



**AGENDA
CITY COUNCIL REGULAR MEETING
THURSDAY, JULY 23, 2020
SPRING HILL CIVIC CENTER
401 N. MADISON, COUNCIL CHAMBERS
7:00 P.M.**

CALL TO ORDER

INVOCATION Pastor Joel Atwell

PLEDGE OF ALLEGIANCE

ROLL CALL

APPROVAL OF AGENDA

CITIZEN PARTICIPATION

CONSENT AGENDA:

The items on the Consent Agenda are considered by staff to be routine business items. Approval of the items may be made by a single motion, seconded, and a majority vote with no separate discussion of any item listed. Should a member of the Governing Body desire to discuss any item, it will be removed from the Consent Agenda and considered separately.

1. Appropriation Order No. 2020-07-23
2. Consider Approval of Cereal Malt Beverage Renewal: Casey's General Store, 607 N. Webster Street

FORMAL ACTION

3. Consider Ordinance Pertaining to the Expenditure and Use of Local Alcoholic Liquor Funds
4. Consider Ordinance Prohibiting the Unlawful Discharge of Firearms and Unlawful Hunting Within the City

DISCUSSION

5. Petition to Allow Chickens Within City Limits
6. Spending Plan for Projected Revenue Adjustment Due to COVID19 Impact

ANNOUNCEMENTS and REPORTS

ADJOURN

CITY OF SPRING HILL, KANSAS

APPROPRIATION ORDER NUMBER 2020-07-23 PRESENTED: July 23, 2020

Be it ordered by the Governing Body of the City of Spring Hill that the above dated order is and shall be approved and all claims honored and paid by the City Clerk.

Section 1:

Claims paid prior to approval of the City Council as authorized by Ordinance 2001-08:

Accounts Payable:	\$151,169.12
Payroll:	<u>\$78,056.27</u>
	\$229,225.39

Section 2:

Claims presented for approval of payment:

Accounts Payable:	<u>\$359,664.85</u>
	\$359,664.85

Total amount of the Appropriation Order:	<u><u>\$588,890.24</u></u>
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<u>Payable Number</u>	<u>Description (Payable)</u>	<u>Account Number</u>	<u>Payment Number</u>	<u>Payment Date</u>	<u>Amount</u>
Vendor: 00105 - ATMOS ENERGY					
INV0001945	GAS SERVICE - 705 W LAWRENCE - 05/19-06/17/2020	520-670-7624	DFT0001771	07/01/2020	\$45.84
Vendor 00105 - ATMOS ENERGY Total:					\$45.84
Vendor: 00106 - ATMOS ENERGY					
INV0001946	GAS SERVICE - 502 E NICHOLS - 05/19-06/17/2020	100-640-7624	DFT0001772	07/01/2020	\$126.34
Vendor 00106 - ATMOS ENERGY Total:					\$126.34
Vendor: 00107 - ATMOS ENERGY					
INV0001937	GAS SERVICE - 606 N JACKSON, UNIT A - 5/19-6/17/20	520-670-7624	DFT0001773	07/01/2020	\$23.24
Vendor 00107 - ATMOS ENERGY Total:					\$23.24
Vendor: 00110 - ATMOS ENERGY					
INV0001938	GAS SERVICE - 418 E NICHOLS - 05/19-06/17/2020	100-800-7624	DFT0001774	07/01/2020	\$47.67
Vendor 00110 - ATMOS ENERGY Total:					\$47.67
Vendor: 00111 - ATMOS ENERGY					
INV0001936	GAS SERVICE - 20129 CRESTONE - 05/19-06/17/2020	520-670-7624	DFT0001775	07/01/2020	\$44.63
Vendor 00111 - ATMOS ENERGY Total:					\$44.63
Vendor: 00112 - ATMOS ENERGY					
INV0001939	GAS SERVICE - 401 N MADISON - 05/19-06/17/2020	100-720-7624	DFT0001776	07/01/2020	\$183.54
Vendor 00112 - ATMOS ENERGY Total:					\$183.54
Vendor: 00145 - BLEDSOE RENTALS					
329880-2	BUGGY RENTAL FOR CONCRETE AT VETERANS PARK	300-000-7230			\$161.59
332552-2	AUGER RENTAL FOR VETERANS PARK	300-000-7230			\$38.42
Vendor 00145 - BLEDSOE RENTALS Total:					\$200.01
Vendor: 00148 - BLUE VALLEY TRACTOR AND SUPPLY					
196894	REPLACEMENT PARTS FOR MOWER	100-620-6750			\$28.74
Vendor 00148 - BLUE VALLEY TRACTOR AND SUPPLY Total:					\$28.74
Vendor: 00173 - BURNETT AUTOMOTIVE					
10-95726	WHEELS FROM UNIT#858 PLACED ON #859-TIRE ROTATION	100-800-6720			\$26.00
10-95727	WHEELS FROM UNIT#859 PLACED ON #858-TIRE ROTATION	100-800-6720			\$26.00
Vendor 00173 - BURNETT AUTOMOTIVE Total:					\$52.00
Vendor: 01887 - CARRIBETH CASEY					
3860	COMMUNITY CENTER DEPOSIT REFUND DUE TO COVID19	100-2200			\$400.00
Vendor 01887 - CARRIBETH CASEY Total:					\$400.00
Vendor: 00201 - CENTURYLINK					
INV0001941	COMMUNICATION - GROUP BILL - 06/18-07/17/2020	100-110-7622	DFT0001789	07/01/2020	\$123.96
INV0001941	COMMUNICATION - GROUP BILL - 06/18-07/17/2020	100-610-7622	DFT0001789	07/01/2020	\$72.77
INV0001941	COMMUNICATION - GROUP BILL - 06/18-07/17/2020	100-710-7622	DFT0001789	07/01/2020	\$64.40
INV0001941	COMMUNICATION - GROUP BILL - 06/18-07/17/2020	100-730-7622	DFT0001789	07/01/2020	\$50.75
INV0001941	COMMUNICATION - GROUP BILL - 06/18-07/17/2020	100-800-7622	DFT0001789	07/01/2020	\$143.26
INV0001941	COMMUNICATION - GROUP BILL - 06/18-07/17/2020	520-670-7622	DFT0001789	07/01/2020	\$368.58
Vendor 00201 - CENTURYLINK Total:					\$823.72
Vendor: 00208 - CHAMPLIN TIRE RECYCLING					
INV0001986	RUBBER MULCH FOR PLAYGROUND AT VETERANS PARK	300-000-8000			\$1,980.33
Vendor 00208 - CHAMPLIN TIRE RECYCLING Total:					\$1,980.33
Vendor: 00230 - CITY OF SPRING HILL					
INV0001988	TRASH COLLECTION - 05/18-06/18/2020	100-620-7628			\$62.01
INV0001988	TRASH COLLECTION - 05/18-06/18/2020	100-640-7628			\$113.01
INV0001988	TRASH COLLECTION - 05/18-06/18/2020	100-710-7628			\$100.25
INV0001988	TRASH COLLECTION - 05/18-06/18/2020	100-720-7628			\$200.50
INV0001988	TRASH COLLECTION - 05/18-06/18/2020	100-730-7628			\$87.51
INV0001988	TRASH COLLECTION - 05/18-06/18/2020	100-800-7628			\$87.51
Vendor 00230 - CITY OF SPRING HILL Total:					\$650.79
Vendor: 00245 - COLEMAN EQUIPMENT INC.					
100-25195	EQUIPMENT MAINTENANCE - REPLACEMENT MIRROR	100-640-6750			\$195.70
Vendor 00245 - COLEMAN EQUIPMENT INC. Total:					\$195.70
Vendor: 00246 - COLLECTION BUREAU OF KANSAS					
7068	COLLECTION FEES - JUN 2020	510-660-7785			\$21.34
7068	COLLECTION FEES - JUN 2020	520-670-7785			\$21.34
Vendor 00246 - COLLECTION BUREAU OF KANSAS Total:					\$42.68

<u>Payable Number</u>	<u>Description (Payable)</u>	<u>Account Number</u>	<u>Payment Number</u>	<u>Payment Date</u>	<u>Amount</u>
Vendor: 01605 - CONVERGEONE, INC					
2655104	PRE-PAID BLOCK TIME - MAY 2020	100-220-7160			\$417.00
2655104	PRE-PAID BLOCK TIME - MAY 2020	510-660-7160			\$208.17
2655104	PRE-PAID BLOCK TIME - MAY 2020	520-670-7160			\$208.16
2658767	PRE-PAID BLOCK TIME - JUN 2020	100-220-7160			\$417.00
2658767	PRE-PAID BLOCK TIME - JUN 2020	510-660-7160			\$208.17
2658767	PRE-PAID BLOCK TIME - JUN 2020	520-670-7160			\$208.16
Vendor 01605 - CONVERGEONE, INC Total:					\$1,666.66
Vendor: 00267 - CORE & MAIN LP					
M183053	METER SETTER	510-660-6620			\$292.55
M372485	RESTOCK PIPE REPAIR SUPPLIES	510-660-6620			\$550.00
Vendor 00267 - CORE & MAIN LP Total:					\$842.55
Vendor: 00280 - CROFT TRAILER SUPPLY, INC					
416876	UNIT #232 HITCH PARTS	100-640-6720			\$10.57
Vendor 00280 - CROFT TRAILER SUPPLY, INC Total:					\$10.57
Vendor: 00325 - DELL FINANCIAL SERVICES LLC					
80470331	LEASE PAYMENTS - 6695052-006 - JUL 2020	100-100-8300			\$40.66
80470331	LEASE PAYMENTS - 6695052-006 - JUL 2020	100-200-8300			\$2.14
Vendor 00325 - DELL FINANCIAL SERVICES LLC Total:					\$42.80
Vendor: 00354 - DREXEL TECHNOLOGIES INC					
INV26292	ADMINISTRATION SUPPLIES - CD	100-500-6110			\$89.88
Vendor 00354 - DREXEL TECHNOLOGIES INC Total:					\$89.88
Vendor: 00355 - DRS. HAWKS, BESLER & ROGERS					
60382-07.07.2020	VISION BENEFIT	100-100-5120			\$156.00
Vendor 00355 - DRS. HAWKS, BESLER & ROGERS Total:					\$156.00
Vendor: 01483 - EVERGY KS CENTRAL INC (formerly Westar Energy Inc)					
INV0002005	ELECTRIC - STREET LIGHTS - 05/28-06/26/2020	100-640-7626	DFT0001811	07/13/2020	\$4,238.50
Vendor 01483 - EVERGY KS CENTRAL INC (formerly Westar Energy Inc) Total:					\$4,238.50
Vendor: 01484 - EVERGY KS CENTRAL INC (formerly Westar Energy Inc)					
INV0002006	ELECTRIC - GROUP BILL - 05/28-06/26/2020	100-620-7626	DFT0001812	07/13/2020	\$69.79
INV0002006	ELECTRIC - GROUP BILL - 05/28-06/26/2020	100-640-7626	DFT0001812	07/13/2020	\$673.91
INV0002006	ELECTRIC - GROUP BILL - 05/28-06/26/2020	100-720-7626	DFT0001812	07/13/2020	\$2,717.62
INV0002006	ELECTRIC - GROUP BILL - 05/28-06/26/2020	100-730-7626	DFT0001812	07/13/2020	\$69.10
INV0002006	ELECTRIC - GROUP BILL - 05/28-06/26/2020	100-800-7626	DFT0001812	07/13/2020	\$516.09
INV0002006	ELECTRIC - GROUP BILL - 05/28-06/26/2020	510-660-7626	DFT0001812	07/13/2020	\$697.71
INV0002006	ELECTRIC - GROUP BILL - 05/28-06/26/2020	520-670-7626	DFT0001812	07/13/2020	\$507.37
Vendor 01484 - EVERGY KS CENTRAL INC (formerly Westar Energy Inc) Total:					\$5,251.59
Vendor: 00675 - EVERGY METRO INC (formerly Kansas City Power & Light)					
INV0001998	ELECTRIC-23 16 08 16, WATER PUMP- 06/04-07/06/2020	100-640-7626	DFT0001797	07/13/2020	\$48.87
Vendor 00675 - EVERGY METRO INC (formerly Kansas City Power & Light) Total:					\$48.87
Vendor: 00676 - EVERGY METRO INC (formerly Kansas City Power & Light)					
INV0001967	ELECTRIC - 18095 W 199TH, SIREN - 05/20-06/21/2020	100-640-7626	DFT0001765	07/01/2020	\$37.68
Vendor 00676 - EVERGY METRO INC (formerly Kansas City Power & Light) Total:					\$37.68
Vendor: 00677 - EVERGY METRO INC (formerly Kansas City Power & Light)					
INV0001999	ELECTRIC - 613 S RACE ST - 06/02-07/06/2020	100-710-7626	DFT0001798	07/13/2020	\$373.27
Vendor 00677 - EVERGY METRO INC (formerly Kansas City Power & Light) Total:					\$373.27
Vendor: 00678 - EVERGY METRO INC (formerly Kansas City Power & Light)					
INV0002000	ELECTRIC - 20900 SYCAMORE DR - 06/05-07/07/2020	100-730-7626	DFT0001799	07/13/2020	\$2,759.29
Vendor 00678 - EVERGY METRO INC (formerly Kansas City Power & Light) Total:					\$2,759.29
Vendor: 00679 - EVERGY METRO INC (formerly Kansas City Power & Light)					
INV0002001	ELECTRIC - WATER DPO3 - 06/01-06/30/2020	520-670-7626	DFT0001800	07/13/2020	\$360.06
Vendor 00679 - EVERGY METRO INC (formerly Kansas City Power & Light) Total:					\$360.06
Vendor: 00680 - EVERGY METRO INC (formerly Kansas City Power & Light)					
INV0001992	ELECTRIC - 22785 W 220TH - 06/05-07/07/2020	520-670-7626	DFT0001791	07/13/2020	\$1,075.75
Vendor 00680 - EVERGY METRO INC (formerly Kansas City Power & Light) Total:					\$1,075.75
Vendor: 00681 - EVERGY METRO INC (formerly Kansas City Power & Light)					
INV0001993	ELECTRIC - 20700 W 223RD - 06/03-07/02/2020	510-660-7626	DFT0001792	07/13/2020	\$23.98
Vendor 00681 - EVERGY METRO INC (formerly Kansas City Power & Light) Total:					\$23.98
Vendor: 00682 - EVERGY METRO INC (formerly Kansas City Power & Light)					
INV0001994	ELECTRIC - 22012 VICTORY RD - 06/03-07/02/2020	100-640-7626	DFT0001793	07/13/2020	\$28.30
Vendor 00682 - EVERGY METRO INC (formerly Kansas City Power & Light) Total:					\$28.30

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Vendor: 00683 - EVERGY METRO INC (formerly Kansas City Power & Light)					
INV0001969	ELECTRIC - 18539 WOODLAND RD - 05/20-06/21/2020	520-670-7626	DFT0001767	07/01/2020	\$92.92
Vendor 00683 - EVERGY METRO INC (formerly Kansas City Power & Light) Total:					\$92.92
Vendor: 00684 - EVERGY METRO INC (formerly Kansas City Power & Light)					
INV0001995	ELECTRIC - 22711 WOODLAND W/W - 06/01-06/30/2020	520-670-7626	DFT0001794	07/13/2020	\$6,425.66
Vendor 00684 - EVERGY METRO INC (formerly Kansas City Power & Light) Total:					\$6,425.66
Vendor: 00685 - EVERGY METRO INC (formerly Kansas City Power & Light)					
INV0001970	ELECTRIC - 18899 S LONE ELM RD - 05/21-06/22/2020	520-670-7626	DFT0001768	07/01/2020	\$254.94
Vendor 00685 - EVERGY METRO INC (formerly Kansas City Power & Light) Total:					\$254.94
Vendor: 00686 - EVERGY METRO INC (formerly Kansas City Power & Light)					
INV0001968	ELECTRIC - 18700 W 191ST ST - 05/20-06/21/2020	520-670-7626	DFT0001766	07/01/2020	\$157.76
Vendor 00686 - EVERGY METRO INC (formerly Kansas City Power & Light) Total:					\$157.76
Vendor: 00687 - EVERGY METRO INC (formerly Kansas City Power & Light)					
INV0001996	ELECTRIC - 22470 S FRANKLIN - 06/02-07/01/2020	100-620-7626	DFT0001795	07/13/2020	\$232.04
Vendor 00687 - EVERGY METRO INC (formerly Kansas City Power & Light) Total:					\$232.04
Vendor: 00688 - EVERGY METRO INC (formerly Kansas City Power & Light)					
INV0001971	ELECTRIC - 20281 LONE ELM RD - 05/21-06/22/2020	100-640-7626	DFT0001769	07/01/2020	\$28.91
Vendor 00688 - EVERGY METRO INC (formerly Kansas City Power & Light) Total:					\$28.91
Vendor: 00689 - EVERGY METRO INC (formerly Kansas City Power & Light)					
INV0001997	ELECTRIC-797A S WEBSTER-XMAS LIGHTS-06/03-07/02/20	100-640-7626	DFT0001796	07/13/2020	\$18.14
Vendor 00689 - EVERGY METRO INC (formerly Kansas City Power & Light) Total:					\$18.14
Vendor: 01703 - EVERLASTING SIGN INC					
17469	NEW DECALS FOR NEW K9 VEHICLE	100-800-6120			\$605.00
Vendor 01703 - EVERLASTING SIGN INC Total:					\$605.00
Vendor: 00407 - FASTENAL COMPANY					
KSKA3140005	PET WASTE BAGS FOR DOG PARK	100-620-6640			\$317.66
KSKA3140135	ANCHORS FOR TABLES AND BENCHES AT VETERANS PARK	300-000-8000			\$26.40
Vendor 00407 - FASTENAL COMPANY Total:					\$344.06
Vendor: 00413 - FERRELLGAS, LLP					
RNT8302565	PROPANE TANK RENTAL- PARKS BLDG 06/01/20-05/31/21	100-620-7230			\$12.00
RNT8302567	PROPANE TANK RENTAL- CIVIC CTR 06/01/20-05/31/21	100-720-7230			\$12.00
Vendor 00413 - FERRELLGAS, LLP Total:					\$24.00
Vendor: 00428 - FOLEY EQUIPMENT COMPANY					
PS460054725	UNIT #301 GLASS REPLACEMENT	510-660-6750			\$607.72
Vendor 00428 - FOLEY EQUIPMENT COMPANY Total:					\$607.72
Vendor: 00461 - GEIGER READY MIX					
975896	CONCRETE FOR TABLE AND BENCH PADS AT VETERANS PARK	300-000-8000			\$1,867.50
Vendor 00461 - GEIGER READY MIX Total:					\$1,867.50
Vendor: 00466 - GERKEN RENTAL					
19577AU-1	PORTABLE RESTROOM RENTAL - CITY PARK	100-620-7220			\$110.00
19578AU-1	PORTABLE RESTROOM RENTAL - SHAC PARK	100-620-7220			\$110.00
Vendor 00466 - GERKEN RENTAL Total:					\$220.00
Vendor: 01606 - GLOBAL PAYMENTS DIRECT, INC.					
20006626	ELECTRONIC PAYMENT PROCESSOR FEES - JUN 2020	100-110-7770	DFT0001802	07/02/2020	\$22.95
20009015	ELECTRONIC PAYMENT PROCESSOR FEES - JUN 2020	100-110-7770	DFT0001801	07/02/2020	\$67.55
30009878	ELECTRONIC PAYMENT PROCESSOR FEES - JUN 2020	510-660-7770	DFT0001805	07/02/2020	\$302.42
30009878	ELECTRONIC PAYMENT PROCESSOR FEES - JUN 2020	520-670-7770	DFT0001805	07/02/2020	\$302.41
30009879	ELECTRONIC PAYMENT PROCESSOR FEES - JUN 2020	100-110-7770	DFT0001806	07/02/2020	\$234.10
40019350	ELECTRONIC PAYMENT PROCESSOR FEES - JUN 2020	100-110-7770	DFT0001804	07/02/2020	\$765.82
40030715	ELECTRONIC PAYMENT PROCESSOR FEES - JUN 2020	510-660-7770	DFT0001803	07/02/2020	\$1,007.66
40030715	ELECTRONIC PAYMENT PROCESSOR FEES - JUN 2020	520-670-7770	DFT0001803	07/02/2020	\$1,007.66
Vendor 01606 - GLOBAL PAYMENTS DIRECT, INC. Total:					\$3,710.57
Vendor: 00508 - H.E.R.S. INC					
56218	DEWEEZE MOWER PARTS	100-620-6750			\$38.53
Vendor 00508 - H.E.R.S. INC Total:					\$38.53
Vendor: 00532 - HEIDI VERSAW					
3790	COMMUNITY CENTER DEPOSIT REFUND DUE TO COVID19	100-2200			\$400.00
Vendor 00532 - HEIDI VERSAW Total:					\$400.00

<u>Payable Number</u>	<u>Description (Payable)</u>	<u>Account Number</u>	<u>Payment Number</u>	<u>Payment Date</u>	<u>Amount</u>
Vendor: 01885 - HSA BANK					
INV0001952	20200703 HSA PAYMENT	100-2115	82893	07/01/2020	\$634.58
					Vendor 01885 - HSA BANK Total:
					\$634.58
Vendor: 00566 - INDUSTRIAL SALES COMPANY INC					
1069792-000	MATERIALS FOR WATERING AT VETERANS PARK	300-000-8000			\$127.96
					Vendor 00566 - INDUSTRIAL SALES COMPANY INC Total:
					\$127.96
Vendor: 00571 - INLAND TRUCK PARTS COMPANY					
IN-636461	UNIT #203 SENSOR REPAIR	100-640-6720			\$352.45
					Vendor 00571 - INLAND TRUCK PARTS COMPANY Total:
					\$352.45
Vendor: 00573 - INTEGRITY LOCATING SERVICES, LLC					
4257	UTILITY LOCATING SERVICES - 5/25/2020-6/24/2020	100-640-7190			\$1,890.00
4257	UTILITY LOCATING SERVICES - 5/25/2020-6/24/2020	510-660-7190			\$1,890.00
4257	UTILITY LOCATING SERVICES - 5/25/2020-6/24/2020	520-670-7190			\$1,890.00
					Vendor 00573 - INTEGRITY LOCATING SERVICES, LLC Total:
					\$5,670.00
Vendor: 00575 - INTERNAL REVENUE SERVICE					
INV0001964	MEDICARE TAXES PAYABLE	100-2100	DFT0001761	07/03/2020	\$2,882.14
INV0001964	MEDICARE TAXES PAYABLE	510-2100	DFT0001761	07/03/2020	\$154.90
INV0001964	MEDICARE TAXES PAYABLE	520-2100	DFT0001761	07/03/2020	\$141.90
INV0001965	SOCIAL SECURITY TAXES PAYABLE	100-2100	DFT0001762	07/03/2020	\$12,323.70
INV0001965	SOCIAL SECURITY TAXES PAYABLE	510-2100	DFT0001762	07/03/2020	\$662.28
INV0001965	SOCIAL SECURITY TAXES PAYABLE	520-2100	DFT0001762	07/03/2020	\$606.76
INV0001966	FEDERAL WITHHOLDING TAX PAYABLE	100-2100	DFT0001763	07/03/2020	\$8,679.20
INV0001966	FEDERAL WITHHOLDING TAX PAYABLE	510-2100	DFT0001763	07/03/2020	\$245.39
INV0001966	FEDERAL WITHHOLDING TAX PAYABLE	520-2100	DFT0001763	07/03/2020	\$270.45
					Vendor 00575 - INTERNAL REVENUE SERVICE Total:
					\$25,966.72
Vendor: 00592 - J & T AUTO SERVICE INC					
6484	REMOVE & REPLACE BATTERY- UNIT 853	100-800-6720			\$225.61
6504	AC BLOWER MOTOR REPLACEMENT-UNIT 859	100-800-6720			\$226.42
					Vendor 00592 - J & T AUTO SERVICE INC Total:
					\$452.03
Vendor: 01200 - JERRY C RUTHERFORD					
INV0001973	UNIFORM ITEMS	100-620-5400			\$35.00
INV0001973	UNIFORM ITEMS	100-620-5400			\$92.50
INV0001973	UNIFORM ITEMS	100-640-5400			\$92.50
INV0001973	UNIFORM ITEMS	510-660-5400			\$92.50
INV0001973	UNIFORM ITEMS	520-670-5400			\$92.50
					Vendor 01200 - JERRY C RUTHERFORD Total:
					\$405.00
Vendor: 00650 - JOHNSON COUNTY TOPSOIL					
227047	TOPSOIL FOR VETERANS PARK	300-000-8000			\$310.00
227190	TOPSOIL FOR VETERANS PARK	300-000-8000			\$440.00
					Vendor 00650 - JOHNSON COUNTY TOPSOIL Total:
					\$750.00
Vendor: 01540 - JULIE JOECKEL					
3768	CIVIC CENTER DEPOSIT REFUND DUE TO COVID19	100-2200			\$100.00
					Vendor 01540 - JULIE JOECKEL Total:
					\$100.00
Vendor: 01517 - K & K CHEMICAL SUPPLY LLC					
68319	SPRAY DISINFECTANT - COVID19	520-670-6165			\$226.44
					Vendor 01517 - K & K CHEMICAL SUPPLY LLC Total:
					\$226.44
Vendor: 00702 - KANSAS ONE-CALL SYSTEM, INC					
0060457	UTILITY LOCATING REQUEST NOTIFICATIONS - JUNE 2020	100-640-7190			\$130.00
0060457	UTILITY LOCATING REQUEST NOTIFICATIONS - JUNE 2020	510-660-7190			\$130.00
0060457	UTILITY LOCATING REQUEST NOTIFICATIONS - JUNE 2020	520-670-7190			\$130.00
					Vendor 00702 - KANSAS ONE-CALL SYSTEM, INC Total:
					\$390.00
Vendor: 00706 - KANSAS PAYMENT CENTER					
INV0001962	INCOME WITHHOLDING ORDER	100-2130	82894	07/02/2020	\$158.31
					Vendor 00706 - KANSAS PAYMENT CENTER Total:
					\$158.31
Vendor: 00764 - KPERs					
INV0001953	KP & F PENSION PAYABLE	100-2110	DFT0001751	07/03/2020	\$10,189.81
INV0001954	KP & F OPTIONAL GROUP LIFE PAYABLE	100-2115	DFT0001752	07/03/2020	\$78.20
INV0001955	KPERs TIER 1 PAYROLL	100-2110	DFT0001753	07/03/2020	\$3,769.41
INV0001955	KPERs TIER 1 PAYROLL	510-2110	DFT0001753	07/03/2020	\$279.69
INV0001956	KPERs TIER 2 PAYROLL	100-2110	DFT0001754	07/03/2020	\$1,968.24
INV0001956	KPERs TIER 2 PAYROLL	510-2110	DFT0001754	07/03/2020	\$394.49

<u>Payable Number</u>	<u>Description (Payable)</u>	<u>Account Number</u>	<u>Payment Number</u>	<u>Payment Date</u>	<u>Amount</u>
INV0001956	KPERS TIER 2 PAYROLL	520-2110	DFT0001754	07/03/2020	\$184.43
INV0001957	KPERS TIER 3 PAYROLL	100-2110	DFT0001755	07/03/2020	\$3,663.07
INV0001957	KPERS TIER 3 PAYROLL	510-2110	DFT0001755	07/03/2020	\$203.98
INV0001957	KPERS TIER 3 PAYROLL	520-2110	DFT0001755	07/03/2020	\$590.72
INV0001958	KPERS 457 PLAN PAYABLE	100-2115	DFT0001756	07/03/2020	\$481.73
INV0001959	KPERS 457 PLAN PAYABLE	100-2115	DFT0001757	07/03/2020	\$1,795.00
INV0001959	KPERS 457 PLAN PAYABLE	510-2115	DFT0001757	07/03/2020	\$60.00
INV0001959	KPERS 457 PLAN PAYABLE	520-2115	DFT0001757	07/03/2020	\$30.00
INV0001960	KPERS D & D PAYABLE	100-2110	DFT0001758	07/03/2020	\$643.43
INV0001960	KPERS D & D PAYABLE	510-2110	DFT0001758	07/03/2020	\$60.12
INV0001960	KPERS D & D PAYABLE	520-2110	DFT0001758	07/03/2020	\$53.04
INV0001961	KPERS OGLI MONTHLY PREMIUM PAYABLE	100-2115	DFT0001759	07/03/2020	\$309.31
INV0001961	KPERS OGLI MONTHLY PREMIUM PAYABLE	510-2115	DFT0001759	07/03/2020	\$69.50
INV0001961	KPERS OGLI MONTHLY PREMIUM PAYABLE	520-2115	DFT0001759	07/03/2020	\$44.40
Vendor 00764 - KPERS Total:					\$24,868.57

Vendor: 00802 - LAMP RYNEARSON INC

0320005.01-0000005	STP APPLICATION / 199TH STREET	100-110-7150			\$1,560.00
0320005.01-0000005	CENSUS BOUNDARY VALIDATION	100-110-7150			\$105.00
0320005.01-0000005	GENERAL SERVICES	100-110-7150			\$715.25
0320005.01-0000005	WEBSTER STREET	100-110-7150			\$222.00
0320005.01-0000005	WOLF CREEK COMMERCIAL SITE PLAN	100-500-7150			\$832.50
0320005.01-0000005	WOODLAND CROSSING FINAL PLAT / PUBLIC PLAN	100-500-7150			\$656.50
0320005.01-0000005	DAYTON CREEK 7TH PLAT	100-500-7150			\$614.00
0320005.01-0000005	ESTATES OF WOLF CREEK DAY CARE	100-500-7150			\$424.50
0320005.01-0000005	SHSD MIDDLE SCHOOL	100-500-7150			\$368.00
0320005.01-0000005	BROOKWOOD FARMS 5	100-500-7150			\$222.00
0320005.01-0000005	CUMMINS 2ND/3RD PLAT PUBLIC IMPROVEMENTS	100-500-7150			\$105.00
0320005.01-0000005	199TH & RIDGEVIEW RDB PROJECT MGMT	206-000-7150			\$1,287.60
0320005.01-0000005	WOODLAND CROSSING FINAL PLAT / PUBLIC PLAN	510-660-7150			\$328.25
0320005.01-0000005	OAKWOODS - WATER APPROVAL	510-660-7150			\$237.00
0320005.01-0000005	WOODLAND CROSSING FINAL PLAT / PUBLIC PLAN	520-670-7150			\$328.25
0320005.01-0000005	AGC SEWER METER	520-670-7150			\$386.60
0320005.01-0000005	2020 CDBG SEWER REHAB	520-670-7150			\$155.40
0320005.02-0000005	CONSTRUCTION OBSRV/ADMIN-DAYTON CREEK SBD 4,PLAT 6	408-000-7150			\$17,690.00
0320005.03-0000003	2020 CDBG SEWER REHAB - DESIGN AND BIDDING	520-670-7150			\$2,798.00
Vendor 00802 - LAMP RYNEARSON INC Total:					\$29,035.85

Vendor: 00817 - LEAGUE OF KS MUNICIPALITIES

20-1467	GOV BODY INST VIRTUAL MTG JULY 30-31	100-120-5310			\$100.00
Vendor 00817 - LEAGUE OF KS MUNICIPALITIES Total:					\$100.00

Vendor: 01358 - LEVI TRENARY

12980	TREE REMOVAL BEHIND 21512 S MAIN ST	100-640-7190			\$800.00
Vendor 01358 - LEVI TRENARY Total:					\$800.00

Vendor: 00850 - LOWE LAW FIRM, LLP

20201307A	LEGAL - RETAINER JUN 2020	100-110-7170			\$1,500.00
20201307A	LEGAL - RETAINER JUN 2020	510-660-7170			\$750.00
20201307A	LEGAL - RETAINER JUN 2020	520-670-7170			\$750.00
20201307C	LEGAL - REVIEW DAYTON CREEK FINAL PLAT	100-500-7170			\$45.00
20201307E	LEGAL - ATTEND SPECIAL MEETING	100-110-7170			\$405.00
20201307F	LEGAL - STAFF CONFERENCES	100-110-7170			\$247.50
20201307F	LEGAL - STAFF CONFERENCES	510-660-7170			\$123.75
20201307F	LEGAL - STAFF CONFERENCES	520-670-7170			\$123.75
20201307G	LEGAL - CLAIM REVIEW	100-110-7170			\$90.00
20201307H	LEGAL - SMALL CELL ANTENNAS	100-110-7170			\$385.50
20201307I	LEGAL - KORA REVIEW	100-800-7170			\$3,375.00
20201307J	LEGAL - REVIEW AUDIT CONTRACT	100-110-7170			\$397.70
20201307K	LEGAL - REV WATER MAIN IMPR EASEMENT-199TH/RIDGEVIEW	510-660-7170			\$114.90
20201307L	LEGAL - SPECIAL INVESTIGATION	100-110-7170			\$3,982.10
20201307M	LEGAL - KORA REQUEST	100-110-7170			\$2,047.50
Vendor 00850 - LOWE LAW FIRM, LLP Total:					\$14,337.70

Vendor: 00898 - MI CO CONSERVATION DISTRICT

1111	HILLSDALE WATER QUALITY PROJECT- WRAPS MATCH	510-660-7715			\$2,500.00
Vendor 00898 - MI CO CONSERVATION DISTRICT Total:					\$2,500.00

<u>Payable Number</u>	<u>Description (Payable)</u>	<u>Account Number</u>	<u>Payment Number</u>	<u>Payment Date</u>	<u>Amount</u>
Vendor: 00916 - MICHAEL W BAUM					
201516	WORKS GLOVES	100-640-6670			\$13.99
201517	UNIFORM HIVIS SHIRTS	100-620-5400			\$92.97
Vendor 00916 - MICHAEL W BAUM Total:					\$106.96
Vendor: 00930 - MID-STATES MATERIALS, LLC					
93789	SUPPLY OF ROCK FOR LINE REPAIRS	510-660-6620			\$425.69
Vendor 00930 - MID-STATES MATERIALS, LLC Total:					\$425.69
Vendor: 00970 - MOWER DOCTOR					
53223	MOWER REPAIR UNIT #132	100-620-6750			\$142.50
Vendor 00970 - MOWER DOCTOR Total:					\$142.50
Vendor: 00979 - NAPA SPRING HILL, LLC					
367428	LUBE FOR EQUIPMENT	100-640-6750			\$27.49
368461	UNIT #208 LIGHT BULB	100-640-6720			\$4.99
368695	MULTIMETER HAND TOOL	100-620-6660			\$71.79
368928	PAINT SUPPLIES FOR DOG PARK	300-000-8000			\$26.86
369083	TIRE SEALANT	100-620-6720			\$90.62
Vendor 00979 - NAPA SPRING HILL, LLC Total:					\$221.75
Vendor: 00988 - NATIONAL SIGN COMPANY INC.					
IN-193834	SIGNS FOR VETERANS PARK	100-620-6600			\$437.14
Vendor 00988 - NATIONAL SIGN COMPANY INC. Total:					\$437.14
Vendor: 01000 - NEW DIRECTIONS BEHAVIORAL HEALTH LLC					
INV-6529	ANNUAL EAP SERVICES FEE	100-100-5120			\$56.52
INV-6529	ANNUAL EAP SERVICES FEE	100-140-5120			\$18.84
INV-6529	ANNUAL EAP SERVICES FEE	100-200-5120			\$75.36
INV-6529	ANNUAL EAP SERVICES FEE	100-220-5120			\$18.84
INV-6529	ANNUAL EAP SERVICES FEE	100-300-5120			\$18.84
INV-6529	ANNUAL EAP SERVICES FEE	100-310-5120			\$18.84
INV-6529	ANNUAL EAP SERVICES FEE	100-500-5120			\$75.36
INV-6529	ANNUAL EAP SERVICES FEE	100-610-5120			\$37.68
INV-6529	ANNUAL EAP SERVICES FEE	100-620-5120			\$75.36
INV-6529	ANNUAL EAP SERVICES FEE	100-640-5120			\$75.36
INV-6529	ANNUAL EAP SERVICES FEE	100-710-5120			\$9.42
INV-6529	ANNUAL EAP SERVICES FEE	100-720-5120			\$65.94
INV-6529	ANNUAL EAP SERVICES FEE	100-730-5120			\$18.84
INV-6529	ANNUAL EAP SERVICES FEE	100-800-5120			\$244.92
INV-6529	ANNUAL EAP SERVICES FEE	100-810-5120			\$18.84
INV-6529	ANNUAL EAP SERVICES FEE	510-660-5120			\$75.36
INV-6529	ANNUAL EAP SERVICES FEE	520-670-5120			\$75.36
Vendor 01000 - NEW DIRECTIONS BEHAVIORAL HEALTH LLC Total:					\$979.68
Vendor: 01008 - NPG NEWSPAPERS, INC					
6649317	PUBLICATIONS - ORD 2020-05 DEFINE PEDDLE SHMC	100-110-7130			\$42.72
6649318	PUBLICATIONS - ORD 2020-06 LAKE PATROL STAFF SHMC	100-110-7130			\$44.56
6650443	PUBLICATIONS - ORD 2020-07 ANNEXATION G.PRIEB	100-110-7130			\$51.00
6650446	PUBLICATIONS - CH ORD 39 LIQUOR FUNDS	100-110-7130			\$229.48
Vendor 01008 - NPG NEWSPAPERS, INC Total:					\$367.76
Vendor: 01035 - OLATHE WINWATER COMPANY					
150387 00	POLYWRAP TAPE FOR PLAYGROUND AT VETERANS PARK	300-000-8000			\$15.00
Vendor 01035 - OLATHE WINWATER COMPANY Total:					\$15.00
Vendor: 01051 - PACE ANALYTICAL SERVICES, LLC					
2060107578	LAB ANALYSIS - ROUTINE INFLUENT/EFFLUENT TESTING	520-670-7560			\$540.00
Vendor 01051 - PACE ANALYTICAL SERVICES, LLC Total:					\$540.00
Vendor: 01403 - PATTI BANKS ASSOCIATES					
P17059.3-16	ENGINEERING - VETERAN'S PARK - MEMORIAL DESIGN	300-000-7150			\$10,320.00
Vendor 01403 - PATTI BANKS ASSOCIATES Total:					\$10,320.00
Vendor: 01068 - PETTY CASH					
INV0001987	PETTY CASH REIMBURSEMENTS - CH	100-100-6030			\$4.06
INV0001987	PETTY CASH REIMBURSEMENTS - CH	100-200-6140			\$6.40
Vendor 01068 - PETTY CASH Total:					\$10.46
Vendor: 00452 - PLAYCORE WISCONSIN, INC					
0168015	PLAYGROUND BORDER FOR VETERANS PARK	300-000-8000			\$103.66
Vendor 00452 - PLAYCORE WISCONSIN, INC Total:					\$103.66

<u>Payable Number</u>	<u>Description (Payable)</u>	<u>Account Number</u>	<u>Payment Number</u>	<u>Payment Date</u>	<u>Amount</u>
Vendor: 01101 - PUR - O - ZONE					
807574	JANITORIAL SUPPLIES - CIVIC CTR & COVID19	100-110-6165			\$77.28
807574	JANITORIAL SUPPLIES - CIVIC CTR & COVID19	100-720-6160			\$274.47
807871	MAINTENANCE SERVICE CALL - FLOOR SWEEPER - CC/CH	100-720-6750			\$32.50
807699	JANITORIAL SUPPLIES - COMM CTR & COVID19	100-110-6165			\$157.93
807699	JANITORIAL SUPPLIES - COMM CTR & COVID19	100-710-6160			\$98.87
Vendor 01101 - PUR - O - ZONE Total:					\$641.05
Vendor: 01108 - QUILL					
8126078	ADMIN / OPERATING SUPPLIES - PD	100-800-6110			\$51.67
Vendor 01108 - QUILL Total:					\$51.67
Vendor: 01884 - RD JOHNSON EXCAVATING CO, LLC					
PAY APP #1	PAY APP #1 - DAYTON CREEK SBD 4, 6TH PLAT	408-000-8000			\$193,724.01
Vendor 01884 - RD JOHNSON EXCAVATING CO, LLC Total:					\$193,724.01
Vendor: 01132 - REINDERS, INC					
5053948-00	TURF CHEMICALS	100-620-6645			\$283.14
5053973-00	INSECTICIDE AND HAND HELD SPRAYER	100-620-6645			\$55.56
5053973-00	INSECTICIDE AND HAND HELD SPRAYER	100-620-6660			\$42.58
5053859-00	TURF CHEMICALS FOR VARIOUS PARK LOCATIONS	100-620-6645			\$1,392.00
5054096-00	TURF CHEMICALS	100-620-6645			\$165.54
Vendor 01132 - REINDERS, INC Total:					\$1,938.82
Vendor: 01163 - RURAL WATER DISTRICT #2 MI CO					
INV0001989	WATER UTILITY- 22711 S WOODLAND - 05/06-06/11/2020	520-670-7620			\$24.62
070120-1	WATER PURCHASE CHARGE - JUN 2020	510-660-7580			\$44,155.36
Vendor 01163 - RURAL WATER DISTRICT #2 MI CO Total:					\$44,179.98
Vendor: 01170 - SAM'S CLUB					
INV0002002	ANNUAL MEMBERSHIP RENEWAL	100-110-7700	DFT0001807	07/07/2020	\$45.00
INV0002002	ANNUAL MEMBERSHIP RENEWAL	100-110-7700	DFT0001807	07/07/2020	\$40.00
INV0002002	ANNUAL MEMBERSHIP RENEWAL	100-110-7700	DFT0001807	07/07/2020	\$40.00
Vendor 01170 - SAM'S CLUB Total:					\$125.00
Vendor: 01198 - SHERWIN WILLIAMS					
8563-0	PAINT FOR WEBSTER ST PAVEMENT MARKINGS	205-640-6630			\$559.80
Vendor 01198 - SHERWIN WILLIAMS Total:					\$559.80
Vendor: 01239 - SPRING HILL OIL (CD/CH)					
296	FUEL - CD/CH	100-100-6710			\$20.97
296	FUEL - CD/CH	100-500-6710			\$40.03
296	FUEL - CD/CH	100-500-6710			\$61.10
296	FUEL - CD/CH	100-500-6710			\$60.24
Vendor 01239 - SPRING HILL OIL (CD/CH) Total:					\$182.34
Vendor: 01240 - SPRING HILL OIL (PD)					
295	FUEL - PD	100-800-6710			\$2,074.70
Vendor 01240 - SPRING HILL OIL (PD) Total:					\$2,074.70
Vendor: 01241 - SPRING HILL OIL (PW)					
298	FUEL - PW	100-610-6710			\$76.38
298	FUEL - PW	100-620-6710			\$470.65
298	FUEL - PW	100-640-6710			\$2,735.16
298	FUEL - PW	510-660-6710			\$368.52
298	FUEL - PW	520-670-6710			\$249.21
Vendor 01241 - SPRING HILL OIL (PW) Total:					\$3,899.92
Vendor: 00785 - STATE OF KANSAS TREASURER					
53807	COURT FEES - JUN 2020	100-2251			\$517.50
53807	COURT FEES - JUN 2020	100-2252			\$28.00
53807	COURT FEES - JUN 2020	100-2255			\$22.00
53807	COURT FEES - JUN 2020	100-2255			\$59.00
53807	COURT FEES - JUN 2020	100-2256			\$500.00
53807	COURT FEES - JUN 2020	100-2257			\$160.00
Vendor 00785 - STATE OF KANSAS TREASURER Total:					\$1,286.50
Vendor: 01266 - STATE OF KANSAS/DEPT OF HEALTH					
INV0002015	KDHE LOAN 2367	510-660-9010			\$54,557.25
INV0002015	KDHE LOAN 2367	510-660-9110			\$10,193.81
INV0002015	KDHE LOAN 2367	510-660-9115			\$1,040.18
Vendor 01266 - STATE OF KANSAS/DEPT OF HEALTH Total:					\$65,791.24

<u>Payable Number</u>	<u>Description (Payable)</u>	<u>Account Number</u>	<u>Payment Number</u>	<u>Payment Date</u>	<u>Amount</u>
Vendor: 00777 - STATE OF KANSAS					
INV0002012	SELLER'S NOTIFICATION OF SALE - 2013 TAHOE	100-800-8130			\$10.00
Vendor 00777 - STATE OF KANSAS Total:					\$10.00
Vendor: 01279 - SUDDENLINK					
100335389	COMMUNICATION - CIRCUIT/FIBER - 06/28-07/27/2020	100-110-7622	DFT0001808	07/13/2020	\$344.25
100335389	COMMUNICATION - CIRCUIT/FIBER - 06/28-07/27/2020	100-610-7622	DFT0001808	07/13/2020	\$721.30
100335389	COMMUNICATION - CIRCUIT/FIBER - 06/28-07/27/2020	100-620-7622	DFT0001808	07/13/2020	\$321.30
100335389	COMMUNICATION - CIRCUIT/FIBER - 06/28-07/27/2020	100-730-7622	DFT0001808	07/13/2020	\$321.30
100335389	COMMUNICATION - CIRCUIT/FIBER - 06/28-07/27/2020	100-800-7622	DFT0001808	07/13/2020	\$721.30
100335389	COMMUNICATION - CIRCUIT/FIBER - 06/28-07/27/2020	510-660-7622	DFT0001808	07/13/2020	\$544.25
100335389	COMMUNICATION - CIRCUIT/FIBER - 06/28-07/27/2020	520-670-7622	DFT0001808	07/13/2020	\$521.30
Vendor 01279 - SUDDENLINK Total:					\$3,495.00
Vendor: 01698 - SUDDENLINK					
INV0002003	COMMUNICATION - MONTHLY - 06/28-07/27/2020	100-110-7622	DFT0001809	07/07/2020	\$18.64
INV0002003	COMMUNICATION - MONTHLY - 06/28-07/27/2020	100-610-7622	DFT0001809	07/07/2020	\$17.40
INV0002003	COMMUNICATION - MONTHLY - 06/28-07/27/2020	100-620-7622	DFT0001809	07/07/2020	\$167.40
INV0002003	COMMUNICATION - MONTHLY - 06/28-07/27/2020	100-730-7622	DFT0001809	07/07/2020	\$244.30
INV0002003	COMMUNICATION - MONTHLY - 06/28-07/27/2020	100-800-7622	DFT0001809	07/07/2020	\$17.40
INV0002003	COMMUNICATION - MONTHLY - 06/28-07/27/2020	510-660-7622	DFT0001809	07/07/2020	\$18.64
INV0002003	COMMUNICATION - MONTHLY - 06/28-07/27/2020	520-670-7622	DFT0001809	07/07/2020	\$17.40
Vendor 01698 - SUDDENLINK Total:					\$501.18
Vendor: 01705 - SUDDENLINK					
INV0002004	COMMUNICATION - PD LOBBY - 06/26-07/25/2020	100-800-7622	DFT0001810	07/07/2020	\$43.06
Vendor 01705 - SUDDENLINK Total:					\$43.06
Vendor: 01788 - TRANSYSTEMS CORPORATION					
INV-0003588837	ENGINEERING -199TH & RIDGEVIEW ROUNDABOUT MAY 2020	206-000-7150			\$5,872.50
Vendor 01788 - TRANSYSTEMS CORPORATION Total:					\$5,872.50
Vendor: 01369 - TYLER TECHNOLOGIES, INC.					
025-301815	INSITE TRANSACTION FEES - UB - 04/01-06/30/2020	510-660-7770			\$2,579.38
025-301815	INSITE TRANSACTION FEES - UB - 04/01-06/30/2020	520-670-7770			\$2,579.37
Vendor 01369 - TYLER TECHNOLOGIES, INC. Total:					\$5,158.75
Vendor: 01399 - VERIZON WIRELESS					
9857275174	COMMUNICATION - GROUP CELL - 06/24-07/23/2020	100-100-7622	DFT0001770	07/01/2020	\$168.10
9857275174	COMMUNICATION - GROUP CELL - 06/24-07/23/2020	100-110-6165	DFT0001770	07/01/2020	\$242.37
9857275174	COMMUNICATION - GROUP CELL - 06/24-07/23/2020	100-200-7622	DFT0001770	07/01/2020	\$84.05
9857275174	COMMUNICATION - GROUP CELL - 06/24-07/23/2020	100-220-7622	DFT0001770	07/01/2020	\$44.04
9857275174	COMMUNICATION - GROUP CELL - 06/24-07/23/2020	100-300-7622	DFT0001770	07/01/2020	\$44.04
9857275174	COMMUNICATION - GROUP CELL - 06/24-07/23/2020	100-500-7622	DFT0001770	07/01/2020	\$260.51
9857275174	COMMUNICATION - GROUP CELL - 06/24-07/23/2020	100-610-7622	DFT0001770	07/01/2020	\$84.05
9857275174	COMMUNICATION - GROUP CELL - 06/24-07/23/2020	100-620-7622	DFT0001770	07/01/2020	\$70.24
9857275174	COMMUNICATION - GROUP CELL - 06/24-07/23/2020	100-640-7622	DFT0001770	07/01/2020	\$70.24
9857275174	COMMUNICATION - GROUP CELL - 06/24-07/23/2020	100-720-7622	DFT0001770	07/01/2020	\$52.40
9857275174	COMMUNICATION - GROUP CELL - 06/24-07/23/2020	100-730-7622	DFT0001770	07/01/2020	\$70.24
9857275174	COMMUNICATION - GROUP CELL - 06/24-07/23/2020	100-800-7622	DFT0001770	07/01/2020	\$689.12
9857275174	COMMUNICATION - GROUP CELL - 06/24-07/23/2020	510-660-7622	DFT0001770	07/01/2020	\$64.04
9857275174	COMMUNICATION - GROUP CELL - 06/24-07/23/2020	520-670-7622	DFT0001770	07/01/2020	\$228.12
Vendor 01399 - VERIZON WIRELESS Total:					\$2,171.56
Vendor: 01415 - VISA					
INV0002011	HOME DEPOT - RUBBER HOSE FOR PW GARAGE	100-610-6110	DFT0001817	07/07/2020	\$35.98
INV0002011	HOME DEPOT - TOGGLE LIGHT SWITCHES - PW	100-610-6110	DFT0001817	07/07/2020	\$11.45
INV0002011	HOME DEPOT - METAL PERFORMANCE LIGHT - BLDG MNTNC	100-610-6730	DFT0001817	07/07/2020	\$19.98
INV0002011	HOME DEPOT - JANITORIAL SUPPLIES - CH	100-720-6160	DFT0001817	07/07/2020	\$19.95
INV0002011	HOME DEPOT - WATER - PD	100-800-6110	DFT0001817	07/07/2020	\$27.96
INV0002011	CHAFFEE LOCK & KEY - DOOR HARDWARE @ WWTP	520-670-6730	DFT0001817	07/07/2020	\$125.00
Vendor 01415 - VISA Total:					\$240.32
Vendor: 01435 - VISA					
INV0002007	HOME DEPOT - JANITORIAL SUPPLIES - CH	100-720-6160	DFT0001813	07/07/2020	\$39.88
Vendor 01435 - VISA Total:					\$39.88

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Vendor: 01437 - VISA					
INV0002014	FACEBOOK - CENSUS GRANT FACEBOOK AD	100-100-7110	DFT0001818	07/07/2020	\$100.00
INV0002014	TWITTER - CENSUS GRANT - TWITTER AD	100-100-7110	DFT0001818	07/07/2020	\$97.15
INV0002014	TWITTER - CENSUS GRANT - TWITTER AD	100-100-7110	DFT0001818	07/07/2020	\$2.85
INV0002014	LUPITAS KITCHEN -VETERANS PARK CELEBRATION COOKIES	100-110-6020	DFT0001818	07/07/2020	\$350.00
INV0002014	AMAZON -VETERANS PARK OPENING CELEBRATION SUPPLIES	100-110-6020	DFT0001818	07/07/2020	\$67.80
INV0002014	AMAZON -VETERANS PARK OPENING CELEBRATION SUPPLIES	100-110-6020	DFT0001818	07/07/2020	\$62.56
INV0002014	AMAZON -VETERANS PARK OPENING CELEBRATION SUPPLIES	100-110-6020	DFT0001818	07/07/2020	\$59.40
INV0002014	VISTAPRINT.COM - BUSINESS CARDS - PD	100-800-6120	DFT0001818	07/07/2020	\$37.99
Vendor 01437 - VISA Total:					\$777.75
Vendor: 01444 - VISA					
INV0002009	KANSAS CITY STAR - MONTHLY DIGITAL SUBSCRIPTION	100-110-7700	DFT0001815	07/07/2020	\$3.99
Vendor 01444 - VISA Total:					\$3.99
Vendor: 01448 - VISA					
INV0002010	BBS GRILL - MAYOR ELLIS,JIM H,S.KRULL,COM VAUGHAN MTG	100-120-6020	DFT0001816	07/07/2020	\$45.45
Vendor 01448 - VISA Total:					\$45.45
Vendor: 01687 - VISA					
INV0001983	HOME DEPOT-PARTS FOR TASER RANGE TARGETS	100-800-6220	DFT0001786	07/07/2020	\$67.12
INV0001983	MYSTIC ACRES KENNEL-BOARDING FOR K9 NIKO	100-800-6240	DFT0001786	07/07/2020	\$144.00
INV0001983	ORSCHELN-DOG FOOD FOR K9 NIKO 2 BAGS	100-800-6240	DFT0001786	07/07/2020	\$97.98
INV0001983	KS BOARD OF PHARMACY-LICENSE RENEWAL	100-800-7700	DFT0001786	07/07/2020	\$41.00
Vendor 01687 - VISA Total:					\$350.10
Vendor: 01688 - VISA					
INV0002008	PRICE CHOPPER - DISINFECTANT - COVID19	100-110-6165	DFT0001814	07/07/2020	\$59.31
INV0002008	PRICE CHOPPER - GRAND OPENING PLANT - ABSOLUTE KC	100-120-7110	DFT0001814	07/07/2020	\$26.28
Vendor 01688 - VISA Total:					\$85.59
Vendor: 01739 - VISA					
INV0001979	PRICE CHOPPER - LUNCH FOR CONCRETE POUR	100-610-6020	DFT0001782	07/07/2020	\$43.72
INV0001979	HOME DEPOT - SHOP TOWELS	100-620-6110	DFT0001782	07/07/2020	\$12.98
INV0001979	FASTSIGNS - CONSTRUCTION ZONE SIGNS	100-620-6600	DFT0001782	07/07/2020	\$200.30
INV0001979	HOME DEPOT - SAW BLADES & HAND TOOLS	100-620-6660	DFT0001782	07/07/2020	\$48.32
INV0001979	TRACTOR SUPPLY - GAS CAN AND WORK LIGHT	100-620-6660	DFT0001782	07/07/2020	\$111.93
INV0001979	WESTLAKE - 5/8 HOSE FOR VETERANS PARK	300-000-8000	DFT0001782	07/07/2020	\$41.99
INV0001979	HOME DEPOT - PAVING STONES FOR BENCHES	300-000-8000	DFT0001782	07/07/2020	\$11.28
INV0001979	AMAZON - GRILLS FOR VETERANS PARK	300-000-8126	DFT0001782	07/07/2020	\$985.23
Vendor 01739 - VISA Total:					\$1,455.75
Vendor: 01754 - VISA					
INV0001980	DOLLAR GENERAL- PD ADMINISTRATIVE SUPPLIES	100-800-6110	DFT0001783	07/07/2020	\$13.50
Vendor 01754 - VISA Total:					\$13.50
Vendor: 01755 - VISA					
INV0001981	SAFARILAND LLC-REFUND OF SALES TAX CHARGED	100-800-5400	DFT0001784	07/07/2020	-\$1.83
INV0001981	A1 WINDOW TINTING-WRONG AMOUNT FOR TINT	100-800-6720	DFT0001784	07/07/2020	\$0.85
INV0001981	A1 WINDOW TINTING-WINDOW TINT UNIT 858	100-800-6720	DFT0001784	07/07/2020	\$85.00
INV0001981	A1 WINDOW TINTING-REFUND FOR WRONG AMOUNT	100-800-6720	DFT0001784	07/07/2020	-\$0.85
Vendor 01755 - VISA Total:					\$83.17
Vendor: 01782 - VISA					
INV0001982	AMAZON-RANGE TARGETS	100-800-6220	DFT0001785	07/07/2020	\$16.99
INV0001982	AMAZON-GUN LIGHT PART-REPAIR	100-800-8111	DFT0001785	07/07/2020	\$16.00
Vendor 01782 - VISA Total:					\$32.99
Vendor: 01825 - VISA					
INV0001990	HOME DEPOT - SHOP TOWELS	510-660-6110	DFT0001788	07/07/2020	\$5.98
INV0001990	HOME DEPOT - SHOVELS, POWER STRIP & MARKING PAINT	510-660-6660	DFT0001788	07/07/2020	\$99.43
INV0001990	KDHE - LAB ANALYSIS	510-660-7560	DFT0001788	07/07/2020	\$144.00
INV0001990	HOME DEPOT - PAPER TOWELS	520-670-6110	DFT0001788	07/07/2020	\$33.94
INV0001990	HOME DEPOT - PLIERS & WRENCH SET	520-670-6660	DFT0001788	07/07/2020	\$66.87
Vendor 01825 - VISA Total:					\$350.22
Vendor: 01847 - VISA					
INV0001985	PRICE CHOPPER - 2 CASES BOTTLED WATER - ADMIN	100-100-6110	DFT0001787	07/07/2020	\$9.98
INV0001985	PRICE CHOPPER - 2 CASES WATER (LARGE) - ADMIN	100-100-6110	DFT0001787	07/07/2020	\$6.98
INV0001985	PRICE CHOPPER - 1 CASE BOTTLED WATER - CD	100-500-6110	DFT0001787	07/07/2020	\$4.99
Vendor 01847 - VISA Total:					\$21.95

<u>Payable Number</u>	<u>Description (Payable)</u>	<u>Account Number</u>	<u>Payment Number</u>	<u>Payment Date</u>	<u>Amount</u>
Vendor: 01848 - VISA					
INV0001975	HOME DEPOT - SCREWS FOR SIGN INSTALLS (REFUND SALES TAX)	100-640-6600	DFT0001779	07/07/2020	-\$15.76
INV0001975	HOME DEPOT - SCREWS FOR SIGN INSTALLS	100-640-6600	DFT0001779	07/07/2020	\$14.40
INV0001975	HOME DEPOT - SCREWS FOR SIGN INSTALLS (SALES TAX ERROR)	100-640-6600	DFT0001779	07/07/2020	\$15.76
INV0001975	HOME DEPOT - BOLTS FOR TRACTOR ATTACHMENT	100-640-6750	DFT0001779	07/07/2020	\$29.70
INV0001975	NORTHERN TOOL - UNIT #205 FUEL PUMP	100-640-6750	DFT0001779	07/07/2020	\$259.99
Vendor 01848 - VISA Total:					\$304.09
Vendor: 01849 - VISA					
INV0001978	GRAINGER - COOLING TOWELS, COOLER & DRINK MIX	100-620-6670	DFT0001781	07/07/2020	\$38.85
INV0001978	DAN'S TRAILER -TRUCK SERVICE - MOWER REPAIRS	100-620-6750	DFT0001781	07/07/2020	\$642.20
INV0001978	DOLLAR GENERAL - MATERIALS FOR VETERANS PARK	300-000-8000	DFT0001781	07/07/2020	\$12.00
INV0001978	DOLLAR GENERAL - MATERIALS FOR VETERANS PARK	300-000-8000	DFT0001781	07/07/2020	\$9.60
INV0001978	TRACTOR SUPPLY - MATERIALS FOR VETERANS PARK	300-000-8000	DFT0001781	07/07/2020	\$47.91
INV0001978	HOME DEPOT - MATERIALS FOR VETERANS PARK	300-000-8000	DFT0001781	07/07/2020	\$77.02
INV0001978	HOME DEPOT - HOSE & SHUTOFF FOR VETERANS PARK	300-000-8000	DFT0001781	07/07/2020	\$172.62
Vendor 01849 - VISA Total:					\$1,000.20
Vendor: 01857 - VISA					
INV0001974	USPS - POSTAGE FOR WATER SAMPLES TO KDHE	510-660-6140	DFT0001778	07/07/2020	\$26.75
INV0001974	USPS - POSTAGE FOR WATER SAMPLES TO KDHE	510-660-6140	DFT0001778	07/07/2020	\$28.35
INV0001974	USPS - POSTAGE FOR WATER SAMPLES TO KDHE	510-660-6140	DFT0001778	07/07/2020	\$27.15
Vendor 01857 - VISA Total:					\$82.25
Vendor: 01860 - VISA					
INV0001977	HOME DEPOT - PIPE FOR DRAINAGE @ 20135 WEBSTER STR	100-640-6610	DFT0001780	07/07/2020	\$62.45
Vendor 01860 - VISA Total:					\$62.45
Vendor: 01464 - WATER DISTRICT #1 OF JO CO					
INV0001991	WATER UTILITY - VETERANS PARK 05-29-06/25/2020	100-620-6110	DFT0001790	07/13/2020	\$328.45
INV0002013	12" WATER MAIN EXTENSION AT ROUNDABOUT	300-000-8000			\$12,056.21
Vendor 01464 - WATER DISTRICT #1 OF JO CO Total:					\$12,384.66
Vendor: 01505 - WITHHOLDING TAX					
INV0001963	KANSAS WITHHOLDING TAX PAYABLE	100-2100	DFT0001760	07/03/2020	\$4,063.02
INV0001963	KANSAS WITHHOLDING TAX PAYABLE	510-2100	DFT0001760	07/03/2020	\$142.25
INV0001963	KANSAS WITHHOLDING TAX PAYABLE	520-2100	DFT0001760	07/03/2020	\$162.37
Vendor 01505 - WITHHOLDING TAX Total:					\$4,367.64
Grand Total:					\$510,833.97

AGENDA ITEM REVIEW SHEET

TO: GOVERNING BODY
SUBMITTED BY: GLENDA GERRITY, CITY CLERK
MEETING DATE: JULY 23, 2020
DATE: JULY 16, 2020

Consent Item: Consideration of a Cereal Malt Beverage license renewal for Casey's General Store

Issue: The Cereal Malt Beverage (CMB) for Casey's Retail Company DBA Casey's General Store #1194 will expire at midnight on August 8, 2020. The applicant, Casey's Retail Company, is requesting consideration for a CMB license renewal for Casey's General Store #1194, 607 N. Webster, Spring Hill, KS.

Background: Administratively, practice has been to issue CMB licenses on an annual basis, however, the Spring Hill Municipal Code states that licenses operate on a calendar year basis. Staff is requesting consideration to continue issuing licenses on an annual basis and proposes to amend this section to reflect the current practice at a future meeting.

Analysis: Casey's General Store has met all the necessary requirements for issuance of a CMB license. The application is available for review in the City Clerk's Office.

Legal Review: The Police and Community Development Dept. were notified of the renewal request. Due to COVID-19, the Fire Dept. is delaying inspections; however, did state that they've been compliant in previous years. Once they are able to inspect, the Fire Dept. will notify the City of their findings.

Funding Review or Budgetary Impact: The license fee of \$50.00 has been collected as established in the Spring Hill Municipal Code, for the sale of cereal malt beverages in original and unopened containers and not for consumption on the premises, along with a \$25.00 stamp fee for the State of Kansas.

Alternatives: Approve the CMB License Renewal
Deny the CMB License Renewal
Table the CMB License Renewal

Recommendation: Approve the renewal license application for a Cereal Malt Beverage License for Casey's General Store #1194 for a term August 9, 2020 to August 8, 2021.

Agenda Item Review Sheet

To: Mayor and City Council
From: Frank Jenkins Jr., City Attorney
Date: July 17, 2020
Meeting: June 23, 2020

Formal Item: Consider adoption of Ordinance No. 2020-_____ relating to the Local Alcoholic Liquor Fund. The purpose of the ordinance is to clarify programs for use of the Local Alcoholic Liquor Fund.

Issue: Eligible special alcohol and drug programs derived from the local alcoholic liquor taxes.

Background/Analysis: In 1979, the Legislature imposed a 10% tax on gross receipts from the sale of alcoholic liquor. Drinking establishments, caterers and temporary permit holders collect the tax and remit it to the Department of Revenue. The State returns 70% of the taxes to the cities and counties, where the money was collected. The City deposits its share of the taxes into the following funds:

- A. 1/3 – General Fund;
- B. 1/3 – Special parks and recreation fund’ and
- C. 1/3 – Special alcohol and drug programs fund.

K.S.A. 79-41a04(d) limits Special Alcohol and Drug Programs to the following:

Moneys in the Special Alcohol and Drug Programs Fund shall be expended only for the purchase, establishment, maintenance or expansion of service or programs whose principal purpose is:

- (1) alcoholism and drug abuse prevention and education;
- (2) alcohol and drug detoxification;
- (3) intervention in alcohol and drug abuse;
- (4) treatment of persons who are alcoholics or drug abuser; and
- (5) persons in danger becoming alcoholic or drug abuser.

Since the adoption of this statute, there has been differing opinions as to what programs fall within the above-described programs. In 1986 and 1995, Kansas Legislative Post Audits of the use of the funds reported that there was considerable disagreement as to which programs were eligible for the funds. The audits recommended that the Legislature clarify what were appropriate programs.

To date the Legislature has not addressed this issue. Consequently, many municipalities have adopted ordinances intended to clarify which programs are eligible for the funds.

City staff recommends that the Governing Body consider adoption of the attached ordinance. Its purpose is to address and clarify which programs are eligible for funding. The additions highlighted in red type, are as follows

1. Prevention of alcohol and drug abuse. Counseling for those affected by substance abuse or domestic violence, providing shelter to victims of substance abuse or domestic violence and assisting persons with mental health issues.
2. Education. Public information efforts, educating the public and City personnel about alcohol and drug abuse, education relating to overdoses and treatment of overdose victims, and support research related to alcohol or drugs and drug abuse.
3. Alcohol and drug detoxification. Helping alcoholics and drug abusers enroll in detoxification programs.
4. Intervention in alcohol and drug abuse. Law enforcement, prosecution, correction, rehabilitation, and court activities and programs, or portions thereof, related to alcohol or drugs or persons who abuse alcohol or drugs or persons in danger of becoming alcoholics or drug abusers.
5. Treatment of persons who abuse alcohol or drugs or persons who are in danger of becoming alcoholics of drug abusers. Screening and evaluation, case management and counseling, community-based recovery services during and after treatment to sustain treatment and recovery, providing and coordinating services needed to successfully complete recovery and reintegration, and assistance with supportive services such as travel to detoxification, treatment or evaluation.

In addition to the foregoing, the ordinance includes administrative costs of any City personnel or independent contractors that review applications for funds, makes recommendations to the Governing Body concerning the award of such funds, or monitors the expenditure of such funds.

Please note that the foregoing programs are designated as eligible programs but the Governing Body, during the annual budgetary process, would determine what programs would be funded by the Local Alcoholic Liquor Fund.

Recommendation: Adoption of ordinance.

- Alternatives:**
1. Motion to adopt Ordinance No. 2020-_____ relating to the Local Alcoholic Liquor Fund.
 2. Motion to continue the ordinance pending further information from City staff.

Attachment: Ordinance.

cc: Jim Hendershot, City Administrator
Glenda Gerrity, City Clerk
Melanie Landis, Director of Finance
Cindy Henson, Chief of Police

ORDINANCE NO. 2020-_____

**AN ORDINANCE OF THE CITY OF SPRING HILL, KANSAS,
PERTAINING TO THE EXPENDITURE AND USE OF LOCAL
ALCOHOLIC LIQUOR FUNDS.**

WHEREAS, the City of Spring Hill, Kansas receives funds from the local alcoholic liquor fund of the State of Kansas pursuant to K.S.A. 79-41a04 (d); and

WHEREAS, the use and expenditure of funds deposited in the City's special alcohol and drug program fund is governed by the provisions of K.S.A. 79-41a04(d); and

WHEREAS, the provisions of K.S.A. 79-41a04(d) that govern alcohol and drug program funds has been the subject of differing interpretations, including interpretations limiting the appropriate uses of such funds; and

WHEREAS, the Governing Body desires to clarify and amend the possible use for funds in the special alcohol and drug program fund to better reflect the priorities and needs of the community as the Governing Body determines.

NOW, THEREFORE, BE IT ORDAINED BY THE GOVERNING BODY OF THE CITY OF SPRING HILL, KANSAS:

SECTION ONE: The City of Spring Hill, Kansas, by the power vested in it by Article 12, Section 5 of the Constitution of the State of Kansas, hereby has exempted itself from and made inapplicable to it the provisions of K.S.A. 79-41a04(d) by adopting Charter Ordinance No. 39.

SECTION TWO: The City of Spring Hill, Kansas, by the power vested in it by Article 12, Section 5 of the Constitution of the State of Kansas, enacts the following substitute and additional provisions in lieu of those provisions from which it is exempted pursuant to Section One above.

SECTION THREE: The Finance Director, or designee, upon receipt of any moneys distributed by the State of Kansas pursuant to K.S.A. 79-41a04, and amendment thereto, shall deposit the full amount in the City treasury and shall credit 1/3 of the deposit to the general fund of the City, 1/3 to a special parks and recreation fund in the City treasury, and 1/3 to a special alcohol and drug programs fund in the City treasury.

Moneys in such special funds shall be under the direction and control of the Governing Body of the City. Moneys in the special parks and recreation fund may be expended only for the purchase, establishment, and maintenance or expansion of parks and recreation services, programs and facilities. Moneys in the special alcohol and drug programs fund may be expended on such programs, activities, efforts, services, equipment, personnel, and capital expenditures, or a portion thereof, that the Governing Body determines have a primary purpose, include as a partial element, or

will result in one or more of the following:

1. Prevention of alcohol and drug abuse, including but not limited to encouraging healthy youth and family development, counseling those affected by substance abuse or domestic violence, providing shelter to victims of substance abuse or domestic violence and assisting persons with mental health issues;
2. Education about alcohol and drug abuse, including but not limited to public information efforts, educating the public and City personnel about alcohol and drug abuse, education related to overdoses and treatment of overdose victims, and support research related to alcoholism and drug abuse;
3. Alcohol and drug detoxification, including but not limited to helping alcoholics and drug abusers enroll in detoxification programs;
4. Intervention in alcohol and drug abuse of persons who are in danger of becoming alcoholics or drug abusers, including but not limited to law enforcement, prosecution, correction, rehabilitation, and court activities and programs, or portions thereof, that are related to alcohol or drugs or persons who abuse alcohol or drugs, or persons in endanger of becoming alcoholics or drug abusers; and
5. Treatment of persons who abuse alcohol or drugs or persons who are in danger of becoming alcoholics or drug abusers, including but not limited to screening and evaluation, case management and counseling, community-based recovery services during and after treatment to sustain treatment and recovery, providing and coordinating services needed to successfully complete recovery and reintegration, and assistance with supportive services such as travel to detoxification, treatment or evaluation.

Moneys in the special alcohol and drug programs fund may also be expended on the administrative costs of any City personnel, or independent contractor that reviews applications to receive funds from the City's special alcohol and drug programs fund, makes recommendations to the Governing Body concerning the award of such funds, or monitors the expenditure of such funds.

In determining compliance with the provisions of this Ordinance, the appropriation of funds by the Governing Body for programs, activities, efforts, services, equipment, personnel, capital expenditures, and other costs shall be conclusive of compliance with provisions of this Ordinance and separate findings shall not be required.

SECTION THREE: This ordinance shall be published once in the official city newspaper and shall become effective upon the effective date of Charter Ordinance No. 39.

Passed by the Governing Body, not less than two-thirds of the members elect voting in favor thereof, this ____ day of _____, 2020.

Approved by the Mayor this ____ day of _____ 2020

Steven M. Ellis, Mayor

Attest:

Glenda Gerrity, City Clerk

(SEAL)

Approved as to form:

Frank H. Jenkins, Jr. City Attorney

Agenda Item Review Sheet

To: Mayor and City Council
From: Frank Jenkins Jr., City Attorney
Date: July 17, 2020
Meeting: June 23, 2020

Formal Item: Adoption of Ordinance No. 2020-_____ relating to unlawful discharge of firearms and hunting within the City.

Issue: Discharge of firearms and hunting within City limits.

Background/Analysis: Pursuant to Section 11.701 of the Uniform Public Offense Code, it is legal to discharge a firearm within the City unless it is done in a reckless manner. The attached ordinance amends Section 11.701 and makes it illegal to discharge any firearm for any reason within the City subject to the following exceptions:

- (a) The firearm is discharged in the lawful defense of one's person, another person or one's property;
- (b) The firearm is discharged at a private or public shooting range;
- (c) The firearm is discharged by authorized law enforcement officers, animal control officers or a person who has a wildlife control permit issued by the Kansas Department of Wildlife, Parks and Tourism;
- (d) The firearm is discharged by special permit of the Chief of Police;
- (e) The firearm is discharged using blanks;
- (f) The firearm is discharged in lawful self-defense or defense of another person against an animal attack;
- (g) The firearm is discharged by firing squads for ceremonials;
- (i) The firearm is discharged by a legitimate gunsmith in pursuit of his or her trade;
- (k) It shall be a defense that the defendant was acting within the scope of K.S.A. 21-3211, K.S.A. 21-3212, K.S.A. 21-3213, K.S.A. 21-3215 or K.S.A. 21-3216, and amendments thereto.

Pursuant to Section 6.21 of the Uniform Public Offense Code, it is not legal to hunt wildlife on a landowner's property unless the landowner has consented in writing to the hunting of wildlife. The attached ordinance amends Section 6.21 and deletes reference permitting the hunting on a landowner's property.

Recommendation: Adoption of Ordinance.

- Alternatives:**
1. Motion to adopt Ordinance No. ____ amending Section 11.07 of the Public Offense Code relating to the discharge of firearms within the City and amending Section 6.21 of the Public Offense Code relating to hunting within the City.
 2. Motion to continue the ordinance pending further information from City staff.

Attachment: Ordinance.

cc: Jim Hendershot, City Administrator
Melanie Landis, Director of Finance
Glenda Gerrity, City Clerk
Cindy Henson, Chief of Police

ORDINANCE NO. 2020-_____

AN ORDINANCE OF THE CITY OF SPRING HILL, KANSAS, AMENDING SECTION 10.5 OF THE UNIFORM PUBLIC OFFENSE CODE FOR KANSAS CITIES RELATING TO THE UNLAWFUL DISCHARGE OF FIREARMS, AND AMENDING SECTION 6.21 RELATING TO THE TAKING OF WILDLIFE WITHOUT PERMISSION ON LAND POSTED “BY WRITTEN PERMISSION ONLY” WITHIN THE CITY OF SPRING HILL, KANSAS; AND PROVIDING FOR PENALTIES FOR VIOLATIONS OF SAID ORDINANCE.

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

SECTION ONE: Section 10.5 of the Uniform Public Offense Code is hereby amended to read as follow:

“11.701 Unlawful Discharge of Firearms.

It is unlawful to discharge firearms within the City. Unlawful discharge of firearms is the discharging or firing of any gun, rifle, pistol, revolver or other firearm within the City. This Section shall not be construed to apply:

- (a) The firearm is discharged in the lawful defense of one’s person, another person or one’s property;
- (b) The firearm is discharged at a private or public shooting range;
- (c) The firearm is discharged by authorized law enforcement officers, animal control officers or a person who has a wildlife control permit issued by the Kansas Department of Wildlife, Parks and Tourism;
- (d) The firearm is discharged by special permit of the Chief of Police;
- (e) The firearm is discharged using blanks;
- (f) The firearm is discharged in lawful self-defense or defense of another person against an animal attack;
- (g) The firearm is discharged by firing squads for ceremonials;
- (h) The firearm is discharged by a legitimate gunsmith in pursuit of his or her trade;
- (i) It shall be a defense that the defendant was acting within the scope of K.S.A. 21-3211, K.S.A. 21- 3212, K.S.A. 21-3213,

K.S.A. 21-3215 or K.S.A. 21-3216, and amendments thereto.”

SECTION TWO: Section 6.21 of the Uniform Public Offense Code is hereby amended to read as follows:

“6.21 Unlawful Hunting.

It shall be unlawful for any person to shoot or hunt any animal or bird within the City.

- (a) This section shall not apply to law enforcement officers or City employees who are acting within the scope of their official duties.
- (b) This section shall not apply to hunting, trapping or relocating of wildlife conducted in accordance with official duties and responsibilities of the Kansas State Department of Wildlife and Parks.
- (c) This section shall not apply to persons acting in accordance with any Special Use Permit authorizing such activity.
- (d) Any landowner or person in lawful possession of any land may post land with signs stating that trapping, or fishing on such land shall be by written permission only. It is unlawful for any person to take wildlife on land which is posted as provided in this subsection, without having in the person’s possession the written permission of the owner or person in lawful possession thereof.
- (e) Instead of posting land as provided in subsection (d), any landowner or person in lawful possession of any land may post such land by placing identifying purple paint marks on trees or posts around the area to be posted. Each paint mark shall be a vertical line of at least eight inches in length and the bottom of the mark shall not be less than three feet nor more than five feet high. Such paint marks shall be readily visible to any person approaching the land. Land posted as provided in this subsection shall be considered to be posted by written permission only as provided in subsection (d).”

SECTION THREE: Penalty. Any person who violates any provisions of this Ordinance shall be subject to the general penalty provisions of Section 1-1101 of the Spring Hill Municipal Code.

SECTION FOUR: Repeal. All ordinances in conflict with this ordinance are hereby repealed.

SECTION FIVE: Effective Date. This Ordinance shall take effect and be in force upon publication.

PASSED BY THE CITY COUNCIL this _____ day of _____, 2020.

APPROVED BY THE MAYOR this _____ day of _____, 2020.

Steven M. Ellis, Mayor

ATTEST:

Glenda Gerrity, City Clerk

(SEAL)

APPROVED AS TO FORM:

Frank H. Jenkins, Jr., City Attorney

NOTE TO PUBLISHER:

PLEASE PUBLISH ONE (1) TIME THE ABOVE AND FOREGOING ORDINANCE. IMMEDIATELY UPON PUBLICATION, PLEASE FORWARD THE DESIGNATED COPIES TO THE FOLLOWING PERSONS:

**1 copy to: Cindy Henson
Chief of Police
P. O. Box 424
Spring Hill, Kansas 66083**

**1 copy to: Glenda Gerrity
City Clerk
P. O. Box 424
Spring Hill, Kansas 66083**

**1 copy to: Frank Jenkins
City Attorney
105 South Kansas Avenue
Olathe, Kansas 66061**

**1 copy to: Nathan M. Sutton
City Prosecutor
7211 West 98th Terrace, Suite 140
Overland Park, Kansas 66212**