



- b. Consideration of a moving the July 5, 2021 Council Meetings to Tuesday, July 6, 2021 because of the Holiday.

**ACTION:** Motion to approve moving the July 5, 2021 Council Meetings to Tuesday, July 6, 2021.

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

- c. Consideration of adding as a Signer to all accounts at Simmons Bank including Certificates of Deposit. Also changing Administrator to online banking to Denise McCue and removing.

Action: Motion to remove and adding as a Signer to all accounts at Simmons Bank including Certificates of Deposit. Also changing Administrator to online banking to Denise McCue and removing.

Motion: \_\_\_\_\_                    Second: \_\_\_\_\_                    Vote: \_\_\_\_\_

- d. Consideration of Procurement Policy.

**ACTION:** Motion to approve the Procurement Policy's.

Motion: \_\_\_\_\_                    Second: \_\_\_\_\_                    Vote: \_\_\_\_\_

**XI. Discussion Items**

- a. City Administrator discussion

**XII. Reports**

- a. Mayor & Council
- b. City Attorney
- c. Department Heads
- d. City Administrator

**XIII. Discussion of Items to be Added to the Agenda.**

**XIV. Adjournment: Motion:**                    **Second:**                    **Vote:**

- 
- I. **Call to Order – Mayor Matt Nisly**
- II. **Roll Call:**  
X Schmidt      X Dovel      X Graves      X Fairbanks      X Scofield
- III. **Pledge of Allegiance**
- IV. **Approval of May 17, 2021 and May 21, 2021 Meeting Minutes.**  
*Action:* Motion to approve the May 17, 2021 and May 21, 2021 Meeting Minutes.  
*Motion:* Schmidt      *Second:* Graves      *Vote:* 5-0
- V. **Discussion and Approval of Invoices**  
*Action:* Motion to approve payment of invoices.  
*Motion:* Dovel      *Second:* Graves      *Vote:* 5-0
- VI. **Determination of Agenda Additions**  
Mayor Nisly asked that an Executive session be added.
- VII. **Public Comments (Please limit comments to 5 minutes)**  
No Public Comments.
- VIII. **Requested Appearances**  
No Public Appearances.
- IX. **Action Items**
- a. Consideration of Ground Water Management District appointment.
- ACTION:*. Motion to approve the Ground Water Management District appointment.  
The Council authorized the City Administrator to be the official representative  
For the City of South Hutchinson.  
*Motion:* Schmidt      *Second:* Dovel      *Vote:* 5-0
- b. Consideration of ARPA Fund Creation.
- ACTION:* Motion to approve the ARPA Fund Creation.  
*Motion:* Dovel      *Second:* Fairbanks      *Vote:* 5-0
- c. Consideration of City Code Re-codification.
- ACTION:*. Motion to approve the City Code Re-codification.  
*Motion:* Dovel      *Second:* Fairbanks      *Vote:* 5-0

d. Consideration Administrator Appoints Dept Heads.

**ACTION:** Motion to approve the Administrator Appoints Dept Heads.

**Motion:** Motion Failed for lack of a second.

e. Consideration of Mowing Fees.

**ACTION:** Motion to approve Mowing Fees. With a minimum hourly fee of \$100  
And a \$250 administrative fee.

**Motion:** Schmidt      **Second:** Scofield      **Vote:** 5-0

f. Consideration of Nuisance Abatement.

**ACTION:** Motion to approve Nuisance Abatement. The Council authorized the staff to  
give proper notice for a public hearing for the property owned by  
Jack & Vicki Adrian, 100 South Main.

**Motion:** Fairbanks      **Second:** Scofield      **Vote:** 5-0

g. Consideration of Investment Policy.

**ACTION:** Motion to approve Investment Policy.

**Motion:** Scofield      **Second:** Schmidt      **Vote:** 5-0

## X. Discussion Items

a. Goals and Priority Discussion.

**Executive Session -** Motion for an executive session pursuant to K.S.A. 75-4319 for the purpose of non-elected personnel. For 10 minutes. The meeting will include council, Joe Turner, Stan Juhnke and Larry Paine.

Mayor called the meeting back to order

## XI. Reports

a. Mayor & Council

1. Tyler Graves announced his resignation from the City Council effectively immediately.

b. City Attorney

c. Department Heads

d. City Administrator

## XII. Discussion of Items to be Added to the Agenda.

With no other business to come before the Council, Mayor Nisly adjourned the meeting at 8:00 PM.

**Invoice Approval List  
June 21, 2021**

<b>Gen Gov</b>	<b>Description</b>	<b>Vendor</b>	<b>Inv. Amt</b>
101-101-6000	Electric service	Evergy	\$245.89
101-101-6000	Gas Service	Kansas Gas	\$50.67
101-101-6000	Cable	Cox	\$16.78
101-101-6000	Phone Service	Ideatek	\$27.50
101-101-600310	Interim City Administrator	Larry Paine	\$325.00
101-101-6002	Cereal Malt Beverage Fee	KS Dept of Revenue	\$25.00
101-101-6004	Postage Meter Lease	Pitney Bowes	\$49.48
101-101-7000	Letterhead	Wayne's	\$175.00
101-101-7000	Paper, scissors, staples, tape	Office Plus	\$144.35
101-101-7002	Filters	Ferguson	\$27.54
101-101-7002	Water	Culligan	\$41.45
			<b>\$1,128.66</b>

<b>Police</b>	<b>Description</b>	<b>Vendor</b>	<b>Inv. Amt</b>
101-102-6000	Electric service	Evergy	\$411.16
101-102-6000	Cable	Cox	\$39.87
101-102-6000	Gas Service	Kansas Gas	\$87.54
101-102-6000	Phone Service	Ideatek	\$27.50
101-102-6002	Cleaning	Tabitha Maxfield	\$150.00
101-102-6002	Seat Cover	Superior Emergency	\$190.25
101-102-6002	Shredding	Underground Vaults	\$90.00
101-102-6004	Postage Meter Lease	Pitney Bowes	\$49.48
101-102-6004	Belts, pouches, kits	Galls	\$611.77
101-102-6004	Shirts	Godfreys	\$382.37
101-102-7000	Name Plate	Apollo	\$15.50
101-102-7002	Water	Culligan	\$20.25
101-102-7002	Filters	Ferguson	\$32.08
101-102-7004	Caps, Belt Mounts	Godfreys	\$622.39
101-102-7006	Tires	Tom & Dan's	\$649.40
101-102-7006	Brake pads, batteries	Carquest	\$804.98
			<b>\$4,184.54</b>

<b>Street</b>	<b>Description</b>	<b>Vendor</b>	<b>Inv. Amt</b>
101-103-6000	Electric service	Evergy	\$354.36
101-103-6000	Phone Service	Ideatek	\$27.50
101-103-6000	Gas Service	Kansas Gas	\$54.95
101-103-6003	Uniform cleaning	Unifirst	\$112.46
101-103-6004	Postage Meter Lease	Pitney Bowes	\$49.48
101-103-7003	Red Diesel	Bridgman	\$813.34
			<b>\$1,412.09</b>

<b>Fire</b>	<b>Description</b>	<b>Vendor</b>	<b>Inv. Amt</b>
101-104-6000	Electric service	Evergy	\$370.49
101-104-6000	Cable	Cox	\$10.49
101-104-6000	Phone Service	Ideatek	\$27.50
101-104-6000	Gas Service	Kansas Gas	\$57.69
101-104-6003	Window Regulator	Kansas Forest Service	\$103.49
101-104-6003	Tire repair	Tom & Dan's	\$50.00

**Invoice Approval List  
June 21, 2021**

101-104-6004	Postage Meter Lease	Pitney Bowes	\$49.47
101-104-7000	Paper, ink, pens	Office Plus	\$230.00
101-104-7001	Water	Dollar General	\$12.75
101-104-7002	Distilled Water	Dollar General	\$2.00
101-104-7009	Pants	Galls	\$217.49
			<b>\$1,131.37</b>

<b>Park</b>	<b>Description</b>	<b>Vendor</b>	<b>Inv. Amt</b>
101-105-6000	Electric Service	Evergy	\$194.31
			<b>\$194.31</b>

<b>Court</b>	<b>Description</b>	<b>Vendor</b>	<b>Inv. Amt</b>
101-106-6004	Inmate Care	Diamond Drugs	\$1,239.91
101-106-6004	Rretrievals	Underground Vaults	\$64.45
101-106-6015	Court fees to State	Kansas State Treasurer	\$1,524.50
101-106-6017	Jail fees-May	Reno County Sheriff	\$1,480.00
			<b>\$4,308.86</b>

<b>Non-Dept</b>	<b>Description</b>	<b>Vendor</b>	<b>Inv. Amt</b>
101-109-6000	Street Lights	Evergy	\$5,817.29
101-109-6026	Refuse Payment	Nisly's	\$8,673.69
			<b>\$14,490.98</b>

**GENERAL TOTAL                    \$26,850.81**

<b>Water</b>	<b>Description</b>	<b>Vendor</b>	<b>Inv. Amt</b>
201-000-6000	Electric service	Evergy	\$3,581.38
201-000-6002	Interim City Administrator	Larry Paine	\$325.00
201-000-6003	Uniform cleaning	Unifirst	\$112.47
201-000-6004	Postage Meter Lease	Pitney Bowes	\$49.47
201-000-7002	Coupling	Core Main	\$920.18
201-000-7002	Stamps	Petty Cash	\$79.75
201-000-7002	Shipping-water samples	Joys	\$76.02
201-000-7002	Meter box and lid	J&J Drainage	\$801.83
201-000-7002	Water	Culligan	\$13.50
201-000-7002	Batteries	Carquest	\$218.80
201-000-7003	Red Diesel	Bridgman	\$813.33
			<b>\$6,991.73</b>

<b>Sewer</b>	<b>Description</b>	<b>Vendor</b>	<b>Inv. Amt</b>
301-000-6000	Electric service	Evergy	\$9,304.13
301-000-6002	Lab Analysis	SDK	\$566.00
301-000-6002	Service Generator	Central Power	\$1,575.00
301-000-6002	Interim City Administrator	Larry Paine	\$325.00
301-000-6003	Uniform Cleaning	Unifirst	\$112.47
301-000-6003	Grit Removal	Reno Co Solid Waste	\$54.80
301-000-6004	Postage Meter Lease	Pitney Bowes	\$49.47
301-000-7000	Ink	Office Plus	\$219.92
301-000-7002	Filters	Carquest	\$7.34

**Invoice Approval List  
June 21, 2021**

301-000-7002	Water	Culligan	\$13.50
301-000-7002	Solutions for lab	USA Bluebook	\$157.80
301-000-7002	Stamps	Petty Cash	\$79.75
301-000-7003	Red Diesel	Bridgman	\$813.33

**\$13,278.51**

<b>Special Hwy</b>	<b>Description</b>	<b>Vendor</b>	<b>Inv. Amt</b>
401-000-7002	Rotors, filters, brake pads	Carquest	\$296.45
401-000-7002	Water	Culligan	\$13.50
401-000-7002	Rock, Cement	Mid America Redi Mix	\$447.94
401-000-7002	Tag for trailer	Petty Cash	\$30.25
401-000-7002	Mosquito Spray	Van Diest	\$1,973.00
401-000-7002	Tires	Tom & Dan's	\$704.52
401-000-7002	Rock	Hauschild	\$1,624.50

**\$5,090.16**

<b>Emp Benefits</b>	<b>Description</b>	<b>Vendor</b>	<b>Inv. Amt</b>
502-000-5007	Insurance Premium	Dearborn	\$758.16

**\$758.16**

<b>ASAP</b>	<b>Description</b>	<b>Vendor</b>	<b>Inv. Amt</b>
801-000-6004	Restitution	Steve Grossman	\$250.00

**\$250.00**

<b>Comm Ctr</b>	<b>Description</b>	<b>Vendor</b>	<b>Inv. Amt</b>
811-000-6000	Electric Service	Everygy	\$243.21
811-000-6000	Gas Service	Kansas Gas	\$59.29
811-000-7002	Filters	Ferguson	\$31.52

**\$334.02**

<b>Temp Note 21</b>	<b>Description</b>	<b>Vendor</b>	<b>Inv. Amt</b>
911-000-6002	Preparation of 2021 Temp Notes	Gilmore & Bell	\$2,500.00
911-000-6024	2021 Temp Note Issuance	Office of the Attorney General	\$165.00

**\$2,665.00**

**Grand Total                    \$56,218.39**