament and Related Activities Appearance Fees.**~~ No Player or anyone acting on a Player's behalf shall solicit or accept excessive expenses or other money (other than standard prize money) or excessive non-cash compensation for the Player's participation in the Tournament or the Pro-Am, except as may be authorized by the TOUR in writing. The Organizer shall not offer an appearance fee to any Player and shall immediately report to the TOUR any appearance fee or other compensation offer or solicitation received by a Player or anyone allegedly acting on behalf of the Player.

## 7. **Permitted Tournament Cancellation**

A. Authority To Cancel Tournament. The TOUR shall have the sole authority to determine whether the Tournament Site is playable, as well as sole authority to determine whether to suspend, extend or cancel Tournament play. The Organizer and the TOUR will use commercially reasonable efforts to complete each Tournament, but both Parties understand that the occurrence of a Force Majeure Event may cause cancellation of play. If each Tournament cannot be completed by the Monday following the applicable Tournament Week, the TOUR may designate each Tournament as completed if Players have completed at least eighteen (18) holes of regulation play.

B. Pre-18 Hole Prize Purse Cancellation. If the TOUR cancels play before the completion of the first eighteen (18) holes due to a Force Majeure Event, both Parties will use reasonable efforts to reschedule the Tournament, but if the Tournament cannot be rescheduled due to other

commitments of either TOUR or Organizer, the Organizer will incur no liability to the TOUR for the Tournament Purse, but shall be responsible for all other expenses incurred prior to such cancellation under this Agreement. In such event, TOUR shall promptly refund and remit to Organizer all amounts representing the Tournament Purse previously paid to TOUR by or on behalf of Organizer.

C. Post-18 Hole Prize Purse Cancellation. If the TOUR cancels play after the completion of the first eighteen (18) holes due to a Force Majeure Event, the Organizer shall not be entitled to any refund of the Tournament Purse.

8. **Volunteers.** The Organizer shall provide volunteers to staff a minimum of 350 volunteer shifts (each shift is a minimum of 5 hours) required in connection with Tournament operation, unless otherwise agreed by the TOUR in writing. Organizer will, in accordance with the volunteer section of the TOUR Operations Manual, attached hereto as Exhibit "B", recruit, coordinate, and supervise all volunteers necessary for a professional, first-class golf tournament. Additionally, Organizer will, at its expense, provide (a) all volunteers with uniforms (collared shirt with Tournament logo on the left chest area), and (b) meals (breakfast and lunch during each day of the Tournament Week). Organizer may charge a reasonable and standard fee to Tournament volunteers obtained by Organizer. Additionally, as required in the Operations Manual, Organizer must obtain a signed volunteer form and "Volunteer Disclosure, Waiver and Release statement" from each volunteer. If Organizer fails to collect such form from any volunteer, Organizer shall indemnify TOUR and hold it harmless from any claims arising from such failure(s). Upon request from the TOUR, Organizer will provide the TOUR with Tournament volunteer names and contact information.

9. **Housing.** Organizer shall, at no cost to TOUR, arrange private host housing for at least eighty (80) TOUR Tournament players in accordance with the housing section of the Operations Manual, attached hereto as "Exhibit C".

V. **THE PRO-AM.**

1. **Players.** The TOUR shall provide Players for the Pro-Am and, if the Organizer arranges a Meet the Pros party and/or reception or lunch in connection with such Pro-Am, the TOUR will use reasonable efforts to provide a reasonable number of Players to attend such party; provided, that such party is held at a location and time that is convenient for Players.

2. **Field Size.** The maximum size of each Pro-Am field shall be thirty (30) teams per Pro-Am. Each Pro-Am team shall consist of five (5) participants, with at least one (1) TOUR Tournament Player in each group. Each Pro-Am shall be played in an 18-hole "scramble" format, unless otherwise authorized in writing by the TOUR. Each TOUR Player participating in a Pro-Am shall be selected in accordance with the TOUR Operations Manual.

3. **Prize Benefits.** The Organizer shall, at its sole expense, pay or provide for any and all prize money, gifts, awards, or other benefits that will be distributed to TOUR Tournament Players and Pro-Am amateur participants in connection with each Pro-Am arranged by Organizer.

4. **Golf Carts.** The Organizer shall provide two (2) golf carts per Pro-Am team.

5. **Driving Range Privileges.** The Organizer shall, at its sole expense, provide all Pro-Am participants with complimentary driving range privileges during each participant's applicable Pro-Am day, at no cost to the TOUR.

6. **Timing.** Unless otherwise agreed to in writing by the TOUR, the Pro-Am shall be held on the two (2) days immediately preceding the first round of each Tournament (i.e., Wednesday, Thursday).

7. **Meet The Pros Party.** The Organizer may, at its sole option, organize an informal Pro-Am party.

8. **TOUR Pro-Am Spots.** The Organizer shall provide the TOUR with eight (8) amateur spots per Pro-Am, at no cost to the TOUR and with all gifts and amenities included (for avoidance of doubt, such spots shall be in addition to the number of Pro-Am spots permitted under Section V.2. above). The TOUR shall provide the Organizer with a list of participants who will use such Pro-Am spots at least fourteen (14) days prior to the applicable Pro-Am date.

9. **Spike Limitation.** All amateur Pro-Am participants shall wear non-metal spikes.

VI. **TOURNAMENT FINANCES.**

1. **Tournament Purse.** The Tournament Purse amount shall be a minimum of One Hundred Thousand Dollars (\$100,000.00) ("Tournament Purse") during each year of the Agreement. The Organizer shall be solely responsible for and pay the Tournament Purse to TOUR in U.S. currency by check, payable to FGTA, LLC, in accordance with the following schedule:

2014 Tournament - \$100,000.00

| <u>Amount</u> | <u>Due Date</u>                 |
|---------------|---------------------------------|
| \$50,000.00   | Upon execution of the Agreement |
| \$50,000.00   | August 8, 2014                  |

2015 Tournament - \$100,000.00

| <u>Amount</u> | <u>Due Date</u>   |
|---------------|-------------------|
| \$50,000.00   | November 14, 2014 |
| \$50,000.00   | August 14, 2015   |

A. **Letter of Credit.** Due upon execution of this Agreement for the 2014 Tournament and no later than the date that is ten (10) months prior to the commencement of the 2015 Tournament, the Organizer shall obtain a U.S. dollars irrevocable letter of credit issued on a U.S. bank, satisfactory to the TOUR, or other security satisfactory to the TOUR in an amount equal to the sum of the Tournament Purse due to the TOUR, in substantially the form attached hereto as Exhibit "D". The failure of the Organizer to provide such security shall permit the TOUR to terminate this Agreement immediately at the election of the TOUR. Under the letter of credit option, the following additional conditions shall apply:

i. **Tournament Purse Due Dates.** During each calendar year of this Agreement, Organizer shall pay the TOUR the Tournament Purse via wire transfer (see Section VI.1.C. below) in U.S. currency to an account at a financial institution designated by the TOUR or by check in accordance with the Tournament Purse Due Dates set forth in Section V1.1. above.

ii. **Triggers.** If any part of the Tournament Purse is not delivered to the TOUR by the relevant due dates set forth in Section VI.1., the TOUR shall have the ability to immediately draw the appropriate amount of the Tournament Purse from the letter of credit. In the event that the issuer of the letter of credit fails to make payment to the TOUR within seven (7) days after presentation of the letter of credit for payment, the Organizer shall, at the TOUR's request, immediately pay the TOUR the amount of the letter of credit without impact to the TOUR's right hereunder to draw on the letter of credit; it being understood that failure of the Organizer to make such payment shall also permit the TOUR to terminate this Agreement immediately, at its election.

B. **Cash Deposit.** In lieu of providing a letter of credit, the Organizer may deposit the Tournament Purse with TOUR, in U.S. currency by check, payable to FGTA, LLC, in accordance with the due dates set forth in Section V1.1. above.

If Organizer fails to pay any portion of the Tournament Purse when due and such failure continues for more than thirty (30) days from receipt of written notice from TOUR, Organizer shall pay interest on such overdue amount at a rate equal to One Percent (1.0%) per month (provided that such interest payment shall be reduced if and to the extent it exceeds that permitted by law in the applicable jurisdiction) during the period

between the date the applicable Tournament Purse amount first becomes due and the date such amount is actually paid.

C. Wire Transfer. The TOUR's wire transfer information is as follows:

|                   |                                                                  |
|-------------------|------------------------------------------------------------------|
| Beneficiary Bank: | Wells Fargo<br>441 Seabreeze Boulevard<br>Daytona Beach FL 32118 |
| ABA number:       | 121000248                                                        |
| Swift:            | WFBIUS6S                                                         |
| Account number:   | 2000036620850                                                    |
| Account Name:     | FGTA, LLC                                                        |

Upon receipt of the applicable Tournament Purse amount from the Organizer as specified in this Agreement, such funds shall become the sole property of the TOUR and the TOUR shall not be deemed to be acting as an escrow agent or disbursing agent with respect to such funds. The TOUR shall be solely responsible for making the appropriate prize money distributions to Players in each Tournament.

2. **Operational Expenses.**

A. 2014 Operational Expenses. Organizer shall be responsible for the payment of any and all expenses associated with the operation of the 2014 Tournament. Notwithstanding the foregoing, in the event that the reasonable and necessary Tournament operational expenses (not inclusive of the Tournament Purse) exceed Tournament revenues, TOUR will be responsible for any shortfall; provided, that, such Tournament shortfall does not exceed Fifty Thousand Dollars (\$50,000.00). For illustration purposes, if the Tournament revenues equal \$40,000.00 and the Tournament expenses equal \$50,000.00, TOUR will be responsible for \$10,000.00. TOUR shall remit the applicable shortfall (if any) to Organizer one hundred twenty (120) days after the conclusion of the 2014 Tournament, subject to TOUR's receipt of a final, certified general ledger and financial statement for the 2014 Tournament (as set forth in Section VI.2.C. below).

B. 2015 Operational Expenses. The Organizer shall be responsible for the payment of any and all expenses associated with the operation of the 2015 Tournament.

C. Accounting Requirements. During the Term and for at least two (2) years following termination or expiration of this Agreement, Organizer shall keep, maintain and preserve, in accordance with generally accepted United States accounting principles, consistently applied complete and accurate books of account and records and all other documents and materials in Organizer's possession or under its control, detailing all revenues collected hereunder and all expenses incurred, and transactions related to the 2014 Tournament.

Organizer shall provide a final, certified general ledger and financial statement for the 2014 Tournament to TOUR within thirty (30) days after the 2014 Tournament. Such documents shall be accompanied by a written statement by the Organizer's Chief Financial Officer or comparable senior executive attesting to the truth and accuracy of such documents.

TOUR and/or its designees shall have the right at all reasonable hours of the day, on reasonable prior written notice, to examine, audit, extract and copy Organizer's books and records, and all other documents and materials in Organizer's possession relating to the 2014 Tournament.

3. **Permits, Licenses and Taxes.** In connection with each Tournament, the Organizer shall, at no cost to the TOUR, be responsible for obtaining (or causing to be obtained) any and all necessary federal, state and/or municipal permits, and for paying any and all necessary federal, state and municipal taxes.

4. **Hotel Accommodations.** During or around each applicable Tournament Week during the Term, the Organizer shall make all necessary arrangements for and provide, at no cost to the TOUR, ninety (90) room nights at a highly rated facility three (3) diamonds or higher as rated by the American Automotive Association, subject to the prior written approval of the TOUR. The TOUR will use reasonable efforts to notify the Organizer of the hotel room count, guest names and dates (subject to change at the TOUR's reasonable discretion) in writing at least fourteen (14) days prior to the commencement of each Tournament. The rooms shall be made available to the TOUR on the Sunday prior to each Tournament Week. In the event that a Force Majeure Event extends Tournament play beyond the Sunday of Tournament Week, Organizer agrees to make necessary arrangements for and provide, at no cost to the TOUR, a reasonable number of additional complimentary hotel rooms, as requested by the TOUR, at the same facility provided for during Tournament Week.

5. **Organizer Profits; Charitable Donation.** All revenue generated over and above reasonable Tournament expenses shall be the sole property of the Organizer. If Tournament revenue exceeds reasonable Tournament expenses, the Organizer shall donate a portion of such revenue to a charitable organization (i) designated by Organizer and (ii) exempt from federal income taxation under Section 501(c)(3) of the Internal Revenue Code.

#### VII. INSURANCE, LIABILITY, AND INDEMNIFICATION.

1. **Organizer Insurance Coverage.** At its own expense, the Organizer shall obtain (or cause to be obtained for the benefit of Organizer and TOUR) and maintain the following insurance policies with an insurance company or companies whose A.M. Best rating is A-VIII or better during the Term:

A. Comprehensive general liability insurance, with a limit of no less than One Million Dollars (\$1,000,000.00) per occurrence, Two Million Dollars (\$2,000,000.00) in the aggregate, written on a per occurrence basis, covering any and all bodily injuries or personal injuries to or death of spectators, volunteers, participants and/or other persons arising from or in connection with Organizer's obligations under this Agreement (specifically, without limitation, the Tournament, Pro-Am, and any golf clinic exhibitions, special events, contests and practice days);

~~D. Commercial auto liability insurance (including non-owned and hired automobiles), in minimum amounts of One Million Dollars (\$1,000,000.00) for each occurrence, and Two Million Dollars (\$2,000,000.00) in the aggregate, written on an occurrence basis;~~

E. Liquor liability insurance with a limit no less than One Million Dollars (\$1,000,000.00); and

F. Umbrella or excess liability insurance with limits no less than Two Million Dollars (\$2,000,000.00) per occurrence.

The above described insurance policies shall not exclude claims from Tournament or Pro-Am Players or caddies, claims alleging sexual abuse, or claims resulting from the sale or service of alcoholic beverages. Additionally, the Organizer's comprehensive general liability, commercial auto liability, and umbrella or excess liability insurance policies shall name the TOUR Indemnified Parties, or such other entities as the TOUR may designate, as additional insureds. With respect to each Tournament, Organizer shall furnish the TOUR with a certificate of insurance and a copy of the additional insured endorsement evidencing the required coverage no later than ninety (90) days before the commencement of each applicable Tournament. Organizer shall require that the insurer not terminate or materially modify such policies or certificates of insurance or endorsements without written notice to the TOUR at least twenty (20) days in advance thereof. Any insurance premium or deductible shall be the Organizer's responsibility. The insurance requirements herein

are not intended to and shall not in any way limit or qualify the liabilities or obligations assumed by Organizer under this Agreement. All insurance maintained by Organizer shall be primary and non-contributory with respect to any insurance, if any, maintained by TOUR.

2. **Limitation of TOUR Liability.** The Organizer agrees that, in performing its obligations hereunder, it shall not incur or purport to incur any obligation or liability on behalf of the TOUR or TOUR Indemnified Parties. Except for liabilities caused by a TOUR Indemnified Party's gross negligence or intentional misconduct or liabilities covered by TOUR's indemnification obligations under this Agreement, TOUR Indemnified Parties shall not be liable for (a) any personal injury or death of any caddies, spectator, athletic participant, volunteer, employee, or invitee in connection with the conduct of each Tournament or Organizer's obligations under this Agreement (specifically, without limitation, the Tournament, Pro-Am, and any golf clinic exhibitions, special events, contests and practice days) or (b) any property damage which may occur during the Term.

### 3. **Indemnification.**

A. **Organizer Indemnification.** The Organizer shall indemnify, defend and hold the TOUR Indemnified Parties harmless from and against any and all suits, claims, demands, liabilities, costs and expenses (including reasonable attorneys' fees) resulting from any claim, action or proceeding brought by any third party against any of the TOUR Indemnified Parties resulting from:

i. Breach. The breach, or alleged breach, by Organizer of its obligations, representations or warranties herein;

ii. Property Damage, Injury or Death. Personal injury, property damage, or death arising out of any applicable Tournament or caused by the Organizer in the course of its exercise of its rights and obligations under this Agreement, except for those claims arising solely due to the gross negligence or willful misconduct of the TOUR; and/or

iii. Unauthorized Use of Intellectual Property. Any unauthorized use by Organizer, and/or its employees, agents and licensees of any individual right of publicity, trademark, service mark, or copyright pursuant to this Agreement.

B. **TOUR Indemnification.** The TOUR shall indemnify, defend and hold Organizer Indemnified Parties harmless from and against any and all suits, claims, demands, liabilities, costs and expenses (including reasonable attorneys' fees) resulting from any claim, action or proceeding brought by any third party against any of the Organizer Indemnified Parties resulting from: \_\_\_\_\_

i. Breach. The breach, or alleged breach, by the TOUR of its obligations or representations or warranties herein; and/or

ii. Property Damage, Injury or Death. Personal injury, property damage, or death caused by the TOUR in the course of its exercise of rights and obligations under this Agreement, except for those claims arising solely due to the gross negligence or willful misconduct of the Organizer.

iii. Unauthorized Use of Intellectual Property. Any unauthorized use by TOUR, and/or its employees, agents and licensees of any individual right of publicity, trademark, service mark, or copyright pursuant to this Agreement.

## VIII. **INTELLECTUAL PROPERTY**

1. **Tournament Logo.** The Tournament Logo shall be solely owned by the Party responsible for its design and development. In the event the Tournament Logo is developed by Organizer, the design and content of such Tournament Logo shall be subject to the TOUR's approval, not to be unreasonably withheld, and Organizer grants TOUR the right to use the Tournament Logo without Organizer's approval, provided that the Tournament Logo is used solely as depicted in Exhibit "A" and in

connection with the promotion and organization of the Tournament in accordance with the terms of this Agreement. In the event the Tournament Logo is designed jointly by Organizer and TOUR, it shall be solely owned by the TOUR. Furthermore, Organizer hereby agrees to assign, transfer, set over and convey irrevocably and exclusively to the TOUR any rights, title and interest in and to the Tournament Logo which the Organizer has or believes it has, including, but not limited to, all intellectual property rights therein, excepting only the Organizer's service marks. In addition to, and not in limitation of, the foregoing, Organizer shall not at any time acquire or claim any right, title or interest of any nature whatsoever in any property of the TOUR by virtue of this Agreement or the TOUR's ownership of the Tournament Logo. Neither Party will do or cause to be done any act or thing contesting or in any way impairing or tending to impair the right, title and interest of the other Party in and to its respective name, marks and designations, or any copyright, trademark or service mark pertaining thereto, nor will it attack the validity of the rights or licenses granted hereunder. Organizer will not adopt or use any trademark or logo which is likely to be similar to or confusing with the TOUR's name, logo, marks or designations, or any copyright, trademark, or service mark pertaining thereto. Organizer agrees to execute any document reasonably requested by the TOUR to effectuate the TOUR's rights in the Tournament Logo, within ten (10) business days of such request, without additional consideration.

## 2. **TOUR Intellectual Property.**

A. TOUR Brand Graphics Guidelines. The Organizer shall conduct the Tournament and communicate the TOUR brand in accordance with the provisions of the TOUR Brand Graphics Guidelines, including the TOUR logo standards and guidelines.

B. Ownership. The TOUR represents and warrants to Organizer that it owns all right, title and interest in and to the TOUR Marks and any registrations thereof, and, further, that TOUR has the license and/or other permission/consent necessary to grant to Organizer rights in this Agreement related to use of Player names and likenesses. The parties agree that use of the TOUR Marks shall inure to the benefit of the TOUR. The Organizer shall not acquire any right, title or interest of any nature whatsoever, except as expressly set forth herein, in or to the TOUR Marks by virtue of this Agreement or the Organizer's use of the TOUR Marks. Any right, title or interest in or relating to the TOUR Marks which comes into existence as a result of, or during the exercise by the Organizer of, any right granted to it hereunder shall immediately and automatically vest in the TOUR.

C. Ownership Symbols. All uses of the TOUR Marks by the Organizer shall include any ownership symbols legally required or useful for enforcement of copyright, trademark or service marks, such as "©", "®", "TM", or "SM". The TOUR shall have the right to revise such symbol requirements and to require such other notices as shall be reasonably necessary to protect the rights and interests of the TOUR Marks.

D. Protection of Marks. The TOUR may commence or prosecute any claims resulting from infringement or imitation of the TOUR Marks in its own name or in the Organizer's name or join the Organizer as a party thereto. The Organizer shall not institute any suit or take any action on account of infringement or imitation of the TOUR Marks without the prior written consent of the TOUR.

E. Goodwill. The Organizer recognizes the value of the publicity and goodwill associated with the TOUR Marks and acknowledges that: (i) such goodwill belongs exclusively to the TOUR; (ii) no property or other right, except as expressly provided in this Agreement, will vest in the Organizer as a result of this Agreement or the Organizer's use of the TOUR Marks hereunder; and (iii) the TOUR marks have acquired a secondary meaning in the mind of the public.

F. No impairment. The Organizer will not do or cause to be done any act or thing contesting or in any way impairing or tending to impair the right, title and interest of the TOUR in and to the TOUR Marks.

G. Proper Usage. The Organizer will not use the TOUR Marks in any manner other than as permitted hereunder, nor will it at any time, without the prior written consent of the TOUR, adopt or use any word, phrase or mark which is likely to be similar to or confusing with the TOUR Marks.

H. Corporate Image. The Organizer will not harm, misuse or bring into disrepute the TOUR Marks.

I. Quality of Service. The Organizer will only associate the TOUR Marks with products, services or activities meeting the highest standards of quality satisfactory to the TOUR in its reasonable discretion; and

J. Prohibition of Sublicense. The Organizer will not enter into any sublicense or agency agreement for the use of the TOUR Marks without prior written consent of TOUR.

3. **Scoring System**. The TOUR scoring system and information generated therefrom will be owned, operated, and managed by the TOUR or its agents. The Organizer acknowledges that the TOUR shall have the sole and exclusive right to license, distribute, display, use, and otherwise exploit any information generated from the scoring system and that no such rights are conferred or created on behalf of the Organizer hereunder.

IX. **OWNERSHIP OF MEDIA RIGHTS**. All media rights, including without limitation: (A) rights for live or delayed broadcast, film, tape or photography, whether transmitted via television, radio, motion picture, digital signal, film production, videotape production, computer network, Internet, IPTV, wireless distribution, mobile communications device, print or any other medium or method of distribution, including, without limitation, free over-the-air broadcast, cablecast, satellite, broadband, wireless, pay television, subscription television and on-demand platforms (whether now in existence or hereafter developed, and including, without limitation, interactive applications that permit a viewer/listener/user to interact with or manipulate the presentation, or access other relevant information, during or after the presentation in any language, as well as video games); (B) statistical and scoring information in any medium; and (C) all other ancillary rights in the Tournament, including any such rights of each Player, are the sole and exclusive property of and expressly reserved by the TOUR. In that respect, the TOUR shall have the sole and exclusive right to grant such media rights as to events occurring at the Tournament Site and surrounding areas during Tournament Week to third parties. All right, title and interest in and to any broadcast, production or exhibition of the Tournament, and in copyrights and other intellectual property rights derived from such broadcast, production or exhibition, whether arranged by the TOUR, the Organizer or any third party, shall be the sole and exclusive property of and are expressly reserved by the TOUR in perpetuity. The Organizer agrees to take all lawful steps necessary to prevent any third person from engaging in any activity which would violate the terms of this Section IX. The Organizer agrees to cooperate with any entities to which the TOUR has granted or may grant such rights and to provide adequate access to the Tournament Site to such entities. Additionally, the TOUR shall retain all rights to broadcast the Tournament outside the United States. The TOUR may, at its option, grant certain media rights to Organizer, but any such rights shall be granted in a separate writing in each instance.

X. **PUBLIC RELATIONS**.

1. **TOUR Communications Staff**. The TOUR will make available at least one (1) TOUR communications staff member to assist the Organizer in its public relations efforts.

2. **News Releases**. All news releases to be issued with respect to the Tournament shall be submitted to the TOUR Communications Manager for advance review and approval; provided, that, such approval shall not be unreasonably withheld.

XI. **TERMINATION**. The following provisions shall govern termination of this Agreement:

1. **Rights Upon Default**. The occurrence of any one or more of the following events shall constitute a default ("Default") under the Agreement.

A. Breach. If either Party shall fail to perform or commits a breach of any material provision of this Agreement, including representations, warranties, and/or its duties or obligations specified hereunder;

B. Nonpayment. If either Party fails to make any payments due hereunder on the date due;

C. Bankruptcy. If either Party is unable to pay its debts when due, or makes any assignment for the benefit of creditors or an arrangement pursuant to any bankruptcy law, or files or has filed against it any petition under the bankruptcy or insolvency laws of any jurisdiction, or shall have or suffer a receiver or trustee to be appointed for its business or property, or be adjudicated as bankrupt or an insolvent; and/or

D. Cessation of Business. If either Party shall discontinue its business as it is now conducted.

2. **Right of Termination**. If a defaulting Party has failed to cure any Default within thirty (30) days of receipt of written notice from the other Party specifying such Default, the non-defaulting Party shall have the right to terminate this Agreement and pursue any and all available rights and remedies in law or equity.

3. **Liquidated Damages For Default and/or Tournament Cancellation**. If, during the Term, any Tournament is canceled before or during regular play commences for any reason other than the fault of the TOUR or a Force Majeure Event, the Tournament Purse, any fees payable to the Tournament Site or an alternative golf course selected by TOUR, and housing costs for each Tournament to be held hereunder shall become immediately due and payable to the TOUR. Notwithstanding the foregoing, if the cancellation results from a Force Majeure Event, the Organizer shall only be liable for the expenses set forth in Section VI.

## XII. MISCELLANEOUS.

1. **Compliance With Laws**. Organizer shall ascertain the existence and applicability of, and comply with any other applicable federal, state and municipal laws and regulations, including without limitation the Americans with Disabilities Act (ADA), its amendments, and any applicable state and/or local disability law.

2. **Post Tournament Review**. Within a reasonable time after the completion of each Tournament during the Term, the Organizer will submit the following information to the TOUR:—

A. Charitable Beneficiaries. A list of the Tournament charitable beneficiaries, as well as the amount of money contributed to any charitable or educational entity as a result of the Tournament;

B. Spectators. The total number of spectators that attended the Tournament; and

C. Profit/Loss. Information relating to whether the Tournament was operated at a profit or loss, and the amount of such profit or loss.

3. **Tournament Market Research**. The Organizer acknowledges and agrees that the TOUR will have the right to conduct market research at or in connection with the Tournament as it may reasonably elect; provided, that, the TOUR shall notify the Organizer with reasonable advance notification of its intent to conduct such research at Tournament Site and will provide Organizer with the results of any such research directly related to the Tournament.

4. **Governing Law**. The validity of this Agreement and the interpretation of any of its terms or provisions, as well as the rights and duties of the Parties herein, shall be governed by the laws of the State of Kansas.

5. **Dispute Resolution.** In the event a dispute arises out of or relates to this Agreement, the Parties hereby agree to mediate said dispute in the State of Kansas according to the rules of the American Arbitration Association (“AAA”) then in force. If any such dispute cannot be resolved by mediation, it shall be settled by arbitration in accordance with the Commercial Arbitration Rules of the AAA. The arbitration proceeding shall be conducted by one (1) arbitrator (preferably a retired judge) as mutually selected by the Parties or, if the Parties are unable to agree, as selected by the AAA. Discovery, if any, shall be limited to matters and documents that have a direct bearing on the subject matter of this Agreement and the dispute and in no event shall either Party be obligated to expend an amount exceeding Two Thousand Five Hundred Dollars (\$2,500.00) in the aggregate to comply with discovery requests hereunder. A judgment upon the award rendered by the arbitrators shall be final and non-appealable, and may be entered in any court having jurisdiction thereof. The arbitration shall be held in Garden City, Finney County, Kansas, or such other location as the Parties may mutually agree. This provision shall not be interpreted to prevent either Party from seeking injunctive relief.

6. **Cooperation With Defense of Claims.** In the event that any claim, demand, suit or other legal proceeding arising out of any matter relating to this Agreement or the Tournament is made or instituted by any person against either Party, the other Party shall reasonably cooperate with such Party and its legal representatives in the investigation and defense of any such claim or action.

7. **Relationship of the Parties.** Nothing contained in this Agreement shall be construed to place the TOUR and Organizer in an agency, partnership or joint venture relationship. Neither Party shall have the right to obligate or bind the other Party in any manner whatsoever, and nothing herein contained shall give, or is intended to give, any rights of any kind to any third persons.

8. **No Assignment.** Neither this Agreement nor any of the rights granted hereunder shall be assigned by the Organizer without the prior written consent of the TOUR.

9. **No Waiver; Remedies.** The failure of either Party at any time or times to insist upon strict performance by the other of the terms, covenants or conditions of this Agreement shall not be construed as a continuing waiver or relinquishment thereof and either may at any time demand strict and complete performance by the other of any of the provisions hereof. The rights, remedies, powers and privileges herein provided are cumulative and not exclusive of any rights, remedies, powers and privileges provided by law.

10. **Confidential Information.** Each Party agrees that the terms of this Agreement (excluding the applicable Tournament Purse amount), Player information and records, and operational requirements set forth in the Operations Manual are confidential and shall not be disclosed to any third party without the prior written authorization of the other, unless required by law, court order, or arbitration ruling (issued in a dispute between the Parties only).

11. **Notices.** All notices and other communications required to be given under this Agreement shall be in writing and addressed as follows, unless otherwise designated by either Party via written notice:

**If to Organizer:** City of Garden City, Kansas  
5685 S. US Highway 83  
Garden City, KS 67846  
Attention: Cole Wasinger, Director of Golf /  
General Manager of Buffalo Dunes Golf Course  
Telephone: 620.276.1210  
Email: Cole.Wasinger@gardencityks.us

**If to TOUR:** FGTA, LLC d/b/a Symetra Tour  
100 International Golf Drive  
Daytona Beach, FL 32124  
Attention: Chief Business Officer  
Telephone: 386.274.6200

E-mail: mike.nichols@lpga.com

**With a copy to:** Ladies Professional Golf Association  
100 International Golf Drive  
Daytona Beach, FL 32124  
Attention: Legal Department  
Telephone: 386.274.6200  
Email: liz.moore@lpga.com

12. **Exhibits.** All Exhibits attached to this Agreement are made a part hereof and incorporated herein by reference.

13. **Survival of Terms.** If any provision or term of this Agreement is found by any arbitrator or court of competent jurisdiction to be invalid or unenforceable, it may be severed from the balance of the Agreement, and the remaining terms and provisions herein shall remain in full force and effect, as if such invalid term or provision had never been made a part hereof. The Parties' rights and obligations under Sections IV.7., VI.1., VII, VIII, IX, XI, XII.2., XII.4., XII.5., XII.6., XII.7., XII.8., XII.9., XII.10., XII.11., XII.12., XII.14., and any other provisions of this Agreement which may reasonably be interpreted or construed as surviving the termination hereof, shall survive the termination or expiration of this Agreement.

14. **Section Headings.** The descriptive headings and subheadings of the sections hereof are inserted for convenience only and shall not dictate the interpretation of the terms of this Agreement.

15. **Advice of Counsel.** Each Party to this Agreement represents and warrants to the other Party that such Party has read and fully understands the terms and provisions hereof, has had an opportunity to review this Agreement with legal counsel, and has executed this Agreement based upon such Party's own judgment and advice of independent legal counsel (if sought).

16. **Full Execution; Amendment.** This document shall not be a binding agreement unless and until accepted by signature of a duly authorized signatory for each Party. The foregoing shall also apply to any documents relating to renewals or modifications hereof. This Agreement may not be modified or amended except in a writing signed by both Parties.

**IN WITNESS WHEREOF**, the Parties hereto have executed this Agreement as of the date written above.

**FGTA, LLC** \_\_\_\_\_ **THE CITY OF GARDEN CITY, KANSAS**

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

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

**EXHIBIT "A"**

**TOURNAMENT LOGO**



[to be provided under separate cover]

SYMETRA<sup>®</sup>  
TOUR

---

ROAD TO THE LPGA

**END OF EXHIBIT "A"**

**EXHIBIT “B”**

**VOLUNTEER SECTION OF OPERATIONS MANUAL**

[begins on next page]



**END OF EXHIBIT “B”**

**EXHIBIT "C"**

**HOUSING SECTION OF OPERATIONS MANUAL**

[begins on next page]



**END OF EXHIBIT "C"**

**EXHIBIT "D"**

**Form of Stand-By Letter of Credit**

**[LETTERHEAD OF ISSUING BANK]**

\_\_\_\_\_, 2014  
Our Irrevocable Letter of Credit No.  
[Letter of Credit identification number]

FGTA, LLC  
100 International Golf Drive  
Daytona Beach, Florida 32124

Ladies and Gentlemen:

FGTA, LLC (the "Beneficiary") is hereby authorized to draw up to \_\_\_\_\_ U.S. DOLLARS (US\$ \_\_\_\_\_) on [name of bank issuing Letter of Credit] (the "Bank"). This Letter of Credit is issued by the Bank for the account of \_\_\_\_\_ (the "Organizer").

To draw upon this Letter of Credit, the Beneficiary must present to the Bank the following documents on or before the expiration date set forth below:

- a. A Draft on the Bank, bearing the clause "Drawn on [name of issuing bank] Letter of Credit No. [Letter of Credit identification number]" and signed by the Commissioner or another authorized officer of the Beneficiary; and
- b. A certification, signed by the Commissioner or another authorized officer of the Beneficiary, stating as follows:

The Organizer has failed to make payment when due under the Tournament Sanction Agreement dated \_\_\_\_\_ between the Organizer and the Beneficiary.

The Bank undertakes to the Beneficiary that drafts drawn in conformity with this Letter of Credit and accompanied by the requisite documents described herein will be honored upon presentation, and the Bank undertakes to effect payment in immediately available funds by wire transfer to an account at a financial institution designated by Beneficiary within five (5) banking days of receipt of such documents. Non-conforming drafts and documents will be returned to the Beneficiary in accordance with applicable law.

We engage with you that your draft(s) drawn hereunder and in compliance with the terms of this Letter of Credit will be duly honored by us on delivery of documents as specified, if presented to the Bank via facsimile or mail at [insert Bank address for documents to be mailed or faxed to], on or before \_\_\_\_\_, 2014.

This Letter of Credit shall be governed by Florida law, without reference to the choice of law provisions of that state, and is subject to all provisions of the 2007 Uniform Customs and Practice for Documentary Credits (1993 Revision), International Chamber of Commerce Publication No. 600, in both instances to the extent not inconsistent or in conflict with the specific terms of this Letter of Credit. The courts of the State of Florida, USA, shall have exclusive jurisdiction to settle any dispute arising from or in connection with this Letter of Credit. The Bank submits to the jurisdiction of such courts.

[signature of bank representative]

**END OF EXHIBIT "D"**



# ***MEMORANDUM***

**TO:** GOVERNING BODY

**FROM:** Steve Cottrell

**DATE:** 16 May 2014

**RE:** CHAPPEL HEIGHTS FIRST ADDITION

## ISSUE

A utility easement across the large multi-family lot in Chappel Heights is needed.

## BACKGROUND

When the property was platted, the specific layout of the large multi-family lot was still undecided, as site plan is being worked on, they can now determine where the watermain will need to be constructed to serve the dwellings, and a utility easement is needed.

## ALTERNATIVES

The Governing Body may accept or decline the easement.

## RECOMMENDATION

Staff recommends Governing Body acceptance of the easement.

## FISCAL

There is no fiscal impact associated with this easement.

A handwritten signature in blue ink that reads "Steve Cottrell".

### **Engineering Department**

Steven F. Cottrell, P.E.,  
City Engineer

C.W. Harper, P.E.  
Assistant City Engineer

CITY ADMINISTRATIVE  
CENTER  
301 N. 8<sup>TH</sup>  
P.O. BOX 998  
GARDEN CITY, KS  
67846-0998  
620.276.1130  
FAX 620.276.1137  
[www.garden-city.org](http://www.garden-city.org)

## EASEMENT

In consideration of the sum of One Dollar and other valuable consideration, the receipt of which is hereby acknowledged, the undersigned,

### **BERNARD CHAPPEL, MARION CHAPPEL, GLEN WOODS TRUST, AND RBC, LLC**

their successors and assigns, hereby grant to the City of Garden City, Kansas (City), its successors, assigns, lessees, agents, franchisees, and all others granted the right to use or occupy a City right-of-way or easement, the right, privilege, and authority to construct, erect, maintain, repair, reconstruct, operate, or remove a line or lines for all City operated, franchised, or otherwise authorized, utilities, including but not limited to electric, water, sanitary sewer, gas, and telecommunications lines and ancillary equipment, on, over, and under the surface of the following described real estate:

An easement located in Lot 11 of Block 7 of the Chappel Heights First Addition to Garden City, Finney County, Kansas, being described as follows; Commencing at the Northeast corner of Block 7 of the Chappel Heights First Addition; thence N62°04'40"W on the North line of said Block 7 for a distance of 165.01 feet to the POINT OF BEGINNING; thence Southwesterly on a curve, concave to the Southeast, having a radius of 2,580.00 feet, a chord bearing of S18°40'17"W, a chord distance of 770.22 feet, for an arc distance of 773.11 feet to a point on the Southerly line of said Block 7; thence Westerly on the South line of Block 7, on a curve having a radius of 830.00 feet, a chord bearing of N81°14'39"W, a chord distance of 15.01 feet, for an arc distance of 15.01 feet; thence Northeasterly on a curve, concave to the Southeast, having a radius of 2,595.01 feet, a chord bearing of N18°40'13"E, a chord distance of 775.22 feet, for an arc distance of 778.13 feet to a point on the Northerly line of said Block 7; thence S62°04'40"E on said North line for a distance of 15.00 feet to the POINT OF BEGINNING, containing 0.27 acres of land.

together with the rights and privileges therein necessary for the full enjoyment thereof, including the right of ingress and egress. This Easement shall run with the land.

It is expressly understood that the undersigned, in granting the use herein specified, have done so without divesting themselves of the use and enjoyment of the described premises, subject only to the rights of the City, its successors, assigns, lessees, agents, and franchisees to use the same for the purposes herein specified.

IN WITNESS WHEREOF, the Grantors have caused this Easement Agreement to be signed this 7<sup>th</sup> day of May, 2014.

Bernard Chappel  
BERNARD CHAPPEL

Chris A Woods  
CHRIS A WOODS, TRUSTEE, GLEN WOODS TRUST

Marion Chappel  
MARION CHAPPEL

Thomas J Chappel  
THOMAS J. CHAPPEL, PARTNER, RBC, LLC

STATE OF KANSAS        )  
                                          ) ss.  
COUNTY OF FINNEY     )

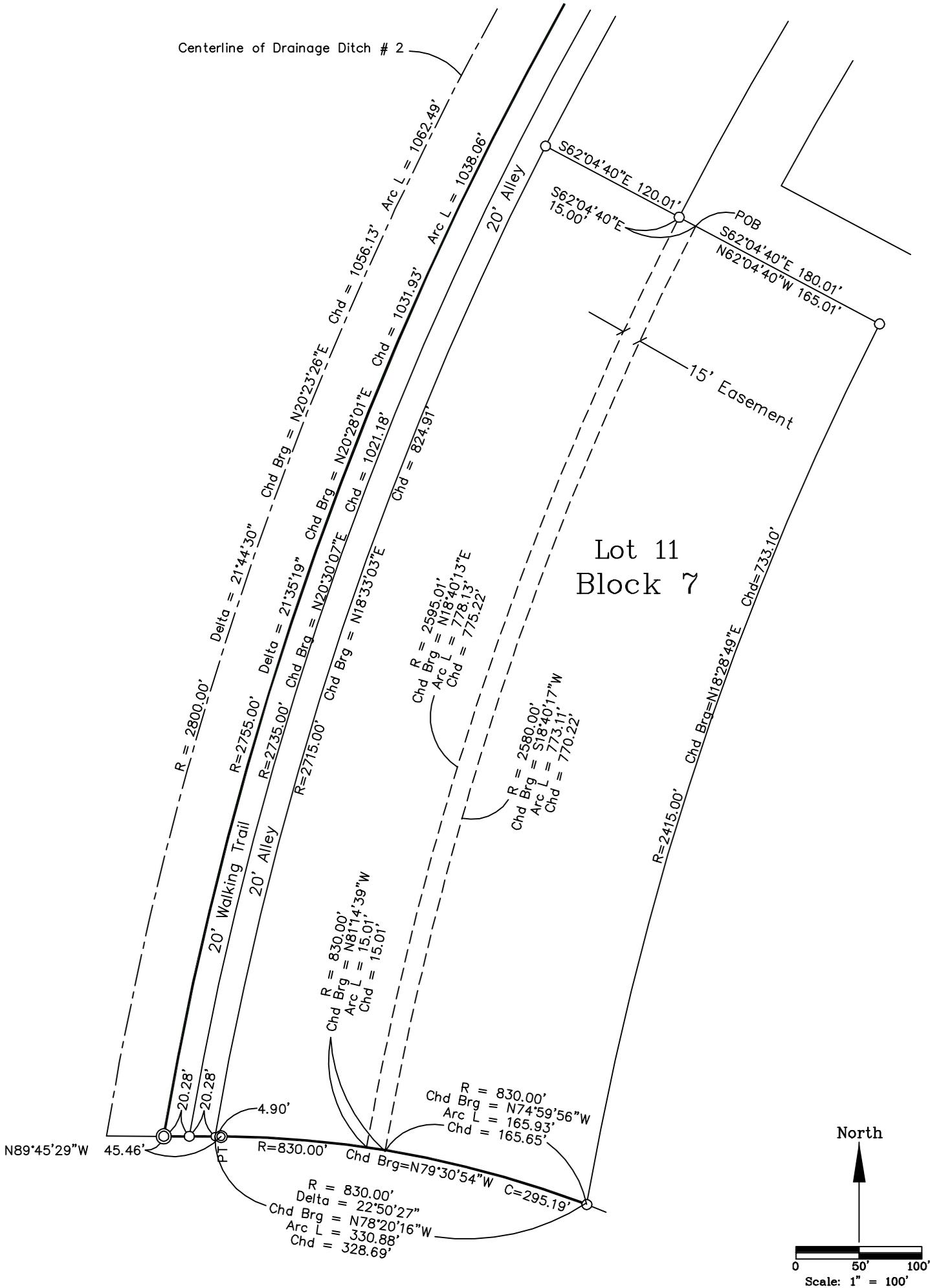
BE IT REMEMBERED, that on the 7<sup>th</sup> day of May, 2014, before me, a Notary Public in and for the County and State aforesaid, came **BERNARD CHAPPEL, MARION CHAPPEL, CHRIS A WOODS, TRUSTEE, GLEN WOODS TRUST, AND THOMAS J. CHAPPEL, PARTNER, RBC, LLC** who are personally known to me to be the same persons who executed the foregoing instrument of writing and duly acknowledged the execution of the same.

IN WITNESS WHEREOF, I have subscribed my name and affixed my seal as of the day and year last above written.

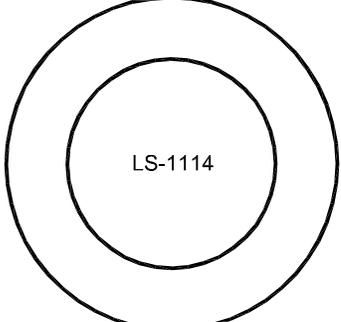
 **Annette J. Brungardt**  
**Notary Public**  
**State of Kansas**  
My appt. exp. July 15, 2017  
My Commission Expires: \_\_\_\_\_

Annette J. Brungardt  
Notary Public

Easement in Lot 11, Block 7 of the Chappel Heights  
First Addition to Garden City, Kansas.



I, hereby certify, that this drawing represents an easement prepared by on April 28, 2014.



**Matthews Land Surveys, Inc.**

5630 Railroad Avenue, Holcomb, Kansas 67851  
Telephone 620-277-2002

Easement in Lot 11, Block 7 of the Chappel Heights  
First Addition to Garden City, Kansas.

# Other Entities Minutes



**GARDEN CITY REGIONAL AIRPORT  
ADVISORY BOARD MINUTES  
APRIL 10, 2014**

**5:30 P.M. MEETING CALLED TO ORDER**

**MEMBERS PRESENT**

Marlo Miller, Bill Jones, Darin Germann, Ken Frey

**MEMBERS ABSENT**

Ed Fischer, Charlie Robinson, and Max Meschberger

**STAFF PRESENT**

Rachelle Powell, Derek Barr, and Miranda Benedict

**ITEM 1 PUBLIC COMMENT**

No public comment.

**ITEM 2 APPROVAL OF MARCH 13, 2014 MINUTES**

Darin Germann made a motion to approve the March 13, 2014 Airport Advisory Board minutes. Bill Jones seconded the motion. The motion passed unanimously.

**ITEM 3 DIRECTOR'S REPORT**

Staff discussed the director's report with the Airport Advisory Board.

**ITEM 4 MONTHLY REPORTS**

Staff reviewed the monthly reports with the Airport Advisory Board.

**ITEM 5 BOARD MEMBER COMMENTS**

- A. Ed Fischer – Absent
- B. Charlie Robinson – Absent
- C. Ken Fry – No comment.
- D. Marlo Miller –No Comment.
- E. William (Bill) Jones – No Comment.

F. Darin Germann – No comment.

G. Max Meschberger – Absent.

**ITEM 9      ADJOURNMENT**

Marlo Miller made a motion to adjourn. Bill Jones seconded the motion. The motion passed unanimously.



## Cultural Relations Board Agenda

May 8, 2014

5:15 pm

CITY ADMINISTRATIVE  
CENTER  
301 N. 8<sup>TH</sup>  
P.O. Box 998  
GARDEN CITY, KS  
67846-0998  
620.276.1160  
FAX 620.276.1169  
[www.garden-city.org](http://www.garden-city.org)

City of Garden City Administrative Center 2<sup>nd</sup> Floor Meeting Room

- I. Call Meeting to Order
- II. Presenter(s)
- III. Approval of April 2014 minutes
- IV. Old Business
  - A. 2014 Diversity Dinner and Multi-Cultural Summit Planning Update
  - B. 2014 Cultural Relations Board Initiative – “Religions of the World”
  - C. Update on Resolution
  - D. CRB Facebook Page
- V. New Business
  - A. Diversity Dinner Speaker and Clergy person (Invocation and Benediction)
- VI. Monthly Financial Report
- VII. Adjournment



## Cultural Relations Board Agenda

April 10, 2014

5:15 pm

CITY ADMINISTRATIVE  
CENTER  
301 N. 8<sup>TH</sup>  
P.O. Box 998  
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City of Garden City Administrative Center 2<sup>nd</sup> Floor Meeting Room

- I. Call Meeting to Order
- II. Presenter(s)
- III. Approval of February 2014 minutes
- IV. Old Business
  - A. 2014 Diversity Dinner and Multi-Cultural Summit Planning Update
  - B. 2014 Cultural Relations Board Initiative – “Religions of the World”
  - C. Recommended Amendment to the Cultural Relations Board Resolution
- V. New Business
  - A. Fall Fest Cuisine Booths – September 20, 2014
- VI. Monthly Financial Report
- VII. Adjournment



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**City of Garden City**  
**Cultural Relations Board Meeting Minutes**  
**April 10, 2014**  
**5:15 pm**

Present: Chairperson Adam Cassellius, Verna Weber, Vice Chair Nancy Harness, Dr. Debra Bolton and Geovannie Goné

Absent: Liz Sabandith and Dan Le

Staff: Michelle Stegman

Guest(s): Chris Buerman, United Health care

**I. Call the Meeting to Order**

Vice Chairperson Nancy Harness called the meeting to order at 5:45 pm. Mr. Buerman accompanied Geovannie Goné to the meeting and was introduced to CRB members present.

**II. Approval of Minutes**

Adam asked for a motion to approve the March 2014 minutes. It was requested that Michelle Stegman amend the approval month on the March minutes to February. Verna Weber motioned first with a second from Debra Bolton.

**III. Old Business**

**A. 2014 Diversity Dinner and Multi-Cultural Summit Update**

Ashley Freburg and Michelle were the only individuals in attendance at the meeting until Debra Bolton arrived. The only business conducted was reviewing the Save the Date proofs Ashley prepared. Michelle showed the CRB the proofs and recommendations were made. Michelle will request Ashley to make changes and send out drafts to the Summit Planning Committee and the CRB for further approval.

Michelle shared that Benjamin Anderson has found a number of potential speakers. Verna shared that Dr. Mo was contacted as a speaker but she is unsure if he is available. Debra shared that Matt Sanderson, K-State or another gentleman that has a show on High Plains Public Radio might be possibilities.

**B. Religions of the World Presentation**

The committee is still exploring this as an initiative in 2014. Nancy Harness had invited members of the Ministerial Alliance to attend the meeting but no one attended. She will reach out to Mary Fabin to see if she could attend the May meeting. Debra will contact a professor of religious studies from K-State.

**C. Recommended a CRB Facebook Page**

Adam suggested that the City add its own FB page. This would provide information about different cultural groups and board resources. Michelle shared that only a few departments have their own page and they are responsible for maintaining them. The organization is currently reevaluating the



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webpage and many enhancements will be made each page. Michelle suggested adding more information to the page where the CRB description is located. Michelle will have to visit with City Manager Matt Allen and Communications Specialist Ashley Freburg.

#### **IV. New Business**

##### **A. Recommended Amendment to the Cultural Relations Board Resolution**

Michelle provided a revised draft of the CRB resolution with recommended changes that were provided during the March 2014 meeting. She said it was suggested to amend it to expand membership from the City limits and include Finney County and surrounding counties to attract more board members. The board deliberated the pros and cons of the recommendation. Nancy made a motion to expand the membership to Finney County only. This was seconded by Verna. Adam and Geovannie voted in favor of the motion and Debra abstained. Motion passed. Michelle will prepare a memo with a revised resolution and present it at the next City Commission meeting which occurs on May 6, 2014.

##### **A. Fall Fest Booth Sponsorships**

Michelle presented a Save the Date card from DownTown Vision about Fall Fest which is scheduled for September 20<sup>th</sup>. She asked if the board would sponsor the entire cost of the booth (space and electrical). The costs have not been provided yet. At a previous meeting the board had discussed paying for the entire cost of the booths. Debra made a motion to sponsor five booths with a second from Nancy. Motion passed.

#### **V. Financial Report**

Financials were not shared with the committee as there have not been any additional expenses.

##### **B. Adjournment**

Meeting adjourned at 6:30 pm.

**2014 Cultural Relations Board Budget**

| Jan      | Feb      | Mar    | Apr    | May    | Jun    | July   | Aug    | Sept   | Oct    | Nov    | Dec    | Approved   | Credits | Expense to Date | Remaining Balance |
|----------|----------|--------|--------|--------|--------|--------|--------|--------|--------|--------|--------|------------|---------|-----------------|-------------------|
| \$250.00 | \$113.24 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$2,500.00 |         | \$363.24        | \$2,136.76        |

|          |              |                                     |
|----------|--------------|-------------------------------------|
|          | <b>Debit</b> | <b>Credit</b>                       |
| January  | \$250.00     | Tet Celebration Sponsorship         |
| February | \$113.24     | GCCC Martin Luther King Sponsorship |

**Garden City Recreation Commission  
Minutes  
Monday, March 31, 2014**

**I. Call Meeting to Order**

Chairperson Anna Urrutia called the meeting to order at 5:15 p.m. GCREC Board Members present were Marcus Ramos and Torre Mohler. GCREC Staff present were Superintendent John Washington, Assistant Superintendent Donna Gerstner, Sports Director Jared Rutti, Aquatics Director Monica Colborn and Finance Director Terri Hahn. Guest present was Brian Hill and Drew Thon.

**II. Approval of Agenda**

Motion by Marcus Ramos to approve the agenda, seconded by Torre Mohler. Motion carried with all in favor.

**III. Consent Agenda**

**The following shall stand approved and/or accepted as presented unless action is taken to remove an item from the consent agenda.**

- **Minutes of Regular Meeting February 24, 2014**
- **Financial Reports for February 2014**
- **Staff Reports for March 2014**
- **Participation Reports February 2014**

Motion by Torre Mohler to approve the consent agenda, seconded by Marcus Ramos. Motion carried with all in favor.

**IV. Superintendents Report**

John introduced Aquatics Director Monica Colborn.

- **Mid-West Regional Conference Gillette, Wyoming, May 3<sup>rd</sup>-7<sup>th</sup>.** – John was letting the Board know about the Mid-West Regional Conference in Gillette, Wyoming, May 3<sup>rd</sup> -7<sup>th</sup>.
- **Spring Conference and Vacation 2014: April 12-19 and two days prior to two day after Midwest (May 1-2 & 8-9). State Budget Meeting May 13<sup>th</sup> in Great Bend.** – John is going on vacation April 11<sup>th</sup> thru 18<sup>th</sup>.
- **Astro Turf and Lighting project.** – project at Clint Lightner is done.

**V. New Business**

- a. **Brian Hill would like to seek Recreation Board approval on community football program.** – Brian Hill, Head Football Coach at the Garden City High School is asking the Recreation Commission to run a football program for youth grades 5<sup>th</sup> & 6<sup>th</sup>. They will be overseen by Brian Hill and Jared Rutti. Separated by grades. Number of teams determined by financial cost. Number of players to each team to tbd. Play in Western Kansas Football League. Coaches would be hired and developed through a screening process and through coach's clinics. Philosophy would follow that of Garden City High School Football. Safety would be the number one (1) issue. They will practice at high school after the high school practices. Present at home games. Mission of the program would be to establish a youth football organization to promote wholesome development of youth through their association with a foundation of strong well trained leadership and the game of football, by establishing rules and regulations to ensure that all players play within an atmosphere of safety, a sense of enjoyment, and learning of fundamentals. Estimated \$140 a kid for pads and uniforms. Brian Hill is targeting this grade to get youth ready for high school football program. No decision was made at this meeting. Sports Director Jared Rutti will get more information for next meeting.
- b. **Jared Rutti, Sports Director is requesting for approval of purchase the 2014 BB/SB Equipment Bids.** – Sports Director Jared Rutti sent out bids for the 2014 Bb/SB Equipment Bids. Bids were sent to The Good Sport, R.T. Sporting Goods, Hibbet Sporting Goods, Sports Connection and Walmart. Bids were received from the following:

30 dz 12" Softball, USSSA Classic M, Leather with Blue Logo and Letters  
R.T. - \$54.95 dz The Good Sport - \$55.00 dz Sports Connection - \$69.00 dz Dudley

25 dz 11" Softball, USSSA Classic W, Leather with Blue Logo and Letters  
R.T. - \$54.95 dz The Good Sport - \$55.00 dz Sports Connection - \$69.00 dz Dudley

5 dz RBRO Leather Baseballs  
R.T. - \$39.90 dz The Good Sport - \$0.00 Sports Connection - \$51.00 dz

4 dz RCAL Leather Baseballs  
R.T. - \$39.90 dz The Good Sport - \$0.00 Sports Connections - \$51.00 dz

12 dz Youth Practice Leather Baseballs  
R.T. - \$29.90 dz The Good Sport - \$0.00 Sports Connections - \$32.50 dz

8 Youth ages 9-12 Chest Protectors  
R.T. - \$27.90 ea. Diamond #DCP12 \$24.90 ea. Champro  
The Good Sport \$0.00 Sports Connections - \$34.00 ea. Diamond Dep-12 14.5"

8 Youth ages 12-15 Chest Protectors  
R.T. - \$35.00 ea. Diamond #DDP25 \$27.99 ea. Champro  
The Good Sport \$0.00 Sports Connections - \$26.00 ea. Diamond DEP-25 16.5"

8 Youth ages 9-12 Shin Guards  
R.T. - \$35.00 ea. Diamond #DLG13OD \$35.00 ea. Champro  
The Good Sport - \$0.00 Sports Connections - \$23.00 ea. Diamond DLG-1255 12/5"

8 Youth ages 12-15 Shin Guards  
R.T. - \$37.90 ea. Diamond #DLG125D \$26.90 ea. Champro  
The Good Sport - \$0.00 Sports Connections - \$28.00 Diamond DLG-1505 15"

3 Waffle Style in Ground Home Plates  
R.T. - \$129.00 ea. Hollywood \$85.00 ea. Schutt  
The Good Sport - \$0.00 Sports Connections - \$55.00 plate MacGregor

4 Hollywood Impact Double First Bases  
R.T. - \$175.90 ea. The Good Sport - \$0.00 Sports Connections - \$219.50 ea.

2 4-Way Pitchers Rubber Official Size \$6"x 24"  
R.T. - \$139.90 ea. Hollywood \$86.90 ea. Schutt  
The Good Sport - \$0.00 Sports Connections - \$69.00 ea.

Totaling: R.T. Sporting Goods \$5,710.07 The Good Sports - \$3,025.00  
Sports Connections \$6,713.00

Jared recommended going with R.T. Sporting Goods for a total of \$5,710.07.  
Motion by Torre Mohler to approve the purchases of baseball/softball equipment  
From R.T. Sporting Goods for the total of \$5,710.07. The motion was seconded by Marcus Ramos.  
Motion carried with all in favor.

- c. **Jared Rutti, Sports Director is requesting for approval the 2014 Baseball/Softball T-shirt Bid. – Jared** sent out bids to the following business, R.T. Sporting Goods and The Good Sport for 2014 Baseball/Softball t-shirts.

**R.T. Sporting Goods**  
 306 N Main St  
 Garden City, KS 67846  
 Megan Williams

|                             |                                                                   |
|-----------------------------|-------------------------------------------------------------------|
| T-Ball/Rookie Ball Shirts:  | \$4.75 per shirt<br>\$4.85 per XXL shirt<br>\$4.95 per XXXL shirt |
| Staff T-Shirts:             | \$4.75 per shirt<br>\$4.85 per XXL shirt<br>\$4.95 per XXXL shirt |
| Baseball/Softball Shirts:   | \$8.25 per shirt<br>\$8.50 per XXL shirt<br>\$8.75 per XXXL shirt |
| Pre/Junior Baseball Shirts: | \$9.50 per shirt<br>\$9.50 per XXL shirt<br>\$9.50 per XXXL shirt |
| Hats:                       |                                                                   |
| Low Profile                 | \$2.60 per hat                                                    |
| Wool                        | \$4.64 per hat                                                    |
| Flex Fit                    | \$6.18 per hat                                                    |
| Fitted Wool                 | \$12.90 per hat                                                   |

**The Good Sport**  
 220 N Main St  
 Garden City, KS 67846  
 Brian Rupp

|                              |                                                                     |
|------------------------------|---------------------------------------------------------------------|
| T-Ball/Rookie Ball Shirts:   | \$5.25 per shirt<br>\$5.95 per XXL shirt<br>\$6.25 per XXXL shirt   |
| Staff T-Shirts:              | \$6.12 per shirt<br>\$6.92 per XXL shirt<br>\$7.22 per XXXL shirt   |
| Baseball/Softball Shirts:    | \$6.90 per shirt<br>\$7.40 per XXL shirt<br>\$7.50 per XXXL shirt   |
| Prep/Junior Baseball Shirts: | \$9.15 per shirt<br>\$10.15 per XXL shirt<br>\$11.05 per XXXL shirt |
| Hats:                        |                                                                     |
| Low Profile                  | \$2.58 per hat                                                      |
| Wool                         | \$3.85 per hate                                                     |
| Flex Fit                     | \$0.00 per hat                                                      |
| Fitted Wool                  | \$0.00 per hate                                                     |

Jared recommended using R.T. Sporting Goods on T-Ball/Rookie Ball Shirts, Prep/Junior Baseball Shirts, and Hats, Flex Fit and Fitted Wool. The Good Sports will be for Baseball/Softball T-shirts and Hats, Low Profile and Wool. Motion by Torre Mohler to approve the purchases from R.T. Sporting Goods for T-ball/Rookie Ball Shirts, Prep/Junior Baseball Shirts and Hats, Flex Fit and Fitted Wool. The Good Sport

for Baseball/Softball T-shirts and Hats, Low Profile and Wool. Motion was seconded by Marcus Ramos. Motion carried with all in favor.

**d. Terri Hahn, Finance Director is asking for approval to destroy Financial Files for 2014. –**

Terri Hahn, Finance Director is asking for approval to destroy the following files for 2014:

- 2006 Bank Statements –Check and Savings, Cancelled Checks Jan-Dec 2006
  - Account Payables –Vouchers & Check Registers, Copies of Check Stubs. Jan – Sept. 2006
  - Account Payables – Vouchers & Check Registers, Copies of Check Stubs. Sept. – Dec. 2006
- Payroll Vouchers – Copies of timecards, Check Registers, Copies of Check Stubs. Jan. – Dec. 2006
- Earnings Registers – Withholdings, Sales Tax, KPERS, Quarterlies, EFTPS (Payroll taxes) Jan. – Dec 2006

Motion by Marcus Ramos to approve to destroy the Financial Files listed above, seconded by Torre Mohler. Motion carried with all in favor.

**e. Jared Rutti, Sports Director is seeking approval to destroy Sports Records from 2006 and 2011. –** Jared

is asking for approval to destroy the following Sports Records from 2006 and 2011.

- 2006 – Sports
- 2011 – Sports Score sheets all sports.

Motion by Marcus Ramos to approve the destroy the Sports Records listed above, seconded by Torre Mohler. Motion carried with all in favor.

**f. Donna Gerstner, Assistant Superintendent is asking to purchase 6 picnic tables to replace at the Big Pool. Tables were removed and placed at the shelter we developed in the park due east of the “Big Pool”. –**Donna sent out bids to the following business’s for pricing on picnic tables to be placed at the Big Pool Shelter.

**Global Industrial**     \$539.00 ea.                    TOTAL \$3693.00 included shipping est.  
72” rectangular picnic table red expanded metal surface mount style

**KirbyBuilt Sales**     \$918.00 ea.                    TOTAL \$6,002.12 includes shipping  
6’ City Table Prt/SFM-GN

**Barco Products**     \$823.77 ea.                    TOTAL \$5,436.74 includes shipping  
City Commercial picnic tables 6’ table portable/surface mount, top/seat color red.

Donna recommended Global Industrial at \$539.00 each with a total of \$3,693.00 which included estimate price on shipping. Motion by Torro Mohler to approve the purchase of six (6) picnic tables for the Big Pool Shelter from Global Industrial at \$539.00 each/total of \$3.693.00. The motion was seconded by Marcus Ramos. Motion carried with all in favor.

**g. Donna Gerstner, Assistant Superintendent is asking for discussion of implementing a Point of Sale System at key concessions sites. Approval of purchase will be needed for this project. –** Donna

received bids from the following business’s for the purchases of a Point of Sale System to use at concessions sites.

| <b><u>Pyramid POS</u></b> | <b><u>One Reg Pack</u></b> | <b><u>3-Package</u></b> | <b><u>5-Package</u></b> | <b><u>7-Package</u></b> |
|---------------------------|----------------------------|-------------------------|-------------------------|-------------------------|
| Touchscreen Station       | \$1,225.00                 | \$3,675.00              | \$ 6,125.00             | \$ 8,575.00             |
| Station Software          | \$1,275.00                 | \$2,575.00              | \$ 3,875.00             | \$ 5,175.00             |
| Cash Drawer & Printer     | \$ 355.00                  | \$1,065.00              | \$ 1,775.00             | \$ 2,485.00             |
| Installation & Training   | \$ 800.00                  | \$1,500.00              | \$ 2,500.00             | \$ 3,000.00             |
| Service Contract          | None/As Need               |                         |                         |                         |

|                          |            |            |             |             |
|--------------------------|------------|------------|-------------|-------------|
| License                  | Life Time  |            |             |             |
| Initial Total            | \$3,655.00 | \$8,815.00 | \$14,275.00 | \$19,235.00 |
| Yr 2                     | \$ 0.00    | \$ 0.00    | \$ 0.00     | \$ 0.00     |
| Yr 3                     | \$ 0.00    | \$ 0.00    | \$ 0.00     | \$ 0.00     |
| Yr 4                     | \$ 0.00    | \$ 0.00    | \$ 0.00     | \$ 0.00     |
| Yr 5                     | \$ 0.00    | \$ 0.00    | \$ 0.00     | \$ 0.00     |
| Total Cost after 5 years | \$3,655.00 | \$8,815.00 | \$14,275.00 | \$19,235.00 |

| <b><u>Benseron</u></b>   | <b><u>One Reg Pack</u></b> | <b><u>3-Package</u></b> | <b><u>5-Package</u></b> | <b><u>7-Package</u></b> |
|--------------------------|----------------------------|-------------------------|-------------------------|-------------------------|
| Touchscreen Station      | \$1,999.00                 | \$ 5,997.00             | \$ 9,995.00             | \$13,993.00             |
| Station Software         | \$ 0.00                    | \$ 0.00                 | \$ 0.00                 | \$ 0.00                 |
| Cash Drawer & Printer    | \$ 0.00                    | \$ 0.00                 | \$ 0.00                 | \$ 0.00                 |
| Installation & Training  | \$ 0.00                    | \$ 0.00                 | \$ 0.00                 | \$ 0.00                 |
| Service Contract         | \$450.00/Yr                | \$1,350.00/Yr           | \$2,250.00/Yr           | \$ 3,150.00/Yr          |
| License                  | 1 <sup>st</sup> Yr Free    | 1 <sup>st</sup> Yr Free | 1 <sup>st</sup> Yr Free | 1 <sup>st</sup> Yr Free |
| Initial Total            | \$1,999.00                 | \$ 5,997.00             | \$ 9,995.00             | \$13,993.00             |
| Yr 2                     | \$ 450.00                  | \$ 1,350.00             | \$ 2,250.00             | \$ 3,150.00             |
| Yr 3                     | \$ 450.00                  | \$ 1,350.00             | \$ 2,250.00             | \$ 3,150.00             |
| Yr 4                     | \$ 450.00                  | \$ 1,350.00             | \$ 2,250.00             | \$ 3,150.00             |
| Yr 5                     | \$ 450.00                  | \$ 1,350.00             | \$ 2,250.00             | \$ 3,150.00             |
| Total Cost after 5 years | \$3,799.00                 | \$11,397.00             | \$18,995.00             | \$26,593.00             |

| <b><u>PointOS</u></b>       | <b><u>One Reg Pack</u></b> | <b><u>3-Package</u></b> | <b><u>5-Package</u></b> | <b><u>7-Package</u></b> |
|-----------------------------|----------------------------|-------------------------|-------------------------|-------------------------|
| Touchscreen Station         | \$1,499.00                 | \$4,497.00              | \$7,495.00              | \$10,493.00             |
| Station Software            | \$ 499.00                  | \$1,497.00              | \$2,495.00              | \$ 3,793.00             |
| Cash Drawer & Printer       | \$ 398.00                  | \$1,194.00              | \$1,990.00              | \$ 2,786.00             |
| Installation & Training     | \$ 0.00                    | \$ 0.00                 | \$ 0.00                 | \$ 0.00                 |
| Service Contract            | \$99.00/Yr                 | \$297.00/Yr             | \$495.00/Yr             | \$ 699.00/Yr            |
| License                     | \$ 0.00                    | \$ 0.00                 | \$ 0.00                 | \$ 0.00                 |
| Initial Total               | \$2,495.00                 | \$7,499.00              | \$12,475.00             | \$17,771.00             |
| <b><u>PointOS Cont.</u></b> | <b><u>One Reg Pack</u></b> | <b><u>3-Package</u></b> | <b><u>5-Package</u></b> | <b><u>7-Package</u></b> |
| Yr 2                        | \$ 99.00                   | \$ 297.00               | \$ 495.00               | \$ 699.00               |
| Yr 3                        | \$ 99.00                   | \$ 297.00               | \$ 495.00               | \$ 699.00               |
| Yr 4                        | \$ 99.00                   | \$ 297.00               | \$ 495.00               | \$ 699.00               |
| Yr 5                        | \$ 99.00                   | \$ 297.00               | \$ 495.00               | \$ 699.00               |
| Total Cost After 5 Yrs.     | \$2,891.00                 | \$8,687.00              | \$14,455.00             | \$20,567.00             |

Donna recommended using Pyramid POS, for a 5 Package at Initial Total at \$14,275.00

The company also has a local person who does the training and setting up. The Point of Sales will go to Peebles Complex, Big Pool, Wiley and Garcia.

Motion by Torro Mohler to use Pyramid POS for an initial total of \$14,275.00, seconded by Marcus Ramos. Motion carried with all in favor.

- h. **Board approval for submittal of names for Recreation Board member. Replacing Maria Harwick.** – Names John has received are Ayssa Benavidez, Valarie Hess and a 16 year old Jacob Bradsaw. Motion by Marcus Ramos to send Ayssa Benavidez names to the City Commissioners for replacement of Maria Harwick, seconded by Torre Mohler. Motion carried with all in favor.

## VI. Old Business

- VII. **Executive Session – (Applies only if request by Staff and/or a Board Member). Recreation board will go into executive session for the purpose of discussing (personnel, contracts and/or real property.) The**

**Recreation Board will reconvene into open session at upon completion.** Motion by Torre Mohler to go into executive session for forty (40) minutes for the purpose of discussing personnel, seconded by Marcus Ramos. Motion carried with all in favor.  
Went into executive session at 6:29 p.m.

Out of executive session at 7:05 p.m.

No action taken.

**Garden City Recreation Commission Questions and Comments.**

**VIII. Adjournment**

Motion by Marcus Ramos to adjourn, seconded by Torre Mohler. The meeting adjourned at 7:10 p.m.

Terri Hahn  
Secretary

Approved April 28, 2014



# GARDEN CITY RECREATION

## REVISED AGENDA - Garden City Recreation

Regular Meeting

Monday – April 28, 2014 @ 5:30 p.m.

Garden City Recreation Center, 310 N. 6<sup>th</sup> Street

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**I. Call Meeting to Order – Welcome new board member Alyssa Benavidez! Term 2014-2017**

**II. Approval of Agenda**

**III. Consent Agenda**

The following shall stand approved/accepted as presented unless action is taken to remove an item from the consent agenda.

- a. Minutes of Regular Meeting March 31, 2014 – Revision of minutes from November 30, 2013
- b. Financial Reports for April 2014
- c. Staff Reports
- d. Participation Reports

**IV. Superintendent Report**

- a. Clint Lightener Project bleacher seats, backstop wall and Advertisement Boards
- b. 505 N. 5<sup>th</sup> Street Property for Rent
- c. Fansler Field Renovation from Adult Softball to Youth Baseball
- d. 909 E. Fulton is up and running.
- e. Painting the 5<sup>th</sup> & 6<sup>th</sup> Street Properties for 2014-15
- f. Blue Chip Award, June 3, 2014 at the City Administration Building

**V. New Business**

1. Jared Rutti, Sports Director is asking to change the fee rates at Clint Lightener Field
2. Approval of the Resignation of David DuVall due to a resident change.
3. Approval of any new candidates for Garden City Recreation Commission Board. Recommendations (Member-at-Large Valerie Hess).
4. Approval of Pool Manuel updated.
5. Approval of Maintenance Field Supplies.

**VI. Old Business**

- a. Mr. Rutti and Mr. Hill will present his findings for an effective youth football program.
- b.

**VII. Executive Session** – Recreation Board will go into executive session at 5:20 pm for the purpose of discussing personnel and/or real property. The Recreation Board will reconvene into open session at 5:30 p.m.

**Garden City Recreation Commission Questions & Comments**

**VIII. Adjournment**

**Next Meeting**

**May 19, 2014**

**Activity Center @ 5:15 p.m.**

**310 N 6<sup>th</sup> St, Room 112**

## **Golf Advisory Board**

**April 14, 2014  
6:00pm - 6:25pm**

Members Present: Sandy Rodgers, Cole Wasinger, Ray Navarro, Scott Ackerman, Caleb Woods  
Tom Richardson, Deanna Mann

The minutes from Mar. 10, 2014 were accepted as reported.

### **Cole Wasinger report: Golf Professional**

#### **Mobile App:**

There is no way to save announcements on mobile apps.

#### **SIG Golf and YMCA Membership:**

Going in a different direction, rather than service industry, looking at partnering with YMCA membership. It would be a dual membership. YMCA would be providing the bulk of promotional material, and would also be collecting funds and writing a check to Buffalo Dunes for that part of the membership dues. Nothing has been finalized at this time. The 12 rental clubs have been purchased and can be used.

#### **Monthly financial report:**

Membership is down at this time, mainly due to many yearly fees being paid in April. This number will be up next report. Weather has been a factor for trail fees, and food and beverage income being down.

#### **Symetra tournament:**

This tournament is being held Sept. 11-13<sup>th</sup>. A three year agreement has been signed. It is a qualifying tournament tour for the LPGA. This will be a big boost to the community and the golf course.

### **OLD Business:**

#### **Player of the Year Program:**

Questions about how tournament points were awarded were answered during a discussion with members of the board.

#### **Toby Witthuhn report: Greens superintendent:**

There has been grass loss due to the very dry cold winter. Toby will be meeting with the Symetra tour coordinators later on course requirements.

**Next meeting: May 13<sup>th</sup> @ 7:00pm @ Zoo Education Center**

Reported by Sandy Rodgers

**HOLCOMB-GARDEN CITY-FINNEY COUNTY AREA PLANNING COMMISSION  
AGENDA**

Thursday, May 15, 2014  
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.

|                  |                                                                                                                                                     |
|------------------|-----------------------------------------------------------------------------------------------------------------------------------------------------|
| <b>8:30 A.M.</b> | <b>WORKSHOP - AGENDA REVIEW BETWEEN STAFF AND COMMISSION MEMBERS</b><br><i>Public Comments/questions are welcome - NO DECISION CAN BE RENDERED.</i> |
|------------------|-----------------------------------------------------------------------------------------------------------------------------------------------------|

**I. CHAIRMAN CALLS REGULAR MEETING TO ORDER**

**II. APPROVAL OF MINUTES- April 17, 2014.**

**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*

**NEW BUSINESS:**

**FC2014-25:** To consider a plat of the Karen Marie Murrell Addition, approximately 3890 N. 3<sup>rd</sup>, at the request of Larry Goss.

**FC2014-26:** To consider rezoning the Karen Marie Murrell Addition, approximately 3890 N. 3<sup>rd</sup>, from “A” Agriculture to “R-R” Rural Residential at the request of Larry Goss.

**GC2014-27:** To consider a plat of the First Christian and Giron Addition, approximately 2900 N. 8<sup>th</sup>, at the request of First Christian Discipulos De Cristo Church.

**GC2014-28:** To consider rezoning the First Christian and Giron Addition, approximately 2900 N. 8<sup>th</sup>, from “L-R” Low Density Residential to “R-3” Multi-family Residential at the request of First Christian Discipulos De Cristo Church.

**GC2014-22:** To consider rezoning 1105 N. 9<sup>th</sup> Street from “C-2” General Commercial to “R-2” Single Family Residential at the request of Karen Rupp.

**GC2014-24:** To consider a waiver from the parking regulations at 601 W. Fulton at the request of Jaime Medina.

**GC2014-23:** To consider an amendment to the Garden City Zoning Regulations regarding signs at the request of Downtown Vision.

**VII. ADJOURN**

MINUTES

HOLCOMB - GARDEN CITY - FINNEY COUNTY AREA  
PLANNING COMMISSION

April 16, 2014

The Holcomb-Garden City-Finney County Area Wide Planning Commission scheduled a Public Hearing at 9:00 a.m. Thursday, April 16, 2014 in the City Commission Chambers at the City of Garden City Administrative Center located at 301 North 8<sup>th</sup> Street, Garden City, Kansas.

**I. CALL TO ORDER**

Chairman Rishel called to order the Area Wide Planning Commission meeting at 9:00 a.m. The following Commission members were present: Member Rishel, Member Howard, Member Weber, Member Laubach, Member Law, Member Lopez, and Member Gigot, and Member Lucas. Also present were Secretary Kentner, and Staff Davidson.

**II. APPROVAL OF MINUTES- March 13, 2014**

Member Laubach makes motion to approve the minutes from March 13, 2014. Member Law seconds motion. Votes were taken by yeas and nays and recorded as follows:

|       |       |       |        |     |       |         |        |             |
|-------|-------|-------|--------|-----|-------|---------|--------|-------------|
| Weber | Lucas | Gigot | Howard | Law | Lopez | Laubach | Rishel | Sheets      |
| Yea   | Yea   | Yea   | Yea    | Yea | Yea   | Yea     | Yea    | Not Present |

Motion passed.

**III. PUBLIC COMMENT- Agenda Schedule Allowance: 30 minutes (5 minutes per spokesperson)**

**IV. 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**

**FC2014-21 Airlinks lot split, 275 N. Farmland Rd.**

Staff Davidson reads staff report.

Member Weber- By doing it this way, in the future if they want electricity, are we preventing that?

Secretary Kentner- Lot one has electricity and two existing buildings. The new lot that they are creating is vacant. The electricity is on the north side so by creating an easement, that allows the utilities to go back to that lot. Otherwise, it would have to come in from Bus Drive.

Member Weber- If we didn't split the lot, why couldn't we just bring it in from lot one?

Secretary Kentner- They are splitting the lot because for whatever reason, they want to sell it to another owner.

Member Weber- Oh, okay.

Secretary Kentner- This way, someone can develop lot two and be able to have utilities.

Votes were taken by yeas and nays and recorded as follows:

|       |       |       |        |     |       |         |        |             |
|-------|-------|-------|--------|-----|-------|---------|--------|-------------|
| Weber | Lucas | Gigot | Howard | Law | Lopez | Laubach | Rishel | Sheets      |
| Yea   | Yea   | Yea   | Yea    | Yea | Yea   | Yea     | Yea    | Not Present |

Motion passed.

**FC2014-15 Sign Amendment**

Staff Davidson reads staff report.

Member Laubach- My biggest concern was 240.050. I'm presuming that all of these changes would apply to the City as well.

*Secretary Kentner-* No, this is just for the County. We will be bringing back the City regulations next month but today we are just doing the County. That 32sqft applies to like feed lots in the county for direction signs. That would be the most common use of those signs.

*Member Weber-* Item A doesn't change with the amendments; you can't have an existing building. What happens if I have an empty lot and I put a sign then someone puts up a building next to the property line within 100ft? Does my sign have to come down?

*Secretary Kentner-* It would be a nonconforming sign if the business chose to build within 100ft, even on a separate property. If the sign were to be damaged more than 50% or vacant for more than a year, then it would have to be removed.

*Member Weber-* Regarding Item B, does the highway count as frontage feet?

*Secretary Kentner-* Yes. Any public right-of-way would be considered for that. State, County or City.

*Member Laubach-* On the landscaping item, I understand the need for some consistency. Is there any way to monitor that landscaping and enforce it so that it looks nice and neat? Sometimes they get neglected.

*Secretary Kentner-* They do. The county has no grass mowing requirements so by painting the base of the sign an earth-tone color, at least it would blend in with whatever is there.

*Member Tanner-* We are talking about areas that don't and can't have water. Some of the areas like around sagebrush do have water but I think there will be issues with trash and tumbleweeds.

*Secretary Kentner-* The billboards north of town are built up on anthills to meet the height requirements. At times, the weeds have grown up pretty high.

*Member Laubach-* I guess the question is, there is no one to enforce that.

*Secretary Kentner-* Not in the County. If they had water and plants, you'd have the same issue.

*Member Weber-* The recommendation is that the staff would like no other changes. Is that just because the City has it now?

*Secretary Kentner-* Yes, we are doing so many changes already and for the County, this is a major overhaul. My thought is, let's give it some time and see how this works out unless it's a typographical issue.

**OPEN PUBLIC COMMENT**

*Dave Jones-* These requested changes might seem somewhat severe, but they are necessary. We had the COOP come in and request a waiver because they need a number from KDOT to put a sign on the road. They had some alternate sign locations by Deerfield for the COOP elevator and we don't want them in another county. I think the way our regulations are now; it makes it kind of difficult to do business. The COOP mentioned that if they didn't get the waiver, they would go to Haskell County and build a grain elevator. We ask for your consideration of this and hope you understand why we requested it like this.

**CLOSE PUBLIC COMMENT**

**MEMBER LAUBACH MAKES MOTION TO APPROVE AS RECOMMENDED AND ALSO ADD 24.090.**

**MEMBER LOPEZ SECONDS MOTION.**

Votes were taken by yeas and nays and recorded as follows:

|       |       |       |        |     |       |         |        |             |
|-------|-------|-------|--------|-----|-------|---------|--------|-------------|
| Weber | Lucas | Gigot | Howard | Law | Lopez | Laubach | Rishel | Sheets      |
| Yea   | Yea   | Yea   | Yea    | Yea | Yea   | Yea     | Yea    | Not Present |

Motion passed.

**GC2014-17: Amendment for retail uses in Industrial Districts.**

*Staff Davidson reads staff report.*

*Don Geier, owner of 911 W. Mary-* Adan had come to me interested in renting my building and at the time I wasn't concerned about zoning regulations, I was thinking about property tax and insurance on the building. Adan is Somalian and he really wants to be in this area because most of his customers live around there. He was told that he couldn't be in that location so he started looking for other locations in that area but no one would rent to him. He's stuck. He either stays in my building, which is detached, close his doors. Kaleb was nice enough to visit with us and tell us that this is an option.

*Chairman Rishel-* What is the nature of this business?

*Don Geier-* He sells African clothing and has a coffee shop in the back where they gather at times. It's a warehouse with two offices in the back. That's the situation. I would appreciate your consideration. There isn't much available for rent as far as commercial space.

*Adan Keynan-* I'd like to thank all of you here. I wasn't born here but I came here about seven years ago. English has been difficult for me. When I arrived in the United States, I moved to Garden City three months later. This is a great opportunity for me and good for other people like me who are hard workers and tax payers. I want to do something for the community to get them what they need and in the future, hire some help. That's why I moved to this building. At that time, nobody mentioned to me the regulations. I have great respect for the owner because he has tried to help me. Since the day they told me I could not do it there, I have put it on hold. I have no other places to store all of the goods. We need each other. I am a tax payer and this is a place I want to live and work. I want to thank the board members for considering my business.

**OPEN PUBLIC COMMENT**

**CLOSE PUBLIC COMMENT**

*Member Weber-* Has it been explained that this is just a recommendation and that it still has to go to the City Commission?  
*Secretary Kentner-* Yes. We explained to him when he applied. We put his “cease operations” on hold until he gets through this process. He knows that it still has to go to the governing body and then to the BZA if it’s approved as a CUP.  
*Member Lopez-* I think if the City continues to grow, which I think most of us would like to see happen, it’s possible that retail will continue to spread out into the corners of the City and I think my making it a CUP situation, that it would help.  
*Chairman Rishel-* It strikes me that the conditional uses already in the regulations are mostly industrial uses and then you see Child Care Centers.  
*Member Weber-* That’s just a conditional use. I-2 also includes wholesale but not retail. If his store was wholesale it wouldn’t be an issue. And the child care centers... wow.  
*Secretary Kentner-* When we were researching this and asked them to see if they could find another location, they ran into some roadblocks that were inappropriate for our community to be considering. It’s unfortunate but that’s another topic.  
*Chairman Rishel-* We have spent much money and time working to make this place a multi-cultural community and this is the first step to do something about it.  
*Member Lopez-* I think it’s the right thing to do based on the continuing growth of our community.  
*Member Lucas-* I agree and making it conditional gives an opportunity to decide whether it’s an appropriate location or not.  
*Member Laubach-* I think the simple solution is to make it a conditional use that way you aren’t allowing your zoning to be corrupted and you can still control what goes on.  
*Member Howard-* The culture shouldn’t matter. He’s a business man who wants to open a business.  
*Member Laubach-* The whole idea of a CUP is that it doesn’t matter what the race, creed or nationality is. It’s based on the use.  
*Member Lucas-* At the end of the day, it’s a question of whether this is the appropriate location for this use. Retail is going to keep growing out into the corners of the community as the City grows.  
*Member Laubach-* I can’t speak for the members of the BZA, but I am on the board and this would be no problem for me.  
*Secretary Kentner-* Just a point of clarification, this amendment is only looking at the I-2 district. Do we want to extend it to the I-1 district as well? I-1 is light industrial, I-2 is medium industrial and I-3 is heavy industrial. I wouldn’t recommend it in I-3 at all but I-1 is actually less restrictive than I-2 which is where this building is located.  
**MEMBER LOPEZ MAKES MOTION TO APPROVE RETAIL USE AS A CUP IN I-1 AND I-2 DISTRICTS.**  
**MEMBER LAUBACH SECONDS MOTION.**  
*Member Weber-* If this passes, it’s on hold until the governing body passes, denies or amends it. And the City could pass it and the County may not.  
*Secretary Kentner-* Well, right now this is only a Garden City case. If it came up in the County, then we’d look into amending it.  
*Member Weber-* I’m sure they’ll catch wind of it.  
*Member Laubach-* So he can continue to operate until the decision is made?  
*Secretary Kentner-* Yes, the governing body will make this official.  
*Member Howard-* I just want to make sure that the conditional use will be based on the location only and not nationality.  
*Member Weber-* This doesn’t apply to the location. Anywhere there is I-1 or I-2 in Garden City, they can get a CUP.  
*Member Laubach-* So from here it goes to the BZA.  
*Member Weber-* The City Commission has to want to adopt the amendment and then it would go to the BZA for approval of the CUP. So it’s a multi-step process. As a downtown business, I know that there are retail spaces available for rent but I do understand what part of the town you want to be in and where you want to focus your business. I just want to be sensitive to those who currently have retail space for rent but have no qualms with this request.  
*Secretary Kentner-* That could be something that the BZA takes into consideration if there are other places available.  
*Chairman Rishel-* I think Jim’s request would be addressed with a business license.

Votes were taken by yeas and nays and recorded as follows:

|       |       |       |        |     |       |         |        |             |
|-------|-------|-------|--------|-----|-------|---------|--------|-------------|
| Weber | Lucas | Gigot | Howard | Law | Lopez | Laubach | Rishel | Sheets      |
| Yea   | Yea   | Yea   | Yea    | Yea | Yea   | Yea     | Yea    | Not Present |

Motion passed.

*Meeting adjourned at approximately 9:50am.*

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Ken Rishel  
Mario Lopez

Chairman  
Vice-Chairman

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Kaleb Kentner  
Carol Davidson

Secretary

Zoo Advisory Board  
Minutes of Meeting Held  
Tuesday, May 6, 2014

Members Present: Taylor Freburg, Jimmy Deal, Tammy Rieth, Elaine Lott, Becky Clark

Members Absent: Evelyn Bowman, 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 April meeting were approved.
- IV. New Business
  - a. Zoo Monthly Report – Eggstravaganza and Earth Day took place and were both well attended. Security cameras are being installed and the 5<sup>th</sup> St. gate camera is online. The Cats of America exhibit was taken down and debris hauled away. Emergency kits have been placed in all the tornado shelters.
  - b. FOLRZ Report – Brian updated the board on the status of grants and memberships. The Safari Shoppe has seen a great increase in traffic since the automatic gate became operational directing all pedestrian traffic by the shop.
  - c. Blues at the Zoo – Brian reported that preparations are well underway and tickets are available A volunteer sheet was passed around for anyone interested.
  - d. Endangered Species Day – May 17 – Keeper chats will take place at the bald eagle, amur leopard, and giraffe exhibits. There will also be a station to make animal masks and coloring sheets for the *96 Elephants* campaign.
  - e. Event Usage Fees – Kristi put together a Zoo Facility Use Guidelines and Agreement draft pulled from existing zoo policies and other zoos' policies. She reported that the City Manager would like to see possibly 4 musical events a year on the West Green, Blues at the Zoo being one of them. The Finney County Preservation Alliance has expressed interest also. The board discussed non-profit statuses, adjusting the event fees already in place from 2010, and hourly and daily fees. Becky moved to approve the policy as it is written. Jimmy seconded and the motion passed.
- V. Old Business
  - a. Elephant Yard Expansion Update – The project is out to bid. The original bid opening date is May 15<sup>th</sup>, but may be moved to the 29<sup>th</sup>.
  - b. Gate Attendant/Free Wednesdays-Need Volunteers – The first Wild Wednesday took place with volunteers manning the gate and the second one is tomorrow.
  - c. Giraffe Bullyard Update – Construction of the deck is underway and the fence company may start this week. The maintenance department is purchasing the materials for the fence company. (all paid for by a donation to FOLRZ)
- VI. Board Member Reports
- VII. The meeting was adjourned at 5:43 p.m.

**Next Meeting June 3, 2014 at 5:00 p.m.**