

I. Call to Order – Mayor Dave Pitman

II. Roll Call:

___ Murray ___ Meadows ___ Leeper ___ Honeycutt ___ Blumanhourst

III. Pledge of Allegiance

IV. Approval of July 18, 2016 Regular Meeting Minutes

Action: Motion to approve the July 18, 2016 minutes.

Motion: _____ *Second:* _____ *Vote:* _____

V. Discussion and Approval of Appropriations

Action: Motion to approve the appropriations.

Motion: _____ *Second:* _____ *Vote:* _____

VI. Determination of Agenda Additions

VII. Public Comments (*Please limit comments to 5 minutes*)

VIII. Requested Appearances

- a. **Herchel Crainer**, Candidate for State Representative 114th District
- b. **Concerts for a Cause**, James Lowe

IX. Public Hearing for Prairie Ridge Addition

The Mayor opened a public hearing for the purpose of receiving written or oral objections and considering proposed assessments for the costs of certain internal improvements heretofore authorized by the governing body of the City.

Motion to close the public hearing.

Motion: _____ *Second:* _____ *Vote:* _____

X. Ordinances, Resolutions and Action Items

- a. Consideration of **AN ORDINANCE LEVYING SPECIAL ASSESSMENTS ON CERTAIN PROPERTY TO PAY THE COSTS OF INTERNAL IMPROVEMENTS IN THE CITY OF SOUTH HUTCHINSON, KANSAS, AS HERETOFORE AUTHORIZED BY RESOLUTION NO. 13-512 OF THE CITY; AND PROVIDING FOR THE COLLECTION OF SUCH SPECIAL ASSESSMENTS.**

ACTION: Motion to (approve/deny/table) Ordinance 16-873 and authorize the Mayor to sign.

Motion: _____ *Second:* _____

Vote: ___ Murray ___ Meadows ___ Leeper ___ Honeycutt ___ Blumanhourst

- b. Consideration of **A RESOLUTION AUTHORIZING THE OFFERING FOR SALE OF GENERAL OBLIGATION REFUNDING AND IMPROVEMENT BONDS, SERIES 2016, OF THE CITY OF SOUTH HUTCHINSON, KANSAS.**

ACTION: Motion to (approve/deny/table) Resolution 16-538 and authorize the Mayor to sign.

Motion: _____ **Second:** _____

Vote: ____ Murray ____ Meadows ____ Leeper ____ Honeycutt ____ Blumanhourst

- c. Consideration of **AN ORDINANCE AMENDING SECTION 8-707 OF THE CODE OF THE CITY OF SOUTH HUTCHINSON, KANSAS CONCERNING PAYMENT OF INSURANCE PROCEEDS.**

ACTION: Motion to (approve/deny/table) Ordinance 16-874 and authorize the Mayor to sign.

Motion: _____ **Second:** _____

Vote: ____ Murray ____ Meadows ____ Leeper ____ Honeycutt ____ Blumanhourst

- d. Consideration of the 2017 budget.

ACTION: Motion to (approve/deny/table) setting the public hearing for the 2017 budget for August 15, 2016 setting the mill levy at 41.920 mills.

Motion: _____ **Second:** _____ **Vote:** _____

XI. Reports

- a. Mayor & Council Members
- b. City Attorney
- c. City Administrator

XII. Adjournment

Motion: _____ **Second:** _____ **Vote:** _____

I. **Call to Order – Mayor Dave Pitman**

II. **Roll Call:**

___ Murray X Meadows X Leeper X Honeycutt X Blumanhourst

III. **Pledge of Allegiance**

IV. **Approval of July 5, 2016 Regular Meeting Minutes**

Action: Motion to approve the July 5, 2016 minutes.

Motion: Meadows *Second:* Leeper *Vote:* 4-0

V. **Discussion and Approval of Appropriations**

Action: Motion to approve the appropriations.

Motion: Leeper *Second:* Meadows *Vote:* 4-0

VI. **Determination of Agenda Additions**

VII. **Public Comments** (*Please limit comments to 5 minutes*)

VIII. **Requested Appearances**

Captain Mark Thompson to discuss SHPD community dialogue meetings set for August 3

Mitch Walter, Gilmore and Bell

IX. **Ordinances, Resolutions and Action Items**

a. Consideration of Exhibits A-D regarding Prairie Ridge Addition Phase 2 assessments

ACTION: Motion to approve Exhibits A-D regarding the Prairie Ridge Addition Phase 2 assessments and establish August 1, 2016 at 7:00 PM to meet for the purpose of hearing any and all written or oral objections to the respective assessments set forth therein.

Motion: Honeycutt *Second:* Blumanhourst *Vote:* 4-0

b. Consideration of **A CHARTER ORDINANCE EXEMPTING THE CITY OF SOUTH HUTCHINSON, KANSAS, FROM THE PROVISIONS OF K.S.A. 15-201 AND FROM THOSE SECTIONS OR PORTIONS OF SECTIONS OF L. 2015, CHAPTER 88, SECTION 71, WHICH ARE IN CONFLICT WITH THIS CHARTER ORDINANCE, RELATING TO THE ELECTION OF OFFICERS, THEIR TERMS OF OFFICE, TRANSITIONS TO NOVEMBER ELECTIONS, THE FILLING OF GOVERNING BODY VACANCIES, AND NOMINATION PETITIONS; AND, PROVIDING SUBSTITUTE AND ADDITIONAL PROVISIONS ON THE SAME SUBJECT; AND REPEALING CHARTER ORDINANCES NO. 1 AND 4.**

ACTION: Motion to approve Charter Ordinance 16 and authorize the Mayor to sign.

Motion: Leeper *Second:* Honeycutt

Vote: ___ Murray X Meadows X Leeper X Honeycutt X Blumanhourst X Pitman

X. **Discussion Items**

a. Community Center

Action: Motion to approve the Public Works department to start with the brick and rock landscaping at the Community Center.

Motion: Leeper

Second: Blumanhourst

Vote: 4-0

b. Street Surfacing

XI. **Reports**

a. Mayor & Council Members

b. City Attorney

c. City Administrator

XII. **Adjournment**

Motion: Leeper

Second: Honeycutt

Vote: 4-0

**Invoice Approval List
August 1, 2016**

Gen Gov	Description	Vendor	Inv. Amt
101-101-5001	Insurance Premium	Assurant	\$822.02
101-101-6000	Electric service	Westar	\$539.34
101-101-6000	Water bill	City of South Hutch	\$74.40
101-101-6000	Internet	Ideatek	\$201.37
101-101-6002	Attorney service	Don Gottschalk	\$1,000.00
101-101-6002	Computer support	Gavin Lusk	\$70.00
101-101-6002	Assessment Ordinance	Hutchinson News	\$88.35
101-101-6002	Charter Ordinance	Hutchinson News	\$557.34
101-101-6003	Microsoft, Vet mem domain	First Bank Card	\$92.68
101-101-7000	Cartridge	Better Image	\$89.95
101-101-7004	Shirts-Dave	D's Duds	\$80.00

\$3,615.45

Police	Description	Vendor	Inv. Amt
101-102-5001	Insurance Premium	Assurant	\$5,806.90
101-102-6000	Water bill	City of South Hutch	\$42.01
101-102-6000	Electric service	Westar	\$710.59
101-102-6000	Internet	Ideatek	\$595.40
101-102-6002	Computer support	Gavin Lusk	\$700.00
101-102-6008	Spraying	Sallee	\$105.00
101-102-6012	Snacks for training	First Bank Card	\$47.15
101-102-7000	Cards for computers	Gavin Lusk	\$135.00
101-102-7002	Camera troubleshooting	Dynamic Electronics	\$337.00
101-102-7005	Gun and cases	First Bank Card	\$324.89
101-102-7006	Tire repair	Red Rock	\$20.00
101-102-7006	Tire	Kansasland Tire	\$497.40
101-102-7009	Pants	Uniforms By John of Charleston	\$161.88
101-102-7009	Shirt	Chief Supply	\$41.06
101-102-8000	Cameras	Dynamic Electronics	\$928.00

\$10,452.28

Street	Description	Vendor	Inv. Amt
101-103-5001	Insurance Premium	Assurant	\$1,995.33
101-103-6000	Electric service	Westar	\$402.31
101-103-6000	Internet	Ideatek	\$101.98
101-103-6000	Water bill	City of South Hutch	\$235.43
101-103-6002	Computer support	Gavin Lusk	\$70.00
101-103-6002	Pedestal, wiring	Westar	\$2,454.59

\$5,259.64

Fire	Description	Vendor	Inv. Amt
101-104-6000	Electric service	Westar	\$634.03
101-104-6000	Water bill	City of South Hutch	\$78.77
101-104-6000	Internet	Ideatek	\$145.67
101-104-6003	Microsoft	First Bank Card	\$22.00
101-104-6004	Antivirus	First Bank Card	\$49.99
101-104-6014	Online training courses	Praetorian Digital	\$1,860.00
101-104-7001	4th of July meal-burgers, chips	First Bank Card	\$144.61
101-104-7002	Wood for coat rack	First Bank Card	\$6.84
101-104-7009	SHPD Logo	Navrats	\$18.00
101-104-8000	BP cuff, Shields	First Bank Card	\$208.17

\$3,168.08

**Invoice Approval List
August 1, 2016**

Park	Description	Vendor	Inv. Amt
101-105-5006	Contract	Robert Snyder	\$1,250.00
101-105-6000	Electric service	Westar	\$637.49
101-105-6000	Water bill	City of South Hutch	\$687.82
101-105-7002	Lock, tube for sprinkler	Westlake	\$63.13
101-105-7002	Name plates for restroom	Home Depot	\$19.96
101-105-7002	Tissue	Janitorial Supply	\$102.76
101-105-7002	Pump	First Bank Card	\$1,188.45
101-105-8000	Fire ext-Comm Ctr	Ace Fire	\$179.28
101-105-8000	Baby Changing station	Janitorial Supply	\$630.00
101-105-8000	Home plate, pitchers rubber	Tomark	\$584.95
101-105-8000	Tissue, dispenser, mop,CC	Janitorial Supply	\$1,018.92

\$6,362.76

Court	Description	Vendor	Inv. Amt
101-106-5001	Insurance Premium	Assurant	\$767.43
101-106-6004	Inmate care	Diamond Drugs	\$7.40
101-106-6016	Judge service	Larry Bolton	\$1,100.00
101-106-6016	Attorney service	Rick Roberts	\$1,100.00

\$2,974.83

Code Enf	Description	Vendor	Inv. Amt
101-107-6002	Computer support	Gavin Lusk	\$70.00

\$70.00

Eco/Devo	Description	Vendor	Inv. Amt
101-108-6004	Easement purchase	Dana Brown	\$500.00

\$500.00

Non Dept	Description	Vendor	Inv. Amt
101-109-6000	Electric service	Westar	\$447.78
101-109-7014	Biometric Screening	Hutchinson Clinic	\$280.00

\$727.78

GENERAL TOTAL

\$33,130.82

Water	Description	Vendor	Inv. Amt
201-000-5001	Insurance Premium	Assurant	\$2,587.11
201-000-6000	Water Bill	City of South Hutch	\$235.42
201-000-6000	Electric service	Westar	\$4,191.29
201-000-6002	Attorney service	Don Gottschalk	\$500.00
201-000-6002	Computer support	Gavin Lusk	\$70.00
201-000-6002	Lab analysis	KDHE	\$138.00
201-000-6002	Morton Salt plan preview	PEC	\$2,966.05
201-000-7002	LP Bottle	Red Rock	\$7.36
201-000-7002	Shipping	First Bank Card	\$75.65

\$10,770.88

Sewer	Description	Vendor	Inv. Amt
301-000-5001	Insurance Premium	Assurant	\$3,548.93
301-000-6000	Water Bill	City of South Hutch	\$235.43
301-000-6000	Electric service	Westar	\$8,782.83
301-000-6002	Attorney service	Don Gottschalk	\$500.00
301-000-6002	Computer Support	Gavin Lusk	\$70.00
301-000-6003	Grit removal	Reno County Solid Waste	\$83.81
301-000-7001	Meals	First Bank Card	\$10.34

**Invoice Approval List
August 1, 2016**

301-000-7002	Refrigerant, relay	Decker Mattison	\$153.68
301-000-7002	Lights, cable ties	Sunflower Electric	\$182.26
301-000-8000	WW UV improvements	APAC	\$32,193.75
			\$45,761.03

Special Hwy	Description	Vendor	Inv. Amt
401-000-7002	Hinge, Cutters	Colladay	\$147.27
401-000-7002	Blades	Lacal Equipment	\$441.28
			\$588.55

Sales/Street	Description	Vendor	Inv. Amt
403-000-7004	Water bill	City of South Hutch	\$36.00
			\$36.00

Bond & Int	Description	Vendor	Inv. Amt
601-000-8003	2012 GO Principal	Office of the State Treasurer	\$645,000.00
601-000-8004	2012 GO Interest	Office of the State Treasurer	\$58,675.00
			\$703,675.00

Conv/Tour	Description	Vendor	Inv. Amt
701-000-6004	Transient Guest Tax	Greater CVB	\$8,780.61
701-000-6004	Transient Guest Tax	Market South Hutchinson	\$6,585.45
			\$15,366.06

Food Policy	Description	Vendor	Inv. Amt
808-000-7001	Dressings, vegetables	First Bank Card	\$125.66
808-000-7004	Clarion Advertisement	Kansas Publishing	\$345.60
808-000-7004	Incipio Black Capture	First Bank Card	\$43.99
			\$515.25

Equip Res	Description	Vendor	Inv. Amt
901-000-8021	Sonicwall security	Gavin Lusk	\$3,683.35
901-000-8021	Mobile contract	Tyler Technologies	\$2,016.00
			\$5,699.35

Bldg Res	Description	Vendor	Inv. Amt
902-000-8024	Replace fuse	Darling Drilling	\$334.16
			\$334.16

2012 Temp	Description	Vendor	Inv. Amt
908-110-6004	Water/Sewer Frontier Com	Dondlinger & Sons	\$155,610.18
			\$155,610.18

GRAND TOTAL			\$971,487.28
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ORDINANCE NO. 16-873

AN ORDINANCE LEVYING SPECIAL ASSESSMENTS ON CERTAIN PROPERTY TO PAY THE COSTS OF INTERNAL IMPROVEMENTS IN THE CITY OF SOUTH HUTCHINSON, KANSAS, AS HERETOFORE AUTHORIZED BY RESOLUTION NO. 13-512 OF THE CITY; AND PROVIDING FOR THE COLLECTION OF SUCH SPECIAL ASSESSMENTS.

WHEREAS, the governing body of the City of South Hutchinson, Kansas (the "City") has heretofore authorized certain internal improvements (the "Improvements") to be constructed pursuant to K.S.A. 12-6a01 *et seq.* (the "Act"); and

WHEREAS, the governing body has heretofore conducted a public hearing in accordance with the Act and desires to levy assessments on certain property benefited by the construction of the Improvements.

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

Section 1. Levy of Assessments. For the purpose of paying the costs of the following described Improvements:

Prairie Ridge Addition - Phase 2 – Street, Water and Sanitary Sewer Improvements

Resolution No. 13-512

Construct street, water, and sanitary sewer improvements to serve Lots 14 through 27, inclusive, Block 4; Lots 1 through 6, inclusive, Block 5; and Lots 1 through 8, inclusive, Block 6, all in Prairie Ridge Addition - Phase 2 to the City of South Hutchinson, Reno County, Kansas;

there are hereby levied and assessed the amounts (with such clerical or administrative amendments thereto as may be approved by the City Attorney) against the property described on *Exhibit A* attached hereto.

Section 2. Payment of Assessments. The amounts so levied and assessed in *Section 1* of this Ordinance shall be due and payable from and after the date of publication of this Ordinance or a summary thereof. Such amounts may be paid in whole or in part on or before August 12, 2016.

Section 3. Notification. The City Clerk shall notify the described in *Exhibit A* attached hereto insofar as known to said City Clerk, of the amounts of their respective assessments; and, said notice shall further state that unless such assessments are paid on or before August 12, 2016, bonds will be issued therefor, and the amount of such assessment will be collected in installments with interest.

Section 4. Certification. Any amount of special assessments not paid within the time prescribed in *Section 2* hereof shall be certified by the City Clerk to the Clerk of Reno County, Kansas, in the same manner and at the same time as other taxes are certified and will be collected in 20 annual installments,

together with interest on such amounts at a rate not exceeding the maximum rate therefor as prescribed by the Act. Interest on the assessed amount remaining unpaid between the effective date of this Ordinance and the date the first installment is payable, but not less than the amount of interest due during the coming year on any outstanding bonds issued to finance the Improvements, shall be added to the first installment. The interest for one year on all unpaid installments shall be added to each subsequent installment until paid.

Section 5. Effective Date. This Ordinance shall take effect and be in force from and after its passage and approval, and publication of the Ordinance or a summary thereof, once in the official City newspaper.

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PASSED by the governing body of the City on August 1, 2016 and signed and **APPROVED** by the Mayor.

(SEAL)

Mayor

ATTEST:

City Clerk

APPROVED AS TO FORM ONLY.

City Attorney

CERTIFICATE

I hereby certify that the foregoing is a true and correct copy of the original ordinance; that said Ordinance was passed on August 1, 2016; that the record of the final vote on its passage is found on page ____ of journal ____; and that it or a summary thereof was published in *The Hutchinson News* on August 4, 2016.

DATED: August 4, 2016.

City Clerk

EXHIBIT A

**PRAIRIE RIDGE ADDITION - PHASE 2 –
STREET, WATER AND SANITARY SEWER IMPROVEMENTS
RESOLUTION NO. 13-512**

Description of Property	Amount of Assessment
Prairie Ridge Addition - Phase 2 to the City of South Hutchinson, Reno County, Kansas:	
Lot 14, Block 4	\$ 27,853.56
Lot 15, Block 4	27,853.56
Lot 16, Block 4	27,853.56
Lot 17, Block 4	27,853.56
Lot 18, Block 4	27,853.56
Lot 19, Block 4	27,853.56
Lot 20, Block 4	27,853.56
Lot 21, Block 4	27,853.56
Lot 22, Block 4	27,853.56
Lot 23, Block 4	27,853.56
Lot 24, Block 4	27,853.56
Lot 25, Block 4	27,853.56
Lot 26, Block 4	27,853.56
Lot 27, Block 4	27,853.56
Lot 1, Block 5	27,853.56
Lot 2, Block 5	27,853.56
Lot 3, Block 5	27,853.57
Lot 4, Block 5	27,853.57
Lot 5, Block 5	27,853.57
Lot 6, Block 5	27,853.57
Lot 1, Block 6	27,853.57
Lot 2, Block 6	27,853.57
Lot 3, Block 6	27,853.57
Lot 4, Block 6	27,853.57
Lot 5, Block 6	27,853.57
Lot 6, Block 6	27,853.57
Lot 7, Block 6	27,853.57
Lot 8, Block 6	<u>27,853.57</u>
Total	\$779,899.80

ORDINANCE NO. 16-874

AN ORDINANCE AMENDING SECTION 8-707 OF THE CODE OF THE CITY OF SOUTH HUTCHINSON, KANSAS CONCERNING PAYMENT OF INSURANCE PROCEEDS.

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

Section 1. Section 8-707 of the Code of the City of South Hutchinson, Kansas is hereby amended to read as follows:

8-707. BUILDING INSPECTOR; INVESTIGATION, REMOVAL OF STRUCTURE.

- (a) Upon receipt of moneys as provided for by this ordinance, the city treasurer shall immediately notify the chief building inspector of said receipt, and transmit all documentation received from the insurance company or companies to the chief building inspector.
- (b) Within 30 days of the receipt of said moneys, the chief building inspector shall determine, after prior investigation, whether the city shall instigate proceedings under the provisions of K.S.A. 12-1750 et seq., as amended.
- (c) Prior to the expiration of the 30 days established by subsection (b) of this ordinance, the chief building inspector shall notify the city treasurer whether he or she intends to initiate proceedings under K.S.A. 12-1750 et seq., as amended.
- (d) If the chief building inspector has determined that proceedings under K.S.A. 12-1750 et seq., as amended shall be initiated, he or she will do so immediately but no later than 45 days after receipt of the moneys by the city treasurer.
- (e) Upon notification to the city treasurer by the chief building inspector that no proceedings shall be initiated under K.S.A. 12-1750 et seq., as amended, the city treasurer shall return all such moneys received, plus accrued interest, to the insured or insureds as identified in the communication from the insurance company or companies. Such return shall be accomplished within 45 days of the receipt of the moneys from the insurance company or companies.

Section 2. This Ordinance shall be in full force and effect from and after its passage and summary publication once in the official city newspaper.

PASSED AND APPROVED THIS 1st DAY OF AUGUST, 2016.

ATTEST:

Dave Pitman, Mayor

Denise McCue, City Clerk

RESOLUTION NO. 16-538

A RESOLUTION AUTHORIZING THE OFFERING FOR SALE OF GENERAL OBLIGATION REFUNDING AND IMPROVEMENT BONDS, SERIES 2016, OF THE CITY OF SOUTH HUTCHINSON, KANSAS.

WHEREAS, the City of South Hutchinson, Kansas (the “Issuer”), has previously authorized certain internal improvements described as follows (collectively the “Improvements”):

<u>Project Description</u>	<u>Res. No.</u>	<u>Authority</u>	<u>Project Cost</u>
Street Improvements – Meadow Lane	12-500	K.S.A. 15-731 & Ch. Ord. 12	\$ 139,785.38
Street Improvements – Main Street	12-501	K.S.A. 15-731 & Ch. Ord. 12	643,744.04
Public Water Supply System Improvements – Water Towers	12-502	K.S.A. 65-163d <i>et seq.</i>	282,698.02
Street Improvements – Poplar Street	13-509	K.S.A. 15-731 & Ch. Ord. 12	281,684.84
Prairie Ridge Addition – Phase 2 – Street, Water, and Sanitary Sewer	13-512	K.S.A. 12-6a01 <i>et seq.</i>	779,899.80
Street Improvements – Maple, Avenue A, Marshall/Walnut Intersection, Forest, and Marshall	14-518	K.S.A. 15-731 & Ch. Ord. 12	177,768.08
Street Improvements – Avenue A, Avenue C, Washington, and Poplar	15-529	K.S.A. 15-731 & Ch. Ord. 12	706,422.73
Public Water Supply System Improvements – Waterline	15-530	K.S.A. 65-163d <i>et seq.</i>	<u>412,997.11</u>
Total:			\$3,425,000.00

WHEREAS, the Issuer desires to issue its general obligation bonds in order to permanently finance the costs of such Improvements and to retire a portion of the following temporary notes of the Issuer, which were issued to temporarily finance a portion of the costs of the Improvements (the “Notes”):

<u>Description</u>	<u>Series</u>	<u>Dated Date</u>	<u>Year</u>	<u>Amount</u>
G.O. Temporary Notes	2015	11/10/15	2016	\$3,720,000

WHEREAS, the Issuer proposes to issue its general obligation bonds to pay the costs of the Improvements and to retire the Notes; and

WHEREAS, the Issuer has previously issued and has outstanding general obligation bonds; and

WHEREAS, due to the current interest rate environment, the Issuer has the opportunity to issue its general obligation refunding bonds in order to achieve an interest cost savings on all or a portion of the debt represented by such general obligation bonds described as follows (the “Refunded Bonds”):

<u>Description</u>	<u>Series</u>	<u>Dated Date</u>	<u>Years</u>	<u>Amount</u>
G.O. Bonds	2007	11/01/07	2017 to 2018	\$615,000

WHEREAS, the City Council of the Issuer (the “Governing Body”) has selected the firm of Piper Jaffray & Co., Leawood, Kansas (the “Purchaser”), as underwriter for one or more series of general obligation bonds of the Issuer in order to provide funds to permanently finance the Improvements, retire the Notes and refund the Refunded Bonds; and

WHEREAS, the Issuer desires to authorize the Purchaser to proceed with the offering for sale of said general obligation bonds and related activities; and

WHEREAS, one of the duties and responsibilities of the Issuer is to prepare and distribute a preliminary official statement relating to said general obligation bonds; and

WHEREAS, the Issuer desires to authorize the Purchaser, in conjunction with the City Administrator, Clerk and Gilmore & Bell, P.C., Wichita, Kansas, the Issuer’s bond counsel (“Bond Counsel”), to proceed with the preparation and distribution of a preliminary official statement and all other preliminary action necessary to sell said general obligation bonds; and

WHEREAS, due to the volatile nature of the municipal bond market and the desire of the Issuer to achieve maximum benefit of timing of the sale of said general obligation bonds, the Governing Body desires to authorize the Mayor to confirm the sale of such general obligation bonds, if necessary, prior to the next meeting of the Governing Body to adopt the necessary ordinance and resolution providing for the issuance thereof.

NOW, THEREFORE, BE IT RESOLVED BY THE CITY COUNCIL OF THE CITY OF SOUTH HUTCHINSON, KANSAS, AS FOLLOWS:

Section 1. The Purchaser is hereby authorized to proceed with the offering for sale of the Issuer’s General Obligation Refunding and Improvement Bonds, Series 2016 (the “Bonds”) in accordance with the presentation made by the Purchaser this date. The offering for sale of the Bonds shall be accomplished in consultation with the City Administrator, Clerk, and Bond Counsel.

The confirmation of the sale of the Bonds shall be subject to the execution of a bond purchase agreement between the Purchaser and the Issuer (the “Bond Purchase Agreement”) in a form approved by Bond Counsel and the City Attorney, the passage of an ordinance and adoption of a resolution by the Governing Body authorizing the issuance of the Bonds and the execution of various documents necessary to deliver the Bonds. The Mayor is hereby authorized to execute the Bond Purchase Agreement subject to the following parameters: (a) the principal amount of the Bonds shall not exceed \$4,500,000; (b) the true interest cost of the Bonds shall not exceed 3.25%; and (c) the present value savings associated with refunding the Refunded Bonds shall be not less than 1.00% of the principal of the Refunded Bonds.

Section 2. The Preliminary Official Statement, dated August 1, 2016 (the “Preliminary Official Statement”) is hereby approved in substantially the form presented to the Governing Body this date, with such changes or additions as the Mayor and Clerk shall deem necessary and appropriate. The Issuer hereby consents to the use and public distribution by the Purchaser of the Preliminary Official Statement in connection with the offering for sale of the Bonds.

Section 3. For the purpose of enabling the Purchaser to comply with the requirements of Rule 15c2-12 of the Securities and Exchange Commission (the “Rule”), the Mayor and Clerk or other appropriate officers of the Issuer are hereby authorized: (a) to approve the form of the Preliminary Official Statement, and to execute the “Certificate Deeming Preliminary Official Statement Final” in substantially the form attached hereto as *Exhibit A* as approval of the Preliminary Official Statement, such official’s signature thereon being conclusive evidence of such official’s and the Issuer’s approval

thereof; (b) covenant to provide continuous secondary market disclosure by annually transmitting certain financial information and operating data and other information necessary to comply with the Rule to certain national repositories and the Municipal Securities Rulemaking Board, as applicable; and (c) take such other actions or execute such other documents as such officers in their reasonable judgment deem necessary to enable the Purchaser to comply with the requirement of the Rule.

Section 4. The Issuer agrees to provide to the Purchaser within seven business days of the date of the Bond Purchase Agreement or within sufficient time to accompany any confirmation that requests payment from any customer of the Purchaser, whichever is earlier, sufficient copies of the final Official Statement to enable the Purchaser to comply with the requirements of the Rule and with the requirements of Rule G-32 of the Municipal Securities Rulemaking Board.

Section 5. The Mayor, City Administrator, Clerk, and the other officers and representatives of the Issuer, the Purchaser and Bond Counsel are hereby authorized and directed to take such other action as may be necessary to: (a) carry out the sale of the Bonds; (b) make provision for payment and/or redemption of the Notes from proceeds of the Bonds and other available funds, if any; (c) provide for notice of redemption of the Refunded Bonds; and (d) purchase or subscribe for the securities to be deposited in the escrow, if any, for the Refunded Bonds.

Section 6. This Resolution shall be in full force and effect from and after its adoption.

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ADOPTED by the City Council on August 1, 2016.

(SEAL)

Mayor

ATTEST:

Clerk

South Hutchinson

2017

Computation to Determine Limit for 2017

		Amount of Levy
1. Total Tax Levy Amount in 2016 Budget	+ \$	<u>985,901</u>
2. Debt Service Levy in 2016 Budget	- \$	<u>402,356</u>
3. Tax Levy Excluding Debt Service	\$	<u>583,545</u>
 2016 Valuation Information for Valuation Adjustments:		
4. New Improvements for 2016:	+ <u>272,148</u>	
5. Increase in Personal Property for 2016:		
5a. Personal Property 2016	+ <u>1,842,158</u>	
5b. Personal Property 2015	- <u>23,518,036</u>	
5c. Increase in Personal Property (5a minus 5b)	+ <u>0</u>	
		(Use Only if > 0)
6. Valuation of annexed territory for 2016:		
6a. Real Estate	+ <u>0</u>	
6b. State Assessed	+ <u>0</u>	
6c. New Improvements	- <u>0</u>	
6d. Total Adjustment (Sum of 6a, 6b, and 6c)	+ <u>0</u>	
7. Valuation of Property that has Changed in Use during 2016:		<u>424,210</u>
8. Total Valuation Adjustment (Sum of 4, 5c, 6d & 7)		<u>696,358</u>
9. Total Estimated Valuation July 1, 2016	<u>23,463,141</u>	
10. Total Valuation less Valuation Adjustment (9 minus 8)		<u>22,766,783</u>
11. Factor for Increase (8 divided by 10)		<u>0.03059</u>
12. Amount of Increase (11 times 3)	+ \$	<u>17,849</u>
13. Maximum Tax Levy, excluding debt service, without an Ordinance (3 plus 12)	\$	<u>601,394</u>
14. Debt Service Levy in this 2017 Budget		<u>354,841</u>
15. Maximum levy, including debt service, without an Ordinance (13 plus 14)		<u>956,235</u>

If the 2017 budget includes tax levies exceeding the total on line 15, you must adopt an ordinance to exceed this limit, publish the ordinance, and attach a copy of the published ordinance to this budget.

South Hutchinson

2017

Adopted Budget General Fund - Detail Expenditures	Prior Year Actual for 2015	Current Year Estimate for 2016	Proposed Budget Year for 2017
Expenditures:			
Administration			
Salaries	133,931	128,470	161,900
Contractual	65,756	52,252	51,500
Commodities	12,286	12,500	19,000
Capital Outlay	12,000	21,505	5,500
Total	223,973	214,727	237,900
Police			
Salaries	564,150	640,380	679,634
Contractual	108,278	94,933	108,909
Commodities	55,195	47,200	59,000
Capital Outlay	66,744	66,815	69,000
Total	794,367	849,328	916,543
Street			
Salaries	173,146	216,993	250,156
Contractual	48,383	42,228	48,500
Commodities	13,053	8,031	11,800
Capital Outlay	10,000	10,000	10,200
Total	244,582	277,252	320,656
Fire			
Salaries	149,795	208,894	215,220
Contractual	83,249	72,294	83,299
Commodities	15,268	14,150	17,350
Capital Outlay	51,588	58,000	65,000
Total	299,900	353,338	380,869
Park			
Salaries	10,000	10,000	10,000
Contractual	19,901	89,000	34,000
Commodities	9,559	9,500	19,150
Capital Outlay	21,361	30,000	28,000
Total	60,821	138,500	91,150
Court			
Salaries	71,660	75,756	82,800
Contractual	83,923	79,666	88,900
Commodities	2,051	1,500	2,000
Capital Outlay	2,849	1,500	2,700
Total	160,483	158,422	176,400
Code Enforcement			
Salaries	0	0	0
Contractual	5,024	2,973	2,925
Commodities	2,726	3,615	4,450
Capital Outlay	2,500	3,500	3,500
Total	10,250	10,088	10,875
Non-Departmental			
Salaries	0	0	0
Contractual	190,913	180,000	180,000
Commodities	6,631	14,000	17,500
Capital Outlay	41,784	257,000	12,000
Total	239,328	451,000	209,500
Page Total	2,033,704	2,452,655	2,343,893

(Note: Should agree with general sub-totals.)

South Hutchinson

2017

FUND PAGE FOR FUNDS WITH A TAX LEVY

Adopted Budget	Prior Year	Current Year	Proposed Budget
Debt Service	Actual for 2015	Estimate for 2016	Year for 2017
Unencumbered Cash Balance Jan 1	9,068	62,163	165,898
Receipts:			
Ad Valorem Tax	312,714	402,356	xxxxxxxxxxxxxxxx
Delinquent Tax	9,497	5,000	5,000
Motor Vehicle Tax	42,681	26,000	46,026
Recreational Vehicle Tax			567
16/20M Vehicle Tax			196
In Lieu of Taxes	1,122	1,200	1,200
Transfers In	521,656	521,656	541,656
Special Assessments	237,880	231,486	231,486
Interest on Idle Funds			
Miscellaneous			
Does miscellaneous exceed 10% Total Re			
Total Receipts	1,125,550	1,187,698	826,131
Resources Available:	1,134,618	1,249,861	992,029
Expenditures:			
Principal	893,000	933,000	1,086,904
Interest	179,455	150,963	242,479
Neighborhood Revitalization Rebate			10,529
Miscellaneous			
Does miscellaneous exceed 10% of Total E			
Total Expenditures	1,072,455	1,083,963	1,339,912
Unencumbered Cash Balance Dec 31	62,163	165,898	xxxxxxxxxxxxxxxx
2015/2016 Budget Authority Amount:	1,072,455	1,213,820	xxxxxxxxxxxxxxxx
		Non-Appropriated Balance	
		Total Expenditure/Non-Appr Balance	1,339,912
		Tax Required	347,883
		Delinquent Comp Rate: 2.0%	6,958
		Amount of 2016 Ad Valorem Tax	354,841

Adopted Budget	Prior Year	Current Year	Proposed Budget
Library	Actual for 2015	Estimate for 2016	Year for 2017
Unencumbered Cash Balance Jan 1		0	0
Receipts:			
Ad Valorem Tax		0	xxxxxxxxxxxxxxxx
Delinquent Tax			
Motor Vehicle Tax			
Recreational Vehicle Tax			
16/20M Vehicle Tax			
Interest on Idle Funds			
Miscellaneous			
Does miscellaneous exceed 10% Total Re			
Total Receipts	0	0	0
Resources Available:	0	0	0
Expenditures:			
Neighborhood Revitalization Rebate			
Miscellaneous			
Does miscellaneous exceed 10% of Total I			
Total Expenditures	0	0	0
Unencumbered Cash Balance Dec 31	0	0	xxxxxxxxxxxxxxxx
2015/2016 Budget Authority Amount:	0	0	xxxxxxxxxxxxxxxx
		Non-Appropriated Balance	
		Total Expenditure/Non-Appr Balance	0
		Tax Required	0
		Delinquent Comp Rate: 2.0%	0
		Amount of 2016 Ad Valorem Tax	0

South Hutchinson

2017

FUND PAGE FOR FUNDS WITH A TAX LEVY

Adopted Budget	Prior Year Actual for 2015	Current Year Estimate for 2016	Proposed Budget Year for 2017
Employee Benefits			
Unencumbered Cash Balance Jan 1	347	1,623	16,847
Receipts:			
Ad Valorem Tax	62,680	82,198	xxxxxxxxxxxxxxxx
Delinquent Tax	1,795	1,800	1,800
Motor Vehicle Tax	6,083	6,000	9,403
Recreational Vehicle Tax			116
16/20M Vehicle Tax			40
In Lieu	226	226	226
Interest on Idle Funds			
Miscellaneous			4,500
Does miscellaneous exceed 10% Total Rec			
Total Receipts	70,784	90,224	16,085
Resources Available:	71,131	91,847	32,932
Expenditures:			
Personnel	69,508	75,000	75,000
Neighborhood Revitalization Rebate			886
Miscellaneous			1,000
Does miscellaneous exceed 10% Total Exp			
Total Expenditures	69,508	75,000	76,886
Unencumbered Cash Balance Dec 31	1,623	16,847	xxxxxxxxxxxxxxxx
2015/2016 Budget Authority Amount:	75,000	92,627	xxxxxxxxxxxxxxxx
		Non-Appropriated Balance	2,000
		Total Expenditure/Non-Appr Balance	78,886
		Tax Required	45,954
Delinquent Comp Rate:	2.0%		919
		Amount of 2016 Ad Valorem Tax	46,873

Adopted Budget	Prior Year Actual for 2015	Current Year Estimate for 2016	Proposed Budget Year for 2017
Flood Control			
Unencumbered Cash Balance Jan 1	5,728	6,081	9,712
Receipts:			
Ad Valorem Tax	20,542	24,908	xxxxxxxxxxxxxxxx
Delinquent Tax	582	500	500
Motor Vehicle Tax	1,191	1,200	2,849
Recreational Vehicle Tax			35
16/20M Vehicle Tax			12
In Lieu	74	50	
Interest on Idle Funds			
Miscellaneous			
Does miscellaneous exceed 10% Total Rec			
Total Receipts	22,389	26,658	3,396
Resources Available:	28,117	32,739	13,108
Expenditures:			
Contractual	22,036	23,027	24,000
Neighborhood Revitalization Rebate			723
Miscellaneous			
Does miscellaneous exceed 10% Total Exp			
Total Expenditures	22,036	23,027	24,723
Unencumbered Cash Balance Dec 31	6,081	9,712	xxxxxxxxxxxxxxxx
2015/2016 Budget Authority Amount:	23,027	30,796	xxxxxxxxxxxxxxxx
		Non-Appropriated Balance	
		Total Expenditure/Non-Appr Balance	24,723
		Tax Required	11,615
Delinquent Comp Rate:	2.0%		232
		Amount of 2016 Ad Valorem Tax	11,847

South Hutchinson

2017

FUND PAGE FOR FUNDS WITH NO TAX LEVY

Adopted Budget Special Highway	Prior Year Actual for 2015	Current Year Estimate for 2016	Proposed Budget Year for 2017
Unencumbered Cash Balance Jan 1	126,152	110,840	11,940
Receipts:			
State of Kansas Gas Tax	66,931	66,750	66,030
County Transfers Gas	9,917	9,350	9,380
Interest on Idle Funds			
Miscellaneous			
Does miscellaneous exceed 10% Total Rec			
Total Receipts	76,848	76,100	75,410
Resources Available:	203,000	186,940	87,350
Expenditures:			
Contractuals	0	90,000	40,000
Commodities	92,160	85,000	45,000
Miscellaneous			
Does miscellaneous exceed 10% Total Exp			
Total Expenditures	92,160	175,000	85,000
Unencumbered Cash Balance Dec 31	110,840	11,940	2,350
2015/2016 Budget Authority Amount:	130,000	175,000	

Adopted Budget

Water	Prior Year Actual for 2015	Current Year Estimate for 2016	Proposed Budget Year for 2017
Unencumbered Cash Balance Jan 1	247,036	250,043	322,150
Receipts:			
Reimbursed Expenses	20,126	20,000	20,000
Sales / Charges	448,349	470,000	550,000
Permits	5,260	5,000	5,000
Interest on Idle Funds	313	500	5,000
Miscellaneous			
Does miscellaneous exceed 10% Total Rec			
Total Receipts	474,048	495,500	580,000
Resources Available:	721,084	745,543	902,150
Expenditures:			
Personnel	288,701	267,164	325,300
Contractual	85,517	90,118	90,000
Commodities	53,790	22,111	53,500
Capital Outlays	43,033	44,000	419,000
Miscellaneous			
Does miscellaneous exceed 10% Total Exp			
Total Expenditures	471,041	423,393	887,800
Unencumbered Cash Balance Dec 31	250,043	322,150	14,350
2015/2016 Budget Authority Amount:	716,029	749,300	

South Hutchinson

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FUND PAGE FOR FUNDS WITH NO TAX LEVY

Adopted Budget Wastewater	Prior Year Actual for 2015	Current Year Estimate for 2016	Proposed Budget Year for 2017
Unencumbered Cash Balance Jan 1	742,394	627,050	419,527
Receipts:			
Reimbursed Expenses	6,965	5,000	7,000
Sales / Charges	1,087,393	1,204,000	1,310,000
Permits	1,233	3,500	3,500
Interest on Idle Funds	564	1,000	1,000
Miscellaneous			
Does miscellaneous exceed 10% Total Rec			
Total Receipts	1,096,155	1,213,500	1,321,500
Resources Available:	1,838,549	1,840,550	1,741,027
Expenditures:			
Personnel	326,209	340,567	425,000
Contractuals	209,331	179,300	176,000
Commodities	44,638	49,500	49,500
Capital Outlays	631,321	851,656	890,000
Miscellaneous			
Does miscellaneous exceed 10% Total Exp			
Total Expenditures	1,211,499	1,421,023	1,540,500
Unencumbered Cash Balance Dec 31	627,050	419,527	200,527
2015/2016 Budget Authority Amount:	1,595,123	1,631,000	

Adopted Budget

Adopted Budget Convention & Tourism	Prior Year Actual for 2015	Current Year Estimate for 2016	Proposed Budget Year for 2017
Unencumbered Cash Balance Jan 1	0	0	0
Receipts:			
Transient Guest Tax	58,530	60,000	80,000
Interest on Idle Funds			
Miscellaneous			
Does miscellaneous exceed 10% Total Rec			
Total Receipts	58,530	60,000	80,000
Resources Available:	58,530	60,000	80,000
Expenditures:			
Contractuals	58,530	60,000	80,000
Miscellaneous			
Does miscellaneous exceed 10% Total Exp			
Total Expenditures	58,530	60,000	80,000
Unencumbered Cash Balance Dec 31	0	0	0
2015/2016 Budget Authority Amount:	65,000	100,000	

South Hutchinson

2017

FUND PAGE FOR FUNDS WITH NO TAX LEVY

Adopted Budget Special Park	Prior Year Actual for 2015	Current Year Estimate for 2016	Proposed Budget Year for 2017
Unencumbered Cash Balance Jan 1	2,988	3,256	3,556
Receipts:			
Local Alcohol Liquor Tax	268	300	300
Interest on Idle Funds			
Miscellaneous			
Does miscellaneous exceed 10% Total Rec			
Total Receipts	268	300	300
Resources Available:	3,256	3,556	3,856
Expenditures:			
Capital Outlays	0	0	3,856
Miscellaneous			
Does miscellaneous exceed 10% Total Exp			
Total Expenditures	0	0	3,856
Unencumbered Cash Balance Dec 31	3,256	3,556	0
2015/2016 Budget Authority Amount:	288	3,100	

Adopted Budget

Adopted Budget Diversion	Prior Year Actual for 2015	Current Year Estimate for 2016	Proposed Budget Year for 2017
Unencumbered Cash Balance Jan 1	9,221	9,108	8,608
Receipts:			
Diversion Receipts	3,515	3,500	3,500
Interest on Idle Funds			
Miscellaneous			
Does miscellaneous exceed 10% Total Rec			
Total Receipts	3,515	3,500	3,500
Resources Available:	12,736	12,608	12,108
Expenditures:			
Contractual Services	3,628	4,000	11,000
Miscellaneous			
Does miscellaneous exceed 10% Total Exp			
Total Expenditures	3,628	4,000	11,000
Unencumbered Cash Balance Dec 31	9,108	8,608	1,108
2015/2016 Budget Authority Amount:	8,696	13,335	

South Hutchinson

2017

FUND PAGE FOR FUNDS WITH NO TAX LEVY

Adopted Budget	Prior Year	Current Year	Proposed Budget
Local Option Sales Tax	Actual for 2015	Estimate for 2016	Year for 2017
Unencumbered Cash Balance Jan 1	206,487	190,014	88,014
Receipts:			
Local Option Sales Tax	101,357	96,000	110,000
Reimbursed Expenses	2,340	2,000	2,000
Interest on Idle Funds			
Miscellaneous			
Does miscellaneous exceed 10% Total Rec			
Total Receipts	103,697	98,000	112,000
Resources Available:	310,184	288,014	200,014
Expenditures:			
Contractuals	20,891	10,000	30,000
Commodities	99,280	190,000	160,000
Capital Outlays	0		
Miscellaneous			
Does miscellaneous exceed 10% Total Exp			
Total Expenditures	120,171	200,000	190,000
Unencumbered Cash Balance Dec 31	190,014	88,014	10,014
2015/2016 Budget Authority Amount:	290,962	213,000	

Adopted Budget

Adopted Budget	Prior Year	Current Year	Proposed Budget
Employee Health Insurance	Actual for 2015	Estimate for 2016	Year for 2017
Unencumbered Cash Balance Jan 1	163,629	180,616	169,180
Receipts:			
Reserve Payments	97,813	65,000	75,000
Interest on Idle Funds	145	64	100
Miscellaneous			
Does miscellaneous exceed 10% Total Rec			
Total Receipts	97,958	65,064	75,100
Resources Available:	261,587	245,680	244,280
Expenditures:			
Personnel Services	80,971	76,500	150,000
Miscellaneous			
Does miscellaneous exceed 10% Total Exp			
Total Expenditures	80,971	76,500	150,000
Unencumbered Cash Balance Dec 31	180,616	169,180	94,280
2015/2016 Budget Authority Amount:	200,000	240,000	

0

NON-BUDGETED FUNDS (A)
(Only the actual budget year for 2015 is to be shown)

2017

Non-Budgeted Funds-A

(1) Fund Name: (2) Fund Name: (3) Fund Name: (4) Fund Name: (5) Fund Name:

Equipment Reserve		Building Reserve		Sewer Reserve		ASAP		Neighborhood Revitalization		Total
Unencumbered		Unencumbered		Unencumbered		Unencumbered		Unencumbered		
Cash Balance Jan 1	418,273	Cash Balance Jan 1	232,292	Cash Balance Jan 1	246,435	Cash Balance Jan 1	23,568	Cash Balance Jan 1	0	920,568

Receipts:		Receipts:		Receipts:		Receipts:		Receipts:		
Transfers In	173,000	Farm Income	56,319	Transfers In	0	Miscellaneous Revenue	18,559	Transfers In	2,000	
Reimbursed Expenses	67,994	Transfers In	62,500					Miscellaneous Revenue	899	
Miscellaneous	15,000									
Interest Income	320									
Total Receipts	256,314	Total Receipts	118,819	Total Receipts	0	Total Receipts	18,558.81	Total Receipts	2,899	396,591
Resources Available:	674,588	Resources Available:	351,111	Resources Available:	246,435	Resources Available:	42,127	Resources Available:	2,899	1,317,159

Expenditures:		Expenditures:		Expenditures:		Expenditures:		Expenditures:		
Capital Equipment	280,768	Building Outlays	27,318	Capital Outlays	0	Contractual Services	15,444	Contractual Services	0	
Total Expenditures	280,768	Total Expenditures	27,318	Total Expenditures	0	Total Expenditures	15,444	Total Expenditures	0	323,530
Cash Balance Dec 31	393,820	Cash Balance Dec 31	323,793	Cash Balance Dec 31	246,435	Cash Balance Dec 31	26,683	Cash Balance Dec 31	2,899	993,629 **
										993,629 **

**Note: These two block figures should agree.

NOTICE OF BUDGET HEARING

The governing body of
South Hutchinson
will meet on August 15, 2016 at 7:00 PM at City Hall, 2 South Main, South Hutchinson, KS for the purpose of hearing and answering objections of taxpayers relating to the proposed use of all funds and the amount of ad valorem tax. Detailed budget information is available at City Hall and will be available at this hearing.

BUDGET SUMMARY

Proposed Budget 2017 Expenditures and Amount of 2016 Ad Valorem Tax establish the maximum limits of the 2017 budget. Estimated Tax Rate is subject to change depending on the final assessed valuation.

FUND	Prior Year Actual for 2015		Current Year Estimate for 2016		Proposed Budget for 2017		
	Expenditures	Actual Tax Rate *	Expenditures	Actual Tax Rate *	Budget Authority for Expenditures	Amount of 2016 Ad Valorem Tax	Estimate Tax Rate *
General	2,033,704	23.598	2,452,655	20.259	2,374,181	570,008	24.294
Debt Service	1,072,455	14.480	1,083,963	17.108	1,339,912	354,841	15.123
Library							
Employee Benefits	69,508	0.957	75,000	3.495	76,886	46,873	1.998
Flood Control	22,036	2.920	23,027	1.059	24,723	11,847	0.505
Special Highway	92,160		175,000		85,000		
Water	471,041		423,393		887,800		
Wastewater	1,211,499		1,421,023		1,540,500		
Convention & Tourism	58,530		60,000		80,000		
Special Park					3,856		
Diversion	3,628		4,000		11,000		
Local Option Sales Tax	120,171		200,000		190,000		
Employee Health Insurance	80,971		76,500		150,000		
Non-Budgeted Funds-A	323,530						
Totals	5,559,232	41.955	5,994,561	41.921	6,763,858	983,569	41.920
Less: Transfers	759,065		814,565		721,565		
Net Expenditure	4,800,167		5,179,996		6,042,293		
Total Tax Levied	965,767		985,901		xxxxxxxxxxxxxxxxxxx		
Assessed Valuation	23,019,096		23,518,036		23,463,141		
Outstanding Indebtedness,							
January 1,	2014		2015		2016		
G.O. Bonds	6,510,000		5,652,000		4,803,000		
Revenue Bonds	0		0		0		
Other	2,403,017		2,403,017		5,080,000		
Lease Purchase Principal	0		259,644		357,544		
Total	8,913,017		8,314,661		10,240,544		

*Tax rates are expressed in mills

City of South Hutchinson

City Official Title: City Clerk

South Hutchinson

2017

2017 Neighborhood Revitalization Rebate

Budgeted Funds for 2017	2016 Ad Valorem before Rebate**	2016 Mil Rate before Rebate	Estimate 2017 NR Rebate
General	701,582	29.901	30,288
Debt Service	243,897	10.395	10,529
Library	0		
Employee Benefits	20,513	0.874	886
Flood Control	16,756	0.714	723
TOTAL	982,748	41.885	42,426

2016 July 1 Valuation: 23,463,141

Valuation Factor: 23,463.141

Neighborhood Revitalization Subj to Rebate: 1,012,940

Neighborhood Revitalization factor: 1012.94

**This information comes from the 2017 Budget Summary page. See instructions tab #13 for completing the Neighborhood Revitalization Rebate table.