

City Council Meeting Agenda January 8, 2024, 6:00 p.m. 2 S Main, South Hutchinson, KS 67505

A.	CALL TO ORD _Garretson _N	ER/ROLL CALL NislyBrislinFairbanks	Scofield	
В. С.		AGENDA (ADDITIONS/		
D.		FION OF OATH OF OFFIC f Kyle Cokeley as new coun		
E.	ELECTION OF Nominations:	MAYOR		
	Action - Motion t	o elect	, Mayor	
	Motion	Second	Vote	
F.		PRESIDENT OF THE COU		
	Action - Motion t	o elect	, President of the Co	uncil
	Motion	Second	Vote	
G. H.	2. Approval of In3. Approval of C	E NDA Iinutes – Regular Council Mee	se (Corwin)	
	Motion	Second	Vote	
I.	-	nce 24-01 imposing a moratori	um on permitting and construction nits of the City of South Hutchinson	
	Motion	Second	Vote	
		nce 24-02 approving a zoning t from C – 2 general commerci	change to the addresses 204 and 304 al to I – 2 medium industrial.	ŀΝ
	Motion	Cocond	Voto	

3. Approve Special Use Permit for property located at 209 S Valley Pride Rd, Hutchinson, KS.		
Motion	Second	Vote
4. Approve Special Use P Hutchinson, KS	ermit for property located at	500 N Walnut St, South
Motion	Second	Vote
DISCUSSION ITEMS 1. Joint Planning and Cor 2. Work session at 5:30pr January 22 nd .	nmission work session n for new council orientation	prior to council meeting on
CITY ADMINISTRATOR'S REPORT 1. Traffic Signal at 6 th and Main 2. Woodie Seat to be re-opened the third week of January.		

- L. GOVERNING BODY COMMENTS
- M. **EXECUTIVE SESSION**
- N. **ADJOURNMENT**

J.

K.



ITEM: H 1-4

SUBMITTED BY: Jeff Schenk, City Administrator

MEETING DATE: January 8, 2024

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:
 - o December 11, 2023, Regular Council Meeting
- Approval of Invoices
- Approval of Commercial Tree Service License (Corwin)
- Approval of Commercial Tree Service License (Affordable)

RECOMMENDATION:

Motion to approve the consent agenda as presented.

ATTACHMENTS:

Exhibit A - Minutes from December 11, 2023, Regular Council Meeting

Exhibit B - AP Invoices



City Council Meeting Minutes

December 11, 2023, 6:00 p.m. 2 S Main, South Hutchinson, KS 67505

South Hutchinson

Southern Hospitality ~ Kansas Style

Present: Mayor Brian Garretson, Councilmembers Matt Nisly, John Fairbanks, Paul Scofield, City Attorney Mark Tremaine, City Administrator Jeff Schenk, City Superintendent Ronnie Pederson.

Absent: Councilmembers Jeremy Schmidt and Dina Brislin.

A. CALL TO ORDER/ROLL CALL _X_Garretson _A_Schmidt _X_Nisly _A_Brislin _X_Fairbanks _X_Scofield

B. PLEDGE OF ALLEGIANCE

C. APPROVAL OF AGENDA (ADDITIONS/DELETIONS)

No additions or deletions

D. CITIZEN COMMENTS

There were no citizen comments.

E. CONSENT AGENDA

- 1. Approval of Minutes Regular Council Meeting, November 27, 2023
- 2. Approval of Invoices
- 3. Approval of Commercial Trash Hauler's License (Stutzman's)
- 4. Approval of Commercial Trash Hauler's License (Nisly Brothers)
- 5. Approval of Mobile Home Park License (108 W 5th)
- 6. Approval of Mobile Home Park License (100 W 6th)
- 7. Approval of Mobile Home Park License (326 S. Elm)

Motion: Scofield Second: Nisly Vote: 3-0

F. ACTION ITEMS

1. Consider Ordinance 23-07: Amending Chapter 11, Article 1, Sec 27-108.B.

Motion: Nisly Second: Scofield Vote: 3-0

G. **DISCUSSION ITEMS**

Joint Planning and Council work session
 Waiting on moratorium on storage from Austin Parker re: zoning codes

2. Tyler Technology Budget Software Looking at Municipal Court getting new system in 2024 to communicate with other agencies and possibly a new budgeting system for the city for 2025. Jeff Schenk will provide numbers by the next council meeting.

H. CITY ADMINISTRATOR'S REPORT

Jeff Schenk spoke of a resolution to pass which states continued conversations between Hutchinson, South Hutchinson, and Reno County regarding water requirements for an industrial park to possibly locate in South Hutchinson, which Hutchinson would annex.

If we can provide water rights, we could possibly de-annex and re-annex. There is land available and Jeff is currently looking for water rights. Hutchinson would provide fire service. KDHE would transfer water into our wells without building more infrastructure. There is potential for 1,000 jobs. Dina Brislin asked about annexation, which Mark Tremaine explained. This collaboration would be mutually beneficial. John Richardson, Mayor of Hutchinson, was present and spoke to the council and explained they are interested in working with us on this industrial park project and agreed that obtaining water rights was very important.

I. GOVERNING BODY COMMENTS

John Fairbanks inquired as to how the city surveys were coming along. Jeff Schenk stated at that time there were about 68 completed from the first survey and the second survey was coming soon. John suggested a possible community engagement, maybe in March.

Matt Nisly asked whether to hold the December 26,2023 council meeting. Paul Scofield motioned to cancel. The next council meeting will be held on Monday, January 8, 2024.

Motion: Scofield Second: Fairbanks Vote: 3-0

J. ADJOURNMENT

Matt Nisly motioned to adjourn the meeting at 6:35 p.m.

Motion: Nisly Second: Fairbanks Vote: 3-0

(Attest): <u>Michele Nightingale</u>
Michele Nightingale, City Clerk

	INVOICES PAID (12/08/2023 thru 12/29/2023)		
Gen Gov	Description	Vendor	Inv. Amt Ck Date
101-101-5001	December Premiums	BCBS	144.43 12/19/2023
101-101-6000	Cable Service	Cox	\$16.78 12/18/2023
101-101-6000	Dec Gas Service	KS Gas	\$221.19 12/18/2023
101-101-6000	Phone Service-Dec	Vaspian	\$116.70 12/18/2023
101-101-6000	Phone Service-Oct (didn't send inv)	Vaspian	\$116.70 12/27/2023
101-101-6002	Notice of public hearing	Prairie Publishing	\$83.25 12/18/2023
101-101-6002	Flowers - Weigand Funeral	First Bank Card - MN	\$62.93 12/27/2023
101-101-6002	Cokeley Business Cards	First Bank Card - DP	\$28.99 12/27/2023
101-101-6002	Monthly Support	Leading Edge	\$190.63 12/27/2023
101-101-6002	Veeam Backup Server (new for doors)	Leading Edge	\$13.23 12/27/2023
101-101-6002	Kiosk License - Cokeley	Leading Edge	\$19.29 12/29/2023
101-101-6004	2023 Real Estate Taxes	RN CO Treasurer	\$106.00 12/18/2023
101-101-6004	Wayne's (Deliverables)	First Bank Card - JS	\$304.04 12/27/2023
101-101-6011	Membership Dues	League of Ks Muni	\$1,764.63 12/18/2023
101-101-6011	Amazon Prime Membership	First Bank Card - MN	\$14.99 12/27/2023
101-101-7000	folders, paper, tape, staples	Office Plus	\$237.58 12/18/2023
101-101-7000	Window Envelopes	Wayne's Printing	\$261.73 12/18/2023
101-101-7001	CCMFOA Class Photo	First Bank Card - MN	\$20.00 12/27/2023
101-101-7001	Fuel, Meals	First Bank Card - JS	\$193.41 12/27/2023
101-101-7001	Mileage CCMFOA	Michele Nightingale	\$65.50 12/27/2023
101-101-7002	Supplies - Walmart	First Bank Card - JS	\$30.92 12/27/2023
101-101-7005	Mileage - Bank	Michele Nightingale	\$88.42 12/27/2023
			\$4,101.34
Police	Description	Vendor	Inv. Amt Ck Date
101-102-5001	December Premiums	BCBS	5439.01 12/19/2023
101-102-6000	Phone Service, Call Block-Dec	Vaspian	\$236.70 12/18/2023
101-102-6000	Phone Service, Call Block-Oct (didn't send inv)	Vaspian	\$236.70 12/27/2023
101-102-6000	Cable Service	Cox	\$39.87 12/18/2023
101-102-6000	Dec Gas Service	KS Gas	\$394.30 12/18/2023
101-102-6002	Monthly Support	Leading Edge	\$868.15 12/27/2023
101-102-6002	Sophos Spam Filter	Leading Edge	\$56.25 12/27/2023
101-102-6002	Veeam Backup Server (new for doors)	Leading Edge	\$13.23 12/27/2023
101-102-6004	2023 Real Estate Taxes	RN CO Treasurer	\$106.00 12/18/2023
101-102-6011	Ks Assoc of Police Chiefs Membership	First Bank Card - DP	\$75.00 12/27/2023
101-102-6011	Lodge 55 Dues	John Ryan - St of Ks FOP	\$600.00 12/27/2023
101-102-7000	calendars, post its	Office Plus	\$96.12 12/18/2023
101-102-7000	Yellow Toner Cartridge	Better Image	\$265.00 12/27/2023
101-102-7002	Filter, 1 gallon blue	Carquest	\$8.28 12/18/2023
101-102-7003	Dec Fuel Usage	Bridgman	\$1,192.10 12/29/2023
101-102-7004	Radio Templates (new)	TBS Electronics	\$500.00 12/18/2023
101-102-7004	Luncheon, Walmart, Amazon, USPS	First Bank Card - DP	\$586.99 12/27/2023
101-102-7004	Christmas Hams, Luncheon	First Bank Card - JS	\$524.93 12/27/2023
101-102-7006	Oil, filter, battery	Carquest	\$319.78 12/18/2023
101-102-7009	Tactical Jacket - Amazon	First Bank Card - DP	\$99.95 12/27/2023
			\$11,658.36
Street	Description	Vendor	Inv. Amt Ck Date
101-103-5001	December Premiums	BCBS	2049.69 12/19/2023
101-103-6000	Dec Gas Service	KS Gas	\$501.40 12/18/2023
101-103-6000	Phone Service-Dec	Vaspian	\$50.00 12/18/2023
101-103-6000	Phone Service-Oct (didn't send inv)	Vaspian	\$50.00 12/27/2023
101-103-6002	monthly support	Leading Edge	\$130.63 12/27/2023
101 102 6004	2022 Real Estate Tayon	DN CO Transurar	¢520.00 12/10/2022

RN CO Treasurer

Powered by ME

Airgas

\$530.00 12/18/2023

\$143.33 12/18/2023

\$2,500.00 12/27/2023

101-103-6004

101-103-6004

101-103-6004

2023 Real Estate Taxes

Asphalt Repair (Scott & Andrew)

10 year lease

101-103-7002	Flex Marking Flags	National Sign Co	\$493.00	12/18/2023
101-103-7002	starter, filter, fuse	Carquest	\$201.60	12/18/2023
101-103-7002	Battery (Helmet)	DESS	\$17.08	12/29/2023
101-103-7002	Ground Plugs	Westlake Ace	\$7.94	12/27/2023
			\$6,674.67	
Fire	Description	Vendor	Inv. Amt	Ck Date
101-104-6000	Cable Service	Cox	\$10.49	12/18/2023
101-104-6000	Dec Gas Service	KS Gas	\$180.50	12/18/2023
101-104-6000	Phone Service-Dec	Vaspian	\$50.00	12/18/2023
101-104-6000	Phone Service-Oct (didn't send inv)	Vaspian	\$50.00	12/27/2023
101-104-6002	Monthly Support	Leading Edge	\$140.63	12/27/2023
101-104-6004	2023 Real Estate Taxes	RN CO Treasurer	\$106.00	12/18/2023
101-104-7001	Hickory Stix Meal	First Bank Card-SBB	\$103.99	12/27/2023
101-104-7002	Witmer - Battery	First Bank Card-SBB	\$96.89	12/27/2023
101-104-7004	Freight on grant shirts	Witmer	\$60.83	12/18/2023
101-104-7004	Relion2N 125G-Walmart	First Bank Card-GH	\$15.25 \$524.03	12/27/2023
101-104-7004 101-104-7004	Christmas Hams, Luncheon	First Bank Card - JS	\$524.93 \$257.92	12/27/2023 12/27/2023
101-104-7004	Liners, Clorox, polish, tissues	Janitorial Supply Joy's	\$257.92 \$17.81	12/27/2023
101-104-7004	Trace Analytics shipping Batteries	Westlake Ace	\$60.93	12/27/2023
101-104-7004	SHFD 10% Match for grant shirts	Witmer	\$60.40	12/27/2023
101-104-7009	LSSE (grant) Brush Shirts	Witmer	\$543.60	12/18/2023
101-104-7009	Barrier Hood, gloves	1st Due Emerg Resp	\$2,010.75	12/18/2023
101-104-8000	Airgas Mntr Gas Lel Pen Co H2S Oxy	First Bank Card-SBB	\$1,384.00	12/18/2023
101-104-8000	Shipping for Coats/Pants	Muni Emerg Serv	\$40.00	12/27/2023
101-104-8000	Turnout Coats	Muni Emerg Serv	\$3,100.00	12/27/2023
101-104-8000	Turnout Pants	Muni Emerg Serv	\$2,190.00	12/27/2023
101 104 0000	Turriout Furits	Wall Ellielg Sel V	\$11,004.92	12/27/2023
			Y = = , 00 =	
Court	Description	Vendor	Inv. Amt	Ck Date
Court 101-000-4009 (Gen)	Description Forfeit Cash Bond	Vendor SH Muni Court	Inv. Amt \$250.00	Ck Date 12/18/2023
Court 101-000-4009 (Gen) 101-106-6004	Forfeit Cash Bond	Vendor SH Muni Court DESS	\$250.00	12/18/2023
101-000-4009 (Gen)	Forfeit Cash Bond Cat6 Drops Install, Labor	SH Muni Court DESS		12/18/2023 12/27/2023
101-000-4009 (Gen) 101-106-6004	Forfeit Cash Bond Cat6 Drops Install, Labor Monthly Court Appointments	SH Muni Court	\$250.00 \$250.00	12/18/2023 12/27/2023 12/27/2023
101-000-4009 (Gen) 101-106-6004 101-106-6018	Forfeit Cash Bond Cat6 Drops Install, Labor Monthly Court Appointments Large Caddy	SH Muni Court DESS Strong Point Law	\$250.00 \$250.00 \$900.00	12/18/2023 12/27/2023 12/27/2023 12/27/2023
101-000-4009 (Gen) 101-106-6004 101-106-6018 101-106-7000	Forfeit Cash Bond Cat6 Drops Install, Labor Monthly Court Appointments	SH Muni Court DESS Strong Point Law First Bank Card - DP	\$250.00 \$250.00 \$900.00 \$60.95	12/18/2023 12/27/2023 12/27/2023 12/27/2023 12/27/2023
101-000-4009 (Gen) 101-106-6004 101-106-6018 101-106-7000 101-106-7001	Forfeit Cash Bond Cat6 Drops Install, Labor Monthly Court Appointments Large Caddy Meals, Mileage Reimbursement	SH Muni Court DESS Strong Point Law First Bank Card - DP Katie Marcum	\$250.00 \$250.00 \$900.00 \$60.95 \$76.00	12/18/2023 12/27/2023 12/27/2023 12/27/2023
101-000-4009 (Gen) 101-106-6004 101-106-6018 101-106-7000 101-106-7001	Forfeit Cash Bond Cat6 Drops Install, Labor Monthly Court Appointments Large Caddy Meals, Mileage Reimbursement	SH Muni Court DESS Strong Point Law First Bank Card - DP Katie Marcum	\$250.00 \$250.00 \$900.00 \$60.95 \$76.00 \$50.00	12/18/2023 12/27/2023 12/27/2023 12/27/2023 12/27/2023
101-000-4009 (Gen) 101-106-6004 101-106-6018 101-106-7000 101-106-7001	Forfeit Cash Bond Cat6 Drops Install, Labor Monthly Court Appointments Large Caddy Meals, Mileage Reimbursement	SH Muni Court DESS Strong Point Law First Bank Card - DP Katie Marcum	\$250.00 \$250.00 \$900.00 \$60.95 \$76.00 \$50.00	12/18/2023 12/27/2023 12/27/2023 12/27/2023 12/27/2023
101-000-4009 (Gen) 101-106-6004 101-106-6018 101-106-7000 101-106-7001 101-106-7001	Forfeit Cash Bond Cat6 Drops Install, Labor Monthly Court Appointments Large Caddy Meals, Mileage Reimbursement KACM Membership Renewal - KM	SH Muni Court DESS Strong Point Law First Bank Card - DP Katie Marcum First Bank Card - DP	\$250.00 \$250.00 \$900.00 \$60.95 \$76.00 \$50.00 \$1,586.95	12/18/2023 12/27/2023 12/27/2023 12/27/2023 12/27/2023 12/27/2023
101-000-4009 (Gen) 101-106-6004 101-106-6018 101-106-7000 101-106-7001 101-106-7001	Forfeit Cash Bond Cat6 Drops Install, Labor Monthly Court Appointments Large Caddy Meals, Mileage Reimbursement KACM Membership Renewal - KM	SH Muni Court DESS Strong Point Law First Bank Card - DP Katie Marcum First Bank Card - DP GENERAL TOTAL Vendor	\$250.00 \$250.00 \$900.00 \$60.95 \$76.00 \$50.00 \$1,586.95 \$35,026.24	12/18/2023 12/27/2023 12/27/2023 12/27/2023 12/27/2023 12/27/2023
101-000-4009 (Gen) 101-106-6004 101-106-6018 101-106-7000 101-106-7001 101-106-7001 Water 201-000-5001	Forfeit Cash Bond Cat6 Drops Install, Labor Monthly Court Appointments Large Caddy Meals, Mileage Reimbursement KACM Membership Renewal - KM Description December Premiums	SH Muni Court DESS Strong Point Law First Bank Card - DP Katie Marcum First Bank Card - DP GENERAL TOTAL Vendor BCBS	\$250.00 \$250.00 \$900.00 \$60.95 \$76.00 \$50.00 \$1,586.95 \$35,026.24 Inv. Amt \$897.05	12/18/2023 12/27/2023 12/27/2023 12/27/2023 12/27/2023 12/27/2023 Ck Date 12/19/2023
101-000-4009 (Gen) 101-106-6004 101-106-6018 101-106-7000 101-106-7001 101-106-7001 Water 201-000-5001 201-000-6002	Forfeit Cash Bond Cat6 Drops Install, Labor Monthly Court Appointments Large Caddy Meals, Mileage Reimbursement KACM Membership Renewal - KM Description December Premiums Membership Renewal	SH Muni Court DESS Strong Point Law First Bank Card - DP Katie Marcum First Bank Card - DP GENERAL TOTAL Vendor BCBS Ks Rural Water	\$250.00 \$250.00 \$900.00 \$60.95 \$76.00 \$50.00 \$1,586.95 \$35,026.24 Inv. Amt \$897.05 \$460.00	12/18/2023 12/27/2023 12/27/2023 12/27/2023 12/27/2023 12/27/2023 Ck Date 12/19/2023 12/18/2023
101-000-4009 (Gen) 101-106-6004 101-106-6018 101-106-7000 101-106-7001 101-106-7001 Water 201-000-5001 201-000-6002 201-000-6002	Forfeit Cash Bond Cat6 Drops Install, Labor Monthly Court Appointments Large Caddy Meals, Mileage Reimbursement KACM Membership Renewal - KM Description December Premiums Membership Renewal Postcard Stamps	SH Muni Court DESS Strong Point Law First Bank Card - DP Katie Marcum First Bank Card - DP GENERAL TOTAL Vendor BCBS Ks Rural Water First Bank Card - RP	\$250.00 \$250.00 \$900.00 \$60.95 \$76.00 \$50.00 \$1,586.95 \$35,026.24 Inv. Amt \$897.05 \$460.00 \$561.00	12/18/2023 12/27/2023 12/27/2023 12/27/2023 12/27/2023 12/27/2023 12/27/2023 Ck Date 12/19/2023 12/18/2023 12/27/2023
101-000-4009 (Gen) 101-106-6004 101-106-6018 101-106-7000 101-106-7001 101-106-7001 Water 201-000-5001 201-000-6002 201-000-6002 201-000-6002	Forfeit Cash Bond Cat6 Drops Install, Labor Monthly Court Appointments Large Caddy Meals, Mileage Reimbursement KACM Membership Renewal - KM Description December Premiums Membership Renewal Postcard Stamps USPS Water Samples	SH Muni Court DESS Strong Point Law First Bank Card - DP Katie Marcum First Bank Card - DP GENERAL TOTAL Vendor BCBS Ks Rural Water First Bank Card - RP First Bank Card - RP	\$250.00 \$250.00 \$900.00 \$60.95 \$76.00 \$50.00 \$1,586.95 \$35,026.24 Inv. Amt \$897.05 \$460.00 \$561.00 \$19.70	12/18/2023 12/27/2023 12/27/2023 12/27/2023 12/27/2023 12/27/2023 12/27/2023 Ck Date 12/19/2023 12/18/2023 12/27/2023 12/27/2023
101-000-4009 (Gen) 101-106-6004 101-106-6018 101-106-7000 101-106-7001 101-106-7001 Water 201-000-5001 201-000-6002 201-000-6002 201-000-6002 201-000-6002	Forfeit Cash Bond Cat6 Drops Install, Labor Monthly Court Appointments Large Caddy Meals, Mileage Reimbursement KACM Membership Renewal - KM Description December Premiums Membership Renewal Postcard Stamps USPS Water Samples Monthly Support	SH Muni Court DESS Strong Point Law First Bank Card - DP Katie Marcum First Bank Card - DP GENERAL TOTAL Vendor BCBS Ks Rural Water First Bank Card - RP First Bank Card - RP Leading Edge	\$250.00 \$250.00 \$900.00 \$60.95 \$76.00 \$50.00 \$1,586.95 \$35,026.24 Inv. Amt \$897.05 \$460.00 \$561.00 \$19.70 \$225.63	12/18/2023 12/27/2023 12/27/2023 12/27/2023 12/27/2023 12/27/2023 12/27/2023 12/18/2023 12/18/2023 12/27/2023 12/27/2023 12/27/2023
101-000-4009 (Gen) 101-106-6004 101-106-6018 101-106-7000 101-106-7001 101-106-7001 Water 201-000-5001 201-000-6002 201-000-6002 201-000-6002 201-000-6002 201-000-6002	Forfeit Cash Bond Cat6 Drops Install, Labor Monthly Court Appointments Large Caddy Meals, Mileage Reimbursement KACM Membership Renewal - KM Description December Premiums Membership Renewal Postcard Stamps USPS Water Samples Monthly Support 10 Year Lease	SH Muni Court DESS Strong Point Law First Bank Card - DP Katie Marcum First Bank Card - DP GENERAL TOTAL Vendor BCBS Ks Rural Water First Bank Card - RP First Bank Card - RP Leading Edge Airgas	\$250.00 \$250.00 \$900.00 \$60.95 \$76.00 \$50.00 \$1,586.95 \$35,026.24 Inv. Amt \$897.05 \$460.00 \$561.00 \$19.70 \$225.63 \$143.33	12/18/2023 12/27/2023 12/27/2023 12/27/2023 12/27/2023 12/27/2023 12/27/2023 12/18/2023 12/27/2023 12/27/2023 12/27/2023 12/27/2023 12/27/2023 12/27/2023 12/18/2023
101-000-4009 (Gen) 101-106-6004 101-106-6018 101-106-7000 101-106-7001 101-106-7001 Water 201-000-5001 201-000-6002 201-000-6002 201-000-6002 201-000-6004 201-000-6004	Forfeit Cash Bond Cat6 Drops Install, Labor Monthly Court Appointments Large Caddy Meals, Mileage Reimbursement KACM Membership Renewal - KM Description December Premiums Membership Renewal Postcard Stamps USPS Water Samples Monthly Support 10 Year Lease 2023 Real Estate Taxes	SH Muni Court DESS Strong Point Law First Bank Card - DP Katie Marcum First Bank Card - DP GENERAL TOTAL Vendor BCBS Ks Rural Water First Bank Card - RP First Bank Card - RP Leading Edge Airgas RN CO Treasurer	\$250.00 \$250.00 \$900.00 \$60.95 \$76.00 \$50.00 \$1,586.95 \$35,026.24 Inv. Amt \$897.05 \$460.00 \$561.00 \$19.70 \$225.63 \$143.33 \$6,601.22	12/18/2023 12/27/2023 12/27/2023 12/27/2023 12/27/2023 12/27/2023 12/27/2023 12/18/2023 12/27/2023 12/27/2023 12/27/2023 12/27/2023 12/27/2023 12/27/2023 12/18/2023 12/18/2023
101-000-4009 (Gen) 101-106-6004 101-106-6018 101-106-7000 101-106-7001 101-106-7001 Water 201-000-5001 201-000-6002 201-000-6002 201-000-6002 201-000-6004 201-000-6004 201-000-7002	Forfeit Cash Bond Cat6 Drops Install, Labor Monthly Court Appointments Large Caddy Meals, Mileage Reimbursement KACM Membership Renewal - KM Description December Premiums Membership Renewal Postcard Stamps USPS Water Samples Monthly Support 10 Year Lease 2023 Real Estate Taxes Touchreader	SH Muni Court DESS Strong Point Law First Bank Card - DP Katie Marcum First Bank Card - DP GENERAL TOTAL Vendor BCBS KS Rural Water First Bank Card - RP First Bank Card - RP Leading Edge Airgas RN CO Treasurer Core & Main	\$250.00 \$250.00 \$900.00 \$60.95 \$76.00 \$50.00 \$1,586.95 \$35,026.24 Inv. Amt \$897.05 \$460.00 \$561.00 \$19.70 \$225.63 \$143.33 \$6,601.22 \$629.99	12/18/2023 12/27/2023 12/27/2023 12/27/2023 12/27/2023 12/27/2023 12/27/2023 12/18/2023 12/18/2023 12/27/2023 12/27/2023 12/27/2023 12/27/2023 12/18/2023 12/18/2023 12/18/2023
101-000-4009 (Gen) 101-106-6004 101-106-6018 101-106-7000 101-106-7001 101-106-7001 Water 201-000-5001 201-000-6002 201-000-6002 201-000-6002 201-000-6004 201-000-6004 201-000-7002 201-000-7002	Forfeit Cash Bond Cat6 Drops Install, Labor Monthly Court Appointments Large Caddy Meals, Mileage Reimbursement KACM Membership Renewal - KM Description December Premiums Membership Renewal Postcard Stamps USPS Water Samples Monthly Support 10 Year Lease 2023 Real Estate Taxes Touchreader Blue Marking Flags	SH Muni Court DESS Strong Point Law First Bank Card - DP Katie Marcum First Bank Card - DP GENERAL TOTAL Vendor BCBS Ks Rural Water First Bank Card - RP First Bank Card - RP Leading Edge Airgas RN CO Treasurer Core & Main RN CO Conservation	\$250.00 \$250.00 \$900.00 \$60.95 \$76.00 \$50.00 \$1,586.95 \$35,026.24 Inv. Amt \$897.05 \$460.00 \$561.00 \$19.70 \$225.63 \$143.33 \$6,601.22 \$629.99 \$21.50	12/18/2023 12/27/2023 12/27/2023 12/27/2023 12/27/2023 12/27/2023 12/27/2023 12/18/2023 12/18/2023 12/18/2023 12/18/2023 12/18/2023 12/18/2023 12/18/2023 12/18/2023 12/18/2023
101-000-4009 (Gen) 101-106-6004 101-106-6018 101-106-7000 101-106-7001 101-106-7001 Water 201-000-5001 201-000-6002 201-000-6002 201-000-6002 201-000-6004 201-000-6004 201-000-7002 201-000-7002 201-000-7002	Forfeit Cash Bond Cat6 Drops Install, Labor Monthly Court Appointments Large Caddy Meals, Mileage Reimbursement KACM Membership Renewal - KM Description December Premiums Membership Renewal Postcard Stamps USPS Water Samples Monthly Support 10 Year Lease 2023 Real Estate Taxes Touchreader Blue Marking Flags Dec Fuel Usage	SH Muni Court DESS Strong Point Law First Bank Card - DP Katie Marcum First Bank Card - DP GENERAL TOTAL Vendor BCBS Ks Rural Water First Bank Card - RP First Bank Card - RP Leading Edge Airgas RN CO Treasurer Core & Main RN CO Conservation Bridgman	\$250.00 \$250.00 \$900.00 \$60.95 \$76.00 \$50.00 \$1,586.95 \$35,026.24 Inv. Amt \$897.05 \$460.00 \$561.00 \$19.70 \$225.63 \$143.33 \$6,601.22 \$629.99 \$21.50 \$273.48	12/18/2023 12/27/2023 12/27/2023 12/27/2023 12/27/2023 12/27/2023 12/27/2023 12/19/2023 12/18/2023 12/27/2023 12/27/2023 12/27/2023 12/18/2023 12/18/2023 12/18/2023 12/18/2023 12/18/2023 12/18/2023 12/18/2023 12/18/2023
101-000-4009 (Gen) 101-106-6004 101-106-6018 101-106-7000 101-106-7001 101-106-7001 Water 201-000-5001 201-000-6002 201-000-6002 201-000-6002 201-000-6004 201-000-6004 201-000-7002 201-000-7002	Forfeit Cash Bond Cat6 Drops Install, Labor Monthly Court Appointments Large Caddy Meals, Mileage Reimbursement KACM Membership Renewal - KM Description December Premiums Membership Renewal Postcard Stamps USPS Water Samples Monthly Support 10 Year Lease 2023 Real Estate Taxes Touchreader Blue Marking Flags	SH Muni Court DESS Strong Point Law First Bank Card - DP Katie Marcum First Bank Card - DP GENERAL TOTAL Vendor BCBS Ks Rural Water First Bank Card - RP First Bank Card - RP Leading Edge Airgas RN CO Treasurer Core & Main RN CO Conservation	\$250.00 \$250.00 \$900.00 \$60.95 \$76.00 \$50.00 \$1,586.95 \$35,026.24 Inv. Amt \$897.05 \$460.00 \$561.00 \$19.70 \$225.63 \$143.33 \$6,601.22 \$629.99 \$21.50 \$273.48 \$524.93	12/18/2023 12/27/2023 12/27/2023 12/27/2023 12/27/2023 12/27/2023 12/27/2023 12/18/2023 12/18/2023 12/18/2023 12/18/2023 12/18/2023 12/18/2023 12/18/2023 12/18/2023 12/18/2023
101-000-4009 (Gen) 101-106-6004 101-106-6018 101-106-7000 101-106-7001 101-106-7001 Water 201-000-5001 201-000-6002 201-000-6002 201-000-6002 201-000-6004 201-000-6004 201-000-7002 201-000-7002 201-000-7002	Forfeit Cash Bond Cat6 Drops Install, Labor Monthly Court Appointments Large Caddy Meals, Mileage Reimbursement KACM Membership Renewal - KM Description December Premiums Membership Renewal Postcard Stamps USPS Water Samples Monthly Support 10 Year Lease 2023 Real Estate Taxes Touchreader Blue Marking Flags Dec Fuel Usage	SH Muni Court DESS Strong Point Law First Bank Card - DP Katie Marcum First Bank Card - DP GENERAL TOTAL Vendor BCBS Ks Rural Water First Bank Card - RP First Bank Card - RP Leading Edge Airgas RN CO Treasurer Core & Main RN CO Conservation Bridgman	\$250.00 \$250.00 \$900.00 \$60.95 \$76.00 \$50.00 \$1,586.95 \$35,026.24 Inv. Amt \$897.05 \$460.00 \$561.00 \$19.70 \$225.63 \$143.33 \$6,601.22 \$629.99 \$21.50 \$273.48	12/18/2023 12/27/2023 12/27/2023 12/27/2023 12/27/2023 12/27/2023 12/27/2023 12/19/2023 12/18/2023 12/27/2023 12/27/2023 12/27/2023 12/18/2023 12/18/2023 12/18/2023 12/18/2023 12/18/2023 12/18/2023 12/18/2023 12/18/2023
101-000-4009 (Gen) 101-106-6004 101-106-6018 101-106-7000 101-106-7001 101-106-7001 Water 201-000-5001 201-000-6002 201-000-6002 201-000-6002 201-000-6004 201-000-6004 201-000-7002 201-000-7002 201-000-7002	Forfeit Cash Bond Cat6 Drops Install, Labor Monthly Court Appointments Large Caddy Meals, Mileage Reimbursement KACM Membership Renewal - KM Description December Premiums Membership Renewal Postcard Stamps USPS Water Samples Monthly Support 10 Year Lease 2023 Real Estate Taxes Touchreader Blue Marking Flags Dec Fuel Usage Christmas Hams, Luncheon	SH Muni Court DESS Strong Point Law First Bank Card - DP Katie Marcum First Bank Card - DP GENERAL TOTAL Vendor BCBS Ks Rural Water First Bank Card - RP First Bank Card - RP Leading Edge Airgas RN CO Treasurer Core & Main RN CO Conservation Bridgman	\$250.00 \$250.00 \$900.00 \$60.95 \$76.00 \$50.00 \$1,586.95 \$35,026.24 Inv. Amt \$897.05 \$460.00 \$561.00 \$19.70 \$225.63 \$143.33 \$6,601.22 \$629.99 \$21.50 \$273.48 \$524.93	12/18/2023 12/27/2023 12/27/2023 12/27/2023 12/27/2023 12/27/2023 12/27/2023 12/19/2023 12/18/2023 12/27/2023 12/27/2023 12/27/2023 12/18/2023 12/18/2023 12/18/2023 12/18/2023 12/18/2023 12/18/2023 12/18/2023 12/18/2023
101-000-4009 (Gen) 101-106-6004 101-106-6018 101-106-7000 101-106-7001 101-106-7001 Water 201-000-5001 201-000-6002 201-000-6002 201-000-6002 201-000-6004 201-000-6004 201-000-7002 201-000-7002 201-000-7003 201-000-7004	Forfeit Cash Bond Cat6 Drops Install, Labor Monthly Court Appointments Large Caddy Meals, Mileage Reimbursement KACM Membership Renewal - KM Description December Premiums Membership Renewal Postcard Stamps USPS Water Samples Monthly Support 10 Year Lease 2023 Real Estate Taxes Touchreader Blue Marking Flags Dec Fuel Usage	SH Muni Court DESS Strong Point Law First Bank Card - DP Katie Marcum First Bank Card - DP GENERAL TOTAL Vendor BCBS Ks Rural Water First Bank Card - RP First Bank Card - RP Leading Edge Airgas RN CO Treasurer Core & Main RN CO Conservation Bridgman First Bank Card - JS	\$250.00 \$250.00 \$900.00 \$60.95 \$76.00 \$50.00 \$1,586.95 \$35,026.24 Inv. Amt \$897.05 \$460.00 \$561.00 \$19.70 \$225.63 \$143.33 \$6,601.22 \$629.99 \$21.50 \$273.48 \$524.93 \$10,357.83	12/18/2023 12/27/2023 12/27/2023 12/27/2023 12/27/2023 12/27/2023 12/27/2023 12/18/2023 12/27/2023 12/27/2023 12/27/2023 12/27/2023 12/18/2023 12/18/2023 12/18/2023 12/18/2023 12/18/2023 12/18/2023 12/29/2023
101-000-4009 (Gen) 101-106-6004 101-106-6018 101-106-7000 101-106-7001 101-106-7001 Water 201-000-5001 201-000-6002 201-000-6002 201-000-6004 201-000-6004 201-000-7002 201-000-7002 201-000-7002 201-000-7003 201-000-7004	Forfeit Cash Bond Cat6 Drops Install, Labor Monthly Court Appointments Large Caddy Meals, Mileage Reimbursement KACM Membership Renewal - KM Description December Premiums Membership Renewal Postcard Stamps USPS Water Samples Monthly Support 10 Year Lease 2023 Real Estate Taxes Touchreader Blue Marking Flags Dec Fuel Usage Christmas Hams, Luncheon	SH Muni Court DESS Strong Point Law First Bank Card - DP Katie Marcum First Bank Card - DP GENERAL TOTAL Vendor BCBS Ks Rural Water First Bank Card - RP First Bank Card - RP Leading Edge Airgas RN CO Treasurer Core & Main RN CO Conservation Bridgman First Bank Card - JS	\$250.00 \$250.00 \$900.00 \$60.95 \$76.00 \$50.00 \$1,586.95 \$35,026.24 Inv. Amt \$897.05 \$460.00 \$561.00 \$19.70 \$225.63 \$143.33 \$6,601.22 \$629.99 \$21.50 \$273.48 \$524.93 \$10,357.83 Inv. Amt	12/18/2023 12/27/2023 12/27/2023 12/27/2023 12/27/2023 12/27/2023 12/27/2023 12/18/2023 12/18/2023 12/18/2023 12/18/2023 12/18/2023 12/18/2023 12/18/2023 12/18/2023 12/18/2023 12/18/2023 12/18/2023 12/29/2023

201 000 6002	Mambarshin Danawal	Ka Dural Matar	¢460.00 12/18/2022
301-000-6002	Membership Renewal	Ks Rural Water	\$460.00 12/18/2023
301-000-6002	Nov Lab Analysis	SDK	\$650.00 12/18/2023
301-000-6002	Service call (MCC bldg computer)	Zenor	\$437.50 12/18/2023
301-000-6002	Postcard Stamps	First Bank Card - RP	\$561.00 12/27/2023
301-000-6002	Monthly Support	Leading Edge	\$225.63 12/27/2023
301-000-6003	Grit removal	RN CO Solid Waste	\$164.00 12/18/2023
301-000-6004	10 year lease	Airgas	\$143.34 12/18/2023
301-000-6004	2023 Real Estate Taxes	RN CO Treasurer	\$2,997.21 12/18/2023
301-000-7002	pleated filters	Decker & Mattison	\$45.03 12/18/2023
301-000-7002	Trailswest Hose	Foley Equip	\$73.96 12/27/2023
301-000-7002	Roto float, storage	USA Bluebook	\$402.32 12/27/2023
301-000-7002	Casters, Concrete Mix	Westlake Ace	\$47.45 12/27/2023
301-000-7003	Dec Fuel Usage	Bridgman	\$281.14 12/29/2023
301-000-7004	Christmas Hams, Luncheon	First Bank Card - JS	\$524.93 12/27/2023
			\$10,699.11
Employee Benefits	Description	Vendor	Inv. Amt Ck Date
501-000-5007	January Premiums-Dec Statement	Dearborn Life Ins	\$420.86 12/19/2023
			\$420.86
Capital Improvement	Description	Vendor	Inv. Amt Ck Date
902-000-8029	Monthly Retainer	Jason Yoder Designs	\$6,400.00 12/27/2023
			\$6,400.00
IdeaTek Fiber Optic 2023	Description	Vendor	Inv. Amt Ck Date
910-000-6004	Community Improvement CID 001-007	IdeaTek	\$844,853.38 12/8/2023
910-000-6004	Community Improvement CID 008	IdeaTek	\$73,716.92 12/29/2023
	, ,		\$918,570.30
Non-Departmental	Description	Vendor	Inv. Amt Ck Date
101-109-6004	2023 Real Estate Taxes	RN CO Treasurer	\$13,382.06 12/18/2023
101-109-6026	Refuse Service - Dec	Nisly	\$9,545.40 12/27/2023
			\$22,927.46
Community Center	Description	Vendor	Inv. Amt Ck Date
811-000-6000	Dec Gas Service	KS Gas	\$169.35 12/18/2023
811-000-7002	towels, tissue, soap	Janitorial Supply	\$179.13 12/18/2023
			\$348.48
Parks	Description	Vendor	Inv. Amt Ck Date
101-105-6004	2023 Real Estate Taxes	RN CO Treasurer	\$636.00 12/18/2023
			\$636.00
CID Love's	Description	Vendor	Inv. Amt Ck Date
705-000-6004	Q4 CID Taxes	Love's Travel Stop	\$7,833.73 12/29/2023
		•	\$7,833.73
		GRAND TOTAL	\$1,013,220.01

	INIVOLCES DAID (42/20/22 42/24/2022)			
Gen Gov	INVOICES PAID (12/30/23 - 12/ 31/2023) Description	Vendor	Inv. Amt	Ck Date
101-101-6002	Denali SW Assurance		\$407.00	12/30/2023
		Advantage Computer	\$491.67	12/30/2023
101-101-6002	Denali Support Hours	Advantage Computer	\$633.33	
101-101-6002	JUS Annual SW Lease/Support	Advantage Computer Fresh Co	\$225.00	12/30/2023
101-101-6002	Janitorial Services Dec.		•	12/30/2023
101-101-6002	Patch Cable - Postage Machine	Leading Edge Prairie Publications	\$1.99	12/30/2023
101-101-6002	Notice of Public Hearing		\$16.65	12/30/2023
101-101-7002	5 Gallon Water	Culligan	\$21.00 \$1,796.64	12/30/2023
			\$1,750.04	
Police	Description	Vendor	Inv. Amt	Ck Date
101-102-6002	Cable - Copy Machine, Display Port	Leading Edge	\$37.97	12/30/2023
101-102-6005	Dec Mobile Service	Verizon	\$164.39	12/30/2023
101-102-6005	Dec JetPack Service	Verizon	\$240.06	12/30/2023
101-102-7002	5 Gallon Water	Culligan	\$21.00	
101-102-7015	OS Licensing Server	Leading Edge	\$1,069.00	12/30/2023
101 101 / 010	00 2.00	20009 2080	\$1,532.42	11,00,1010
			, ,	
Street	Description	Vendor	Inv. Amt	Ck Date
101-103-6003	Uniforms/Materials	Unifirst	\$112.76	12/30/2023
			\$112.76	
				al 5 .
Fire	Description	Vendor	Inv. Amt	Ck Date
101-104-6005	Dec Mobile Service	Verizon	\$144.33	12/30/2023
101-104-7002	5 Gallon Water	Culligan	\$22.40	12/30/2023
			\$166.73	
Court	Description	Vendor	Inv. Amt	Ck Date
101-106-7001				
			\$0.00	
		GENERAL TOTAL	\$0.00 \$3,608.55	
	Description	GENERAL TOTAL Vendor		Ck Date
101-106-7001	·	Vendor	\$3,608.55	Ck Date 12/30/2023
101-106-7001 Water	Description	Vendor Leading Edge	\$3,608.55	12/30/2023
101-106-7001 Water 201-000-6002	Description Patch Cable - Postage Machine	Vendor	\$3,608.55 Inv. Amt \$2.00 \$407.00	
Water 201-000-6002 201-000-6002	Description Patch Cable - Postage Machine Denali SW Assurance	Vendor Leading Edge Advantage Computer	\$3,608.55 Inv. Amt \$2.00 \$407.00	12/30/2023 12/30/2023
Water 201-000-6002 201-000-6002 201-000-6002	Description Patch Cable - Postage Machine Denali SW Assurance Denali Support Hours	Vendor Leading Edge Advantage Computer Advantage Computer	\$3,608.55 Inv. Amt \$2.00 \$407.00 \$491.67	12/30/2023 12/30/2023 12/30/2023
Water 201-000-6002 201-000-6002 201-000-6002 201-000-6002	Description Patch Cable - Postage Machine Denali SW Assurance Denali Support Hours JUS Annual SW Lease/Support	Vendor Leading Edge Advantage Computer Advantage Computer Advantage Computer	\$3,608.55 Inv. Amt \$2.00 \$407.00 \$491.67 \$633.33	12/30/2023 12/30/2023 12/30/2023 12/30/2023
Water 201-000-6002 201-000-6002 201-000-6002 201-000-6002 201-000-6002 201-000-6003	Description Patch Cable - Postage Machine Denali SW Assurance Denali Support Hours JUS Annual SW Lease/Support Uniforms/Materials	Vendor Leading Edge Advantage Computer Advantage Computer Advantage Computer Unifirst	\$3,608.55 Inv. Amt \$2.00 \$407.00 \$491.67 \$633.33 \$112.76	12/30/2023 12/30/2023 12/30/2023 12/30/2023 12/30/2023
Water 201-000-6002 201-000-6002 201-000-6002 201-000-6002 201-000-6003 201-000-6005	Description Patch Cable - Postage Machine Denali SW Assurance Denali Support Hours JUS Annual SW Lease/Support Uniforms/Materials Dec Mobile Service	Vendor Leading Edge Advantage Computer Advantage Computer Advantage Computer Unifirst Verizon	\$3,608.55 Inv. Amt \$2.00 \$407.00 \$491.67 \$633.33 \$112.76 \$170.10	12/30/2023 12/30/2023 12/30/2023 12/30/2023 12/30/2023 12/30/2023
Water 201-000-6002 201-000-6002 201-000-6002 201-000-6002 201-000-6003 201-000-6005 201-000-7002	Description Patch Cable - Postage Machine Denali SW Assurance Denali Support Hours JUS Annual SW Lease/Support Uniforms/Materials Dec Mobile Service Bill & Past Due Cards	Vendor Leading Edge Advantage Computer Advantage Computer Advantage Computer Unifirst Verizon Advantage Computer	\$3,608.55 Inv. Amt \$2.00 \$407.00 \$491.67 \$633.33 \$112.76 \$170.10 \$782.50	12/30/2023 12/30/2023 12/30/2023 12/30/2023 12/30/2023 12/30/2023 12/30/2023
Water 201-000-6002 201-000-6002 201-000-6002 201-000-6002 201-000-6003 201-000-6005 201-000-7002 201-000-7002	Description Patch Cable - Postage Machine Denali SW Assurance Denali Support Hours JUS Annual SW Lease/Support Uniforms/Materials Dec Mobile Service Bill & Past Due Cards Gate Valve- Collins Bus	Vendor Leading Edge Advantage Computer Advantage Computer Advantage Computer Unifirst Verizon Advantage Computer Western Supply	\$3,608.55 Inv. Amt \$2.00 \$407.00 \$491.67 \$633.33 \$112.76 \$170.10 \$782.50 \$59.72 \$2,659.08	12/30/2023 12/30/2023 12/30/2023 12/30/2023 12/30/2023 12/30/2023 12/30/2023 12/30/2023
Water 201-000-6002 201-000-6002 201-000-6002 201-000-6002 201-000-6003 201-000-6005 201-000-7002 Sewer	Description Patch Cable - Postage Machine Denali SW Assurance Denali Support Hours JUS Annual SW Lease/Support Uniforms/Materials Dec Mobile Service Bill & Past Due Cards Gate Valve- Collins Bus	Vendor Leading Edge Advantage Computer Advantage Computer Advantage Computer Unifirst Verizon Advantage Computer Western Supply	\$3,608.55 Inv. Amt \$2.00 \$407.00 \$491.67 \$633.33 \$112.76 \$170.10 \$782.50 \$59.72 \$2,659.08 Inv. Amt	12/30/2023 12/30/2023 12/30/2023 12/30/2023 12/30/2023 12/30/2023 12/30/2023 12/30/2023
Water 201-000-6002 201-000-6002 201-000-6002 201-000-6002 201-000-6003 201-000-6005 201-000-7002 Sewer 301-000-6002	Description Patch Cable - Postage Machine Denali SW Assurance Denali Support Hours JUS Annual SW Lease/Support Uniforms/Materials Dec Mobile Service Bill & Past Due Cards Gate Valve- Collins Bus Description Denali SW Assurance	Vendor Leading Edge Advantage Computer Advantage Computer Advantage Computer Unifirst Verizon Advantage Computer Western Supply Vendor Advantage Computer	\$3,608.55 Inv. Amt \$2.00 \$407.00 \$491.67 \$633.33 \$112.76 \$170.10 \$782.50 \$59.72 \$2,659.08 Inv. Amt \$407.00	12/30/2023 12/30/2023 12/30/2023 12/30/2023 12/30/2023 12/30/2023 12/30/2023 Ck Date 12/30/2023
Water 201-000-6002 201-000-6002 201-000-6002 201-000-6002 201-000-6003 201-000-6005 201-000-7002 201-000-7002 Sewer 301-000-6002 301-000-6002	Description Patch Cable - Postage Machine Denali SW Assurance Denali Support Hours JUS Annual SW Lease/Support Uniforms/Materials Dec Mobile Service Bill & Past Due Cards Gate Valve- Collins Bus Description Denali SW Assurance Denali Support Hours	Vendor Leading Edge Advantage Computer Advantage Computer Advantage Computer Unifirst Verizon Advantage Computer Western Supply Vendor Advantage Computer Advantage Computer	\$3,608.55 Inv. Amt \$2.00 \$407.00 \$491.67 \$633.33 \$112.76 \$170.10 \$782.50 \$59.72 \$2,659.08 Inv. Amt \$407.00 \$491.66	12/30/2023 12/30/2023 12/30/2023 12/30/2023 12/30/2023 12/30/2023 12/30/2023 12/30/2023 Ck Date 12/30/2023 12/30/2023
Water 201-000-6002 201-000-6002 201-000-6002 201-000-6002 201-000-6003 201-000-6005 201-000-7002 Sewer 301-000-6002 301-000-6002 301-000-6002	Description Patch Cable - Postage Machine Denali SW Assurance Denali Support Hours JUS Annual SW Lease/Support Uniforms/Materials Dec Mobile Service Bill & Past Due Cards Gate Valve- Collins Bus Description Denali SW Assurance Denali Support Hours JUS Annual SW Lease/Support	Vendor Leading Edge Advantage Computer Advantage Computer Unifirst Verizon Advantage Computer Western Supply Vendor Advantage Computer Advantage Computer Advantage Computer	\$3,608.55 Inv. Amt \$2.00 \$407.00 \$491.67 \$633.33 \$112.76 \$170.10 \$782.50 \$59.72 \$2,659.08 Inv. Amt \$407.00 \$491.66 \$633.34	12/30/2023 12/30/2023 12/30/2023 12/30/2023 12/30/2023 12/30/2023 12/30/2023 12/30/2023 Ck Date 12/30/2023 12/30/2023 12/30/2023
Water 201-000-6002 201-000-6002 201-000-6002 201-000-6002 201-000-6003 201-000-6005 201-000-7002 Sewer 301-000-6002 301-000-6002 301-000-6002 301-000-6002	Description Patch Cable - Postage Machine Denali SW Assurance Denali Support Hours JUS Annual SW Lease/Support Uniforms/Materials Dec Mobile Service Bill & Past Due Cards Gate Valve- Collins Bus Description Denali SW Assurance Denali Support Hours JUS Annual SW Lease/Support Patch Cable - Postage Machine	Vendor Leading Edge Advantage Computer Advantage Computer Advantage Computer Unifirst Verizon Advantage Computer Western Supply Vendor Advantage Computer Advantage Computer Advantage Computer Advantage Computer Advantage Computer Leading Edge	\$3,608.55 Inv. Amt \$2.00 \$407.00 \$491.67 \$633.33 \$112.76 \$170.10 \$782.50 \$59.72 \$2,659.08 Inv. Amt \$407.00 \$491.66 \$633.34 \$2.00	12/30/2023 12/30/2023 12/30/2023 12/30/2023 12/30/2023 12/30/2023 12/30/2023 12/30/2023 12/30/2023 12/30/2023 12/30/2023 12/30/2023 12/30/2023
Water 201-000-6002 201-000-6002 201-000-6002 201-000-6002 201-000-6003 201-000-6005 201-000-7002 Sewer 301-000-6002 301-000-6002 301-000-6002 301-000-6002 301-000-6002 301-000-6002	Description Patch Cable - Postage Machine Denali SW Assurance Denali Support Hours JUS Annual SW Lease/Support Uniforms/Materials Dec Mobile Service Bill & Past Due Cards Gate Valve- Collins Bus Description Denali SW Assurance Denali Support Hours JUS Annual SW Lease/Support Patch Cable - Postage Machine Olympian Cat Repair	Vendor Leading Edge Advantage Computer Advantage Computer Advantage Computer Unifirst Verizon Advantage Computer Western Supply Vendor Advantage Computer Advantage Computer Advantage Computer Leading Edge Foley Equipment	\$3,608.55 Inv. Amt \$2.00 \$407.00 \$491.67 \$633.33 \$112.76 \$170.10 \$782.50 \$59.72 \$2,659.08 Inv. Amt \$407.00 \$491.66 \$633.34 \$2.00 \$3,024.29	12/30/2023 12/30/2023 12/30/2023 12/30/2023 12/30/2023 12/30/2023 12/30/2023 12/30/2023 12/30/2023 12/30/2023 12/30/2023 12/30/2023 12/30/2023 12/30/2023 12/30/2023
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\$2,879.92

Capital Improvement Description Vendor Inv. Amt **Ck Date** 902-000-8021 Heat Exchanger RTU #2 Complete Bldg Solut. \$2,151.02 12/30/2023 \$2,151.02 IdeaTek Fiber Optic 2023 Description Vendor Inv. Amt Ck Date 910-000-6024 **Cost of Bond Issuance Services** Gilmore & Bell \$13,750.00 12/30/2023 \$13,750.00 Non-Departmental Description Vendor Inv. Amt **Ck Date** 101-109-6004 \$0.00 **Community Center** Description Vendor Inv. Amt Ck Date 811-000-6004 Janitorial Services Dec. Fresh Co \$800.00 12/30/2023 \$800.00 Description **Parks** Vendor Inv. Amt **Ck Date** 101-105-6004 \$0.00 CID Love's Description Vendor Inv. Amt **Ck Date** 705-000-6004 \$0.00 **GRAND TOTAL** \$31,383.60



ITEM: I. 1.

PREPARED BY: Jeff Schenk, City Administrator

MEETING DATE: January 8, 2024

AGENDA ITEM: Imposing a moratorium on self-storage

BACKGROUND:

The City of South Hutchinson City Council has requested moratorium on permitting and construction of self-storage facilities within the corporate limits of South Hutchinson until such time as revisions can be made to the City of Hutchinson's Land Development Code.

DESCRIPTION:

This moratorium will suspend all construction and permitting of self-storage within the City limits while the City considers substantial changes to the City of South Hutchison Land Development Code. This will exclude any property where storage improvements have already been approved. This will be enforceable by the Couth Hutchison Police Department.

RECOMMENDATION:

City staff recommends the council adopt the ordinance number 24-01 imposing a moratorium on the permitting and construction of all self- storage facilities within the corporate limits of the City of South Hutchinson.

(First Published in the Ninnescah Valley News on the 12th day of January, 2024.)

THE CITY OF SOUTH HUTCHINSON, KANSAS

ORDINANCE NO. 24-01

AN ORDINANCE IMPOSING A MORATORIUM ON THE PERMITTING AND CONSTRUCTION OF ALL SELF-STORAGE FACILITIES WITHIN THE CORPORATE LIMITS OF THE CITY OF SOUTH HUTCHINSON, KANSAS.

WHEREAS, the City of South Hutchinson Land Development Code currently does not directly address the construction and permitting of Self Storage Units within the corporate limits of the City of South Hutchinson, Kansas; and

WHEREAS, the City of South Hutchinson, Kansas is in the process of considering substantial revisions to the City of South Hutchinson Land Development Code; and

WHEREAS, such proposed revisions to the City of South Hutchinson Land Development Code include, but are not limited to, the inclusion of provisions within said Code to directly address the construction and permitting of self storage units within the corporate limits of the City of South Hutchinson, Kansas; and

WHEREAS, the City of South Hutchinson, Kansas has the authority to enact zoning regulations for lands within the corporate limits of the City of South Hutchinson, Kansas in accordance with the provisions of K.S.A. 12-741 *et seq*.

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

Section 1. MORATORIUM

There is hereby enacted a moratorium on the permitting and construction of self-storage units within the corporate limits of the City of South Hutchinson, Kansas until the City of South Hutchinson, Kansas has completed its substantial revision of the City of South Hutchinson Land Development Code and includes provisions therein to directly address the construction and permitting of Self Storage Units within the corporate limits of the City of South Hutchinson, Kansas. Notwithstanding the foregoing, the following tracts of land shall be excluded from said moratorium:

Lots 2 ,4 ,6, 8, 10 and 12 Second Avenue West, Original Town of South Hutchinson, Reno County, Kansas, according to the duly recorded Plat thereof, TOGETHER WITH the East 10 feet of Washington Street lying adjacent to Lot 12 and the North 15 feet of Second Avenue West lying adjacent thereto, as vacated by Ordinance No 5, filed October 16, 1940 and recorded in book 56,

page 460

and

Lots 2, 4, 6, 8, 10 and 12, Third Avenue West, Original Town of South Hutchinson, Reno County, Kansas, according to the duly recorded Plat thereof, TOGETHER WITH the vacated alleys reverting thereto, and the East 10 feet of Washington Street Lying adjacent to Lot 12 and the North 15 feet of Third Avenue West lying adjacent thereto, as vacated by Ordinance No 5, filed October 16, 1940 and recorded in Book 56, Page 460

The commonly-known addresses for both lots identified above are 204 N. Washington Street, South Hutchinson, Kansas 67505 and 304 N. Washington Street, South Hutchinson, Kansas 67505

Section 2. <u>Enforcement</u>

All police officers of the City of South Hutchinson, Kansas shall be responsible for enforcement of this Ordinance.

Section 3. <u>Effective Date</u>

This ordinance shall take effect and be in force from and after its publication in the official city newspaper.

Passed by the City Council this 8th day of January, 2024.

Approved by the Mayor this 8th day of January, 2024.

	MAYOR,	
ATTEST:		
CITY CLERK,		



ITEM: I. 2.

PREPARED BY: Jeff Schenk, City Administrator

MEETING DATE: January 8, 2024

AGENDA ITEM: Rezoning properties at 204 and 304 N Washington Street.

BACKGROUND:

The properties were established as C-2 commercial properties. All procedures for the rezoning were done according to state statutes K.S.A. 12-756 and K.S.A. 12-757, as well as The City of South Hutchinson Land Development Code, Article 34.

DESCRIPTION:

Rezoning the properties at 204 and 304 N Washington Street from C-2 to I-2 will bring the property that currently has several storage units into its proper zoning classification. This is one of several properties that has had storage units built on it that did not go through the proper rezoning prior to construction. The rezoning of this property will allow them to upgrade the current condition of the storage units while allowing them to clean up the property and construct a couple more storage units on the existing property.

RECOMMENDATION:

City staff recommends the council adopt ordinance number 24-02 Authorizing the change of zoning classification for 204 and 304 N Washington Street from C-2 general commercial district to I-2 medium industrial district.

ORDINANCE NO.		
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AN ORDINANCE AUTHORIZING THE CHANGE OF ZONING CLASSIFICATION FOR 204 AND 304 N. WASHINGTON STREET, SOUTH HUTCHINSON, RENO COUNTY, KANSAS, FROM C-2 (GENERAL COMMERCIAL DISTRICT) TO I-2 (MEDIUM INDUSTRIAL DISTRICT)

WHEREAS, the City of South Hutchinson Planning Commission, after providing notice and holding a hearing pursuant to K.S.A. 12-756 and K.S.A. 12-757, has considered a request for change of zoning classification for the properties located at 204 and 304 N. Washington Street, South Hutchinson, Kansas, and recommends the City grant said request; and

WHEREAS, the Governing Body of the City of South Hutchinson, Kansas, after due investigation and consideration has determined that the nature and extent of public use and interest served is such as to warrant the requested change of zoning classification.

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

SECTION 1: That the zoning classification for the following properties, to wit:

204 N. Washington

Legal Description: Lots 2,4,6,8, 10 and 12 Second Avenue West, Original Town of South Hutchinson, Reno County, Kansas, according to the duly recorded Plat thereof, TOGETHER WITH the East 10 feet of Washington Street lying adjacent to Lot 12 and the North 15 feet of Second Avenue West lying adjacent thereto, as vacated by Ordinance No 5, filed October 16, 1940 and recorded in book 56, page 460

304 N. Washington

Legal Description: Lots 2, 4, 6, 8, 10 and 12, Third Avenue West, Original Town of South Hutchinson, Reno County, Kansas, according to the duly recorded Plat thereof, TOGETHER WITH the vacated alleys reverting thereto, and the East 10 feet of Washington Street Lying adjacent to Lot 12 and the North 15 feet of Third Avenue West lying adjacent thereto, as vacated by Ordinance No 5, filed October 16, 1940 and recorded in Book 56, Page 460,

is hereby changed from C-2 (General Commercial District) to I-2 (Medium Industrial District).

SECTION 2: That this Ordinance shall be in full force and effect from and after its passage and publication on the South Hutchinson City website, www.southhutch.com, the official city newspaper.

SECTION 3: A certified copy of this ordinance, signed by the City Clerk for the City of South Hutchinson, Kansas, shall be recorded in the Office of the Register of Deeds, Reno County, Kansas.

Passed by the City Council this 8th day of January, 2024.

Approved by the Mayor this 8th day of January, 2024.

	Mayor
ATTEST:	
Michele Nightingale, City Clerk	



ITEM: I. 3.

PREPARED BY: Jeff Schenk, City Administrator

MEETING DATE: January 8, 2024

AGENDA ITEM: Conditional use permit for 209 South Valley Pride Road.

BACKGROUND:

The property at 209 S Valley Pride is currently zoned as AG Agricultural and has historically been allowed to operate as a commercial business. This property is inside the City of South Hutchinson's extra territorial jurisdiction. All procedures for the conditional use permit were done according to the City of South Hutchinson Land Development Code articles 27 and 34.

DESCRIPTION:

The property at 209 S Valley Pride has been purchased and the new owner wants to live and operate their business on this property. The planning board recommends authorization of the conditional use permit to use an Agricultural zoned property as a business to sell trailers.

RECOMMENDATION:

City staff recommends the council approve the conditional use permit for 209 S Valley Pride to allow for a commercial business selling trailers to be operated on the property.



ITEM: I. 4.

PREPARED BY: Jeff Schenk, City Administrator

MEETING DATE: January 8, 2024

AGENDA ITEM: Conditional use permit for 500 N Walnut Street.

BACKGROUND:

The property at 500 South Walnut is commercial property that has historically had a conditional use permit to allow the building to be used as a residence. All procedures for the conditional use permit were done according to the City of South Hutchinson Land Development Code articles 27 and 34.

DESCRIPTION:

The property at 500 S Walnut St is currently zoned as a C-2 general commercial district. The new property owner wants to use the property as a residence. The planning board recommends authorization of the conditional use permit to allow the property to be used as a residential property.

RECOMMENDATION:

City staff recommends the council approve the conditional use permit for 500 S Walnut St to allow the property to be used as a residence.