



City Commission Meeting

AGENDA

June 27, 2023, 6:00 P.M.

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- I. **Call to Order of the Regularly Scheduled City Commission Meeting (6:00 p.m.)**
 - A. Pledge of Allegiance
 - B. Invocation, Chris Goetz, First Christian Church
 - II. **Governing Body Comments**
 - A. Commissioner Locke
 - B. Commissioner Cole
 - C. Mayor Sheahan
 - III. **Consent Agenda**
 - A. Approval of Minutes from June 13, 2023, Regular City Commission Meeting
 - B. Approval of Semi-Monthly Bills and Payroll in the amount of \$159,368.08
 - IV. **Regular Business**
 - A. Consideration of KMEA Director 1.
 - B. Consideration of KMGA Director.
 - V. **Discussion Items**
 - A. 2024 Budget Workshop Dates
 - B. Water Treatment Plant
 - C. Maple Street Project
 - D. Cedar Valley Reservoir
 - E. North Lake Culvert
 - VI. **Informational Items**
 - A. Garnett Farmers' Market Season, hosted by the Garnett Farmers Market, will be held on every Main Street every Thursday from May 4 – October 5.
 - B. Libertyfest Community Fireworks Display, hosted by the City of Garnett, will be held at Lake Garnett (North Lake) on July 1 with a rain date of July 8.
 - C. Summer Sidewalk Sales, hosted by Morning Mingle, will be held on July 22-23.
 - D. The MSTPA Sanctioned Truck and Tractor Pull, hosted by the Anderson County Fair Association, will be held at the North Lake Park Pulling Arena on July 22.
 - E. Anderson County Fair Week, hosted by the Anderson County Fair Association, will be held on July 24-28.
 - VII. **Citizens to be Heard (Five-Minute Time Limit Per Person. Please state your name and address.)**
 - VIII. **Executive Session – Land Acquisition**
 - IX. **Adjournment**

June 13, 2023

The Governing Body of the City of Garnett met in regular session on June 13, 2023, at 6:00 p.m. with the following individuals present; Mayor, Jason Sheahan; City Commissioners, Jody Cole and Mark Locke, City Manager, Travis Wilson; City Attorney, Terry Solander and City Clerk, Trish Brewer

CALL TO ORDER

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

The Pledge of Allegiance was recited, followed by Vernon Yoder, Mont Ida Church giving the invocation.

GOVERNING BODY COMMENTS

- *Commissioner Locke*

No comments

- *Commissioner Cole*

Commissioner Cole thanked all those involved in the Chamber Players, they are a blessing to Garnett.

- *Mayor Sheahan*

No comments

CONSENT AGENDA

- A. Approval of Minutes from May 23, 2023, Regular City Commission Meeting
- B. Approval of Semi-Monthly Bills and Payroll in the amount of \$495,396.91

Commissioner Locke motioned to approve the Consent Agenda as presented.
Seconded by Commissioner Cole. Motion passed AYE (3) NAY (0)

REGULAR BUSINESS

- **Consideration of Special Event Request from Melanie Modlin**

Mayor Sheahan motioned to approve the special event request with the condition of getting signatures from those living in the neighborhood. Seconded by Commissioner Cole.

Motion passed AYE (3) NAY (0)

- **Consideration of Ordinance 4245: Gas Service Lines**

Commissioner Lock motioned to table for further clarification. Seconded by Commissioner Cole.

Motion passed AYE (3) NAY (0)

DISCUSSION ITEMS

- **Directional Boring Ordinance**

Waiting on depth clarification language

- **Landbank Ordinance**

City Attorney will have ready for the next meeting.

- **Trap neuter Release Ordinance**

City Attorney will have ready for the first meeting in July.

- **Truck Route Ordinance**

City Attorney will get with Officer Naylor on finalizing and present in July.

- **City Code Adoption Ordinance**

City Attorney will have ready for the July meeting.

INFORMATIONAL ITEMS

- A. Garnett Farmers' Market Season, hosted by the Garnett Farmers Market, will be held on Main Street every Thursday from May 4 – October 5.

- B. Biking Across Kansas will be held in the City of Garnett June 16-17. Please show these cyclists love and hospitality while they are here!
- C. Libertyfest Community Fireworks Display, hosted by the City of Garnett, will be held at Lake Garnett (North Lake) on July 1 with a rain date of July 8.
- D. Summer Sidewalk Sales, hosted by Morning Mingle, will be held on July 22-23.
- E. The MSTPA Sanctioned Truck and Tractor Pull, hosted by the Anderson County Fair Association will be held at the North Lake Park Pulling Arena on July 22.
- F. Anderson County Fair Week, hosted by the Anderson County Fair Association, will be held on July 24-28.

Budget Workshop Schedules discussed; City Manager will email date options.

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

- Billy Foulke stated his opinion on killing of Cats in Garnett.
- Paula Scott, stated the Commission and City Staff should attend KORA/KOMA classes.

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 7:51 p.m.

Mayor

City Clerk



CERTIFICATE – DIRECTOR-1

KANSAS MUNICIPAL ENERGY AGENCY BOARD OF DIRECTORS

This certificate duly documents the appointment of a **Director-1** to serve on the Board of Directors of the Kansas Municipal Energy Agency (KMEA) as provided for in Article V, Section 5.1 of KMEA's Bylaws.

I, the undersigned City Clerk of the City of Garnett, Kansas, a member of KMEA, do hereby certify that at a meeting of the City Governing Body duly held on the 27th day of June, 2023; and

Name:	<u>Travis Wilson</u>	Title:	<u>City Manager</u>
Address:	<u>131 W. 5th Avenue</u>		
City:	<u>Garnett</u>	State:	<u>Kansas</u>
		Zip Code:	<u>66032</u>
Office Phone:	<u>785-448-5496</u>	Cell Phone:	<u></u>
		Fax:	<u>785-448-5555</u>
Email Address:	<u>twilson@garnettks.net</u>		

who (a) resides within the territory served by the City's electric utility; or (b) is an employee of the City, was appointed to serve on the KMEA Board of Directors for a two-year term beginning May 1, 2023.

I further certify that the foregoing appointment is reflected in the official Minutes of the Governing Body of the City for the meeting on the date indicated above.

This certificate is given this 27th day of June, 2023.

City Clerk

Garnett, Kansas



CERTIFICATE – DIRECTOR

KANSAS MUNICIPAL GAS AGENCY BOARD OF DIRECTORS

This certificate duly documents the appointment of a **Director** to serve on the Board of Directors of the Kansas Municipal Gas Agency (KMGA) as provided for in Article V, Section 5.1 of KMGA's Bylaws.

I, the undersigned City Clerk of the City of Garnett, Kansas, a member of KMGA, do hereby certify that at a meeting of the City Governing Body duly held on the 27th day of June, 2023;

Name:	<u>James DePriest</u>	Title:	<u>Public Works Director</u>
Address:	<u>131 W. 5th Avenue</u>		
City:	<u>Garnett</u>	State:	<u>Kansas</u>
		Zip Code:	<u>66032</u>
Office Phone:	<u>785-448-5496</u>	Cell Phone:	<u></u>
		Fax:	<u>785-448-5555</u>
Email Address:	<u>jdepriest@garnettks.net</u>		

was appointed to serve on the KMGA Board of Directors for a two-year term ending August 31, 2025.

I further certify that the foregoing appointment is reflected in the official Minutes of the Governing Body of the City for the meeting on the date indicated above.

This certificate is given this 27th day of June, 2023.

City Clerk

Garnett, Kansas

Return completed certificate to:
KMGA, 6300 West 95 Street, Overland Park, KS 66212
Email: ferguson@kmea.com Fax: 913-677-0804

DEPARTMENT	FUND	VENDOR NAME	DESCRIPTION	AMOUNT_
GOVERNMENT ADMINISTRAT	GENERAL	ADVANTAGE COMPUTER	REMOVE CITY DATA/PC	141.75
		WIKI OPERATIONS, DBA WICHITA KENWORTH	R134A 12Z CAN	191.76
		IOLA AUTO PARTS, LLC.	GAS CAN/AC KIT TOYOTA	499.95_
			TOTAL:	833.46
COMMUNITY DEVELOPMENT	GENERAL	NAVRAT'S	DIE CUT BAGS (1000)	552.22_
			TOTAL:	552.22
PARKS, RECREATION & CE	GENERAL	D & S SANITATION LLC	SOCCER/CAMPGROUND TOILET	170.00
		EVCO WHOLESALE FOOD CORP	CONCESSION SUPPLIES	827.68
		GERKEN RENT-ALL, INC	NORTH LAKE TOILETS	357.50
			RESERVOIR TOILETS	627.00
		HAMPEL OIL DISTRIBUTORS, INC.	FUEL SPLIT	196.01
			FUEL SPLIT	588.02
		HAWKINS, INC.	POOL MAINT	1,300.00
			POOL MAINT	399.30
		OSAWATOMIE RECREATION CENTER	OSAWATOMIE RECREATION CENT	54.00
		LICKTEIG, SHAYNE (MICHAEL)	MAY 2 @ 70.00	140.00
			JUNE 2 @ 70.00	140.00
		SUMRALL, GRADY	JUNE 2 @ 70.00	140.00
		PEPSI-COLA	CONCESSION SUPPLIES	702.35
		PROFESSIONAL TURF PRODUCTS	BLADE-ROTARY	554.82
		PYRAMID FOODS dba COUNTRY MART	WATER	44.74
			WATER	44.85
		WHITAKER, TYREE	JUNE 2 @ 70.00	140.00
		EICHMAN, DARREN P.	JUNE 8 @ 70.00	560.00
		KLEHAMMER, BRENDA JE'NELLE	MAY 17 @ 15.00	255.00
			JUNE 11 @ 15.00	165.00_
			TOTAL:	7,406.27
STREET & STORMWATER	GENERAL	GENERAL MACHINERY & SUPPLY COMPANY	GLOVES, GLASSES, HARD HATS	298.16
		SNAP-ON CREDIT	JUNE MONTHLY SUB	46.75
		IOLA AUTO PARTS, LLC.	GAS CAN/AC KIT TOYOTA	7.19
		KANSAS MUNICIPAL UTILITIES, INC	CDL/ELDT-J PATE	800.00
		PYRAMID FOODS dba COUNTRY MART	STREET WATER	7.98
			WATER	23.94
		ST. LUKES HEALTH SYSTEM	EMPLOYEE SCREENING	65.00
		TRUSTPOINT INSURANCE	VERMEER SPLIT	58.17
		VERMEER GREAT PLAINS	VERMEER SPLIT	36.49_
			TOTAL:	1,343.68
LIBRARY	LIBRARY	AMAZON	LIBRARY SPLIT	116.99
			LIBRARY SPLIT	170.62
			LIBRARY SPLIT	72.97
		BAKER & TAYLOR BOOKS	LIBRARY	245.45
			LIBRARY	282.55
		CENTER POINT LARGE PRINT	LIBRARY	44.94
		DEMCO, INC.	LIBRARY	214.42
		MIDWEST TAPE	LIBRARY	50.52
		QUILL CORPORATION	COPY PAPER	124.56
			TAPE	4.78_
			TOTAL:	1,327.80
FIRE DEPARTMENT	PUBLIC SAFETY	MFA OIL CO - PETRO CARD 24	PD-FIRE FUEL SPLIT	137.71_
			TOTAL:	137.71

DEPARTMENT	FUND	VENDOR NAME	DESCRIPTION	AMOUNT_
POLICE DEPARTMENT	PUBLIC SAFETY	DIGITAL CONNECTIONS, INC.	PD COPIES	21.41
		JEFF'S TOWING & RECOVERY LLC	PD TOW/MAZDA PICKUP	126.50
		MFA OIL CO - PETRO CARD 24	PD-FIRE FUEL SPLIT	1,177.28
		ST. LUKES HEALTH SYSTEM	EMPLOYEE SCREENING	115.00_
			TOTAL:	1,440.19
SPECIAL HIGHWAY	SPECIAL HIGHWAY	JOHN FOLTZ PLBG. & ELECTRIC	MATERIAL FOR CARWASH ROAD	1,399.49_
			TOTAL:	1,399.49
TOURISM	TOURISM	SOUTHEAST KANSAS LIVING	SOUTHEAST KANSAS LIVING 20	405.00_
			TOTAL:	405.00
ELECTRIC PRODUCTION	ELECTRIC	BRIGHTSPEED COMMUNICATIONS	POWER PLANT ACCESS	602.82
			UNIFORM-JANITORIAL SPLIT	71.06
			UNIFORM-JANITORIAL SPLIT	71.06
			UNIFORM-JANITORIAL SPLIT	45.04
		MILLER HARDWARE	SPLIT	28.98
			SPLIT	20.37
			SPLIT	41.16
			SPLIT	94.00_
			TOTAL:	974.49
ELECTRIC DISTRIBUTION	ELECTRIC	CINTAS CORPORATION # 430	UNIFORM-JANITORIAL SPLIT	8.78
			UNIFORM-JANITORIAL SPLIT	45.04
			UNIFORM-JANITORIAL SPLIT	56.22
			UNIFORM-JANITORIAL SPLIT	8.78
			UNIFORM-JANITORIAL SPLIT	8.78
			UNIFORM-JANITORIAL SPLIT	56.22
			UNIFORM-JANITORIAL SPLIT	8.78
			UNIFORM-JANITORIAL SPLIT	8.78
		STANION WHOLESALE ELECT. CO.	BATTERY ELEC TRUCK	35.43
			CONTACTOR ELEC TRUCK	90.96
		TRUSTPOINT INSURANCE	VERMEER SPLIT	99.72
			SHOP SPLIT-VYVE	21.09
		VYVE BROADBAND	SHOP SPLIT-VYVE	20.58_
			TOTAL:	460.38
GAS	GAS	DC & B SUPPLY	GAS METER/PRESS GAUGE	639.20
			GAS METER/PRESS GAUGE	170.85
			TOOL PURCHASE	87.34
		GERKEN RENT-ALL, INC	MINI EXCAVATOR RENTAL	269.50
			MINI EXCAVATOR RENTAL	808.50
		IOLA AUTO PARTS, LLC.	GAS CAN/AC KIT TOYOTA	7.19
			LG A TORK TOWELS	34.56
		LUNDSCO		
		TRUSTPOINT INSURANCE	VERMEER SPLIT	307.47
		VERMEER GREAT PLAINS	VERMEER SPLIT	182.41
		VYVE BROADBAND	SHOP SPLIT-VYVE	21.09
			SHOP SPLIT-VYVE	20.58_
			TOTAL:	2,548.69
SANITATION	SANITATION	IOLA AUTO PARTS, LLC.	GAS CAN/AC KIT TOYOTA	7.19
			SHOP SPLIT-VYVE	21.09
			SHOP SPLIT-VYVE	20.58_
WASTEWATER	WASTEWATER	IOLA AUTO PARTS, LLC.	GAS CAN/AC KIT TOYOTA	7.19
			TRUSTPOINT INSURANCE	58.17
			VERMEER SPLIT	

DEPARTMENT	FUND	VENDOR NAME	DESCRIPTION	AMOUNT_
		VERMEER GREAT PLAINS	VERMEER SPLIT	36.49_
			TOTAL:	101.85
WATER	WATER	DC & B SUPPLY	TOOL PURCHASE	87.34
		HAWKINS, INC.	CHEMICALS	2,283.82
		IOLA AUTO PARTS, LLC.	GAS CAN/AC KIT TOYOTA	7.19
		KDHE-BUREAU OF WATER	KDHE-BUREAU OF WATER	320.00
		PACE ANALYTICAL SERVICES, INC.	WATER TESTING	287.50
		TRUSTPOINT INSURANCE	VERMEER SPLIT	307.47
		VERMEER GREAT PLAINS	VERMEER SPLIT	182.41
		VYVE BROADBAND	SHOP SPLIT-VYVE	20.92
			SHOP SPLIT-VYVE	24.17_
			TOTAL:	3,520.82
ECONOMIC DEVELOPMENT	ECONOMIC DEVELOPME	TURNIPSEED, JULIE	KINCAID/OTTAWA MILEAGE	55.02
			COLONY MILEAGE REIMB	24.89_
			TOTAL:	79.91
PARKSIDE #1	PARKSIDE #1	EDGEComb FLOORING	EDGEComb FLOORING	1,491.73
		HAMPEL OIL DISTRIBUTORS, INC.	FUEL SPLIT	44.32_
			TOTAL:	1,536.05
PARKSIDE #2	PARKSIDE #2	HAMPEL OIL DISTRIBUTORS, INC.	FUEL SPLIT	44.33
		HECK'S REPAIR & SERVICE	DRYER KIT PSIDE 2	136.95_
			TOTAL:	181.28
PARK PLAZA NORTH	PARK PLAZA NORTH	HAMPEL OIL DISTRIBUTORS, INC.	FUEL SPLIT	44.32_
			TOTAL:	44.32
CAPITAL IMPROVEMENTS	CAPITAL IMPROVEMEN	HANDYMAN CONSTRUCTION	REROUTE SEWER 1ST TO MANHO	425.00
		OLATHE WINWATER WORKS CO.	PVC GASKET PIPE MAPLE ST	961.36_
			TOTAL:	1,386.36

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

101	GENERAL	10,135.63
104	LIBRARY	1,327.80
105	PUBLIC SAFETY	1,577.90
106	SPECIAL HIGHWAY	1,399.49
107	TOURISM	405.00
109	ELECTRIC	1,434.87
110	GAS	2,548.69
111	SANITATION	48.86
112	WASTEWATER	101.85
113	WATER	3,520.82
114	ECONOMIC DEVELOPMENT	79.91
115	PARKSIDE #1	1,536.05
116	PARKSIDE #2	181.28
117	PARK PLAZA NORTH	44.32
118	CAPITAL IMPROVEMENT	1,386.36

GRAND TOTAL:	25,728.83
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VENDOR SORT KEY	DESCRIPTION	FUND	DEPARTMENT	AMOUNT_
ADVANTAGE COMPUTER	REMOVE CITY DATA/PC	GENERAL	GOVERNMENT ADMINISTRAT	141.75_
			TOTAL:	141.75
AMAZON	LIBRARY SPLIT	LIBRARY	LIBRARY	116.99
	LIBRARY SPLIT	LIBRARY	LIBRARY	170.62
	LIBRARY SPLIT	LIBRARY	LIBRARY	72.97_
			TOTAL:	360.58
BAKER & TAYLOR BOOKS	LIBRARY	LIBRARY	LIBRARY	245.45
	LIBRARY	LIBRARY	LIBRARY	282.55_
			TOTAL:	528.00
BRIGHTSPEED COMMUNICATIONS	POWER PLANT ACCESS	ELECTRIC	ELECTRIC PRODUCTION	602.82_
			TOTAL:	602.82
CENTER POINT LARGE PRINT	LIBRARY	LIBRARY	LIBRARY	44.94_
			TOTAL:	44.94
CINTAS CORPORATION # 430	UNIFORM-JANITORIAL SPLIT	ELECTRIC	ELECTRIC PRODUCTION	71.06
	UNIFORM-JANITORIAL SPLIT	ELECTRIC	ELECTRIC PRODUCTION	71.06
	UNIFORM-JANITORIAL SPLIT	ELECTRIC	ELECTRIC PRODUCTION	45.04
	UNIFORM-JANITORIAL SPLIT	ELECTRIC	ELECTRIC DISTRIBUTION	8.78
	UNIFORM-JANITORIAL SPLIT	ELECTRIC	ELECTRIC DISTRIBUTION	45.04
	UNIFORM-JANITORIAL SPLIT	ELECTRIC	ELECTRIC DISTRIBUTION	56.22
	UNIFORM-JANITORIAL SPLIT	ELECTRIC	ELECTRIC DISTRIBUTION	8.78
	UNIFORM-JANITORIAL SPLIT	ELECTRIC	ELECTRIC DISTRIBUTION	8.78
	UNIFORM-JANITORIAL SPLIT	ELECTRIC	ELECTRIC DISTRIBUTION	56.22
	UNIFORM-JANITORIAL SPLIT	ELECTRIC	ELECTRIC DISTRIBUTION	8.78_
			TOTAL:	379.76
D & S SANITATION LLC	SOCCER/CAMPGROUND TOILET	GENERAL	PARKS, RECREATION & CE	170.00_
			TOTAL:	170.00
DC & B SUPPLY	GAS METER/PRESS GAUGE	GAS	GAS	639.20
	GAS METER/PRESS GAUGE	GAS	GAS	170.85
	TOOL PURCHASE	GAS	GAS	87.34
	TOOL PURCHASE	WATER	WATER	87.34_
			TOTAL:	984.73
DEMCO, INC.	LIBRARY	LIBRARY	LIBRARY	214.42_
			TOTAL:	214.42
DIGITAL CONNECTIONS, INC.	PD COPIES	PUBLIC SAFETY	POLICE DEPARTMENT	21.41_
			TOTAL:	21.41
EDGEComb FLOORING	EDGEComb FLOORING	PARKSIDE #1	PARKSIDE #1	1,491.73_
			TOTAL:	1,491.73
EICHMAN, DARREN P.	JUNE 8 @ 70.00	GENERAL	PARKS, RECREATION & CE	560.00_
			TOTAL:	560.00
EVCO WHOLESALE FOOD CORP	CONCESSION SUPPLIES	GENERAL	PARKS, RECREATION & CE	827.68_
			TOTAL:	827.68
GENERAL MACHINERY & SUPPLY COMPANY	GLOVES, GLASSES, HARD HATS	GENERAL	STREET & STORMWATER	298.16_
			TOTAL:	298.16

VENDOR SORT KEY	DESCRIPTION	FUND	DEPARTMENT	AMOUNT_
GERKEN RENT-ALL, INC	NORTH LAKE TOILETS	GENERAL	PARKS, RECREATION & CE	357.50
	RESERVOIR TOILETS	GENERAL	PARKS, RECREATION & CE	627.00
	MINI EXCAVATOR RENTAL	GAS	GAS	269.50
	MINI EXCAVATOR RENTAL	GAS	GAS	808.50_
			TOTAL:	2,062.50
HAMPEL OIL DISTRIBUTORS, INC.	FUEL SPLIT	GENERAL	PARKS, RECREATION & CE	196.01
	FUEL SPLIT	GENERAL	PARKS, RECREATION & CE	588.02
	FUEL SPLIT	PARKSIDE #1	PARKSIDE #1	44.32
	FUEL SPLIT	PARKSIDE #2	PARKSIDE #2	44.33
	FUEL SPLIT	PARK PLAZA NORTH	PARK PLAZA NORTH	44.32_
			TOTAL:	917.00
HANDYMAN CONSTRUCTION	REROUTE SEWER 1ST TO MANHO	CAPITAL IMPROVEMEN	CAPITAL IMPROVEMENTS	425.00_
			TOTAL:	425.00
HAWKINS, INC.	POOL MAINT	GENERAL	PARKS, RECREATION & CE	1,300.00
	POOL MAINT	GENERAL	PARKS, RECREATION & CE	399.30
	CHEMICALS	WATER	WATER	2,283.82_
			TOTAL:	3,983.12
CHECK'S REPAIR & SERVICE	DRYER KIT PSIDE 2	PARKSIDE #2	PARKSIDE #2	136.95_
			TOTAL:	136.95
MIDWEST TAPE	LIBRARY	LIBRARY	LIBRARY	50.52_
			TOTAL:	50.52
IOALA AUTO PARTS, LLC.	GAS CAN/AC KIT TOYOTA	GENERAL	GOVERNMENT ADMINISTRAT	499.95
	GAS CAN/AC KIT TOYOTA	GENERAL	STREET & STORMWATER	7.19
	GAS CAN/AC KIT TOYOTA	GAS	GAS	7.19
	GAS CAN/AC KIT TOYOTA	SANITATION	SANITATION	7.19
	GAS CAN/AC KIT TOYOTA	WASTEWATER	WASTEWATER	7.19
	GAS CAN/AC KIT TOYOTA	WATER	WATER	7.19_
			TOTAL:	535.90
JEFF'S TOWING & RECOVERY LLC	PD TOW/MAZDA PICKUP	PUBLIC SAFETY	POLICE DEPARTMENT	126.50_
			TOTAL:	126.50
JOHN FOLTZ PLBG. & ELECTRIC	MATERIAL FOR CARWASH ROAD	SPECIAL HIGHWAY	SPECIAL HIGHWAY	1,399.49_
			TOTAL:	1,399.49
KANSAS MUNICIPAL UTILITIES, INC	CDL/ELDT-J PATE	GENERAL	STREET & STORMWATER	800.00_
			TOTAL:	800.00
KDHE-BUREAU OF WATER	KDHE-BUREAU OF WATER	WATER	WATER	320.00_
			TOTAL:	320.00
KLEHAMMER, BRENDA JE'NELLE	MAY 17 @ 15.00	GENERAL	PARKS, RECREATION & CE	255.00
	JUNE 11 @ 15.00	GENERAL	PARKS, RECREATION & CE	165.00_
			TOTAL:	420.00
LICKTEIG, SHAYNE (MICHAEL)	MAY 2 @ 70.00	GENERAL	PARKS, RECREATION & CE	140.00
	JUNE 2 @ 70.00	GENERAL	PARKS, RECREATION & CE	140.00_
			TOTAL:	280.00
LUNDCO	LG A TORK TOWELS	GAS	GAS	34.56

VENDOR SORT KEY	DESCRIPTION	FUND	DEPARTMENT	AMOUNT_
			TOTAL:	34.56
MFA OIL CO - PETRO CARD 24	PD-FIRE FUEL SPLIT	PUBLIC SAFETY	FIRE DEPARTMENT	137.71
	PD-FIRE FUEL SPLIT	PUBLIC SAFETY	POLICE DEPARTMENT	1,177.28_
			TOTAL:	1,314.99
MILLER HARDWARE	SPLIT	ELECTRIC	ELECTRIC PRODUCTION	28.98
	SPLIT	ELECTRIC	ELECTRIC PRODUCTION	20.37
	SPLIT	ELECTRIC	ELECTRIC PRODUCTION	41.16
	SPLIT	ELECTRIC	ELECTRIC PRODUCTION	94.00_
			TOTAL:	184.51
NAVRAT'S	DIE CUT BAGS (1000)	GENERAL	COMMUNITY DEVELOPMENT	552.22_
			TOTAL:	552.22
OLATHE WINWATER WORKS CO.	PVC GASKET PIPE MAPLE ST	CAPITAL IMPROVEMEN	CAPITAL IMPROVEMENTS	961.36_
			TOTAL:	961.36
OSAWATOMIE RECREATION CENTER	OSAWATOMIE RECREATION CENT	GENERAL	PARKS, RECREATION & CE	54.00_
			TOTAL:	54.00
PACE ANALYTICAL SERVICES, INC.	WATER TESTING	WATER	WATER	287.50_
			TOTAL:	287.50
PEPSI-COLA	CONCESSION SUPPLIES	GENERAL	PARKS, RECREATION & CE	702.35_
			TOTAL:	702.35
PROFESSIONAL TURF PRODUCTS	BLADE-ROTARY	GENERAL	PARKS, RECREATION & CE	554.82_
			TOTAL:	554.82
PYRAMID FOODS dba COUNTRY MART	WATER	GENERAL	PARKS, RECREATION & CE	44.74
	WATER	GENERAL	PARKS, RECREATION & CE	44.85
	STREET WATER	GENERAL	STREET & STORMWATER	7.98
	WATER	GENERAL	STREET & STORMWATER	23.94_
			TOTAL:	121.51
QUILL CORPORATION	COPY PAPER	LIBRARY	LIBRARY	124.56
	TAPE	LIBRARY	LIBRARY	4.78_
			TOTAL:	129.34
SNAP-ON CREDIT	JUNE MONTHLY SUB	GENERAL	STREET & STORMWATER	46.75_
			TOTAL:	46.75
SOUTHEAST KANSAS LIVING	SOUTHEAST KANSAS LIVING 20	TOURISM	TOURISM	405.00_
			TOTAL:	405.00
ST. LUKES HEALTH SYSTEM	EMPLOYEE SCREENING	GENERAL	STREET & STORMWATER	65.00
	EMPLOYEE SCREENING	PUBLIC SAFETY	POLICE DEPARTMENT	115.00_
			TOTAL:	180.00
STANION WHOLESALE ELECT. CO.	BATTERY ELEC TRUCK	ELECTRIC	ELECTRIC DISTRIBUTION	35.43
	CONTACTOR ELEC TRUCK	ELECTRIC	ELECTRIC DISTRIBUTION	90.96_
			TOTAL:	126.39
SUMRALL, GRADY	JUNE 2 @ 70.00	GENERAL	PARKS, RECREATION & CE	140.00_
			TOTAL:	140.00

VENDOR SORT KEY	DESCRIPTION	FUND	DEPARTMENT	AMOUNT_
TRUSTPOINT INSURANCE	VERMEER SPLIT	GENERAL	STREET & STORMWATER	58.17
	VERMEER SPLIT	ELECTRIC	ELECTRIC DISTRIBUTION	99.72
	VERMEER SPLIT	GAS	GAS	307.47
	VERMEER SPLIT	WASTEWATER	WASTEWATER	58.17
	VERMEER SPLIT	WATER	WATER	307.47_
		TOTAL:		831.00
TURNIPSEED, JULIE	KINCAID/OTTAWA MILEAGE	ECONOMIC DEVELOPME	ECONOMIC DEVELOPMENT	55.02
	COLONY MILEAGE REIMB	ECONOMIC DEVELOPME	ECONOMIC DEVELOPMENT	24.89_
		TOTAL:		79.91
VERMEER GREAT PLAINS	VERMEER SPLIT	GENERAL	STREET & STORMWATER	36.49
	VERMEER SPLIT	GAS	GAS	182.41
	VERMEER SPLIT	WASTEWATER	WASTEWATER	36.49
	VERMEER SPLIT	WATER	WATER	182.41_
		TOTAL:		437.80
VYVE BROADBAND	SHOP SPLIT-VYVE	ELECTRIC	ELECTRIC DISTRIBUTION	21.09
	SHOP SPLIT-VYVE	ELECTRIC	ELECTRIC DISTRIBUTION	20.58
	SHOP SPLIT-VYVE	GAS	GAS	21.09
	SHOP SPLIT-VYVE	GAS	GAS	20.58
	SHOP SPLIT-VYVE	SANITATION	SANITATION	21.09
	SHOP SPLIT-VYVE	SANITATION	SANITATION	20.58
	SHOP SPLIT-VYVE	WATER	WATER	20.92
	SHOP SPLIT-VYVE	WATER	WATER	24.17_
		TOTAL:		170.10
WHITAKER, TYREE	JUNE 2 @ 70.00	GENERAL	PARKS, RECREATION & CE	140.00_
			TOTAL:	140.00
WKI OPERATIONS, DBA WICHITA KENWORTH	R134A 12Z CAN	GENERAL	GOVERNMENT ADMINISTRAT	191.76_
			TOTAL:	191.76

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

101	GENERAL	10,135.63
104	LIBRARY	1,327.80
105	PUBLIC SAFETY	1,577.90
106	SPECIAL HIGHWAY	1,399.49
107	TOURISM	405.00
109	ELECTRIC	1,434.87
110	GAS	2,548.69
111	SANITATION	48.86
112	WASTEWATER	101.85
113	WATER	3,520.82
114	ECONOMIC DEVELOPMENT	79.91
115	PARKSIDE #1	1,536.05
116	PARKSIDE #2	181.28
117	PARK PLAZA NORTH	44.32
118	CAPITAL IMPROVEMENT	1,386.36

GRAND TOTAL:	25,728.83
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TOTAL PAGES: 4

BILLS: \$ 25,728.83
 DRAFT: (\$170.10)
 PAYROLL: \$133,809.35
 TOTAL: \$159,368.08