

A. **CALL TO ORDER/ROLL CALL**
__Garretson __Schmidt __Nisly __Brislin __Fairbanks __Scofield

B. **PLEDGE OF ALLEGIANCE**

C. **APPROVAL OF AGENDA (ADDITIONS/DELETIONS)**

D. **CITIZEN COMMENTS**

E. **CONSENT AGENDA**

1. Approval of Minutes – Regular Council Meeting, October 23, 2023

2. Approval of Invoices

Motion _____ Second _____ Vote _____

F. **DISCUSSION ITEMS**

1. Incentive Programs for South Hutchinson

2. Ordinance to protect farm crops

3. Encumbering \$84,994.24 of ARPA money

G. **CITY ADMINISTRATOR'S REPORT**

H. **GOVERNING BODY COMMENTS**

I. **EXECUTIVE SESSION**

J. **ADJOURNMENT**

Present: Mayor Brian Garretson, Councilmembers Jeremy Schmidt, Matt Nisley, Dina Brislin, City Attorney Mark Tremaine, City Administrator Jeff Schenk, Police Chief Darrin Pickering, Fire Chief Greg Henke, City Superintendent Ronnie Pederson

Absent: Councilmembers John Fairbanks, Paul Scofield

A. CALL TO ORDER/ROLL CALL

_X_Garretson _X_Schmidt _X_Nisly _X_Brislin _A_Fairbanks _A_Scofield

B. PLEDGE OF ALLEGIANCE

C. APPROVAL OF AGENDA (ADDITIONS/DELETIONS)

No Additions or Deletions.

D. CITIZEN COMMENTS

No Citizen Comments.

E. CONSENT AGENDA

1. Approval of Minutes – Regular Council Meeting, October 9, 2023
2. Approval of Invoices

Motion: Nisly

Second: Schmidt

Vote: 3-0

F. ACTION ITEMS

1. Approve Ordinance 23-06 Regarding the burial of remains on personal property.

Motion: Schmidt

Second: Brislin

Vote: 3-0

G. DISCUSSION ITEMS

The new green street signs are being ordered through Graphic Impressions here in South Hutchinson at a savings of \$7,000 less than initially expected. There are no shipping and handling costs so we can pick them up on site as they are available. All posts and hardware have been purchased.

Discussions were had on late charges accruing when water has been shut off. These late charges are figured at a percentage of the bill owed. It was discussed as to having a standardized fee rather than the percentage fee. The council agreed a standardized fee would be preferred. Jeff Schenk will investigate any existing ordinances that would affect this decision. It was suggested by Jeremy Schmidt that bills be sent out sooner with a longer window. He also stated the current website doesn't give the correct amount owed. Jeff Schenk stated the new website will have the correct amount owed when it is ready.

H. CITY ADMINISTRATOR'S REPORT

Jeff Schenk stated he has been in communication with personnel from Abilene, Newton, and Reno County for assistance opportunities with upcoming city projects and developments. More information will be forthcoming.

I. **GOVERNING BODY COMMENTS**
There were no governing body comments.

J. **ADJOURNMENT**

Schmidt motioned to adjourn the meeting at 6:16 p.m.

Motion: Schmidt

Second: Nisly

Vote: 3-0

(Attest): Michele Nightingale
Michele Nightingale, City Clerk

SUBMITTED BY: Jeff Schenk, City Administrator

MEETING DATE: November 13, 2023

AGENDA ITEM: Consent Agenda

BACKGROUND:

Consent agendas are designed to take routine business items, non-controversial items, and other matters where a consensus has been reached and combine them into one single motion and vote.

DESCRIPTION:

Items on the consent agenda should not be discussed or debated by the governing body. Any member of the governing body may elect to pull an item from the consent agenda for a separate vote.

PROPOSED ITEMS:

- Approval of Minutes from the following meetings:
 - October 23, 2023, Regular Council Meeting
- Approval of Invoices

RECOMMENDATION:

Motion to approve the consent agenda as presented.

ATTACHEMENTS:

Exhibit A - Minutes from October 23, 2023, Regular Council Meeting

Exhibit B - AP Invoices

Present: Mayor Brian Garretson, Councilmembers Jeremy Schmidt, Matt Nisley, Dina Brislin, City Attorney Mark Tremaine, City Administrator Jeff Schenk, Police Chief Darrin Pickering, Fire Chief Greg Henke, City Superintendent Ronnie Pederson

Absent: Councilmembers John Fairbanks, Paul Scofield

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(Attest): Michele Nightingale
Michele Nightingale, City Clerk

INVOICES PAID (6/8/2023 thru 6/21/2023)

Gen Gov	Description	Vendor	Inv. Amt	Ck Date
101-101-6000	June Gas Services	Ks Gas	\$48.69	6/21/2023
101-101-6000	May Electric	Evergy	\$268.29	6/13/2023
101-101-6000	Cable Service	COX	\$16.78	6/13/2023
101-101-6000	Monthly Voice Services	Vaspian	\$116.70	6/21/2023
101-101-6002	July Premiums	Freedom Claims	\$5,299.90	6/22/2023
101-101-6002	Janitorial Srvices	Fresh Co	\$150.00	6/13/2023
101-101-6002	PlazaGo CMB Renewal License Fee	KS Dept of Rev ABC Div.	\$25.00	6/13/2023
101-101-6002	Monthly Comp Support	Leading Edge	\$145.72	6/21/2023
101-101-6002	Admin License - Schenk	Leading Edge	\$67.50	6/21/2023
101-101-6004	Postage Meter Lease	Pitney Bowes	\$59.37	6/13/2023
101-101-6004	UPS/Surge Protector Replacement	Leading Edge	\$79.99	6/21/2023
101-101-7000	Office Supplies	Office Plus	\$139.47	6/13/2023

\$6,417.41

Police	Description	Vendor	Inv. Amt	Ck Date
101-102-5001	June Premiums	BCBS	\$5,439.01	6/22/2023
101-102-5001	June Vision Ins.	VCD	\$256.72	6/22/2023
101-102-6000	May Electric	Evergy	\$430.00	6/13/2023
101-102-6000	Cable Service	COX	\$39.87	6/13/2023
101-102-6000	June Gas Services	Ks Gas	\$141.05	6/21/2023
101-102-6000	Monthly Voice Services	Vaspian	\$216.70	6/21/2023
101-102-6001	2023 Durange #2 Insurance	Pro Value	\$1,173.00	6/13/2023
101-102-6002	2023 Durango #2 Tags	Reno Co Treasurer	\$30.25	6/13/2023
101-102-6002	Monthly Comp Support	Leading Edge	\$949.40	6/21/2023
101-102-6002	Spam Filtering	Leading Edge	\$56.25	6/21/2023
101-102-6004	Postage Meter Lease	Pitney Bowes	\$59.37	6/13/2023
101-102-6004	AA Battery	DESS	\$26.40	6/13/2023
101-102-6004	Door Access Switch	Leading Edge	\$458.30	6/21/2023
101-102-6007	2015 Explorer	Carquest	\$400.38	6/13/2023
101-102-7000	Office Supplies	Office Plus	\$130.16	6/13/2023
101-102-7002	Hardware/Parts	Westlake Ace Hardware	\$23.92	6/13/2023
101-102-7003	May Fuel	Bridgman	\$1,943.11	6/13/2023

\$11,773.89

Street	Description	Vendor	Inv. Amt	Ck Date
101-103-5001	June Premiums	BCBS	\$1,368.13	6/22/2023
101-103-5001	June Vision Ins	VCD	\$68.56	6/22/2023
101-103-6000	May Electric	Evergy	\$406.11	6/13/2023
101-103-6000	June Gas Services	Ks Gas	\$99.07	6/21/2023
101-103-6000	Monthly Voice Services	Vaspian	\$50.00	6/21/2023
101-103-6002	Uniform Service	Unifirst	\$122.63	6/13/2023
101-103-6002	Monthly Comp Support	Leading Edge	\$130.60	6/21/2023
101-103-6004	Postage Meter Lease	Pitney Bowes	\$59.37	6/13/2023
101-103-7002	Shop Use/Stock	Carquest	\$59.88	6/13/2023
101-103-7002	Riding Mower Parts	Fairview	\$60.26	6/21/2023
101-103-7002	Idler	Fairview	\$41.36	6/21/2023
101-103-7002	Mosquito Sprayer Chems	Van Diest	\$812.65	6/21/2023
101-103-7003	May Fuel	Bridgman	\$102.11	6/13/2023

\$3,380.73

Fire	Description	Vendor	Inv. Amt	Ck Date
101-104-6000	Cable Service	COX	\$10.49	6/13/2023
101-104-6000	May Electric	Evergy	\$362.97	6/13/2023

101-104-6000	June Gas Services	Ks Gas	\$73.78	6/21/2023
101-104-6000	Monthly Comp Support	Leading Edge	\$140.68	6/21/2023
101-104-6000	Monthly Voice Services	Vaspian	\$50.00	6/21/2023
101-104-7000	UPS Ground Shipping	Joy's Packing & Shipping	\$17.81	6/13/2023
101-104-7002	Hardware/Parts	Westlake Ace Hardware	\$3.59	6/13/2023
101-104-7003	May Fuel	Bridgman	\$104.33	6/13/2023
101-104-7009	HCC Future Female FF Camp Uniforms	D's Duds Embroidery	\$350.00	6/13/2023
			\$1,113.65	

Court	Description	Vendor	Inv. Amt	
101-106-6004	Inmate Health Care	Diamond Drug	\$18.62	6/21/2023
101-106-6015	Muni Court Collections	Ks State Treasurer	\$945.50	6/13/2023
101-106-6017	May Inmate Housing	Reno Co Sheriff	\$1,200.00	6/21/2023
101-106-7000	Office Supplies	Office Plus	\$24.99	6/13/2023
			\$2,189.11	
		GENERAL TOTAL	\$24,874.79	

Park	Description	Vendor	Inv. Amt	
101-105-6000	May Electric	Evergy	\$124.59	6/13/2023
101-105-6004	Janitorial Services	Fresh Co	\$50.00	6/13/2023
			\$174.59	

Non-Departmental	Description	Vendor	Inv. Amt	
101-109-6000	May Electric	Evergy	\$5,873.56	6/13/2023
			\$5,873.56	

Water	Description	Vendor	Inv. Amt	
201-000-5001	June Premiums	BCBS	\$1,200.66	6/22/2023
201-000-5001	June Vision Ins	VCD	\$44.65	6/22/2023
201-000-6000	May Electric	Evergy	\$5,628.73	6/13/2023
201-000-6002	Monthly Comp Support	Leading Edge	\$174.45	6/21/2023
201-000-6003	Uniform Service	Unifirst	\$122.63	6/13/2023
201-000-6004	Postage Meter Lease	Pitney Bowes	\$59.37	6/13/2023
201-000-6004	Matt Mock - Boots	A5 Western LLC	\$185.24	6/13/2023
201-000-7002	Supplies	Core & Main	\$857.45	6/13/2023
201-000-7002	Well 5	Carquest	\$372.50	6/13/2023
201-000-7002	Hardware/Parts	Westlake Ace Hardware	\$36.98	6/13/2023
201-000-7002	6x20 REP CLP	Core & Main	\$379.71	6/21/2023
201-000-7002	Blue, Green Marking Paint	Michael Todd	\$150.48	6/21/2023
201-000-7003	May Fuel	Bridgman	\$400.99	6/13/2023
			\$9,613.84	

Sewer	Description	Vendor	Inv. Amt	
301-000-5001	June Premiums	BCBS	\$1,177.74	6/22/2023
301-000-5001	June Vision Ins	VCD	\$16.45	6/22/2023
301-000-6000	May Electric	Evergy	\$10,210.57	6/13/2023
301-000-6002	Troubleshoot VFD	Zenor Electric	\$312.50	6/13/2023
301-000-6002	Lab Analysis	SDK	\$604.00	6/13/2023
301-000-6002	AC Repair	Decker & Mattison	\$262.84	6/13/2013
301-000-6002	Accreditation	Ks Dept Health/Enviro	\$200.00	6/21/2023
301-000-6002	Monthly Comp Support	Leading Edge	\$174.45	6/21/2023
301-000-6002	Yearly PH/OD Meter Cal	QA Balance Services	\$207.00	6/21/2023
301-000-6003	Grit Removal	Reno Co Solid Waste	\$164.00	6/13/2023
301-000-6003	Uniform Service	Unifirst	\$122.64	6/13/2023
301-000-6004	Postage Meter Lease	Pitney Bowes	\$59.37	6/13/2023

301-000-6005	May Sewer Cell Services	Verizon	\$288.84	6/13/2023
301-000-7002	Inspect & Evaluate Mixer for repair	Fluid Equip (Cogent)	\$240.00	6/13/2023
301-000-7002	Pipe	Western Supply	\$99.73	6/13/2023
301-000-7002	Harware/Parts	Westlake Ace Hardware	\$8.99	6/13/2013
301-000-7002	Blue, Green Marking Paint	Michael Todd	\$150.48	6/21/2023
301-000-7002	Lift Station Parts	Smith & Loveless	\$502.39	6/21/2023
301-000-7002	Plumbing Fixtures	Westlake Ace Hardware	\$15.99	6/21/2023
301-000-7003	May Fuel	Bridgman	\$332.22	6/13/2023
			\$15,150.20	

Employee Benefits	Description	Vendor	Inv. Amt	
501-000-5007	Life Insurance	Dearboorn	\$480.38	6/22/2023
			\$480.38	

ASAP	Description	Vendor	Inv. Amt	
801-000-4009	Cash Bond Return	Justin Ronzale Hodge	\$1,000.00	6/21/2023
801-000-6004	Restitution - Butts	Kwik Shop	\$27.00	6/13/2023
			\$1,027.00	

Comm Ctr	Description	Vendor	Inv. Amt	
811-000-6000	May Electric	Evergy	\$277.45	6/13/2023
811-000-6000	June Gas Services	Ks Gas	\$116.44	6/21/2023
811-000-6004	Janitorial Services	Fresh Co	\$500.00	6/13/2023
811-000-7002	Augered Stool	Roto Rooter	\$60.00	6/13/2023
			\$953.89	

Equipment Reserve	Description	Vendor	Inv. Amt	
901-000-8021	Outfit 2023 Durango #2	Superior Emergency	\$7,881.68	6/13/2023
901-000-8027	Hyd Ext	Core & Main	\$8,449.82	6/13/2023
			\$16,331.50	

GRAND TOTAL **\$74,479.75**

INVOICES PAID (10/23/2023 thru 10/31/2023)

	Description	Vendor	Inv. Amt	Ck Date
Gen Gov				
101-101-5001	November Insurance Premiums	BCBS	\$144.43	10/24/2023
101-101-6002	Oct Comp Support	Leading Edge	\$190.63	10/25/2023
101-101-6002	November Health Ins Premiums	Freedom Claims	\$5,338.02	10/24/2023
101-101-6004	Forfeit cash bond	Michael Fisk	\$30.00	10/30/2023
101-101-6004	Forfeit cash bond	Steicy Johnny	\$90.00	10/30/2023
101-101-6004	Forfeit cash bond	Steve McLaren	\$65.00	10/30/2023
101-101-7005	Fuel reimbursement - Austin trip	Jeff Schenk	\$96.86	10/30/2023
			\$5,954.94	
Police				
101-102-5001	November Insurance Premiums	BCBS	\$5,092.94	10/24/2023
101-102-6002	Oct Comp Support	Leading Edge	\$868.15	10/25/2023
101-102-6002	Sophos Spam Filter	Leading Edge	\$56.25	10/25/2023
101-102-6002	Drug Screen - Trey Siemens	Hutch Clinic PA	\$50.00	10/25/2023
101-102-6004	4 door full car 2023 Charger	Innovative Tint & Graphics	\$199.95	10/30/2023
101-102-6011	FOP Dues for McVey	St of Ks FOP (John Ryan)	\$100.00	10/30/2023
			\$6,367.29	
Street				
101-103-5001	November Insurance Premiums	BCBS	\$2,049.69	10/24/2023
101-103-6002	Flag Pole Base	Mid-America Redi Mix	\$204.20	10/25/2023
101-103-6002	Oct Comp Support	Leading Edge	\$130.63	10/25/2023
101-103-7002	PVC for signs	Lowe's	\$26.24	10/30/2023
			\$2,410.76	
Fire				
101-104-6002	Oct Comp Support	Leading Edge	\$140.63	10/25/23
101-104-7002	Platinum Series Battery	Rose Motor	\$299.90	10/25/2023
101-104-7002	Fasteners, Batteries, Oils	Westlake	\$88.53	10/25/2023
101-104-7002	Replaced batteries, pump panel gauges	Daniel Soto	\$434.00	10/30/2023
101-104-7009	Shirts w/embroidery	Apollo	\$445.44	10/25/2023
			\$1,408.50	
Court				
101-106-6018	October Court Appointments	Strong Point Law	\$900.00	10/30/2023
101-106-7001	LASO Training Mileage	Katie Marcum	\$82.53	10/30/2023
			\$982.53	
		GENERAL TOTAL	\$17,124.02	
Water				
201-000-5001	November Insurance Premiums	BCBS	\$897.05	10/24/2023
201-000-6002	Oct Comp Support	Leading Edge	\$225.63	10/25/2023
201-000-7002	Pail, blue hawk, moth balls	Lowe's	\$68.80	10/30/2023
			\$1,191.48	
Sewer				
301-000-5001	November Insurance Premiums	BCBS	\$1,660.06	10/24/2023
301-000-6002	Oct Comp Support	Leading Edge	\$225.63	10/25/2023
			\$1,885.69	
ASAP				
801-000-4009	Forfeit Cash Bonds	SH Muni Court	\$250.00	10/25/2023
801-000-4009	Forfeit Cash Bonds	SH Muni Court	\$650.00	10/30/2023
801-000-6004	Restitution for N. Watson	The Best Thing LLC	\$50.00	10/25/2023
			\$950.00	
Community Center				
811-000-7002	Comm Center Flag Pole	Westlake	\$28.67	10/25/2023
			\$28.67	
Employee Benefits				
501-000-5007	November Disability Insurance	Dearborn Life Ins Co	\$396.87	10/24/2023
			\$396.87	
Conv/Tourism				
	Description	Vendor	Inv. Amt	Ck Date

701-000-6004

Oct 2023 Transient Guest Tax

Market SH

\$5,096.62 10/30/2023
\$5,096.62

GRAND TOTAL

\$26,673.35

INVOICES PAID (11/1/2023 thru 11/9/2023)

Gen Gov	Description	Vendor	Inv. Amt	Ck Date
101-101-6000	Nov Internet Services	Idea Tek	\$30.25	11/3/2023
101-101-6000	Oct Electric	Evergy	\$258.18	11/3/2023
101-101-6002	Aatrix Software efile fee, Amazon member	First Bank Card- MN	\$17.44	11/3/2023
101-101-6002	City Attorney Services	Mark Tremaine	\$2,000.00	11/1/2023
101-101-6002	Oct Janitorial Services	Fresh Co	\$150.00	11/3/2023
101-101-6002	Lease Rental (yr)	Underground Vault	\$207.06	11/9/2023
101-101-6004	Overlimit fee (due to flag order)	First Bank Card - MN	\$39.00	11/3/2023
101-101-6011	ICMA Online (JS)	First Bank Card -JS	\$249.00	11/3/2023
101-101-7000	Office Supplies	First Bank Card - MN	\$40.68	11/3/2023
101-101-7000	Calculator ribbons	Office Plus	\$6.98	11/9/2023
101-101-7001	Hotel Parking, Meal (MN)	First Bank Card - MN	\$42.28	11/3/2023
101-101-7001	ICMA Conference, Meals, Hotel, Fuel (JS)	First Bank Card - JS	\$3,555.21	11/3/2023
101-101-7001	LKM Conference Mileage	Michele Nightingale	\$65.50	11/3/2023
101-101-7002	5 Gall Bottled Water	Culligan	\$21.00	11/3/2023
101-101-7005	Aug - Oct Mileage to Bank	Michele Nightingale	\$132.31	11/3/2023
101-101-7005	Car & Phone Allowance	Jeff Schenk	\$225.00	11/1/2023
			\$7,039.89	

Police	Description	Vendor	Inv. Amt	Ck Date
101-102-6000	Oct Electric	Evergy	\$430.56	11/3/2023
101-102-6000	Nov Internet Services	Idea Tek	\$30.25	11/3/2023
101-102-6002	Lease Rental (yr)	Underground Vault	\$650.76	11/9/2023
101-102-6004	USPS, Prime Member, Holster, DACK (DP)	First Bank Card - DP	\$386.34	11/3/2023
101-102-6004	Nov Janitorial Services	Tabitha Maxfield	\$150.00	11/3/2023
101-102-6004	Blue WWF, filter, car wash/wax	Carquest	\$39.43	11/9/2023
101-102-6004	Stanard Flat Rate	Joy's Shippinh	\$12.91	11/9/2023
101-102-6005	Jet Packs	Verizon	\$240.06	11/3/2023
101-102-6005	Oct Mobile Services	Verizon	\$164.39	11/3/2023
101-102-7000	Binders, Pens, Refills (DP)	First Bank Card - DP	\$29.75	11/3/2023
101-102-7000	Notebooks, Clips, Paper	Office Plus	\$149.99	11/9/2023
101-102-7002	5 Gall Bottled Water	Culligan	\$21.00	11/3/2023
101-102-7003	Oct Fuel	Bridgman	\$2,678.48	11/3/2023
101-102-7004	Range Box 500 rds	Ram Manufacturing	\$1,045.00	11/9/2023
101-102-7009	Climbing Shoes (DP)	First Bank Card - DP	\$292.50	11/3/2023
			\$6,321.42	

Street	Description	Vendor	Inv. Amt	Ck Date
101-103-6000	Oct Electric	Evergy	\$399.07	11/3/2023
101-103-6000	Nov Internet Services	Idea Tek	\$30.25	11/3/2023
101-103-6003	Oct Services	Unifirst	\$111.54	11/3/2023
101-103-6004	Sign Hardware	Fastenal	\$616.50	11/3/2023
101-103-7002	5 Gall Bottled Water	Culligan	\$14.00	11/3/2023
101-103-7002	Antifreeze, Shocks	Carquest	\$193.16	11/9/2023
101-103-7002	Street Sign Hardware	Fastenal	\$809.48	11/9/2023
101-103-7003	Oct Fuel	Bridgman	\$918.96	11/3/2023
			\$3,092.96	

Fire	Description	Vendor	Inv. Amt	Ck Date
101-104-6000	Oct Electric	Evergy	\$370.24	11/3/2023
101-104-6000	Nov Internet Services	Idea Tek	\$30.25	11/3/2023
101-104-6005	Oct Mobile Services	Verizon	\$144.33	11/3/2023
101-104-7001	Ink Premier TS	First Bank Card - GH	\$100.27	11/3/2023
101-104-7001	Hotel for Fire Training (SB)	First Bank Card - SB	\$200.00	11/3/2023
101-104-7002	5 Gall Bottled Water	Culligan	\$16.80	11/3/2023
			\$861.89	

Court	Description	Vendor	Inv. Amt	Ck Date
101-106-6004	Lease rental (yr)	Underground Vault	212.28	11/9/2023
101-106-6004	Refile, Retrieval, Scan, email, copy	Underground Vault	\$9.20	11/9/2023
101-106-6015	Batch Collection	Office of State Treasurer	\$976.00	11/3/2023
101-106-6016	Judge Services	Rick Roberts	\$1,100.00	11/1/2023
101-106-6016	Prosecutor Services	Mark Tremaine	\$1,100.00	11/1/2023
101-106-7000	Zazzle - Nameplates (DP)	First Bank Card - DP	\$267.79	11/3/2023
			\$3,665.27	

GENERAL TOTAL \$20,981.43

Water	Description	Vendor	Inv. Amt	Ck Date
201-000-6000	Oct Electric	Evergy	\$3,751.26	11/3/2023
201-000-6000	Locate Fees	Kansas One Call	\$35.40	11/3/2023
201-000-6002	USPS - Water Samples	First Bank Card - RP	\$9.85	11/3/2023
201-000-6003	Oct Services	Unifirst	\$111.54	11/3/2023
201-000-6005	Oct Mobile Services	Verizon	\$170.16	11/3/2023
201-000-7002	Waders	First Bank Card -RP	\$252.06	11/3/2023
201-000-7002	Oil, fuel supplement	Carquest	\$81.97	11/9/2023
201-000-7003	Oct Fuel	Bridgman	\$1,166.71	11/3/2023
			\$5,578.95	

Sewer	Description	Vendor	Inv. Amt	Ck Date
301-000-6000	Oct Electric	Evergy	\$8,895.75	11/3/2023
301-000-6000	Locate Fees	Kansas One Call	\$35.40	11/3/2023
301-000-6002	October Lab Analysis	SDK Labs	\$633.00	11/9/2023
301-000-6003	Oct Services	Unifirst	\$111.53	11/3/2023
301-000-6005	Oct Mobile Services	Verizon	\$81.47	11/3/2023
301-000-6005	Location Services - Mobile	Verizon	\$297.12	11/9/2023
301-000-7000	Surge Protector - Matt Mock	Leading Edge	\$15.99	11/3/2023
301-000-7001	WW Test Training Book	Hunter Dixon	\$31.39	11/9/2023
301-000-7002	5 Gall Bottled Water	Culligan	\$14.00	11/3/2023
301-000-7002	Heartland Outdoor Hip boots	First Bank Card -RP	\$79.99	11/3/2023
301-000-7002	Oil	Carquest	\$22.05	11/9/2023
301-000-7002	Ink Cartridges	Office Plus	\$113.96	11/9/2023
301-000-7002	Wire, Pulling Lube	Sunflower Electric	\$297.07	11/9/2023
301-000-7003	Oct Fuel	Bridgman	\$1,069.28	11/3/2023
301-000-8011	WW Treat Plant Phosphorous	PEC	\$24,920.00	11/3/2023
			\$36,618.00	

Capital Improvement	Description	Vendor	Inv. Amt	Ck Date
902-000-8024	Park - Flags, Poles	First Bank Card - MN	\$2,674.72	11/3/2023
902-000-8024	Park - Flag Poles	First Bank Card -RP	\$1,088.15	11/3/2023
902-000-8029	Monthly Retainer - Plot Marketing	JYD (Jason Yoder Designed)	\$6,400.00	11/9/2023
			\$10,162.87	

2023 Idea Tek Fiber Project	Description	Vendor	Inv. Amt	Ck Date
910-000-6024	Underwriter Council GO Bond	Quarles & Brady LLP	\$6,000.00	11/3/2023
			\$6,000.00	

Community Center	Description	Vendor	Inv. Amt	Ck Date
811-000-6000	Oct Electric	Evergy	\$294.88	11/3/2023
811-000-6004	Oct Janitorial Services	Fresh Co	\$650.00	11/3/2023
			\$944.88	

Parks	Description	Vendor	Inv. Amt	Ck Date
101-105-6000	Oct Electric	Evergy	\$119.57	11/3/2023
101-105-7002	CCE Color Cast	Sherwin Williams	\$327.70	1/9/2023

\$447.27

Non-Departmental	Description	Vendor	Inv. Amt	Ck Date
101-109-6000	Oct Electric	Evergy	\$5,878.25	11/3/2023
101-109-6026	Oct Refuse Service	Nisly	\$9,611.22	11/3/2023
			\$15,489.47	
		GRAND TOTAL	\$96,222.87	

**PERMIT TO HUNT MIGRATORY BIRDS WITHIN
CITY LIMITS PURSUANT TO UPOC 10.5(b)(5) AS
AMENDED BY NCC 17-102**



LANDOWNER/TENANT/MANAGER: _____

ADDRESS: _____

CITY, STATE, ZIP: _____

TELEPHONE: _____

HUNTER/OUTFITTER: _____

ADDRESS: _____

CITY, STATE, ZIP: _____

TELEPHONE: _____

HUNTING LOCATION: _____

NUMBER OF ACRES: _____

(Map Attached)

Beginning and ending dates permit to be used: _____ to: _____

Time of day permit to be used: sunrise to sunset

The landowner/tenant/manager and hunter/outfitter or any hunter accompanying the outfitter listed on this permit will comply with the following:

- **Obtain full licensing from the Kansas Department of Wildlife and Parks and/or United States Fish and Wildlife Service.**
- **Obtain and carry an insurance liability policy (attached) on the property described above in the amount of not less than \$1,000,000.**
- **The dates the permit is to be used is within the season limits as set by the Kansas Department of Wildlife and Parks and/or United States Fish and Wildlife Service.**
- **The number of birds/waterfowl or migratory birds harvested do not exceed the harvest limits set by the Kansas Department of Wildlife and Parks and/or United States Fish and Wildlife Service.**
- **The method of taking any birds/waterfowl or migratory birds are only those allowed by the Kansas Department of Wildlife and Parks and/or United States Fish and Wildlife Service.**

- Full understanding and in full compliance with all statute, law, rule, code or regulation for the taking of birds/waterfowl migratory birds or the shooting of firearms published by the State of Kansas, the Kansas Department of Wildlife and Parks and/or United States Fish and Wildlife Service or City of Newton.
- The hunting location described above is on a tract that is greater than 40 acres with at least one boundary being the City limit as established by the City of Newton Zoning District Map.
- No firearm will be discharged within 300 feet of a residence, building, school, church, airport, cemetery, feedlot, park, recreation facility, public right-of-way or pedestrian or vehicle traffic.

I certify that I am the legal landowner, tenant or manager of the property listed above and further certify that the information provided in this document is true and accurate and that any hunter/outfitter or hunter accompanying the outfitter fully understands and will comply with the above.

I understand that the Chief of Police may revoke this permit at any time if and in his sole discretion there is a violation of any of the parameters set forth above or when there is a concern with public safety.

Landowner/Tenant/Manager (Date)

Submit Completed Permit and Attachments to: Newton Police Department
Attn: Lisa Snow
120 E 7 Newton, KS 67114
Fax: 316-284-6130
Email: LSnow@npdks.org

Approved:

Denied:

Newton Police Chief (Date)

Reason for denial:

ORDINANCE NO. 5049-21

AN ORDINANCE AMENDING ARTICLE 1 OF CHAPTER XVII OF THE CODE OF THE CITY OF NEWTON, KANSAS, PERTAINING TO PUBLIC OFFENSES, TO ADD AND INCLUDE A NEW SECTION 17-102d AMENDING SECTION 10.5 OF THE UNIFORM PUBLIC OFFENSE CODE FOR KANSAS CITIES, AS INCORPORATED BY REFERENCE PURSUANT TO SECTION 17-101 OF SAID CODE.

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

SECTION 1. Article 1 of Chapter XVII. of the Code of the City of Newton, Kansas, is hereby amended to add and include a new Section 17-102d. thereto reading as follows:

17-102d. Amendment to Uniform Public Offense Code.

Section 10.5 of the Uniform Public Offense Code of the City of Newton, Kansas, is hereby amended to read as follows:

10.5 Unlawful Discharge of a Firearm.

- (a) Unlawful discharge of a firearm is the reckless discharge of a firearm within or into the corporate limits of any city.
- (b) This section shall not apply to the discharge of any firearm within or into the corporate limits of the city if:
 - (1) The firearm is discharged in the lawful defense of one's person, another person or one's property;
 - (2) The firearm is discharged at a private or public shooting range;
 - (3) The firearm is discharged by authorized law enforcement officers, animal control officers or a person who has a wildlife control permit issued by the Kansas Department of Wildlife, Parks and Tourism. A person holding a wildlife control permit must provide 24-hour advance notice to the Newton Police Department prior to the discharge of a firearm within the City;
 - (4) The firearm is discharged to take a migratory bird as defined in the Migratory Bird Treaty Act by authorized law enforcement officers, animal control officers or a person who has a Migratory Bird Depredation Permit issued by the United States Fish and Wildlife Service. A person holding a Migratory Bird Depredation Permit must provide 24-hour advance notice to the Newton Police Department prior to the discharge of a firearm within the City;

- (5) The firearm is discharged by special permit of the chief of police or by the sheriff when the city has no police department;
 - (6) The firearm is discharged using blanks; or
 - (7) The firearm is discharged in lawful self-defense or defense of another person against an animal attack.
- (c) The discharge of any firearm for the taking of wildlife within the corporate limits of the city, except as provided in (b)(3), is prohibited and shall constitute a violation of this section.
- (d) Unlawful discharge of a firearm is a Class B violation.

SECTION 2. Section 10.5 of the UPOC as adopted by Ordinance 5033-21 is hereby repealed.

SECTION 3. This Ordinance shall take effect after its publication in THE NEWTON KANSAN, the official newspaper of the City.

PASSED AND ADOPTED this 27^h day of July 2021.



Richard E. Stinnett, Mayor

ATTEST:



Denise R. Duerksen, City Clerk