



Small, Serene, Simply Garnett.

City Commission Meeting **AGENDA** December 26, 2023, 6:00 P.M.

- I. **Call to Order of the Regularly Scheduled City Commission Meeting (6:00 p.m.)**
 - A. Pledge of Allegiance
 - B. Invocation, Daniel Meyer, First Baptist Church
 - C. Motion to enter the Public Hearing for the 2023 City of Garnett Budget Amendment
 - i. Citizens to be Heard
 - ii. Adjournment
- II. **Citizens to be Heard (Five-Minute Time Limit Per Person. Please state your name and address.)**
- III. **Governing Body Comments**
 - A. Commissioner Locke
 - B. Commissioner Cole
 - C. Mayor Sheahan
- IV. **Consent Agenda**
 - A. Approval of Minutes from December 12, 2023, Regular City Commission Meeting
 - B. Approval of Semi-Monthly Bills and Payroll in the amount of \$629,397.90
- V. **Regular Business**
 - A. Proclamation declaring January 9, 2024 as Law Enforcement Appreciate Day.
 - B. Consideration of the 2023 City of Garnett Budget Amendment.
 - C. Consideration of Cereal Malt Beverage Permit for Family Dollar/Dollar Tree.
 - D. Consideration of Cereal Malt Beverage Permit for Leiszler Oil Company Short Stop #20.
 - E. Consideration of Cereal Malt Beverage Permit for Leiszler Oil Company Short Stop #29.
 - F. Consideration of Cereal Malt Beverage Permt for Pizza Hut
 - G. Consideration of Cereal Malt Beverage Permit for Casey's General Store.
 - H. Consideration of Cereal Malt Beverage Permit for RPCS/Country Mart.
- VI. **Discussion Items**
- VII. **Informational Items**
 - A. City Offices will closed Monday, January 1st for New Years.
- VIII. **Citizens to be Heard (Five-Minute Time Limit Per Person. Please state your name and address.)**
- IX. **Signing of Approved City Documents**
- X. **Adjournment**

The Governing Body of the City of Garnett met in regular session on December 12, 2023, at 6:00 p.m. with the following individuals present; Mayor, Jason Sheahan; City Commissioner's, Jody Cole, Mark Locke; City Manager, Travis Wilson; and City Clerk, Trish Brewer. City Attorney Terry Solander was absent.

CALL TO ORDER

Mayor Sheahan called the meeting to order at 6:00 p.m.

The Pledge of Allegiance was recited.

Stan Milliken, Hope Anthem Church gave the invocation.

CITIZENS TO BE HEARD (FIVE-MINUTE TIME LIMIT PER PERSON)

Keith Raddatz request Commission consider repairs for Homerun Drive, it is in bad shape and broken up.

GOVERNING BODY COMMENTS

- *Commissioner Locke*

No comments

- *Commissioner Cole*

Did not attend the ACDA Board Meeting, as the notification was sent to her work email, she is retired.

- *Mayor Sheahan*

No comments.

CONSENT AGENDA

A. Approval of Minutes from November 28, 2023, Regular City Commission Meeting

B. Approval of Semi-Monthly Bills and Payroll in the amount of \$326,433.38

Commissioner Cole motioned to approve the consent agenda as presented.

Second by Commissioner Locke. Motion passed AYE (3) NAY (0)

REGULAR BUSINESS

- **Consideration of Resolution 2023-9: Patriots Bank Depository of Drug Tax Stamp and Asset Forfeiture Funds.**

Commissioner Locke motioned to approve Resolution 2023-9 as presented. Seconded by Commissioner Cole. Motion passed (3) AYE (0) NAY

- **Consideration of reappointment of Don Nungesser, Roger Brummel, and Allison Benton or appointment of Mike Norman to the Airport Advisory Board.**

Commissioner Cole motioned to reappoint Don Nungesser, Roger Brummel, and Allison Benton to the Airport Advisory Board. Seconded by Commissioner Locke. Motion passed (3) AYE (0) NAY

- **Consideration of reappointment of Jenelle Klehammer to the Walker Art Committee.**

Commissioner Cole motioned to reappoint Jenelle Klehammer to the Walker Art Committee.

Seconded by Commissioner Locke. Motion passed (3) AYE (0) NAY

- **Consideration of reappointment of Sharon Yost and/or appointment of Russell Koch and/or Jason Sumner to the Library Advisory Board.**

Mayor Sheahan motioned to appoint Russell Koch and Jason Sumner to the Library Advisory Board.

Seconded by Commissioner Locke. Motion passed (3) AYE (0) NAY

- **Consideration of reappointment of Elizabeth Abraham to the Housing Authority Board.**

Commissioner Locke motioned to appoint Mike Norman to the Housing Authority Board.

Seconded by Commissioner Cole. Motion passed (3) AYE (0) NAY

- **Consideration of reappointment of Helen Norman and Michaela Reed or appointment of Vicki Markham, Lori Barcus, or Jodie Beets to the Tourism Advisory Board.**

Commissioner Cole motioned to reappoint Michaela Reed and appoint Vicki Markham and Jodie Beets to the Tourism Advisory Board. Seconded by Commissioner Locke. Motion passed (3) AYE (0) NAY

- **Consideration of reappointment of Beth Mersman to the Planning Commission/Board of Zoning Appeals.**

Commissioner Cole motioned to reappoint Beth Mersman to the Planning Commission/Board of Zoning Appeals.

Seconded by Commissioner Locke. Motion passed (3) AYE (0) NAY

- **Consideration of appointment of Sandra Mills to the Planning Commission/Board of Zoning Appeals.**

Commissioner Cole motioned to appoint Sandra Mills to the Planning Commission/Board of Zoning Appeals. Seconded by Commissioner Locke. Motion passed (2) AYE (1) NAY-Mayor Sheahan

- **Consideration of City Manager Contract.**

Commissioner Locke motioned to approve the Contract for City Manager, Wilson. Seconded by Commissioner Cole. Motion passed (3) AYE (0) NAY

DISCUSSION ITEMS

A. Landfill Closed December 26th:

Commissioner Locke motioned to close City Departments on December 25th and 26th for Christmas Holiday. Seconded by Commissioner Cole. Motion passed (3) AYE (0) NAY

B. Christmas Part – December 15th reminder:

INFORMATIONAL ITEMS

- A. Christmas & Chaos Show, presented by Masonfelt Comedy, will be held on December 16th at 417 S. Walnut at 7:30 p.m. Doors open at 6:30 p.m.
- B. Harvesters Emergency Food Distribution will be held on December 21 at 2:00 p.m. Volunteers are welcome.
- C. Santa's Toy Shop, hosted by Shade N Shine and Everything Else, will be held at Shane N Shine on December 22 from 5:30 p.m. to 8:00 p.m.

CITIZENS TO BE HEARD (FIVE-MINUTE TIME LIMIT PER PERSON)

No public comment

SIGNING OF DOCUMENTS APPROVED DURING THE COMMISSION MEETING.

Executive Sessions

Commissioner Locke motioned to recess into Executive Session to discuss non-elected personnel matters pursuant to K.S.A. 75-4319 (b)(1) for 10 minutes, starting at 6:43pm with the following present: Mayor Sheahan, Commissioner Cole, Commissioner Locke, City Manager Wilson, City Clerk Brewer, Commissioner Elect Wiehl Regular session to resume at 6:53 pm.

Mayor Sheahan seconded. Motion passed (3) AYE (0) NAY

Commission exited Executive Session at 6:53pm with an additional motion to extend the executive session until 6:58pm. Mayor Sheahan seconded the motion. Motion passed (3) AYE (0) NAY

6:58pm Commission exited Executive Session. Mayor Sheahan called the open session back to order and stated no action taken within executive session.

Mayor Sheahan motioned to recess into Executive Session to discuss non-elected personnel matters pursuant to K.S.A. 75-4319 (b)(1) for 10 minutes, starting at 6:58pm with the following present: Mayor Sheahan, Commissioner Cole, Commissioner Locke, City Manager Wilson. Regular session to resume at 7:08pm
Commissioner Locke seconded. Motion passed (3) AYE (0) NAY

7:08 pm Commission exited Executive Session. Mayor Sheahan called the open session back to order and stated no action taken within executive session.

ADJOURNMENT

With no further business before The Governing Body, Commissioner Locke made a motion to adjourn the meeting. Commissioner Cole seconded the motion. Motion passed (3) AYE (0) NAY

Meeting adjourned at 7:56 p.m.

Mayor

City Clerk

L.E.A.D. PROCLAMATION

A PROCLAMATION DESIGNATING JANUARY NINTH (9TH), 2024 AS “Law Enforcement Appreciation Day (L.E.A.D)” IN THE CITY OF GARNETT.

WHEREAS, 798,000 law enforcement officers across the country put on a badge not knowing what dangers they may face in the line of duty; and

WHEREAS, On average, between 105 and 203 officers die in the line of duty each year; 50,000 officers are assaulted in the line of duty each year; 14,000 officers are injured in the line of duty each year; and over 300 officers commit suicide each year; and

WHEREAS, Garnett Police Department officers protect more than 3,200 city residents every day; and

WHEREAS, Law Enforcement Officers put their lives on the line to defend the citizens against violent crime and work to keep our community safe; and

WHEREAS, Many Law Enforcement Officers are community activists and role models for our youth; and

WHEREAS, The well-being of the City of Garnett residents is preserved and enhanced as a direct result of the vigilance of Law Enforcement Officers.

NOW, THEREFORE, BE IT RESOLVED BY THE GOVERNING BODY OF THE CITY OF GARNETT, KANSAS THAT, the citizens of Garnett, Kansas honor local law enforcement officers for their dedication and hard work in protecting visitors to our community and city residents; and

BE IT FURTHER RESOLVED THAT, the citizens of Garnett, Kansas recognize the sacrifice made by law enforcement officers and their families who have died in the line of duty; and

BE IT FURTHER RESOLVED THAT, the City Commission of Garnett, Kansas hereby designates January Ninth (9th), 2024, as Law Enforcement Appreciation Day.

NOW, THEREFORE, I, MAYOR OF GARNETT, KANSAS do hereby proclaim January 9th, 2024 as LAW ENFORCEMENT APPRECIATION DAY (L.E.A.D)

Mayor



Small, Serene, Simply Garnett.

ATTEST:

Patricia Brewer, City Clerk

2023

**Amended
Certificate
For Calendar Year 2023**

To the Clerk of Anderson, State of Kansas
We, the undersigned, duly elected, qualified, and acting officers of
City of Garnett
certify that: (1) the hearing mentioned in the attached publication was
held;(2) after the Budget Hearing this Budget was duly approved and
adopted as the maximum expenditure for the various funds for the year.

			2023 Amended Budget		
			Amount of 2022 Tax that was Levied	Adopted 2023 Expenditures	Proposed Amended 2023 Expenditures
Table of Contents:		Page No.			
Fund	<u>K.S.A.</u>				
Electric		2		4,104,350	4,130,350
Water		3		1,644,000	2,244,000
Totals		xxxxxxxx	0	5,748,350	6,374,350
Summary of Amendments		4			

Attested date: _____

County Clerk

Assisted by:

Address:

Email:

Governing Body

CPA Summary

City of Garnett

2023

Adopted Budget

Electric	2023 Adopted Budget	2023 Proposed Budget
Unencumbered Cash Balance January 1	1,764,241	1,764,241
Receipts:		
Ad Valorem Tax		
Delinquent Tax		
Motor Vehicle Tax		
Recreational Vehicle Tax		
16/20M Vehicle Tax		
Residential Revenue	2,200,000	2,200,000
Commercial Revenue	600,000	600,000
Industrial Revenue	1,200,000	1,200,000
City Usage	200,000	200,000
Penalty Revenue	2,500	2,500
New Connection Charges	2,000	2,000
Security Lights	12,000	12,000
Pole Rental	2,500	2,500
Total Receipts	4,219,000	4,219,000
Resources Available:	5,983,241	5,983,241
Expenditures:		
Personnel Expenses	560,450	560,450
Contractual Expenses	2,214,700	2,214,700
Commodity Expenses	270,700	270,700
Transfer to Capital Improvement Fund	175,000	175,000
Transfer to Equipment Reserve Fund	50,000	50,000
Transfer to General Fund	690,000	690,000
Transfer to Debt Service Fund	34,000	60,000
Transfer to Economic Development Fund	52,000	52,000
Transfer to Medical Reserve Fund	57,500	57,500
Total Expenditures	4,104,350	4,130,350
Unencumbered Cash Balance December 31	1,878,891	1,852,891

CPA Summary

City of Garnett

2023

Adopted Budget

Water	2023 Adopted Budget	2023 Proposed Budget
Unencumbered Cash Balance January 1	2,694,021	2,694,021
Receipts:		
Ad Valorem Tax		
Delinquent Tax		
Motor Vehicle Tax		
Recreational Vehicle Tax		
16/20M Vehicle Tax		
Rental of Property	2,400	2,400
Residential Revenue	800,000	800,000
Commercial Revenue	115,000	115,000
Industrial Revenue	300,000	300,000
Wholesale Revenue	120,000	120,000
City Usage	22,000	22,000
Penalty Revenue	5,000	5,000
New Connection Charges	600	600
Interest on Idle Funds		
Total Receipts	1,365,000	1,365,000
Resources Available:	4,059,021	4,059,021
Expenditures:		
Personnel Expenses	265,000	265,000
Contractual Expenses	250,400	250,400
Commodity Expenses	386,100	386,100
Transfer to Capital Improvements Fund	695,000	695,000
Transfer to Equipment Reserve Fund	12,500	12,500
Transfer to Debt Service Fund	0	0
Transfer to Public Safety Fund	0	500,000
Transfer to Medical Reserve Fund	35,000	35,000
Transfer to Gas Fund		100,000
Total Expenditures	1,644,000	2,244,000
Unencumbered Cash Balance December 31	2,415,021	1,815,021

CPA Summary

2023

**Notice of Budget Hearing for Amending the
2023 Budget**

The governing body of

City of Garnett

will meet on the day of December 26, 2023 at 6:00 p.m. at City Hall for the
purpose of hearing and answering objections of taxpayers relating to the proposed amended use of funds.

Detailed budget information is available at City Hall
and will be available at this hearing.

Summary of Amendments

Fund	2023 Adopted Budget			2023 Proposed Amended Expenditures
	Actual Tax Rate	Amount of Tax that was Levied	Expenditures	
Electric			4,104,350	4,130,350
Water			1,644,000	2,244,000
			0	0
			0	0
			0	0
			0	0

Travis Wilson
Official Title: City Manager

**KEEP THIS LICENSE FRAMED AND POSTED ON THE PREMISES
IN A CONSPICUOUS PALCE AT ALL TIMES**

Fee \$ 75.00

2024

License No. CG-01-CMB

TO ALL WHOM IT MAY CONCERN:

License is hereby granted to **Family Dollar/Dollar Tree** to sell at retail

**CEREAL MALT BEVERAGES
IN UNOPENED CONTAINERS**

AT 506 N MAPLE STREET IN THE CITY OF GARNETT, ANDERSON COUNTY, KANSAS

Application therefore, on file in the office of the City Clerk of said City, having been approved by the Governing Body of such City as provided by the Laws of Kansas and the rules, regulations and ordinance pertaining hereto.

THIS LICENSE will expire December 31, 2024 unless sooner revoked, is not transferable, nor will any refund of the fee be allowed thereon.

Given under our hands on the corporate seal of said City, this 26th day of December 2023.

City Clerk _____

Mayor _____

Treasurer _____

**KEEP THIS LICENSE FRAMED AND POSTED ON THE PREMISES
IN A CONSPICUOUS PALCE AT ALL TIMES**

Fee \$ 75.00

2024

License No. CG-02-CMB

TO ALL WHOM IT MAY CONCERN:

License is hereby granted to **Leiszler Oil/Short Stop #20** to sell at retail

**CEREAL MALT BEVERAGES
IN UNOPENED CONTAINERS**

AT 420 S MAPLE IN THE CITY OF GARNETT, ANDERSON COUNTY, KANSAS

Application therefore, on file in the office of the City Clerk of said City, having been approved by the Governing Body of such City as provided by the Laws of Kansas and the rules, regulations and ordinance pertaining hereto.

THIS LICENSE will expire December 31, 2024 unless sooner revoked, is not transferable, nor will any refund of the fee be allowed thereon.

Given under our hands on the corporate seal of said City, this 26th day of December 2023.

City Clerk _____

Mayor _____

Treasurer _____

**KEEP THIS LICENSE FRAMED AND POSTED ON THE PREMISES
IN A CONSPICUOUS PALCE AT ALL TIMES**

Fee \$ 75.00

2024

License No. CG-03-CMB

TO ALL WHOM IT MAY CONCERN:

License is hereby granted to **Leiszler Oil/Short Stop #29** to sell at retail

**CEREAL MALT BEVERAGES
IN UNOPENED CONTAINERS**

AT 430 N MAPLE STREET IN THE CITY OF GARNETT, ANDERSON COUNTY, KANSAS

Application therefore, on file in the office of the City Clerk of said City, having been approved by the Governing Body of such City as provided by the Laws of Kansas and the rules, regulations and ordinance pertaining hereto.

THIS LICENSE will expire December 31, 2024 unless sooner revoked, is not transferable, nor will any refund of the fee be allowed thereon.

Given under our hands on the corporate seal of said City, this 26th day of December 2023.

City Clerk _____

Mayor _____

Treasurer _____

**KEEP THIS LICENSE FRAMED AND POSTED ON THE PREMISES
IN A CONSPICUOUS PALCE AT ALL TIMES**

Fee \$ 100.00

2024

License No. CG-04-CMB

TO ALL WHOM IT MAY CONCERN:

License is hereby granted to **PIZZA HUT** to sell at retail

**CEREAL MALT BEVERAGES
IN UNOPENED CONTAINERS**

AT 405 N MAPLE STREET IN THE CITY OF GARNETT, ANDERSON COUNTY, KANSAS

Application therefore, on file in the office of the City Clerk of said City, having been approved by the Governing Body of such City as provided by the Laws of Kansas and the rules, regulations and ordinance pertaining hereto.

THIS LICENSE will expire December 31, 2024 unless sooner revoked, is not transferable, nor will any refund of the fee be allowed thereon.

Given under our hands on the corporate seal of said City, this 26th day of December 2023.

City Clerk _____

Mayor _____

Treasurer _____

**KEEP THIS LICENSE FRAMED AND POSTED ON THE PREMISES
IN A CONSPICUOUS PALCE AT ALL TIMES**

Fee \$ 75.00

2024

License No. CG-05-CMB

TO ALL WHOM IT MAY CONCERN:

License is hereby granted to **CASEY'S #1336** to sell at retail

**CEREAL MALT BEVERAGES
IN UNOPENED CONTAINERS**

AT 219 W PARK ROAD IN THE CITY OF GARNETT, ANDERSON COUNTY, KANSAS

Application therefore, on file in the office of the City Clerk of said City, having been approved by the Governing Body of such City as provided by the Laws of Kansas and the rules, regulations and ordinance pertaining hereto.

THIS LICENSE will expire December 31, 2024 unless sooner revoked, is not transferable, nor will any refund of the fee be allowed thereon.

Given under our hands on the corporate seal of said City, this 26th day of December 2023.

City Clerk _____

Mayor _____

Treasurer _____

**KEEP THIS LICENSE FRAMED AND POSTED ON THE PREMISES
IN A CONSPICUOUS PALCE AT ALL TIMES**

Fee \$ 75.00

2024

License No. CG-06-CMB

TO ALL WHOM IT MAY CONCERN:

License is hereby granted to **RPCS Inc/COUNTRY MART** to sell at retail

**CEREAL MALT BEVERAGES
IN UNOPENED CONTAINERS**

AT 425 N MAPLE STREET IN THE CITY OF GARNETT, ANDERSON COUNTY, KANSAS

Application therefore, on file in the office of the City Clerk of said City, having been approved by the Governing Body of such City as provided by the Laws of Kansas and the rules, regulations and ordinance pertaining hereto.

THIS LICENSE will expire December 31, 2024 unless sooner revoked, is not transferable, nor will any refund of the fee be allowed thereon.

Given under our hands on the corporate seal of said City, this 26th day of December 2023.

City Clerk _____

Mayor _____

Treasurer _____

DEPARTMENT	FUND	VENDOR NAME	DESCRIPTION	AMOUNT_
GOVERNMENT ADMINISTRAT	GENERAL	GARNETT AREA CHAMBER OF COMMERCE	2024 GOLD MEMBERSHIP	500.00
		GARNETT PUBLISHING, INC.	AMEND BUDGET HEARING	118.00
		HAMPEL OIL DISTRIBUTORS, INC.	FUEL SPLIT	93.23
		ACP INTERNATIONAL/SA-SO	RAIL TRAIL CROSSING	1,431.91
		PITNEY BOWES, INC - SERVICE	POWERGUARD2	105.00
		KS ALCOHOLIC BEVERAGE CONTROL	2024 CMB PERMIT RENEWAL	150.00
		LEAGUE OF KANSAS MUNICIPALITIES	2024 CITY MEBRSHIP DUES/JO	2,096.16
		NAVRAT'S	CRTDG, CLJ,BK	154.99
		PITNEY BOWES GLOBAL FIN SERV-LEASE	OCT 23/JAN 24 LEASE	165.57
		PYRAMID FOODS dba COUNTRY MART	SUGAR/COFFEE/FILTER/NAPKIN	44.45
		RYAN WALTER DBA	PEST CONTROL	8.75
		UCI TESTING	ANNUAL FEE/DOT ANNUAL FEE	1,520.00
			TOTAL:	6,388.06
COMMUNITY DEVELOPMENT	GENERAL	FRONT ROW SPORTS	T-SHIRTS (STAFF/PUBLIC)	613.00
		HAMPEL OIL DISTRIBUTORS, INC.	FUEL SPLIT	56.50
		PYRAMID FOODS dba COUNTRY MART	SUGAR/COFFEE/FILTER/NAPKIN	23.40
		RYAN WALTER DBA	PEST CONTROL	5.00
			PEST CONTROL	15.00
		TRAVEL INDUSTRY ASSOC. OF KS	2024 MEMBERSHIP	250.00
			TOTAL:	962.90
PARKS, RECREATION & CE	GENERAL	CRYSTAL LAKE FISHERIES, INC.	450 FISH	1,875.00
		GERKEN RENT-ALL, INC	RENT DOLLIE	22.00
		HEIGELE'S REPAIR	REPAIR REC EQUIPMENT	781.80
		KANSAS RECREATION & PARK ASSOC	AQUTIC OPERATOR COURSE-DAV	335.00
		PEPSI-COLA	(7) CASES GATORADE	333.20
		RECDESK SOFTWARE	ANNUAL SUBSCRIPTION	3,900.00
		RYAN WALTER DBA	PEST CONTROL	30.00
			PEST CONTROL	30.00
			PEST CONTROL	30.00
		ST. LUKES HOSPITAL OF KANSAS CITY	PRE EMPLOY -WIDGA/DAVIS	295.00
		TRUSTPOINT INSURANCE	2007 DODGE DUMP TRUCK	309.00
			TOTAL:	7,941.00
STREET & STORMWATER	GENERAL	HAMPEL OIL DISTRIBUTORS, INC.	FUEL SPLIT	169.50
			FUEL SPLIT	657.56
			FUEL SPLIT	345.88
		WKI EMPORIA KENWORTH	OIL DRY 50# BAG SPLIT	75.00
		SNAP-ON CREDIT LLC	DEC MONTHLY FEE	46.75
		RYAN WALTER DBA	PEST CONTROL	15.00
			TOTAL:	1,309.69
LIBRARY	LIBRARY	BAKER & TAYLOR BOOKS	BOOKS	73.28
		BLACKSTONE PUBLISHING	BOOKS	38.95
			BOOKS	65.89
			BOOKS	138.97
			BOOKS	73.89
		DEMCO, INC.	BOOK JACKET COVER (2)	121.35
		STIFTER, TYLER	LEAF MULCHING	85.00
		MIDWEST TAPE	BOOKS	629.67
		RUESCHHOFF LOCKSMITH & SECURITY	ALARM MONITOR/WIRELESS BAC	121.35
		RYAN WALTER DBA	PEST CONTROL	30.00
		SOUTHEAST KS. LIBRARY SYSTEM	SSD FOR STAFF COMPUTERS	95.96
			SSD FOR CIRC COMP	25.99
		WOLKEN PLBG. & ELECTRIC, INC.	REPLACE GAS VALVE	438.00

DEPARTMENT	FUND	VENDOR NAME	DESCRIPTION	AMOUNT_
		KLEHAMMER, BRENDA JE'NELLE	10H FRONT/10H COURTYD/8 BG	240.00_
			TOTAL:	2,178.30
FIRE DEPARTMENT	PUBLIC SAFETY	BAUMAN BROTHERS FARMS LLC	INNER/OUTER CAP NUT	8.13
		MFA OIL CO - PETRO CARD 24	FIRE FUEL SPLIT	287.90
		RYAN WALTER DBA	PEST CONTROL	30.00
		WETTSTEIN AUTO & WELDING	INTERSTATE BATTERY-FIRE	1,139.70_
			TOTAL:	1,465.73
POLICE DEPARTMENT	PUBLIC SAFETY	DIGITAL CONNECTIONS, INC.	POLICE COPIES	11.56
		MFA OIL - GARNETT	BULF FUEL PD	1,242.76
		MFA OIL CO - PETRO CARD 24	POLICE FUEL SPLIT	1,702.77
		RYAN WALTER DBA	PEST CONTROL	15.00
		TRUSTPOINT INSURANCE	2023 CHEVY TAHOE	618.00_
			TOTAL:	3,590.09
ELECTRIC PRODUCTION	ELECTRIC	BRIGHTSPEED COMMUNICATIONS	ACCESS BILLING	636.24
		RYAN WALTER DBA	PEST CONTROL	15.00
		STATE FIRE MARSHALL OFFICE	KS24836H	30.00_
			TOTAL:	681.24
ELECTRIC DISTRIBUTION	ELECTRIC	BORDER STATES INDUSTRIES, INC	DISTRIBUTION PARTS	183.81
			DISTRIBUTION PARTS	472.26
			DISTRIBUTION STOCK	375.58
			METER STOCK	483.80
			METER STOCK	1,835.35
		HAMPEL OIL DISTRIBUTORS, INC.	FUEL SPLIT	197.75
			FUEL SPLIT	657.56
		WKI EMPORIA KENWORTH	OIL DRY 50# BAG SPLIT	9.38
		RYAN WALTER DBA	PEST CONTROL	7.50
		UNION PACIFIC RAILROAD CO.	LEASE-RENT	895.54_
			TOTAL:	5,118.53
GAS	GAS	DC & B SUPPLY INC	(12) METER NUT	24.00
			(500) PIPE 1 1/4 (1000) P	1,730.00
			(4) STOP BALL VALVE	178.90
		EAST KANSAS AGRI-ENERGY, LLC	IFERC SSC 2023 10	36,564.00
		HAMPEL OIL DISTRIBUTORS, INC.	FUEL SPLIT	101.70
			FUEL SPLIT	172.95
		WKI EMPORIA KENWORTH	OIL DRY 50# BAG SPLIT	9.38
		SOUTHERN STAR CENTRAL GAS PIPELINE INC	SOUTHERN STAR CENTRAL GAS	26,549.82
		RYAN WALTER DBA	PEST CONTROL	7.50
		UNION PACIFIC RAILROAD CO.	LEASE-RENT	895.54_
			TOTAL:	66,233.79
SANITATION	SANITATION	HAMPEL OIL DISTRIBUTORS, INC.	FUEL SPLIT	657.56
			FUEL SPLIT	345.90
		WKI EMPORIA KENWORTH	OIL DRY 50# BAG SPLIT	9.38
		RYAN WALTER DBA	PEST CONTROL	7.50
		UNION PACIFIC RAILROAD CO.	LEASE-RENT	895.54_
			TOTAL:	1,915.88
WASTEWATER	WASTEWATER	HAMPEL OIL DISTRIBUTORS, INC.	FUEL SPLIT	98.88
		MIDWEST ENGINEERING GROUP LLC	SEWER WASTERWATER SYSTEM	8,829.91
		IOLA AUTO PARTS, LLC.	RODDING MACHINE REPAIR	37.19
		KANSASLAND TIRE INC OF HAYS, KANSAS	SEWER SERVICE TRUCK TIRES	682.20

DEPARTMENT	FUND	VENDOR NAME	DESCRIPTION	AMOUNT
			TOTAL:	9,648.18
WATER	WATER	EUROFINS EATON ANALYTICAL, INC	CHLORITE	75.00
		HAMPEL OIL DISTRIBUTORS, INC.	FUEL SPLIT	101.70
			FUEL SPLIT	96.05
			FUEL SPLIT	172.95
		HAWKINS, INC.	CHEMICALS	13,113.62
			NORPRENE	419.51
			CHEMICALS	5,963.12
		WKI EMPORIA KENWORTH	OIL DRY 50# BAG SPLIT	9.36
		RYAN WALTER DBA	PEST CONTROL	7.50
			PEST CONTROL	15.00
		UNION PACIFIC RAILROAD CO.	LEASE-RENT	895.54
			TOTAL:	20,869.35
ECONOMIC DEVELOPMENT	ECONOMIC DEVELOPME	PYRAMID FOODS dba COUNTRY MART	SUGAR/COFFEE/FILTER/NAPKIN	10.14
		RYAN WALTER DBA	PEST CONTROL	1.25
			TOTAL:	11.39
PARKSIDE #1	PARKSIDE #1	HAMPEL OIL DISTRIBUTORS, INC.	FUEL SPLIT	4.71
		HD SUPPLY, INC	GHS BLDG MAINT SPLIT	83.01
		SCOTTSDALE INSURANCE CO	KERR-POLICY DEDUCTIBLE	1,000.00
			TOTAL:	1,087.72
PARKSIDE #2	PARKSIDE #2	HAMPEL OIL DISTRIBUTORS, INC.	FUEL SPLIT	4.71
		HD SUPPLY, INC	GHS BLDG MAINT SPLIT	83.01
			TOTAL:	87.72
PARK PLAZA NORTH	PARK PLAZA NORTH	HAMPEL OIL DISTRIBUTORS, INC.	FUEL SPLIT	4.71
		HD SUPPLY, INC	GHS BLDG MAINT SPLIT	83.00
			TOTAL:	87.71
CAPITAL IMPROVEMENTS	CAPITAL IMPROVEMEN	GARVER, LLC	AIRPORT LAND ACQUISITION	7,765.15
		RODRIGUEZ MECHANICAL CONTRACTORS INC	RODRIGUEZ MECHANICAL CONTR	227,074.94
			RODRIGUEZ MECHANICAL CONTR	124,885.47
			TOTAL:	359,725.56
EQUIPMENT RESERVES	EQUIPMENT RESERVE	CSTK-JCB	BUCKET/SIDE CUTTER	2,575.12
		JERRY INGRAM/FIRE & RESCUE	BUNKER GEAR	12,195.80
			TOTAL:	14,770.92

DEPARTMENT	FUND	VENDOR NAME	DESCRIPTION	AMOUNT_
===== FUND TOTALS =====				
	101	GENERAL		16,601.65
	104	LIBRARY		2,178.30
	105	PUBLIC SAFETY		5,055.82
	109	ELECTRIC		5,799.77
	110	GAS		66,233.79
	111	SANITATION		1,915.88
	112	WASTEWATER		9,648.18
	113	WATER		20,869.35
	114	ECONOMIC DEVELOPMENT		11.39
	115	PARKSIDE #1		1,087.72
	116	PARKSIDE #2		87.72
	117	PARK PLAZA NORTH		87.71
	118	CAPITAL IMPROVEMENT		359,725.56
	119	EQUIPMENT RESERVE		14,770.92

		GRAND TOTAL:		504,073.76

TOTAL PAGES: 4

VENDOR SORT KEY	DESCRIPTION	FUND	DEPARTMENT	AMOUNT_
ACP INTERNATIONAL/SA-SO	RAIL TRAIL CROSSING	GENERAL	GOVERNMENT ADMINISTRAT	1,431.91_
			TOTAL:	1,431.91
BAKER & TAYLOR BOOKS	BOOKS	LIBRARY	LIBRARY	73.28_
			TOTAL:	73.28
BAUMAN BROTHERS FARMS LLC	INNER/OUTER CAP NUT	PUBLIC SAFETY	FIRE DEPARTMENT	8.13_
			TOTAL:	8.13
BLACKSTONE PUBLISHING	BOOKS	LIBRARY	LIBRARY	38.95
	BOOKS	LIBRARY	LIBRARY	65.89
	BOOKS	LIBRARY	LIBRARY	138.97
	BOOKS	LIBRARY	LIBRARY	73.89_
			TOTAL:	317.70
BORDER STATES INDUSTRIES, INC	DISTRIBUTION PARTS	ELECTRIC	ELECTRIC DISTRIBUTION	183.81
	DISTRIBUTION PARTS	ELECTRIC	ELECTRIC DISTRIBUTION	472.26
	DISTRIBUTION STOCK	ELECTRIC	ELECTRIC DISTRIBUTION	375.58
	METER STOCK	ELECTRIC	ELECTRIC DISTRIBUTION	483.80
	METER STOCK	ELECTRIC	ELECTRIC DISTRIBUTION	1,835.35_
			TOTAL:	3,350.80
BRIGHTSPEED COMMUNICATIONS	ACCESS BILLING	ELECTRIC	ELECTRIC PRODUCTION	636.24_
			TOTAL:	636.24
CRYSTAL LAKE FISHERIES, INC.	450 FISH	GENERAL	PARKS, RECREATION & CE	1,875.00_
			TOTAL:	1,875.00
CSTK-JCB	BUCKET/SIDE CUTTER	EQUIPMENT RESERVE	EQUIPMENT RESERVES	2,575.12_
			TOTAL:	2,575.12
DC & B SUPPLY INC	(12) METER NUT	GAS	GAS	24.00
	(500) PIPE 1 1/4 (1000) P	GAS	GAS	1,730.00
	(4) STOP BALL VALVE	GAS	GAS	178.90
			TOTAL:	1,932.90
DEMCO, INC.	BOOK JACKET COVER (2)	LIBRARY	LIBRARY	121.35_
			TOTAL:	121.35
DIGITAL CONNECTIONS, INC.	POLICE COPIES	PUBLIC SAFETY	POLICE DEPARTMENT	11.56_
			TOTAL:	11.56
EAST KANSAS AGRI-ENERGY, LLC	IFERC SSC 2023 10	GAS	GAS	36,564.00_
			TOTAL:	36,564.00
EUROFINS EATON ANALYTICAL, INC	CHLORITE	WATER	WATER	75.00_
			TOTAL:	75.00
FRONT ROW SPORTS	T-SHIRTS (STAFF/PUBLIC)	GENERAL	COMMUNITY DEVELOPMENT	613.00_
			TOTAL:	613.00
GARNETT AREA CHAMBER OF COMMERCE	2024 GOLD MEMBERSHIP	GENERAL	GOVERNMENT ADMINISTRAT	500.00_
			TOTAL:	500.00
GARNETT PUBLISHING, INC.	AMEND BUDGET HEARING	GENERAL	GOVERNMENT ADMINISTRAT	118.00_
			TOTAL:	118.00

VENDOR SORT KEY	DESCRIPTION	FUND	DEPARTMENT	AMOUNT_
GARVER, LLC	AIRPORT LAND ACQUISITION	CAPITAL IMPROVEMEN	CAPITAL IMPROVEMENTS	7,765.15_
			TOTAL:	7,765.15_
GERKEN RENT-ALL, INC	RENT DOLLIE	GENERAL	PARKS, RECREATION & CE	22.00_
			TOTAL:	22.00_
HAMPEL OIL DISTRIBUTORS, INC.	FUEL SPLIT	GENERAL	GOVERNMENT ADMINISTRAT	93.23
	FUEL SPLIT	GENERAL	COMMUNITY DEVELOPMENT	56.50
	FUEL SPLIT	GENERAL	STREET & STORMWATER	169.50
	FUEL SPLIT	GENERAL	STREET & STORMWATER	657.56
	FUEL SPLIT	GENERAL	STREET & STORMWATER	345.88
	FUEL SPLIT	ELECTRIC	ELECTRIC DISTRIBUTION	197.75
	FUEL SPLIT	ELECTRIC	ELECTRIC DISTRIBUTION	657.56
	FUEL SPLIT	GAS	GAS	101.70
	FUEL SPLIT	GAS	GAS	172.95
	FUEL SPLIT	SANITATION	SANITATION	657.56
	FUEL SPLIT	SANITATION	SANITATION	345.90
	FUEL SPLIT	WASTEWATER	WASTEWATER	98.88
	FUEL SPLIT	WATER	WATER	101.70
	FUEL SPLIT	WATER	WATER	96.05
	FUEL SPLIT	WATER	WATER	172.95
	FUEL SPLIT	PARKSIDE #1	PARKSIDE #1	4.71
	FUEL SPLIT	PARKSIDE #2	PARKSIDE #2	4.71
	FUEL SPLIT	PARK PLAZA NORTH	PARK PLAZA NORTH	4.71_
			TOTAL:	3,939.80
HAWKINS, INC.	CHEMICALS	WATER	WATER	13,113.62
	NORPRENE	WATER	WATER	419.51
	CHEMICALS	WATER	WATER	5,963.12_
			TOTAL:	19,496.25_
HD SUPPLY, INC	GHS BLDG MAINT SPLIT	PARKSIDE #1	PARKSIDE #1	83.01
	GHS BLDG MAINT SPLIT	PARKSIDE #2	PARKSIDE #2	83.01
	GHS BLDG MAINT SPLIT	PARK PLAZA NORTH	PARK PLAZA NORTH	83.00_
			TOTAL:	249.02_
HEIGELE'S REPAIR	REPAIR REC EQUIPMENT	GENERAL	PARKS, RECREATION & CE	781.80_
			TOTAL:	781.80_
MIDWEST TAPE	BOOKS	LIBRARY	LIBRARY	629.67_
			TOTAL:	629.67_
IOLA AUTO PARTS, LLC.	RODDING MACHINE REPAIR	WASTEWATER	WASTEWATER	37.19_
			TOTAL:	37.19_
JERRY INGRAM/FIRE & RESCUE	BUNKER GEAR	EQUIPMENT RESERVE	EQUIPMENT RESERVES	12,195.80_
			TOTAL:	12,195.80_
KANSAS RECREATION & PARK ASSOC	AQUTIC OPERATOR COURSE-DAV	GENERAL	PARKS, RECREATION & CE	335.00_
			TOTAL:	335.00_
KANSASLAND TIRE INC OF HAYS, KANSAS	SEWER SERVICE TRUCK TIRES	WASTEWATER	WASTEWATER	682.20_
			TOTAL:	682.20_
KLEHAMMER, BRENDA JE'NELLE	10H FRONT/10H COURTYD/8 BG	LIBRARY	LIBRARY	240.00_
			TOTAL:	240.00_

VENDOR SORT KEY	DESCRIPTION	FUND	DEPARTMENT	AMOUNT_
KS ALCOHOLIC BEVERAGE CONTROL	2024 CMB PERMIT RENEWAL	GENERAL	GOVERNMENT ADMINISTRAT	150.00_
			TOTAL:	150.00_
LEAGUE OF KANSAS MUNICIPALITIES	2024 CITY MEBRSHIP DUES/JO	GENERAL	GOVERNMENT ADMINISTRAT	2,096.16_
			TOTAL:	2,096.16_
MFA OIL - GARNETT	BULF FUEL PD	PUBLIC SAFETY	POLICE DEPARTMENT	1,242.76_
			TOTAL:	1,242.76_
MFA OIL CO - PETRO CARD 24	FIRE FUEL SPLIT	PUBLIC SAFETY	FIRE DEPARTMENT	287.90
	POLICE FUEL SPLIT	PUBLIC SAFETY	POLICE DEPARTMENT	1,702.77_
			TOTAL:	1,990.67_
MIDWEST ENGINEERING GROUP LLC	SEWER WASTERWATER SYSTEM	WASTEWATER	WASTEWATER	8,829.91_
			TOTAL:	8,829.91_
NAVRAT'S	CRTDG, CLJ,BK	GENERAL	GOVERNMENT ADMINISTRAT	154.99_
			TOTAL:	154.99_
STATE FIRE MARSHALL OFFICE	KS24836H	ELECTRIC	ELECTRIC PRODUCTION	30.00_
			TOTAL:	30.00_
PEPSI-COLA	(7) CASES GATORADE	GENERAL	PARKS, RECREATION & CE	333.20_
			TOTAL:	333.20_
PITNEY BOWES GLOBAL FIN SERV-LEASE	OCT 23/JAN 24 LEASE	GENERAL	GOVERNMENT ADMINISTRAT	165.57_
			TOTAL:	165.57_
PITNEY BOWES, INC - SERVICE	POWERGUARD2	GENERAL	GOVERNMENT ADMINISTRAT	105.00_
			TOTAL:	105.00_
PYRAMID FOODS dba COUNTRY MART	SUGAR/COFFEE/FILTER/NAPKIN	GENERAL	GOVERNMENT ADMINISTRAT	44.45
	SUGAR/COFFEE/FILTER/NAPKIN	GENERAL	COMMUNITY DEVELOPMENT	23.40
	SUGAR/COFFEE/FILTER/NAPKIN	ECONOMIC DEVELOPME	ECONOMIC DEVELOPMENT	10.14_
			TOTAL:	77.99_
RECDESK SOFTWARE	ANNUAL SUBSCRIPTION	GENERAL	PARKS, RECREATION & CE	3,900.00_
			TOTAL:	3,900.00_
RODRIGUEZ MECHANICAL CONTRACTORS INC	RODRIGUEZ MECHANICAL CONTR	CAPITAL IMPROVEMEN	CAPITAL IMPROVEMENTS	227,074.94
	RODRIGUEZ MECHANICAL CONTR	CAPITAL IMPROVEMEN	CAPITAL IMPROVEMENTS	124,885.47_
			TOTAL:	351,960.41_
RUESCHHOFF LOCKSMITH & SECURITY	ALARM MONITOR/WIRELESS BAC	LIBRARY	LIBRARY	121.35_
			TOTAL:	121.35_
RYAN WALTER DBA	PEST CONTROL	GENERAL	GOVERNMENT ADMINISTRAT	8.75
	PEST CONTROL	GENERAL	COMMUNITY DEVELOPMENT	5.00
	PEST CONTROL	GENERAL	COMMUNITY DEVELOPMENT	15.00
	PEST CONTROL	GENERAL	PARKS, RECREATION & CE	30.00
	PEST CONTROL	GENERAL	PARKS, RECREATION & CE	30.00
	PEST CONTROL	GENERAL	PARKS, RECREATION & CE	30.00
	PEST CONTROL	GENERAL	STREET & STORMWATER	15.00
	PEST CONTROL	LIBRARY	LIBRARY	30.00
	PEST CONTROL	PUBLIC SAFETY	FIRE DEPARTMENT	30.00
	PEST CONTROL	PUBLIC SAFETY	POLICE DEPARTMENT	15.00

VENDOR SORT KEY	DESCRIPTION	FUND	DEPARTMENT	AMOUNT_
	PEST CONTROL	ELECTRIC	ELECTRIC PRODUCTION	15.00
	PEST CONTROL	ELECTRIC	ELECTRIC DISTRIBUTION	7.50
	PEST CONTROL	GAS	GAS	7.50
	PEST CONTROL	SANITATION	SANITATION	7.50
	PEST CONTROL	WATER	WATER	7.50
	PEST CONTROL	WATER	WATER	15.00
	PEST CONTROL	ECONOMIC DEVELOPME	ECONOMIC DEVELOPMENT	1.25
			TOTAL:	270.00
SCOTTSDALE INSURANCE CO	KERR-POLICY DEDUCTIBLE	PARKSIDE #1	PARKSIDE #1	1,000.00
			TOTAL:	1,000.00
SNAP-ON CREDIT LLC	DEC MONTHLY FEE	GENERAL	STREET & STORMWATER	46.75
			TOTAL:	46.75
SOUTHEAST KS. LIBRARY SYSTEM	SSD FOR STAFF COMPUTERS	LIBRARY	LIBRARY	95.96
	SSD FOR CIRC COMP	LIBRARY	LIBRARY	25.99
			TOTAL:	121.95
SOUTHERN STAR CENTRAL GAS PIPELINE INC	SOUTHERN STAR CENTRAL GAS	GAS	GAS	26,549.82
			TOTAL:	26,549.82
ST. LUKES HOSPITAL OF KANSAS CITY	PRE EMPLOY -WIDGA/DAVIS	GENERAL	PARKS, RECREATION & CE	295.00
			TOTAL:	295.00
STIFTER, TYLER	LEAF MULCHING	LIBRARY	LIBRARY	85.00
			TOTAL:	85.00
TRAVEL INDUSTRY ASSOC. OF KS	2024 MEMBERSHIP	GENERAL	COMMUNITY DEVELOPMENT	250.00
			TOTAL:	250.00
TRUSTPOINT INSURANCE	2007 DODGE DUMP TRUCK	GENERAL	PARKS, RECREATION & CE	309.00
	2023 CHEVY TAHOE	PUBLIC SAFETY	POLICE DEPARTMENT	618.00
			TOTAL:	927.00
UCI TESTING	ANNUAL FEE/DOT ANNUAL FEE	GENERAL	GOVERNMENT ADMINISTRAT	1,520.00
			TOTAL:	1,520.00
UNION PACIFIC RAILROAD CO.	LEASE-RENT	ELECTRIC	ELECTRIC DISTRIBUTION	895.54
	LEASE-RENT	GAS	GAS	895.54
	LEASE-RENT	SANITATION	SANITATION	895.54
	LEASE-RENT	WATER	WATER	895.54
			TOTAL:	3,582.16
WETTSTEIN AUTO & WELDING	INTERSTATE BATTERY-FIRE	PUBLIC SAFETY	FIRE DEPARTMENT	1,139.70
			TOTAL:	1,139.70
WKI EMPORIA KENWORTH	OIL DRY 50# BAG SPLIT	GENERAL	STREET & STORMWATER	75.00
	OIL DRY 50# BAG SPLIT	ELECTRIC	ELECTRIC DISTRIBUTION	9.38
	OIL DRY 50# BAG SPLIT	GAS	GAS	9.38
	OIL DRY 50# BAG SPLIT	SANITATION	SANITATION	9.38
	OIL DRY 50# BAG SPLIT	WATER	WATER	9.36
			TOTAL:	112.50
WOLKEN PLBG. & ELECTRIC, INC.	REPLACE GAS VALVE	LIBRARY	LIBRARY	438.00
			TOTAL:	438.00

VENDOR SORT KEY

DESCRIPTION

FUND

DEPARTMENT

AMOUNT_

===== FUND TOTALS =====

101	GENERAL	16,601.65
104	LIBRARY	2,178.30
105	PUBLIC SAFETY	5,055.82
109	ELECTRIC	5,799.77
110	GAS	66,233.79
111	SANITATION	1,915.88
112	WASTEWATER	9,648.18
113	WATER	20,869.35
114	ECONOMIC DEVELOPMENT	11.39
115	PARKSIDE #1	1,087.72
116	PARKSIDE #2	87.72
117	PARK PLAZA NORTH	87.71
118	CAPITAL IMPROVEMENT	359,725.56
119	EQUIPMENT RESERVE	14,770.92

GRAND TOTAL: 504,073.76

TOTAL PAGES: 5

BILLS: \$504,073.76
PAYROLL: \$125,324.14
TOTAL: \$629,397.90