



Small, Serene, Simply Garnett.

City Commission Meeting

AGENDA

March 12, 2024, 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, Vernon Yoder, Mt. Ida Church
 - II. **Citizens to be Heard (Five-Minute Time Limit Per Person)**
 - III. **Governing Body Comments**
 - A. Commissioner Wiehl
 - B. Commissioner Locke
 - C. Mayor Cole
 - IV. **Consent Agenda**
 - A. Approval of Minutes from February 27, 2024 Regular City Commission Meeting.
 - B. Approval of Semi-Monthly Bills and Payroll in the amount of \$235,942.79
 - V. **Regular Business**
 - A. Consideration of Resolution 2024-6: Reinvestment Housing Incentive District
 - B. Consideration of Ordinance 4253: Clarifying Powers of the City Manager
 - VI. **Discussion Items**
 - A. On Call Engineer
 - B. Utilities and Postal Service Issues
 - C. Refuse Discussion – 95 Gallon Trash Carts and Tipper
 - VII. **Informational Items**
 - A. The Egg Drop Easter Egg Hunt, hosted by the Garnett Church of the Nazarene, will be held at the Garnett Industrial Airport March 23.
 - B. The Prairie Spirit Rail Trail Ultra Races, hosted by Outlaw 100, will be held on March 23-24.
 - C. Spring Demolition Derby, hosted by Anderson County Fair Association, will be held on April 6.
 - D. Spring City Wide Garage Sale Day, hosted by Garnett Publishing Inc, will be held on Saturday, April 13.
 - E. The Garnett Farmers' Market Season, hosted by the Garnett Farmers Market, will be held every Thursday on Main Street May 2 – October 3.
 - F. The 51st Annual Square Fair Crafts Festival, hosted by Garnett BPW, will be held on the Courthouse Lawn on May 11.
 - VIII. **Citizens to be Heard (Five-Minute Time Limit Per Person)**
 - IX. **Signing of Approved City Documents**
 - X. **Adjournment**

The Governing Body of the City of Garnett met in regular session on February 27, 2024, at 6:00 p.m. with the following individuals present; Mayor, Jody Cole; City Commissioner's, Mark Locke and Nate Wiehl; City Manager, Travis Wilson; City Clerk, Trish Brewer. City Attorney Terry Solander joined at 6:25 pm.

CALL TO ORDER

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

The Pledge of Allegiance was recited.

Nate Wiehl gave the invocation.

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

There were no citizens present.

GOVERNING BODY COMMENTS

- *Commissioner Wiehl*

Recognized first responders for their assistance at the Chiefs parade, during the shooting.

- *Commissioner Locke*

No comments tonight

- *Mayor Cole*

No comments tonight

CONSENT AGENDA

- A. Review/Approval of Minutes from February 12, 2024, Joint City/County Commission Meeting.
- B. Approval of Minutes from February 13, 2024, Regular City Commission Meeting.
- C. Approval of Semi-Monthly Bills and Payroll in the amount of \$284,137.41
- D. Consideration of the 2024 Zombie Walk Event Agreement.

Commissioner Locke motioned to approve the Consent Agenda as presented with the removal of item D. Seconded by Commissioner Wiehl. Motion passed (3) AYE (0) NAY

REGULAR BUSINESS

- A. **Consideration of approval of the plan review for 219 S. Maple, Gilbreth Fireworks/Photography.**

Commissioner Locke motioned to approve the plan reviews as presented. Seconded by Commissioner Wiehl
Motion passed (3) AYE (0) NAY

- B. **Consideration of TGT Application from Garnett BPW (Square Fair)**

Commissioner Locke motioned to approve the \$3533.50 as presented. Seconded by Commissioner Wiehl
Motion passed (3) AYE (0) NAY

- C. **Consideration of Staff Engineer for the City of Garnett.**

Discussion was held.

DISCUSSION ITEMS

- A. **Staff Engineer for the City of Garnett:** Discussed during regular business.
- B. **Kansas Corporation Commission Standard Audit and Records Inspection**
- C. **Municipal Court:** Request to move to Executive Session at the end of the meeting.

INFORMATIONAL ITEMS

- A. The Chocolate Tour, hosted by Morning Mingle, will be held on March 2.
- B. The Egg Drop Easter Egg Hunt, hosted by the Garnett Church of the Nazarene, will be held at the Garnett Industrial Airport March 23.
- C. The Prairie Spirit Rail Trail Ultra Races, hosted by Outlaw 100, will be held on March 23-24.
- D. Spring City Wide Garage Sale Day, hosted by Garnett Publishing Inc, will be held on Saturday 13th.

City Manager note: The Depot needs masonry/woodwork repairs, staff will be inquiring on those individuals.

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

There were no citizens present.

SIGNING OF DOCUMENTS APPROVED DURING THE COMMISSION MEETING.

Executive Sessions

Commissioner Locke motioned to recess into Executive Session to discuss personnel matter pursuant to K.S.A. 75-4319 (a)(1) for 5 minutes, starting at 6:35pm with the following present:

Mayor Cole, Commissioner Locke, Commissioner Wiehl, City Manager Wilson, City Attorney Solander

Regular session to resume at 6:35 pm.

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

Commission exited Executive Session at 6:35pm with an additional motion to extend the executive session until 6:40pm by Mayor Cole. Seconded by Commissioner Wiehl. Motion passed (3) AYE (0) NAY

6:41pm Commission exited Executive Session. Mayor Cole 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 Wiehl made a motion to adjourn the meeting. Commissioner Locke seconded the motion. Motion passed (3) AYE (0) NAY

Meeting adjourned at 6:42 p.m.

Mayor

City Clerk

RESOLUTION NO. 2024-6

A RESOLUTION MAKING CERTAIN FINDINGS AND DETERMINATIONS AS TO THE NEED FOR HOUSING WITHIN THE CITY OF GARNETT, KANSAS, AND SETTING FORTH THE LEGAL DESCRIPTIONS OF REAL PROPERTY PROPOSED TO BE DESIGNATED AS A REINVESTMENT HOUSING INCENTIVE DISTRICT WITHIN THE CITY OF GARNETT, KANSAS.

WHEREAS, pursuant to K.S.A. 12-5241 *et seq.* as amended (the "Act"), authorizes any City incorporated in accordance with the laws of the state of Kansas (the "State") to designate a reinvestment housing incentive district within such City; and

WHEREAS, prior to such designation the governing body of such City shall conduct a housing needs analysis to determine what, if any, housing needs exist within its community; and

WHEREAS, after conducting such analysis, the governing body of such city may adopt a resolution making certain findings regarding the establishment of a reinvestment housing incentive district and providing the legal descriptions of property to be contained therein; and

WHEREAS, after publishing such resolution, the governing body of such City shall send a copy thereof to the Secretary of Commerce of the State (the "Secretary") requesting that the Secretary agree with the findings contained in such resolution; and

WHEREAS, if the Secretary agrees with such findings, such City may proceed with the establishment of a reinvestment housing incentive district within such City and adopt a plan for the development or redevelopment of housing and public facilities in the proposed district; and

WHEREAS, the City of Garnett, Kansas (the "City") has an estimated population of 3,242 (2020 census) and therefore constitutes a City as said term is defined in the Act; and

WHEREAS, the Governing Body of the City has performed and adopted a Housing Needs Analysis based on the study performed by Anderson County, Kansas, on April 12, 2023 (the "Needs Analysis"), a copy of which is on file in the office of the City Clerk; and

WHEREAS, based on the Needs Analysis, the Governing Body of the City proposes to commence proceedings necessary to create a Reinvestment Housing Incentive District, in accordance with the provisions of the Act.

NOW, THEREFORE, BE IT RESOLVED BY THE GOVERNING BODY OF THE CITY OF GARNETT, KANSAS, AS FOLLOWS:

Section 1. The Governing Body hereby adopts and incorporates by this reference as part of this Resolution the Needs Analysis, a copy of which is on file in the office of the City Clerk, and based on a review of said Needs Analysis makes the following findings and determinations.

Section 2. The Governing Body hereby finds and determines that there is a shortage of quality housing of various price ranges in the City despite the best efforts of public and private housing developers.

Section 3. The Governing Body hereby finds and determines that the shortage of quality housing can be expected to persist and that additional financial incentives are necessary in order to encourage the private sector to construct or renovate housing in the City.

Section 4. The Governing Body hereby finds and determines that the shortage of quality housing is a substantial deterrent to the future economic growth and development of the City.

Section 5. The Governing Body hereby finds and determines that the future economic wellbeing of the City depends on the Governing Body's providing additional incentives for the construction or renovation of quality housing in the City.

Section 6. Based on the findings and determinations contained in Sections 2 through 5 of this Resolution, the Governing Body proposes to establish a Reinvestment Housing Incentive District pursuant to the Act, within boundaries of the real estate legally described in Exhibit A attached hereto, and shown on the maps depicting the existing parcels of land attached hereto as Exhibit B (the "District").

Section 7. The City Clerk is hereby directed to publish this Resolution one time in the official City newspaper, and to send a certified copy of this Resolution to the Secretary for the Secretary's review and approval.

Section 8. The Mayor, City Manager, City Clerk, and other City officials are hereby further authorized and directed to take such other actions as may be appropriate or desirable to accomplish the purposes of this Resolution.

Section 9. This Resolution shall take effect after its adoption and publication once in the official City newspaper.

Adopted this _____ day of March, 2024.

CITY OF GARNETT, KANSAS

(Seal)

Jody M. Cole, Mayor

City Commissioner

City Commissioner

ATTEST:

Patricia Brewer, City Clerk

APPROVED AS TO FORM:

Terry J. Solander, City Attorney

EXHIBIT OF REAL ESTATE DESCRIPTIONS

Tract No. 1: (Confluence Ventures, LLC)

Commencing at the Northwest corner of Block Twenty-three (23) in what was formerly Orchard Park Addition to the City of Garnett, Kansas, thence East 450 feet, thence South 490 feet to the middle of what was formerly Third Street in Orchard Park Addition, thence West 450 feet, thence North 490 feet to the Place of Beginning, in Anderson County, Kansas

Tract No. 2: (Ratliff)

Lots One (1), Two (2), Three (3), Four (4), Five (5), Six (6), Seven (7), Eight (8), Nine (9) and Ten (10) in Block One (1) and Lots One (1), Two (2), Three (3), Five (5), Six (6), Seven (7), Eight (8), Nine (9) and Ten (10) in Block Two (2), all in Westgate II Addition to the City of Garnett, Kansas; less Lot One (1) in the Partial Replat of Westgate II Addition Garnett, all in Anderson County, Kansas

Tract No. 3 (Weller)

(Weller #1)

Lots 1, 2, 3 in Block 2, Evergreen Meadows Addition to the City of Garnett, Anderson County, Kansas

Tract No. 4 (Weller)

(Weller #2)

Lots 5, 6, 7, and 8 in Block 2, Evergreen Meadows Addition to the City of Garnett, Anderson County, Kansas

Tract No. 5 (Hosty Rental)

(a) Lots Nineteen (19) and Twenty (20) in Block Fifty-eight (58) in the City of Garnett, Anderson County, Kansas;

(b) Beginning at a point on the East line of North Oak Street, 221.00 feet South $0^{\circ}30'47''$ East of the North line of the Northwest Quarter (NW/4) of Section Thirty (30), Township Twenty (20) South, Range Twenty (20) East of the Sixth Principal Meridian, in Garnett, Kansas. Said North line having an assumed bearing of North $90^{\circ}00'00''$ West, said point being marked by a $\frac{1}{2}$ " iron bar; thence North $89^{\circ}57'13''$ East 239.82 feet to the West line of the old Santa Fe Railroad, now known as Rails to Trails and marked by a $\frac{1}{2}$ " iron bar; thence along said West line South $14^{\circ}41'43''$ East 154.76 feet to a $\frac{1}{2}$ " iron bar; thence South $89^{\circ}57'13''$ West 277.74 feet to the East line of said North Oak Street and a $\frac{1}{2}$ " iron bar; thence along said East line, North $0^{\circ}30'47''$ West 149.73 feet measured, (148.0 feet Deed) to the point of beginning. Containing 38,746.7 square feet = 0.89 acres): AND

- (c) Commencing 680 $\frac{1}{3}$ feet South of the Northeast corner of the Northwest Quarter (NW/4) of Section Thirty (30). Township Twenty (20) South, Range Twenty (20) East of the Sixth Principal Meridian, thence South 110 feet, thence West 496 $\frac{1}{3}$ feet, thence North 110 feet, thence East 496 $\frac{1}{3}$ feet to the place of beginning, except Railroad right-of-way, in Anderson County, Kansas

Tract No. 6 (Mader)

Beginning 1880 feet west of the northeast corner of the Northeast Quarter (NE/4) of Section Twenty-five (25), Township Twenty (20) South, Range Nineteen (19) East of the Sixth Principal Meridian, in Anderson County, Kansas, thence running South 1385 feet, thence East 188 feet, thence South 125 feet, thence East 188 feet, thence North 1020 feet, thence West 188 feet, thence North 490 feet, thence West 188 feet to the place of beginning; being also described as West Half (W/2) of Block Five (5), all of Block Ten (10) and all of Block Nineteen (19), less lots 126, 128, 130, 132, and 134 of said Block Nineteen (19), in what was formerly known as Orchard Park Addition to the City of Garnett, Anderson County, Kansas, now vacated; all in Anderson County, Kansas

Tract No. 7 (Lust)

All of Block Sixteen (16), together with the vacated streets and alleys in what was formerly Orchard Park Addition to the City of Garnett, Anderson County, Kansas, being a part of the Northeast Quarter (NE/4) of Section Twenty-five (25), Township Twenty (20) South, Range Nineteen (19) East of the Sixth Principal Meridian

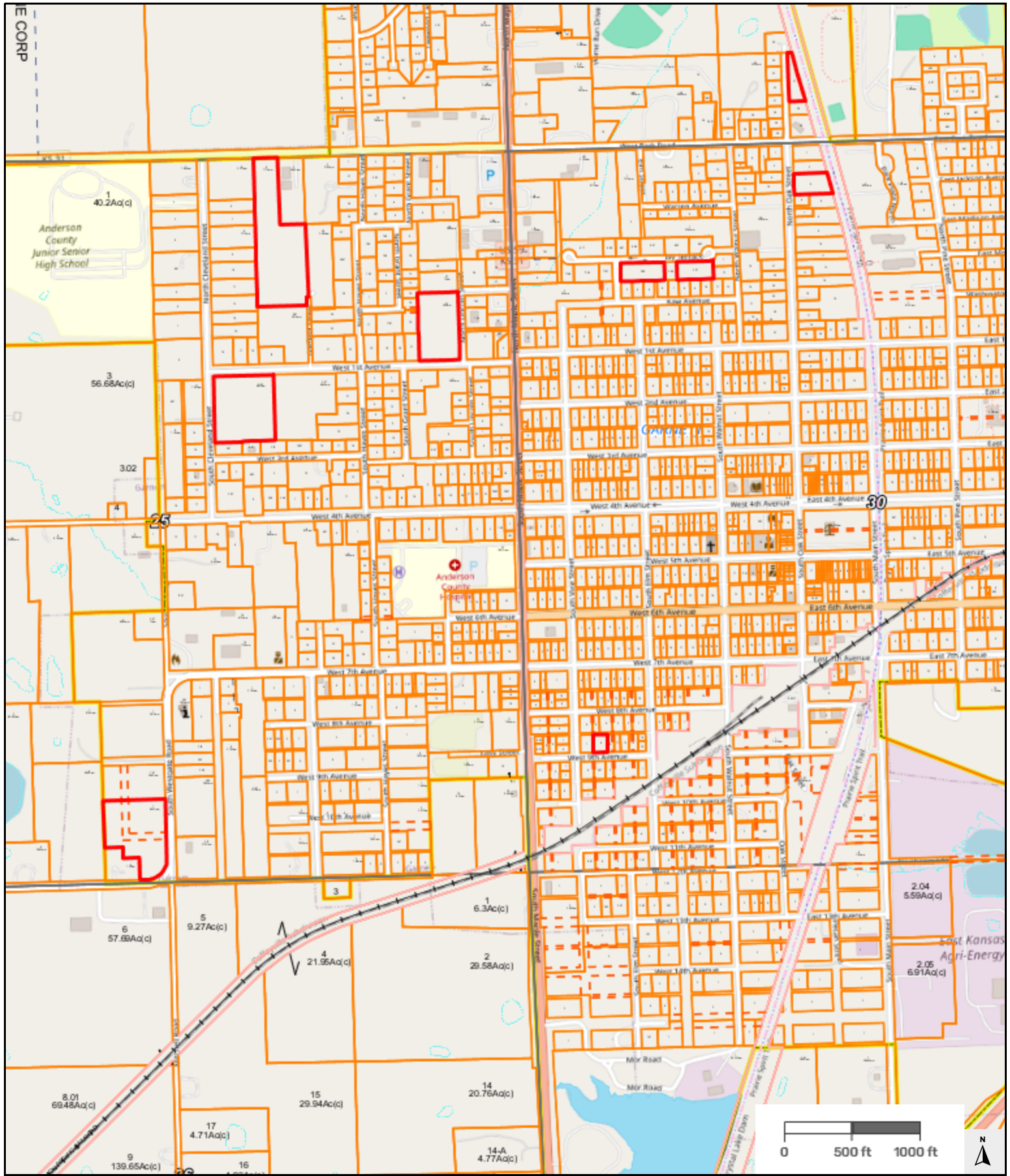
Tract No. 8 (Voss)

Commencing 264 feet North of the Southwest corner of Lot One (1), Block Three (3) Bryson Addition to the City of Garnett, thence North to the Northwest corner of Lot Two (2) of said Block Three (3), thence East 31.5 feet to the Northeast corner of said Lot Two (2), thence southeasterly along the East line of said Lot to a point due East at the point of beginning, thence West to the point of beginning, (being part of Lot Two (2), Block Three (3), Bryson Addition to the City of Garnett, Anderson County, Kansas

Tract No. 9 (Hale)

- (a) North Half (N/2) of the Northeast Quarter (NW/4) of Section Twenty-one (21); Southwest Quarter (SW/4) of the Northeast Quarter (NE/4) of Section Twenty-one (21); and Northwest Quarter (NW/4) of the Southeast Quarter (SE/4) of Section Twenty-one (21), all in Township Twenty-one (21), Range Twenty (20);

- (b) West Half (W/2) of Southwest Quarter (SW/4) of the Northeast Quarter (NE/4) of Section Twenty-eight (28), Township Twenty-one (21), Range Twenty (20), Anderson County, Kansas
 - (c) Lots Eight (8) to Twenty (20) inclusive, in Block Eighteen (18), and Lots One (1) to Ten (10) inclusive in Block Twenty-five (25), all in Mandovi Addition to the City of Garnett, Anderson County, Kansas
 - (d) Lots Thirteen (13) and Fourteen (14), Block Twenty-five (25), in the City of Garnett, Anderson County, Kansas
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Anderson County, KS		NOTES
3/8/2024	This Cadastral Map is for informational purposes only. It does not purport to represent a property boundary survey of the parcels shown and shall not be used for conveyances or the establishment of property boundaries.	
	THIS MAP IS NOT TO BE USED FOR NAVIGATION	

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AN ORDINANCE CLARIFYING THE POWERS OF THE CITY MANAGER IN MAKING APPOINTMENTS, REPEALING CHAPTER 9, ARTICLE 1, SECTIONS 9-101, 9-102, 9-104, AND 9-105 OF THE MUNICIPAL CODE (2023 ED.); AND AMENDING THE PROCEDURE IN CHAPTER 9, ARTICLE 1, SECTION 9-103 OF THE MUNICIPAL CODE (2023 ED.) PROVIDING FOR TRANSFERRING FINES AND COSTS COLLECTED IN THE MUNICIPAL COURT; AND REPEALING ALL PRIOR ENACTMENTS IN CONFLICT HEREWITH.

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WHEREAS, the City of Garnett, Kansas, has adopted the commission-manager form of government and has been operating thereunder since 1964; and,

WHEREAS, the City of Garnett, Kansas, recently adopted a new city code, edition of 2023, and in doing so overlooked several provisions from the prior, 1961 code which had been inadvertently omitted from earlier repeal and which were applicable to the city of Garnett's governance under the straight commission form of government and which are therefore incompatible with the commission-manager form of government; and,

WHEREAS, the City of Garnett, Kansas, desires now to correct some of such inconsistencies and make clear that the blanket authority of the Kansas Statutes and other commission-manager provisions of this code fully and unambiguously apply to the City of Garnett, Kansas.

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

SECTION 1: Chapter 9, Article 1, Sections 9-101, 9-102, 9-104 and 9-105 of the Municipal Code (2023 Ed.) are hereby repealed.

SECTION 2: Chapter 9, Article 1, Section 9-103 is hereby amended to read as follows, to-wit:

9-103. Collection and Transfer of Fines.

All moneys collected by the Municipal Court shall be transferred by the court clerk to the city treasurer for credit to whatever account is specified for such purpose by the City Manager, and if none be specified, then transferred to the city general fund.

SECTION 3: Chapter 9, Article 1, Sections 9-101, 9-102, 9-103, 9-104 and 9-105 of the Municipal Code (2023 Ed.), as the same presently exist, are hereby repealed.

SECTION 4: This ordinance shall take effect and be in

force from and after its passage and publication in an official newspaper of the City of Garnett, Kansas.

PASSED this ____ day of _____, 2024.

Mayor

ATTEST:

City Clerk



March 5, 2024

The Honorable Jerry Moran
United States Senator
PO Box 1154
Olathe, KS 66051

Attn: Susan Metsker

Dear Senator Moran:

This is in response to your recent inquiry on behalf of your constituent, City of Garnett. Mr. Travis Wilson, City Manager, reports severe delays with their mail service.

Please accept our apologies for the inconvenience you have experienced. The Postal Service is constantly changing, but its mission remains the same – to deliver the mail promptly, efficiently, and accurately, and to do so in a friendly manner. Currently, we are challenged with meeting this commitment.

As a result of ongoing challenges, the Postal Service is diligently working to rearrange its limited resources in an attempt to continue processing and delivering mail. These challenges have adversely impacted some delivery, processing, and transportation operations. We are mindful of the fact that customers need timely delivery of their mail, particularly mail conveying medications, merchandise packages and First-Class Mail of statements and invoices.

Operations is doing everything they can to resume normal processing and delivery. It is our desire to provide expeditious service, however, at times there are circumstances out of our control. At this juncture, we request your patience and understanding.

It is my hope this letter will be of assistance in explaining these unfortunate circumstances to your creditors as well as the residents of Garnett; should you experience any late fees or adverse reporting, and we ask that they waive any late fees incurred. Please provide a copy of this letter to your creditors.

Thank you for allowing us to address this matter with you. If you or your constituent should have additional questions or concerns, I can be reached at (316) 946-4595.

Sincerely,

A handwritten signature in blue ink that reads "Bonnie J Bunch".

Bonnie J Bunch
KS-MO District of the United States Postal Service
Customer Relations Coordinator

15-708. Rates outside city.

Any person obtaining gas from the gas system and electricity from the wires of the city, the same being obtained outside the city, shall pay in addition to the rate provided by the regular rate structure established by this code, a twenty percent (20%) surcharge, which shall apply both to customer charges, as applicable and utility commodity charges.

(Code 1961, 4-4-6; Ord. 2382; Code 2023)

15-709. Delinquency date and charges.

Charges for all utility service, including but not limited to, electric, water, gas, sanitary sewer service and solid waste removal, shall be due and payable at the office of the City Clerk on the first day of the calendar month following the billing date for such utilities. If such charges are not paid in full on or before the fifteenth day of that month, there shall be added a penalty of 5% of the outstanding and unpaid balance.

(Code 1961, 4-4-7; Ord. 2462; Ord. 4158; Code 2023)

15-710. Shutoff policy.

(a) The city may discontinue or refuse any utility service for any of the following reasons:

- (1) When the customer requests it;
- (2) When a dangerous condition exists on the customer's premises;
- (3) When the customer fails to provide the information requested in the application or fails to post the required security deposit as elsewhere provided by this code;
- (4) When the customer misrepresents his or her identity for the purpose of obtaining utility services;

- (5) When the customer refuses to grant utility personnel access during normal working hours to equipment installed upon the premises of the customer for the purpose of inspection, meter reading, maintenance, or replacement;
- (6) When the customer continues to act, after notice to cease, so as to adversely affect the safety of the customer or other persons or the integrity of the utility delivery system;
- (7) When the customer causes or permits unauthorized interference with or the diversion or use of utility services situated or delivered on or about the customer's premises; or
- (8) When a utility bill becomes delinquent, but only after notice as provided in subsection (b).

(b) In case of the failure of any customer to pay the utility charges incurred on his account, all utilities furnished on such account shall be shut off and terminated on the twenty fifth day of the month in which they are due and shall not again be turned on or restored until such account shall have been paid in full, including penalties; and including in addition thereto any sum established as a turn on or utility restoration fee; provided, however, that at such time as a utility account becomes delinquent, notice shall be given to the utility customer of such delinquency and of his right to request a hearing not later than four thirty o'clock (4:30) P.M. on the twenty fourth day of the month in which such is due. Said hearing shall be conducted before the City Manager or his designee and shall be convened for the sole purpose to permit the customer to contest the accuracy of such delinquency, either entirely or in part. Such notice shall be mailed to the utility customer by United States mail, first class postage prepaid and properly addressed to the last known address as shown by the utility records at city hall, and such notice shall be substantially in the following form:

You are hereby notified that you may request a hearing before the City Manager or his designated agent not later than four thirty o'clock (4:30) P.M. on the 24th day of this month, if you contest the accuracy of this delinquency notice. If you do not request such a hearing and your account remains delinquent, utilities are subject to turn off.

This notice shall be given on the sixteenth day of the month when such account shall be due and when the same has become delinquent, or on the first business day occurring after the sixteenth day of the month, but in no event shall such notice be given later than the twentieth day of any such month. Such hearings shall be conducted by the City Manager, or at his direction the City Clerk, or some other person who is authorized to make any corrections or adjustments found from such hearing to be necessary.

(c) A customer of any of the municipal utility services of the City of Garnett, Kansas, whose utility service or services are scheduled to be shut off in accordance with subsection (a)(8), may apply to the City Clerk for an extension of time to pay such delinquent utility charges and for postponement of the shutoff date for utility service or services. The City Clerk shall prepare such form or forms as may be needed to administer this subsection and upon such application being made, may grant such request in whole or in part and upon such terms and conditions as the City Clerk believes warranted under the circumstances and which will reasonably protect the City of Garnett, Kansas. No more than six (6) such extensions shall be granted in any one calendar year and in no event shall such extensions be granted for consecutive months of service or payment; provided, however, the City Clerk may grant additional or consecutive extensions if the health and safety of any person living in the applicant's household depend upon the granting of such extensions, and if such need is established by clear and convincing evidence.

(Code 1961, 4-4-8; Ord. 2850; Ord. 3802; Code 2023)

15-711. Enforcement of payment of utility bills.

In the event that any utility bill remains unpaid for more than thirty (30) days after the date upon which the same is due and payable to the city, the City Manager is hereby authorized to file an action in the appropriate court and prosecute the same to judgment and recovery of the monies due for services rendered.

(Code 1961, 4-4-9; Ord. 2462; Code 2023)

15-712. Utility restoration policy.

Any municipal utility service disconnected or shut off by reason of nonpayment of the regular and customary charges therefor by the customer will not be reconnected or turned on, or otherwise restored:

(a) Until the customer shall have paid the sum of fifty dollars (\$50.00) for a restoration fee, which said charge shall be made in addition to all other charges permitted or required by applicable ordinances of this city.

(b) Such disconnected or shut off utility service or services shall not be turned on or reconnected, or otherwise restored, on Saturdays, Sundays, holidays, or after normal working hours on any weekday.

(c) The terms “disconnected” and “shut off” shall include any service on which the procedure for actual, physical disconnection or shutoff has been commenced administratively, but which may not yet actually have been completed, the disconnection or shutoff being deemed to have occurred at the first moment such action becomes legally permitted.

(Code 1961, 4-4-10; Ord. 3899; Code 2023)

15-713. Connection or disconnection of utility services.

Utility services will ordinarily be connected or disconnected during regular city working hours on weekdays. If connection, disconnection or the temporary connection provided for in section 15-714 is requested on Saturday, Sunday, a city holiday or after regular weekday working hours, a charge of fifty dollars (\$50.00) shall be made for such connection or disconnection, and this charge shall be in addition to all other charges permitted or required by applicable ordinances of this city.

(Code 1961, 4-4-11; Ord. 3805; Code 2023)

15-714. Temporary connection and disconnection of utility services for testing.

Any municipal utility service or services shall be turned on for temporary use, not to exceed seventy-two (72) hours, for the purpose of testing the piping, wiring or equipment attached thereto at a particular site of service for a fee of twenty-five dollars (\$25.00), which shall include the commodity charge for such utility product consumed for or during such testing procedure.

(Code 1961, 4-4-12; Ord. 3805; Code 2023)

15-715. Terms and conditions of service.

All electrical and related service provided by the electric utility of the city shall be subject to the rules and regulations of the City Manager or his delegate.

(Code 1961, 4-4-13; Ord. 2310; Code 2023)

DEPARTMENT	FUND	VENDOR NAME	DESCRIPTION	AMOUNT
GOVERNMENT ADMINISTRAT	GENERAL	BRIGHTSPEED COMMUNICATIONS	ADMIN #313191149	114.52
		DIGITAL CONNECTIONS, INC.	ADMIN/COM DEV COPIER SPLIT	250.99
		GARNETT POST OFFICE	POSTAGE MARCH BILLING	700.00
		HAMPEL OIL DISTRIBUTORS, INC.	FUEL SPLIT	74.64
		KANSAS STATE TREASURER	STATE COURT COLLECTION FEE	1,400.49
		KS DEPT OF HEALTH & ENV REMEDIATION	REMEDICATION UNION RR	200.00
		LOCKWORX MOBILE LOCKSMITHING LLC	SERVICE CALL THC DOOR	60.00
		MILLER HARDWARE	MULTIPLE HARDWARE PURHCASE	34.99
			MULTIPLE HARDWARE PURHCASE	13.18
		NAVRAT'S	WINDOW ENV W/O PERMIT (500	475.40
			COPY PAPER (50)	138.23
		NEW DIRECTIONS	SEMI ANNUAL SPLIT	209.84
		QUILL CORPORATION	(22) DESKPAD CALENDAR	89.82
		SUFFRON GLASS COMPANY	REPLACE FRONT DOOR CITYHAL	675.00
		VISA - CARD SERVICES	VISA SPLIT SEE BREAKDOWN	43.99
			VISA SPLIT SEE BREAKDOWN	1,074.30
			VISA SPLIT SEE BREAKDOWN	289.84
			VISA SPLIT SEE BREAKDOWN	20.99
			VISA SPLIT SEE BREAKDOWN	15.99
			VISA SPLIT SEE BREAKDOWN	21.49
			VISA SPLIT SEE BREAKDOWN	26.40
		VERIZON	CELL PHONE SPLIT	68.77
		WITTMAN NAPA AUTO PARTS	MULTIPLE DEPT-SEE BREAKDOW	120.44
		WOLKEN GOODYEAR, INC.	4 WHEEL ALIGNMENT	99.95
		WOLKEN PLBG. & ELECTRIC, INC.	TOILET REPAIR CITY HALL -W	249.14
			TOTAL:	6,468.40
COMMUNITY DEVELOPMENT	GENERAL	COUNTRYSIDE VET CLINIC, INC.	DOG BOARD (3)	48.00
			CREDIT ONE DAY PREV BILLED	16.00-
			CAT BOARD/ADOPT	80.00
			DOG BOARD/ADOPT	80.00
			DOG BOARD/ADOPT	48.00
		DIGITAL CONNECTIONS, INC.	ADMIN/COM DEV COPIER SPLIT	141.47
		HAMPEL OIL DISTRIBUTORS, INC.	FUEL SPLIT	101.12
		EVERGY	COM DEV #7745674439	26.00
		NAVRAT'S	COPY PAPER (50)	53.35
		NEW DIRECTIONS	SEMI ANNUAL SPLIT	78.69
		VISA - CARD SERVICES	VISA SPLIT SEE BREAKDOWN	3.51
			VISA SPLIT SEE BREAKDOWN	422.00
			VISA SPLIT SEE BREAKDOWN	542.24
			VISA SPLIT SEE BREAKDOWN	21.49
			VISA SPLIT SEE BREAKDOWN	9.90
		VERIZON	CELL PHONE SPLIT	87.94
			TOTAL:	1,727.71
PARKS, RECREATION & CE	GENERAL	BRUMMEL FARM SERVICE	SPLICER TOOL	75.00
			5G PATHWAY	290.00
		GARNETT HOME CENTER	MULTIPLE DEPT EXPENSE	9.90
			MULTIPLE DEPT EXPENSE	41.99
			MULTIPLE DEPT EXPENSE	25.47
		GERKEN RENT-ALL, INC	N LAKE TOILETS (5)	357.50
			MINI EXCAVATOR RENT-GRAVES	203.50
		MCSPADDEN, ANGELA	MARCH ZUMBA CLASSES	60.00
		ZIMMERMAN, KATHY	FEB 17 @5.00 X 70%	59.50
		BATS ON DECK	SOCCEER SUPPLY	900.00
			FOAM BASE PLUGS (12)	84.00

DEPARTMENT	FUND	VENDOR NAME	DESCRIPTION	AMOUNT_
		EVERGY	PARKS #9127811310	58.17
			PARKS #5102657023	17.70
			CAMPSITE #0638664876	27.02
		KANSAS RECREATION & PARK ASSOC	MACKAYLA MARTIN AFO COURSE	385.00
		MILLER HARDWARE	MULTIPLE HARDWARE PURHCASE	90.12
			MULTIPLE HARDWARE PURHCASE	170.43
			MULTIPLE HARDWARE PURHCASE	213.96
			MULTIPLE HARDWARE PURHCASE	26.17
		NAVRAT'S	COPY PAPER (50)	16.98
		NEW DIRECTIONS	SEMI ANNUAL SPLIT	131.15
		VISA - CARD SERVICES	VISA SPLIT SEE BREAKDOWN	220.00
			VISA SPLIT SEE BREAKDOWN	333.58
			VISA SPLIT SEE BREAKDOWN	3.51
			VISA SPLIT SEE BREAKDOWN	21.95
			VISA SPLIT SEE BREAKDOWN	3.30
		WITTMAN NAPA AUTO PARTS	MULTIPLE DEPT-SEE BREAKDOW	172.79
		WOLKEN PLBG. & ELECTRIC, INC.	DEPOT FURNACE CONTROL BD	413.53
		KLEHAMMER, BRENDA JE'NELLE	FEB 15 @ \$15.00	225.00
			TOTAL:	4,637.22
STREET & STORMWATER	GENERAL	ANDERSON CO SOLID WASTE	TS/C&D/TIRES	32.00
		BERRY TRACTOR & EQUIPMENT	LOADER THROTTLE REPAIR	956.32
		BRUMMEL FARM SERVICE	TUBING	140.00
		GARNETT HOME CENTER	MULTIPLE DEPT EXPENSE	23.82
		HAMPEL OIL DISTRIBUTORS, INC.	FUEL SPLIT	512.64
			FUEL SPLIT	350.14
		INLAND TRUCK PARTS COMPANY	FUEL/WATER SEPARATOR 05 GM	248.33
			FUEL FILTER (6)	140.76
		KANSASLAND TIRE INC OF HAYS, KANSAS	(4) TIRE 02 CHEVY	560.00
		KILLOUGH CONSTRUCTION INC.	COLD PATCH	910.80
		MILLER HARDWARE	MULTIPLE HARDWARE PURHCASE	32.98
			MULTIPLE HARDWARE PURHCASE	105.22
			MULTIPLE HARDWARE PURHCASE	9.59
			MULTIPLE HARDWARE PURHCASE	11.98
		NATIONAL SIGN COMPANY	N CATALPA ST DOUBLE FACED	66.00
		NAVRAT'S	COPY PAPER (50)	6.79
		NEW DIRECTIONS	SEMI ANNUAL SPLIT	104.92
		QUALITY AUTOMOTIVE EQUIPMENT AND SERVI	FILTER REGULATOR	48.25
		VISA - CARD SERVICES	VISA SPLIT SEE BREAKDOWN	68.00
			VISA SPLIT SEE BREAKDOWN	3.51
			VISA SPLIT SEE BREAKDOWN	134.63
			VISA SPLIT SEE BREAKDOWN	0.66
		WITTMAN NAPA AUTO PARTS	MULTIPLE DEPT-SEE BREAKDOW	423.17
		WOLKEN GOODYEAR, INC.	DISMOUNT,MOUNT/BALANCE	35.00
			TOTAL:	4,925.51
MUNICIPAL AIRPORT	AIRPORT	MILLER HARDWARE	MULTIPLE HARDWARE PURHCASE	17.00
			MULTIPLE HARDWARE PURHCASE	52.55
		SCHETTLER, PAT	MARCH WAGES	5,000.00
		VISA - CARD SERVICES	VISA SPLIT SEE BREAKDOWN	35.63
			VISA SPLIT SEE BREAKDOWN	213.77
			VISA SPLIT SEE BREAKDOWN	39.99
		VERIZON	CELL PHONE SPLIT	41.47
			TOTAL:	5,400.41
LIBRARY	LIBRARY	DIGITAL CONNECTIONS, INC.	LIBRARY COPIER	197.93

DEPARTMENT	FUND	VENDOR NAME	DESCRIPTION	AMOUNT_
		MILLER HARDWARE	MULTIPLE HARDWARE PURHCASE	4.99
		NEW DIRECTIONS	SEMI ANNUAL SPLIT	183.61
		STANION WHOLESALE ELECT. CO.	LIBRARY CAN LIGHTS	1,616.65
			LIBRARY LED LIGHTING	120.81
		VISA - CARD SERVICES	VISA SPLIT SEE BREAKDOWN	8.10
			VISA SPLIT SEE BREAKDOWN	23.54
			VISA SPLIT SEE BREAKDOWN	30.88
			VISA SPLIT SEE BREAKDOWN	63.93
			TOTAL:	2,250.44
FIRE DEPARTMENT	PUBLIC SAFETY	MILLER HARDWARE	MULTIPLE HARDWARE PURHCASE	5.18
		NEW DIRECTIONS	SEMI ANNUAL SPLIT	26.23
		VISA - CARD SERVICES	VISA SPLIT SEE BREAKDOWN	64.46
			VISA SPLIT SEE BREAKDOWN	3.30
			TOTAL:	99.17
POLICE DEPARTMENT	PUBLIC SAFETY	ANDERSON CO SHERIFF'S DEPT.	INMATE HOUSING	35.00
		NEW DIRECTIONS	SEMI ANNUAL SPLIT	209.84
		VISA - CARD SERVICES	VISA SPLIT SEE BREAKDOWN	26.79
			VISA SPLIT SEE BREAKDOWN	39.99
			VISA SPLIT SEE BREAKDOWN	470.70
			VISA SPLIT SEE BREAKDOWN	50.20
			VISA SPLIT SEE BREAKDOWN	795.00
			VISA SPLIT SEE BREAKDOWN	1,121.70
			VISA SPLIT SEE BREAKDOWN	149.66
			VISA SPLIT SEE BREAKDOWN	15.95
			VISA SPLIT SEE BREAKDOWN	16.50
		VERIZON	CELL PHONE SPLIT	120.03
			CELL PHONE SPLIT	300.29
		WEX BANK	POLICE FUEL	110.32
		WITTMAN NAPA AUTO PARTS	MULTIPLE DEPT-SEE BREAKDOW	79.07
			TOTAL:	3,541.04
ELECTRIC PRODUCTION	ELECTRIC	BRIGHTSPEED COMMUNICATIONS	MARCH ACCESS BILL	628.98
		GARNETT HOME CENTER	MULTIPLE DEPT EXPENSE	38.97
		PIONEER RESEARCH	COOLING TOWER WTR TREATMT	548.65
		MILLER HARDWARE	MULTIPLE HARDWARE PURHCASE	16.99
		NEW DIRECTIONS	SEMI ANNUAL SPLIT	52.46
		STANION WHOLESALE ELECT. CO.	PWER PLANT LIGHTING STOCK	460.02
			LIGHTING STOCK	246.64
		WITTMAN NAPA AUTO PARTS	MULTIPLE DEPT-SEE BREAKDOW	83.96
			TOTAL:	2,076.67
ELECTRIC DISTRIBUTION	ELECTRIC	ANIXTER, INC.	POLE LINE HARDWARE	966.75
		BORDER STATES INDUSTRIES, INC	ELITE LONG LIFE (24) PHOTO	683.25
		HAMPEL OIL DISTRIBUTORS, INC.	FUEL SPLIT	395.19
			FUEL SPLIT	4.82
		KANSAS ONE-CALL SYSTEM INC. DIST	(29) LOCATES SPLIT	8.70
		MILLER HARDWARE	MULTIPLE HARDWARE PURHCASE	271.33
		NEW DIRECTIONS	SEMI ANNUAL SPLIT	104.92
		VERIZON	CELL PHONE SPLIT	46.47
			TOTAL:	2,481.43
GAS	GAS	ANDERSON CO SOLID WASTE	TS/C&D/TIRES	8.00
		ANCHOR SALES & SERV CO, INC.	CHEVY/DODGE SERVICE TRK	733.86
		DC & B SUPPLY INC	NIPPLES/COUPLING/METER GAS	30.00

DEPARTMENT	FUND	VENDOR NAME	DESCRIPTION	AMOUNT_
			NIPPLES/COUPLING/METER GAS	764.54
			NIPPLES/COUPLING/METER GAS	581.88
		FIDELIS ENERGY GROUP, LLC	GAS PROCUREMENT/LOGISTICS-	1,650.00
		HAMPEL OIL DISTRIBUTORS, INC.	FUEL SPLIT	225.89
		KANSAS ONE-CALL SYSTEM INC. DIST	(29) LOCATES SPLIT	8.70
		LUNDCO	(1) LG A TORK TOWELS/TAX	34.56
		MILLER HARDWARE	MULTIPLE HARDWARE PURHCASE	108.38
			MULTIPLE HARDWARE PURHCASE	22.99
			MULTIPLE HARDWARE PURHCASE	59.50
			MULTIPLE HARDWARE PURHCASE	10.49
		NAVRAT'S	COPY PAPER (50)	6.79
		NEW DIRECTIONS	SEMI ANNUAL SPLIT	65.58
		VISA - CARD SERVICES	VISA SPLIT SEE BREAKDOWN	395.00
			VISA SPLIT SEE BREAKDOWN	14.30
			VISA SPLIT SEE BREAKDOWN	3.51
			VISA SPLIT SEE BREAKDOWN	678.12
			VISA SPLIT SEE BREAKDOWN	10.75
			VISA SPLIT SEE BREAKDOWN	0.66
		WITTMAN NAPA AUTO PARTS	MULTIPLE DEPT-SEE BREAKDOW	27.49
			TOTAL:	5,440.99
SANITATION	SANITATION	ANDERSON CO SOLID WASTE	TS/C&D/TIRES	12,882.15
		HAMPEL OIL DISTRIBUTORS, INC.	FUEL SPLIT	49.89
			FUEL SPLIT	1,237.49
		HEARTLAND TRACTOR COMPANY	GLASS/SEAL FOR SKID STEER	470.40
		MHC KENWORTH-OLATHE	FRTLINER 2017 REPAIR	8,235.57
			REFUSE TRUCK REPAIR	4,112.54
		MILLER HARDWARE	MULTIPLE HARDWARE PURHCASE	15.00
		NEW DIRECTIONS	SEMI ANNUAL SPLIT	104.92
		PREMIER TRUCK GROUP	SWITCH-ROC TRASH TRUCK	80.20
		UCI TESTING	PRE EMPLOYMENT TESTING-ADA	130.00
		VISA - CARD SERVICES	VISA SPLIT SEE BREAKDOWN	3.51
			VISA SPLIT SEE BREAKDOWN	0.66
			TOTAL:	27,322.33
WASTEWATER	WASTEWATER	HAMPEL OIL DISTRIBUTORS, INC.	FUEL SPLIT	352.77
		JOHNSON COUNTY GOVERNMENT WASTEWATER	WATER TESTING	248.50
		KANSAS ONE-CALL SYSTEM INC. DIST	(29) LOCATES SPLIT	8.70
		MILLER HARDWARE	MULTIPLE HARDWARE PURHCASE	5.99
		NEW DIRECTIONS	SEMI ANNUAL SPLIT	52.46
		VISA - CARD SERVICES	VISA SPLIT SEE BREAKDOWN	3.51
			VISA SPLIT SEE BREAKDOWN	0.66
		VERIZON	CELL PHONE SPLIT	41.47
		WITTMAN NAPA AUTO PARTS	MULTIPLE DEPT-SEE BREAKDOW	9.25
			MULTIPLE DEPT-SEE BREAKDOW	272.02
			TOTAL:	995.33
WATER	WATER	ANDERSON CO SOLID WASTE	TS/C&D/TIRES	8.00
		ANCHOR SALES & SERV CO, INC.	CHEVY/DODGE SERVICE TRK	733.86
		GARNETT HOME CENTER	MULTIPLE DEPT EXPENSE	11.98
		HAMPEL OIL DISTRIBUTORS, INC.	FUEL SPLIT	225.89
			FUEL SPLIT	22.15
		HAWKINS, INC.	METER PANEL/EJECTORORING/V	923.23
			CHLORINE/INJECTION VALVE	13,056.68
			SODIUM CHLORITE	1,350.35
			SODIUM HYDROXIDE	6,245.18

DEPARTMENT	FUND	VENDOR NAME	DESCRIPTION	AMOUNT_
		KANSAS ONE-CALL SYSTEM INC. DIST	(29) LOCATES SPLIT	8.70
		LUNDCO	(1) LARGE A TORK TOWELS	69.12
		MILLER HARDWARE	MULTIPLE HARDWARE PURHCASE	25.99
			MULTIPLE HARDWARE PURHCASE	58.32
			MULTIPLE HARDWARE PURHCASE	140.73
			MULTIPLE HARDWARE PURHCASE	59.50
		NAVRAT'S	COPY PAPER (50)	6.79
		NEW DIRECTIONS	SEMI ANNUAL SPLIT	104.92
			SEMI ANNUAL SPLIT	65.54
		PACE ANALYTICAL SERVICES LLC	WATER TESTING	308.90
		SHANE NEWLAND REPAIR, LLC	ORING VITONHF/STANDARD	320.22
		VISA - CARD SERVICES	VISA SPLIT SEE BREAKDOWN	796.47
			VISA SPLIT SEE BREAKDOWN	14.29
			VISA SPLIT SEE BREAKDOWN	3.51
			VISA SPLIT SEE BREAKDOWN	10.74
			VISA SPLIT SEE BREAKDOWN	0.66
		WITTMAN NAPA AUTO PARTS	MULTIPLE DEPT-SEE BREAKDOW	11.10
			MULTIPLE DEPT-SEE BREAKDOW	167.88
			TOTAL:	24,750.70
ECONOMIC DEVELOPMENT	ECONOMIC DEVELOPME	NAVRAT'S	COPY PAPER (50)	13.57
		VISA - CARD SERVICES	VISA SPLIT SEE BREAKDOWN	21.59
			VISA SPLIT SEE BREAKDOWN	3.30
			TOTAL:	38.46
PARKSIDE #1	PARKSIDE #1	ALL-IN-ONE PEST, HOME & LAWN, LLC	BEDBUG/GENERAL SPRAY	100.00
		BRIGHTSPEED COMMUNICATIONS	GHA SPLIT	93.39
			GHA SPLIT	89.99
		GARNETT HOME CENTER	GHA SPLIT BLDG MAINT	157.44
		MEI TOTAL ELEVATOR SOLUTIONS	MARCH ELEVATOR SERV	296.33
		CINTAS FIRE PROTECTIOIN	GHA FIRE INSPECTION SPLIT	86.52
		MILLER HARDWARE	GHA SPLIT	167.96
		NEW DIRECTIONS	SEMI ANNUAL SPLIT	34.97
		VISA - CARD SERVICES	VISA SPLIT SEE BREAKDOWN	207.95
		WITTMAN NAPA AUTO PARTS	OIL FILTER/OIL	9.38
			TOTAL:	1,243.93
PARKSIDE #2	PARKSIDE #2	BRIGHTSPEED COMMUNICATIONS	GHA SPLIT	93.39
			GHA SPLIT	89.99
		GARNETT HOME CENTER	GHA SPLIT BLDG MAINT	54.92
		MEI TOTAL ELEVATOR SOLUTIONS	MARCH ELEVATOR SERV	296.32
		CINTAS FIRE PROTECTIOIN	GHA FIRE INSPECTION SPLIT	86.52
		NEW DIRECTIONS	SEMI ANNUAL SPLIT	34.97
		REALPAGE	SCREENINGS	46.14
		WITTMAN NAPA AUTO PARTS	OIL FILTER/OIL	9.38
			TOTAL:	711.63
PARK PLAZA NORTH	PARK PLAZA NORTH	BRIGHTSPEED COMMUNICATIONS	GHA SPLIT	93.38
			GHA SPLIT	89.99
		GARNETT HOME CENTER	GHA SPLIT BLDG MAINT	63.47
		CINTAS FIRE PROTECTIOIN	GHA FIRE INSPECTION SPLIT	86.53
		MILLER HARDWARE	GHA SPLIT	12.54
		NEW DIRECTIONS	SEMI ANNUAL SPLIT	34.98
		WITTMAN NAPA AUTO PARTS	OIL FILTER/OIL	9.38
		WOLKEN PLBG. & ELECTRIC, INC.	WATER HEATER	961.53
			HEAT PUMP CHARGE	280.50

DEPARTMENT	FUND	VENDOR NAME	DESCRIPTION	AMOUNT
			TOTAL:	1,632.30
CAPITAL IMPROVEMENTS	CAPITAL IMPROVEMEN	GARVER, LLC	AIRPORT LAND ACQUISITION	1,400.00
			TOTAL:	1,400.00
EQUIPMENT RESERVES	EQUIPMENT RESERVE	Varsity Scoreboards	Varsity Scoreboards-Panels	2,075.00
		Miller Hardware	Multiple Hardware Purchase	68.96
			TOTAL:	2,143.96
TAX REFUND RESERVES	TAX REFUND RESERVE	County of Anderson	Ethanol Interest	17,198.26
			TOTAL:	17,198.26

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

101	GENERAL	17,758.84
102	AIRPORT	5,400.41
104	LIBRARY	2,250.44
105	PUBLIC SAFETY	3,640.21
109	ELECTRIC	4,558.10
110	GAS	5,440.99
111	SANITATION	27,322.33
112	WASTEWATER	995.33
113	WATER	24,750.70
114	ECONOMIC DEVELOPMENT	38.46
115	PARKSIDE #1	1,243.93
116	PARKSIDE #2	711.63
117	PARK PLAZA NORTH	1,632.30
118	CAPITAL IMPROVEMENT	1,400.00
119	EQUIPMENT RESERVE	2,143.96
120	TAX REFUND RESERVE	17,198.26

GRAND TOTAL: 116,485.89

VENDOR SORT KEY	DESCRIPTION	FUND	DEPARTMENT	AMOUNT_
ALL-IN-ONE PEST, HOME & LAWN, LLC	BEDBUG/GENERAL SPRAY	PARKSIDE #1	PARKSIDE #1	100.00_
			TOTAL:	100.00_
ANCHOR SALES & SERV CO, INC.	CHEVY/DODGE SERVICE TRK	GAS	GAS	733.86
	CHEVY/DODGE SERVICE TRK	WATER	WATER	733.86_
			TOTAL:	1,467.72_
ANDERSON CO SHERIFF'S DEPT.	INMATE HOUSING	PUBLIC SAFETY	POLICE DEPARTMENT	35.00_
			TOTAL:	35.00_
ANDERSON CO SOLID WASTE	TS/C&D/TIRES	GENERAL	STREET & STORMWATER	32.00
	TS/C&D/TIRES	GAS	GAS	8.00
	TS/C&D/TIRES	SANITATION	SANITATION	12,882.15
	TS/C&D/TIRES	WATER	WATER	8.00_
			TOTAL:	12,930.15_
COUNTY OF ANDERSON	ETHANOL INTEREST	TAX REFUND RESERVE	TAX REFUND RESERVES	17,198.26_
			TOTAL:	17,198.26_
ANIXTER, INC.	POLE LINE HARDWARE	ELECTRIC	ELECTRIC DISTRIBUTION	966.75_
			TOTAL:	966.75_
BATS ON DECK	SOCCEER SUPPLY	GENERAL	PARKS, RECREATION & CE	900.00
	FOAM BASE PLUGS (12)	GENERAL	PARKS, RECREATION & CE	84.00_
			TOTAL:	984.00_
BERRY TRACTOR & EQUIPMENT	LOADER THROTTLE REPAIR	GENERAL	STREET & STORMWATER	956.32_
			TOTAL:	956.32_
BORDER STATES INDUSTRIES, INC	ELITE LONG LIFE (24) PHOTO	ELECTRIC	ELECTRIC DISTRIBUTION	683.25_
			TOTAL:	683.25_
BRIGHTSPEED COMMUNICATIONS	ADMIN #313191149	GENERAL	GOVERNMENT ADMINISTRAT	114.52
	MARCH ACCESS BILL	ELECTRIC	ELECTRIC PRODUCTION	628.98
	GHA SPLIT	PARKSIDE #1	PARKSIDE #1	93.39
	GHA SPLIT	PARKSIDE #1	PARKSIDE #1	89.99
	GHA SPLIT	PARKSIDE #2	PARKSIDE #2	93.39
	GHA SPLIT	PARKSIDE #2	PARKSIDE #2	89.99
	GHA SPLIT	PARK PLAZA NORTH	PARK PLAZA NORTH	93.38
	GHA SPLIT	PARK PLAZA NORTH	PARK PLAZA NORTH	89.99_
			TOTAL:	1,293.63_
BRUMMEL FARM SERVICE	SPLICER TOOL	GENERAL	PARKS, RECREATION & CE	75.00
	5G PATHWAY	GENERAL	PARKS, RECREATION & CE	290.00
	TUBING	GENERAL	STREET & STORMWATER	140.00_
			TOTAL:	505.00_
CINTAS FIRE PROTECTION	GHA FIRE INSPECTION SPLIT	PARKSIDE #1	PARKSIDE #1	86.52
	GHA FIRE INSPECTION SPLIT	PARKSIDE #2	PARKSIDE #2	86.52
	GHA FIRE INSPECTION SPLIT	PARK PLAZA NORTH	PARK PLAZA NORTH	86.53_
			TOTAL:	259.57_
COUNTRYSIDE VET CLINIC, INC.	DOG BOARD (3)	GENERAL	COMMUNITY DEVELOPMENT	48.00
	CREDIT ONE DAY PREV BILLED	GENERAL	COMMUNITY DEVELOPMENT	16.00_
	CAT BOARD/ADOPT	GENERAL	COMMUNITY DEVELOPMENT	80.00
	DOG BOARD/ADOPT	GENERAL	COMMUNITY DEVELOPMENT	80.00

VENDOR SORT KEY	DESCRIPTION	FUND	DEPARTMENT	AMOUNT_
	DOG BOARD/ADOPT	GENERAL	COMMUNITY DEVELOPMENT	48.00_
			TOTAL:	240.00_
DC & B SUPPLY INC	NIPPLES/COUPLING/METER GAS	GAS	GAS	30.00
	NIPPLES/COUPLING/METER GAS	GAS	GAS	764.54
	NIPPLES/COUPLING/METER GAS	GAS	GAS	581.88_
			TOTAL:	1,376.42_
DIGITAL CONNECTIONS, INC.	ADMIN/COM DEV COPIER SPLIT	GENERAL	GOVERNMENT ADMINISTRAT	250.99
	ADMIN/COM DEV COPIER SPLIT	GENERAL	COMMUNITY DEVELOPMENT	141.47
	LIBRARY COPIER	LIBRARY	LIBRARY	197.93_
			TOTAL:	590.39_
EVERGY	COM DEV #7745674439	GENERAL	COMMUNITY DEVELOPMENT	26.00
	PARKS #9127811310	GENERAL	PARKS, RECREATION & CE	58.17
	PARKS #5102657023	GENERAL	PARKS, RECREATION & CE	17.70
	CAMPSITE #0638664876	GENERAL	PARKS, RECREATION & CE	27.02_
			TOTAL:	128.89_
FIDELIS ENERGY GROUP, LLC	GAS PROCUREMENT/LOGISTICS-	GAS	GAS	1,650.00_
			TOTAL:	1,650.00_
GARNETT HOME CENTER	MULTIPLE DEPT EXPENSE	GENERAL	PARKS, RECREATION & CE	9.90
	MULTIPLE DEPT EXPENSE	GENERAL	PARKS, RECREATION & CE	41.99
	MULTIPLE DEPT EXPENSE	GENERAL	PARKS, RECREATION & CE	25.47
	MULTIPLE DEPT EXPENSE	GENERAL	STREET & STORMWATER	23.82
	MULTIPLE DEPT EXPENSE	ELECTRIC	ELECTRIC PRODUCTION	38.97
	MULTIPLE DEPT EXPENSE	WATER	WATER	11.98
	GHA SPLIT BLDG MAINT	PARKSIDE #1	PARKSIDE #1	157.44
	GHA SPLIT BLDG MAINT	PARKSIDE #2	PARKSIDE #2	54.92
	GHA SPLIT BLDG MAINT	PARK PLAZA NORTH	PARK PLAZA NORTH	63.47_
			TOTAL:	427.96_
GARNETT POST OFFICE	POSTAGE MARCH BILLING	GENERAL	GOVERNMENT ADMINISTRAT	700.00_
			TOTAL:	700.00_
GARVER, LLC	AIRPORT LAND ACQUISITION	CAPITAL IMPROVEMEN	CAPITAL IMPROVEMENTS	1,400.00_
			TOTAL:	1,400.00_
GERKEN RENT-ALL, INC	N LAKE TOILETS (5)	GENERAL	PARKS, RECREATION & CE	357.50
	MINI EXCAVATOR RENT-GRAVES	GENERAL	PARKS, RECREATION & CE	203.50_
			TOTAL:	561.00_
HAMPEL OIL DISTRIBUTORS, INC.	FUEL SPLIT	GENERAL	GOVERNMENT ADMINISTRAT	74.64
	FUEL SPLIT	GENERAL	COMMUNITY DEVELOPMENT	101.12
	FUEL SPLIT	GENERAL	STREET & STORMWATER	512.64
	FUEL SPLIT	GENERAL	STREET & STORMWATER	350.14
	FUEL SPLIT	ELECTRIC	ELECTRIC DISTRIBUTION	395.19
	FUEL SPLIT	ELECTRIC	ELECTRIC DISTRIBUTION	4.82
	FUEL SPLIT	GAS	GAS	225.89
	FUEL SPLIT	SANITATION	SANITATION	49.89
	FUEL SPLIT	SANITATION	SANITATION	1,237.49
	FUEL SPLIT	WASTEWATER	WASTEWATER	352.77
	FUEL SPLIT	WATER	WATER	225.89
	FUEL SPLIT	WATER	WATER	22.15_
			TOTAL:	3,552.63_

VENDOR SORT KEY	DESCRIPTION	FUND	DEPARTMENT	AMOUNT_
HAWKINS, INC.	METER PANEL/EJECTOR RING/V	WATER	WATER	923.23
	CHLORINE/INJECTION VALVE	WATER	WATER	13,056.68
	SODIUM CHLORITE	WATER	WATER	1,350.35
	SODIUM HYDROXIDE	WATER	WATER	6,245.18
			TOTAL:	21,575.44
HEARTLAND TRACTOR COMPANY	GLASS/SEAL FOR SKID STEER	SANITATION	SANITATION	470.40
			TOTAL:	470.40
INLAND TRUCK PARTS COMPANY	FUEL/WATER SEPARATOR 05 GM	GENERAL	STREET & STORMWATER	248.33
	FUEL FILTER (6)	GENERAL	STREET & STORMWATER	140.76
			TOTAL:	389.09
JOHNSON COUNTY GOVERNMENT WASTEWATER	WATER TESTING	WASTEWATER	WASTEWATER	248.50
			TOTAL:	248.50
KANSAS RECREATION & PARK ASSOC	MACKAYLA MARTIN AFO COURSE	GENERAL	PARKS, RECREATION & CE	385.00
			TOTAL:	385.00
KANSAS STATE TREASURER	STATE COURT COLLECTION FEE	GENERAL	GOVERNMENT ADMINISTRAT	1,400.49
			TOTAL:	1,400.49
KANSASLAND TIRE INC OF HAYS, KANSAS	(4) TIRE 02 CHEVY	GENERAL	STREET & STORMWATER	560.00
			TOTAL:	560.00
KILLOUGH CONSTRUCTION INC.	COLD PATCH	GENERAL	STREET & STORMWATER	910.80
			TOTAL:	910.80
KLEHAMMER, BRENDA JE'NELLE	FEB 15 @ \$15.00	GENERAL	PARKS, RECREATION & CE	225.00
			TOTAL:	225.00
KS DEPT OF HEALTH & ENV REMEDIATION	REMEDIATION UNION RR	GENERAL	GOVERNMENT ADMINISTRAT	200.00
			TOTAL:	200.00
KANSAS ONE-CALL SYSTEM INC. DIST	(29) LOCATES SPLIT	ELECTRIC	ELECTRIC DISTRIBUTION	8.70
	(29) LOCATES SPLIT	GAS	GAS	8.70
	(29) LOCATES SPLIT	WASTEWATER	WASTEWATER	8.70
	(29) LOCATES SPLIT	WATER	WATER	8.70
			TOTAL:	34.80
LOCKWORX MOBILE LOCKSMITHING LLC	SERVICE CALL THC DOOR	GENERAL	GOVERNMENT ADMINISTRAT	60.00
			TOTAL:	60.00
LUNDCO	(1) LG A TORK TOWELS/TAX	GAS	GAS	34.56
	(1) LARGE A TORK TOWELS	WATER	WATER	69.12
			TOTAL:	103.68
MCSPADDEN, ANGELA	MARCH ZUMBA CLASSES	GENERAL	PARKS, RECREATION & CE	60.00
			TOTAL:	60.00
MEI TOTAL ELEVATOR SOLUTIONS	MARCH ELEVATOR SERV	PARKSIDE #1	PARKSIDE #1	296.33
	MARCH ELEVATOR SERV	PARKSIDE #2	PARKSIDE #2	296.32
			TOTAL:	592.65
MMHC KENWORTH-OLATHE	FRTLINER 2017 REPAIR	SANITATION	SANITATION	8,235.57
	REFUSE TRUCK REPAIR	SANITATION	SANITATION	4,112.54

VENDOR SORT KEY	DESCRIPTION	FUND	DEPARTMENT	AMOUNT
			TOTAL:	12,348.11
MILLER HARDWARE	MULTIPLE HARDWARE PURCHASE GENERAL	GENERAL	GOVERNMENT ADMINISTRAT	34.99
	MULTIPLE HARDWARE PURCHASE GENERAL	GENERAL	GOVERNMENT ADMINISTRAT	13.18
	MULTIPLE HARDWARE PURCHASE GENERAL	GENERAL	PARKS, RECREATION & CE	90.12
	MULTIPLE HARDWARE PURCHASE GENERAL	GENERAL	PARKS, RECREATION & CE	170.43
	MULTIPLE HARDWARE PURCHASE GENERAL	GENERAL	PARKS, RECREATION & CE	213.96
	MULTIPLE HARDWARE PURCHASE GENERAL	GENERAL	PARKS, RECREATION & CE	26.17
	MULTIPLE HARDWARE PURCHASE GENERAL	GENERAL	STREET & STORMWATER	32.98
	MULTIPLE HARDWARE PURCHASE GENERAL	GENERAL	STREET & STORMWATER	105.22
	MULTIPLE HARDWARE PURCHASE GENERAL	GENERAL	STREET & STORMWATER	9.59
	MULTIPLE HARDWARE PURCHASE GENERAL	GENERAL	STREET & STORMWATER	11.98
	MULTIPLE HARDWARE PURCHASE AIRPORT	AIRPORT	MUNICIPAL AIRPORT	17.00
	MULTIPLE HARDWARE PURCHASE AIRPORT	AIRPORT	MUNICIPAL AIRPORT	52.55
	MULTIPLE HARDWARE PURCHASE LIBRARY	LIBRARY	LIBRARY	4.99
	MULTIPLE HARDWARE PURCHASE PUBLIC SAFETY	PUBLIC SAFETY	FIRE DEPARTMENT	5.18
	MULTIPLE HARDWARE PURCHASE ELECTRIC	ELECTRIC	ELECTRIC PRODUCTION	16.99
	MULTIPLE HARDWARE PURCHASE ELECTRIC	ELECTRIC	ELECTRIC DISTRIBUTION	271.33
	MULTIPLE HARDWARE PURCHASE GAS	GAS	GAS	108.38
	MULTIPLE HARDWARE PURCHASE GAS	GAS	GAS	22.99
	MULTIPLE HARDWARE PURCHASE GAS	GAS	GAS	59.50
	MULTIPLE HARDWARE PURCHASE GAS	GAS	GAS	10.49
	MULTIPLE HARDWARE PURCHASE SANITATION	SANITATION	SANITATION	15.00
	MULTIPLE HARDWARE PURCHASE WASTEWATER	WASTEWATER	WASTEWATER	5.99
	MULTIPLE HARDWARE PURCHASE WATER	WATER	WATER	25.99
	MULTIPLE HARDWARE PURCHASE WATER	WATER	WATER	58.32
	MULTIPLE HARDWARE PURCHASE WATER	WATER	WATER	140.73
	MULTIPLE HARDWARE PURCHASE WATER	WATER	WATER	59.50
	GHA SPLIT	PARKSIDE #1	PARKSIDE #1	167.96
	GHA SPLIT	PARK PLAZA NORTH	PARK PLAZA NORTH	12.54
	MULTIPLE HARDWARE PURCHASE EQUIPMENT RESERVE	EQUIPMENT RESERVE	EQUIPMENT RESERVES	68.96
			TOTAL:	1,833.01
NATIONAL SIGN COMPANY	N CATALPA ST DOUBLE FACED	GENERAL	STREET & STORMWATER	66.00
			TOTAL:	66.00
NAVAT'S	WINDOW ENV W/O PERMIT (500	GENERAL	GOVERNMENT ADMINISTRAT	475.40
	COPY PAPER (50)	GENERAL	GOVERNMENT ADMINISTRAT	138.23
	COPY PAPER (50)	GENERAL	COMMUNITY DEVELOPMENT	53.35
	COPY PAPER (50)	GENERAL	PARKS, RECREATION & CE	16.98
	COPY PAPER (50)	GENERAL	STREET & STORMWATER	6.79
	COPY PAPER (50)	GAS	GAS	6.79
	COPY PAPER (50)	WATER	WATER	6.79
	COPY PAPER (50)	ECONOMIC DEVELOPME	ECONOMIC DEVELOPMENT	13.57
			TOTAL:	717.90
NEW DIRECTIONS	SEMI ANNUAL SPLIT	GENERAL	GOVERNMENT ADMINISTRAT	209.84
	SEMI ANNUAL SPLIT	GENERAL	COMMUNITY DEVELOPMENT	78.69
	SEMI ANNUAL SPLIT	GENERAL	PARKS, RECREATION & CE	131.15
	SEMI ANNUAL SPLIT	GENERAL	STREET & STORMWATER	104.92
	SEMI ANNUAL SPLIT	LIBRARY	LIBRARY	183.61
	SEMI ANNUAL SPLIT	PUBLIC SAFETY	FIRE DEPARTMENT	26.23
	SEMI ANNUAL SPLIT	PUBLIC SAFETY	POLICE DEPARTMENT	209.84
	SEMI ANNUAL SPLIT	ELECTRIC	ELECTRIC PRODUCTION	52.46
	SEMI ANNUAL SPLIT	ELECTRIC	ELECTRIC DISTRIBUTION	104.92
	SEMI ANNUAL SPLIT	GAS	GAS	65.58

VENDOR SORT KEY	DESCRIPTION	FUND	DEPARTMENT	AMOUNT_
	SEMI ANNUAL SPLIT	SANITATION	SANITATION	104.92
	SEMI ANNUAL SPLIT	WASTEWATER	WASTEWATER	52.46
	SEMI ANNUAL SPLIT	WATER	WATER	104.92
	SEMI ANNUAL SPLIT	WATER	WATER	65.54
	SEMI ANNUAL SPLIT	PARKSIDE #1	PARKSIDE #1	34.97
	SEMI ANNUAL SPLIT	PARKSIDE #2	PARKSIDE #2	34.97
	SEMI ANNUAL SPLIT	PARK PLAZA NORTH	PARK PLAZA NORTH	34.98
			TOTAL:	1,600.00
PACE ANALYTICAL SERVICES LLC	WATER TESTING	WATER	WATER	308.90
			TOTAL:	308.90
PIONEER RESEARCH	COOLING TOWER WTR TREATMT	ELECTRIC	ELECTRIC PRODUCTION	548.65
			TOTAL:	548.65
PREMIER TRUCK GROUP	SWITCH-ROC TRASH TRUCK	SANITATION	SANITATION	80.20
			TOTAL:	80.20
QUALITY AUTOMOTIVE EQUIPMENT AND SERVI	FILTER REGULATOR	GENERAL	STREET & STORMWATER	48.25
			TOTAL:	48.25
QUILL CORPORATION	(22) DESKPAD CALENDAR	GENERAL	GOVERNMENT ADMINISTRAT	89.82
			TOTAL:	89.82
REALPAGE	SCREENINGS	PARKSIDE #2	PARKSIDE #2	46.14
			TOTAL:	46.14
SCHETTTLER, PAT	MARCH WAGES	AIRPORT	MUNICIPAL AIRPORT	5,000.00
			TOTAL:	5,000.00
SHANE NEWLAND REPAIR, LLC	ORING VITONHF/STANDARD	WATER	WATER	320.22
			TOTAL:	320.22
STANION WHOLESALE ELECT. CO.	LIBRARY CAN LIGHTS	LIBRARY	LIBRARY	1,616.65
	LIBRARY LED LIGHTING	LIBRARY	LIBRARY	120.81
	PWER PLANT LIGHTING STOCK	ELECTRIC	ELECTRIC PRODUCTION	460.02
	LIGHTING STOCK	ELECTRIC	ELECTRIC PRODUCTION	246.64
			TOTAL:	2,444.12
SUFFRON GLASS COMPANY	REPLACE FRONT DOOR CITYHAL	GENERAL	GOVERNMENT ADMINISTRAT	675.00
			TOTAL:	675.00
UCI TESTING	PRE EMPLOYMENT TESTING-ADA	SANITATION	SANITATION	130.00
			TOTAL:	130.00
VARSITY SCOREBOARDS	VARSITY SCOREBOARDS-PANELS	EQUIPMENT RESERVE	EQUIPMENT RESERVES	2,075.00
			TOTAL:	2,075.00
VERIZON	CELL PHONE SPLIT	GENERAL	GOVERNMENT ADMINISTRAT	68.77
	CELL PHONE SPLIT	GENERAL	COMMUNITY DEVELOPMENT	87.94
	CELL PHONE SPLIT	AIRPORT	MUNICIPAL AIRPORT	41.47
	CELL PHONE SPLIT	PUBLIC SAFETY	POLICE DEPARTMENT	120.03
	CELL PHONE SPLIT	PUBLIC SAFETY	POLICE DEPARTMENT	300.29
	CELL PHONE SPLIT	ELECTRIC	ELECTRIC DISTRIBUTION	46.47
	CELL PHONE SPLIT	WASTEWATER	WASTEWATER	41.47
			TOTAL:	706.44

VENDOR SORT KEY	DESCRIPTION	FUND	DEPARTMENT	AMOUNT_
VISA - CARD SERVICES	VISA SPLIT SEE BREAKDOWN	GENERAL	GOVERNMENT ADMINISTRAT	43.99
	VISA SPLIT SEE BREAKDOWN	GENERAL	GOVERNMENT ADMINISTRAT	1,074.30
	VISA SPLIT SEE BREAKDOWN	GENERAL	GOVERNMENT ADMINISTRAT	289.84
	VISA SPLIT SEE BREAKDOWN	GENERAL	GOVERNMENT ADMINISTRAT	20.99
	VISA SPLIT SEE BREAKDOWN	GENERAL	GOVERNMENT ADMINISTRAT	15.99
	VISA SPLIT SEE BREAKDOWN	GENERAL	GOVERNMENT ADMINISTRAT	21.49
	VISA SPLIT SEE BREAKDOWN	GENERAL	GOVERNMENT ADMINISTRAT	26.40
	VISA SPLIT SEE BREAKDOWN	GENERAL	COMMUNITY DEVELOPMENT	3.51
	VISA SPLIT SEE BREAKDOWN	GENERAL	COMMUNITY DEVELOPMENT	422.00
	VISA SPLIT SEE BREAKDOWN	GENERAL	COMMUNITY DEVELOPMENT	542.24
	VISA SPLIT SEE BREAKDOWN	GENERAL	COMMUNITY DEVELOPMENT	21.49
	VISA SPLIT SEE BREAKDOWN	GENERAL	COMMUNITY DEVELOPMENT	9.90
	VISA SPLIT SEE BREAKDOWN	GENERAL	PARKS, RECREATION & CE	220.00
	VISA SPLIT SEE BREAKDOWN	GENERAL	PARKS, RECREATION & CE	333.58
	VISA SPLIT SEE BREAKDOWN	GENERAL	PARKS, RECREATION & CE	3.51
	VISA SPLIT SEE BREAKDOWN	GENERAL	PARKS, RECREATION & CE	21.95
	VISA SPLIT SEE BREAKDOWN	GENERAL	PARKS, RECREATION & CE	3.30
	VISA SPLIT SEE BREAKDOWN	GENERAL	STREET & STORMWATER	68.00
	VISA SPLIT SEE BREAKDOWN	GENERAL	STREET & STORMWATER	3.51
	VISA SPLIT SEE BREAKDOWN	GENERAL	STREET & STORMWATER	134.63
	VISA SPLIT SEE BREAKDOWN	GENERAL	STREET & STORMWATER	0.66
	VISA SPLIT SEE BREAKDOWN	AIRPORT	MUNICIPAL AIRPORT	35.63
	VISA SPLIT SEE BREAKDOWN	AIRPORT	MUNICIPAL AIRPORT	213.77
	VISA SPLIT SEE BREAKDOWN	AIRPORT	MUNICIPAL AIRPORT	39.99
	VISA SPLIT SEE BREAKDOWN	LIBRARY	LIBRARY	8.10
	VISA SPLIT SEE BREAKDOWN	LIBRARY	LIBRARY	23.54
	VISA SPLIT SEE BREAKDOWN	LIBRARY	LIBRARY	30.88
	VISA SPLIT SEE BREAKDOWN	LIBRARY	LIBRARY	63.93
	VISA SPLIT SEE BREAKDOWN	PUBLIC SAFETY	FIRE DEPARTMENT	64.46
	VISA SPLIT SEE BREAKDOWN	PUBLIC SAFETY	FIRE DEPARTMENT	3.30
	VISA SPLIT SEE BREAKDOWN	PUBLIC SAFETY	POLICE DEPARTMENT	26.79
	VISA SPLIT SEE BREAKDOWN	PUBLIC SAFETY	POLICE DEPARTMENT	39.99
	VISA SPLIT SEE BREAKDOWN	PUBLIC SAFETY	POLICE DEPARTMENT	470.70
	VISA SPLIT SEE BREAKDOWN	PUBLIC SAFETY	POLICE DEPARTMENT	50.20
	VISA SPLIT SEE BREAKDOWN	PUBLIC SAFETY	POLICE DEPARTMENT	795.00
	VISA SPLIT SEE BREAKDOWN	PUBLIC SAFETY	POLICE DEPARTMENT	1,121.70
	VISA SPLIT SEE BREAKDOWN	PUBLIC SAFETY	POLICE DEPARTMENT	149.66
	VISA SPLIT SEE BREAKDOWN	PUBLIC SAFETY	POLICE DEPARTMENT	15.95
	VISA SPLIT SEE BREAKDOWN	PUBLIC SAFETY	POLICE DEPARTMENT	16.50
	VISA SPLIT SEE BREAKDOWN	GAS	GAS	395.00
	VISA SPLIT SEE BREAKDOWN	GAS	GAS	14.30
	VISA SPLIT SEE BREAKDOWN	GAS	GAS	3.51
	VISA SPLIT SEE BREAKDOWN	GAS	GAS	678.12
	VISA SPLIT SEE BREAKDOWN	GAS	GAS	10.75
	VISA SPLIT SEE BREAKDOWN	GAS	GAS	0.66
	VISA SPLIT SEE BREAKDOWN	SANITATION	SANITATION	3.51
	VISA SPLIT SEE BREAKDOWN	SANITATION	SANITATION	0.66
	VISA SPLIT SEE BREAKDOWN	WASTEWATER	WASTEWATER	3.51
	VISA SPLIT SEE BREAKDOWN	WASTEWATER	WASTEWATER	0.66
	VISA SPLIT SEE BREAKDOWN	WATER	WATER	796.47
	VISA SPLIT SEE BREAKDOWN	WATER	WATER	14.29
	VISA SPLIT SEE BREAKDOWN	WATER	WATER	3.51
	VISA SPLIT SEE BREAKDOWN	WATER	WATER	10.74
	VISA SPLIT SEE BREAKDOWN	WATER	WATER	0.66
	VISA SPLIT SEE BREAKDOWN	ECONOMIC DEVELOPME	ECONOMIC DEVELOPMENT	21.59
	VISA SPLIT SEE BREAKDOWN	ECONOMIC DEVELOPME	ECONOMIC DEVELOPMENT	3.30

VENDOR SORT KEY	DESCRIPTION	FUND	DEPARTMENT	AMOUNT_
	VISA SPLIT SEE BREAKDOWN	PARKSIDE #1	PARKSIDE #1	207.95_
			TOTAL:	8,620.56_
WEX BANK	POLICE FUEL	PUBLIC SAFETY	POLICE DEPARTMENT	110.32_
			TOTAL:	110.32_
WITTMAN NAPA AUTO PARTS	MULTIPLE DEPT-SEE BREAKDOW GENERAL		GOVERNMENT ADMINISTRAT	120.44
	MULTIPLE DEPT-SEE BREAKDOW GENERAL		PARKS, RECREATION & CE	172.79
	MULTIPLE DEPT-SEE BREAKDOW GENERAL		STREET & STORMWATER	423.17
	MULTIPLE DEPT-SEE BREAKDOW PUBLIC SAFETY		POLICE DEPARTMENT	79.07
	MULTIPLE DEPT-SEE BREAKDOW ELECTRIC		ELECTRIC PRODUCTION	83.96
	MULTIPLE DEPT-SEE BREAKDOW GAS		GAS	27.49
	MULTIPLE DEPT-SEE BREAKDOW WASTEWATER		WASTEWATER	9.25
	MULTIPLE DEPT-SEE BREAKDOW WASTEWATER		WASTEWATER	272.02
	MULTIPLE DEPT-SEE BREAKDOW WATER		WATER	11.10
	MULTIPLE DEPT-SEE BREAKDOW WATER		WATER	167.88
	OIL FILTER/OIL	PARKSIDE #1	PARKSIDE #1	9.38
	OIL FILTER/OIL	PARKSIDE #2	PARKSIDE #2	9.38
	OIL FILTER/OIL	PARK PLAZA NORTH	PARK PLAZA NORTH	9.38_
			TOTAL:	1,395.31_
WOLKEN GOODYEAR, INC.	4 WHEEL ALIGNMENT	GENERAL	GOVERNMENT ADMINISTRAT	99.95
	DISMOUNT,MOUNT/BALANCE	GENERAL	STREET & STORMWATER	35.00_
			TOTAL:	134.95_
WOLKEN PLBG. & ELECTRIC, INC.	TOILET REPAIR CITY HALL -W	GENERAL	GOVERNMENT ADMINISTRAT	249.14
	DEPOT FURNACE CONTROL BD	GENERAL	PARKS, RECREATION & CE	413.53
	WATER HEATER	PARK PLAZA NORTH	PARK PLAZA NORTH	961.53
	HEAT PUMP CHARGE	PARK PLAZA NORTH	PARK PLAZA NORTH	280.50_
			TOTAL:	1,904.70_
ZIMMERMAN, KATHY	FEB 17 @5.00 X 70%	GENERAL	PARKS, RECREATION & CE	59.50_
			TOTAL:	59.50_

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

101	GENERAL	17,758.84
102	AIRPORT	5,400.41
104	LIBRARY	2,250.44
105	PUBLIC SAFETY	3,640.21
109	ELECTRIC	4,558.10
110	GAS	5,440.99
111	SANITATION	27,322.33
112	WASTEWATER	995.33
113	WATER	24,750.70
114	ECONOMIC DEVELOPMENT	38.46
115	PARKSIDE #1	1,243.93
116	PARKSIDE #2	711.63
117	PARK PLAZA NORTH	1,632.30
118	CAPITAL IMPROVEMENT	1,400.00
119	EQUIPMENT RESERVE	2,143.96
120	TAX REFUND RESERVE	17,198.26

GRAND TOTAL: 116,485.89

TOTAL PAGES: 7

BILLS: \$116,485.89
PAYROLL: \$119,456.90
TOTAL: \$235,942.79