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- A. **CALL TO ORDER/ROLL CALL**
__Brislin __Cokeley __Nisly __Scofield __Griffin __Elliott
- B. **PLEDGE OF ALLEGIANCE**
- C. **APPROVAL OF AGENDA (ADDITIONS/DELETIONS)**
- D. **CITIZEN COMMENTS**
- E. **HEARINGS, PRESENTATIONS, PROCLAMATIONS & RECOGNITIONS**
- F. **CONSENT AGENDA**
1. Approval of Minutes – Regular Council Meeting, June 23, 2025
2. Approval of Invoices

Motion _____ Second _____ Vote _____
- G. **ACTION ITEMS**
1. Approve updated tower lease contract with Ideatek

Motion _____ Second _____ Vote _____

2. Approve Ordinance 25-05 regulating camping and sleeping in public

Motion _____ Second _____ Vote _____

3. Approve purchase of a grasshopper mower

Motion _____ Second _____ Vote _____
- H. **DISCUSSION ITEMS**
1. Pivot on West field
- I. **CITY ADMINISTRATOR’S REPORT**
- J. **GOVERNING BODY COMMENTS**
- K. **ADJOURNMENT**

SUBMITTED BY: Jeff Schenk, City Administrator

MEETING DATE: July 14, 2025

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:
 - June 23, 2025, Regular Council Meeting
- Approval of Invoices

RECOMMENDATION:

Motion to approve the consent agenda as presented.

ATTACHMENTS:

Exhibit A – Minutes from June 23, 2025, Regular Council Meeting

Exhibit B – AP Invoices

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- A. **CALL TO ORDER/ROLL CALL 6:00pm**
_X_Brislin _X_Cokeley _X_Nisly _X_Scofield _X_Griffin _X_Elliott
- B. **PLEDGE OF ALLEGIANCE**
- C. **APPROVAL OF AGENDA (ADDITIONS/DELETIONS) Rebranding in hearings and presentations**
- D. **CITIZEN COMMENTS N/A**
- E. **HEARINGS, PRESENTATIONS, PROCLAMATIONS & RECOGNITIONS**
Plot Marketing presented a new rebranding to the city council. It included why the colors were chosen, the new motto “The Good Neighbor”, and the new logos and branding guidelines.
- F. **CONSENT AGENDA**
1. Approval of Minutes – Regular Council Meeting, June 9, 2025
2. Approval of Invoices
- Motion NISLY Second ELLIOTT Vote 5-0
- G. **ACTION ITEMS**
1. Approve ordinance 25-04 approving fireworks during Freedom Fest
- Motion COKELEY Second ELLIOTT Vote 5-0
2. Approve addendum to contract for City Administrator.
- Motion SCOFIELD Second ELLIOTT Vote 4-1 COKELEY
- H. **DISCUSSION ITEMS**
Water rights transfer – Received approval to move all water rights from west field to our existing well 4 which gives us a 13% contingency. Mr. Oatney has been advised that he cannot pump any water from that well. Mr. Oatney would like to purchase the equipment that is currently on the land for irrigation. Do we want to work out a price or what direction the council would like to go?
- Cokeley recommended that we call Reinke and Valley to see if we can upgrade the older system with the updated pivot system before we make any decisions.
- I. **CITY ADMINISTRATOR’S REPORT**
New utility clerk started today, administrative assistant starts on July 1st.
- Jeff spoke with Ben Anderson at Hutch Regional about adding the 67505-zip code to their list for housing incentives for new doctors moving to the area. It was approved by Hutch Regional admin staff.
- Barn dominium subdivision is being discussed for the land out by the south water tower. Potentially need 5-6 buyers before they can start designing the subdivision.

J. **GOVERNING BODY COMMENTS**

ELLIOTT – Requested an update on the server. City Clerk indicated that they have started migrating all the information over to the new server with the old server running alongside. Waiting for an installation from Jayhawk for our court software and then the PD side will be finished, and they will start migrating all the city information as soon as that is done. Then working through the migration of Office 365 from Commercial licensing to government licensing. Should be about 2 more weeks out.

Brislin asked about the time clock software implementation. City Clerk states that Paige will be helping work through that by trying to break down how payroll works, overtime, etc. to get built for the company.

Elliott asked about a drainage issue on the south side of town. Matt states that there is a partial collapse. It is on the list of things to do but will be done after we get the roads ready for chip sealing to be completed.

GRIFFIN– Wants more information about chip sealing. Are they going to leave the rock down? Jeff states that they put down an oil layer and then an aggregate. When they put it down it must be thick enough that it creates a layer all the way across, once all the cars embed the aggregate into the oil layer it leaves a lot of loose aggregate that they then have to pick up. If you do not pick it up it can be pushed into the aggregate that is bound into the oil layer and then push it out creating holes. Cokeley – Are they crack sealing before chip sealing? Jeff states no, not this time.

Sidewalk path – do you have a physical map for what we are thinking for that? Jeff stated that we don't have that yet. Waiting for the survey report and then they will map out where the trail system will go.

COKELEY– individual from the community called with a complaint about the stray cats. Not sure what they can do. Pickering stated that if we trap it, take it to the vet, have it spayed or neutered, then it will go right back where it found it. Asked about an ordinance that we can work through to fix some of these issues. Discussed previous cat trap program, indicated that they would explore some ideas to address this issue.

Water bills – skyrocketed. Nisly said his went up as well and they have heard other complaints from citizens. The City Clerk stated that she could investigate their bills specifically to see what the source of the increase was. However, sewer rates are calculated based on usage for December, January and February and then are recalculated yearly on the May billing. Water rates did increase slightly in January per the ordinance, and this was the last year for that to increase.

BRISLIN – how much have we spent so far on the irrigation at the ballfields? Jeff stated it was pieced together. Jeff states he put in the well thinking it could be attached to the existing system, but that was not the case. He stated if it was an entire project it would've come through the council for approval.

Asked about the Freedom Fest funds that were raised. How much did we raise and who raised what and what percentages. Do we know what we raised? Jeff stated that we took in \$14500 and we have additional fees coming in from food trucks. How is the fund used in the case of the fence? Jeff stated that we had several people complain about the length of the walk from the car show to the freedom fest activities, so the committee stated it was feasible to put in a walk-in gate to make it easier access. Jeff stated that he owes us

money because it was supposed to be a 6' gate he had it extended it looks like. Nisly states if people are sponsoring the event those funds should not be utilized for this.

Has everyone paid their permits to participate in Freedom Fest. City Clerk states we have 2 paid and we are waiting for the rest of them to come in. Jeff states we capped it at 10 food trucks and if they do not take care of it beforehand, we will take the paperwork with us and collect the fees that morning.

Brislin stated she attended the department head meeting to check in with the department heads. Jeff stated that he will be helping Matt since this will be his first year working a budget, Pickering is almost complete, and Henke's is complete or very close to being complete.

There was a discussion about the hours on the Vactor truck between Cokeley and Matt.

What amount is practical that dept heads go through with getting three quotes before spending money. The council agreed that \$2500 for department heads is reasonable.

K. **ADJOURNMENT**

Nisly made a motion to adjourn the meeting at 7:23pm.

Motion **NISLY**

Second **SCOFIELD**

Vote **5-0**

INVOICE APPROVAL LIST

7/14/2025

Gen Gov	Description	Vendor	Inv. Amt
101-101-5000	Insurance Premium	Vision Care Direct	\$14.94
101-101-6000	Electric	Evergy	\$321.71
101-101-6000	Phone Service	IdeaTek	\$253.49
101-101-6002	IT Services	Leading Edge Technology Partners	\$323.13
101-101-6002	Radio Licensing	TBS Electronics	\$80.00
101-101-6002	Insurance Premium	Freedom Claims Management	\$4,114.76
101-101-6002	Cleaning Service	FreshCo Cleaning & Restoration	\$150.00
101-101-6004	Mats	UniFirst	\$38.16
101-101-6016	Attorney Service	Cody Smith	\$2,000.00
101-101-7000	Hanging Folders, Chairmat	Office Plus	\$117.29
101-101-7002	Filters	Decker & Mattison	\$44.10
101-101-7004	Water	Culligan	\$33.50
101-101-7005	Reimbursement	Jeff Schenk	\$225.00
101-101-7005	Reimbursement	Katie Marcum	\$75.00
			\$7,791.08

Police	Description	Vendor	Inv. Amt
101-102-5000	Insurance Premium	Vision Care Direct	\$131.16
101-102-6000	Electric	Evergy	\$585.28
101-102-6000	Phone Service	IdeaTek	\$309.11
101-102-6002	IT Services	Leading Edge Technology Partners	\$403.37
101-102-6002	Shipping	Stanard & Associates	\$30.00
101-102-6005	Phone Service / Jetpacks / Sim Cards	Verizon	\$501.48
101-102-6007	Transmission Fluid	Carquest	\$10.72
101-102-7002	Filters	Decker & Mattison	\$156.75
101-102-7003	Fuel	Bridgman Oil	\$1,933.72
101-102-7009	Name Tags, Police Patches	Godfrey's	\$55.00
			\$4,116.59

Street	Description	Vendor	Inv. Amt
101-103-5000	Insurance Premium	Vision Care Direct	\$36.57
101-103-6000	Electric	Evergy	\$493.06
101-103-6002	IT Services	Leading Edge Technology Partners	\$323.13
101-103-6002	Concrete	Mid America Redi-Mix	\$631.80
101-103-6004	Supplies, Fees	UniFirst	\$83.91
101-103-7001	Water	Culligan	\$23.84
101-103-7002	B&B Hydraulics	Hydraulic Line	\$261.10
101-103-7002	Oil / Coil for mower	Fairview Service	\$216.28
101-103-7002	Bearing, O Ring, Seal	Rose Motor Supply	\$20.28
101-103-7002	Concrete Blade Rental	United Rentals	\$189.44
101-103-7002	Brake Clean, Air Fuel Ratio Sensor, Battery, Belt Tensor	Carquest	\$412.25
101-103-7002	Culvert	J&J Drainage	\$1,022.12
101-103-7003	Fuel	Bridgman Oil	\$796.65
101-103-7009	Uniforms	UniFirst	\$24.40
			\$4,534.83

Fire	Description	Vendor	Inv. Amt
101-104-6000	Electric	Evergy	\$513.34
101-104-6000	Phone Service	Ideatek	\$26.06
101-104-6002	IT Services	Leading Edge Technology Partners	\$323.13

101-104-6002	Fees	Wex Bank	\$150.00
101-104-6005	Phone Service	Verizon	\$144.37
101-104-6007	Gear Oil	Rose Motor Supply	\$79.40
101-104-6007	Oil, Fuel Filter, Gear Oil	Carquest	\$229.38
101-104-7000	Water	Culligan Water	\$19.50
101-104-7002	Filters	Decker & Mattison	\$18.00
101-104-7002	Rope, Batteries, Flashlights, Tie Down Straps	Westlake Ace Hardware	\$170.31
101-104-7003	Fuel	Bridgman Oil	\$487.02
			\$2,160.51

Park	Description	Vendor	Inv. Amt
101-105-6000	Electric	Evergy	\$129.00
101-105-6002	Cleaning Service	FreshCo Cleaning & Restoration	\$200.00
			\$329.00

Court	Description	Vendor	Inv. Amt
101-106-5000	Insurance Premium	Vision Care Direct	\$3.00
101-106-6002	Translation Services	Alex Lizalde	\$40.00
101-106-6002	Animal Services	Prairie Vista Veterinary Hospital	\$185.25
101-106-6015	Court Fees	Office of the State Treasurer	\$233.50
101-106-6016	Judge Service	Ethan Kaplan	\$1,100.00
101-106-6018	Court Appointed Attorney Service	Stephenson Law Office LLC	\$1,150.00
101-106-7000	Paper	Office Plus	\$87.98
101-106-7001	Prosecutor Service	Cody Smith	\$1,100.00
			\$3,899.73

Non-Departmental	Description	Vendor	Inv. Amt
101-109-6000	Electric	Evergy	\$5,803.77
101-109-6026	Trash Service	Nisly Brothers Trash Services	\$9,749.98
101-109-7004	Monitors, Keyboard Mouse Combo	Leading Edge Technology Partners	\$474.95
101-109-7004	Cookies - Rebranding	Shaina Clark	\$88.00
101-109-7004	Inflatables - Freedom Fest	IOF Entertainment	\$1,170.00
101-109-7004	Fireworks - Freedom Fest	Powderkeg Fireworks	\$15,000.00
101-109-7004	Inflatables - Freedom Fest	Sugar Sweet Bounce House Rentals	\$705.90
			\$32,992.60

GENERAL TOTAL **\$55,824.34**

Water	Description	Vendor	Inv. Amt
201-000-5000	Insurance Premium	Vision Care Direct	\$3.10
201-000-6000	Electric	Evergy	\$3,616.19
201-000-6002	Locates	Kansas One Call	\$19.28
201-000-6002	Water Rights Assistance	Kansas Water Resources Consulting	\$962.50
201-000-6002	IT Services	Leading Edge Technology Partners	\$323.13
201-000-6003	Chlorine Colorimeter	USA Bluebook	\$735.55
201-000-6004	Supplies / Fees	UniFirst	\$83.91
201-000-6005	Phone Service	Verizon	\$130.25
201-000-6012	Training Hours - Utility Clerk	Advantage Computers	\$300.00
201-000-7001	Water	Culligan	\$23.83
201-000-7002	5/8 Meter (x3)	Core & Main	\$580.83
201-000-7002	Battery	DESS LLC	\$23.98
201-000-7002	Oil / Coil for Mower	Fairview Service	\$216.29
201-000-7002	Concrete Blade Rental	United Rentals	\$189.44

201-000-7002	Brake Clean	Carquest	\$21.16
201-000-7003	Fuel	Bridgman Oil	\$453.45
201-000-7009	Uniforms	UniFirst	\$24.40
			\$7,707.29

Sewer	Description	Vendor	Inv. Amt
301-000-5000	Insurance Premium	Vision Care Direct	\$3.00
301-000-6000	Electric	Evergy	\$9,762.77
301-000-6000	Phone Service	IdeaTek	\$32.71
301-000-6000	Locates	Kansas One Call	\$19.29
301-000-6002	IT Services	Leading Edge Technology Partners	\$323.12
301-000-6004	Supplies / Fees	UniFirst	\$83.94
301-000-6005	Lift Station Service	Verizon	\$300.36
301-000-6012	Training Hours - Utility Clerk	Advantage Computers	\$300.00
301-000-7001	Water	Culligan	\$23.83
301-000-7002	Filters	Decker & Mattison	\$118.16
301-000-7002	Oil / Coil for mower	Fairview Service	\$216.30
301-000-7002	Concrete Tools, Screws	Lowe's	\$103.97
301-000-7002	Sludge Judge Extension	USA Blue Book	\$351.68
301-000-7002	Keys for lifstation	Westlake Ace Hardware	\$8.97
301-000-7002	Brake Clean, Paint Markers, Belt	Carquest	\$51.08
301-000-7002	UV Board	Xylem Water Solutions	\$1,097.00
301-000-7003	Fuel	Bridgman Oil	\$449.32
301-000-7004	Refrigerator, Soap, Scour Pads	Lowe's	\$586.92
301-000-7009	Uniforms	UniFirst	\$102.95
			\$13,935.37

Sewer Emergency Replacement	Description	Vendor	Inv. Amt
303-000-8000	Emergency Generator Rental	Central Power Systems & Service	\$23,142.90
			\$23,142.90

Special Highway	Description	Vendor	Inv. Amt
401-000-7012	Concrete	Mid America Redi-Mix	\$3,437.95
			\$3,437.95

Donations	Description	Vendor	Inv. Amt
702-000-6004	Freedom Fest Drinks (Beer Garden)	Egbert Liquor	\$2,373.84
702-000-6004	Freedom Fest Shirts	Thirty7 Print Co	\$1,110.80
702-000-6004	Freedom Fest Fireworks	Powderkeg Fireworks	\$5,000.00
			\$8,484.64

ASAP	Description	Vendor	Inv. Amt
801-000-6004	Bond Applied - Dunn	South Hutchinson Municipal Court	\$1,000.00
			\$1,000.00

ARPA	Description	Vendor	Inv. Amt
808-000-7004	SH Digester Improvements	Professional Engineering Consultants	\$1,725.00
			\$1,725.00

Community Center	Description	Vendor	Inv. Amt
811-000-6000	Electric	Evergy	\$373.21
811-000-6004	Cleaning Service	FreshCo Cleaning & Restoration	\$450.00
811-000-7002	Filters	Decker & Mattison	\$37.98

			\$861.19
Equipment Reserve	Description	Vendor	Inv. Amt
901-000-8023	FD Truck Outfitting	What the Flash	\$10,042.17
			\$10,042.17
Building Reserve	Description	Vendor	Inv. Amt
902-000-8020	Window - Clerk's Office	Bright Construction	\$6,400.00
902-000-8029	Flags, Mousepads	Thirty7 Print Co	\$790.00
			\$7,190.00
		GRAND TOTAL	\$133,350.85

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	
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	
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	
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	6/13/2023
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	Dearbohrn	\$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
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TOWER LEASE AGREEMENT

THIS LEASE AGREEMENT ("the Lease") is entered into as of the April 16, 2025, by and between City of South Hutchinson, KS, a company licensed to do business in Kansas, ("Lessor") and IdeaTek Telcom, LLC, a Kansas limited liability company ("Lessee").

WHEREAS:

Lessor owns the facility(ies), tower(s), building(s), land(s) and/or structure(s) described in an individual Site Term Sheets (hereafter referred to as "Towers").

Lessee is an Internet service provider and offers telecommunications and high-speed wireless Internet services to the surrounding area. Toward this end, Lessee desires to locate internet and telecommunications equipment (hereafter referred to as the "Equipment" on and/or adjacent, within, or at other described locations in an individual Site Term Sheet (hereafter referred to as the "Sites").

WITNESSETH:

1. DESCRIPTION OF PROPERTY AND USE. Lessor hereby leases to Lessee its successors or assigns, and Lessee hereby leases from Lessor, the Sites described in an individual Site Term Sheet.
2. TERM. The Lease Term is defined in an individual Site Term Sheet (example attached hereto) unless otherwise terminated earlier in the manner herein set forth. The Term start date shall be upon the initial completion of the installation of the Equipment. Unless otherwise specified, the lease term shall auto-renew for one (1) year terms following the expiration of the term(s) specified in an individual Site Term Sheet unless either party provides at least ninety (90) days written notice of an intent not to permit auto-renewal.
3. RENT. The Rent is further defined in an individual Site Term Sheet. Unless otherwise stated in this Lease, Rent shall be due monthly on the 1st and considered late after the 15th of each month.
4. LESSEE'S EQUIPMENT. All equipment placed within or on the various Sites and/or Towers by Lessee including antennas, radios, cabling, electrical systems, racks, cabinets, and the like are Lessee's trade equipment (herein referred to as the "Equipment"), which shall be installed solely at Lessee's expense, and shall be and remain the Lessee's property, subject to the provisions of Section 12 hereof. However, Lessor shall have the right at all times to inspect any of the Equipment and its installation.
5. QUIET ENJOYMENT. Lessor warrants that as long as Lessee is not in breach of the lease, Lessee shall have quiet enjoyment of the various Sites and Towers. Likewise, except as otherwise stated herein, Lessee warrants Lessee shall give full cooperation in placing and

securing equipment so as not to be hazard or nuisance to Lessor or other lessees and shall not otherwise interfere with Lessor's use and enjoyment of Lessor's property. Lessor agrees to utilize its best efforts to prevent interference with Lessee's equipment. In the event interference causes service issues or disrupts the purpose of the Lease, Lessee may elect to terminate this Lease immediately and such a termination will not be considered a breach of this Lease.

6. FREQUENCY EXCLUSIVITY. Lessor grants Lessee exclusive operating rights on the Tower(s) to the frequencies detailed in Exhibit A and shall not permit the use of such frequencies on the Tower while this Lease is in force. Upon notice of interference or use of frequencies reserved under this Section, Lessor shall take immediate action to remediate any violating equipment and/or third-party lessee at Lessor's sole cost.
7. ACCESS TO SITES. Lessor covenants and warrants that Lessee, Lessee's employees, contractors, agents and vehicles shall have reasonable means of access to the Sites and Tower twenty-four (24) hours a day / seven (7) days a week. Lessor reserves the right to require supervised access to the site if indoor access is required, however Lessor shall permit unsupervised access to any outdoor enclosures or equipment of Lessee.
8. COMPLIANCE WITH REGULATIONS. Lessee shall, at Lessee's sole cost and expense comply with all governmental laws, rules, and regulations in the operation and use of the Sites and Towers.
9. MAINTENANCE AND REPAIR. Lessee shall maintain the Equipment in a neat, clean, and attractive appearance and shall not allow the Equipment to fall into disrepair.
10. UTILITIES. Except as otherwise provided in a Site Term Sheet, Lessee shall pay all electricity and utility costs in connection with Lessee's use of the Leased Premise and Towers. Lessor shall permit Lessee or Lessee's qualified contractor(s) to install the power facilities, conduits and telecommunication/broadband lines required by Lessee at Lessee's sole cost to the Equipment.
11. LEASE TERMINATION.
 - a. If Lessee is prevented from constructing and completing the installation of the Equipment on any a Site for a reason of any final governmental law, regulation, order, or other action, the Lease will terminate for that respective Site immediately without penalty and with no rent or payment due for that site.
 - b. In addition to other termination terms of this Lease, Lessee may terminate this Lease pertaining to any individual Site upon thirty (30) days written notice if (i) the Equipment related to that particular Tower is substantially damaged, or (ii) federal, state or local statute, ordinance, regulation or other governmental action shall preclude or limit the use of the Equipment on that particular Tower, or (iii) the Lessee in good faith determines the

Lease becomes economically or otherwise undesirable to the Lessee, or (iv) a violation of Section 6 of this Lease occurs.

- c. Lessor may terminate this Lease as to any Site upon ninety (90) days' written notice if (a) the Site is sold, (b) the Site becomes unsafe or unsuitable for continued use, or (c) the Site is required for municipal purposes.
- d. Prior to the start of installation of physical Equipment and upon notice to Lessor, Lessee may terminate this Lease immediately as to any particular Tower or Sites without penalty or further obligation.
- e. If either party breaches any material term of this Lease on any Site, and after 30 days notice the violating party fails to cure such breach, the other party may terminate this Lease as it pertains to that particular Site without penalty and seek any and all appropriate damage upon the violating party.

12. REMOVAL OF EQUIPMENT. Upon expiration of the term or earlier termination of this Lease as it pertains to a particular Site and/or Tower(s), Lessee shall, at Lessee's sole cost and expense, forthwith remove the relative Equipment and all appurtenances thereto from any Sites that will no longer be subject to this Lease, and restore those properties of Lessor to substantially the same condition that existed prior to installation of the Equipment. In the event that Lessee has not removed said Equipment within sixty (60) days after termination hereof, Lessor may remove the Equipment on that particular Sites. Thereafter, Lessee shall reimburse Lessor on demand for all costs and expenses of such removal of said Equipment.

13. INSURANCE AND INDEMNIFICATION.

- a. Lessee, at its sole cost and expense shall maintain during the term of this Lease public liability and property damage insurance with a single combined liability limit of at least One Million Dollars (\$1,000,000) per person and Five Million Dollars (\$5,000,000) per occurrence against all, actual or alleged liability of Lessee and its agents, employees and representatives arising out of and in connection with Lessee's use or occupancy of the Sites. Lessor shall be named as an additional insured.
- b. Lessee shall indemnify and hold Lessor harmless from and against any and all claims, actual or alleged arising from Lessee's use or occupancy of the Premises or from the negligent conduct of its business or from any activity, work, or things which may be permitted or suffered by Lessee in or about the Sites as a result of negligence on behalf of the Lessee, including all damage, costs, attorney's fees, expenses and liabilities incurred in the defense of any claim or action or proceeding arising therefrom. Except for Lessor's negligent conduct, Lessee hereby assumes all risk of damage to property or injury to person in or about the Sites from any cause, and Lessee hereby waives all claims, including subrogation, in respect thereof against Lessor.

14. CONFIDENTIALITY. Lessor acknowledges that the terms and conditions of this Agreement are to remain confidential for the benefit of the Lessee, and may not be disclosed by Lessor to anyone, by any manner or means, directly or indirectly, without the Lessee's prior written consent or as required by law. This section does not prohibit disclosures made to a legal professional for the purposes of obtaining legal advice or a financial accountant for financial purposes.
15. AUTHORIZATION TO FILE PERMITS. If required, Lessor shall provide authorization to Lessee to file the appropriate permits required for the construction, maintenance, or upgrade of the Equipment when such permit would otherwise require the signature of the Lessor.
16. DEFAULT. If Lessee defaults in the performance of any of its obligations under this Lease as it pertains to any individual Sites and/or Towers and fails to cure such default within thirty (30) days after written notice of default has been delivered to Lessee by Lessor, Lessor shall have the right to terminate this Lease as it pertains to those particular Sites and/or Tower(s), and/or pursue any other legal or equitable rights or remedies that Lessor may have against Lessee. The Lease shall survive for any remaining Sites or Towers not in default.
17. ASSIGNMENT OF LEASE. All of the provisions of this Agreement shall be binding upon and inure to the benefit of the parties hereto and their respective heirs, if any, successors, and assigns. Lessor agrees to notify Lessee promptly of the name, address and phone number of a prospective new owner or assignee of the lease premises, and Lessor further agrees to deliver a copy of this Lease to such new owner at or before assignment or property closing. Lessee may assign this lease. In the event Lessee assigns this Lease, assignee will be fully obligated under this Lease and the Lease will no longer bind Lessee.
18. ASSUMPTION OF OBLIGATION. Should Lessor sell any of the Sites associated with this agreement, a copy of this lease must be provided to the purchaser, and the purchaser must assume the obligations of the Lessor under this lease as it pertains to that particular Sites.
19. NOTICES. Any and all notices, demands, or other communications required or desired to be given hereunder by any party shall be in writing and shall be validly given or made to another party if personally served, if sent by a recognized overnight express carrier, or by electronic mail with a copy sent by overnight express carrier. If such notice or demand is served personally or electronically, notice shall be deemed constructively made at the time of such personal or electronic service. If such notice, demand or other communication is given by overnight express carrier, such notice shall be conclusively deemed given one (1) business day after delivery to the party to whom such notice, demand or other communication is to be given as listed under the signatory line of this Lease.
20. CHOICE OF LAW. The laws of the state of Kansas shall govern the validity of this Agreement, the construction of its terms and the interpretation of the rights and duties of the parties hereto. Venue shall be proper in Reno County District Court in Reno County, Kansas and federal court in Wichita, Kansas.

21. WAIVER. Waiver by one party hereto of breach of any provision of this Agreement by the other shall not operate or be construed as a continuing waiver.
22. MODIFICATION OR AMENDMENT. No amendment, change or modification of this Agreement shall be valid unless in writing signed by the parties hereto. Any Site Term Sheet may also be amended from time to time by the parties in writing and shall be incorporated into this Lease as if fully set forth herein.
23. UNENFORCEABILITY OF PROVISIONS. If any provision of this Agreement, or any portion thereof, is held to be invalid and unenforceable, then the remainder of this Agreement shall nevertheless remain in full force and effect.
24. MISCELLANEOUS PROVISIONS: Except as otherwise expressly provided in this Agreement, any additional provisions listed in Exhibit A are hereby incorporated into this Agreement by reference with the same force and effect as if set forth herein.
25. ENTIRE AGREEMENT; BINDING TERMS. This Lease constitutes the entire agreement of the parties. Neither Lessor nor Lessee shall be bound by any agreement, representation or warranty, expressed or implied, not contained herein and all prior agreements, understandings, and representations are hereby terminated and canceled in their entirety and are of no further force and effect. This Lease shall inure to the benefit of and be binding upon the parties hereto and their respective heirs, personal representatives, successors and assigns (except as expressly limited herein). Time is of the essence of this Lease.

IN WITNESS WHEREOF the undersigned have executed this Agreement as of the day and year first written above. The parties hereto agree that facsimile signatures shall be as effective as if originals.

LESSOR:
CITY OF SOUTH HUTCHINSON, KS

By: _____

Name:

Title:

Date: _____

Notice Address:

LESSEE:
IDEATEK TELCOM, LLC

By: _____

Name: Daniel P. Friesen

Title: CIO

Date: _____

Notice Address:
IdeaTek Telcom, LLC
ATTN: Daniel Friesen
111 Old Mill Ln

**EXHIBIT A
SITE TERM SHEET**

Pursuant to the Lease entered into as of the ____th day of _____, 2024, by and between City of South Hutchinson, KS ("Lessor") and IdeaTek Telcom, LLC ("Lessee").

The following Site Term Sheet is accepted and shall become part of the Agreement, the provisions of which are incorporated herein by reference.

1. Site Premises

- a. Grain elevator
- b. 38.0235751174, -97.9487144167
- c. Networking rack or cabinet at ground level, cabling going up the elevator, and wireless equipment located at the top of the elevator.

2. Rent In consideration of the mutual covenants contained herein, and other good and valuable consideration, Lessee will provide the following non-accumulating credit for service equal to or less than \$150 per month, per Site Premises:

- a. City of South Hutchinson Community Building, 101 W Avenue C, South Hutchinson, KS
- b. South Hutchinson Wastewater Treatment Plant, 20 E Blanchard AVE, South Hutchinson, KS
- c. South Hutchinson City Maintenance Building, 500 E Avenue C, South Hutchinson, KS

Subject to Ideatek's standard Service Level Agreement Terms and Conditions which can be found at ideatek.com.

3. Term This Lease shall continue for an initial term of three (3) years and shall auto renew for additional one (1) year terms unless notice is given by either party at least six (6) months prior to the expiration of any current term.

4. Exclusivity. Lessor will not allow any equipment other than IdeaTek's which operates at 5-7 GHz and 57-71 Ghz frequency or which interferes with IdeaTek's frequencies to be installed on the Tower, unless approved by IdeaTek. This exclusivity shall not apply to equipment installed by or on behalf of the City of South Hutchinson for municipal operations, provided such equipment is not used for commercial internet or telecommunications services to the public.

5. **Electrical Use:** Lessee shall be solely responsible for arranging, obtaining, installing (if necessary), and paying for all electrical service required for the Leased Premises. Lessor shall have no obligation to provide electrical power or circuits to the Leased Premises.

LESSOR: CITY OF SOUTH HUTCHINSON, KS

LESSEE: IDEATEK TELCOM, LLC

By: _____

By: _____

Name:

Name: Daniel P. Friesen

Title:

Title: CIO

Date: _____

Date: _____

ORDINANCE NO. 25-05

AN ORDINANCE REGULATING CAMPING AND SLEEPING IN PUBLIC AND PRIVATE PLACES WITHIN THE CITY OF SOUTH HUTCHINSON, KANSAS, AND PROVIDING PENALTIES FOR VIOLATIONS.

WHEREAS, the City of South Hutchinson has an important governmental interest in ensuring the streets, parks, and public areas of the city remain safe, accessible, clean, and available for their intended use by all members of the public; and

WHEREAS, unauthorized camping in public spaces interferes with public use, may pose health and safety risks, and can adversely impact nearby residential and commercial areas; and

WHEREAS, the City recognizes the importance of balancing enforcement with compassion, and it is not the City's intent to criminalize homelessness, but to maintain public property for the benefit and welfare of all residents.

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

SECTION 1. DEFINITIONS.

(a) As used in this Ordinance:

- (1) Camp or Camping means using property for living accommodation purposes, including but not limited to: sleeping or preparing to sleep, storing camping-related personal property (sleeping bags, tents, cookware, etc.), cooking meals, or occupying vehicles or structures for shelter.
- (2) Public Property means property owned, leased, or controlled by the City or any other governmental entity, including streets, sidewalks, parks, rights-of-way, parking lots, and public buildings.
- (3) Private Property means property not owned or managed by a government entity.
- (4) Public Right-of-Way means any area dedicated for public vehicular or pedestrian traffic, including curbs, parkways, sidewalks, and easements.
- (5) Temporarily Camp means camping for no more than 72 consecutive hours with authorization.
- (6) Personal Property includes all tangible items such as tents, sleeping materials, bags, containers, furniture, and any item typically associated with overnight camping or sleeping outdoors.

SECTION 2. UNLAWFUL CAMPING ON PUBLIC PROPERTY.

- (a) It is unlawful for any person to camp on public property or public rights-of-way unless authorized by permit under Section 6.
- (b) A person found camping shall be given 24 hours' notice to vacate and remove personal property unless the person is in a restricted area (see Section 3) requiring immediate removal.
- (c) A person may not be cited under this section unless the person has first received a written warning from law enforcement.

SECTION 3. IMMEDIATE REMOVAL LOCATIONS.

- (a) Camping and associated personal property may be removed without prior notice in the following locations:
 - (1) Under or within 50 feet of bridges, overpasses, or major roadways;
 - (2) Within 500 feet of schools, daycares, or playgrounds;
 - (3) Within 20 feet of public or private doorways, fire escapes, or loading docks;
 - (4) Within designated flood control areas or stormwater systems;
 - (5) Inside or within 100 feet of park shelters, restrooms, or community centers;
 - (6) Any area deemed by public safety officials to pose an immediate health or safety risk.

SECTION 4. CAMPING ON PRIVATE PROPERTY.

- (a) It is unlawful to camp on private property without the written consent of the owner or lawful occupant.
- (b) Consent must include the name and contact information of the person granting permission and must be made available to law enforcement upon request.
- (c) Unauthorized camping on vacant or abandoned structures (barns, garages, trailers, etc.) is prohibited.
- (d) Camping in vehicles or trailers is only allowed:
 - (1) With written permission of the property owner; or
 - (2) On commercial property where overnight parking is posted as allowed; or

- (3) In licensed RV parks or locations with City-issued permits.

SECTION 5. IMPOUNDMENT OF PERSONAL PROPERTY.

- (a) Personal property not removed after notice may be impounded.
- (b) Property posing a health or safety risk (e.g., contaminated, blocking access) may be removed immediately without notice.
- (c) The City shall retain impounded property for 30 days and provide notice regarding its retrieval, with reasonable proof of ownership required.

SECTION 6. TEMPORARY CAMPING PERMITS.

- (a) The City Administrator or designee may issue temporary camping permits for special events or designated public activities. Criteria for approval shall include:
 - (1) Public health and safety considerations;
 - (2) Duration and size of the event;
 - (3) Clean-up and sanitation plan.
 - (4) Permits may be revoked for violation of terms or health and safety concerns.

SECTION 7. PENALTIES.

- (a) A person violating this ordinance shall be guilty of a misdemeanor and may be fined up to \$200 or jailed for up to 30 days, or both.
- (b) If the person is found to be indigent, the municipal court may allow public service in lieu of fines and cost.

SECTION 8. ENFORCEMENT.

The South Hutchinson Police Department and other authorized personnel may enforce this ordinance.

SECTION 9. SEVERABILITY.

If any portion of this ordinance is deemed invalid, the remaining provisions shall remain in full force and effect.

SECTION 10. EFFECTIVE DATE.

This ordinance shall take effect and be in force upon its passage and publication on the South Hutchinson City website, www.southhutch.com, the official city newspaper.

PASSED, APPROVED AND ADOPTED by the governing body of the City of South Hutchinson, Kansas, this 14th day of July 2025.

Dina Brislin, Mayor

ATTEST:

Katie Marcum, City Clerk

MEMORANDUM

TO: Jeff Schenk, City Administrator
FROM: Matt Mock, Public Works Superintendent
DATE: 7/11/2025
RE: Grasshopper Mower Purchase

BACKGROUND:

The Public works dept has a 64-inch grasshopper front mount mower that is used for mowing trails and lawns. The front mount style mower is also used for residential lawns since the deck is small enough to get in the gates. So we would recommend keeping this mower for residential lawns and the bike trail.

PROJECT DESCRIPTION:

City staff recommend purchasing the Grasshopper mower with the exact brand and style of mower because the city has another mid-mount Grasshopper mower that is able to cover a lot more ground and withstand harsher environments. These mowers have proven to be very dependable and their parts are interchangeable.

PROPOSED PURCHASE:

Park Equipment Reserve Account	Fairview Grasshopper	Fairview Hustler	Wichita Tractor Bad Boy
\$49,618.39	\$20,729.00	\$20,969.10	\$20,765.00

RECOMMENDATION:

City staff recommends the council approve the purchase of the Grasshopper 72-inch mid mount mower from The Grasshopper Company at the final cost of \$20,729.00 and approve the mayor to sign.



CITY OF SOUTH HUTCHINSON
2 South Main
South Hutchinson, Kansas 67505
620-663-7104
Fax 620-663-7168

City of South Hutchinson Quote Form

Please submit to City Administrator with quote documentation attached.

Date: 7/8/20 Requesting department: Street Department

Account number: 901-000-8024 Funds in account: 49,618.39

Description of Item\service\project: Grasshopper Mower 72in

Final quoted price: \$ 20,729.00

Authorizing personnel signature: _____

Quote #1

Company	Fairview Service Center, LLC
Contact	Keith Nisly
Phone Number	620-663-1482
Email Address	accounting@fairviewservicecenter.com
Price Quote	20,969.10

Quote #2

Company	Fairview Service Center, LLC
Contact	Keith Nisly
Phone Number	620-663-1482
Email Address	accounting@fairviewservicecenter.com
Price Quote	20,729.00

Quote #3

Company	Wichita Tractor Co.
Contact	Josh Bickel
Phone Number	620-665-6466
Email Address	josh@wichitatractor.com
Price Quote	20,765.00

INCIDENTS FOR THE MONTH OF JUNE			
911 Hangup	10	Harassment	2
Accident	4	Juvenile Complaint	0
Accident H&R	2	JUVENILE SEX OFFENSE-PAST	0
Accident Injury	1	Lost Property	1
Aggravated Battery	0	Mental Subject	1
Alarm Burg	3	Miscellaneous	15
Animal Bite/Scratch	0	Missing Person	0
Animal Complaint	6	Mutual Aid / Assist	1
Armed Person	1	Noise Complaint	0
Battery	1	Open Door-Window	2
Building Check	43	Overdose	0
Burglary	1	Parking Complaint	1
Card-Respiratory Arrest/Death	0	PFA-Restraining Order	0
Child Abuse - Neglect	0	Public Assist	20
Child Locked In Car	0	Runaway	0
Civil Matter	2	Search Warrant	1
Civil Process	0	Sex Offense - Adult	0
Community Engagement	5	Sex Offense - Juvenile	0
CRIMINAL DMG-PAST	0	Shooting	1
Custody Dispute	0	Sick/Injured Animal	0
Damage to Property/Vandalism	0	Stolen Vehicle	0
Deceased Person	0	Suicidal Subject	0
Disabled Vehicle	8	SUSPICIOUS ACTIVITY-PAST	2
Dispatch Handled	0	Suspicious Event	14
Disturbance	8	Theft	2
DISTURBANCE-PAST	0	THEFT-PAST	1
Drug Activity	1	Threats	0
DUI	1	Traffic Complaint	4
Emergency Message	0	Traffic Control	0
Fall	0	Traffic Hazard	1
FI	13	Traffic Stop	69
Fire-Structure	1	Trespass	1
Forgery	2	TROUBLE W/ SUBJECT-PAST	2
Found Property	3	Trouble w/Subject	4
FRAUD / DECEPTION	0	Unknown	13
Funeral Escort	1	Warrant Service	6
Gunshots in Area	0	Welfare Check	13
		Total:	293

Notes: Unit 503 is going into get stripped on 07/14/25. The equipment out of 503 will be placed in 502 which will now be the Sgt's vehicle. Still waiting on bids for an SUV for Captain Hirt per Jeff.

Received bids from everyone except Decker Mattison on the upper AC unit. Also have bids for the mini split in the server room.

Fire Department Monthly Activity Report

June 2025

- . Finished hydrant flow testing.
- . Attended County Chiefs' meeting in Yoder
- . Active shooter training with other Reno County agencies
- . Fireworks standby at Our Lady of Guadalupe church
- . Received new UTV and trained on it
- . Command pickup was decaled and radio and lights were installed
- . SHFD hosted the 2025 Future Female Firefighter camp 6/21-6/22
- . Toured all gated facilities inside our running territory
- . Filled dunk tank for Jackson Dairy at community bldg..
- . Met with Tysons management along with Hutchinson FD to go over plans for when the plant is shutdown for new water loop
- . First weekend of fireworks tent inspections and patrols 6/27-6/28



PUBLIC WORKS WEEKLY REPORT

From Matt Mock, Public Works Superintendent

Date: June 9, 2025 – June 30, 2025

Streets

- Mowing of splash pad, community building, city hall, 3rd street, 7th street, veterans (Scott)
- Mowing of wells, ball fields, big tower
- Mowing of West Blanchard, Dis golf, field farmland (Allen)
- Concrete work on Plum, F St. and Poplar
- Cleaned ditch in alley between C and D
- Cleaned ditch out at F and Plum
- Cleaned culverts out on Maple between E and F (Found a Culvert damaged needs repaid)
- Greased mower and sharpened blades on big tractor (Allen)
- Mowed Hutchi Bell, 6th & Poplar, 100 East 2nd (Tall weeds code violation)
- Cut road at C and Maple, Washington, and Blanchard
- Edged hike bike trail and curb
- Hauled ash to land field.
- Trimmed trees on soon to be chipped sealed roads.
- Helped remove window at office.
- Took blue truck to have the windshield repaired.
- Clean and get things ready for Freedom Fest

Water

- Weekly checks and inspections completed.
- One call utility locates.
- Water residuals.
- Concrete work on Plum, F and Poplar
- Paint floors at well, pump stands, valve lids.
- Cleaning of the shops
- Paint water valves lids
- Worked on mowers 1 a leak other exhaust pipe repair.
- Filled pool at 226 Marshal.
- Red Tag at 612 S Main Shut off.
- Repair leak at Wells
- Swept the city
- KDHE inspection

Wastewater

- Daily and weekly inspections completed.
- One call utility locates.
- Monthly KDHE state test collected and sent for analysis.

- Cleaned clarifiers and UV bulbs/channels.
- Repaired sludge judge
- Called and checked lift station phones.
- Training for Mitch
- Jet rode 888 ft
- KDHE DMR report
- Mowing around the wastewater plant
- Pressed sludge hauled to field.
- Helped haul ash to land field.
- Helped fill pool at 226 Marshal.
- Call in no power at plant started generator.
- Got quotes to repair Generator, uv ac, High rise lifts station.
- Clean and get things ready for Freedom Fest
- Helped concrete work at Washington and Blanchard

Project coming up.

Road repairs on Elm St. at C and Elm

Road repairs at Washington and Blanchard North and South corners

Clean up and set up for the Freedom Fest

Removal of old drive up at the office