

AGENDA
CITY COMMISSION MEETING
Tuesday, October 21, 2014
1:00 P.M.
(Amended 10-20-14)

- I. **Note: Pre-meeting at 11:00 a.m. – 11:45 a.m., located in the large meeting room at the City Administrative Center to review the 2014-2015 City Commission Goals. Administrative staff will be present and the pre-meeting is open to the public.**
- II. **REGULAR MEETING CALLED TO ORDER AND CITY CLERK ANNOUNCING QUORUM PRESENT.**
- III. **PLEDGE OF ALLEGIANCE TO THE FLAG AND INVOCATION.**
- IV. **APPROVAL OF THE MINUTES OF THE LAST REGULAR MEETING, WHICH IF NO CORRECTIONS ARE OFFERED, SHALL STAND APPROVED.**
- V. **PUBLIC COMMENT Agenda Schedule Allowance: 30 minutes (5 minutes per spokesperson)**
- VI. **CONSIDERATION OF PETITIONS, MEMORIALS AND REMONSTRANCES.**
 - A. Roger E. Bradshaw as the sole member of Family Ministries, Inc. and Pastor of Mount Zion Church of God herein requests the Governing Body’s consideration and approval of a waiver of the enforcement of the Zoning Regulations for the City of Garden City, Kansas as they relate to the non-permitted uses of the real property owned by Family Ministries, Inc. at 606 N. Main Street Garden City, Kansas (“Property”). Currently, the Property is zoned “C-3” Central Business District and as such does not permit the same to be used as a church or other area of worship. Governing Body’s approval of this Waiver shall permit the Property to be used as a church or other area of worship for so long as the Property is owned by Family Ministries, Inc. Should an ownership change occur, this Waiver shall become null and void.
- VII. **REPORT OF THE CITY MANAGER.**
 - A. The 2014 General Obligation bond issue has been completed, with the successful deposit of the bond funds in the City account on October 15, 2014.
 - B. The Safety Committee has chosen Joe Campos, Warehouse Clerk in the Electric Department as the third quarter 2014 Safety Recognition winner.
 - C. City Manager Allen and staff will be present to provide an update on Municipal Court security measures.
 - D. The City has received correspondence from Cox Communication regarding channel line-up changes.
 - E. Staff has provided several items of information for Governing Body review including the following: from Director of Aviation Powell the monthly enplanement report, from Community Development Director Kentner the building and code enforcement reports, from Finance Director Hitz the monthly financials, from Public Utilities Director Muirhead the

quarterly utilities report, from Public Works Director Curran the transportation report and the CIP schedule and from Zoo Director Newland the monthly zoo report.

F. Meetings of note:

- ✓ October 18, 2014 – Garden City Fire Department Open House at Labrador Station from 10:00 a.m. – 2:00 p.m.
- ✓ October 18, 2014 – Lee Richardson’s Boo at the Zoo at 4:00 p.m.
- ✓ October 22, 2014 –League of Kansas Municipalities 2014 Regional Supper at the City Administrative Center at 5:30 p.m.
- ✓ October 23 – 25, 2014 – Finney County Historical Society Walking tours at Valley View Cemetery
- ✓ October 23, 2014 – Schulman Crossing Grand Opening from 5:00 – 7:00 p.m.
- ✓ October 28, 2014 – Black Hills Energy Utility dinner at Black Hills Energy office at 1810 Buffalo Jones Avenue at 6:00 p.m.
- ✓ October 30, 2014 – United Way End of Drive Celebration at the Central Fire Station from 11:30 a.m. – 1:00 p.m.
- ✓ November 1, 2014 – Banner Art Auction at the Clarion Convention Center at 7:00 p.m.

VIII. CONSIDERATION OF APPROPRIATION ORDINANCE.

- A. Appropriation Ordinance No. 2374-2014A.

IX. CONSIDERATION OF ORDINANCES AND RESOLUTIONS.

- A. Resolution No. _____ - 2014, a resolution authorizing the removal of tree nuisance from the property listed below in the City of Garden City, Kansas, pursuant to Section 94-64 of the Code of Ordinances of the City of Garden City, Kansas. (205 S. 4th Street and 207 N. 2nd Street)

X. OLD BUSINESS.

- A. Mark Pamplin will be present to update the Governing Body on the fundraising for The State Theater project.
- B. Governing Body consideration and approval of a Sales Tax Expenditure Agreement with Finney County identifying the use of excess sales tax generated from the expired sales tax for the law enforcement center.

XI. NEW BUSINESS.

- A. Nicole Lucas, Executive Director of Downtown Vision Inc. will be present to review the quarterly report with the Governing Body.
- B. Lona Duvall and representatives from Finney County Economic Development Corporation will be present to review the quarterly report.
- C. **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 a lease agreement between the City of Garden City, Kansas and AIRMD, LLC, d/b/a Lifeteam.
2. Governing Body consideration and approval of extending the existing Sanitary Sewer Collections Systems agreement between the City of Garden City, Kansas and Mayer Specialty Services, LLC of Goddard, Kansas for an additional three year term.
3. Governing Body consideration and approval of bids received on October 10, 2014 for crack sealing and acceptance of the low bid from B & H Paving, Inc.
4. Governing Body consideration and approval of bids received October 13, 2014 for one Police vehicle and accept the bid from General Services Admin/Kansas Highway Patrol Partners.
5. Quit Claim Deed from Paul Bamberger transferring Space 7, Lot 511, Zone B of Valley View Cemetery to Cliff and/or Cheryl Sonnenberg.
6. Licenses:

(2014 New)

- a) AMF Electrical Cont. Inc Class A General
- b) AMF Electrical Cont. Inc. Class D-E Electrical
- c) MJT Construction..... Class E-SOC Specialized Other
- d) American Exteriors, LLC..... Class E-SOC Specialized Other
- e) Advantage Plumbing, Inc..... Class Plumbing D-P Plumbing w/ Gas

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
October 7, 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, October 7, 2014 with all members present except Commissioner Doll. Commissioner Law opened the meeting with the Pledge of Allegiance to the Flag and Invocation.

Commissioner Fankhauser moved to approve a request from Janene Radke, Executive Director of Family Crisis Services, to authorize the Mayor to proclaim the month of October 2014 as Domestic Violence Awareness Month. Commissioner Law seconded the motion. The vote was taken by yeas and nays and recorded as follows:

Cessna	Dale	Doll	Fankhauser	Law
Yea	Yea	Absent	Yea	Yea

Commissioner Law moved to approve a request from Vickie Harshbarger, on behalf of Mosaic to authorize the Mayor to proclaim the month of October 2014 as National Disability Employment Awareness Month. Commissioner Dale seconded the motion. The vote was taken by yeas and nays and recorded as follows:

Cessna	Dale	Doll	Fankhauser	Law
Yea	Yea	Absent	Yea	Yea

Commissioner Dale moved to approve the request from Susan Escareno, Executive Director of Finney County United Way, for a waiver of sign regulations for off-site signage and a waiver of the temporary sign fees during the United Way fundraising campaign from October 10, 2014 – November 10, 2014 to post Live United yard signs in the right-of-way along Kansas Avenue at the intersections of Main Street, Center Street, 8th Street, Fleming Street, 3rd Street and along Fulton Street at Fleming Street, Main Street, Campus Street and at Spruce Street and Campus and along Mary Street at 3rd Street, Campus Street and Fleming Street. Commissioner Fankhauser seconded the motion. The vote was taken by yeas and nays and recorded as follows:

Cessna	Dale	Doll	Fankhauser	Law
Yea	Yea	Absent	Yea	Yea

Public Works Director Curran provided information on the 2015-2021 CIP meeting schedule.

The Kansas Department of Transportation awarded the City a FY2016 KLINK project. The project is for reconstruction of Kansas Avenue from 350 feet west of Belmont Place to 400 feet west of Center Street.

The annual certification inspection of Garden City Regional Airport was conducted September 22-24, 2014. The inspection revealed that the airport is being operated in compliance with Title 14 CFR Part 139, the Airport Certification Manual, and the Airport Operating Certificate.

City Manager Allen introduced and welcomed Mr. Larry Laubhan, Fire Marshal, to the Governing Body and community. Larry's first day on the job was September 8, 2014.

Staff provided items of information for Governing Body review including the following: from Director of Aviation Powell the monthly enplanement report and from Finance Director Hitz the monthly sales tax report and monthly financials.

Meetings of note:

- ✓ October 10, 2014 – United Way Kick-Off Event at the Central Fire Station from 11:30 a.m. – 1:00 p.m.
- ✓ October 11-13, 2014 – League of Kansas Municipalities Annual Conference – Wichita, Kansas
- ✓ October 18, 2014 – Garden City Fire Department Open House at Labrador Station from 10:00 a.m. – 2:00 p.m.
- ✓ October 18, 2014 – Lee Richardson’s Boo at the Zoo at 4:00 p.m.
- ✓ October 22, 2014 – League of Kansas Municipalities 2014 Regional Supper at the City Administrative Center at 5:30 p.m.
- ✓ October 23 – 25, 2014 – Finney County Historical Society Walking Tours at Valley View Cemetery
- ✓ October 28, 2014 – Black Hills Energy Utility Dinner at Black Hills Energy office at 1810 Buffalo Jones Avenue at 6:00 p.m.
- ✓ October 30, 2014 – United Way End of Drive Celebration at the Central Fire Station from 11:30 a.m. – 1:00 p.m.

Appropriation Ordinance No. 2373-2014A, “AN APPROPRIATION ORDINANCE MAKING CERTAIN APPROPRIATIONS FOR CERTAIN CLAIMS IN THE AMOUNT OF \$7,351,267.47,” was read and considered section by section. Commissioner Law moved to approve and pass Appropriation Ordinance No. 2373-2014A. Commissioner Dale seconded the motion. The vote was taken by yeas and nays and recorded as follows:

Cessna	Dale	Doll	Fankhauser	Law
Yea	Yea	Absent	Yea	Yea

Ordinance No. 2672-2014, “AN ORDINANCE AMENDING THE FENCE REGULATIONS, FOR THE CITY OF GARDEN CITY, KANSAS; AMENDING THE ZONING REGULATIONS FOR THE CITY OF GARDEN CITY, KANSAS; AMENDING ZONING REGULATION SECTION 22.110; REPEALING IN ITS ENTIRETY CURRENT ZONING REGULATION SECTION 22.110; ALL TO THE CODE OF ORDINANCES OF THE CITY OF GARDEN CITY, KANSAS,” was read and considered section by section. Commissioner Fankhauser moved to approve Ordinance No. 2672-2014. Commissioner Dale seconded the motion. The vote was taken by yeas and nays and recorded as follows:

Cessna	Dale	Doll	Fankhauser	Law
Yea	Yea	Absent	Yea	Yea

Ordinance No. 2673-2014, “AN ORDINANCE OF THE CITY OF GARDEN CITY, KANSAS ADOPTING THE GARDEN CITY 2013 DOWNTOWN MASTER PLAN WITH ATTACHMENTS, AS RECOMMENDED BY THE HOLCOMB – GARDEN CITY – FINNEY COUNTY AREA WIDE PLANNING COMMISSION, SUCH PLAN AND ATTACHMENTS AS A SUPPLEMENT TO THE GARDEN CITY, KANSAS 2020 COMPREHENSIVE PLAN; REPEALING ALL PRIOR GARDEN CITY DOWNTOWN MASTER PLANS,” was read and considered section by section. Commissioner Law moved to approve Ordinance No. 2673-2014. Commissioner Fankhauser seconded the motion. The vote was taken by yeas and nays and recorded as follows:

Cessna	Dale	Doll	Fankhauser	Law
Yea	Yea	Absent	Yea	Yea

Kimberla Inderlied, Executive Director of the Finney County Convention & Visitors Bureau presented the quarterly update to the Governing Body.

Commissioner Law moved to approve a proposed public art project, to be located in the raised planter at the northeast corner of Eighth & Laurel Streets and the assistance of street crews to Mrs. Vivian Fankhauser, Chairperson of Friends of Garden City Arts. Commissioner Fankhauser seconded the motion. The vote was taken by yeas and nays and recorded as follows:

Cessna	Dale	Doll	Fankhauser	Law
Yea	Yea	Absent	Yea	Yea

Commissioner Fankhauser moved to approve and appoint Jared Hoffman to fill an unexpired two-year term that will end August 2015 on the Building Safety Board of Appeals. Commissioner Dale seconded the motion. The vote was taken by yeas and nays and recorded as follows:

Cessna	Dale	Doll	Fankhauser	Law
Yea	Yea	Absent	Yea	Yea

Commissioner Fankhauser moved to approve and appoint Jared Hoffman to fill an unexpired two-year term that will end December 2016 on the Garden City Board of Zoning Appeals. Commissioner Dale seconded the motion. The vote was taken by yeas and nays and recorded as follows:

Cessna	Dale	Doll	Fankhauser	Law
Yea	Yea	Absent	Yea	Yea

Commissioner Law moved to approve and appoint Cindy Hernandez to fill a three-year term that will end December 2017 on the Police Citizens Advisory Board. Commissioner Dale seconded the motion. The vote was taken by yeas and nays and recorded as follows:

Cessna	Dale	Doll	Fankhauser	Law
Yea	Yea	Absent	Yea	Yea

Commissioner Law moved to approve the following:

1. Governing Body consideration and acceptance of a drainage easement from KML Trust in Lot 1, Block 1, Countryside Park Division.
2. Governing Body consideration and approval of the Buffalo Dunes Golf Course use agreement between the City of Garden City, Kansas and the Board of Trustees of Garden City Community College.
3. Governing Body consideration and approval of bids received on September 9, 2014 and acceptance of the low bid from ProBuild for replacement windows in the City Administrative Center.
4. Governing Body consideration and approval of an agreement to terminate the Lee Richardson Zoo Trust between Commerce Bank and the City of Garden City, Kansas.
5. Licenses:

(2014 New)

- a) Steckline Communications, Inc..... Temporary Cereal Malt Beverage

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

Cessna	Dale	Doll	Fankhauser	Law
Yea	Yea	Absent	Yea	Yea

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 the Airport and the other departments involved in the FAA annual airport certification inspection. Commissioner Law commented that he would like to see an art project on the east side of town as people enter the city.

Mayor Cessna echoed the thoughts of the other Commissioners on congratulating the Airport and thanking Family Crisis and Mosaic. Mayor Cessna thanked Commissioner Dale for attending the TJ Maxx grand opening. Mayor Cessna stated he was at the Petco grand opening and there were a lot of people in attendance and that he is looking forward to the last few grand openings in the next couple of weeks. Mayor Cessna mentioned the Schulman Crossing Celebration on October 23, 2014 at 5:00 p.m.

Commissioner Dale congratulated the Airport and stated it takes a lot of work and departments to pass the FAA annual inspection process. Commissioner Dale commented that the remodel of the terminal area looks nice. Commissioner Dale thanked Family Crisis and Mosaic for the work they do in the community. Commissioner Dale thanked Zoo Director Newland for her pre-meeting presentation on Species Survival Plans and stated it was very informative.

Commissioner Doll was absent.

Commissioner Fankhauser congratulated the Airport and staff for passing the FAA annual inspection and for the enplanements this year.

Petitions



Memo

To: Mayor & Governing Body
From: Kaleb Kentner
CC: File
Date: October 15, 2014
Re: Waiver request for a zoning use violation at 606 N. Main Street – Roger E. Bradshaw

ISSUE: Consideration of a waiver of zoning enforcement for 606 N. Main Street.

BACKGROUND:

The City had received complaints regarding the use of 606 N. Main Street as a church or other area of worship. It was confirmed that the Mt. Zion Church was holding services and had placed a sign without a permit. The property is currently zoned C-3, Central Business District, and precludes the use of the property as a church or other area of worship.

At no time prior to 2014 has Mr. Bradshaw, to our knowledge, asked if a Church was a permitted use in the C-3 zoning district.

Mr. Bradshaw was notified of the violation with a letter dated March 11, 2014. Mr. Bradshaw came in on March 13, 2014 and explained the building is being used as offices and the church rents out the space for three hours a week. Staff reviewed the zoning regulations with him regarding the disallowance of churches or other places of worship within the C-3 zoning district. On May 16, 2014, a second violation letter was sent. Staff had not been contacted further by Mr. Bradshaw. The violation was sent to the City Attorney on June 17, 2014.

A letter was sent on July 21, 2014 from the Assistant City Attorney giving ninety (90) days to cease the violation. Mr. Bradshaw had correspondence with the Assistant City Attorney on September 2, 2014 regarding the violation. On September 29, 2014 the Assistant City Attorney sent another letter following up with Mr. Bradshaw extending the timeframe an additional sixty (60) days from the date of the letter.

Mr. Bradshaw has been in contact with staff several times since the September 29th letter. Staff did not discuss further options with Mr. Bradshaw due to the perceived threats and actions he made in regards to his zoning violation situation. He was referenced to direct his questions from that point to the City Attorney who had been handling the violation since June 17, 2014.

In a meeting held on October 16, 2014, Mr. Bradshaw requested a waiver from the enforcement of the zoning regulations. Such a waiver is not provided for in the zoning regulations and thereby not an option Planning staff would offer or recommend. A waiver of this nature triggers due process and notice requirements for surrounding landowners. As this is a legal issue, I would direct your questions for further clarification regarding the use of waivers and land use issues to the City Attorney.

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DEPARTMENT
SERVING
GARDEN CITY
HOLCOMB
AND
FINNEY COUNTY
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INSPECTIONS
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inspection@garden-city.org

CODE COMPLIANCE
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**PLANNING AND
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Amending the zoning regulations or rezoning the property also would be very difficult based on the regulations and location of the property. If the property were to be rezoned, the City would be creating a non-conforming use that would not be able to meet the current zoning regulation requirements. Thus potentially impacting property values and the use of other landowners properties which then may become a hardship for them. In addition, amending the zoning regulations to allow churches would not be consistent with the City Comprehensive plan or Downtown Master plan which were put together by the citizens of the community, recommended by the planning commission and approved by the Governing Body within the last year.

Important Zoning information:

1. The following zoning districts allow for Churches or similar place of worship as follows:
 - It is a by right use in the A, C-O, C-1, and R-C districts.
 - It is permitted with a zoning use permit in the R-3, R-2, and R-1 districts.
2. *C-3 Central Business District is unique zoning district that is “intended for the downtown area of the City” for providing a “a concentrated retail commercial and service uses that are intended to service the needs of the local trade area”. (Article 16.010 Garden City Zoning regulations)*
3. *The Garden City zoning regulations have prohibited churches in the C-3 district since 1968.*
4. *One zoning reason for prohibiting a church in a commercial retail setting is the compatibility of uses. For example, local and state liquor licenses prohibit the issuance of liquor licenses within 200 feet of churches and schools. This is the reason that schools are also commonly prohibited in commercial retail zoning districts.*
5. *Garden City amendment evaluation criteria for zoning amendments require the following according to Article 27.040 of the Garden City zoning regulations which states: Prior to taking any action on a request for an amendment which is not a general revision of the Zoning Regulations and which will affect specific property, the Planning Commission shall give consideration to the following evaluation criteria:*
 - (A) *The physical character of the neighborhood surrounding the property under consideration.*
 - (B) *The existing zoning and land uses of properties both adjacent and near the property under consideration,*
 - (C) *The suitability under existing conditions of the subject property for the land uses to which it has been zoned*
 - (D) *The extent to which removal or alteration of the existing zoning classification will affect nearby properties (outlined in (B) above),*
 - (E) *The length of time the subject property has remained vacant as zoned (if applicable),*
 - (F) *The relative gain to the public health, safety and welfare by the change of value of the landowner’s property compared to any hardship that may be imposed upon the landowner,*
 - (G) *The consideration of recommendations of permanent or professional staff (if applicable),*

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(H) *The conformance of a proposed zoning change to the adopted or recognized Comprehensive Plan being utilized by the City of Garden City, Kansas, and*

(I) *Other factors relevant or specific to a particular proposed zoning amendment.*

6. *Zoning regulations and procedures are designed to provide due process that helps protect the City and the landowner. Zoning groups compatible uses in the same area. It assists in maintaining property values by disallowing certain uses within a given area. Zoning takes into consideration traffic uses, proper utilities, fire protection and other necessary city services when determining land use availability. Most zoning regulations take some time and thought in preparing and are adopted by the Governing Body.*
7. *Most zoning regulations provide for appeals and variances giving due process to the landowner and surrounding land owners through the Board of Zoning Appeals. The Board of Zoning Appeals can only give variances to issues or uses that they are given specific authority for in the zoning regulations.*
8. *A waiver, unlike a zoning amendment, appeal or variance, does not provide due process to surrounding landowners because adjacent landowners are not notified of the waiver requests.*

ALTERNATIVES:

1. Approve the waiver exempting 606 N. Main from enforcement of the zoning regulations.
2. Deny the approval of the waiver exempting 606 N. Main from enforcement of the zoning regulations, and Staff would carry on with enforcement.

RECOMMENDATION: Staff is unable to recommend Alternative number 1 and recommends Alternative number 2.

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September 29, 2014

CERTIFIED MAIL-RETURN RECEIPT REQUESTED/FIRST CLASS MAIL

Roger E. Bradshaw
FAMILY MINISTRIES, INC.
1850 N. T-Bone Drive
Garden City, Kansas 67846

Re: 606 N. Main Street
Garden City, Kansas

Mr. Bradshaw:

This correspondence shall serve as a follow up to our meeting under date of 9-2-14 wherein we discussed the zoning issues facing the property you own at 606 N. Main Street in Garden City, Kansas (Property). As you know, the Property is currently zoned C-3, Central Business District, and, as discussed in my previous correspondence (under date of July 21, 2014), the Zoning Regulations for the City of Garden City (Zoning Regulations) regarding C-3 designated property precludes the use of the Property as a church or other area of worship. After a thorough review of the Zoning Regulations, I have determined that the optimal resolution to this issue is for you to cease the prohibited use of the property.

Further, I want to reiterate what I communicated during our in person meeting: I will not enforce the initial ninety (90) day timeframe as discussed in my previous correspondence, as you took the initiative to discuss this issue with me prior to the expiration of the same. Thus, I am willing to extend the timeframe an additional sixty (60) days from the date of this correspondence for you to cease the prohibited use of the Property.

Should you fail to cease the prohibited use of the Property, the City will have no option other than to enforce the Zoning Regulations. As previously mentioned, the City has the alternatives of prosecution of the zoning regulation violation in the municipal court of Garden City, and/or seeking an injunction in the District Court of Finney County, Kansas. If you have any questions, you may contact the undersigned.

CITY COMMISSION

ROY CESSNA,
Mayor

MELVIN 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

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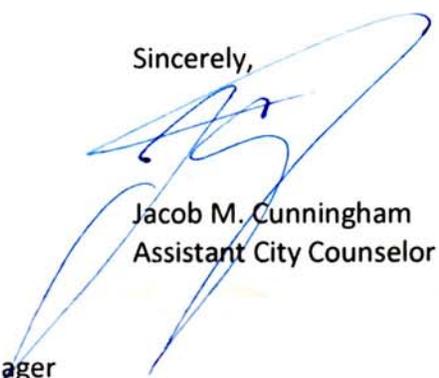
FAX 620.276.1169

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Roger E. Bradshaw
FAMILY MINISTRIES, INC.
September 29, 2014
Page 2

Sincerely,



Jacob M. Cunningham
Assistant City Counselor

JMC:gac

pc: Matthew C. Allen, City Manager
Randall D. Grisell, City Counselor
Kaleb Kentner, Planning & Community Development Director
Carol Davidson, Planner

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October 16, 2014

Garden City Commission
City of Garden City, Kansas
301 N. 8th Street
Garden City, Kansas 67846

Re: Waiver Request

Dear Governing Body:

I am requesting this waiver for the property at 606 N. Main, owed by Family Ministries, Inc. in which **Mt. Zion Church of God in Christ** holds weekly services on Sunday from 10:00 AM to 2:00 PM. Other services are Tuesday and Thursday bible study of approximately one (1) hour. Church services have been held at this property since January 2004. The sign indicating Sunday service was attached to this property approximately three (3) years ago.

We have been good neighbors to the adjacent properties, Western State Bank (Jeff Whitham) and Price & Son Funeral Home (Jude Price) which I might add holds religious services as part of the funeral process on a weekly basis. At no time have we been in conflict with our neighbors formally or informally. As a matter of fact, both parties allow our congregation to use their parking spaces during the day and night if we are having services.

As owner of Family Ministries, Inc., I am formally requesting your waiver of the enforcement of the zoning regulations for the City of Garden City, Kansas regarding this property. Specifically, this property is zoned "C-3" and as such I have received the attached letter from Mr. Jacob Cunningham, Assistant City Counselor. I am attaching this letter because it is very concise in its purpose: "cease the prohibited use of the property". **Church Services.**

This letter does not tell us we had the right to ask this commission for a waiver. Mr. Matthew Allen was the first person to tell us this was possible. Secondly, it does not indicate we have the right to ask for rezoning to a "C-O" district which does allow for churches. It only gives us one option: "cease the prohibited use of the property". Something we have been doing without distress to anyone on main street for ten (10) years.

I appreciate your consideration of my request and look forward to your decision on the matter.

Sincerely,



Roger E. Bradshaw, RN
Pastor, Mt. Zion COGIC
Owner, Family Ministries, Inc.

Report of the City Manager



To: Governing Body
From: Safety Committee
Date: October 14, 2014
RE: **City of Garden City Safety Recognition Program Recipient Third Quarter 2014**

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 of Garden City Safety Recognition Program Overview

Each quarter all employees may submit nominations to recognize those who go above and beyond the normal duties to help improve the safety of their department, organization or to motivate employees to take that extra step with safety. The Safety Committee selects one winner per quarter that receives a personal day (½ day if part-time) that can be used over the next year. At the end of the year, one of the quarterly winners will be selected as the Annual Individual Safety Recognition Recipient and will receive \$175.

Second Quarter 2014 Safety Recognition Award Recipient – Joe Campos, Electric Department Warehouse Clerk

This quarter, the Safety Committee received three nominations and selected Joe Campos, Warehouse Clerk, as the recipient of the quarter's award. Joe was nominated by Rod Johnson, Apprentice Lineman (Attachment 1 and 2). Rick Aguilar, Kansas Municipal Utilities Safety Professional, interviewed department employees about Joe's nomination and has provided additional information about Joe's safe work practices as well as a couple of pictures.

- Joe ensures that all slip and trip hazards are cleaned up in the warehouse. When it's raining or snowing outside, he's following right behind them cleaning up areas. Even when the guys tell him that the area (around the doors) is only going to get dirty again, he tells them he doesn't want anyone getting hurt.
- Joe has assists the staff while when they are conducting walk through inspections, pointing out potential problem areas they might have overlooked.
- Joe is always proactive in terms of safety at the Electric Service Center, and makes it a point to either take care of problems or report them to others who can promptly take care of the situation.

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P.O. Box 998

GARDEN CITY, KS

67846-0998

620.276.1160

FAX 620.276.1169

www.garden-city.org



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

Please write a detailed description of the reason for nominating here:

Keeps the entire work area clean and things picked up off the floors.

Date: 9-20-14

Recognized Employee: Joe Campos

Nominator: Rod Johnson

<input checked="" type="checkbox"/>	Please check one or more of the following
<input type="checkbox"/>	Increased employee safety awareness
<input type="checkbox"/>	Directly influenced the safe completion of a job/project
<input type="checkbox"/>	Increased employee/department safety knowledge
<input checked="" type="checkbox"/>	Contributed to safety in the work area
<input type="checkbox"/>	Directly served a department safety goal
<input type="checkbox"/>	Enhanced the safety of others
<input type="checkbox"/>	Demonstrated safety leadership
<input type="checkbox"/>	Prevents an accident or injury
<input type="checkbox"/>	Other (describe on back)

Please add description on back



901 S. George Washington Blvd.
Wichita, KS 67211
www.cox.com

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

September 19, 2014

Dear Mr. Allen,

The following channel changes will occur for Cox Communications and Cox Business customers:

- On or after Tuesday, October 21, the following channels will require a subscription to Cox TV Essential and a digital receiver, tuning adapter or CableCARD:
 - Kids Zone - channel 996
 - News Zone - channel 997
 - Sports Zone - channel 998
- On Monday, October 27, MindGeek will cease distribution of MOFO's PPV channel 764 and the channel will no longer be available.

These changes will happen automatically. For more information about these changes, visit www.cox.com/channelchanges.

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

Sincerely,

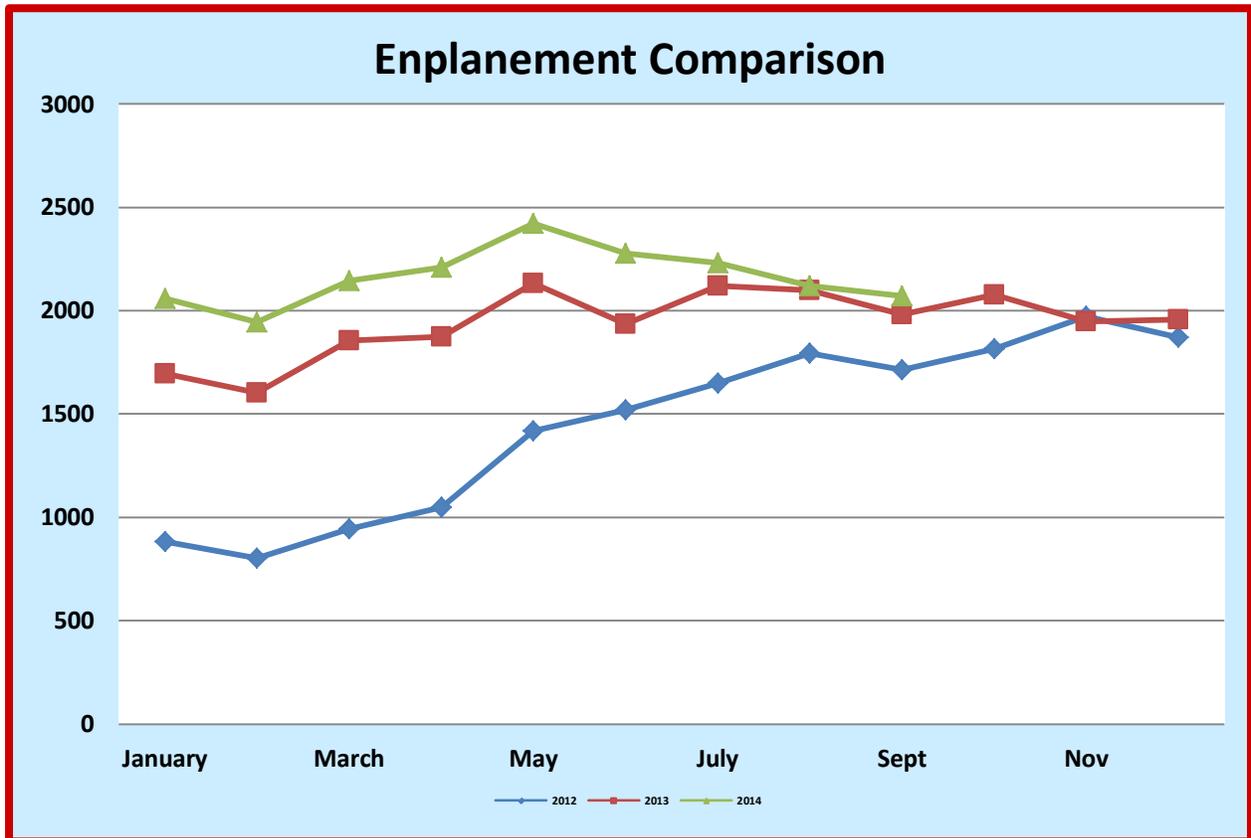
Coleen Jennison
Government Affairs Director
Cox Communications Central Region



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

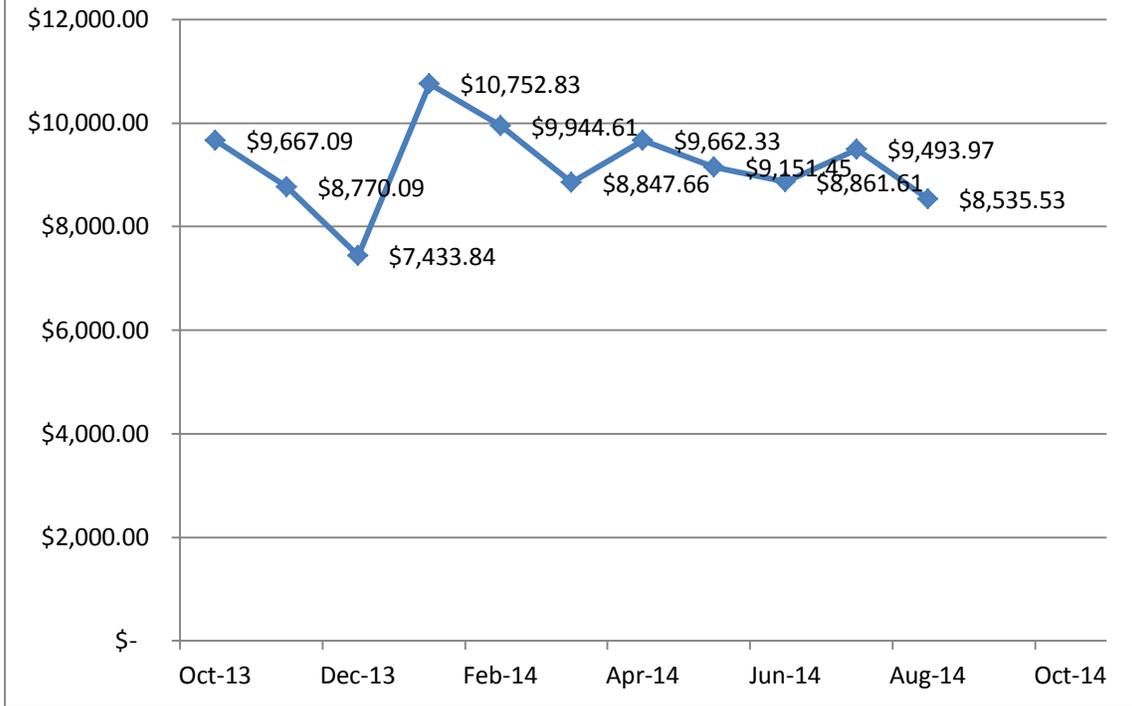
Staff Reports

**GARDEN CITY REGIONAL AIRPORT
MONTHLY REPORTS**

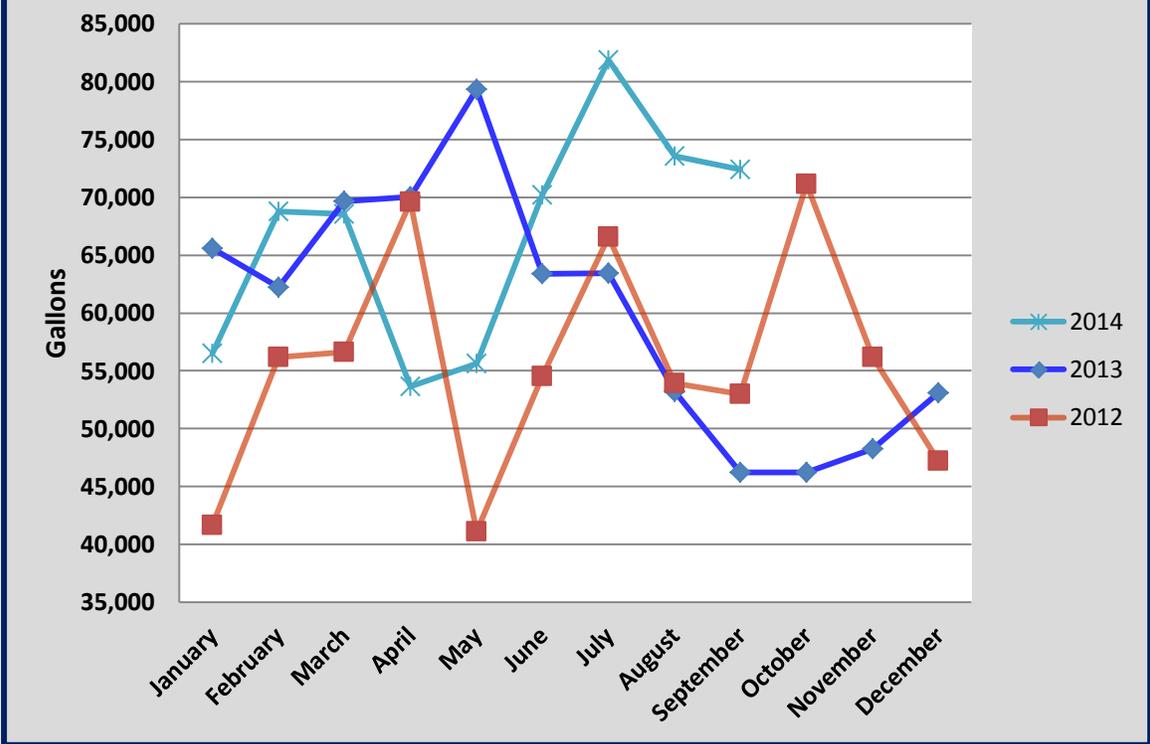


Total Enplanements			
2014	American Eagle	Charters	Total
Jan	2058	63	2121
Feb	1946	75	2021
March	2146	67	2213
April	2163	48	2211
May	2423		2423
June	2210	68	2278
July	2231		2231
Aug	2120	112	2232
Sept	2070	62	2132
Oct			0
Nov			0
Dec			0
TOTAL	19367	495	19862

Passenger Facility Charge (PFC)



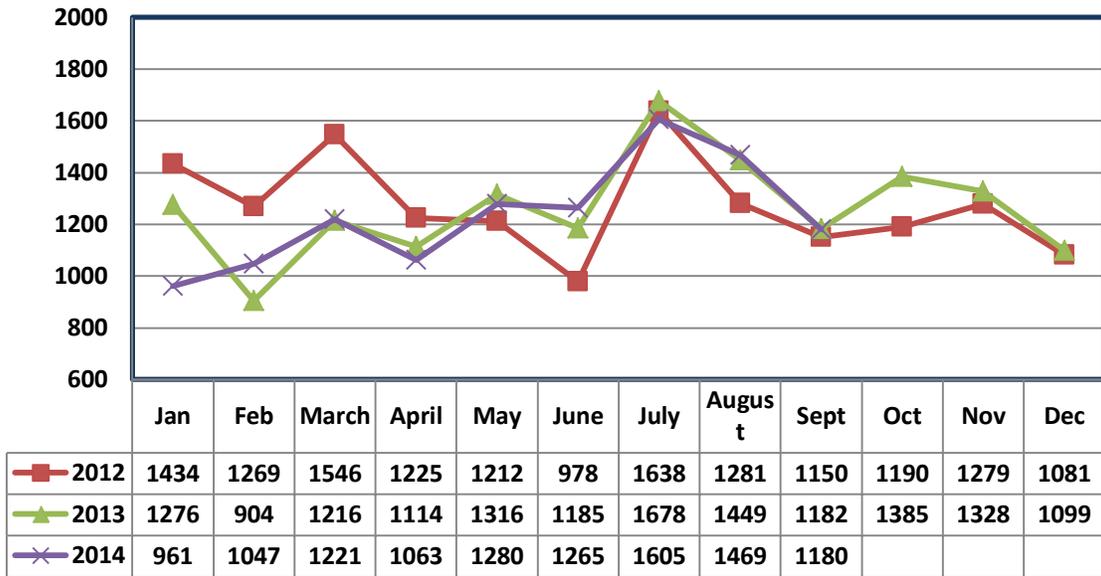
Fuel Sale Comparison



Garden City Regional Airport
Quarterly FBO Activity Report

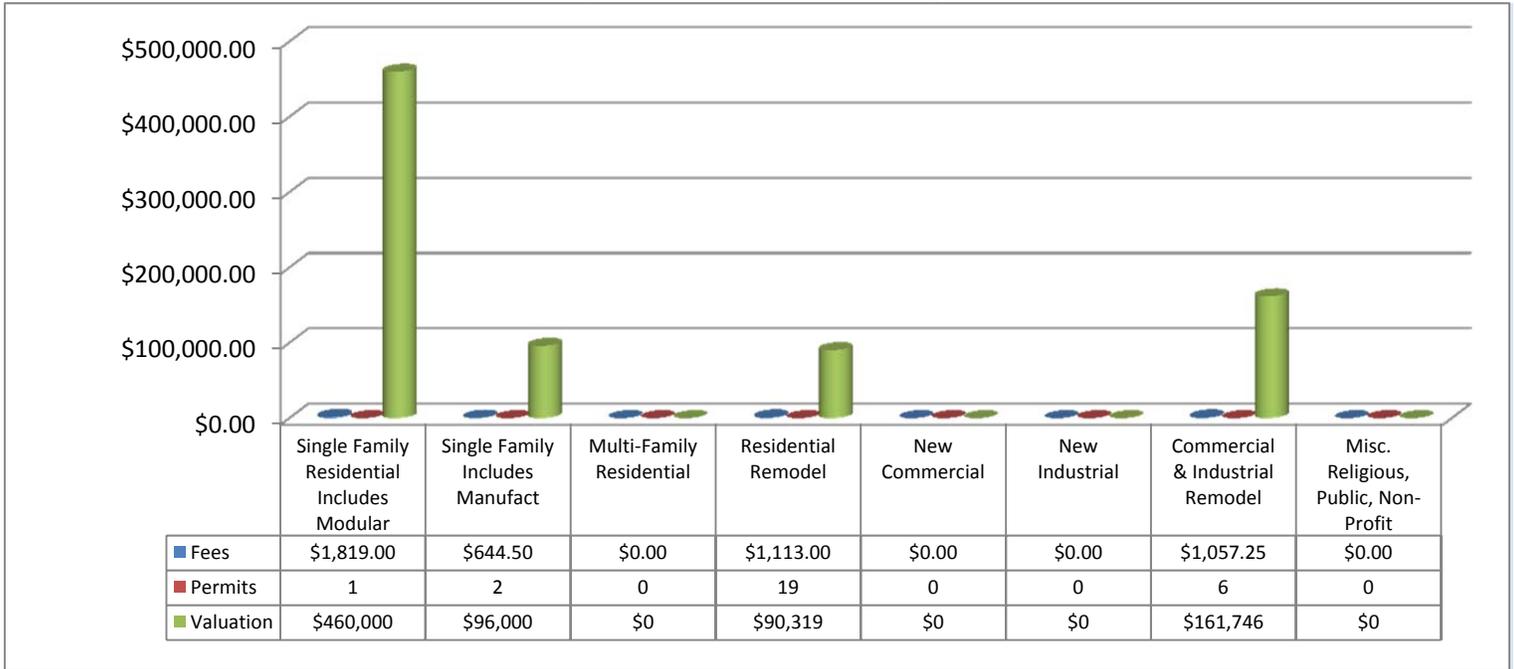
Report Period	July - September 2014		
Date Submitted	10/2/2014		
Submitted by:	Saker Aviation Services		
Fueling Activity	July	August	September
Jet A	77,847	68,579	67,093
Avgas	4,043	4,993	5,319
Contract			
Totals	81,890	73,572	72,412
Aircraft Rental			
Number of Rentals	2		
Total Rental Hours	0.14		
Charter Activity (Originating from GCK)			
Number of Charter Flights	0		
Revenue Enplanements	0		
Flight Instruction			
Number of Students	1		
Hours of Instruction	1.4		

Monthly Operations Comparison



Planning & Community Development Building Report September 2014





District	Permit Type	Address	Amount	Value	Purpose	Structure	Project Description
Finney County	BUILDING PERMIT	7655 ACCESS Road	42.00	1,500	Building	Commercial/Industrial Remodel	5FT CHAINLINK FENCEQ
Finney County	BUILDING PERMIT	902 South 83 FRONTAGE	731.25	135,000	Building	Commercial/Industrial Remodel	NEW METAL SIDING
Finney County	MECHANICAL	3635 West JONES	105.00	7,237	Mechanical	Commercial/Industrial Remodel	C/O TUBE HEATER IN TRUCK WASH BUILDING
Finney County	BUILDING PERMIT	11450 North HWY 83	105.00	14,509	Building	Commercial/Industrial Remodel	R/R 435Q COMP SHINGLES
Finney County	BUILDING PERMIT	2250 North ANDERSON	32.00	500	Building	Commercial/Industrial Remodel	5FT WIRE FENCE
Finney County	MECHANICAL	2680 North ANDERSON	42.00	3,000	Mechanical	Commercial/Industrial Remodel	INSTALL NEW 200K TUBE HEATER
Finney County	BUILDING PERMIT	104 SUFFOLK	105.00	10,000	Building	Residential Remodel	20X29 WOOD DECK
Finney County	BUILDING PERMIT	18805 East MARTIN	42.00	1,500	Building	Residential Remodel	INSTALL NEW WINDOWS
Finney County	BUILDING PERMIT	2104 GRANDVIEW EAST	56.00	3,750	Building	Residential Remodel	INSTALL NEW WINDOWS
Finney County	BUILDING PERMIT	3805 TENDERLOIN	29.00	1,469	Building	Residential Remodel	21X21 DETACHED CARPORT
Finney County	ELECTRICAL	645 TOWNS	42.00	950	Electrical	Residential Remodel	RUN ELECTRICAL CONNECTION FOR HOT TUB
Finney County	BUILDING PERMIT	SE1/4 S31,T25-R33 IVANHOE & PARALLEL	0.00	0	Building	Residential Remodel	FARM MACHINERY SHOP- AG EXEMPT
Finney County	GAS	2955 EAGLES VIEW	42.00	150	Gas Permit	Residential Remodel	GAS PRESSURE TEST SERVICE LINE FROM HOUSE TO METER
Finney County	BUILDING PERMIT	870 OEDING	42.00	500	Building	Residential Remodel	6FT WOOD FENCE
Finney County	BUILDING PERMIT	1303 BOOTS- #10	58.00	1,500	Building	Residential Remodel	REMODEL MOBILE HOME
Finney County	ELECTRICAL	3113 West JONES	143.00	18,000	Electrical	Residential Remodel	RUN 200 AMP 3 PHASE SERVICE TO BUILDING, HANG LIGHTS, INSTALL RECEPTICALS & 1 AIR COMPRESSOR
Finney County	ELECTRICAL	2970 North ANDERSON-#5	29.00	1,000	Electrical	Residential Remodel	REPLACE ELECTRICAL SERVICE LINE
Finney County	ELECTRICAL	1404 GRANDVIEW EAST	42.00	800	Electrical	Residential Remodel	INSTALL NEW SUBPANEL(100 AMP) AND NEW SUBFEE (60AMP)FOR OUTDOOR HOT TUB
Finney County	PLUMBING	402 SPRINGER	29.00	1,500	Plumbing	Residential Remodel	C/O ELECTRIC WATER HEATER
Finney County	PLUMBING	1402 GRANDVIEW EAST	29.00	1,000	Plumbing	Residential Remodel	INSTALL SPRINKLER SYSTEM
Finney County	BUILDING PERMIT	108 WINCHESTER	29.00	400	Building	Residential Remodel	R/R FRONT STEPS
Finney County	BUILDING PERMIT	111 NOTTINGHAM	118.00	6,800	Building	Residential Remodel	16x28 CONCRET SLAB FOR STORAGE BUILDING
Finney County	BUILDING PERMIT	111 NOTTINGHAM	131.00	20,000	Building	Residential Remodel	16x28 CONCRET SLAB FOR STORAGE BUILDING
Finney County	BUILDING PERMIT	11215 South WEST FORK	105.00	20,000	Building	Residential Remodel	8X16 ENCLOSED FOR LIVING SPACE
Finney County	ELECTRICAL	3670 West JONES	42.00	1,000	Electrical	Residential Remodel	UPGRADE SERVICE TO 200 AMP 3 PHASE
Finney County	BUILDING PERMIT	7005 LYLE	265.00	45,000	Building	SF Manufactured (HUD Standards)	28X52 1997 CHAMPION RDMH-LANDING MUST HAVE 3X3 AT ALL EXISTS
Finney County	BUILDING PERMIT	945 MIMOSA	379.50	51,000	Building	SF Manufactured (HUD Standards)	28X68 1995 CHAMPION RDMH-HOMEOWNER INSTALLATION
Finney County	BUILDING PERMIT	102 MAYFAIR	1,819.00	460,000	Building	SF Residential Includes Modular	NEW SINGLE FAMILY HOUSE



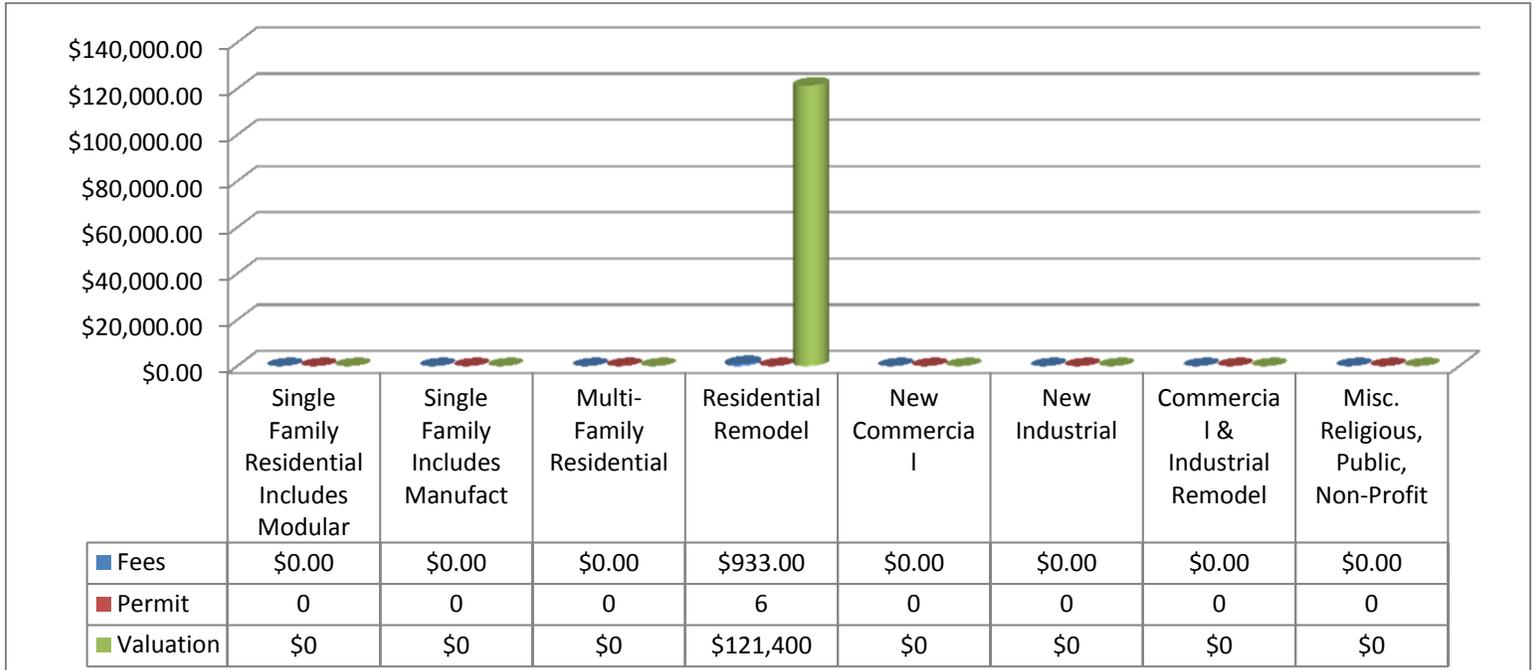
District	Permit Type	Address	Amount	Value	Purpose	Structure	Project Description
Garden City	UTILITY	110 South JENNIE BARKER Road	950.00	0	Plumbing	Commercial/Industrial Remodel	NEW 50X100 BUILDING-An elevation certificate will be required at time of completion
Garden City	CURB CUT	1812 East MARY	30.00	0	Curb Cut	Commercial/Industrial Remodel	R/R 5X5 SIDEWALK
Garden City	CURB CUT	903 West PROSPECT	30.00	0	Curb Cut	Commercial/Industrial Remodel	R/R APPROACH
Garden City	PLUMBING	925 North TENTH	32.00	1,100	Plumbing	Commercial/Industrial Remodel	INSTALL LAWN SPRINKLER SYSTEM
Garden City	BUILDING PERMIT	602 East FULTON	62.00	5,200	Building	Commercial/Industrial Remodel	INSTALL NEW DRIVE IN FRONT OF BUILDING & REPAIR CONCRETE SLAB
Garden City	BUILDING PERMIT	1209 East FULTON	32.00	1,400	Building	Commercial/Industrial Remodel	INSTALL 4" CONCRETE
Garden City	SIGN PERMIT	1701 East MARY Street	225.00	0	Wall Sign	Commercial/Industrial Remodel	INTERIOR REMODEL
Garden City	SIGN PERMIT	1512 East FLEMING	75.00	0	Wall Sign	Commercial/Industrial Remodel	4X5 METAL SIGN-JUMELLE BEAUTE
Garden City	CURB CUT	1305 East KANSAS	30.00	0	Curb Cut	Commercial/Industrial Remodel	REPAIR POTHOLE IN ALLEY
Garden City	ELECTRICAL	3006 East SPRUCE-BOOSTER CABINET	32.00	1,200	Electrical	Commercial/Industrial Remodel	RELOCATE COX BOOSTER CABINET & ELECTRICAL
Garden City	SIGN PERMIT	102 North ELEVENTH	35.00	35	Temporary Sign	Commercial/Industrial Remodel	8FT TEMPORARY SIGN
Garden City	ELECTRICAL	1610 LAREU Road HS MT PRK LOT	105.00	7,387	Electrical	Commercial/Industrial Remodel	CONNECT NEON LIGHTING ON STORE FRONT
Garden City	BUILDING PERMIT	1620 East SPRUCE	29.00	1,400	Building	Commercial/Industrial Remodel	8X10 SHED
Garden City	MECHANICAL	1902 East MARY Street	32.00	2,100	Mechanical	Commercial/Industrial Remodel	C/O 3.5 TON A/C
Garden City	PLUMBING	3020 East KANSAS	105.00	6,188	Plumbing	Commercial/Industrial Remodel	INSTALL 100 GALLON WATER HEATER
Garden City	PLUMBING	3101 East KANSAS	260.00	8,528	Plumbing	Commercial/Industrial	INSTALL 100 GALLON WATER HEATER

Garden City	SIGN PERMIT	621 North MAIN	75.00	0	Wall Sign	Commercial/Industrial Remodel	KING'S PORTRAIT STUDIO- 7'X 5'FRAMED SIGN AND 2.25 X 2.25 METAL SIGN
Garden City	ELECTRICAL	940.5 LAREU Road	32.00	1,000	Electrical	Commercial/Industrial Remodel	INSTALL TEMPORARY ELECTRICAL SERVICE FOR JOB TRAILER
Garden City	ELECTRICAL	942.5 LAREU Road	32.00	1,000	Electrical	Commercial/Industrial Remodel	INSTALL TEMPORARY ELECTRICAL SERVICE FOR JOB TRAILER
Garden City	BUILDING PERMIT	3310 PRIMROSE	105.00	8,100	Building	Commercial/Industrial Remodel	R/R 27SQ. COMP SHINGLES
Garden City	SIGN PERMIT	2001 East MARY	110.00	0	Wall Sign	Commercial/Industrial Remodel	1 TEMPORARY SIGN & 1 PERMANENT
Garden City	BUILDING PERMIT	153 STEVENS	32.00	1,300	Building	Commercial/Industrial Remodel	R/R 35Q. COMP SHINGLES
Garden City	BUILDING PERMIT	215 North MAIN	130.00	24,600	Building	Commercial/Industrial Remodel	INSTALL 5 INTERIOR WOOD DOORS
Garden City	PLUMBING	3150 SCHULMAN	32.00	305	Plumbing	Misc	GAS PRESSURE TEST
Garden City	BUILDING PERMIT	801 CAMPUS	637.50	110,000	Building	Misc	PARKING LOT RECONSTRUCTION-FINE ARTS BUILDING
Garden City	SIGN PERMIT	905 East KANSAS	25.00	0	Temporary Sign	Misc	BANNER SIGN-GOD IN SHOES FREE EVENT
Garden City	PLUMBING	2720 CAMPUS	32.00	3,000	Plumbing	Misc	SET PLUMBING FIXTURES & FINISHES
Garden City	PLUMBING	302 North NINTH	471.50	77,000	Plumbing	Misc	WATER HEATER REPLACEMENTS
Garden City	GAS	801 CAMPUS	64.00	300	Gas Permit	Misc	GAS PRESSURE TEST FOR RELOCATED GAS LINE
Garden City	GAS	345 South JENNIE BARKER	0.00	1,000	Gas Permit	Misc	GAS PRESSURE TEST
Garden City	MECHANICAL	705 West CAMPBELL-#D	56.00	3,900	Mechanical	Residential Remodel	C/O 50K 80% FURNACE & 2 TON A/C
Garden City	BUILDING PERMIT	2710 SHAMUS	29.00	2,000	Building	Residential Remodel	6FT REAR & 3FT FRONT WOOD FENCE
Garden City	BUILDING PERMIT	1613 East LAUREL	105.00	10,000	Building	Residential Remodel	FINISH 11X11 BEDROOM & 11X11 BATHROOM IN BASEMENT
Garden City	ELECTRICAL	318 North TENTH	29.00	500	Electrical	Residential Remodel	EXTEND 100 AMP SERVICE TO GARAGE
Garden City	BUILDING PERMIT	1303 North THIRTEENTH	29.00	1,000	Building	Residential Remodel	6.6X25 DRIVEWAY ADDITION & 9X40 PATIO SLAB
Garden City	CURB CUT	1705 BELMONT	30.00	0	Curb Cut	Residential Remodel	EXTEND DRIVEWAY
Garden City	CURB CUT	2110 B	30.00	2,500	Curb Cut	Residential Remodel	EXTEND DRIVEWAY
Garden City	PLUMBING	631 BRIAR HILL	29.00	800	Plumbing	Residential Remodel	R/R 40 GALLON WATER HEATER
Garden City	GAS	1908 HARDING-#1	29.00	500	Gas Permit	Residential Remodel	NEW GAS LINE ABOVE GROUND FROM GAS METERS BEING MOVED TO BUILDING
Garden City	MECHANICAL	402 SPRINGER	105.00	15,500	Mechanical	Residential Remodel	C/O 2 HEAT PUMPS
Garden City	PLUMBING	2208 West JONES Avenue	29.00	250	Plumbing	Residential Remodel	WATER LINE
Garden City	BUILDING PERMIT	1713 OLD MANOR	105.00	6,500	Building	Residential Remodel	REPLACE 31SQ 3-TAB SHINGLES
Garden City	BUILDING PERMIT	2705 REBEL	29.00	1,000	Building	Residential Remodel	11X20 PATIO SLAB
Garden City	CURB CUT	2705 REBEL	30.00	0	Curb Cut	Residential Remodel	11X20 PATIO SLAB
Garden City	GAS	1908 HARDING-#2	29.00	500	Gas Permit	Residential Remodel	NEW GAS LINE ABOVE GROUND FROM GAS METERS BEING MOVED TO BUILDING
Garden City	BUILDING PERMIT	2312 North MAIN	29.00	250	Building	Residential Remodel	REPLACE SIDEWALK AROUND STAIRS IN FRONT OF HOUSE
Garden City	PLUMBING	2022 COMMANCHE	29.00	785	Plumbing	Residential Remodel	INSTALL 40 GALLON NATURAL GAS WATER HEATER
Garden City	BUILDING PERMIT	1807 CHESTERFIELD	29.00	1,800	Building	Residential Remodel	R/R 25SQ ASPHALT
Garden City	BUILDING	310 SANTA FE	29.00	600	Building	Residential Remodel	PARTIAL 6FT WOOD FENCE REPLACE

	PERMIT						
Garden City	ELECTRICAL	701 EVANS	29.00	500	Electrical	Residential Remodel	REPLACE RISER ON 100 AMP SERVICE
Garden City	BUILDING PERMIT	3403 AMY	105.00	8,300	Building	Residential Remodel	REPLACE VINYL WINDOWS
Garden City	BUILDING PERMIT	1001 MELANIE	29.00	1,800	Building	Residential Remodel	REPLACE VINYL WINDOWS
Garden City	MECHANICAL	3309 PRIMROSE	56.00	4,050	Mechanical	Residential Remodel	C/O A/C CONDENSOR & EVAPORATOR COIL
Garden City	MECHANICAL	805 East PRICE	56.00	4,356	Mechanical	Residential Remodel	C/O FURNACE
Garden City	UTILITY	721 AMY	466.25	0	Electrical	Residential Remodel	NEW SINGLE FAMILY HOUSE
Garden City	UTILITY	721 AMY	50.00	0	Plumbing	Residential Remodel	NEW SINGLE FAMILY HOUSE
Garden City	PLUMBING	211 PENNSYLVANIA	29.00	1,500	Plumbing	Residential Remodel	HOUSE ADDITION
Garden City	GAS	211 PENNSYLVANIA	29.00	400	Gas Permit	Residential Remodel	RUN NEW GAS LINE TO FURNACE
Garden City	MECHANICAL	703 INGE	29.00	1,300	Mechanical	Residential Remodel	REPLACE WALL FURNACE
Garden City	ELECTRICAL	1407 East CHESTNUT	29.00	1,000	Electrical	Residential Remodel	REPLACE ELECTICAL PANEL
Garden City	BUILDING PERMIT	1711 JANICE	29.00	2,595	Building	Residential Remodel	REPLACE VINYL WINDOWS
Garden City	BUILDING PERMIT	1205 LONG	105.00	11,900	Building	Residential Remodel	REPLACE VINYL WINDOWS
Garden City	GAS	2309 North SEVENTH	29.00	400	Gas Permit	Residential Remodel	RUN NEW GASLINE TO FURNACE
Garden City	BUILDING PERMIT	2208 North MAIN	29.00	3,000	Building	Residential Remodel	12X12 SHED
Garden City	ELECTRICAL	1218 PINECREST	29.00	3,000	Electrical	Residential Remodel	REMODEL BATHROOM & KITCHEN
Garden City	GAS	1108 BANCROFT	29.00	500	Gas Permit	Residential Remodel	gas pressure test and fix line
Garden City	BUILDING PERMIT	4101 East HWY 50-#414	29.00	750	Building	Residential Remodel	chain link fence 4' tall
Garden City	BUILDING PERMIT	1703 North NINTH	29.00	2,000	Building	Residential Remodel	R/R 15SQ. COMP SHINGLES
Garden City	BUILDING PERMIT	4101 East HWY 50 #414	29.00	750	Building	Residential Remodel	CHAIN LINK FENCE 4' TALL
Garden City	UTILITY	719 AMY	466.25	0	Electrical	Residential Remodel	NEW SINGLE FAMILY HOUSE
Garden City	UTILITY	719 AMY	50.00	0	Plumbing	Residential Remodel	NEW SINGLE FAMILY HOUSE
Garden City	PLUMBING	3746 West JONES	42.00	1,500	Plumbing	Residential Remodel	REPLACE WATER HEATER
Garden City	DEMO PERMIT	1011 North ELEVENTH	30.00	0	Demo	Residential Remodel	DEMO OF OLD HOUSE ON WEST SIDE OF PROPERTY
Garden City	BUILDING PERMIT	2312 North MAIN	29.00	700	Building	Residential Remodel	REPAIR PORCH- NEW POST & NEW SHINGLES ON ROOF PORCH
Garden City	BUILDING PERMIT	1102 SUMMIT	29.00	1,720	Building	Residential Remodel	8X10 SHED
Garden City	BUILDING PERMIT	2222 MOHAWK	105.00	14,000	Building	Residential Remodel	10X16 ADDITION
Garden City	EXCAVATION	109 West JOHNSON	30.00	0	Excavation	Residential Remodel	REPLACE SEWER SYSTEM OUTSIDE W/ NEW DRAIN WASTE VENT
Garden City	SIGN PERMIT	2408 East KANSAS	525.00	0	Wall Sign	Residential Remodel	3 CHANNEL LETTER,1 POLE,& 3 WALL SIGNS-TACO BELL
Garden City	PLUMBING	1110 North SIXTH	29.00	400	Plumbing	Residential Remodel	R/R 40 GALLON WATER HEATER
Garden City	PLUMBING	109 West JOHNSON	29.00	2,500	Plumbing	Residential Remodel	REPLACE SEWER SYSTEM OUTSIDE W/ NEW DRAIN WASTE VENT
Garden City	PLUMBING	1717 GLENELLEN	58.00	975	Plumbing	Residential Remodel	REPLACE 50 GALLON WATER HEATER
Garden City	BUILDING PERMIT	2105 North EIGHTH	105.00	14,588	Building	Residential Remodel	REPLACE VINYL WINDOWES & SIDING
Garden City	BUILDING PERMIT	815 EVANS	29.00	1,500	Building	Residential Remodel	REPLACE WINDOWS
Garden City	BUILDING PERMIT	2812 CLIFF	105.00	13,000	Building	Residential Remodel	REPLACE VINYL WINDOWS & SIDING
Garden City	BUILDING PERMIT	2819 LORAIN	105.00	12,808	Building	Residential Remodel	REPLACE VINYL SIDING
Garden City	BUILDING PERMIT	1010 North FOURTH	105.00	12,205	Building	Residential Remodel	REPLACE VINYL WINDOW
Garden City	BUILDING	2807 KRIS	29.00	9,079	Building	Residential Remodel	REPLACE VINYL WINDOWS & SIDING

Garden City	BUILDING PERMIT	1606 OLD MANOR	105.00	2,765	Building	Residential Remodel	REPLACE VINYL WINDOWS & SIDING
Garden City	EXCAVATION	515 CHESTERFIELD	30.00	0	Excavation	Residential Remodel	REPAIR SEWER LINE
Garden City	ELECTRICAL	1102 SAFFORD	29.00	2,600	Electrical	Residential Remodel	CAR PORT
Garden City	BUILDING PERMIT	819 BANCROFT	29.00	1,500	Building	Residential Remodel	CONVERT GARAGE TO BEDROOM
Garden City	BUILDING PERMIT	1603 North SIXTH	29.00	800	Building	Residential Remodel	15X17 PATIO SLAB, 4X25 SIDEWALK & 3X67 SIDEWALK
Garden City	PLUMBING	1607 North SIXTH	29.00	800	Plumbing	Residential Remodel	LAWN SPRINKLER SYSTEM
Garden City	GAS	1201 North NINTH	58.00	300	Gas Permit	Residential Remodel	GAS PRESSURE TEST
Garden City	GAS	111 West WALNUT	29.00	230	Gas Permit	Residential Remodel	ADD NEW GAS CUSTOMER LINE TO GARAGE
Garden City	ELECTRICAL	109 South THIRTEENTH	29.00	500	Electrical	Residential Remodel	ADDITION W/ BASEMENT. PERMIT DOES NOT COVER SUB-CONTRACTORS.
Garden City	PLUMBING	2321 North SEVENTH	29.00	900	Plumbing	Residential Remodel	R/R 40 GALLON WATER HEATER
Garden City	PLUMBING	705 BANCROFT	29.00	800	Plumbing	Residential Remodel	REPLACE WATER LINE
Garden City	BUILDING PERMIT	1305 A	29.00	1,000	Building	Residential Remodel	12x21.2 PATIO COVER
Garden City	GAS	109 South THIRTEENTH	29.00	200	Gas Permit	Residential Remodel	ADDITION W/ BASEMENT. PERMIT DOES NOT COVER SUB-CONTRACTORS.
Garden City	BUILDING PERMIT	1913 HARDING	105.00	9,500	Building	Residential Remodel	6FT VINYL FENCE
Garden City	BUILDING PERMIT	2603 North SEVENTH	29.00	2,140	Building	Residential Remodel	REPLACE 14 WINDOWS
Garden City	PLUMBING	109 South THIRTEENTH	29.00	2,500	Plumbing	Residential Remodel	ADDITION W/ BASEMENT. PERMIT DOES NOT COVER SUB-CONTRACTORS.
Garden City	BUILDING PERMIT	2510 A	29.00	350	Building	Residential Remodel	3X10 WOOD RAMP
Garden City	PLUMBING	1325 CONKLING	29.00	814	Plumbing	Residential Remodel	R/R 40 GALLON WATER HEATER
Garden City	GAS	109 North TAYLOR	29.00	1,500	Gas Permit	Residential Remodel	NEW GAS LINE
Garden City	MECHANICAL	1607 North SEVENTH	56.00	4,500	Mechanical	Residential Remodel	C/O 50K 80% FURNACE & 2.5 TON A/C
Garden City	MECHANICAL	1801 LABRADOR	56.00	4,200	Mechanical	Residential Remodel	CHANGE OUT FURNACE 100K 80% FURNACE 3.5 A/C
Garden City	BUILDING PERMIT	1605 CONARD	56.00	5,800	Building	Residential Remodel	R/R 22SQ. COMP SHINGLES
Garden City	BUILDING PERMIT	1012 North FOURTH	29.00	3,000	Building	Residential Remodel	R/R 25SQ COMP SHINGLES
Garden City	PLUMBING	604 BANCROFT	29.00	400	Plumbing	Residential Remodel	INSTALL LAWN SPRINKLER SYSTEM
Garden City	ELECTRICAL	1607 North SEVENTH	29.00	150	Electrical	Residential Remodel	C/O 50K 80% FURNACE & 2.5 TON A/C
Garden City	GAS	2015 CAMPUS	29.00	500	Gas Permit	Residential Remodel	RELOCATE METER FROM ALLEY TO HOUSE
Garden City	BUILDING PERMIT	304 BALLINGER	58.00	200	Building	Residential Remodel	REPLACE WINDOWS
Garden City	ELECTRICAL	2011 CHEROKEE	29.00	200	Electrical	Residential Remodel	UPGRAGE 100 AMP SERVICE IN ALLEY FOR CITY
Garden City	BUILDING PERMIT	411 HUDSON	200.00	45,000	Building	Residential Remodel	INTERIOR REMODEL
Garden City	ELECTRICAL	1007 East JOHNSON	29.00	400	Electrical	Residential Remodel	REPLACE FED PAC BREAKER BOX WITH MAIN TO A NEW BREAKER BOX WITH MAIN,UPGRADE BREAKER BOX
Garden City	PLUMBING	141 HONEY BEE	29.00	300	Plumbing	Residential Remodel	INSTALL NEW ELECTIC WATER HEATER FOR MOBILE HOME
Garden City	DEMO PERMIT	610 West MAPLE	30.00	0	Demo	Residential Remodel	DEMO INGROUND SWIMMING POOL
Garden City	BUILDING PERMIT	306 CENTER	29.00	1,500	Building	Residential Remodel	CONCRETE RUNNER AROUND HOUSE TO STOP WATER ENTERING BASEMENT
Garden City	GAS	920.5 North NINTH	29.00	200	Gas Permit	Residential Remodel	GAS PRESSURE TEST

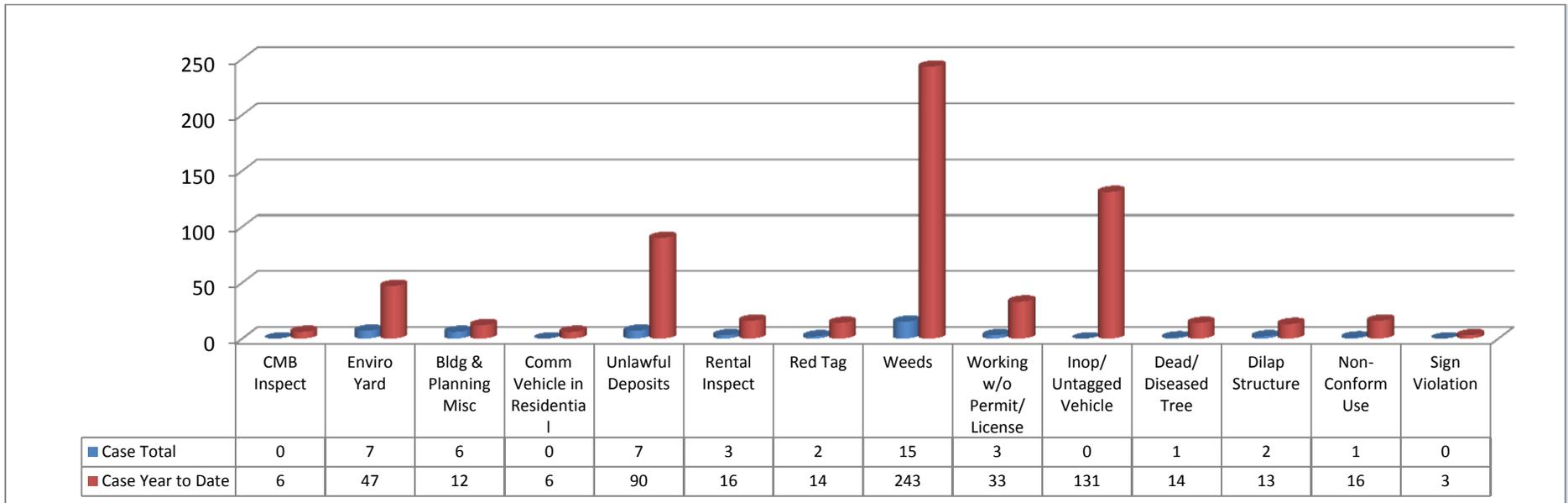
Garden City	BUILDING PERMIT	1701 WILLOW	56.00	4,500	Building	Residential Remodel	SCREEN IN EXISTING PATIO COVER
Garden City	BUILDING PERMIT	2411 CASEY'S	105.00	15,000	Building	Residential Remodel	INSTALL WINDOWS & DOORS
Garden City	BUILDING PERMIT	1538 North TWELFTH	105.00	8,779	Building	Residential Remodel	INSTALL NEW WINDOWS
Garden City	BUILDING PERMIT	905 East JOHNSON	29.00	3,000	Building	Residential Remodel	RE-ROOF
Garden City	BUILDING PERMIT	2155 PIONEER Road	29.00	500	Building	Residential Remodel	6FT WOOD FENCE
Garden City	BUILDING PERMIT	108 HACKBERRY	130.00	10,000	Building	Residential Remodel	6FT WOOD FENCE
Garden City	CURB CUT	1014 EVANS	0.00	0	Curb Cut	Residential Remodel	INSTALL SIDEWALK
Garden City	BUILDING PERMIT	2503 COACHMAN	105.00	15,000	Building	Residential Remodel	INSTALL WINDOWS & DOORS
Garden City	BUILDING PERMIT	1620 East SPRUCE	56.00	5,500	Building	Residential Remodel	INSTALL NEW WINDOWS
Garden City	BUILDING PERMIT	606 North THIRTEENTH	29.00	750	Building	Residential Remodel	EXTEND CONCRETE PORCH 1.5FT ON EACH SIDE
Garden City	BUILDING PERMIT	950 North JENNIE BARKER- #172	29.00	2,900	Building	Residential Remodel	8X12 STORAGE SHED, 14X20 COVERED DECK & 4FT CHAINLINK FENCE
Garden City	BUILDING PERMIT	514 EUGENE	29.00	1,300	Building	Residential Remodel	6FT WOOD FENCE
Garden City	BUILDING PERMIT	2304 CHEROKEE	29.00	1,900	Building	Residential Remodel	INSTALL 42X60 WINDOW
Garden City	BUILDING PERMIT	950 North JENNIE BARKER-#109	328.00	53,750	Building	SF Manufactured (HUD Standards)	INSTALL 28X52 2001 CHAMPION MOBILE HOME
Garden City	BUILDING PERMIT	721 AMY	566.00	110,000	Building	SF Residential Includes Modular	NEW SINGLE FAMILY HOUSE
Garden City	BUILDING PERMIT	719 AMY	566.00	110,000	Building	SF Residential Includes Modular	NEW SINGLE FAMILY HOUSE
Garden City	BUILDING PERMIT	1005 North THIRD Street	555.80	107,000	Building	SF Residential Includes Modular	NEW SINGLE FAMILY HOUSE
Garden City	BUILDING PERMIT	451 SUSAN Street	634.00	130,000	Building	SF Residential Includes Modular	NEW SINGLE FAMILY HOUSE



District	Permit Type	Address	Amount	Value	Purpose	Structure	Project Description
Holcomb	BUILDING PERMIT	207 SYDNEE	696.00	110,000	Building	Residential Remodel	NEW SINGLE FAMILY HOUSE
Holcomb	BUILDING PERMIT	402 LAURA	42.00	2,500	Building	Residential Remodel	R/R SIDING GARAGE
Holcomb	BUILDING PERMIT	202 REDFORD	42.00	1,200	Building	Residential Remodel	6FT WOOD FENCE
Holcomb	BUILDING PERMIT	230 REDFORD	69.00	3,400	Building	Residential Remodel	NEW SIDING
Holcomb	BUILDING PERMIT	206 SYDNEE	42.00	1,800	Building	Residential Remodel	12 x 14 CONCRETE PATIO
Holcomb	PLUMBING	101 SYDNEE A&B	42.00	2,500	Plumbing	Residential Remodel	INSTALL LAWN SPRINKLER SYSTEM



SEPTEMBER 2014 CODE COMPLIANCE REPORT



Jurisdiction	File#	Address	Category	Description	PW Clean Up	Resolution	Vehicle Resolution
Garden City	14-002214	216 South MAIN	Bldg Code Misc	REMODEL CONSULTATION			
Garden City	14-002219	307 West CHESTNUT	Bldg Code Misc	CONSULTATION W/ OWNER-HOUSE FIRE DAMAGED			
Garden City	14-002225	2703 TAYLOR AVE	Bldg Code Misc	CONSULTATION-MEET W/ OWNER RE: REMODEL PROJECT			
Garden City	14-002270	207 North MAIN	Bldg Code Misc	CONSULTATION-APARTMENT CONVERSION			

Garden City	14-002271	216 North MAIN	Bldg Code Misc	CONSULTATION-APARTMENT CONVERSION			
Garden City	14-002371	515 North MAIN	Bldg Code Misc	CONSTULATION WITH OWNER RE: REMODEL PROJECT			
Garden City	14-002332	611 North TAYLOR	Dead or Diseased Trees	DEAD/DESEASED TREES			
Garden City	14-002321	701 EVANS	Dilapidated Structure	DILAPIDATED STRUCTURE			
Garden City	14-002167	110 GARDEN CITY	Environmental Yard	Tree branches in yard			
Garden City	14-002213	0 SANDIA	Environmental Yard	ENVIRONMENTAL YARD-TREE BRANCHES & DIRT PILE			
Garden City	14-002259	604 East SANTA FE	Environmental Yard	Environmental yard piles of weeds all over the yard tires and trash		9/30/2014	
Garden City	14-002285	707 IDA	Environmental Yard	ENVIRONMENTAL YARD-TREE BRANCHES IN REAR YARD			
Garden City	14-002294	506 CENTER	Environmental Yard	ENVIRONMENTAL YARD-FOUL SMELL			
Garden City	14-002391	1209 HATTIE	Environmental Yard	ENVIRONMENTAL YARD-CONSTRUCTION DEBRIS & TRASH IN YARD			
Garden City	14-002220	1112 North SEVENTH	Environmental Yard	ENVIRONMENTAL YARD-TRASH AROUND DUMPSTER & MATTRESS IN ALLEY ROW			
Garden City	14-002351	1005 BANCROFT	Non-Conforming Use	NON-CONFORMING USE-TAX PREPARATION			
Garden City	14-002320	701 EVANS	Red Tag	RED TAG ELECTRICAL SERVICE			
Garden City	14-002380	312 West MARY-#A1	Red Tag	RED TAG-DAMAGED METER SOCKET			
Garden City	14-002365	163 SHAMROCK	Rental Inspection	RENTAL INSPECTION-PLUMBING BACKING UP, HOLES IN FLOOR, CABINETS WARPED, SIDING FALLING OFF, ELECTRICAL SHORTING OUT			
Garden City	14-002376	950 North JENNIE BARKER-#105	Rental Inspection	RENTAL INSPECTION			
Garden City	14-002386	615 North EIGHTH-#4	Rental Inspection	RENTAL INSPECTION			
Garden City	14-002192	1001 North EIGHTH	Unlawful Deposits	UNLAWFUL DEPOSITS-MATTRESSES & COUCHES NEXT TO DUMPSTER IN ALLEY ROW			
Garden City	14-002205	2820 TERRACE	Unlawful Deposits	UNLAWFUL DEPOSIT-MATTRESS & COUCH	9/9/2014		
Garden City	14-002161	2104 INLAND Avenue	Weeds	WEEDS EXCEEDING 12" IN HEIGHT			
Garden City	14-002162	153 STEVENS	Weeds	WORKING W/O A PERMIT-ROOFING			
Garden City	14-002163	North TAYLOR Avenue	Weeds	WEEDS EXCEEDING 12" IN HEIGHT			

Garden City	14-002176	709 SUMMIT	Weeds	WEEDS EXCEEDING 12" IN HEIGHT			
Garden City	14-002178	811 HAROLD	Weeds	WEEDS EXCEEDING 12" IN HEIGHT			
Garden City	14-002182	1701 East MARY	Weeds	WEEDS EXCEEDING 12" IN HEIGHT ON PROPERTY & IN STREET ROW			
Garden City	14-002193	702 North MAIN	Weeds	UNLAWFUL DEPOSITS-TRASH NEXT TO DUMPSTER			
Garden City	14-002207	1506 MIKE'S	Weeds	WEEDS EXCEEDING 12" IN HEIGHT			
Garden City	14-002226	1904 CENTER	Weeds	WEEDS EXCEEDING 12" IN HEIGHT IN ALLEY ROW			
Garden City	14-002246	1902 CENTER	Weeds	Weeds			
Garden City	14-002264	2009 HATTIE	Weeds	WEEDS EXCEEDING 12" IN HEIGHT ON PROPERTY & IN ALLEY ROW			
Garden City	14-002272	809 BANCROFT	Weeds	WEEDS EXCEEDING 12" IN HEIGHT			
Garden City	14-002315	3322 AMY	Weeds	OVERGROWN WEEDS- WEEDS EXCEEDING 12 INCHES IN HEIGHT- BACK YARD			
Garden City	14-002323	208 South ELEVENTH	Weeds	WEEDS EXCEEDING 12" IN HEIGHT ON PROPERTY & IN ALLEY ROW			
Garden City	14-002330	703 BANCROFT	Weeds	WEEDS EXCEEDING 12" IN HEIGHT ON PROPERTY & IN ROW'S			
Garden City	14-002194	304 BALLINGER	Work w/o Permit	STOP WORK ORDER- WORK WITHOUT A PERMIT			
Garden City	14-002268	2312 North MAIN	Work w/o Permit	WORKING W/O A PERMIT-PORCH COVER			
Garden City	14-002393	634 North EIGHTH	Work w/o Permit	WORKING W/O A PERMIT-BASEMENT CONVERTED TO APARTMENT			



City of Garden City
Monthly Financial Report FY 2014
For the Nine Months Ended September 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 September 30, 2014.

GENERAL FUND AT A GLANCE

Category		Revised 2014 Budget	2014 YTD Actual	2013 YTD Actual
Revenues		20,499,537	14,865,165	14,663,239
Expenditures		21,103,295	15,457,568	14,800,682
Revenues Over(Under)		(603,758)	(592,403)	(137,442)

UTILITY FUND REVENUES AT A GLANCE

Category		Revised 2014 Budget	2014 YTD Actual	2013 YTD Actual
Electric		29,859,221	23,619,253	21,911,188
Solid Waste		2,941,819	2,269,083	2,184,768
Drainage Utility		207,456	155,697	154,698
Water and Sewage		8,054,285	5,533,111	5,117,248
TOTAL		41,062,781	31,577,144	29,367,902

Category		Revised 2014 Budget	2014 YTD Actual	2013 YTD Actual
City Sales Tax		5,750,000	4,625,873	4,442,829
County Sales Tax		3,450,000	2,737,789	2,650,706
Franchise Tax				
Gas Utility		440,000	420,646	397,265
Telephone		68,000	49,379	55,581
CATV		230,000	175,127	173,497
Building Permits		248,250	207,696	175,372
Municipal Court Fines		960,000	705,543	782,714



**City of Garden City
 Monthly Financial Report FY 2014
 For the Nine Months Ended
 September 30, 2014**

General Fund

General Fund Revenues collected through September were \$14,865,165. The September revenues represent 72.51% of the total revenues expected in the General Fund. Property tax distribution was 98.58% for the fourth of five payments in 2014.

General Fund Expenses are at 73.25% of the total expenditures expected in the General Fund.

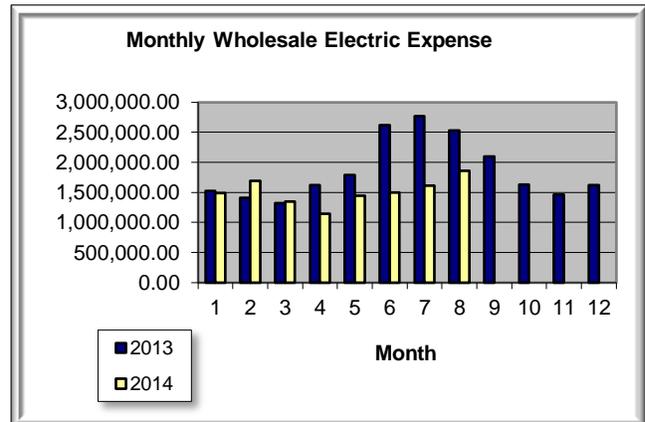
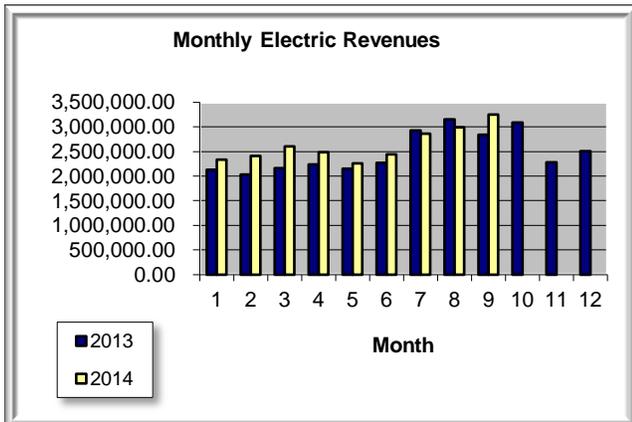
Selected Revenues

- City Sales Tax—Ahead by \$183,044 compared to September 2013 year to date collections, 4.12% ahead of 2013 for the nine months ended.
- County Sales Tax— Collections for the nine months ended are ahead of 2013 by \$87,083 or 3.29%.
- 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 were revised down from the 2013 budget and collections through September were behind 2013.

Utility Funds

A summary of Utility Fund revenue performance is outlined below:

- Electric revenues – revised budget at \$29,859,221 for 2014 were \$23,619,253 through nine months or 79.10% of budget.

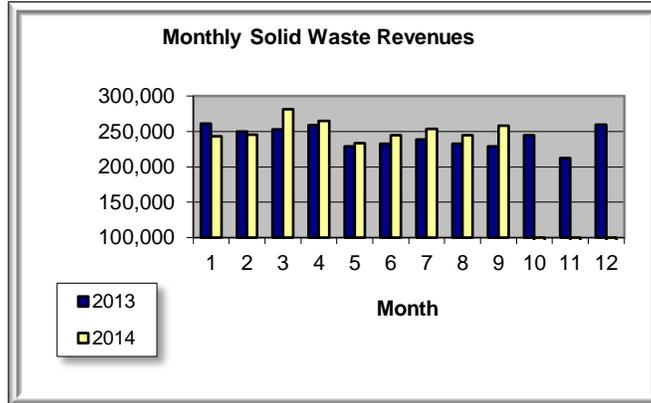


A main expense is Wholesale Electric in the Utility Fund. The 2014 revised budget for wholesale electric is \$19,212,000. The wholesale electric expense for September was not available at this printing.

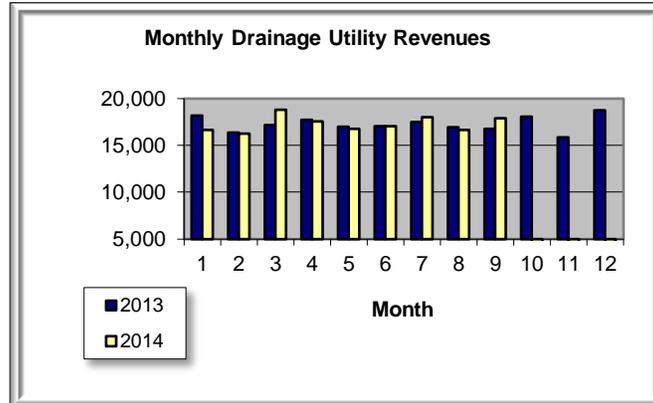


City of Garden City
Monthly Financial Report FY 2014
For the Nine Months Ended
September 30, 2014

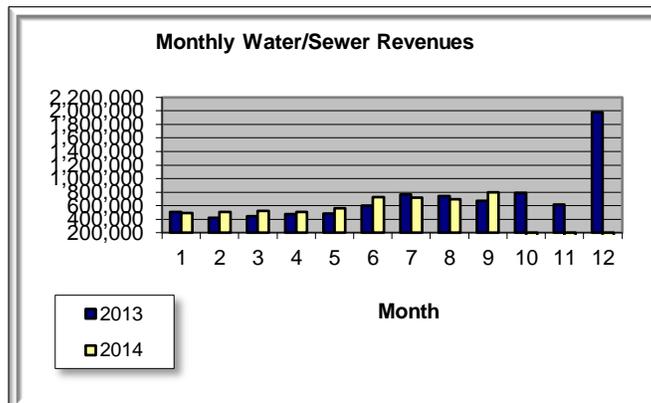
■ Solid Waste revenues – revised budget at \$2,941,819 for 2014 were \$2,269,083 through nine months or 77.13% of budget.



■ Drainage Utility revenues – revised budget at \$207,456 for 2014 were \$155,697 through nine months or 75.05%.



■ Water and Sewer revenues - revised budget at \$8,054,285 for 2014 were \$5,533,111 through nine months or 68.70% of budget.





CITY OF GARDEN CITY, KANSAS
 Comparison of Cash Balances with Encumbrances and Composition of Cash

For the Nine Months Ended September 30, 2014

Fund	Unencumbered Cash Balance 1/1/2014	Receipts and Transfers	Expenditures and Transfers	Unencumbered Cash Balance 9/30/2014	Add Payables and Encumbrances	Treasurer's Cash 9/30/2014
1 General	4,730,963.09	14,865,164.69	15,457,567.64	4,138,560.14	0.00	4,138,560.14
<u>Debt Service Fund</u>						
40 Bond and Interest	394,287.06	2,132,657.27	187,700.25	2,339,244.08	0.00	2,339,244.08
<u>Special Revenue Funds</u>						
4 TIF	0.00	782,862.04	69,391.82	713,470.22	0.00	713,470.22
5 Capital Improvement	690,371.20	520,059.14	462,390.64	748,039.70	0.00	748,039.70
6 Community Development Loan	14,667.06	6,618.70	7,085.47	14,200.29	0.00	14,200.29
7 Cemetery Endowment	27,023.48	4,165.40	1,869.25	29,319.63	0.00	29,319.63
8 Community Trust	1,277,499.49	358,930.82	630,154.21	1,006,276.10	0.00	1,006,276.10
10 DEA Forfeiture	41,720.15	13,743.39	18,964.68	36,498.86	0.00	36,498.86
11 Drug Enforcement	18,513.87	58,783.29	2,809.84	74,487.32	0.00	74,487.32
15 Enhanced Wireless 911	293,153.99	142,291.40	73,383.34	362,062.05	0.00	362,062.05
18 Finnup Trust	54,752.18	109,200.00	63,074.86	100,877.32	0.00	100,877.32
25 Recreation	0.00	917,454.97	917,454.97	0.00	0.00	0.00
26 Special Improvements	86,770.07	5,132.00	100,874.15	-8,972.08	0.00	-8,972.08
27 Special Liability	155,936.04	0.00	11,573.49	144,362.55	0.00	144,362.55
29 Special Alcohol Programs	41,205.59	73,299.20	42,500.00	72,004.79	0.00	72,004.79
30 Special Recreation and Parks	97,756.84	97,068.50	71,057.00	123,768.34	15,675.00	139,443.34
31 FOLRZ Projects	0.00	0.00	0.00	0.00	0.00	0.00
32 Special Trafficway	971,543.57	529,630.57	563,153.45	938,020.69	0.00	938,020.69
50 Community Development Grant	0.00	13,279.25	9,701.97	3,577.28	0.00	3,577.28
52 Economic Development	371,988.85	9,551.42	538.42	381,001.85	0.00	381,001.85
53 Project Development	191,617.19	100,168.32	58,668.24	233,117.27	0.00	233,117.27
54 RHD Security Fund	0.00	0.00	0.00	0.00	0.00	0.00
Total Special Revenue	4,334,519.57	3,742,238.41	3,104,645.80	4,972,112.18	15,675.00	4,987,787.18
<u>Capital Projects Funds</u>						
41 2013-GO Bond Projects	976,721.17	0.00	797,601.69	179,119.48	0.00	179,119.48
42 2014-GO Bond Projects	0.00	0.00	35,000.00	-35,000.00	0.00	-35,000.00
45 2012-GO Bond Projects	772,811.11	0.00	250,094.97	522,716.14	0.00	522,716.14
46 2012- Temporary Notes Durango Pr	2,300,843.93	10,764,276.84	11,828,196.40	1,236,924.37	0.00	1,236,924.37
48 2013-Temp Notes Series D	29,170.74	56,200.00	76,572.34	8,798.40	0.00	8,798.40
49 2013-Temp Notes Schulman Crossir	5,618,097.65	0.00	5,161,577.79	456,519.86	0.00	456,519.86
Total Capital Projects	9,697,644.60	10,820,476.84	18,149,043.19	2,369,078.25	0.00	2,369,078.25
<u>Enterprise Funds</u>						
Electric Utility:						
68 General	3,508,279.17	23,619,252.70	18,267,883.66	8,859,648.21	401,281.82	9,260,930.03
69 Security Deposits	450,703.24	233,170.00	62,104.63	621,768.61	0.00	621,768.61
Total Electric Utility	3,958,982.41	23,852,422.70	18,329,988.29	9,481,416.82	401,281.82	9,882,698.64
Water and Sewer Utility:						
80 General	2,616,964.74	5,533,111.35	5,536,795.00	2,613,281.09	73,856.00	2,687,137.09
81 Wastewater Repair and Replaceme	285,056.03	99,134.46	0.00	384,190.49	0.00	384,190.49
82 Water and Sewage Maintenance R	579,758.01	167,546.87	0.00	747,304.88	0.00	747,304.88
Total Water and Sewer Utility	3,481,778.78	5,799,792.68	5,536,795.00	3,744,776.46	73,856.00	3,818,632.46
Airport:						
60 General	310,665.07	927,608.16	553,397.23	684,876.00	0.00	684,876.00
61 Airport Improvement	58,774.14	175,491.83	206,498.24	27,767.73	0.00	27,767.73
Total Airport	369,439.21	1,103,099.99	759,895.47	712,643.73	0.00	712,643.73
Solid Waste Utility:						
75 General	1,371,930.93	2,269,083.32	2,223,960.92	1,417,053.33	0.00	1,417,053.33
Recreation Area:						
70 General Golf Course	70,927.93	620,522.23	687,903.42	3,546.74	0.00	3,546.74
71 Golf Course Building	15,150.15	2,601.50	14,705.67	3,045.98	0.00	3,045.98
Total Recreation Area	86,078.08	623,123.73	702,609.09	6,592.72	0.00	6,592.72
Drainage Utility:						
79 General	390,794.39	155,696.73	168,878.62	377,612.50	0.00	377,612.50
<u>Internal Service Funds</u>						
55 Health Insurance	350,019.55	2,543,314.54	2,675,947.08	217,387.01	188,297.93	405,684.94
35 Workers Compensation	70,497.31	432,115.00	301,258.73	201,353.58	0.00	201,353.58
36 Workers Compensation Reserve	502,503.37	62.29	14,560.78	488,004.88	0.00	488,004.88
Total Internal Service	923,020.23	2,975,491.83	2,991,766.59	906,745.47	188,297.93	1,095,043.40
Total All Funds	29,739,438.35	68,339,248.19	67,612,850.86	30,465,835.68	679,110.75	31,144,946.43



City of Garden City
Statement of Revenues and Expenditures-General Fund Revenues
From 9/1/2014 Through 9/30/2014

001 - GENERAL FUND

		Curr Month			
		Collections	YTD Collections	Revised Budget	Uncollected Balance
Income					
3022	CONNECTING LINKS	0.00	55,889.47	75,000.00	(19,110.53)
3023	CONSUMER USE TAX	32,783.07	600,829.93	800,000.00	(199,170.07)
3028	LIQUOR CONSUMPTION TAX	25,551.17	73,299.22	79,000.00	(5,700.78)
3035	STATE REVENUE STAMP	(125.00)	(300.00)	0.00	(300.00)
3040	AD VALOREM TAX	49,533.03	3,415,761.82	3,405,000.00	10,761.82
3041	AD VALOREM BACK TAX	18,591.18	79,014.78	140,000.00	(60,985.22)
3044	CITY SALES TAX	509,836.83	4,625,873.10	5,750,000.00	(1,124,126.90)
3046	COUNTY SALES TAX	304,118.23	2,737,789.37	3,450,000.00	(712,210.63)
3055	MOTOR VEHICLE TAX	207,626.13	434,903.47	455,000.00	(20,096.53)
3056	RECREATIONAL VEHICLE TAX	40,739.61	42,166.46	3,600.00	38,566.46
3057	HEAVY DUTY VEHICLE TAX	196.53	3,498.24	3,300.00	198.24
3058	COMMERCIAL VEHICLE TAX	22,559.49	22,559.49	0.00	22,559.49
3065	CATV FRANCHISE	0.00	175,126.98	230,000.00	(54,873.02)
3066	GAS UTILITY FRANCHISE	0.00	420,645.94	440,000.00	(19,354.06)
3067	TELEPHONE FRANCHISE	5,026.28	49,379.25	68,000.00	(18,620.75)
3115	CEMETERY SPACES	2,950.00	32,550.00	50,000.00	(17,450.00)
3301.01	ANIMAL BOARDING	375.70	9,545.86	15,000.00	(5,454.14)
3301.02	CAR STORAGE & TOWING	1,515.00	14,754.00	15,000.00	(246.00)
3301.05	FEES-FALSE ALARM	0.00	2,200.00	2,200.00	0.00
3301.07	FEES-GATE RECEIPTS	1,330.00	19,866.00	22,000.00	(2,134.00)
3301.08	FEES-GRAVE OPENINGS	6,725.00	51,060.00	60,000.00	(8,940.00)
3301.09	FEES-MONUMENT SETTING	225.00	1,850.00	3,000.00	(1,150.00)
3301.10	FEES-PLAT FILING	440.00	1,428.00	1,500.00	(72.00)
3301.11	FEES-REZONING	250.00	2,760.00	3,000.00	(240.00)
3301.12	FEES-RURAL FIRE CONTRACTS	0.00	(3,600.00)	200,000.00	(203,600.00)
3301.13	FEES-WAIVER FILING	1,000.00	7,415.00	2,000.00	5,415.00
3301.16	FINES-MUNICIPAL COURT	86,752.32	705,543.16	960,000.00	(254,456.84)
3301.17	FEES-STATE JUDGE	125.15	984.84	1,750.00	(765.16)
3301.18	FEES-STATE LAW ENFORCEMENT	4,703.67	37,319.25	55,000.00	(17,680.75)
3301.19	FEES-REINSTATEMENT	162.00	7,776.00	12,000.00	(4,224.00)
3301.20	FEES-RESTITUTION	(1,490.29)	432.14	0.00	432.14
3301.21	LEGAL COPIES	507.00	2,669.65	3,000.00	(330.35)
3301.22	PROBATION SCREENING	0.00	30.00	250.00	(220.00)
3301.23	FEES-CRIME STOPPER INFRACTION	1,342.00	12,498.00	10,000.00	2,498.00
3301.24	FEES-CRIME STOPPER MAJOR	178.00	1,442.00	0.00	1,442.00
3350.01	LICENSE-AMUSEMENT	0.00	100.00	2,000.00	(1,900.00)
3350.02	LICENSE-ARBORIST	0.00	0.00	500.00	(500.00)
3350.03	LICENSE-CEREAL MALT BEVERAGE	75.00	1,125.00	2,000.00	(875.00)
3350.04	LICENSE-CONTRACTOR	800.00	12,405.00	30,000.00	(17,595.00)
3350.06	LICENSE-ELECTRICIAN	200.00	2,790.00	6,500.00	(3,710.00)
3350.08	LICENSE-ITINERANT MERCHANT	900.00	9,000.00	8,000.00	1,000.00
3350.09	LICENSE-LIQUOR	500.00	4,600.00	5,000.00	(400.00)
3350.10	LICENSE-MECHANICAL	0.00	1,965.60	3,000.00	(1,034.40)
3350.12	LICENSE-PAWN SHOP	0.00	225.00	100.00	125.00
3350.13	LICENSE-PLUMBER	0.00	910.00	4,000.00	(3,090.00)
3350.15	LICENSE-TAXI	0.00	0.00	200.00	(200.00)
3350.16	TAGS-DOG & CAT	44.31	1,937.19	2,000.00	(62.81)
3400.01	PERMITS-BUILDING	12,166.30	167,706.22	200,000.00	(32,293.78)



City of Garden City
 Statement of Revenues and Expenditures-General Fund Revenues
 From 9/1/2014 Through 9/30/2014

3400.02	PERMITS-CURB CUT	120.00	1,230.00	250.00	980.00
3400.03	PERMITS-ELECTRIC	770.00	7,490.25	8,500.00	(1,009.75)
3400.04	PERMITS-EXCAVATION	260.00	1,890.00	2,500.00	(610.00)
3400.05	PERMITS-GAS	373.00	3,043.00	5,000.00	(1,957.00)
3400.06	PERMITS-HOUSE MOVING	0.00	200.00	0.00	200.00
3400.08	PERMITS-MECHANICAL	29.00	7,403.00	12,000.00	(4,597.00)
3400.09	PERMITS-PLUMBING	1,403.50	10,548.50	10,000.00	548.50
3400.11	PERMITS-TV & SIGN	1,035.00	8,185.00	10,000.00	(1,815.00)
3435	INTEREST INCOME	2,124.59	22,143.69	37,500.00	(15,356.31)
3437	FINANCE CHARGE INCOME	3,309.31	19,383.80	12,000.00	7,383.80
3440.02	RENTAL-CITY FACILITIES	11,490.56	44,006.08	50,000.00	(5,993.92)
3440.03	RENTAL-DEPOT	100.00	900.00	1,200.00	(300.00)
3447	ROYALTIES-GAS WELLS	2,809.84	26,273.70	30,000.00	(3,726.30)
3450	SALE OF PROPERTY-AUCTION	1,150.00	35,445.05	15,000.00	20,445.05
3470.01	REIMBURSE-ADMINISTRATIVE COSTS	0.00	0.00	184,000.00	(184,000.00)
3470.02	REIMBURSE-ENGINEERING	0.00	0.00	275,000.00	(275,000.00)
3470.03	REIMBURSE-FINNUP TRUST	0.00	0.00	100.00	(100.00)
3470.04	REIMBURSE-POLICE SERVICES	180.00	3,000.00	220,000.00	(217,000.00)
3470.07	UTILITY FUNDS REIMBURSEMENT	66,651.73	656,080.15	2,793,600.00	(2,137,519.85)
3470.08	REIMBURSE-COUNTY	5,516.30	125,715.40	160,000.00	(34,284.60)
3470.09	REIMBURSE-HOLCOMB	0.00	42,000.00	42,000.00	0.00
3515	FUEL TAX REFUND	0.00	0.00	1,500.00	(1,500.00)
3600.01	MISCELLANEOUS-ADMINISTRATION	1.00	166.64	0.00	166.64
3600.02	MISCELLANEOUS-CEMETERY	85.00	2,090.00	0.00	2,090.00
3600.04	MISCELLANEOUS-INSPECTION	0.00	75.00	1,487.00	(1,412.00)
3600.07	MISCELLANEOUS-POLICE	25.00	170.00	0.00	170.00
3600.08	MISCELLANEOUS-STREET	0.00	0.00	50,000.00	(50,000.00)
Total Income		<u>1,435,646.54</u>	<u>14,865,164.69</u>	<u>20,499,537.00</u>	<u>(5,634,372.31)</u>



City of Garden City
Statement of Revenues and Expenditures-General Fund Expenses
From 9/1/2014 Through 9/30/2014

001 - GENERAL FUND

		Curr Month			
		Expenses	YTD Expenses	Revised Budget	Budget Remaining
Expenses					
111	CITY COMMISSION	8,560.82	60,857.32	82,750.00	21,892.68
112	CITY MANAGER	32,441.32	370,160.76	498,600.00	128,439.24
113	SERVICE AND FINANCE	50,388.51	575,415.03	760,700.00	185,284.97
114	LEGAL SERVICES	12,140.60	90,780.13	115,500.00	24,719.87
115	MUNICIPAL COURT	41,240.40	372,331.64	718,500.00	346,168.36
116	HUMAN RESOURCES	17,338.68	157,925.11	213,800.00	55,874.89
117	INFORMATION TECH	30,918.33	381,092.48	457,650.00	76,557.52
118	CITY PROSECUTION	<u>22,498.05</u>	<u>214,630.95</u>	<u>289,900.00</u>	<u>75,269.05</u>
	Total Administration	215,526.71	2,223,193.42	3,137,400.00	914,206.58
121	POLICE-ADMINISTRATIVE	133,109.21	1,155,876.13	1,556,500.00	400,623.87
122	POLICE-INVESTIGATIONS	60,610.85	630,808.84	818,750.00	187,941.16
123	POLICE-PATROL	287,061.60	2,554,613.54	3,376,250.00	821,636.46
124	POLICE-SUPPORT SERVICES	95,361.53	940,916.25	1,284,500.00	343,583.75
125	POLICE-ANIMAL CONTROL	<u>30,710.25</u>	<u>174,237.03</u>	<u>231,250.00</u>	<u>57,012.97</u>
	Total Police	606,853.44	5,456,451.79	7,267,250.00	1,810,798.21
131	PUBLIC WORKS-PLANNING,COMM	20,692.93	235,672.81	356,500.00	120,827.19
132	PUBLIC WORKS-ENGINEERING	14,582.40	157,637.18	242,350.00	84,712.82
133	PUBLIC WORKS-STREET MAINT	71,908.31	1,187,752.73	1,465,750.00	277,997.27
134	PUBLIC WORKS-INSPECTIONS	24,126.65	233,229.48	420,615.00	187,385.52
135	PUBLIC WORKS-PARKS	<u>66,921.32</u>	<u>641,752.51</u>	<u>887,000.00</u>	<u>245,247.49</u>
	Total Public Works	198,231.61	2,456,044.71	3,372,215.00	916,170.29
141	ZOO-ADMINISTRATIVE	32,071.76	335,597.18	443,500.00	107,902.82
142	ZOO-MAINTENANCE DIVISION	28,534.02	261,028.71	347,500.00	86,471.29
144	ZOO-ANIMAL DIVISION	<u>84,436.88</u>	<u>825,513.13</u>	<u>1,195,250.00</u>	<u>369,736.87</u>
	Total Zoo	145,042.66	1,422,139.02	1,986,250.00	564,110.98
151	FIRE-ADMINISTRATIVE	30,277.83	208,330.54	300,750.00	92,419.46
152	FIRE-OPERATIONS	176,138.46	1,981,119.00	2,649,700.00	668,581.00
153	FIRE-VOLUNTEERS	<u>565.13</u>	<u>4,777.70</u>	<u>22,000.00</u>	<u>17,222.30</u>
	Total Fire	206,981.42	2,194,227.24	2,972,450.00	778,222.76
161	CEMETERY-OPERATIONS	31,191.82	376,931.18	527,500.00	150,568.82
171	CAPITAL IMPROVEMENT	19,375.00	1,161,195.28	1,672,845.00	511,649.72
181	EMPLOYEE BENEFITS	<u>0.00</u>	<u>167,385.00</u>	<u>167,385.00</u>	<u>0.00</u>
	Total Expenses	<u>1,423,202.66</u>	<u>15,457,567.64</u>	<u>21,103,295.00</u>	<u>5,645,727.36</u>



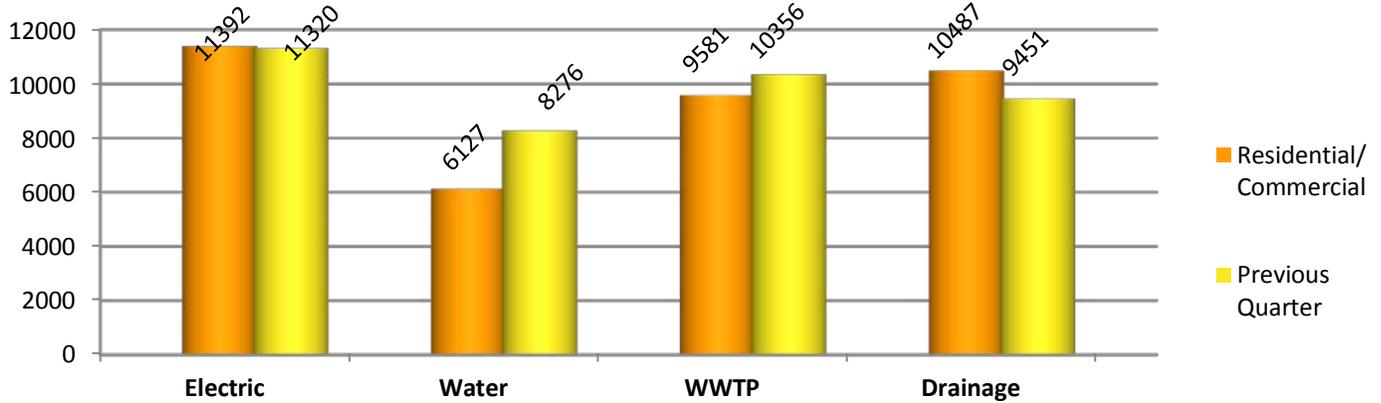
City of Garden City
Statement of Revenues and Expenditures-Utility Fund Revenues
From 9/1/2014 Through 9/30/2014

		Curr Month Collections	YTD Collections	Revised Budget	Uncollected Balance
Income					
068	ELECTRIC				
3101	COLLECTIONS-ELECTRIC	3,117,656.18	22,666,218.02	28,500,000.00	(5,833,781.98)
3110.01	COLLECTIONS-COIN BOX	(176.65)	(652.55)	250.00	(902.55)
3118	CONNECT FEES	10,849.00	77,878.23	75,000.00	2,878.23
3150	IDENTIFIED LONG/SHORT	(6,547.07)	(3,842.80)	0.00	(3,842.80)
3151	UNIDENTIFIED LONG/SHORT	130.19	381.68	0.00	381.68
3154	INSUFFICIENT FUNDS CHECKS	(270.67)	(1,795.37)	0.00	(1,795.37)
3155	RETURNED CHECK CHARGE	375.00	3,475.00	3,971.00	(496.00)
3185	PENALTIES	877.91	73,777.98	100,000.00	(26,222.02)
3201	REIMBURSE-DEVELOPER	13,032.00	23,857.75	65,000.00	(41,142.25)
3435	INTEREST INCOME	21.23	166.45	5,000.00	(4,833.55)
3476	REIMBURSE-DAMAGE PAYMENTS	0.00	1,911.61	0.00	1,911.61
3492	SALES TAX	109,371.02	777,584.79	1,100,000.00	(322,415.21)
3600	MISCELLANEOUS	<u>746.43</u>	<u>291.91</u>	<u>10,000.00</u>	<u>(9,708.09)</u>
	Total Electric Utility	3,246,064.57	23,619,252.70	29,859,221.00	(6,239,968.30)
075	SOLID WASTE-GENERAL				
3111	COLLECTIONS-SOLID WASTE	254,558.88	2,150,171.67	2,830,000.00	(679,828.33)
3185	PENALTIES	0.00	80,208.52	80,000.00	208.52
3195	RECYCLING SALES	3,730.40	37,722.86	30,000.00	7,722.86
3435	INTEREST INCOME	135.89	980.27	1,300.00	(319.73)
3515	FUEL TAX REFUND	<u>0.00</u>	<u>0.00</u>	<u>519.00</u>	<u>(519.00)</u>
	Total Solid Waste	258,425.17	2,269,083.32	2,941,819.00	(672,735.68)
079	DRAINAGE UTILITY				
3104.01	DRAINAGE FEE	17,915.10	155,446.42	207,100.00	(51,653.58)
3435	INTEREST INCOME	<u>0.00</u>	<u>250.31</u>	<u>356.00</u>	<u>(105.69)</u>
	Total Drainage Utility	17,915.10	155,696.73	207,456.00	(51,759.27)
080	WATER AND SEWAGE				
3102.01	COLLECTIONS-SEWER	214,447.59	1,896,467.82	2,650,000.00	(753,532.18)
3103	COLLECTIONS-WATER	491,964.35	3,181,888.89	4,300,000.00	(1,118,111.11)
3118	CONNECT FEES	1,395.00	11,922.68	18,000.00	(6,077.32)
3120	COUNTY SEWER FEES	4,175.36	83,097.12	112,000.00	(28,902.88)
3130	FIRE LEG FEES	2,200.00	14,830.00	15,000.00	(170.00)
3185	PENALTIES	23,084.51	23,682.17	120,000.00	(96,317.83)
3201	REIMBURSE-DEVELOPER	5,900.00	46,735.32	15,000.00	31,735.32
3225	SALE OF MATERIAL	2,447.19	11,112.13	15,000.00	(3,887.87)
3228	SEWER MAINTENANCE FEES	366.00	2,464.00	4,035.00	(1,571.00)
3229	SEWER TANK FEES	9,737.34	87,005.57	125,000.00	(37,994.43)
3257	WATER TANK SALES	7,683.00	43,787.79	40,000.00	3,787.79
3260	WATER TAP FEES	25,840.43	77,382.50	30,000.00	47,382.50
3494	TAX-WATER CONSUMPTION	6,695.83	39,346.13	65,000.00	(25,653.87)
3515	FUEL TAX REFUND	0.00	0.00	250.00	(250.00)
3600	MISCELLANEOUS	732.50	13,389.23	10,000.00	3,389.23
4010.20	TRANSFER-WTR SYS MAINT RESV	0.00	0.00	435,000.00	(435,000.00)
4010.21	TRANSFER-WASTEWTR R&R RESV	<u>0.00</u>	<u>0.00</u>	<u>100,000.00</u>	<u>(100,000.00)</u>
	Total Water and Wastewater	<u>796,669.10</u>	<u>5,533,111.35</u>	<u>8,054,285.00</u>	<u>(2,521,173.65)</u>
	Total Income	<u>4,319,073.94</u>	<u>31,577,144.10</u>	<u>41,062,781.00</u>	<u>(9,485,636.90)</u>

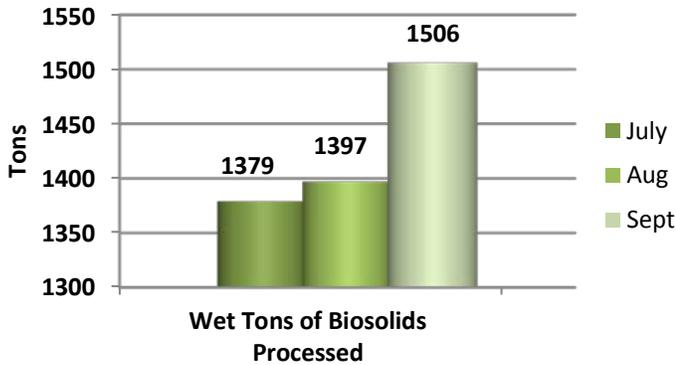
JULY-SEPT 2014

Service • Community • Performance

ACTIVE ACCOUNTS BY CLASS (Quarterly Average)



WASTE WATER

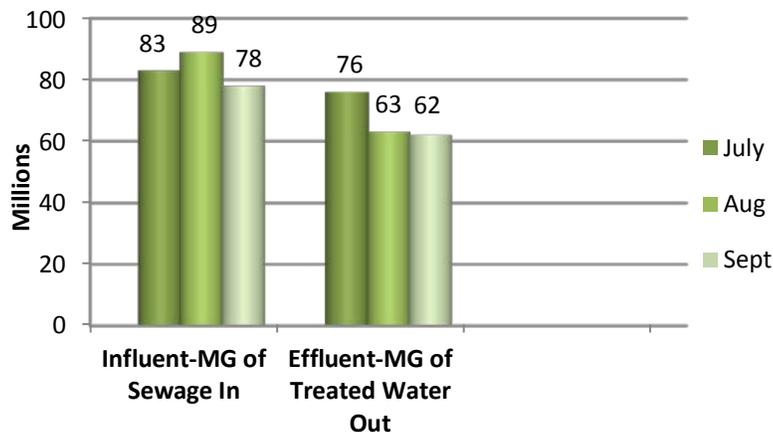


“Sunrise at the WWTP”



Major Project Updates

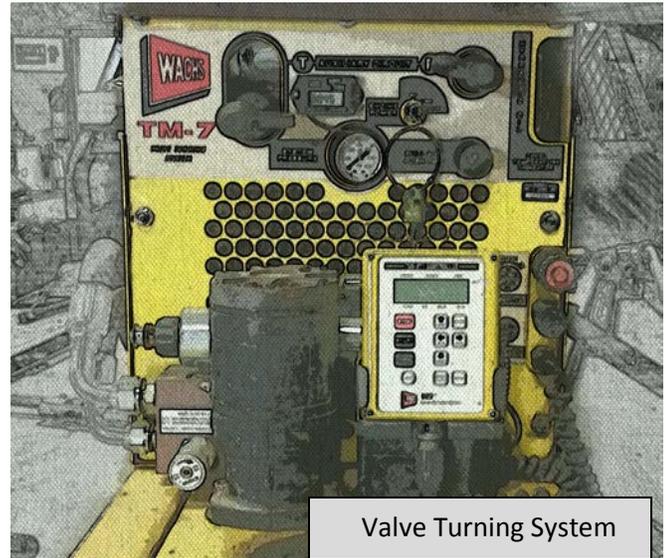
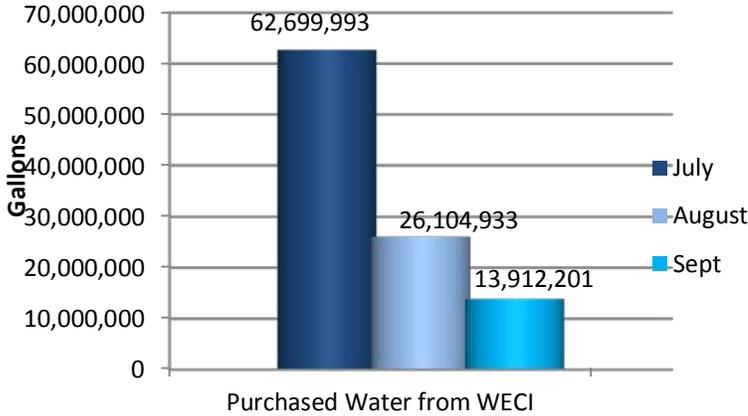
- ☞ The WWTP had been on propane since 2004 but switched to natural gas service this summer, as a cost saving measure.
- ☞ D. V. Douglass replaced the wind damaged roof on the UV building.
- ☞ Mayer Specialty Services delivered the new camera trailer purchased to enable the Collections Crew to better serve the community. The camera will be used to troubleshoot sewer lines and identify problem areas.
- ☞ Mark Estrada retired from the City of Garden City after 15 years of service in the Plant at the Wastewater Treatment Facility. Congratulations Mark!



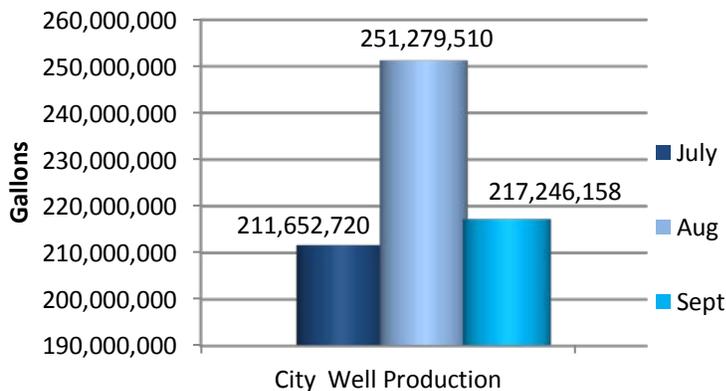
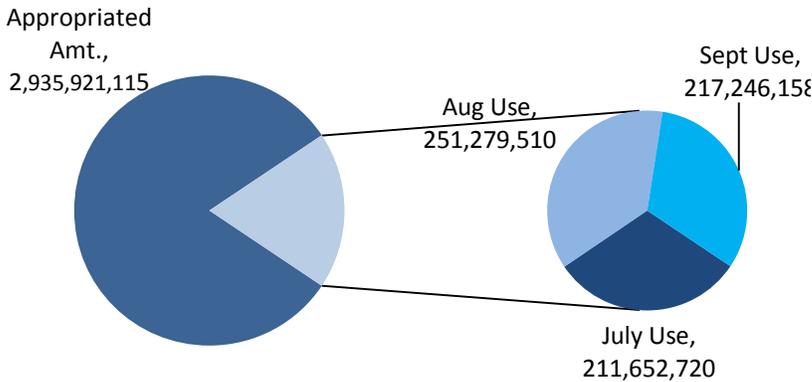
WATER

Month	AVG Gallons / Day
July	2,022,580
Aug	842,094
Sept	1,807,388

Month	Leak Detection	Main Repairs
July	12	2
Aug	51	3
Sept	59	4



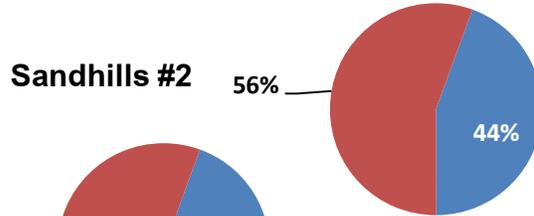
Water Produced Relative to Total Appropriation (gallons)



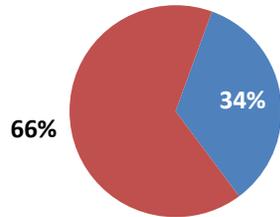
Major Project Updates

- Water mains have been put into service at the new water park/hotel south of Old Chicago. Crews will be connecting water services to the building that were re-located south of property
- Water mains are in service for the housing development for Phase II of the East Cambridge project and water services will soon follow as homes are built
- Crew has started changing out meters 15 years or older for our meter change out program
- We have 2 new certified Class I Operators and one Class II Operator

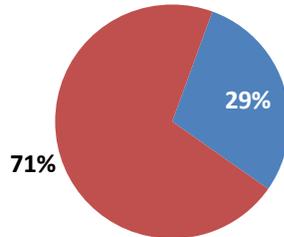
Sandhills #1



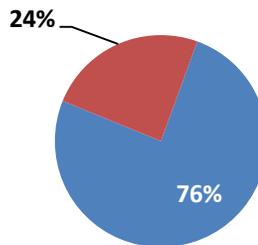
Sandhills #2



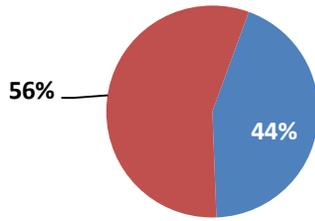
Sandhills #3



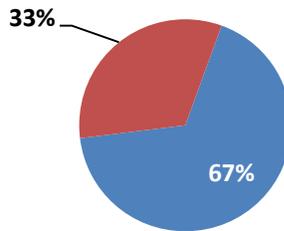
Sandhills #5



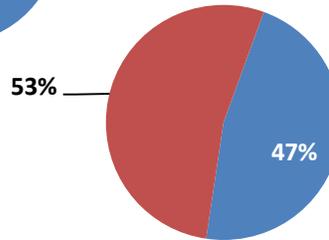
Sandhills #4



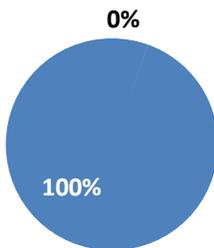
Sandhills #6



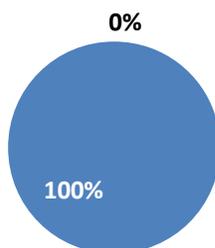
Sandhills #7



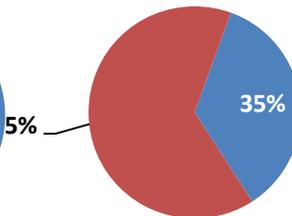
Industrial



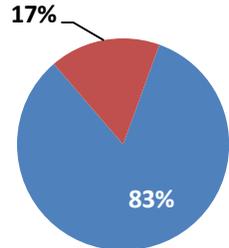
Jarmer



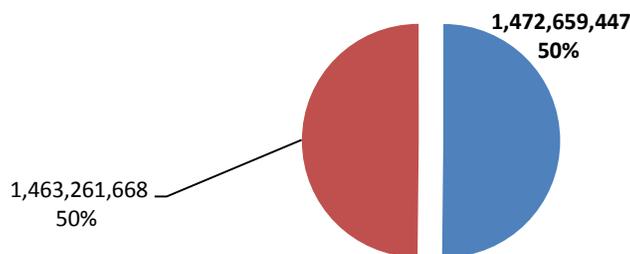
City Wells



Main & Kansas



TOTAL APPROPRIATION REMAINING



ELECTRIC

Electric employees installing conductor west of Jameson Energy Center



Major Project Updates

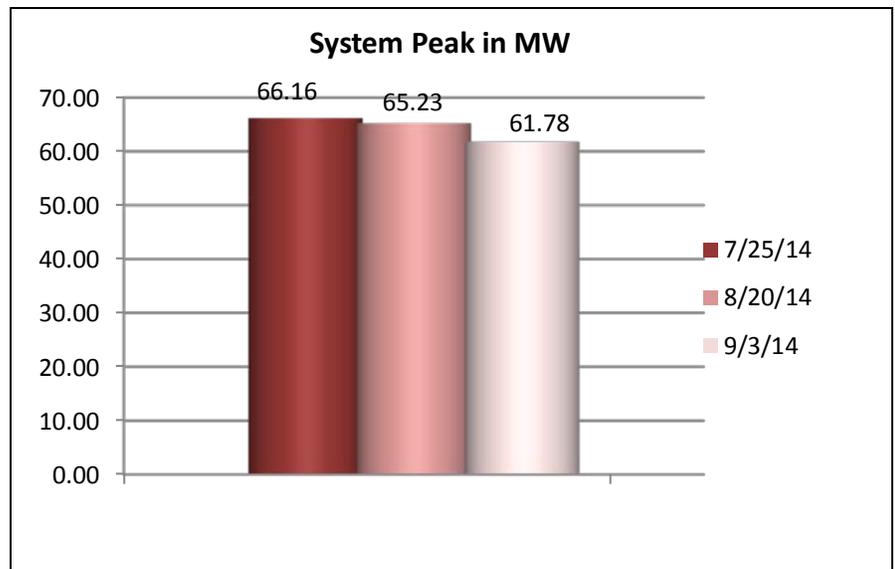
- ⚡ The pole line feeding from Substation 11, west of Jameson Energy Center, has now been completed and energized.
- ⚡ Work on the pole line coming from Substation 10, south of the Electric Department, has been energized and is functional.
- ⚡ The majority of all substation circuits are now being monitored through SCADA.
- ⚡ The redesign of the SCADA Master Station Home Page is complete.
- ⚡ Chappel Heights Subdivision is complete and street light poles and conductor have been installed and energized.
- ⚡ Schulman Crossing Phase II is complete.
- ⚡ Installation of the small cell sites for Ideatek is complete.
- ⚡ Installed and energized services at the Campus Crossing U Pump It and the new Taco Bell on Kansas Ave.
- ⚡ Installed the overhead circuit on Prairie Ave. to Spruce St., and the overhead circuit from Jameson Energy Center to Substation 9, by the Ethanol Plant.
- ⚡ Performed a small voltage conversion at Western Kansas Broadcast Center, from 4160 to 12470.
- ⚡ Installed service to the GCCC student housing at 1706 E. Spruce St.
- ⚡ Installed and terminated the primary service at East Cambridge Square.
- ⚡ Completed the installation the temp service for the Hotel and Water Park at Larue and Stonecreek.

Outage Data

⚡ There were no significant outages during this quarter.

Month	Assisted Contractors	Assisted Customers	Street Light repairs
July	9	39	13
Aug	7	32	30
Sept	4	20	31

Month	Utilities Located
July	259
Aug	221
Sept	226



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 SEPTEMBER, 2014

We were closed for the Labor Day holiday on September 1. Ridership on City Link held steady at 7,229 rides in September. The daily average remained at 344. Blue Route reported they had 35 people on their route one hour on the 19th. Blue Route continues to be a big hit and sees great usage on an ongoing basis. Garden City High School used the City Link a couple of days as a training tool for several classes of new immigrants to the United States. Students are from Thailand, Mexico and other locations. They are able to show them where everything is in the community as well as teach them how to use the bus to move around within the town and how to complete the transfers. Mini Bus ridership held steady at 1,342 with a daily average of 63.

We provided over 900 shuttle rides for the LPGA golf tournament September 10 through 13 from the Exhibition Building parking lot. A big thank you goes out to the drivers who put in extra hours to make this possible and all the time Marcy Duncan spent rearranging driver's hours to cover all the different shifts. The public seemed to really appreciate the service.

We provided dispatching for Dodge City's scheduled door to door bus service for 1,938 rides in September compared to 1,691 rides in August. Their daily average rose from 81 to 92. They added one of their new buses so we were able to add a route in Dodge City to help meet demand until they are able to implement their new fixed routes.

The Coordinated Transit District Committee met at city hall followed by a regional meeting with local representatives, the state and their consultants. They will be finalizing the plan for our region in the next couple of months with the final plan due by the end of the year.

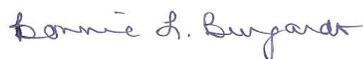
I attended two Finney County Community Health Coalition meetings with one being the annual report detailing all the accomplishments of the past year and the other one providing information on the CAPE survey that many of us completed. I also attended KDOT's TWorks meeting for the Southwest Region. Although it dealt primarily with road projects it was still very informative and gave us an opportunity to network with officials.

We held two staff meetings for all of our drivers and dispatchers. By splitting the meetings we don't have to close down the bus service or meet on the weekend.

Lanny Pauley and Tommie Selby are helping Marcy and I to keep track of needed bus repairs and maintenance. No small task for 18 vehicles with myriad issues. The drivers are helping out by completing minor repairs themselves in a cost saving effort as well.

I met with the sales representative from PurpleWave.com about getting the three retired buses listed on their next auction. It will close on November 4 at 10am. Happy bidding!

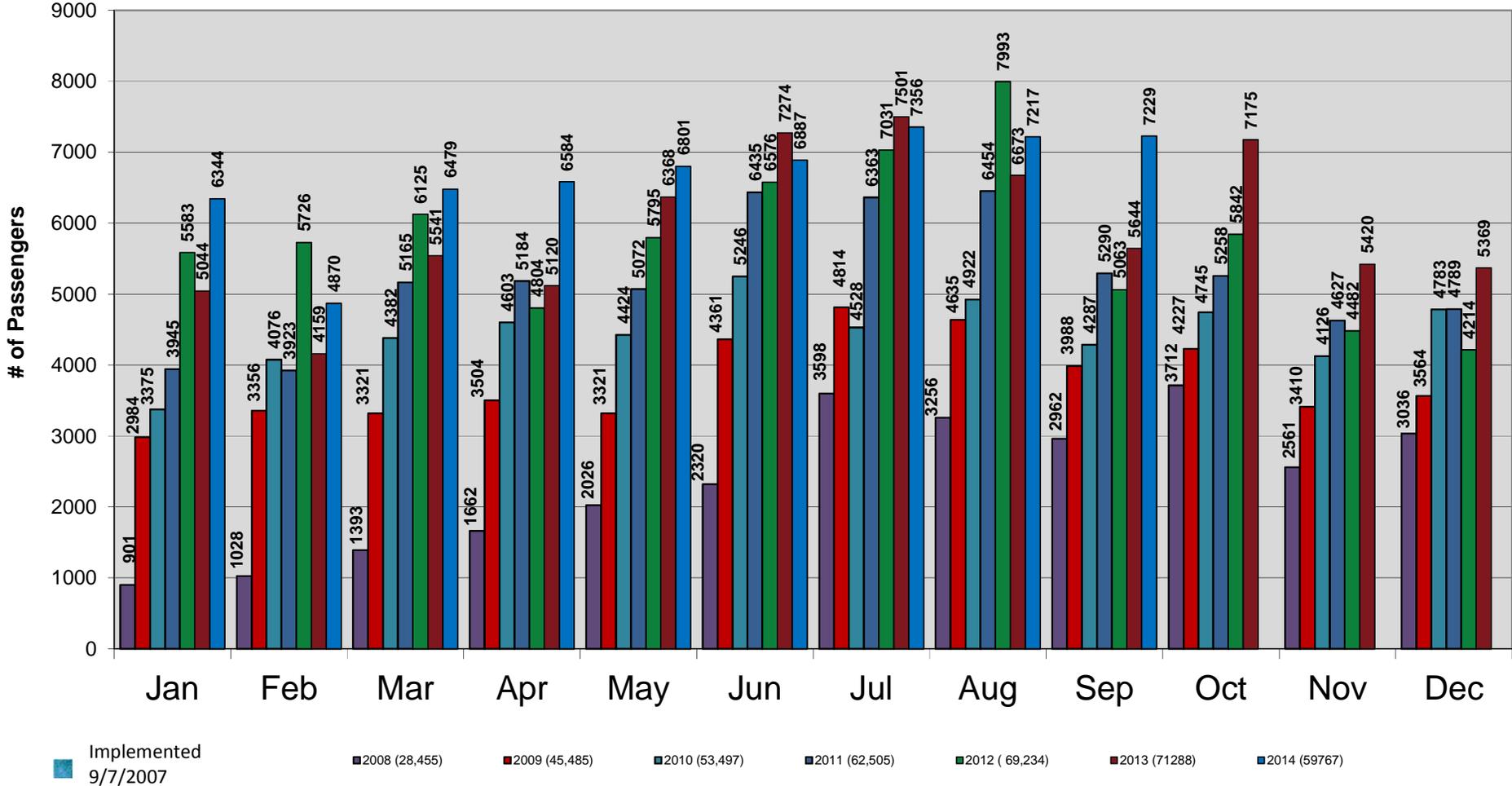
Respectfully submitted,



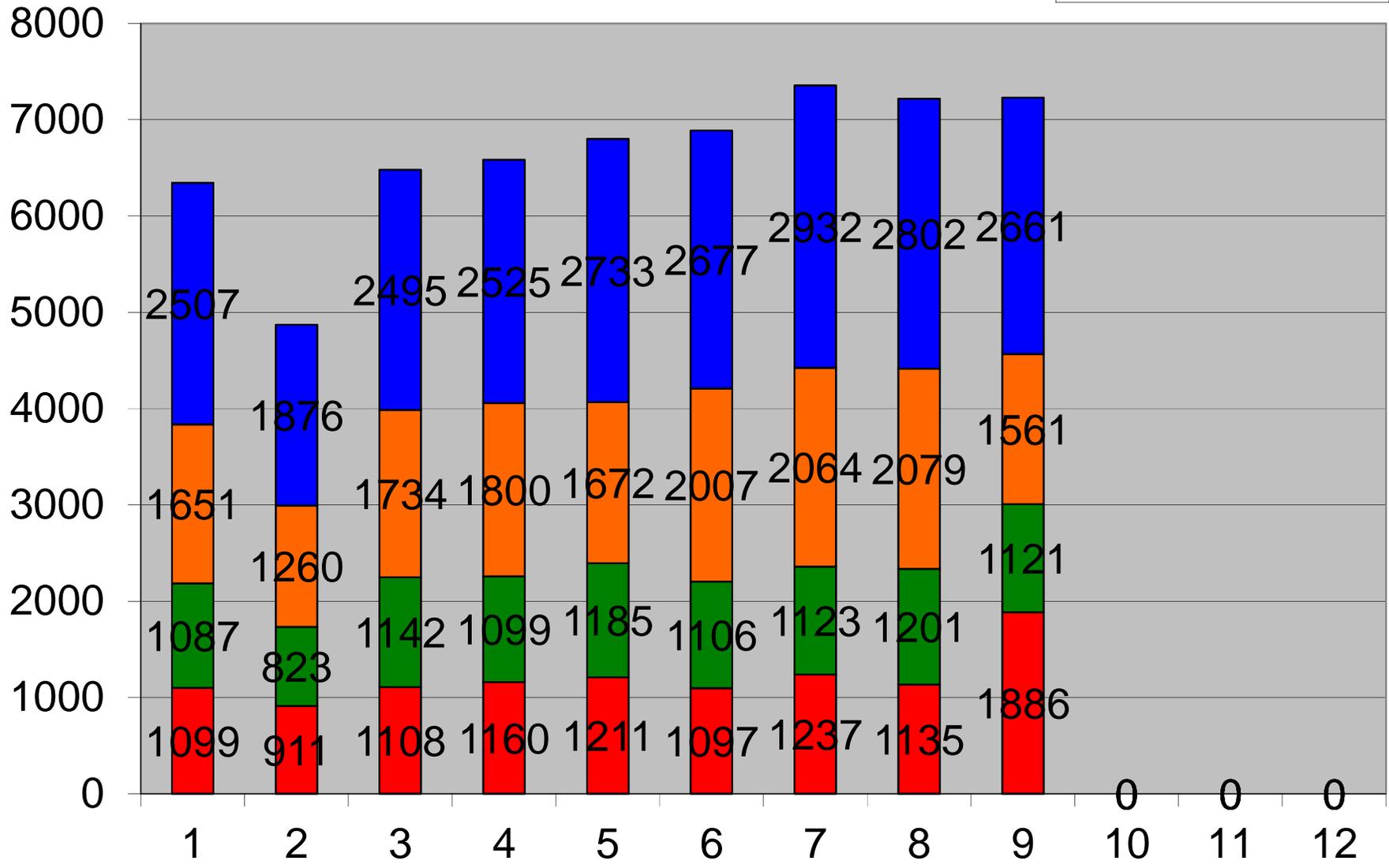
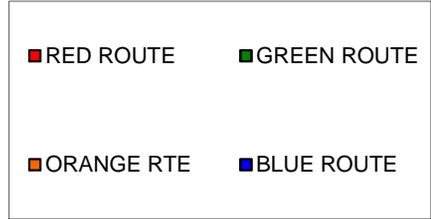
Bonnie L. Burgardt
Transportation Director

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

City Link Ridership Yearly Comparison

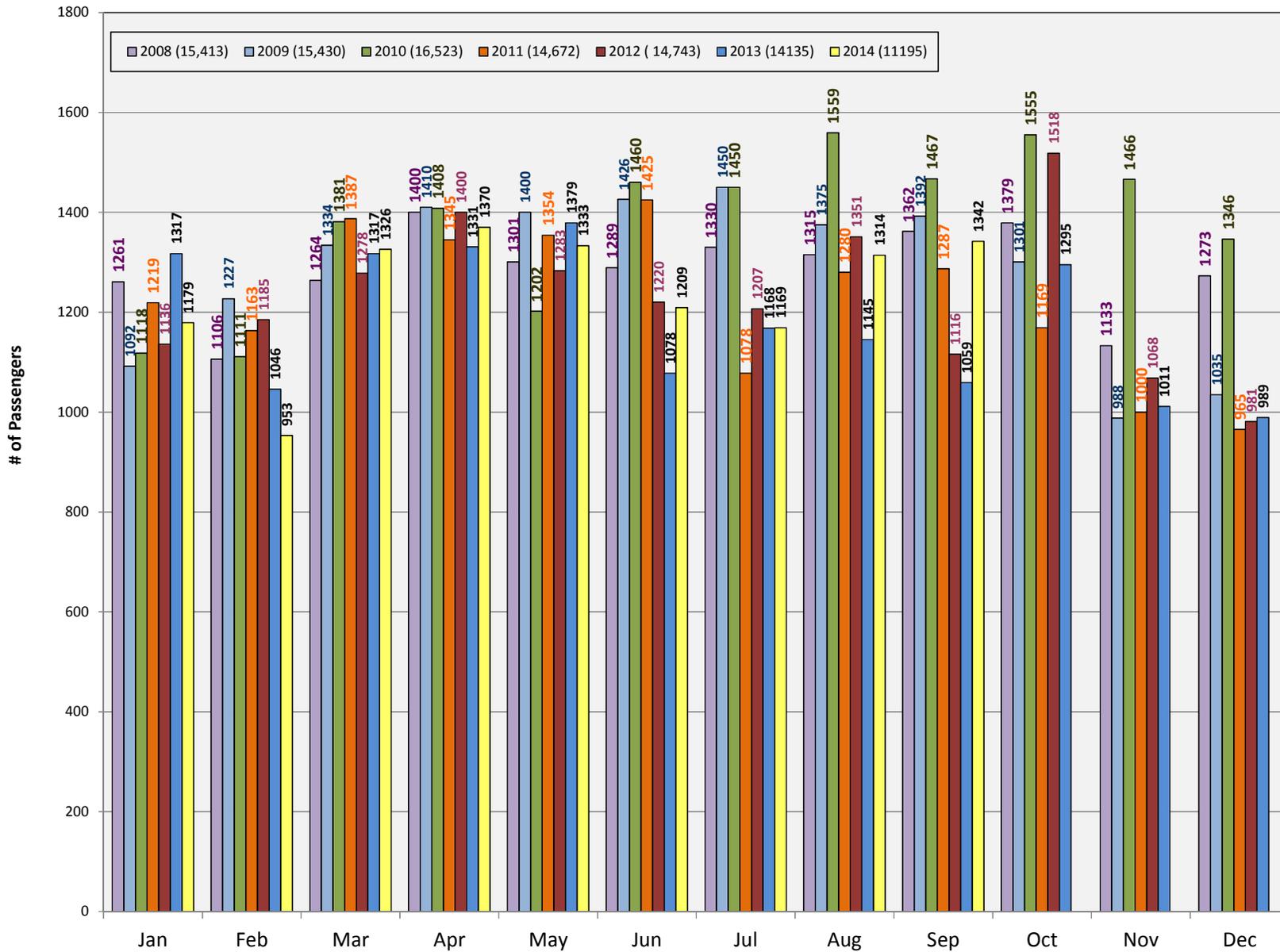


CITY LINK RIDERSHIP 2014



JANUARY 2014 THRU DECEMBER 2014

Mini Bus Ridership Yearly Comparison



**FINNEY COUNTY TRANSIT REPORT
SEPTEMBER , 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
#28	\$285.08	\$448.01	1,109	2098	\$99.10	15	27	446	488	0	0	0	\$0.00	0
#29	\$285.08	\$233.63	1,160	1819	\$74.99	21	14	280	315	0	0	0	\$0.00	0
#30	\$285.08	\$269.29	2,314	2976	\$237.44	28	7	704	739	0	0	0	\$0.00	0
#27	\$124.31	\$1,860.00	3,324	63320	\$940.25	138	271	2019	2428	0	0	0	\$0.00	0
	Replaced all tires with spares that came with the buses, alignment													
#10	\$539.95	\$212.56	199	53906	\$56.00	35	16	5	56	14	9	14	\$0.00	0
	Serviced-oil change/lube/filter, serviced transmission/fluid/filter,													
#12	\$0.00	\$275.93	843	36539	\$132.00	120	65	14	199	48	13	37	\$0.00	0
#14	\$437.37	\$51.32	432	69534	\$60.80	23	4	28	55	1	3	5	\$0.00	0
	Replaced right front wheel bearing assembly, serviced-oil/lube/filter													
#15	\$0.00	\$775.03	813	34720	\$285.00	122	65	26	213	37	25	57	\$0.00	0
#16	\$1,051.35	\$404.75	348	30823	\$47.00	39	26	15	80	24	6	16	\$0.00	1
	Warranty-replaced transmission speed sensor, replaced all six tires, serviced-oil/lube/filter, replaced light bulbs													
#17	\$197.09	\$586.31	682	41211	\$101.00	93	43	27	163	32	0	34	\$0.00	0
	Repair and adjust bridge plate load sensor on lift, replaced shock, tires rotated and tire repair, serviced-oil/lube/filter													
#18	\$0.00	\$334.42	821	29912	\$153.00	102	71	25	198	46	35	46	\$0.00	0
	Replaced right rear tail light													
#19	\$468.33	\$382.47	863	31000	\$121.01	140	63	17	220	49	9	31	\$0.00	0
	Warranty-replaced restraint control module, replaced front brake pads													
#20	\$338.94	\$246.34	635	19040	\$43.00	38	17	103	158	17	2	9	\$0.00	0
	Rotated tires, replaced front brake pads													
#21	\$475.86	\$363.95	0	0	\$0.00	0	0	0	0	0	0	0	\$0.00	0
	Rotated tires, replaced turn signal switch													
#23	\$85.70	\$1,354.42	2,211	85903	\$445.60	21	25	600	646	0	0	0	\$0.00	0
	Serviced-oil change/lube/filter, rotated tires, cleaning supplies, antifreeze													
#24	\$189.67	\$1,868.59	3,148	96554	\$465.97	61	17	974	1052	0	0	0	\$0.00	0
	Replaced front and rear brake pads, adjusted lift stow lock catch, cleaning supplies, antifreeze, rotated tires, tire repair													
#25	\$83.03	\$953.24	1,462	85299	\$222.81	13	33	522	568	0	0	0	\$0.00	0
	Replaced high blower switch module, antifreeze, bulbs, cleaning supplies, tires rotated,													
#26	\$140.40	\$1,380.69	2,736	84050	\$474.57	118	99	776	993	0	0	0	\$0.00	0
	Antifreeze, cleaning supplies, tires rotated, serviced-oil change/lube/filter													
TOTALS	\$4,987.24	\$12,000.95	23,100		\$3,959.54	1,127	863	6,581	8,571	268	102	249	\$0.00	1

Rides This Month:	Year to Date Rides:	REIMBURSEMENTS:	FROM:	FOR :
CITY LINK RIDERSHIP:	7,229	59,767		# on Mini Bus ADA List:
MINI BUS RIDERSHIP:	1,342	11,195		# on Mini Bus DR List:
		70,962		# on City Link Half Fare:
				254
				25
				100

CITY PROJECT UPDATES 2014

Revision No. 10 - Date: October 13, 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								Ord	Sale	Close			100%	9/16/14	100%	\$2,803,800 @ 2.08%	
Special Assessments								Ord	Sale	Close			100%	9/16/14	100%	Seventh & Laurel Streetscape \$106,200 @ 2.08%	
Petitions for New Developments													0%		0%		
ENGINEERING - HIGHWAYS & MAJOR STREETS																	
A. STATE/FEDERAL AID																	
KLINK Fulton St. to Kansas							Const	Const	Const	Const			100%	8/29/13	55%	\$587,081 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 Probable 2015 construction City share \$166,200	
GI - Kansas Avenue Widening	Design	Design	KDOT	KDOT	KDOT	Revise	Revise	Revise	KDOT	KDOT	KDOT?	KDOT?	95%		0%	\$1,743,800 2015 work City share \$893,800	
KLINK - combined FY2014 & 15											Design?	Design?	0%		0%	\$800,000 2015 work City share \$400,000	
B. TE PROJECTS																	
Windsor Hotel stabilization		Bid		Rebid			Const	Const	Const	Const	Const	Const?	Const?	100%	3/13/14	30%	\$924,423 Preservation Alliance share \$313,063
ENGINEERING - LOCAL STREETS																	
A. CITY RECONSTRUCTION/CONSTRUCTION																	
KDOT Fund Exchange Projects				Const	FINAL								100%	5/30/13	100%	\$336,588 FY 2012: North & South Chainey and Rock Rd	
KDOT Fund Exchange projects	Design	Bid							Const	Const			100%	2/13/14	98%	\$205,534 FY 2013 - Shamus - north & Rebel Road	
KDOT Fund Exchange projects					Apply	KDOT					Design?	Design?	0%	?/?/2015	0%	\$285,000 FY 2014 - Moved to 2015, Arterial & Collector Modified Sealing	
New Community Sidewalks		Const?	Const?	Const?	Const	Const	Const	Const	Const	Const	Const?	Const?	0%		72%	\$30,000 \$21,465.57 - 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							Order	Shop	Install?	Install	Install?		100%	In-house	20%	\$ 35,000 2014 Project - Walnut & Main	
Pedestrian Activated Warning Sign								Installed	Install?	FINAL	Install?		0%	In-house	100%	\$ 15,000	
Vehicle Detection Upgrades							Order	Shop	Order?	Install?	Install?		0%	In-house	46%	\$ 35,000 Work - \$15,975 Control/Video Parts	
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	Design	Design	Bid	Const	Const	Const	Const?	Const?	100%	7/29/14	60%	\$1,575,000 Infrastructure for the Old Chicago, hotel & waterpark project	
Clarion Park Estates				Design	Design	Design	Design	Design	Const	Const	Const?	Const?	50%		2%	subdivision improvements	
Prairie View Acres				Design	Design	Design	Design	Design		Const	Const?	Const?	100%		2%	subdivision improvements	
PUBLIC WORKS - STREET MAINTENANCE PROJECTS																	
Street Sealing Program				Bid	stockpile	FINAL							100%	4/8/14	100%	\$360,700 Cycle One	
Crack Sealing Program	Const	FINAL								Bid	Const?	Const?	100%	10/7/14	0%	\$143,424 2014 Cycle 1(172,000 lbs. \$191,150) - 2015 Cycle 2(172,800 lbs. \$143,424)	
Community Sidewalk/Driveway	Const	Const?	Const	Const	Const	Const	Const	Const	Const	Const?	Const?	Const?	0%		72%	\$30,000 (Res. 12 - \$6,837 & Com. 7 - \$5,628, Obligated \$9,000, Available Funds \$8,535)	

**CITY PROJECT UPDATES
2014**

Revision No. 10 - Date: October 13, 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	Adopt							100%		0%	\$9,880	Adopted 7/15	
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?				100%		0%	\$28,100	Carry over project for 2015	
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	Const	Const	Const			100%	3/11/14	99%	\$235,496	Punchlist items	
Design Partial Twy F and Twy C					Contract		Design	Design	Design	Design	Design?	Design?	35%		0%	\$235,200	FAA Grant approved 6/11/14, City Share \$23,520	
Street Sealing Program													100%	On Hold	0%	\$37,400	Moved 2016 - 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						Rebid	Const?	Const?	100%	10/28/14	0%	\$423,000	Expansion of outside yard south into old African plains yard.
Giraffe Bull Yard Renovation					Const	Const	Const			FINAL			100%		100%	\$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?	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?	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%		85%	\$1,750,000	All work underway	
WATER																		
Repair Water Tower Main & Kansas			Bid		Const?			Const					100%	3/14/14	100%	\$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	
Building Construction								Design	Design	Design?		Const?	35%			\$1,700,000	New Water Service Building at Electric Service Facility	
Lyle/Theron Street Watermain				Design	Design	Design	Design	Design	Design	Design	Bid?	Const?	100%			\$240,000	Construct new watermain on Lyle Street	
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?				100%			\$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	
Campus & Harding Lift Station						Design	Bid						100%	On Hold		\$110,000	Rehab Lift station from wet/drywell to wetwell/submersible pumps	



CITY OF GARDEN CITY ZOO DEPARTMENT SEPTEMBER 2014 MONTHLY REPORT

ANIMAL DIVISION

ACCESSIONS:

Births/Hatchings

None

Transactions (Purchases, donations, etc.)

0.1	Bali Mynah	Donated by Tulsa Zoo
0.0.1	Eurasian Collared Dove	Wild, found in Wild Asia aviary
0.1	Roadrunner	Donation from Living Desert Zoo
1.0	Roadrunner	Donation from Ft. Worth Zoo
1.0	Red Panda	Donation from Virginia Zoo, Norfolk
0.1	Reticulated Giraffe	Breeding Loan from Jacksonville Zoo, Florida
1.0	Black widow spider	Donation
0.0.1	Brown recluse spider	Donation
1.0	Praying mantis	Found on grounds
0.1	Praying mantis	Found on grounds

DEACCESSIONS

Deaths

1.0	Bar headed goose	Undetermined-fluid cysts on liver
1.0	Swift fox kit	Undetermined
MH	cockroaches	Undetermined

Transactions (Sales, donations, etc.)

0.0.2	Trumpeter Swan Cygnets	Donation to release program in Oregon
0.0.1	Bullsnake	Released to wild

Work completed on new giraffe yard. Fire drill with GCFD. USDA inspection. Michelle Yacovone accepted offer to be new Area 3 Keeper II.

ADMINISTRATION DIVISION

Continued discussion of disposition of Animal Trust; Dedication of Iris' Giraffe Encounters (deck and new yard), zoo tour for donors; Reviewing CIPS for 2015-2021. Director attended AZA National Conference, local Emergency Planning Committee meeting, City staff/Tumbleweed committee debriefing; did TV interview with KSN re: elephant space; Coordination with Leave a Legacy for their event. Discussion with education managers, general curator and San Diego Zoo Global about using the "Academy" for future LRZ staff and docent training.

EDUCATION DIVISION

The education division gave 118 formal programs to 2976 people, reached an additional 462 people through informal programming and 480 people learned from 4 discovery box check-outs. World Rhino Day, Slow Loris Outreach Week and International Red Panda Day were all celebrated with discovery carts and activities. Giraffe Encounters are now taking place on the new giraffe observation deck. Preparations are underway for the first local Ecomeet in many years (to be held in October). Tall grasses were planted in the nature play space to outline the maze area, additional grass will be planted in spring. Research to obtain rights to movies and videos to supplement public programs is underway.

MAINTENANCE DIVISION

Maintenance put up a temporary phone line to curator office after a truck took the old one down. Finished the new west giraffe yard; Prepared grounds for A Wild Affair, Razing the Roof, and giraffe dedication. Installed a new phone jack and house sensor at the quarantine building and sealed cracks along with new light bulbs above the caging. Working on getting extra heaters up in lion and African barns. Helped prepare ground for the grass maze in the nature playspace. Installed the remaining meat chutes in the dens at Cat Canyon. Removed old signs on the conservation plaza and will be redoing them. Takin area modifications for animal enrichment and structural stability. Irrigation and ozone system repairs. New pergola and memorial bench put together and installed. Various vehicle, light fixtures, locks, fence and plumbing repairs.

**CONSIDERATION OF
APPROPRIATION ORDINANCE**

Ordinances & Resolutions

RESOLUTION NO. _____

A RESOLUTION AUTHORIZING THE REMOVAL OF TREE NUISANCE FROM THE PROPERTY LISTED BELOW IN THE CITY OF GARDEN CITY, KANSAS, PURSUANT TO SECTION 94-64 OF THE CODE OF ORDINANCES OF THE CITY OF GARDEN CITY, KANSAS.

WHEREAS, the Governing Body of the City of Garden City has declared it unlawful for any person to maintain dead and/or diseased trees on private property within the City of Garden City, and

WHEREAS, the resident and/or owners of the private property at the address listed herein have been notified pursuant to Section 94-3 of the Environmental Code of Ordinances and have neither abated the nuisance conditions nor requested a hearing before the Governing Body.

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

SECTION 1. Ten (10) days after passage of this Resolution, and after notification of person in violation by one of the methods prescribed in Section 94-64, the Public Officer is hereby authorized to abate the following nuisance conditions:

- 205 S. 4th Street- Dead and/or Diseased Tree(s) on property*
- 207 N. 2nd Street- Dead and/or Diseased Tree(s) on property*

SECTION 2. The abatement costs incurred by the City shall be charged against the lot or parcel of ground on which the nuisance is located.

PASSED AND APPROVED by the Governing Body of the City of Garden City, Kansas, on this 21st day of October, 2014.

Roy Cessna, MAYOR

ATTEST:

Celyn N. Hurtado, CITY CLERK

205 S. 4th Street



207 N. 2nd Street



Old Business

SALES TAX EXPENDITURE AGREEMENT

THIS SALES TAX EXPENDITURE AGREEMENT (Agreement) is entered into this ____ day of _____, 2014, by and between the City of Garden City, Kansas (City), and the County of Finney, Kansas (County).

WHEREAS, a sales tax approved by the electorate of City and County was levied for the purpose of constructing the Finney County Law Enforcement Center (LEC); and

WHEREAS, the sales tax is no longer required for debt service for the LEC; and

WHEREAS, City and County have excess sales tax funds that will not be used for LEC debt service, but which can be used for expenses related to the LEC.

NOW, THEREFORE, City and County enter into this Agreement, and agree as follows:

1. City and County agree that capital improvements to the LEC are necessary and such improvements would be an appropriate expenditure of excess sales tax proceeds. City and County have agreed on the capital improvements to be made to the LEC, as set forth in Exhibit 1 attached hereto.

2. City and County agree that sales tax proceeds already collected that were not used to retire the debt on the LEC, and which will be collected until August 2014 shall be committed to and expended for the improvements set forth in Exhibit 1.

3. Prior to a capital improvement project taking place, City and County will consult on the nature and scope of the project and reach a mutual agreement as to the project to be completed. No capital improvement project shall be initiated without the consent of City and County.

4. City agrees that upon receipt of its portion of excess sales tax proceeds from the state of Kansas, that it will pay those proceeds to County. Thereafter, County will be responsible for payment of all contractors, subcontractors, vendors, and suppliers involved in LEC capital improvement projects agreed to by City and County.

5. County shall maintain an accounting of all sales tax proceeds received from City and expended on capital improvement projects. County shall provide City with an LEC capital improvement project accounting on a monthly basis.

6. City and County agree that excess sales tax proceeds paid by the State of Kansas to the City of Holcomb, Kansas (Holcomb), shall be maintained by Holcomb and used as deemed appropriate by Holcomb.

7. City and County agree that any excess sales tax proceeds remaining after completion of all LEC capital improvement projects on Exhibit 1, shall be maintained by County and expended for future LEC capital improvement projects agreed to by City and County.

8. Should one of the parties experience an expense related to the LEC not set out in Exhibit 1 or otherwise anticipated by the parties, and there remains sales tax funds available, the parties agree to meet and discuss the possibility of those funds being used to help allay the unanticipated expense.

This Agreement made and entered into the date set forth above, as approved by the governing bodies of City and County.

CITY OF GARDEN CITY, KANSAS,

Date

By: _____
Roy Cessna, Mayor

ATTEST:

Celyn N. Hurtado, City Clerk

COUNTY OF FINNEY, KANSAS

Date

By: _____
Larry C. Jones, Chairman

ATTEST:

Elsa Ulrich, County Clerk

New Business

Quarterly Report
 Garden City Downtown Vision
 Quarter Ending: 9/30/14

Private Reinvestment	\$1,616,450.00
Public Reinvestment	\$6,523.92
Volunteers Hours \$\$	\$8,845.20
Total Quarterly Investment	\$1,631,819.12

FACADE RENOVATIONS			
Name	Address	Amount Invested	Source of Funds
TOTAL		\$0.00	

OTHER BUILDING REHABILITATION PROJECTS AND NEW CONSTRUCTION			
Name	Address	Amount Invested	Source of Funds
Dorigo Trust (Legion Bldg)	125 W. Pine	\$500,000.00	private
KFSA	215 N. Main St	\$246,000.00	private
TOTAL		\$746,000.00	

BUILDINGS SOLD			
Name	Address	Amount Invested	Source of Funds
Commerce Bank	215 N. Main St	\$870,450.00	private
TOTAL		\$870,450.00	

PUBLIC IMPROVEMENTS			
Name	Address	Amount Invested	Source of Funds
City of Garden City Water Dept	6th & Chestnut	\$860.43	public
City of Garden City Streets Dept	GC Ave	\$566.96	public
City of Garden City Water Dept	Cedar & GC Ave	\$2,161.86	public
City of Garden City Parks Dept	Main St	\$1,506.59	public
City of Garden City Streets Dept	Main & Pine	\$1,428.08	public
TOTAL		\$6,523.92	

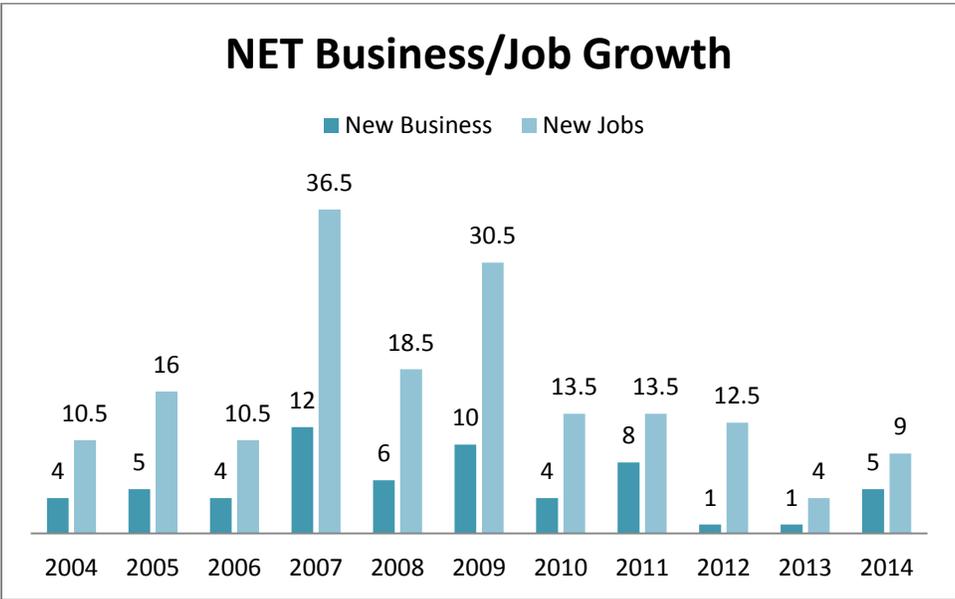
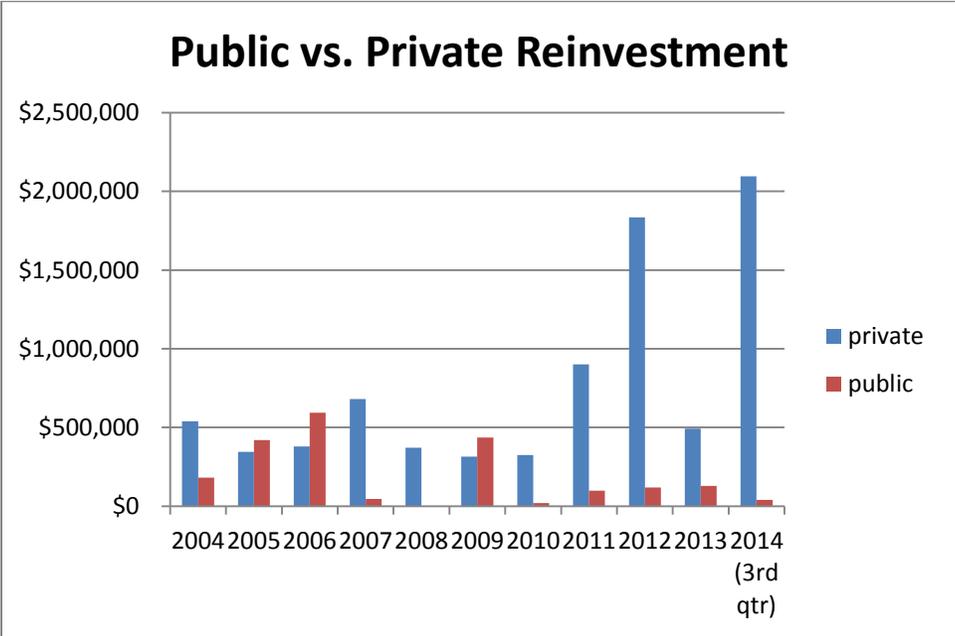
NEW BUSINESS OPENINGS				
Name of Business	Address	Category	Number of New Jobs	New/Expansion/Relocation
April Harmon Photography	103 W Chestnut Suite 204	Service	1	New
TOTAL			1	

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

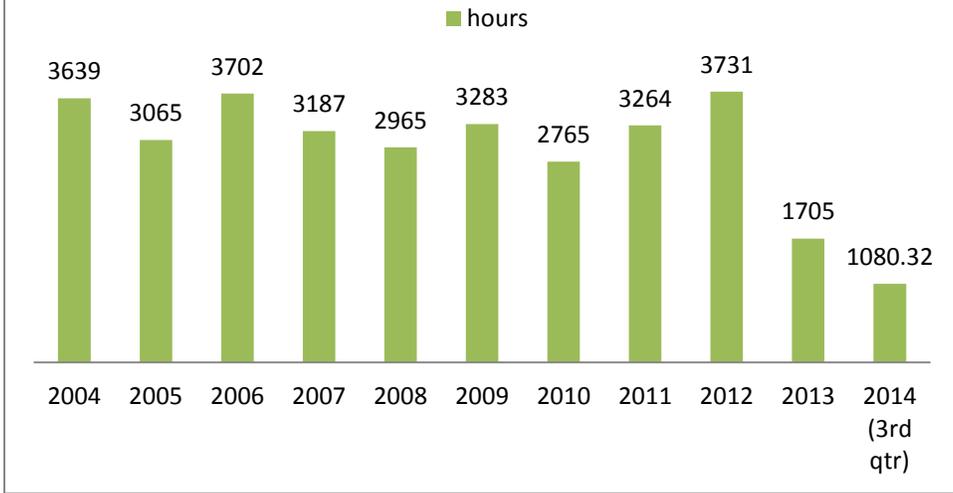
NUMBER OF HOUSING UNITS CREATED		
Address	Upper Stories	Other
TOTAL		0

VOLUNTEER HOURS WORKED	
TOTAL HOURS	504
VALUE IN \$\$	\$8,845.20

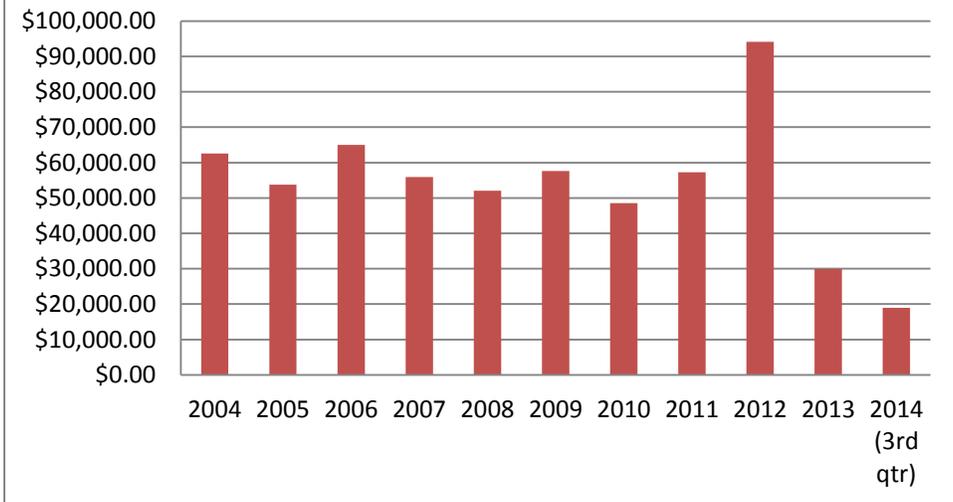
Garden City Downtown Vision 2014 Statistics (3rd qtr)



Volunteer Hours Contributed



Volunteer Contribution in Dollars



Finney County Economic Development Corporation

FCEDC Partners Quarterly Report 2014 Third Quarter

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

- Finney County Job Fair—August 26, 2014
- wKREDA Quarterly Meeting—September 10 and 11, 2014

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. Prospect is visiting Finney County November 5-8, 2014 for additional high level meetings. –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. Prospect visited Finney County the week of September 29th for a site tour. **UPDATE: This**

prospect visited Finney County October 14, 2014 and met with local officials. Updated prospectus will be submitted to prospect week of October 20, 2014. —Food processing 6-14-1: FCEDC is working with a prospect that is purchasing an existing business in Finney County. This purchase will preserve 10 jobs. FCEDC is assisting with access to local loan programs to facilitate the purchase. —Industrial

Completed Projects—2014 to date

- Senior Living Study and Senior Living developer recruitment
- Contract for purchase of site for senior living development
- Contract for purchase of site in Holcomb Development

Project Updates

- Holcomb Big Lowe Project
 - CID has been approved by Holcomb City Council
 - Interlocal Agreements for TIF need to be signed
 - Contract in due diligence for convenience store 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

- Finney County Workforce Connection
- 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 Finney County Workforce Connection
- Continue to address housing solutions to meet demand of growing workforce needs
- Recruitment of Industrial and Manufacturing prospects
- Continuous quality of life improvement to aid in the recruitment of new industry and workforce
- Senior Living development

Consent Agenda

LEASE AGREEMENT

THIS LEASE AGREEMENT (Agreement), made this _____ day of _____, 2014, between CITY OF GARDEN CITY, KANSAS, a municipal corporation (City), and AIRMD, LLC, d/b/a LIFETEAM (Tenant).

WITNESSETH:

WHEREAS, City owns real property located at the Garden City Regional Airport (GCRA), Garden City, Finney County, Kansas; and

WHEREAS, Tenant desires to lease from City, real property at the GCRA, to use for air ambulance business; and

WHEREAS, City and Tenant desire to enter into a written lease agreement setting forth the terms and conditions of the agreement between the parties;

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

1. **PREMISES.** City does hereby grant, lease, and rent to Tenant for its use and occupancy, real property, hereinafter referred to as leased premises, located at the GCRA described as follows, and as highlighted and detailed in Exhibit A attached hereto and incorporated herein:

Office space located on the second floor (east side) of the Administration Building at GCRA.

Tenant has inspected the leased premises and by execution of this Agreement accepts the leased premises in its present condition.

2. **TERM.** The term of this Agreement shall be month-to-month, with the term to begin on the 1st day of November, 2014, and end on the 30th day of November, 2014. This Agreement shall automatically renew monthly, unless either party gives the other party written notice of intent to terminate this Agreement not less than thirty (30) days prior to the end of the then current term.

3. **RENT.** Tenant shall pay to City as rent for the leased premises, the following amounts:

- (a) Tenant shall pay to City as rent for the leased premises the amount of \$1,010.26 per month.
- (b) All rent shall be due and payable on or before the 5th day of each month, with the first rent due on November 5th. All rent payments shall be made to the City of Garden City.
- (c) Tenant shall also pay a landing fee of \$800.00 for each commercial aircraft weighing less than 12,500 pounds owned or leased by Tenant at the GCRA. The landing fee shall be paid quarterly on or before January 1, April 1, July 1 and September 1 of each year.

4. **USE OF PREMISES.** Tenant intends to use the leased premises for the operation of an air ambulance business.

5. **DUTIES AND RESPONSIBILITIES OF TENANT.** Tenant agrees to the following terms and conditions in the operation of its business:

- (a) To operate in a safe and environmentally responsible manner.
- (b) To maintain the leased premises in a clean, safe, and sanitary condition and free of insects, rodents, vermin, and other pests.
- (c) To refrain from performing any act or carrying out any practice which may injure the leased premises or any part of the GCRA, or cause any offensive odors, radio interference emission, or loud noise, or to constitute a nuisance to any other tenants, airline passengers, or the general public in the airport terminal.
- (d) To conform to and comply with any and all laws, rules, and regulations which have been heretofore, or which may hereafter be adopted by any governmental authority having jurisdiction, including City, the GCRA Advisory Board, and the Federal Aviation Administration (FAA) except City shall not impose upon Tenant any rule or regulation inconsistent with the terms of this Agreement, or state or federal laws.
- (e) To procure and maintain all permits and licenses, pay all charges, fees, and taxes, and give all notices required by law.

The parties acknowledge and agree that if Tenant fails or neglects to perform or observe any of Tenant's obligations, duties, or responsibilities as set forth above, such failure and/or neglect shall be considered material noncompliance with the terms and conditions of this Agreement.

6. **MAINTENANCE.** City shall be responsible for all necessary maintenance and repairs to the leased premises; provided, however, Tenant shall be responsible for any repairs or maintenance required due to the negligence of Tenant, its employees or agents.

7. **UTILITIES.** City shall pay all utility charges in connection with the leased premises, including gas, electricity, water, and sewer. Tenant shall pay all charges in connection with cable TV, internet, and telephone service.

8. **ALTERATIONS/IMPROVEMENTS.** Tenant may not make material or substantial alterations or additions to the leased premises, without the prior written consent of City. All improvements in or upon the leased premises, made by City or Tenant, or any other party, during the term of this Agreement, remaining on the leased premises at the expiration or sooner termination of this Agreement, shall become the property of City, free and clear of any claim or interest of Tenant or any other party, and same shall be surrendered with the leased premises as a part thereof, at the expiration or sooner termination of this Agreement.

9. **TAXES.** Tenant shall be responsible for payment of all taxes and assessments levied against personal property owned by Tenant and located on the leased premises. The parties acknowledge that the leased premises is exempt from ad valorem taxes at the present time since it is owned by City, however, the parties agree that should City be compelled at a later date to pay ad valorem taxes on the leased premises, that such taxes shall be assessed to and paid by Tenant on a pro-rata basis as determined by the square footage leased by Tenant compared to the total square

footage of the real property subject to ad valorem taxes. In the event the leased premises become subject to taxation, such taxes and assessments, either general and/or special, for the calendar year in which this Agreement terminates, either by lapse of time or cancellation pursuant to the provisions hereof, shall be pro-rated between City and Tenant as of the date of such termination, and, if on the date of such termination the amount of any tax or assessment to be so pro-rated cannot be ascertained, the pro-ration thereof shall be made on the basis of the amount thereof for the preceding calendar year.

10. **INSURANCE.** Tenant agrees to procure and maintain a comprehensive liability insurance policy covering bodily injury and property damage in an amount not less than One Million Dollars (\$1,000,000.00) per person and One Million Dollars (\$1,000,000.00) per occurrence, with City named as an additional loss payee/insured. Tenant shall also maintain workers' compensation insurance for its employees and agents as required by Kansas law. Tenant acknowledges and agrees that it, its agents, or employees are not employees of City. Tenant shall annually provide proof of required insurance to City. In addition, Tenant shall immediately notify City of any cancellation of required insurance and Tenant shall require its insurance carriers to mail notices of cancellation to City.

11. **CASUALTY INSURANCE.** City shall not insure any property owned by Tenant, and Tenant shall not be a loss payee on any insurance policy maintained by City. Tenant shall be responsible for insuring its personal property located on the leased premises.

12. **INDEMNIFICATION.** Tenant shall keep, protect, and save harmless City from any loss, cost, claim, judgment or experience of any sort or nature, and from any liability to any person, on account of any injury, damage or death to any person or property arising out of any use of the leased premises by Tenant, its agents, employees, business invitees, patients, clients or customers.

13. **LIENS AND ENCUMBRANCES.** Tenant agrees at all times to keep the leased premises free from liens and encumbrances of whatever kind or nature arising from, or predicated upon, materials furnished or work or labor performed upon the leased premises, at Tenant's request or by Tenant's authority.

14. **DAMAGE BY FIRE OR OTHER CASUALTY.** Tenant shall use every precaution against fire and shall, in case of fire or other casualty, cause the damage to be promptly repaired. In case of fire or other casualty for which Tenant is not under an obligation to repair, Tenant shall immediately notify City, who shall, unless the leased premises be so damaged that City shall decide not to repair or rebuild, thereupon cause the damage to be promptly repaired. If the leased premises are so destroyed or damaged so that City decides not to repair or rebuild, either temporarily or permanently, then the term of this Agreement shall cease as of the date upon which the casualty occurred, with no further obligation of either party hereunder to recognize this Agreement.

15. **RIGHT TO INSPECT.** City hereby reserves, and Tenant hereby accords to City, the right, personally or through any representative of City's choice, to enter upon and to inspect the leased premises, at any and all reasonable times, for the purpose of inspecting the leased premises, exhibiting the same to a prospective purchaser or lessee, or otherwise.

16. **TENANT HOLDING OVER.** In the event that Tenant shall remain in the leased premises after the expiration of the term of this Agreement, such holding over shall not constitute a renewal or extension of this Agreement. City may, at its option, elect to treat Tenant as one who has not been removed at the end of term, and thereupon be entitled to all the remedies against Tenant provided by law in that situation.

17. **SURRENDER AND TERMINATION.** Upon expiration of this Agreement for any reason, whether by reason of expiration of the term hereof or cancellation for default or otherwise, Tenant shall, and hereby covenants and agrees to peacefully surrender and deliver up possession of the leased premises to City.

18. **DEFAULT.** This Agreement is made upon the express condition that if Tenant fails to pay the rent specified in paragraph 3 above, after the same shall become due and such failure shall continue for a period of ten (10) days after written notice thereof from City to Tenant, or if Tenant fails or neglects to perform or observe any of Tenant's other obligations hereunder and such failure and neglect shall continue for ten (10) days after written notice to Tenant from City, City at any time thereafter, by written notice to Tenant, may lawfully declare the termination of this Agreement and re-enter the leased premises or any part thereof. City shall have the right to remove, at Tenant's expense, any of Tenant's property left remaining in or upon the leased premises. In addition, Tenant shall remain and continue to be liable to City in a sum equal to all fixed and additional rent herein reserved for the balance of the term herein originally granted. City shall have the right to pursue all available remedies allowed by law, should Tenant be in default.

19. **ASSIGNMENT OR SUBLEASE.** Tenant shall not assign, sublet, or transfer this Agreement or any rights granted to Tenant herein, nor shall Tenant sell or convey this Agreement or any right herein.

20. **HANGAR LEASE.** City acknowledges and consents to Tenant subleasing a portion of a hangar at the GCRA leased by Saker Aviation.

21. **SIGNS.** Tenant shall have the right to install signs to the improvements on the leased premises. All signs and displays must conform to applicable ordinances of City.

22. **NONEXCLUSIVE RIGHT.** It is understood and agreed that nothing contained herein shall be construed to grant or authorize the granting of an exclusive right for an aeronautical activity, pursuant to the Federal Aviation Act of 1958, Section 308, and the Civil Aeronautics Act of 1938, Section 303.

23. **NONDISCRIMINATION.**

- (a) Tenant, as part of the consideration hereof, for itself, its personal representatives, successors in interest, and assigns, does hereby covenant and agree, as a covenant running with the land: (1) that no person on the grounds of race, color, religion, sex, or national origin, shall be excluded from participation in, denied the benefit of, or be otherwise subjected to discrimination by Tenant, in the use of the leased premises hereunder, (2) that in the construction of any improvements on, over, or under such leased premises, and the furnishing of services thereon, no person on the grounds of race, color, religion, sex, or national origin, shall be excluded from participation in, denied the benefits of, or otherwise be subjected to

discrimination, and (3) that Tenant shall use the leased premises hereunder in compliance with all other applicable requirements imposed by Title 49 Code of Federal Regulations, Department of Transportation, Subtitle A, Office of the Secretary, Part 21, Nondiscrimination in Federally Assisted Programs of the Department of Transportation Effectuation of Title VI of the Civil Rights Act of 1964, as said regulations may apply or be amended from time to time.

- (b) In the event that Tenant should breach any of the above nondiscrimination covenants, City shall have the right to terminate this Agreement and re-enter and repossess the leased premises, and hold the same as if this Agreement had never been made or issued.
- (c) This Agreement shall be subordinate to the provisions of any existing and future agreements between City and the United States of America, the State of Kansas, and their boards, agencies, or commissions, relative to the operation or maintenance of the GCRA, the execution of which has been or will be required as a condition to the expenditure of federal, state, or city funds or the issuance of bonds for the development of the GCRA.

24. ACCESSIBILITY FOR HANDICAPPED.

- (a) Tenant will be responsible for any alterations and/or construction within the leased premises, which may be mandated by The Americans with Disabilities Act of 1990, 42 U.S.C.S. § 12101, et seq., or as amended.
- (b) Tenant shall be responsible for maintaining the leased premises in a manner which complies with the parties respective obligations under 42 U.S.C.S. §§12101, et seq., The Americans with Disability Act of 1990, or as amended.

25. **OBSTRUCTIONS.** City reserves the right to take any action it may deem necessary to protect aerial approaches of the GCRA against obstructions, together with the right to prevent Tenant from erecting, or permitting to be erected, any building or any other structure on the leased premises which, in the opinion of City, will limit the usefulness of the GCRA or constitute a hazard to the safe operation of the GCRA facilities. Tenant, and its successors and assigns will complete a FAA Form 7460-1, Notice of Proposed Construction or Alteration, and receive a favorable determination from the FAA prior to any construction on the GCRA which it may desire to undertake, and for which it has received City's prior written approval.

26. **NONDISCRIMINATION IN EMPLOYMENT OPPORTUNITIES.** Tenant assures that it will comply with pertinent federal and state statutes, Executive Orders, and such rules as are promulgated to ensure that no person shall, on the grounds of race, creed, color, national origin, sex, age, or handicap, be discriminated against in any employment opportunity with Tenant.

27. **STRICT COMPLIANCE WITH LAWS.** Tenant agrees to observe and obey, during the term of this Agreement, any and all laws, ordinances, rules, and regulations which have been or may be enacted or promulgated by the United States, FAA, State of Kansas, City, the GCRA Director of Aviation, the GCRA Advisory Board, or any other governmental agency or entity having jurisdiction over the GCRA.

28. **ENVIRONMENTAL LAWS.** Tenant shall be responsible for the cleanup of all spills of fuel, chemicals, and hazardous materials caused by the acts or negligence of its employees or others. All such spills shall be reported immediately to City. All cleanups shall be conducted in accordance with applicable state and federal laws, rules and regulations, at the sole and exclusive expense of Tenant. Tenant shall follow all applicable state and federal environmental laws, rules, and regulations. Tenant shall not maintain any underground storage tanks on the leased premises. Tenant agrees to indemnify City for any and all damages related to environmental hazards caused by the acts or negligence of Tenant, its employees, or others.

29. **GENERAL COVENANTS.**

(a) All notices required or which may be given hereunder shall be considered as properly given if delivered in writing, personally, or sent by certified mail, postage prepaid, addressed as follows:

(1) If to City: Director of Aviation
 Garden City Regional Airport
 2225 South Air Service Road, Suite 112
 Garden City, Kansas 67846
 Telephone No. (620) 276-1190

(2) If to Tenant: AIRMD, LLC d/b/a LifeTeam
 516 N. Oliver Road, Hangar J
 Newton, Kansas 67114

Notices served by mail shall be deemed to be given on the date on which such notice is deposited in the United States mail.

- (b) This Agreement may be amended, changed, or modified, only upon the written consent of all the parties.
- (c) This Agreement shall be binding upon and inure to the benefit of the parties hereto, their respective successors and permitted assigns.
- (d) This Agreement shall be construed in accordance with the laws of the State of Kansas.

IN WITNESS WHEREOF, the parties have entered into this Agreement the day and year first above written, in multi-part, each of which shall constitute an original.

CITY OF GARDEN CITY, KANSAS

Date

By _____
Roy Cessna, Mayor

ATTEST:

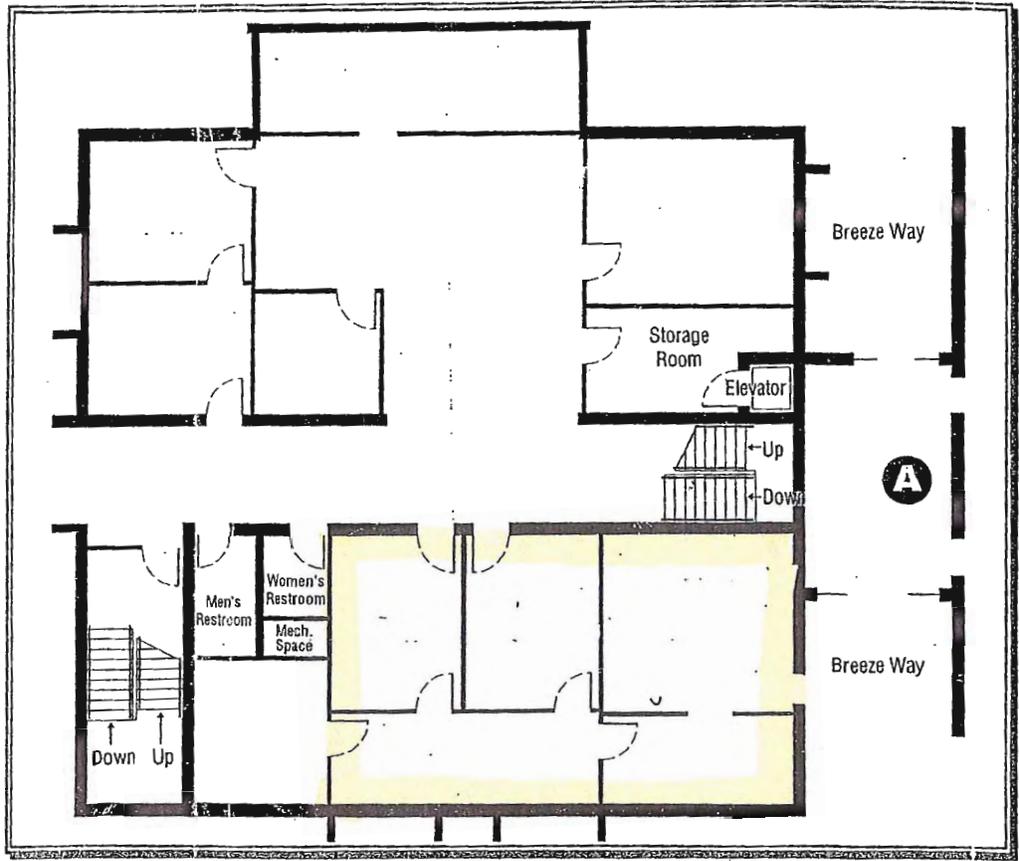
Celyn N. Hurtado, City Clerk

AIRMD, LLC

Date

By _____
Title _____

Upper Floor, South Section



EAST SIDE



**PUBLIC UTILITIES
DEPARTMENT**

MIKE MUIRHEAD
Public Utilities
Director
301 N 8th St
620.276.1577

CLIFF SONNENBERG
Electric Service's Center
Superintendent
140 Harvest Ave
620.276.1290

FRED JONES
Water Department
Resource Manager
106 S 11th St
620.276.1292

ED BORGMAN
Waste Water
Superintendent
345 S Jennie Barker Rd
620.276.1281

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

MEMORANDUM

TO : Governing Body
THRU: Matt Allen, City Manager
FROM: Mike Muirhead, Public Utilities Director
DATE : October 13, 2014
RE : Sanitary Sewer / Maintenance / Cleaning Contract

ISSUE:

Requesting authorization for extending the existing Sanitary Sewer Collections System agreement with Mayer Specialty Services, LLC of Goddard, Kansas for an additional 3 year term.

BACKGROUND:

Garden City entered into a 3 year sanitary sewer cleaning and inspection contract with Mayer Specialty Services, LLC in January 2012. One third of the collection system is cleaned and inspected with portions videotaped every year, with the entire system being completed over a three year period. Mayer has submitted a contract for an additional 3 year period with a modest increase of \$.03 per lineal foot.

ALTERNATIVE:

Approve the contract extension with Mayer Specialty Services.
Do not approve the contract extension with Mayer Specialty Services.

RECCOMENDATION:

Staff recommends approval of the contract extension with Mayer Specialty Services.

FISCAL NOTE:

FY 2015 – clean approximately 179,000' @ \$104,000
FY 2016 – clean approximately 205,000' @ \$119,000
FY 2017 – clean approximately 183,000' @ \$107,000

MAYER
SPECIALTY SERVICES, L.L.C.

**SANITARY SEWER
COLLECTION SYSTEM
MAINTENANCE
CLEANING/INSPECTION**

**CITY OF
GARDEN CITY, KS**

2015-17

MAYER

SPECIALTY SERVICES, L.L.C.

October 3, 2014

Garden City, City of
Mike Muirhead
301 N 8th St, PO Box 998
Garden City, KS 67846

Dear Mike,

December 31, 2014 marks the end of your current agreement with us. At this time we would like to offer the opportunity to renew your agreement to continue with your perpetual sewer maintenance program. The new agreement will not be effective until January 1, 2015.

One change we are making beginning January 2015 is that all reports will be provided in digital format. Maps, cleaning reports, television inspection videos and inspection reports will be uploaded to a website and you will be notified by email that the files are available for download. We will provide more information about this later in the year. Another option we now offer is an export of the television inspection data that you can import into your GIS mapping program.

Enclosed is a renewal agreement for the years 2015-17, if this meets with your approval please sign and return a copy of the agreement to our offices. You may keep the original in the booklet for future reference.

We truly appreciate your business in the past, your continued interest in our products and services, and look forward to maintaining our status as one of your preferred providers.

Sincerely,


Melinda Lambert

MAYER

SPECIALTY SERVICES, L.L.C.

PROUDLY PROVIDING PROFESSIONAL SEWER AND WATER SERVICES TO MUNICIPAL AND INDUSTRIAL CUSTOMERS THROUGHOUT THE MIDWEST

Sanitary Sewer Collection Systems:

THE NEED FOR MAINTENANCE CLEANING

The average, engineered design life of a sanitary sewer collection system is 35 years.

A sewer system which has maintained an adequate preventative maintenance program will last three times the normal 35 year service life!

"Good non-problematic mains and collector sewers need cleaning on a 3-year cycle."
(WASTEWATER COLLECTION SYSTEM MAINTENANCE, Michael J. Parcher)

KDHE (Kansas Department of Health and Environment) **recommends and strongly encourages continuing maintenance of a sanitary sewer collection system to ensure structural integrity and prevent gradual increases in I&I (infiltration and inflow).** (wpfc - Manual of Practice No. 62,fd-6)

Maintaining wastewater collection infrastructure – pump stations, force mains, and sewers – is a vital component of the proper management of a treatment system and a critical step in preventing illegal wastewater releases. ***Implementation of effective preventive maintenance programs has been shown to significantly reduce the frequency and volume of untreated sewage discharges, help communities plan for the future and save money on emergency response.*** An effective maintenance program keeps the sewer system running smoothly and helps prevent premature deterioration of components.

Asset Management for Sewer Collection Systems

Asset management and routine maintenance planning is improved by evaluating the patterns of failures leading to unplanned maintenance to see if they were related to timing (the line failed before the next cleaning was scheduled); ineffective maintenance methods (repeatedly clearing sediment blockages in a sagging line, rather than correcting the sag); or to advanced deterioration or improper design. It is important to document the information used to support maintenance planning analysis.

Out of Sight, Out of Mind

A sanitary sewer system is a lot like your car; it needs routine maintenance to keep it going. Changing the oil in your car is like having the sewer system cleaned. If you keep adding oil to dirty oil it will soon plug up your oil filter and ruin the engine. Cleaning the sanitary sewer system on a routine basis reduces the impact of tree roots and grease build up. This in turn reduces the chances of having a blockage backing up into a customer's home or business.

MAYER

SPECIALTY SERVICES, L.L.C.

Business Philosophy

(Our 11 Commandments & pledge to you)

The CUSTOMER is the most important person in our business.

The CUSTOMER is not dependent on us.....we are dependent on him.

The CUSTOMER is not an interruption of our work.....he is the purpose of it.

The CUSTOMER does us a favor when he calls.....we are not doing him a favor by serving him.

The CUSTOMER is a part of our business.....not an outsider.

The CUSTOMER is not a cold statistic....he is a flesh and blood human being with feelings and emotions like our own.

The CUSTOMER is not someone to argue or match wits with.

The CUSTOMER is a person who brings us his wants....it is our job to fill those wants.

The CUSTOMER is deserving of the most courteous and attentive treatment we can give him.

The CUSTOMER is the fellow that makes it possible to pay our salaries whether you are a field technician, office employee, salesman or manager.

The CUSTOMER is the life-blood of our business.

MAYER

SPECIALTY SERVICES, L.L.C.

EXPERIENCE & REPUTATION

MAKE A DIFFERENCE!

Mayer Specialty Services, LLC is a family owned & operated company. We are large enough to professionally take care of all your municipal sewer needs yet small enough to maintain a personal relationship with you. In many municipal and engineering circles, we have become known as the "go to company" when it comes to municipal sewer systems.

- **MANAGEMENT** ("Decision Makers"):
 - Todd Mayer, owner, has more than 30 years 'industry specific' experience.
 - Whitney Mayer, operations manager, has more than 14 years 'industry specific' experience.
 - The "decision makers" are easily contacted and will gladly talk with you.
 - The "decision makers" make all the decisions, nothing has to go to 'corporate' for approval.
- **CREWS:**
 - Ed Reavis, maintenance cleaning foreman, has more than 20 years experience in cleaning municipal sewers.
 - Crew members are fully trained and qualified in field operations.
 - Crew members are certified in CPR/First Aid & Confined Space Entry.
 - Foremen are HAZMAT certified.
 - All crew members attend a safety meeting every Monday morning.
- **EXPERIENCE:**
 - We maintain sewer maintenance cleaning agreements with over 90 cities throughout Kansas.
 - We do not have a dissatisfied customer.
 - The company and it's employees maintain well over 100 years of 'industry specific' experience.
 - In the year 2013, our maintenance crew(s) cleaned well over 1,200,000 (yes that's a million) linear feet of municipal sewer lines.
 - That's about 200 miles of sewer lines or about the equivalent of the distance between Wichita and Garden City or Wichita and Kansas City.
- **EQUIPMENT:**
 - 4 Combination jet/vac trucks
 - 3 Jet trucks
 - 2 Easement machines
 - 4 Closed-Circuit Television inspection vehicles
- **GUARANTEE:**
 - All work is guaranteed in writing.
- **AVAILABILITY:**
 - Maintenance customers are given priority for emergency services.
 - 17 employee pool available for emergency service.
 - At least two of these employees are on-call at all times day, night, weekends, holidays; any time.
 - Phones are answered by a "real" person during regular office hours.
 - A toll-free number is provided for those out of the 316 area code.
- **AGREEMENT:**
 - Our agreement was designed more as a record-keeping tool than a truly legal document, more like a "signature on a hand shake."
 - Our agreement clearly states that you may stop the service, without penalty, at anytime.

MAYER

SPECIALTY SERVICES, L.L.C.

PROUDLY PROVIDING PROFESSIONAL SEWER AND WATER SERVICES TO
MUNICIPAL AND INDUSTRIAL CUSTOMERS THROUGHOUT THE MIDWEST

MAINTENANCE CLEANING METHODS & PROCEDURES

GENERAL:

All normal sanitary sewer maintenance cleaning is performed utilizing a combination cleaner/vacuum removal truck. These trucks are equipped with high pressure/volume water pumps producing 2,000 psi water pressure and flow a volume of 65 gpm. The cleaning is performed through a 1" hose and various nozzles. The trucks are also equipped with a vacuum generating devise that allows us to vacuum debris from the manhole with an 8" diameter vacuum tube. There is enough vacuum created to remove almost anything that will fit into the 8" opening (bricks, pieces of clay tile, etc.). Although not included in the base maintenance cleaning structure, bucket machines and various other equipment and machinery designed for heavy cleaning are available.

NOZZLES:

Although we have a vast selection of nozzles to choose from, we prefer and utilize almost exclusively, the **Stoneage Warthog** rotary nozzle. With its 15° angled penetrating jet and its viscous fluid governor to control rotation speed, we find this nozzle unequaled not only for normal debris removal but also its ability to cut through **roots, grease** & sediments with ease.

SETUP & CLEANING:

- The combination truck is setup over the downstream manhole.
- The sewer cleaning hose, nozzle attached, is inserted into the upstream line where it enters the manhole.
- The nozzle/sewer cleaning hose is then jetted upstream to the next manhole.
- The 8" vacuum tube is inserted into the invert on the downstream side.
- The proper water pressure is attained and the retraction of the nozzle/hose begins.
- The hose nozzle is retracted at a safe cleaning speed.
- The vacuum generator is activated once evidence of debris is noted in the setup manhole and debris is vacuumed into the debris tank.
- If a particular line section contains a more-than-normal amount of debris, step-cleaning may be required.

NOTE: Normal maintenance cleaning is the cleaning of the flow line of the main in order to maintain flow throughout the collection system. By definition maintenance is to maintain or "keep something in working order". Although our normal maintenance cleaning will remove most roots and grease build-up, it does not include the removal of massive root intrusions, excessive grease build-up or foreign objects introduced into the line. If these conditions exist, at the direction of the city, additional- charge heavy cleaning or root removal may be required.

MAYER

SPECIALTY SERVICES, L.L.C.

TELEVISION INSPECTION

Television inspection of portions of your sewer system are included with our maintenance programs at no additional charge

All of our sanitary sewer collection system maintenance programs include the television inspection of 10% of the cleaned footage in any given year.

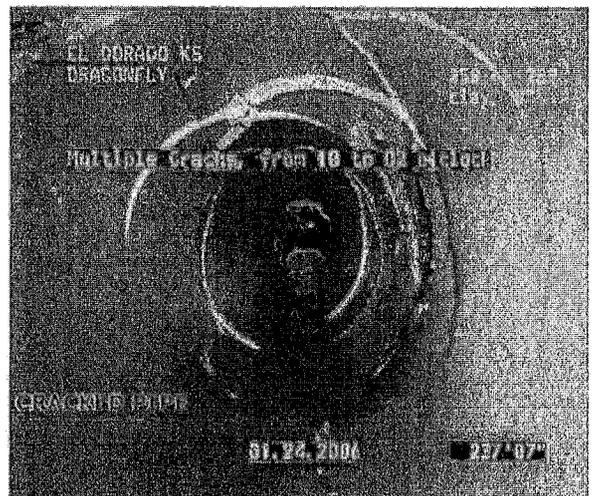
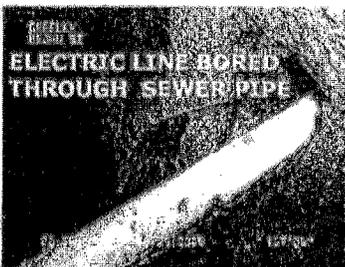
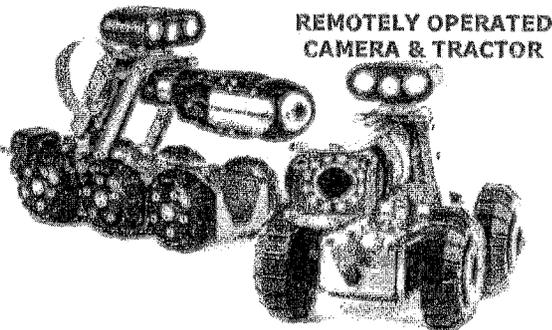
ie: We clean 10,000 linear feet of sewer lines; we televise 1,000 linear feet of those cleaned lines. And, the lines chosen for TV inspection are entirely up to your discretion; as long as it is a line that we have cleaned this year. You pick the line, we televise it.

This "free" television inspection provides two benefits to the city:

First, it offers proof that we cleaned the lines as we said we would

Second, and more importantly, it provides a window into any problems or problem areas that you may have.

ie: you have a particular line section that plugs up on a regular basis; let's look at it to determine the cause of the blockage. Or, our technician observes pieces of clay tile while performing the cleaning; let's look at this line section to find out if you have cracked or broken pipe sections. Etc.



MAWER

SPECIALTY SERVICES, L.L.C.

PROUDLY PROVIDING PROFESSIONAL SEWER AND WATER SERVICES TO MUNICIPAL AND INDUSTRIAL CUSTOMERS THROUGHOUT THE MIDWEST

SEWER CLEANING NOTIFICATION

We will be cleaning sanitary sewers in your area

FROM

TO

THROUGH

TO

STARTING ABOUT AM. IT WILL TAKE MOST OF THE DAY.

Sewer lines can develop air pressure or a partial vacuum from the cleaning process. Usually any excess air pressure or vacuum will dissipate through your plumbing vents, but occasionally there are homes with inadequate plumbing vents (no vents, undersized vents or obstructed vents). In the case of inadequate venting air pressure could escape through your toilet, floor, sink, tub or shower, drains causing water to splash out or a vacuum could draw the water out of your fixture traps causing an unpleasant odor. To guard against this possibility, please:

- COVER ALL FLOOR DRAINS WITH PLASTIC AND PLACE A WEIGHT ON THE PLASTIC.
- COVER ALL TOILETS WITH PLASTIC AND CLOSE THE LID ON THE PLASTIC.
- IF YOU SHOULD EXPERIENCE AN UNPLEASANT ODOR, RUN WATER INTO EACH TRAP TO RE-FILL THE TRAPS.

Water and drains may be used as normal.

The cleaning of sanitary sewers is necessary to help prevent overflows.

THANK YOU FOR YOUR COOPERATION
OUR APOLOGIES FOR THIS INCONVENIENCE
If you have any questions, please call:

- WE WILL PROVIDE BRIGHT YELLOW DOOR HANGER NOTICES TO THE CITY, AT NO CHARGE, FOR DISTRIBUTION IN THE CLEANING AREA.
- IT IS THE CITY'S RESPONSIBILITY FOR THE DISTRIBUTION OF THE DOOR HANGERS.
- TIME AND MANPOWER PERMITTING, WE MAY BE ABLE TO HELP WITH THIS DISTRIBUTION.
- UPON REQUEST, WE WILL PROVIDE A NEWSPAPER NOTICE THAT YOU MAY HAVE PUBLISHED.

MAYER

SPECIALTY SERVICES, L.L.C.

SANITARY SEWER MAINTENANCE CLEANING GUARANTEE

ALL SEWER LINES THAT HAVE BEEN CLEANED, will be guaranteed as follows:

THREE YEAR GUARANTEE

All cleaned lines with no evidence or slight evidence of Roots and or Grease

ONE YEAR GUARANTEE:

All cleaned lines with more than slight evidence of Roots and or Grease

NO GUARANTEE:

Lines that can not pass the cleaning nozzle

Should a blockage occur within a cleaned and guaranteed line, **Mayer Specialty Services, LLC will clear the blockage and re-clean the line at no charge to the City** as follows:

All our cleaning methods & procedures are in accordance with industry standard. Every attempt is made to ensure each line section is cleaned and open to flow.

For line sections that are not televised, the condition of the line is determined by the evaluation of the flow coming into the down-stream manhole as the cleaning is in progress.

We can't necessarily determine the exact amount of roots, debris or grease, only our "experienced opinion".

The customer is always given the benefit of the doubt in our assessment as to what guarantee each line section warrants.

Because this line evaluation is not an exact science, conditions that exist at the time of an emergency service on a guaranteed line shall take precedence over the guarantee.

CONDITIONS THAT VOID THE GUARANTEE

- **Anything introduced into the line that is not treatable as sewage**
 - **EXAMPLES: Rocks, Wood, Dirt, Towels, Grease, etc.**
- **Defects in the line section**
 - **EXAMPLES: Cracked Pipe, Hole in the Pipe, Protruding Lateral Taps, Separated Joints, etc.**
- **Chemically untreated severe Root Infestation**
- **Severe grease build-up**

Mayer Specialty Services, LLC must receive the emergency service call and be given the opportunity to clear the blockage.

Guarantee will be void if maintenance cleaning is not continued year to year with Mayer Specialty Services, LLC.

MAYER

SPECIALTY SERVICES, L.L.C.

PROUDLY PROVIDING PROFESSIONAL SEWER AND WATER SERVICES TO MUNICIPAL AND INDUSTRIAL CUSTOMERS THROUGHOUT THE MIDWEST

EMERGENCY SERVICE (E.S.) PROCEDURES

- ALL MAINTENANCE CUSTOMERS ARE GIVEN PREFERENCE IN EMERGENCY SERVICE SITUATIONS.
- OUR PHONES ARE ANSWERED, 24 HOURS A DAY, 7 DAYS A WEEK.
- THERE IS NO CHARGE FOR EMERGENCY SERVICE CALLS TO CLEAR STOPPAGES IN GUARANTEED LINES . (See Guarantee section in this proposal)
- EMERGENCY SERVICE CALLS TO CLEAR STOPPAGES IN NON-GUARANTEED LINES IS CHARGED AT THE RATE OF \$150.00 PER HOUR, SHOP TO SHOP.
- EMERGENCY SERVICE IS DEFINED AS YOUR REQUEST FOR IMMEDIATE ACTION FROM US.
- EMERGENCY SERVICE AS DESCRIBED ABOVE INCLUDES ONE SEWER CLEANER WITH ONE OPERATOR RESPONDING TO YOUR IMMEDIATE REQUEST TO CLEAR A SEWER MAIN STOPPAGE AND RESTORE FLOW.
- EMERGENCY SERVICE REQUESTS REQUIRING ADDITIONAL/DIFFERENT EQUIPMENT/ MANPOWER, SHALL BE CHARGED AS FOLLOWS:

	PER VEHICLE PER HR. CHARGES	
	E. S.	STANDARD
Sewer Cleaner w/operator	\$150.00	\$125.00
Combination Jet/Vac Truck w/operator	\$200.00	\$175.00
Easement Machine (includes additional operator)	\$125.00	\$100.00
Tank Water Truck (includes additional operator)	\$125.00	\$100.00
TV Inspection Vehicle (includes additional operator)	\$160.00	\$135.00

E.S. PER HR. CHARGES = WORK SCHEDULED AT YOUR REQUESTED TIME/DAY
STANDARD PER HR. CHARGES = WORK SCHEDULED AT OUR CONVENIENCE

NOTE: If we are called out on an E.S. and no blockage exists, E.S. charges will apply.

MAYER

SPECIALTY SERVICES, L.L.C.

PROUDLY PROVIDING PROFESSIONAL SEWER AND WATER SERVICES TO MUNICIPAL AND INDUSTRIAL CUSTOMERS THROUGHOUT THE MIDWEST

REPORTING

Our sanitary sewer collection system maintenance programs include detailed reporting of the work completed. This is provided to assist you in managing your system, giving you access to your collection system cleaning history and providing important record keeping that helps you stay in compliance with state and federal regulations.

Beginning in January 2015, all reports will be provided in digital format. Maps, cleaning reports, television inspection videos and inspection reports will be uploaded to a website and you will be notified with an email that the files are available for download. The electronic files will include:

- A map showing the line sections cleaned and televised each year
- Detailed cleaning reports
- TV inspection videos formatted for viewing and printing reports

There will be no need to purchase or download any software to receive your reports. Emergency service calls that include television inspection will be delivered in the same manner.

Electronic files allow for easy storage and sharing of data between departments and/or with your city engineer. Paper reports will not be shipped and the recipient will be responsible for download and storage of the reports. Upon request, paper reports can be generated and will be available for an additional \$50.00 per set.

MAYHEW

SPECIALTY SERVICES, L.L.C.

MANHOLE CONDITION
1 - VERY GOOD
2 - GOOD
3 - FAIR
4 - BAD
5 - VERY BAD

OBSERVATIONS AMOUNTS
0 - NONE
1 - SMALL
2 - MEDIUM
3 - HEAVY
4 - VERY HEAVY

831 Industrial Rd., Box 469, Goddard, KS 67052
 Phone: 316-794-1165 - Fax: 316-794-2717

SANITARY SEWER CLEANING REPORT

CITY OF: ANYTOWN, KANSAS DATE: JAN-21-14 FOREMAN:

UPSTRM MH #	DOWNSTREAM MH		PIPE MATERIAL	PIPE SIZE	LENGTH FEET	OBSERVATIONS			GUARANTEE	NOTES	
	#	DEPTH				COND.	DEBRIS	ROOTS			GREASE
4S-52	4S-50	10'2"	2	PVC	8	300	1	1	1	3YR	
4S-50	4S-50	10'	2	PVC	8	300	1	1	1	3YR	
4S-48	4S-48	9'	2	PVC	8	300	1	1	1	3YR	
4S-48	4S-48	9'	2	PVC	8	300	1	1	1	3YR	
4S-46	4S-46	9'	2	PVC	8	300	1	1	1	3YR	
4S-46	4S-46	9'	2	PVC	8	300	1	1	1	3YR	
4S-45	4S-45	9'	2	PVC	8	300	1	1	1	3YR	
4S-45	4S-45	9'	2	PVC	8	300	1	1	1	3YR	
4S-44	4S-44	9'	2	PVC	8	300	1	1	1	3YR	
4S-43	4S-43	9'	2	PVC	8	300	1	1	1	3YR	
4S-41	4S-41	9'	2	PVC	8	300	1	1	1	3YR	
4S-41	4S-41	9'	2	PVC	8	300	2	2	1	3YR	
4S-39	4S-39	9'	2	PVC	8	300	2	2	1	3YR	
4S-39	4S-39	9'	2	PVC	8	300	1	1	1	3YR	
4S-37	4S-37	9'	2	PVC	8	300	2	2	1	3YR	
4S-36	4S-27	16'1"	5	PVC	18	300	2	1	1	3YR	
4S-21	4S-20	16'3"	5	PVC	8	375	1	1	1	3YR	
4S-27	4S-20	16'3"	5	PVC	18	600	4	1	1	3YR	THROUGH 4S-26
4S-91	4S-93	16'4"	5	PVC	8	375	1	1	1	3YR	
4S-20	4S-93	16'4"	5	PVC	18	300	2	1	1	3YR	
4S-86	4S-85	15'	5	PVC	8	300	1	1	1	3YR	
4S-93	4S-85	15'	5	PVC	18	600	3	1	1	3YR	THROUGH 4S-92

PAGE TOTAL 7,840

Defect Listing Plot with Images

Pipe Segment Refete... 07	City	Street S OF MARTENS	Material Reinforced Plastic ...	Local Sewer Use Sanitary
Upstream MH 147	Total Length	Year Laid	Shape Circular	Location Details CASADO RD
DS Manhole 146	Length surveyed 300.1	Year Renewed	Height 10	Point...
SPR	N/A	MPR	N/A	PO Number N/A
SPRI	N/A	MPRI	N/A	
QSR	N/A	QMR	N/A	
OPR	Surveyed By ED	Direction Upstream	20	Material Related Media Level
OPRI	Certificate Number	Pre-Cleaning Jetting		
	Date Cleaned 20140116			Info

0.0 ft. Access Point Manhole

MH 146

0.0 ft. Water Level

207.0 ft. General Observation

TAP CLEAR

207.0 ft. Tap Break-In Active

294.9 ft. General Observation

TAP CLEAR

294.9 ft. Tap Break-In Active

300.1 ft. Access Point Manhole

MH 147

SAMPLE



"BLOW-UPS" & "DRY TRAPS"

Mayer Specialty Services, LLC uses industry standard practices and procedures when cleaning sanitary sewers.

With the use of industry standard practices and procedures, and providing all lateral lines connected to the municipal sewer are properly vented, as the cleaning takes place no "blow-ups" or "dry traps" will occur.

"Blow-Ups"

When air or sewage enters a residence or place of business through the sanitary sewer system during the sewer cleaning process, it is typically termed a "Blow-Up".

As the cleaning is in progress, air pressure is created in the line behind the cleaning nozzle. This air pressure seeks the path of least resistance and normally not only follows the municipal sewer line but also enters the lateral connections tied to the municipal line. *If these lateral connections are vented properly, the air escapes through the vents.*

"Blow-Ups" that contain no sewage are an indication that the structure is not vented properly and the air pressure has blown the water out of the P-traps or the bowl of a stool.

"Blow-Ups" that contain raw sewage are an indication that not only is the structure improperly vented but the lateral service line connecting the structure with the municipal sewer has a problem causing it to hold or pool raw sewage (usually a sag in the line) and the air pressure has pushed that raw sewage into the structure.

"Dry Traps"

When a residence or place of business experiences an unpleasant odor during or after the sewer cleaning process, the typical cause is a "Dry Trap"

As the cleaning is in progress, along with the pressure created behind the cleaning nozzle, there is a partial vacuum created in front of the nozzle as it passed through the line.

If a structure experiences an unpleasant odor during or after the sewer cleaning process, it is an indication that the structure is improperly vented and the partial vacuum has sucked the water out of the drain traps located within that structure. The odor can be eliminated by simply running or pouring water into each drain in the structure and thereby refilling the traps with a water-stop that blocks the odors from entering the structure.

Maintenance cleaning projects are conducted by Mayer Specialty Services, LLC (MSS) utilizing industry standard cleaning procedures with trained and experienced crews. Except in the event of negligence on the part of MSS, MSS will not be held responsible for any damages to serviced property caused during, or as a result of, the cleaning process by reason of matters beyond MSS's control which will include, but not be limited to, inherent defects, pre-existing conditions or anything within the system that is not treatable as sewage.

MAYER

SPECIALTY SERVICES, L.L.C.

CITY RESPONSIBILITIES

1. Distribute provided individual notices to addresses in the effected areas.
2. Provide clean water for the jetting process and cleanup.
3. Provide a dumpsite, within reasonable distance, for debris removed from the system.
4. Locate, uncover and exercise all manhole lids within the area to be cleaned, prior to our arrival. **THIS IS ESSENTIAL TO MAINTAIN OUR SCHEDULE.**
5. Notify us **AT THE TIME OF SCHEDULING** of any additional work, i.e. lift station cleaning, additional cleaning outside of the scheduled district, television inspection beyond the 10%, root control application, heavy cleaning, etc.

It is our goal to provide you with the best service available at a reasonable cost. We are only able to do this with the cooperation of the city.

Along with providing water and a dumpsite, please:

PRIOR TO OUR ARRIVAL

**ALL MANHOLES
IN THE CLEANING AREA MUST BE**

**LOCATED
&
UNCOVERED**

This includes removal of any trees, pavement or other obstacles that prohibit access to the manholes.

MAYER

SPECIALTY SERVICES, L.L.C.

SANITARY SEWER CLEANING/CCTV INSPECTION RENEWAL AGREEMENT FOR THE CITY OF GARDEN CITY, KS

Mayer Specialty Services, LLC agrees perform sanitary sewer line cleaning for the city. (See Maintenance Cleaning Methods & Procedures in the Proposal)

2015	Clean approx.	178,680 l.f.	@	\$.58 p.l.f.*	=	\$103,634.40*
	Televise approx.	17,868 l.f.		of cleaned lines		included
2016	Clean approx.	204,382 l.f.	@	\$.58 p.l.f.*	=	\$118,541.56*
	Televise approx.	20,438 l.f.		of cleaned lines		included
2017	Clean approx.	182,934 l.f.	@	\$.58 p.l.f.*	=	\$106,101.72*
	Televise approx.	18,293 l.f.		of cleaned lines		included

**Per foot cleaning price subject to fuel adjustment increase as specified on Fuel Price Adjustment sheet.
Footages are approximations. Actual price will be computed utilizing the actual footage cleaned and the per-foot cleaning price.*

- Additional footage may be cleaned at the same rate specified above.
- Additional footage may be televised at the price of \$.90 per lineal foot for cleaned lines and \$1.48 per foot for non cleaned lines if done during the cleaning same trip.
- Line sections noted on the cleaning report as being "guaranteed" shall be guaranteed to remain open to flow. (See guarantee section in the proposal).
- Emergency service is available to maintenance customers with timely dispatch of equipment and personnel. (See emergency service & guarantee sections in the proposal)
- Mayer Specialty Services, LLC accepts no responsibility for damage that may occur because of improperly vented structures, pre-existing conditions or anything introduced into the system which is not normal sewage.
- Any disputes regarding this agreement will be decided by arbitration (Construction Industry Arbitration Rules of the American Arbitration Association)

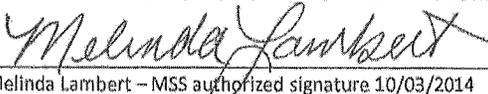
City responsibilities:

- Distribute individual notices to addresses in the effected areas.
- Provide clean water for the jetting process and cleanup.
- Locate, uncover & exercise all manhole lids & provide access for our cleaner to all locations within effected areas, prior to our arrival.
- Provide a dumpsite, within reasonable distance, for deposit of debris removed from the system.

Term:

The term of this agreement is three years consisting of three annually renewable calendar periods each ending on December 31. This agreement begins January 1, 2015 and renews each January 1 thereafter through 2017. If approved, work will be performed when we are in the area. **This agreement may be terminated by either party with written notice given 30 days prior to termination.**

Mayer Specialty Services, LLC


Melinda Lambert – MSS authorized signature 10/03/2014

ACCEPTANCE OF PROPOSAL & NOTICE TO PROCEED

Authorized signature, City of Garden City, KS

Printed signature name

Title

Date

MAYER

SPECIALTY SERVICES, L.L.C.

**FUEL PRICE ADJUSTMENT
CITY OF GARDEN CITY, KS**

In order to maintain consistent yearly base pricing, as of June 1, 2011, we have implemented a fuel-price adjustment that may have an effect on your future pricing. At our option, we may slightly increase your per-foot pricing if fuel costs increase as follows:

Fuel Adjustment Chart for the years 2015, 2016 & 2017		
<i>Maintenance cleaning per-foot prices may increase with rising fuel costs at the rate of 2% for every \$.25 of fuel cost increase</i>		
	Fuel Cost Per Gallon	Maintenance Cleaning Cost Per Foot
	Up to \$4.00	\$ 0.58
	Between \$4.01 & \$4.25	\$ 0.59
	Between \$4.26 & \$4.50	\$ 0.60
	Between \$4.51 & \$4.75	\$ 0.62
	Between \$4.76 & \$5.00	\$ 0.63
	Between \$5.01 & \$5.25	\$ 0.64
	Between \$5.26 & \$5.50	\$ 0.65



MEMORANDUM

TO: Governing Body
FROM: Sam Curran, Director of Public Works
DATE: October 10, 2014
SUBJECT: 2015 Crack Sealing 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

ISSUE

Staff is requesting Governing Body consideration of accepting the low crack sealing bid from B & H Paving, Inc.

BACKGROUND

Bids were opened on the October 10, 2014 in the Administration Building at 10:00 a.m. for 172,800 pounds of crack filler placed by a contractor. The low bidder was B & H Paving from Scott City for \$143,424.00. This project will seal the cracks in the asphalt pavement for the 2015 Street Sealing Maintenance Project.

Staff has attached the following documents for your review:

1. Bid Tabulation Sheet
2. Map identifying the area of the proposed project

ALTERNATIVES

1. Approve the low crack sealing bid from B & H Paving, Inc. for \$143,424.00.
2. Reject all bids.

RECOMMENDATION

Staff recommends Governing Body consideration and approval of the low crack sealing bid from B & H Paving, Inc. for 143,424.00.

FISCAL NOTE

Material-Street Repair - \$143,424.00, fund #032-21-211-5530.07; Budgeted Amount \$210,000.00.

CITY ADMINISTRATIVE
CENTER

301 N. 8TH

P.O. Box 998

GARDEN CITY, KS

67846-0998

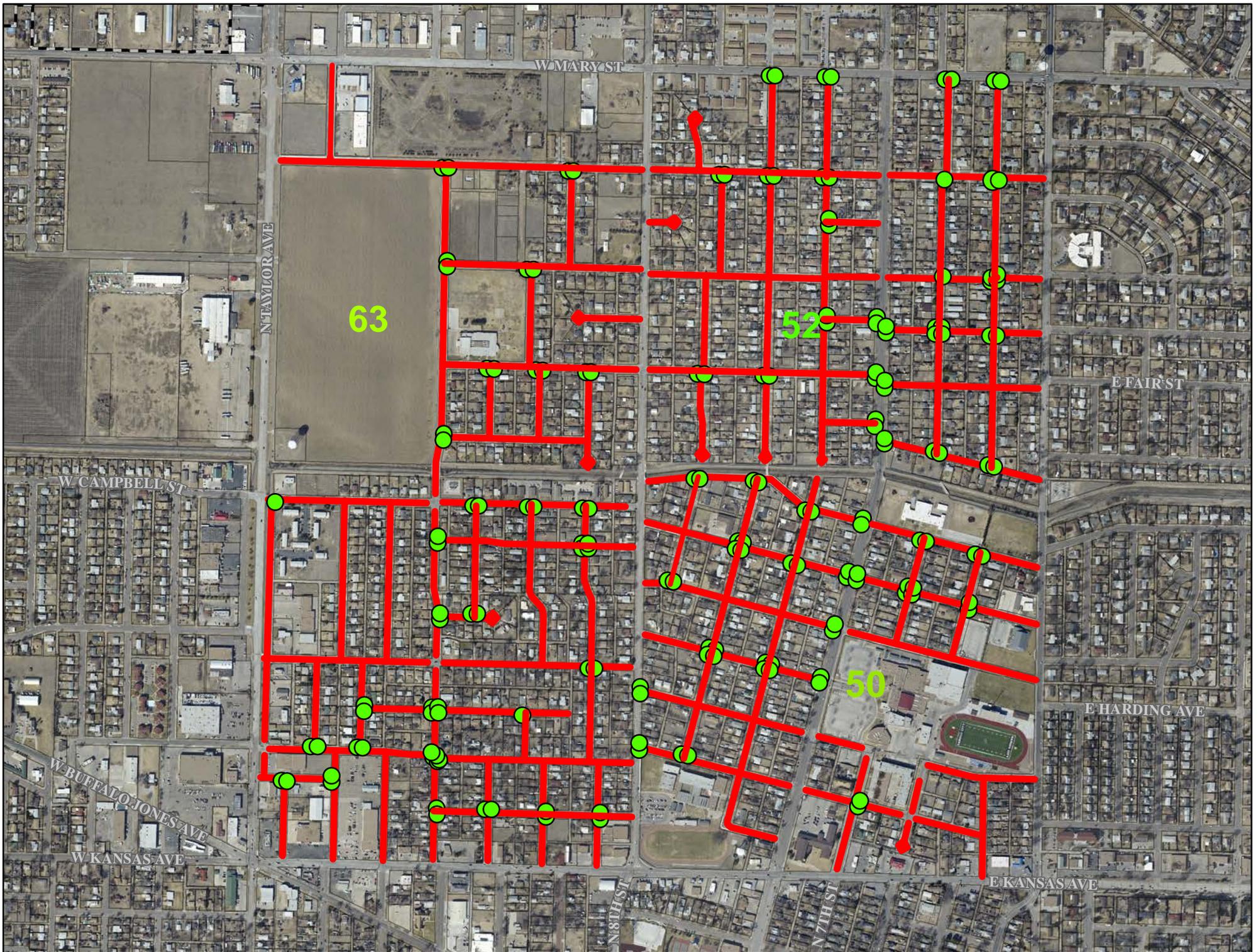
620.276.1160

FAX 620.276.1169

www.garden-city.org

**Crack Sealing 2015 Project
 Cycle 2**

BIDDER	Unit Cost Per Pound	Total Cost 172,800 Pounds	COMMENT
B&H Paving, Inc. Scott City	\$0.83	\$ 143,424.00	LOW
Circle C Paving & Construction LLC Goddard	\$0.959	\$ 165,715.20	
American Pavement Solutions, Inc. Green Bay WI	\$1.28	\$ 221,184.00	
Scodeller Construction Lee's Summit MO	\$1.52	\$ 262,656.00	



MEMORANDUM

TO: Matthew C. Allen, City Manager
FROM: James R. Hawkins, Chief of Police
DATE: October 14, 2014
SUBJECT: Police Patrol Vehicles Bids



Issue:

Bids were opened for one (1) Police Investigations Vehicle for the Garden City Police Department

Background:

Competitive bids were opened on October 13, 2014 at 2:00 p.m. The table below details the vendors and the bids that were received from each:

BIDDER	Make & Model	Mileage	NET CITY COST	Delivery Time	Exceptions & Comments
Burtis Motors	2015 Ford F150 crew cab p/u truck	0 (new)	\$32,229.00	Jan-15	Price includes a trade-in.
Western Motors	2015 GMC 1500 crew cab p/u truck	0 (new)	\$34,487.00	Jan-15	Price includes a trade-in.
General Services Admin/KHP Partners	2015 Dodge 1500 crew cab truck	0 (new)	\$26,047.90	N/A	Cannot build per specs
General Services Admin/KHP Partners	2015 Chevrolet K1500 crew cab p/u truck	0 (new)	\$31,317.07	90-days	Recommend purchase.
General Services Admin/KHP Partners	2015 Ford F150 crew cab p/u truck	0 (new)	\$34,242.03	N/A	Cannot build per specs

Recommendation:

The recommendation is to consider and approve the purchase of one (1) 2015 Chevrolet K1500 crew cab pick-up truck from General Services Admin. /Kansas Highway Patrol Partners, which is the lowest bid at \$31,307.07.

Fiscal Note:

The 2014 Budget allows for a payment of half the lease/purchase of the Investigations vehicle with an additional allowance in the 2015 budget for the second and final payment.

Respectfully submitted,

A handwritten signature in blue ink, appearing to read "James R. Hawkins".

James R. Hawkins
Chief of Police

Other Entities Minutes



**GARDEN CITY REGIONAL AIRPORT
ADVISORY BOARD MINUTES
SEPTEMBER 11, 2014**

5:30 P.M. MEETING CALLED TO ORDER

MEMBERS PRESENT

Charlie Robinson, Ed Fischer, Max Meschberger, Darin Germann, and Marlo Miller

MEMBERS ABSENT

Ken Frey and Bill Jones

STAFF PRESENT

Rachelle Powell and Miranda Benedict

ITEM 1 PUBLIC COMMENT

No public comment.

ITEM 2 APPROVAL OF AUGUST 14, 2014 MINUTES

Darin Germann made a motion to approve the August 14, 2014 Airport Advisory Board minutes as amended. Max Meschberger seconded the motion. The motion passed unanimously.

ITEM 3 LEASE REVIEW

Staff reviewed the following leases with the Airport Advisory Board: FAA Field Sector Office, Napoli's Italian Restaurant, TSA Office, Chanay Aircraft Services, and FBO Air (Saker Aviation). The leases increase in rental amounts and are long term with the exception of Napoli's Italian Restaurant which renews on an annual basis.

Staff recommends the automatic renewal of the above mentioned leases. Ed Fisher made a motion to approve the automatic renewal of the leases and Darin Germann seconded the motion. The motion passed unanimously.

ITEM 4 DIRECTOR'S REPORT

Staff discussed the Director's Report with the Airport Advisory Board.

ITEM 5 MONTHLY REPORTS

Staff reviewed the monthly reports with the Airport Advisory Board.

ITEM 6 BOARD MEMBER COMMENTS

- A. Ed Fischer – Commented on the heinous acts against the United States on 9/11 and asked that we keep the family and friends affected by this tragedy in our thoughts.
- B. Charlie Robinson – Complimented airport staff on their work, “Great job!”
- C. Ken Fry – Absent.
- D. Marlo Miller –No Comment.
- E. William (Bill) Jones – Absent.
- F. Darin Germann – No comment.
- G. Max Meschberger – No Comment.

ITEM 6 ADJOURNMENT

Charlie Robinson made a motion to adjourn. Max Meschberger seconded the motion. The motion passed unanimously.

**Garden City Recreation Commission
Minutes
Monday, August 25, 2014
2925 E Mary St**

I. Called Meeting to Order

Chairperson Anna Urrutia called the meeting to order at 5:18 pm. GCRC Board present were Alyssa Benavidez and Torre Mohler. Myca Bunch arrived at 5:25pm. GCRC Staff present were Superintendent John Washington, Arts & Theater Director Brian Seagraves and Finance Director Terri Hahn.

II. Approval of Agenda

Motion by Alyssa Benavidez to approve the agenda, seconded by Torre Mohler. Motion carried with all in favor.

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 Monday, July 30, 2014**
- b. **Financial Reports for July 2014**
- c. **Staff Reports August**
- d. **Participation Reports July**

Motion by Torre Mohler to approve the consent agenda, seconded by Alyssa Benavidez. Motion carried with all in favor.

IV. Superintendent Report

- **NRPA Congress and Exposition in Charlotte, NC, October 12-17, 2014**-John explained to the Board that he will be out of office from October 12-17 to Charlotte, NC for the NRPA Congress and Exposition. He will also be out of office from September 11-18th for vacation and then September 23rd thru 28th in Kansas City for the KRPA & MRPA Executive Form. In October John will be gone 26th thru 30th for a World Waterpark Association Conference in Las Vegas along with Monica Colborn, Aquatics Director and Brian Knight Aquatics Maintenance Director.
- **Tangeman Sports Complex & Academy Baseball Field future discussions** – Further discussions about the usage, maintenance and overall future of Tangeman Sports Complex and Academy Baseball Field with GCCC, USD 457, City of Garden City and GCRC.
- **Big Brothers & Big Sisters request for office space** – Big Brothers & Big Sisters Director has visited with John about office space for them. Due to looking at space Horace Good Junior High they are uncertain of where they will house themselves. John will continue discussing options that may work with the Recreation Commission in moving them into 2925 E Mary St.

V. New Business

1. **2014-2019 Capital Improvement-Discussions will be developed from our current Master Plans and Recreation Boards recommendations for future Recreational Capital Outlay and Recreation Facilities.** – John is asking the Board to go around some of the facilities to see what improvements need to be done. Motion by Alyssa Benavidez to table the 2014-2019 Capital Improvement Discussion until the next meeting, seconded by Myca Bunch. Motion carried with all in favor.
2. **Clint Lightner Stadium Master Plan – Renovation work to the infield turf, grandstand seats have been completed. Next phase will be the backstop, batting cages and dugouts.** - A \$50,000 a year capital outlay for facilities. Will move dugouts and remove old light poles. A bond for parking lot, landscaping and concessions and restrooms updated.
3. **Brian Seagraves is explaining his request to the Superintendent to increase his purchase card to \$10,000 for his junior theatre trip.** – Arts/Theater Director Brian Seagraves showed a presentation on the Junior Theatre Festival trip in Atlanta City. Brian is requesting approval to raise his purchase card limit to \$10,000. This is to cover the registration fees, airline tickets and any other cost for the trip in January 2015. The youth going are reimbursing the cost of the fees. The cost is anywhere from \$1,000 to \$1,200 per child. They have fun raisers, where they help with concessions at the Saturday night movies and Steven’s Park Concerts on Sunday nights. The GCREC does pay for Brian’s expenses on this trip. Motion by Torre Mohler to approve the \$10,000 increase in Brian’s Seagraves purchase card to cover major expenses for the 2015 Junior Theatre Festival, seconded by Alyssa Benavidez. Motion carried with all in favor.

VI. Old Business

- VII. Executive Session – Recreation Board will go into executive session for the purpose of discussing Real Property and/or Personnel/Contracts at ___pm. The Recreation Board will reconvene into open session upon completion at ___pm.**

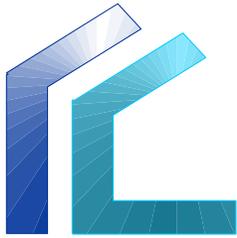
Garden City Recreation Commission Questions and Comments

VIII. Adjournment

Motion by Alyssa Benavidez to adjourn. Seconded by Myca Bunch. The meeting adjourned at 6:33pm.

Terri Hahn
Secretary

Approved September 29, 2014



Garden City Recreation

310 N. 6th, Garden City, Kansas 67846 – Phone: 620-276-1200 Fax: 620-276-1203 – email: gcrec@garden-city.org

**REVISED AGENDA - Garden City Recreation Commission
Regular Meeting
Monday – September 29, 2014, 5:15 p.m.
Garden City Recreation Center, 310 N. 6th Street**

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- I. Call Meeting to Order**
- 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.**
- Minutes from August 25, 2014 Meeting
 - Financial Reports from August 2014
 - Staff Reports from September 2014
 - Participation Reports from August 2014
- IV. Superintendent Report**
- MRPA & KRPA Executive Form (Kansas City, Mo Sept. 23-26, 2014)
 - NRPA Congress in Charlotte, NC October 13-17.
 - World Water Park Association Conference, Las Vegas, NV October 27-30, 2014
 - 2015-2019 Capital Improvements Schedules
 - 2014 End of Year Staff/Board Dinner
 - Staffs naming of the new Fitness Center Announcement (Meghan McFee)
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- V. New Business**
1. 2015-2019 Capital Improvement-Discussions will be developed from our current Master Plans and staff recommendations for future Recreation Capital Outlay and City Recreation Facilities.
 2. Superintendent is requesting for approval for a cash advance in the amount of \$100 for travel expense to the 2014 NRPA Congress, Charlotte, NC; \$200 for Las Vegas, NV (Covers ground transportation)
 3. Staff is seeking approval to move the October 27th board meeting to October 20, 2014 due to a scheduling conflict.
 4. Staff is recommending for review of the GCRC Purchasing Policy (See Attached)
 5. Superintendent is requesting for reimbursement of \$240.62 for purchase of supplies for the Gauntlet Race and the College Baseball Tournament sponsored by GCRC & FCVB.
 6. Approval of Job Descriptions for Wellness/Fitness.
- VI. Old Business**
- VII. Executive Session-Recreation board will go into executive session for the purpose of discussing Real Property and/or Personnel. The Recreation Board will reconvene into open session upon completion.**
- Garden City Recreation Commission Questions and Comments
- VIII. Adjournment**

Next Meeting

*October 20, 2014 @ 5:15 p.m.
Activity Center
310 N 6th St, Class Room II*

**HOLCOMB-GARDEN CITY-FINNEY COUNTY AREA PLANNING COMMISSION
AGENDA**

Thursday, October 16, 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.

8:30 A.M.	WORKSHOP - AGENDA REVIEW BETWEEN STAFF AND COMMISSION MEMBERS <i>Public Comments/questions are welcome - NO DECISION CAN BE RENDERED.</i>
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- I. CHAIRMAN CALLS REGULAR MEETING TO ORDER
- II. SWEARING IN OF NEW MEMBER- CAITLYN HANNEMAN
- III. APPROVAL OF MINUTES- September 18, 2014.
- IV. PUBLIC COMMENT - Agenda Schedule Allowance: 30 minutes (5 minutes per spokesperson)
- V. GENERAL STAFF REPORT AND UPDATE
- VI. 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
- VII. BUSINESS
 - o *Staff Report & Applicant Presentation*
 - o *Public Hearing*
 - o *Staff or Applicant Address Public Hearing Comments*
 - o *Commission Action*

NEW BUSINESS:

FC2014-57: To consider a plat of the Holsted Addition, located at 1830 W. Nine Mile Rd, at the request of Ken Parks.

GC2014-59/60: To consider a preliminary and final replat of the First Christian and Giron Addition, located at approximately 2900 N. 8th St., at the request of Ken Parks.

FC2014-54: An amendment to the Finney County Zoning Regulations regarding lot size at the request of The City of Garden City.

GC2014-56: An amendment to the Garden City Zoning Regulations regarding temporary storage at the request of The City of Garden City.

VIII. ADJOURN

MINUTES

HOLCOMB - GARDEN CITY - FINNEY COUNTY AREA
PLANNING COMMISSION

September 18, 2014

The Holcomb-Garden City-Finney County Area Wide Planning Commission scheduled a Public Hearing at 9:00 a.m. Thursday, September 18, 2014 in the City Commission Chambers at the City of Garden City Administrative Center located at 301 North 8th Street, Garden City, Kansas.

I. CALL TO ORDER

Chairman Rishel called to order the Area Wide Planning Commission meeting at 9:00 a.m. The following Commission members were present: Member Rishel, Member Law, Member Howard, Member Weber, Member Lucas and Member Laubach and Member Lopez. Also present were Secretary Kentner and Staff Davidson.

II. APPROVAL OF MINUTES- August 21, 2014

Member Laubach makes motion to approve the minutes from August 21, 2014. Member Howard seconds the motion. Votes were taken by yeas and nays and recorded as follows:

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

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

GC2014-49 Amend St. Catherine PUD, Heartland Oncology

Staff Davidson reads staff report.

Kent Carmichael- The owner of the residence to the south was starting to put up a fence along the alley yesterday and I told him not to waste his time and money because we are going to put one up.

Secretary Kentner- Okay.

OPEN PUBLIC COMMENT

CLOSE PUBLIC COMMENT

Chairman Rishel- Has that resident approached the Planning Department with any concerns?

Secretary Kentner- No.

Member Lopez- That patio area; is it going to be enclosed or more of a drive-through area?

Kent Carmichael- It won't be a drive-through. The second story is expanding and there will be an open area underneath. I would imagine that sometime in the future, St. Catherine will end up purchasing that residence to the south.

Secretary Kentner- So it would be a walk-out patio underneath that addition.

Member Lopez- I don't see it being much different than them planting trees that overhang. I like the idea of a fence.

Kent Carmichael- It will most likely be a wood fence with brick piers.

Member Law- I don't have a problem with the setbacks. What's the deal with the parking?

Kent Carmichael- We are still working on that. The parking is based off of the entire campus. Not just the individual buildings. Is that right, Kaleb?

Secretary Kentner- Correct.

Kent Carmichael- There is plenty of parking on campus but not much by the front door of this building. We are hoping to vacate half of Fifth Street and do 90 degree parking. The goal in the future is to try to close Spruce Street to add more parking as well.

We are gaining a few parking spaces with this plan. If they purchase the house to the south, that would add more parking, too. As far as the regulations go, I think we are compliant. We just want to make it more convenient for the patients.

MEMBER LOPEZ MAKES MOTION TO APPROVE WITH FENCE.

MEMBER LAUBACH SECONDS MOTION.

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

Weber	Lucas	Gigot	Howard	Law	Lopez	Laubach	Rishel
Yea	Recused	Not Present	Yea	Yea	Yea	Yea	Yea

Motion passed.

GC2014-50 Amend fence regulations regarding corner lots

Secretary Kentner explains case.

Member Weber- This would help with that strip of grass between the fence and sidewalk that you have to maintain but really can't use.

Secretary Kentner- Right. Do we want this applicable to all corner lots or any lot with frontage of 100' or more?

Member Lopez- I was wondering about where it's next to an alley. Is there still going to be a site triangle?

Secretary Kentner- Site triangles are maintained on any corner lots. We've gone back and forth on alleys. We used to require the dog-ear on the fence next to alleys but the City Engineer said that alley's aren't actually streets and that the speed limit is only 10 or 15 mph. The vehicles would have plenty of time to react and stop if they were following the law. Currently, it's not a requirement on lots next to alleys.

Member Howard- There aren't many lots that are 100' wide are there?

Secretary Kentner- No, there are just a few areas where it would apply. Most lots are 70-80' wide.

Member Lucas- I would be in favor of doing it on lots with 100' frontage.

Staff Davidson- There is an issue with consistency in the neighborhood if the lots are different sizes.

Secretary Kentner- That's the only issue with that.

Discussion ensues regarding examples.

OPEN PUBLIC COMMENT

CLOSE PUBLIC COMMENT

MEMBER LOPEZ MAKES MOTION TO APPROVE FOR ALL LOTS WITH 100' FRONTAGE.

MEMBER LUCAS SECONDS MOTION.

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

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

Motion passed.

FC2014-51 Amend regulations to allow towers in "Agriculture"

Secretary Kentner explains case.

Member Lopez- Why does this need to be a CUP?

Secretary Kentner- The issue with cell towers is that often they come into residential neighborhoods and they property owner leases the property for the tower. The next door neighbor may not want it so close to their house. This gives an extra due process for the neighbor.

OPEN PUBLIC COMMENT

Dave Jones- One more thing to consider might be the tower that the wind farm put up to measure wind. It's a weather tower to see the air flow.

Member Weber- Those would be temporary though.

Secretary Kentner- Well, they are up for a year to two years.

Chairman Rishel- Wouldn't that be covered under the wind farm regulations?

Secretary Kentner- That would be something we could add to "wind farms and apparatus".

CLOSE PUBLIC COMMENT

MEMBER LUCAS MAKES MOTION TO APPROVE WITH CHANGES.

MEMBER WEBER SECONDS MOTION.

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

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

Motion passed.

GC2014-52 Amend Comprehensive Plan by resolution to adopt Downtown Master Plan

Secretary Kentner explains case.

Member Lopez- City Staff, Downtown Vision, property owners and citizens have all given their input and I think we should go ahead and adopt it.

Secretary Kentner- This is very similar to the Comprehensive Plan. Someone could come to you and ask to amend it and that's a viable request.

Member Lopez- There is a lot of hours that went into this.

Secretary Kentner- Yes there is.

Member Lucas- So this would be an addendum to the existing Master Plan so it becomes a part of the Comprehensive Plan.

Secretary Kentner- Yes. We are just formalizing the Downtown Master Plan to be a part of the Comprehensive Plan.

OPEN PUBLIC COMMENT

CLOSE PUBLIC COMMENT

MEMBER LOPEZ MAKES MOTION TO APPROVE BY RESOLUTION.

MEMBER WEBER SECONDS MOTION.

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

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

Motion passed.

Meeting adjourned at approximately 9:30am.

Ken Rishel
Mario Lopez

Chairman
Vice-Chairman

Kaleb Kentner
Carol Davidson

Secretary

Zoo Advisory Board
Minutes of Meeting Held
Tuesday, October 7, 2014

Members Present: Taylor Freburg, Evelyn Bowman

Members Absent: Debbie Reynolds, Jimmy Deal, Tammy Rieth, Jami Kilgore, Kathy Diehl

Others Present: Kristi Newland, Donna Wohler, Jordan Piha

- I. There was not a quorum, so an official meeting did not take place.
- II. New Business
 - a. Zoo Monthly Report – A female giraffe was received and many other transactions took place as fall is a busy time for shipping animals. A USDA inspection took place and new Keeper II was hired. The education division celebrated World Rhino Day, Slow Loris Outreach Week, and International Red Panda Day with discovery carts and activities. The new giraffe deck was dedicated and giraffe feedings are taking place there.
 - b. FOLRZ Report – A Wild Affair had record setting attendance and set a record for money raised. The Friends are preparing for Boo! at the Zoo.
 - c. Capital Improvement Projects – A volunteer is needed to attend the CIP meetings. The first meeting is November 6. An email will be sent to the board with dates. Evelyn volunteered if no one else is able to. The projects will be emailed to board members for approval.
 - d. Discussion of Species Survival Plans as they relate to LRZ operations & CIPs – Kristi wanted to make the board aware of elephant population discussions with the City Commission. Zoos are keeping elephant family units together and building larger facilities to hold them. The population of older female elephants in zoos like LRZ will be gone in about 15 years and there won't be lone females available to replace them. When one of our elephants dies, the other would have to be transferred to another zoo as soon as possible. To house a family unit, the zoo would need room to hold at least 3 females and offspring, or we could hold bulls. The cost for either would probably be at least \$6 million. Options presented to the commission were to keep our 2 elephants knowing they'll be gone within 15 years; ship them to another zoo "now" and change to another species; or build for family and/or just bulls. The board discussed options to house other animals in the barn such as rhinos.
- III. Old Business
 - a. Animal Trust Termination Update – It was approved by the City Commission to transfer the money to FOLRZ, and they will find someone to manage the funds.
- IV. Board Member Reports –

Next Meeting November 4, 2014 at 5:00 p.m.