



Small, Serene, Simply Garnett.

City Commission Meeting

AGENDA

January 23, 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, David Shrum, First United Methodist
 - II. **Citizens to be Heard (Five-Minute Time Limit Per Person)**
 - III. **Governing Body Transition**
 - A. Appointment of Mayor Pro-Tempore
 - IV. **Governing Body Comments**
 - A. Commissioner Wiehl
 - B. Commissioner Locke
 - C. Mayor
 - V. **Consent Agenda**
 - A. Approval of Minutes from January 09, 2024 Regular City Commission Meeting
 - B. Approval of Semi-Monthly Bills and Payroll in the amount of \$292,325.25
 - C. Consideration of the 2024 Cornstock Concert on the Hill Event Agreement.
 - D. Consideration of the Lake Garnett Grand Prix Revival Event Agreement.
 - E. Consideration of the 2024 Annual Garnett Area Chamber of Commerce Christmas Parade & Lighting Ceremony.
 - F. Consideration of the 2024 Southland Cruisers Car, Bike, & Truck Show Event Agreement.
 - G. Consideration of the 2024 Square Fair.
 - VI. **Regular Business**
 - A. Consideration of approval of the plan review for 309 N. Maple, Dutch Country Café.
 - B. Consideration of TGT Application from The Chamber Players Community Theatre.
 - C. Chapter 1, Article 5, Subsection 1-504 Duties of Manager
 - D. Chapter 9 Municipal Court
 - VII. **Discussion Items**
 - A. December 26, 2024
 - VIII. **Informational Items**
 - A. The Annual Garnett Area Chamber of Commerce Banquet will be held on January 25th at Troyer's Prairie Gold, beginning at 5:30 p.m.
 - B. Troyer's Prairie Gold Bridal Show and Vendor Showcase, hosted by Troyer's Prairie Gold Event Center, will be held on Sunday, February 4th.
 - IX. **Citizens to be Heard (Five-Minute Time Limit Per Person)**
 - X. **Adjournment**

The Governing Body of the City of Garnett met in regular session on January 9, 2024, at 6:00 p.m. with the following individuals present; Mayor, Jason Sheahan; City Commissioner, Mark Locke, City Manager, Travis Wilson; City Clerk, Trish Brewer. Commissioner Cole and City Attorney Terry Solander were absent.

CALL TO ORDER

Mayor Sheahan 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)

Mark Powels thanked Jason for his service as Commissioner.

Wesley Keller announced public invited to 1st Christian Church January 13th for a presentation on elections.

GOVERNING BODY TRANSITION

A. Mayor Sheahan: Jason Sheahan gave his final comments and thanks to staff and the public for their support during his service on the City of Garnett Commission.

B. Nate Wiehl Oath of Office: City Clerk administered Oath of Office

C. Appointment of Mayor:

Commissioner Locke motioned to appoint Jody Cole as Mayor. Seconded by Commissioner Wiehl.

Motion passed (2) AYE (0) NAY

D. Appointment of Mayor Pro-Tempore: Tabled until next scheduled Commission Meeting

GOVERNING BODY COMMENTS

- *Commissioner Wiehl*

Thank the residence of Garnett for putting faith in him to hold this position. Thanked his wife for her support. Gave an opening comment to the public.

- *Commissioner Locke*

Welcomed Nate to the Commission, thanked Jason Sheahan for his service to the City of Garnett

- *Mayor Cole*

absent

CONSENT AGENDA

A. Approval of Minutes from December 26, 2023, Regular City Commission Meeting

B. Approval of Semi-Monthly Bills and Payroll in the amount of \$235,949.19

Commissioner Locke motioned to approve the consent agenda as presented.

Second by Commissioner Wiehl. Motion passed AYE (2) NAY (0)

REGULAR BUSINESS

A. Proclamation declaring January 12th – 27th as Garnett School Choice Week.

Proclamation presented by Commissioner Locke

B. Consideration of Resolution 2024-1; Designation of Official City Newspaper

C. Consideration of Resolution 2024-2; GAAP Waiver K.S.A. 75-1120a(a)

D. Consideration of Resolution 2024-3; Drug Seizure Fund

E. Consideration of Resolution 2024-4; Designation of Patriot's Bank for Municipal Court Funds

F. Consideration of Resolution 2024-5; Designation of City Official Depositories

Commissioner Wiehl motioned to group Resolution 2024-1; 2024-2; 2024-3; 2024-4; 2024-5 into one vote.

Seconded by Commissioner Locke. Motion passed (2) AYE (0) NAY

Commissioner Locke motioned to approve Resolution 2024-1; 2024-2; 2024-3; 2024-4; 2024-5.

Seconded by Commissioner Wiehl. Motion passed (2) AYE (0) NAY

G. Consideration of appointment of Andrea Gooding to the Parks/Recreation Advisory Board (3-year term)

Commissioner Locke motioned to appoint Andrea Gooding to the Parks/Recreation Advisory Board.

Seconded by Commissioner Wiehl. Motion passed (2) AYE (0) NAY

H. Consideration of appointment of Helen Norman to the Parks/Recreation Advisory Board (3-year term)

Commissioner Locke motioned to appoint Helen Norman to the Parks/Recreation Advisory Board.

Seconded by Commissioner Wiehl. Motion passed (2) AYE (0) NAY

I. Consideration of appointment of Lori Barcus to the Parks/Recreation Advisory Board (fill vacancy left by a resignation-1year left on the term)

Commissioner Wiehl motioned to appoint Lori Barcus to fill the 1-year term on the parks/Recreation Advisory Board. Seconded by Commissioner Locke. Motion passed (2) AYE (0) NAY

DISCUSSION ITEMS

- A. December 26, 2024 – Tabled until next Commission Meeting

INFORMATIONAL ITEMS

- A. The Annual Garnett Area Chamber of Commerce Banquet will be held on January 25th at Troyer's Prairie Gold beginning at 5:30pm.

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

Mark Powels, Congratulated Commissioner Wiehl on his win

Wesley Keller, Thanked the City employees for the great job on snow removal as well as congratulated Commissioner Wiehl on his win.

ADJOURNMENT

With no further business before The Governing Body, Commissioner Locke made a motion to adjourn the meeting. Commissioner Wiehl seconded the motion. Motion passed (2) AYE (0) NAY

Meeting adjourned at 6:23 p.m.

Mayor

City Clerk

AGREEMENT

THIS AGREEMENT, Made and entered into by and between the CITY OF GARNETT, KANSAS, a Municipal Corporation, by the Mayor and attested by the City Clerk (hereinafter "City"), and the Anderson County Corn Festival, Inc. (hereinafter referred to as "Sponsor").

WITNESSETH: WHEREAS, The Sponsor desires to have a Music Festival at the North Lake Park on September 27-29, 2024. The Sponsor would also desire to setup for the event the weekend and week prior to September 27-29.

NOW, THEREFORE, the City does hereby grant to the Sponsor the right to conduct said Corn Festival on said date, upon the following terms and conditions:

1. That the Sponsor shall assume all liability in connection with said Music Festival and will indemnify the City in all particulars against any liability, both as to injury or property damage; and
2. The Sponsor agrees to assume any and all responsibility of policing the grounds, including the parking of motor cars and to generally clean up the litter that may accumulate on the grounds; and
3. The Sponsor further agrees to restore the area to its original condition following said event; and
4. The Sponsor further agrees to have active liability insurance coverage in the amount of at least \$500,000/\$1,000,000 naming the City as additional insured; and
5. Sponsor desires the use of Clubhouse Bend campground to camp near the concert area at no charge; and
6. The City agrees to allow camping within designated camping areas of the North Lake Park and Veterans Memorial Park at set fees established by both parties for this event per the request by Sponsor. All camping revenue shall be collected by the City; and
7. The City agrees to provide electric, refuse and security services for said event.

This Agreement shall be binding upon and shall extend to the successors and assigns of the parties.

IN WITNESS WHEREOF, the said parties have hereunto set their hands this _____ day of _____, 2024.

THE CITY OF GARNETT, KANSAS

BY: _____
Mayor

ATTEST:

Patricia Brewer, City Clerk



ANDERSON COUNTY CORN
FESTIVAL, INC.

BY: _____
President

ATTEST:

Secretary

AGREEMENT

THIS AGREEMENT, Made and entered into by and between the CITY OF GARNETT, KANSAS, a Municipal Corporation, by the Mayor, and attested by the City Clerk (hereinafter "City"), and the Lake Garnett Grand Prix Revival (hereinafter referred to as "Sponsor").

WITNESSETH: WHEREAS, The Lake Garnett Grand Prix Revival will be held on October 11 through October 13, 2024 at the North Lake Park; and

WHEREAS, the annual event brings participants and spectators to Garnett for lap events at Lake Garnett, autocross at the Garnett Industrial Airport, and car show on Garnett's Town Square; and

WHEREAS, The Lake Garnett Grand Prix Revival commemorates the sports car races held on the historic Lake Garnett Race Track in the 1960's and 1970's.

NOW, THEREFORE, the City does hereby grant to the Sponsor the right to conduct said event and to close the North Lake Park from 7:00 a.m. to 7:00 p.m. on October 11, 2024, from 7:00 a.m. to 7:00 p.m. on October 12, 2024, and from 7:00 a.m. to 7:00 p.m. on October 13, 2024, and grants use of the Garnett Industrial Airport and downtown city streets on October 12, 2024 for the event upon the following terms and conditions:

1. That the Sponsor shall assume all liability in connection with said event and will indemnify the City in all particulars against any liability, both as to injury or property damage; and
2. The Sponsor agrees to assume any and all responsibility of policing the grounds, including the parking of motor cars and to generally clean up the litter that may accumulate on the grounds; and
3. The Sponsor further agrees to restore the area to its original condition following said event; and
4. The Sponsor agrees to assume the responsibility of coordinating and obtaining approval from all businesses effected by any street closures; and
5. The City agrees to provide electric and refuse services for said event.
6. The Sponsor further agrees to have active liability insurance coverage in the amount of at least a minimum of \$500,000/\$1,000,000 naming the City as additional insured.

This Agreement shall be binding upon and shall extend to the successors and assigns of the parties.

IN WITNESS WHEREOF, the said parties have hereunto set their hands this _____ day of _____, 2024.

THE CITY OF GARNETT, KANSAS

BY: _____
Mayor

ATTEST:

Patricia Brewer, City Clerk



LAKE GARNETT GRAND PRIX
REVIVAL

BY: _____
President

ATTEST:

Secretary

AGREEMENT

THIS AGREEMENT, Made and entered into by and between the CITY OF GARNETT, KANSAS, a Municipal Corporation, by the Mayor, and attested by the City Clerk (hereinafter "City"), and the Garnett Area Chamber of Commerce (hereinafter referred to as "Sponsor").

WITNESSETH: WHEREAS, Garnett Area Chamber of Commerce will sponsor the 52nd Annual Christmas Parade and Lighting Ceremony on November 30, 2024 on the downtown square.

NOW, THEREFORE, the City does hereby grant to the Sponsor the right to conduct said event, closing parking in the middle of 4th Avenue prior to the parade and utilizing the North Lake Park for staging with the parade route including Park Road, Pine Street, 3rd Avenue, Walnut Street, 4th Avenue, Oak Street, 5th Avenue and Main Street on said date upon the following terms and conditions:

1. That the Sponsor shall assume all liability in connection with said event and will indemnify the City in all particulars against any liability, both as to injury or property damage; and
2. The Sponsor agrees to assume any and all responsibility of policing the grounds, including the parking of motor cars and to generally clean up the litter that may accumulate on the grounds; and
3. The Sponsor further agrees to restore the area to its original condition following said event; and
4. The Sponsor agrees to assume the responsibility of coordinating and obtaining approval from all businesses effected by any street closures; and
5. The Sponsor further agrees to have active liability insurance coverage in the amount of at least a minimum of \$500,000/\$1,000,000 naming the City as additional insured.

This Agreement shall be binding upon and shall extend to the successors and assigns of the parties.

IN WITNESS WHEREOF, the said parties have hereunto set their hands this _____ day of _____, 2024.

THE CITY OF GARNETT, KANSAS

BY: _____
Jody Cole, Mayor

ATTEST:

Patricia Brewer, City Clerk



GARNETT AREA CHAMBER OF COMMERCE

BY: _____
President

ATTEST:

Secretary

AGREEMENT

THIS AGREEMENT, Made and entered into by and between the CITY OF GARNETT, KANSAS, a Municipal Corporation, by the Mayor, and attested by the City Clerk (hereinafter "City"), and the Southland Classic Cruisers (hereinafter referred to as "Sponsor").

WITNESSETH: WHEREAS, Southland Classic Cruisers will sponsor the 7th Annual Car, Bike, & Truck Show on June 1, 2024, on the downtown square.

NOW, THEREFORE, the City does hereby grant to the Sponsor the right to conduct said event and to close Oak Street between 4th and 5th Avenue, 4th Avenue between Oak and Main, and the One-Way between Oak Street and the crosswalk from 8:00 a.m. to 4:00 p.m. on said date upon the following terms and conditions:

1. That the Sponsor shall assume all liability in connection with said event and will indemnify the City in all particulars against any liability, both as to injury or property damage; and
2. The Sponsor agrees to assume all responsibility of policing the grounds, including the parking of motor cars and to clean up the litter that may accumulate on the grounds; and
3. The Sponsor further agrees to restore the area to its original condition following said event; and
4. The Sponsor agrees to assume the responsibility of coordinating and obtaining approval from all businesses effected by any street closures; and
5. The Sponsor further agrees to have active liability insurance coverage in the amount of at least a minimum of \$500,000/\$1,000,000 naming the City as additional insured.

This Agreement shall be binding upon and shall extend to the successors and assigns of the parties.

IN WITNESS WHEREOF, the said parties have hereunto set their hands this _____ day of _____, 2024.

THE CITY OF GARNETT, KANSAS

BY: _____
Mayor

ATTEST:



City Clerk

SOUTHLAND CLASSIC CRUISERS

BY: _____
Charmaine Messick

ATTEST:

Secretary

AGREEMENT

THIS AGREEMENT, Made and entered into by and between the CITY OF GARNETT, KANSAS, a Municipal Corporation, by the Mayor, and attested by the City Clerk (hereinafter "City"), and the Garnett BPW (hereinafter referred to as "Sponsor").

WITNESSETH: WHEREAS, Garnett BPW will sponsor the 51st Annual Square Fair on May 11, 2024 on the courthouse lawn and downtown square.

NOW, THEREFORE, the City does hereby grant to the Sponsor the right to conduct said event and to close Oak Street between 4th and 5th Avenue, 4th Avenue between Oak and Main Street, and also the One-Way between Oak Street and the crosswalk from 8:00 a.m. to 4:00 p.m. on said date upon the following terms and conditions:

1. That the Sponsor shall assume all liability in connection with said event and will indemnify the City in all particulars against any liability, both as to injury or property damage; and
2. The Sponsor agrees to assume any and all responsibility of policing the grounds, including the parking of motor cars and to generally clean up the litter that may accumulate on the grounds; and
3. The Sponsor further agrees to restore the area to its original condition following said event; and
4. The Sponsor agrees to assume the responsibility of coordinating and obtaining approval from all businesses effected by street closures; and
5. The Sponsor further agrees to have active liability insurance coverage in the amount of at least a minimum of \$500,000/\$1,000,000 naming the City as additional insured.

This Agreement shall be binding upon and shall extend to the successors and assigns of the parties.

IN WITNESS WHEREOF, the said parties have hereunto set their hands this _____ day of _____, 2024.

THE CITY OF GARNETT, KANSAS

BY: _____
Mayor

ATTEST:

Patricia Brewer, City Clerk



GARNETT BPW

BY: _____
President

ATTEST:

Secretary

AGENDA

CITY OF GARNETT, KANSAS PLANNING COMMISSION JANUARY 16, 2024

I. Call to Order

II. Approval of the minutes of the November 21, 2023 regular meeting

III. Presentation of requests or petitions

IV. Old Business

1. Approval of revised bylaws

V. New Business

1. Election of officers for 2024
2. Consider recommendation of structural plan review for Dutch Country Cafe, 309 N Maple

VI. Discussion Items

VII. Adjournment

**MINUTES
(NOT YET APPROVED)
CITY OF GARNETT, KANSAS
PLANNING COMMISSION MEETING
JANUARY 16, 2024**

The January 16, 2024, regular meeting of the Garnett Planning Commission was called to order at 1801 by Chair Mersman. All Commissioners were in attendance. Also in attendance was Zoning Administrator Mills. Citizens present were Matt Borkholder of New Level Construction, and Sam Stoltzfus of the Dutch Country Cafe.

Chair Mersman called for the approval of the minutes of the November 21, 2023 regular meeting. Commr. Landis moved to approve the minutes, with the correction of a typographical error. Landis stated in the last sentence that the minutes read the January meeting was to be held on January 6, 2024. Mills confirmed it was a typographical error, and would correct it. Vice-Chair Peterson provided the second. Motion carried 7-0.

The Chair then called for requests and/or petitions. Mills stated there were none.

The Chair next called for the approval of the revised bylaws. Commr. Norman moved to approved the revised bylaws as submitted. Landis provided the second. Motion carried 7-0.

Chair Mersman called the next item of business, election of officers for 2024. Norman moved to retain Commr. Mersman as the Chair, and Commr. Peterson as the Vice-Chair. Landis provided the second. Motion carried 7-0.

Chair Mersman then asked if the Planning Commission needed to vote to approve the new board member. Mills introduced the new board member, Sandra Mills. Mills also explained that, in the interest avoiding any appearance of impropriety, he was disclosing that Commr. Mills is his sister-in-law, married to his brother. The Commission cordially welcomed Commr. Mills to the board.

The Chair called for the next item, consider forwarding a recommendation of approval of plan review for improvements at the Dutch Country Cafe. Zoning Administrator Mills explained that he had completed a review, and found the plans to conform with the International Building Code. He did also note that, after his first review, he realized the general notes on the plans were specific to the International Residential Code; but he had spoken to Mr. Borkholder, and both were in agreement that the standard would be the IBC, rather than the IRC. The Commission asked some questions of Mr. Stoltzfus regarding the use of the newly enclosed area. Landis asked if it was acceptable to approve a partial set of plans. Zoning Administrator Mills explained that deferred plan submittal is approved in the IBC, and that as soon as the remaining plans were available, he would contact the Chair or Vice-Chair to schedule a special meeting for approval. Commr. Norman asked if the special meeting needed to be in-person. Mills explained that the Kansas Open Meetings Act provided for electronic methods to hold a meeting. Landis then moved to forward a recommendation of approval of the current plans to the Governing Body. Commr. Thomas provided the second. Motion carried 7-0.

Chair Mersman then asked for any dicussion items. Zoning Administrator Mills provided information on some projects happening in town, but nothing that required any action on the part of the board.

Commr. Frye then brought up an item. He explained that he believed that requiring approval from the Planning Commission and the Governing Body were unnecessary steps, and frustrated the development process. He cited that most members of the Commission did not have the experience or qualifications to determine whether an error exists, nor the remedy to correct the error. After some discussion, Commr. Frye moved to direct Zoning

Administrator Mills draft an ordinance to remove the approval requirements for plan review. Landis provided the second. Motion carried 7-0.

Commr. Norman then moved to adjourn. Vice Chair Peterson provided the second. Motion carried 7-0.

There being no more business before this board, the motion was adjourned at 1835 hours. The next regular meeting is scheduled for February 20, 2024, with a special meeting prior, to be determined.

ARTICLE 3

BYLAWS

INTRODUCTION—CREATION, MEMBERSHIP, AND PURPOSE

1. There are hereby established rules of procedure for the City of Garnett Planning Commission to be named “The Bylaws of the City of Garnett Planning Commission” or “Bylaws”.
2. The Planning Commission shall be comprised of seven (7) members. The members shall be appointed by the Mayor with the consent of the City Commission to serve on the Planning Commission without compensation for their services. Members of the Planning Commission shall serve a three (3) year term which shall begin on January 1 of the year of the appointment and shall expire on December 31 three years later. The appointment of the members shall be staggered so that not more than three (3) Commissioners’ terms expire at the same time. Vacancies on the Commission shall be filled by appointment for the unexpired term.
3. The purpose of these bylaws is to establish rules for the internal organization and procedures for the operation of the Planning Commission.
4. Any reference within these bylaws to the masculine form (he, him, his), shall also include the feminine (she, her, hers), and the plural (they, their, theirs), unless context clearly indicates otherwise.

ARTICLE I – AREAS OF RESPONSIBILITY

The Planning Commission shall have the following responsibilities:

- a) To cause the preparation, development, and adoption of a comprehensive plan;
- b) To formulate and amend subdivision regulations;
- c) To formulate zoning regulations;
- d) To plan for extraterritorial growth and regulations where that territory is considered to be a part of the community of the City of Garnett;
- e) To hold public hearings for proposed zoning changes and make recommendations to the City Commission;
- f) To consider floodplain development controls;
- g) To perform an annual review of the Comprehensive Plan; and
- h) To adopt and amend bylaws.

ARTICLE II – PART I -- OFFICERS

1. The Planning Commission shall organize annually at the first regular meeting after the appointment of new members.
2. The Commission shall elect a Chair and Vice-Chair from among the appointed members at the annual organization meeting. These officers shall serve for one (1) year or until their successors have been elected.
3. A Secretary shall be selected for an indefinite term. It is not required that he or she be a member of the Commission.

ARTICLE II – PART II – DUTIES OF OFFICERS

1. Chair: The Chair shall preside at all meetings and public hearings of the Planning Commission and shall:
 - a) decide all points of order and procedure;
 - b) certify plans and subdivision plats;
 - c) transmit reports and recommendations of the Planning Commission to the City Commission; and
 - d) inform petitioners of decisions.
2. Vice-Chair: The Vice-Chair shall assume the duties of the Chair in his absence.
3. Secretary: The Secretary shall be responsible for:
 - a) keeping the minutes of the Planning Commission meetings;
 - b) sending agenda to members of the Planning Commission;
 - c) carrying out written correspondence;
 - d) maintaining records of the Commission;
 - e) certifying, along with the Chair, all plans and subdivision plats; and
 - f) performing other duties as the Planning Commission may require.

ARTICLE III – MEETINGS

1. All meetings shall be conducted in accordance with Robert's Rules of Order.
2. The Planning Commission shall hold regular monthly meetings at a time and place to be designated by the Commission; except that the Chair may cancel a regular meeting with proper notice for the following reasons:
 - a) it is determined that a quorum will not be present;
 - b) no subjects are scheduled for the agenda; or
 - c) other reasonable circumstances.
3. Special meetings of the Planning Commission for obtaining public opinion on a problem or discussion of a particular problem with interested parties may be called by the Chair or, in his absence, the Vice

Chair. Notice of special meetings shall be given by the secretary to the members of the Commission at least three (3) days prior to such meeting and shall state the purpose and time of the meeting.

4. All regular and special meetings, hearings, and records shall be open to the public.
5. Four (4) members, a majority, shall constitute a quorum for the transaction of business. If a quorum is not present at any meeting, those present shall determine the date, time, and location for the next meeting.
6. The order of business at all meetings shall be as follows:
 - a) call to order;
 - b) roll call;
 - c) approval of minutes;
 - d) presentation of requests and/or petitions;
 - e) old business;
 - f) new business; and
 - g) adjournment.
7. Voting Procedure: The Commission shall, at the conclusion of discussion on the item, take action on each item presented. Voting may be verbal, by raising of hands, or by roll call as determined by the Chair; however, any member may call for a roll call vote on any issue.

All members, including the Chair, shall have a vote and shall vote when present except that any member shall automatically disqualify himself from voting on any decision which he may have a conflict of interest.

If an item upon which Planning Commission action is taken is remanded for reconsideration to the Commission, by the Governing Body, it shall be considered at the next regular meeting of the Planning Commission. If no action is taken on the remanded item at this meeting, the same recommendation will be deemed made, and will be returned to the Governing Body.

Motions after Public Hearings: Following the closing of public hearings, a motion may be made to recommend approval or denial of the application.

If an item is to be continued to a future date, the motion shall be to terminate testimony at this time and keep the hearing open until the item is brought up for final action. The date for this final action shall be stated as the time at which the public hearing will be reopened. A brief statement of reason or reasons for the motion will precede the making of all motions. Any stipulations relative to plans, development procedures, etc., should be listed following the motion to approve. Upon receiving a second, the motion may be discussed and, upon the call for question or at the discretion of the Chair, brought to a vote.

A motion to amend, if necessary, must be voted on first. Then the main motion would be voted on in its amended state. Motions shall require an affirmative vote of a majority of the members of the Planning Commission for passage, except as otherwise provided by law. Vote shall be verbal, by the raising of hands, or by roll call, at the discretion of the Chair. Any member may call for a roll call vote on any issue.

Abstentions: If, after considering an item, a Commissioner wishes to abstain from voting, his abstention shall be treated neither as a vote for or against the majority.

Failure to Recommend: If there is a tie vote of the Planning Commission on any item on which the Commission sits as a recommending body, such as a rezoning or text amendment, such a tie vote is considered a failure to recommend and goes to the Governing Body with no recommendation, except as otherwise provided by law.

Conflict of Interest: When a member of the Commission feels he may be in conflict of interest on a particular case before the Commission, he may so state for the record, and should not participate in the hearing or discussion, and shall not vote on the issue. If this will eliminate a quorum, then the Planning Commission shall continue the hearing to the next regular meeting. The Chair may ask the member to vacate his/her chair and leave the room if he deems necessary.

ARTICLE IV – AGENDA SUBJECTS

1. Any interested party may request a place upon the agenda of a Planning Commission meeting.
2. A copy of the agenda shall ordinarily be sent to the members of the Planning Commission so that they may review them at least three (3) days prior to the meeting.
3. Subjects not listed on an official agenda will ordinarily not be considered at a meeting; except that the Chair may allow consideration of non-agenda items.

ARTICLE V – HEARINGS

1. Before recommending adoption or amendment of all or any part of the comprehensive Plan, Subdivision Regulations, Zoning Ordinance, or Major Street Plan, the Planning Commission shall hold a public hearing on the matter as required by law.

The following procedure will normally be observed:

- (a) staff presents the agenda item;
 - (b) the Planning Commission may ask questions regarding the Staff presentation and report;
 - (c) proponents of the agenda item make presentation;
 - (d) any opponents make presentations;
 - (e) applicant makes rebuttal;
 - (f) staff presents findings; and
 - (g) Planning Commission asks any questions it may have of the proponents, opponents, or Staff, and then acts upon a motion.
2. The office of the Zoning Administrator shall cause a notice of such public hearings to be published once in the official City newspaper and at least twenty (20) days shall elapse between the date of such publication and the date set for hearing. Such notice shall fix the time and place for such hearing and shall describe such proposal in general terms.

3. Action by the Planning Commission on any matter on which a hearing is held shall not be taken until the hearing has been concluded.

ARTICLE VI – RECOMMENDATIONS

1. The Planning Commission shall authorize a member of the Planning Commission or staff to appear before the Governing Body for the purpose of reporting recommendations of the Planning Commission.

ARTICLE VII – COMMITTEES

1. The Planning Commission may establish such committees as it deems advisable and assign each committee specific duties or functions.
2. The Chair shall designate the members of each committee and shall name the Chair of each committee. The Planning Commission shall fill vacancies on committees as they are created.

ARTICLE VIII – EXPENSES

1. The Planning Commission may accept, receive, or expend funds, and services from the Governing Body.
2. The designated fiscal agent of the Planning Commission shall be the City Clerk of the City of Garnett.

ARTICLE IX – RECORDS AND REPORTS

1. The Commission shall keep a record of all proceedings, resolutions, transactions, findings, and determinations.
2. All records of the Planning Commission shall be available for public view.
3. The Commission shall annually review the Comprehensive Plan to determine if any portion has become obsolete and shall make a report to the Governing Body regarding same.

ARTICLE X – AMENDMENTS

1. These rules of procedure may be amended from time to time by an affirmative vote of a majority of a quorum of the Commission, provided such amendment has been submitted in writing to each member of the Commission at least three (3) days prior to the meeting at which action is to be taken.

ARTICLE XI – SUSPENSION OF RULES, REVIEW, AND DISCLAIMER

1. Any of these bylaws may be suspended for stated reasons by affirmative vote of three-fourths ($\frac{3}{4}$) of the members of the Commission.
2. The Planning Commission shall review, amend, and approve these bylaws annually.
3. If the Planning Commission fails to strictly follow these bylaws, any action taken will not be invalidated.

ARTICLE XII – ETHICAL PRINCIPLES

Members of the Planning Commission who shall legally have a conflict of interest or believe that they may have a substantial interest as defined in KSA 75-4301, in any matter that is on the Commission's agenda, shall voluntarily excuse themselves, vacate their seat and refrain from discussion and voting on said item as a Commission member. Conflict of interest includes ownership of property or business in which the Commission is considering action, receipt of fees, salaries or gratuity from such business or businesses or a family relationship to an applicant seeking Commission action.

APPROVED this 16th Day of January, 2024, to become effective immediately upon approval.

Planning Commission

of

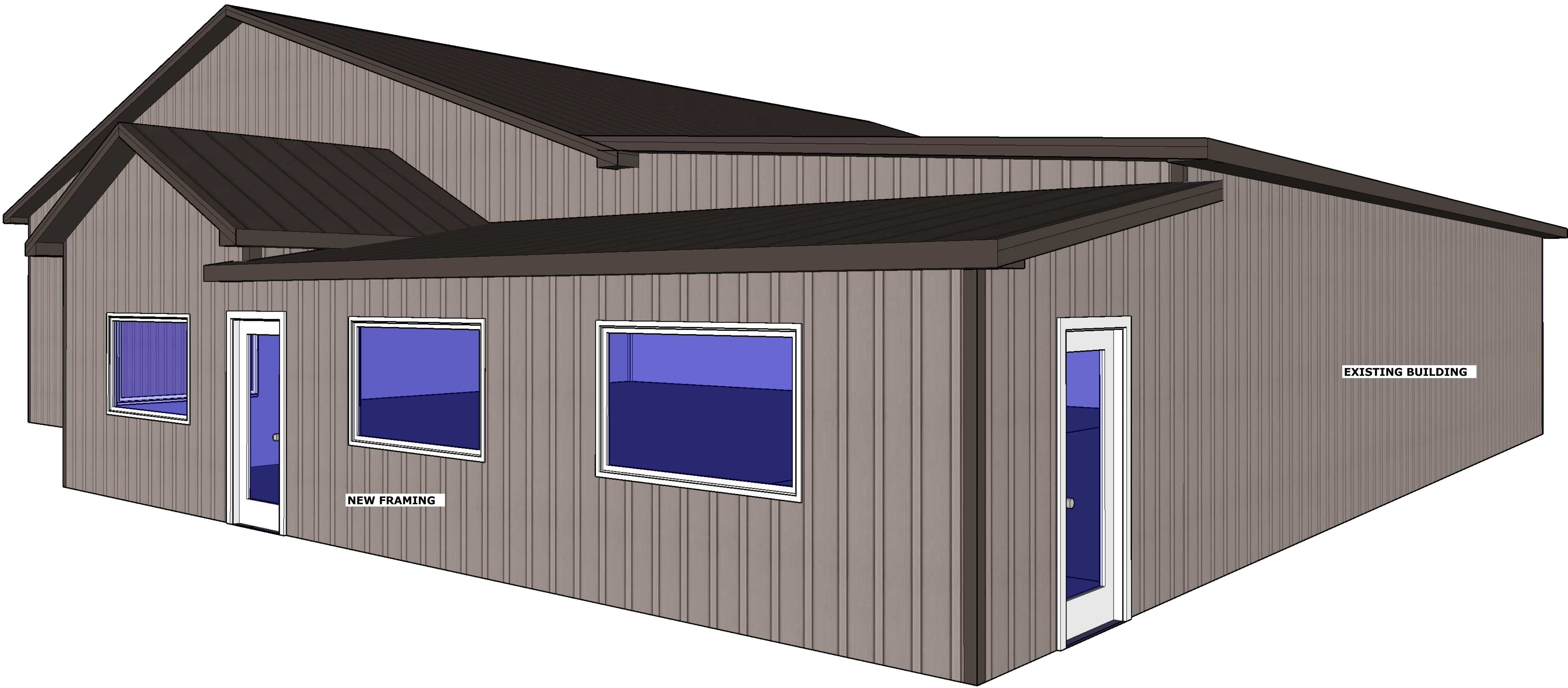
Garnett, Kansas

Chair

ATTEST

Secretary

Building Colors:
Siding: Taupe
Trim: Burnished Slate
Roof: Burnished Slate
Wainscoating: N/A
Doors: N/A
Misc. Standing Seam Metal on Roof & Baton Siding



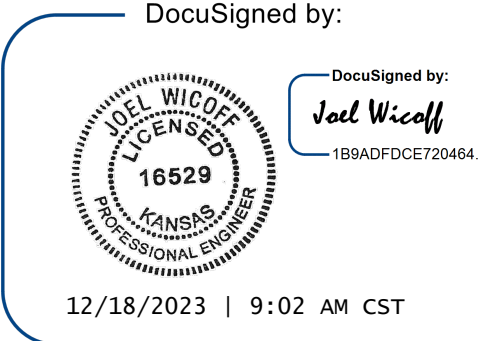
NOTE:
ADDITION WILL BE LOCATED UNDER AN
EXISTING ROOF, AND WILL HAVE NO SNOW LOAD.
ADDITION WILL BE BUILT ON TOP OF AN EXISTING
5" CONCRETE SLAB.

Cover sheet

No scale

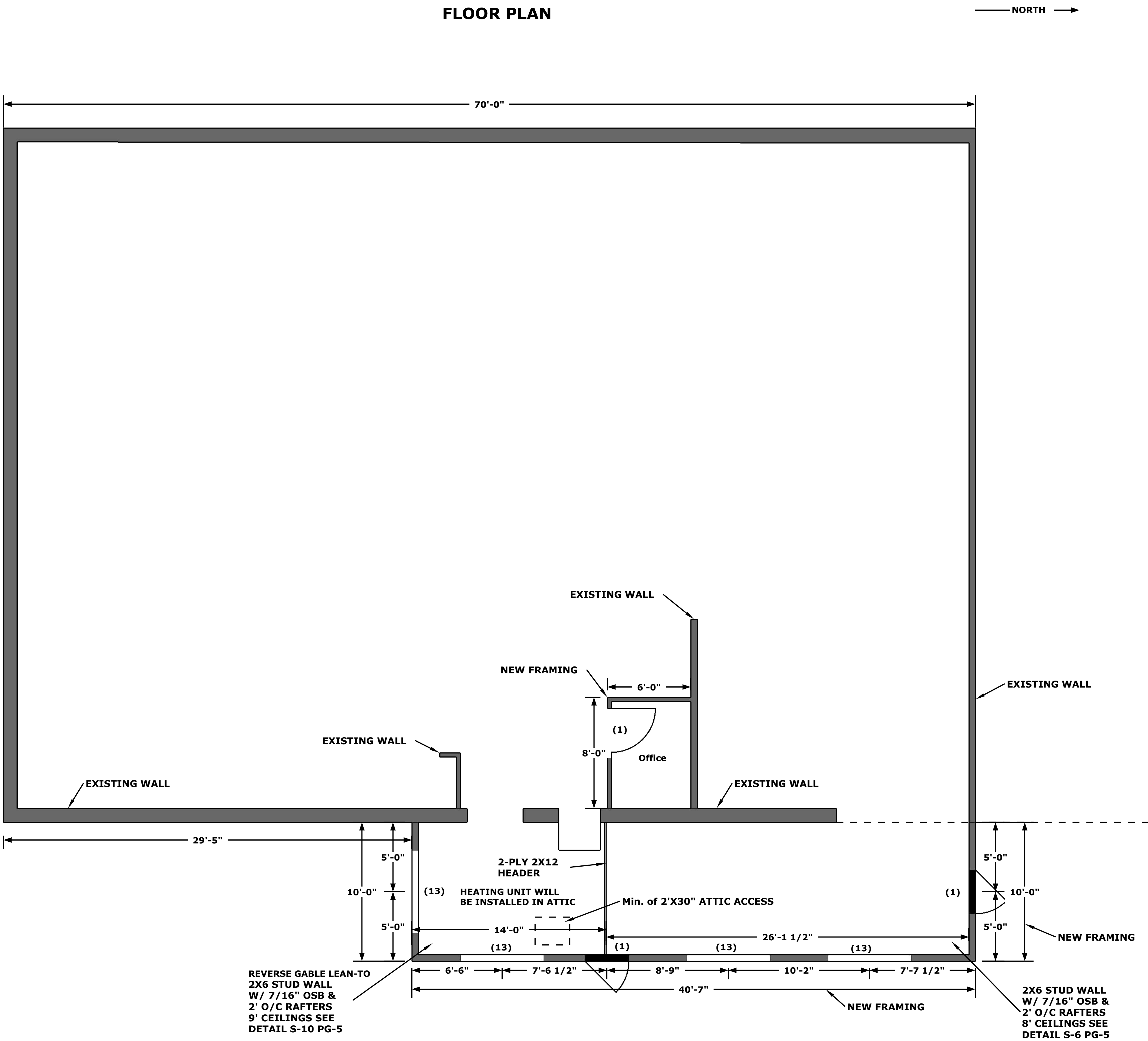


Yutzy Custom Structures
24917 N HWY 169
785-448-2191
www.yutzyconstruction



Customer:

Dutch Country Café
309 N Maple St.
Garnett Ks. 66032



NOTES:

1. CHAPTER 3 R310.3, R310.3.1, R310.3.2, R310.3.2.1, EGRESS WINDOWS IN EACH BEDROOM THAT HAS A MINIMUM OPENABLE AREA OF 5.7 SQ. FT. WITH A MINIMUM OPENABLE HEIGHT OF 24" AND WIDTH OF 21".AND A SILL HEIGHTH NOT MORE THEN 44"MEASURED FROM FINISHED FLOOR TO BOTTOM OF THE CLEAR OPENING.
2. INSULATION WALLS R-19,ATTIC R-38.
3. WATER HEATER AND HVAC SYSTEM SHALL BE INSTALLED A MINIMUM OF 18"ABOVE GARAGE FLOOR. (REFERENCE TO 2018 IFGC CHAPTER 3 SECTION 305.3, 305.3.1, 305.5)
4. PROPOSED SINGLE FAMILY IS DESIGNED IN ACCORDANCE TO 2018 IRC.
5. ALL MECHANICAL VENTS SHALL BE INSTALLED PER 2018 IRC.
6. PROPOSED WALL BRACING IN ACCORDANCE TO 2018 BC. (SEE ATTACHED PG-3 S-10)
7. Per 2018 IRC , TAMPER RESISTANCE RECEPTACLES SHALL BE LOCATED NO MORE THEN 5.5 FT ABOVE FLOOR.
8. Per E902.12 IRC , ALL GROUND FAULT AND ARC FAULT CIRCUIT PROTECTORS ARE OUTLINED PER THIS SECTION.
9. ALL SMOKE DETECTORS AND CARBON MONOXIDE ALARMS SHALL BE PROVIDED PER 2018 IRC - R314.3 & R314.3.1
10. SITE GRADING SHALL BE PER 2018 IRC SECTION 1804.4
11. ALL DOWNSPOUTS SHALL BE TERMINATED NO LESS THEN 5 FEET FROM FOUNDATION
12. REFERENCE DWELLING-GARAGE AND FIRE SEPERATION PER CHAPTER 3 BUILDING AND PLANNING SECTION 302 TABLE R302.6, R302.5, R702.3.5

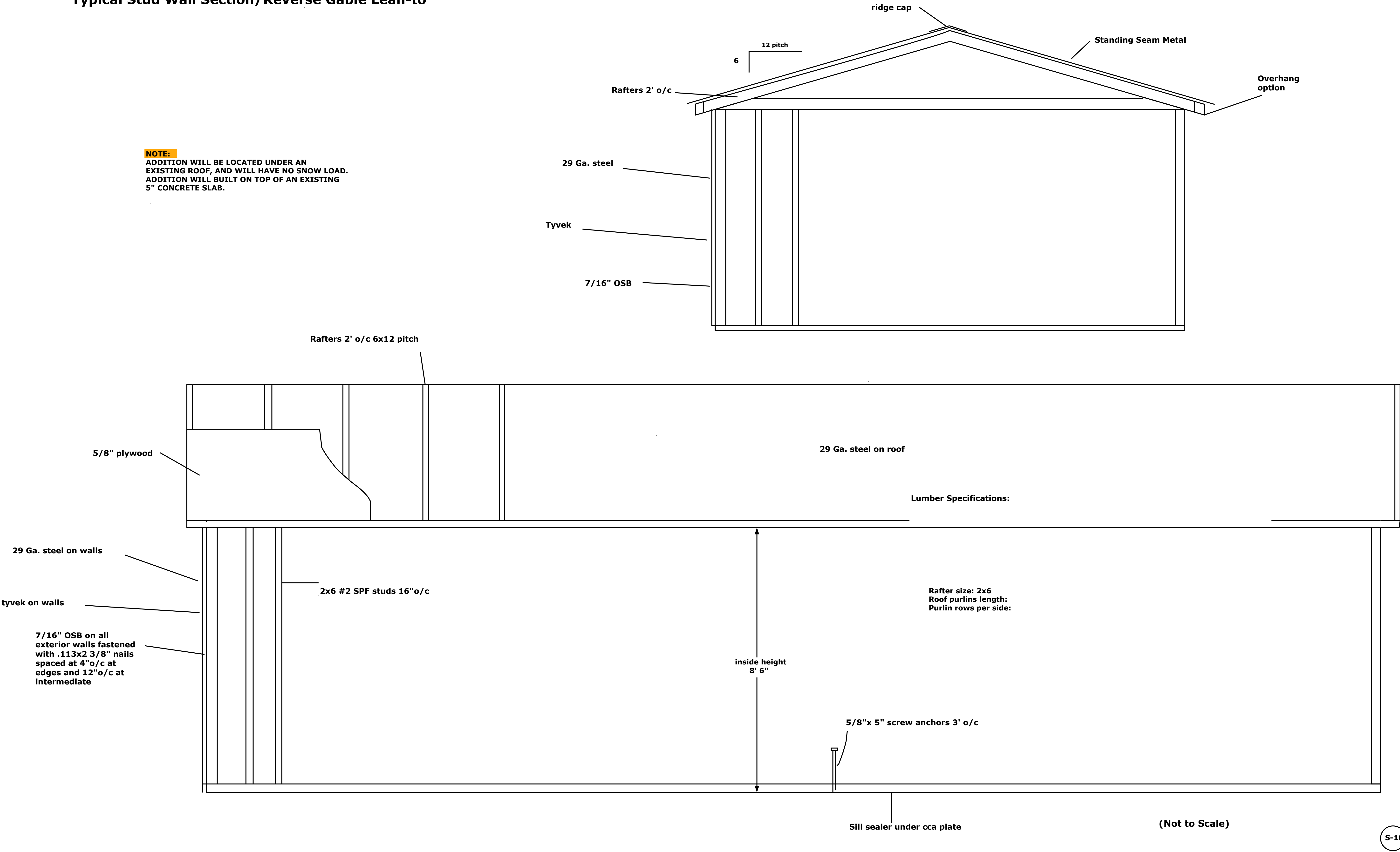


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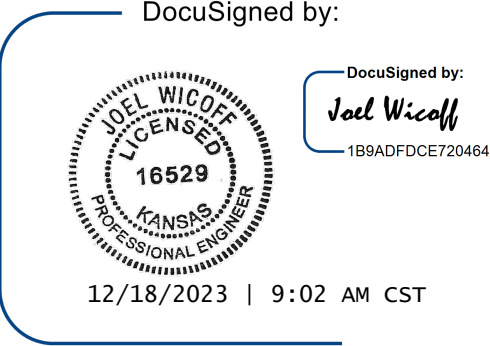
Typical Stud Wall Section/Reverse Gable Lean-to



S-10



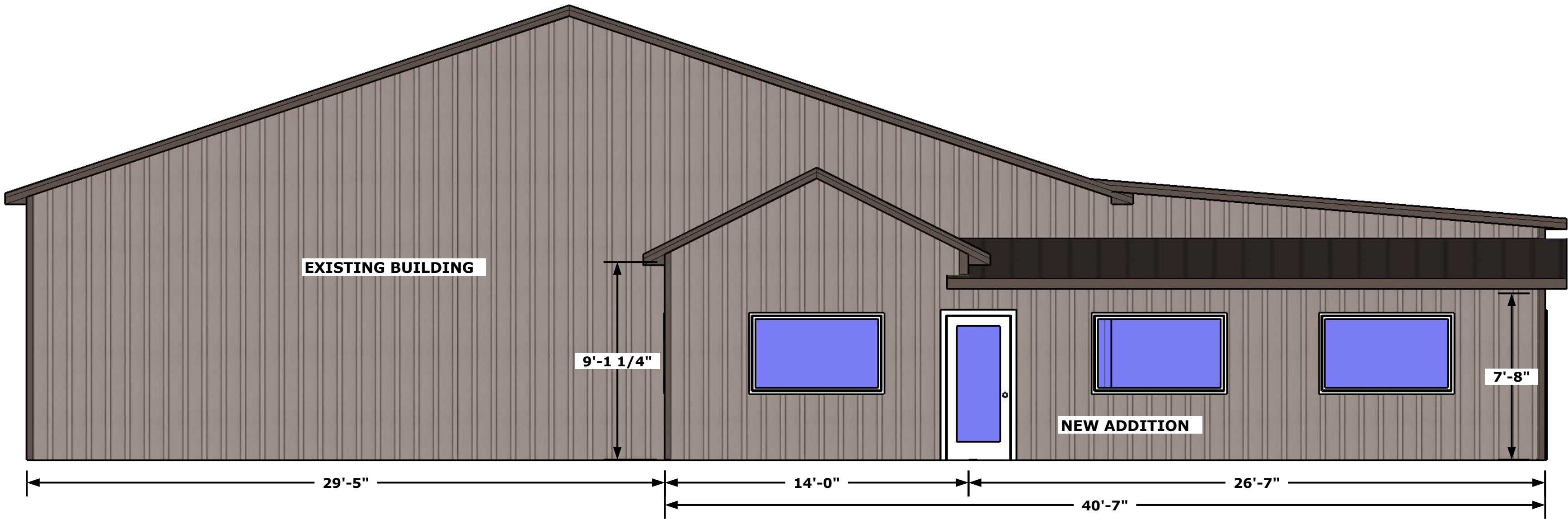
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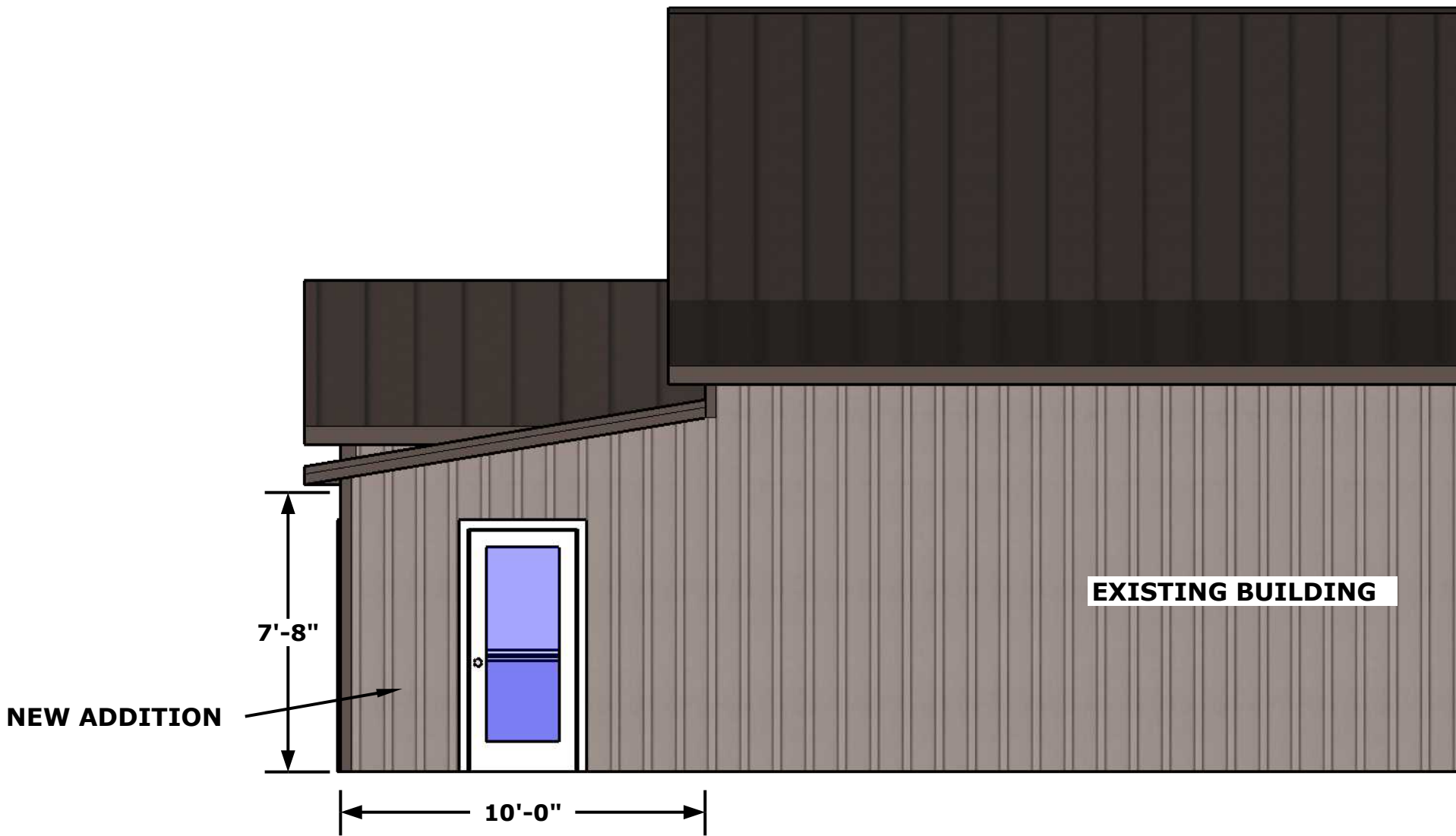
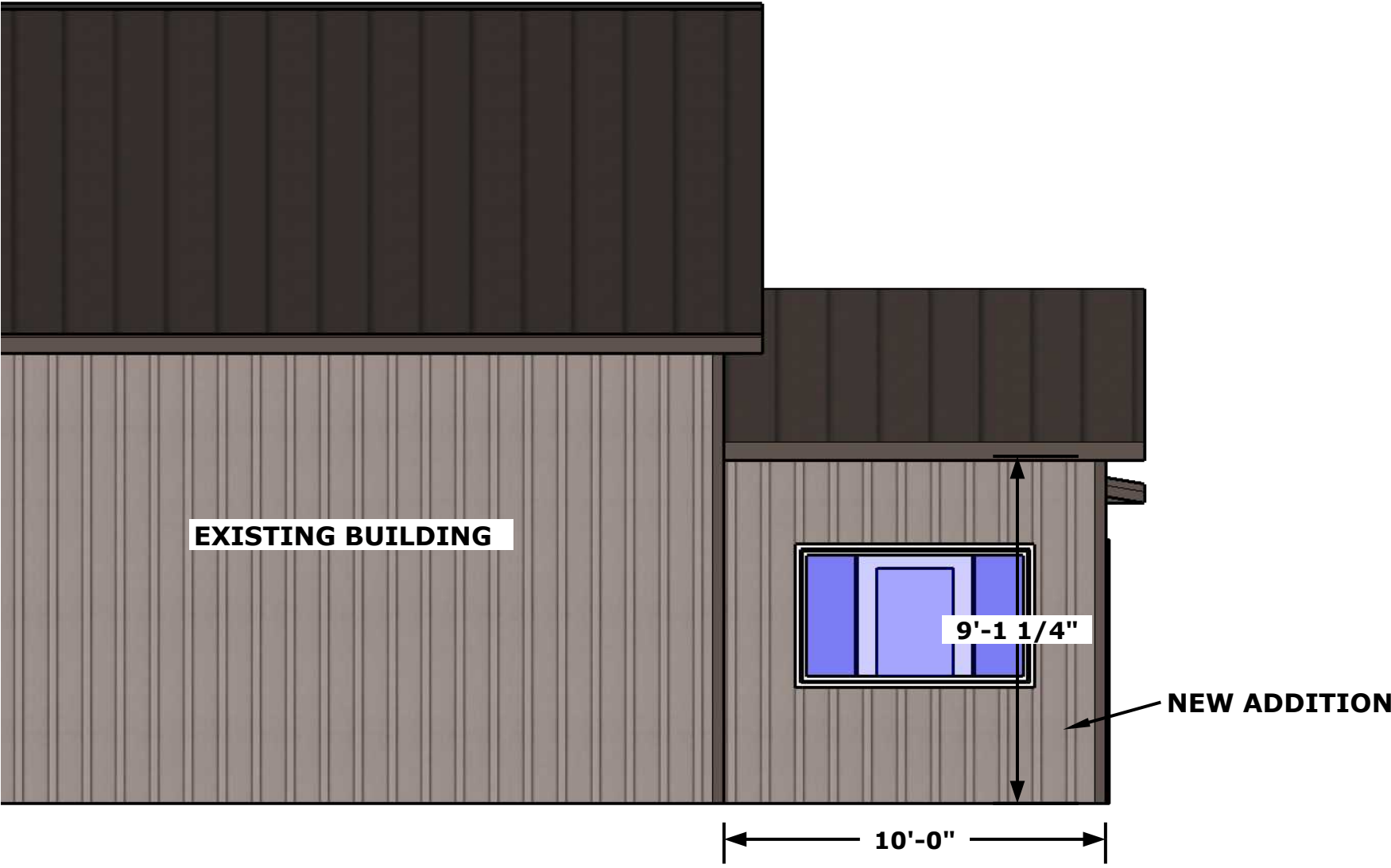
Customer:

Dutch Country Café
309 N Maple St.
Garnett Ks. 66032

ELEVATION VIEW



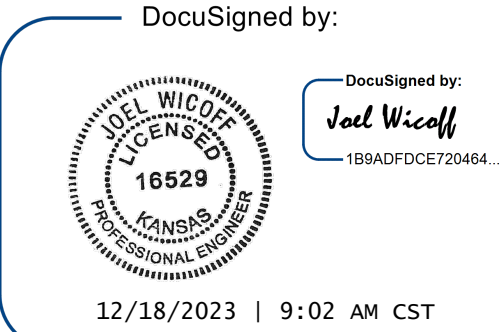
NOTE:
ADDITION WILL BE LOCATED UNDER AN
EXISTING ROOF, AND WILL HAVE NO SNOW LOAD.
ADDITION WILL BUILT ON TOP OF AN EXISTING
5" CONCRETE SLAB.



1/4" = 1' SCALE



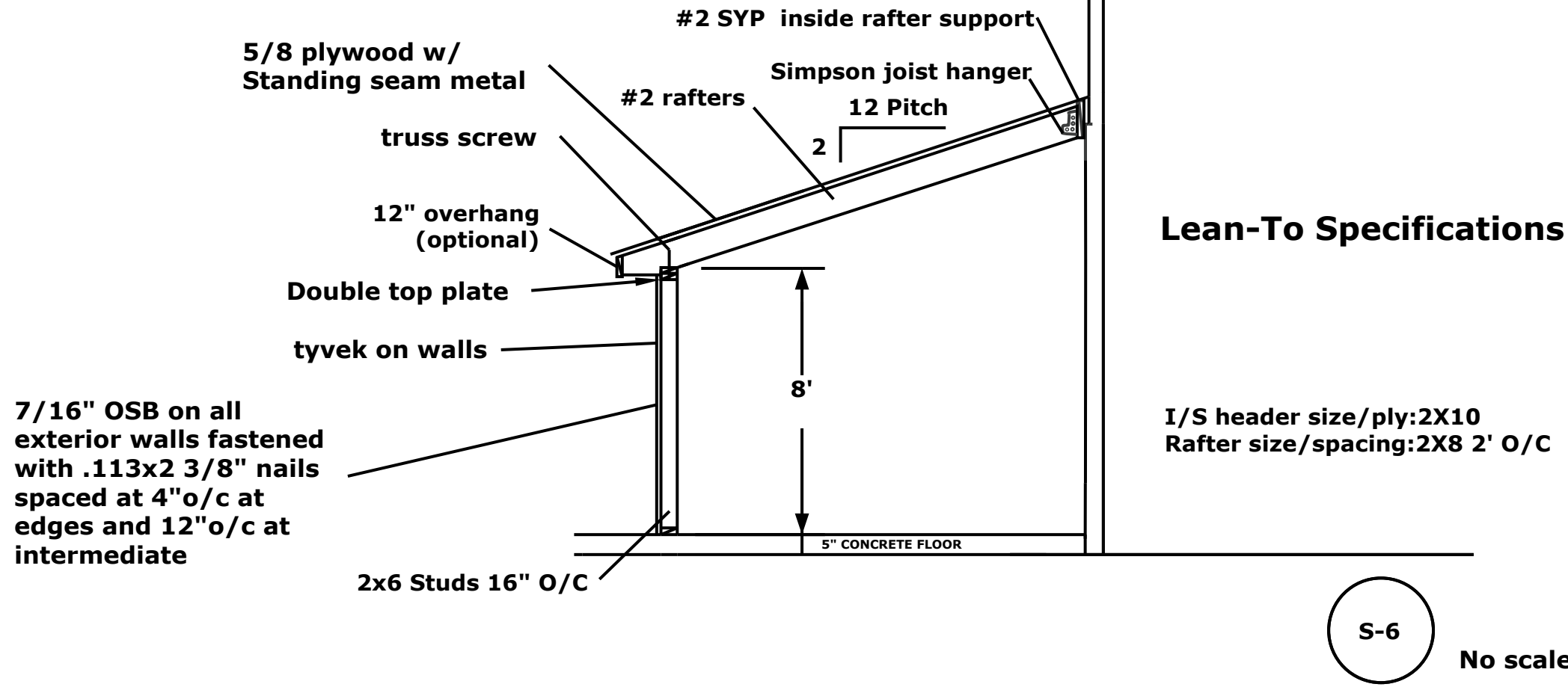
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Customer:

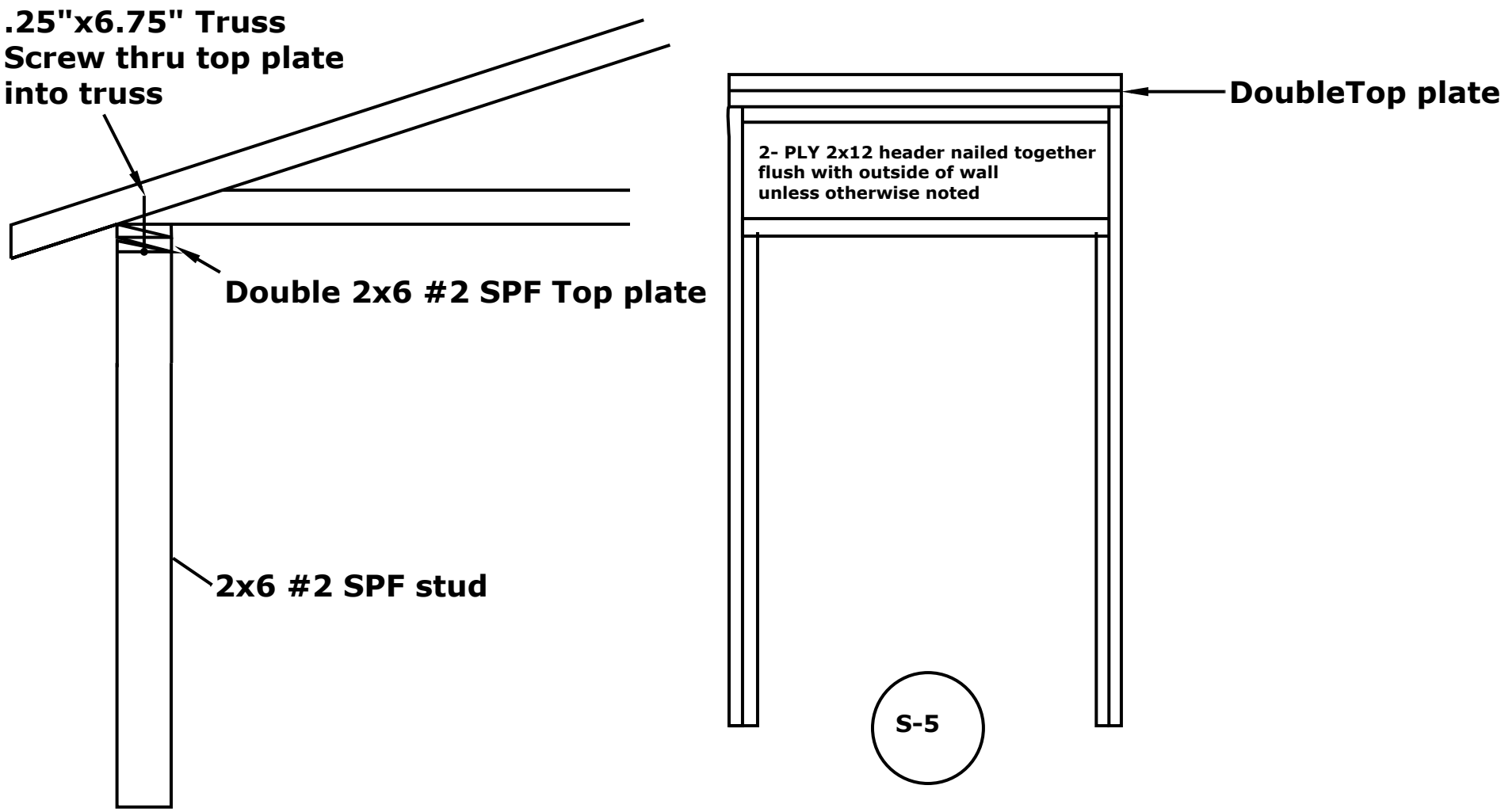
Dutch Country Café
309 N Maple St.
Garnett Ks. 66032

Below Eave Lean-to Section
w/studwall
(not to scale)

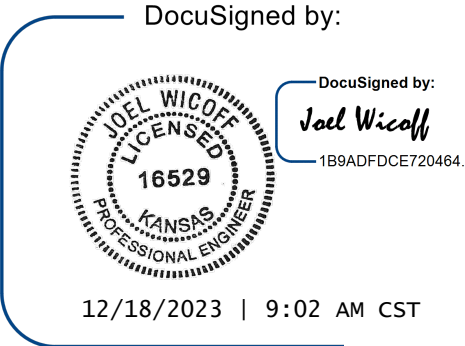


NOTE:
ADDITION WILL BE LOCATED UNDER AN
EXISTING ROOF, AND WILL HAVE NO SNOW LOAD.
ADDITION WILL BUILT ON TOP OF AN EXISTING
5" CONCRETE SLAB.

Typical header and top plate design
w/screw
(Not to Scale)



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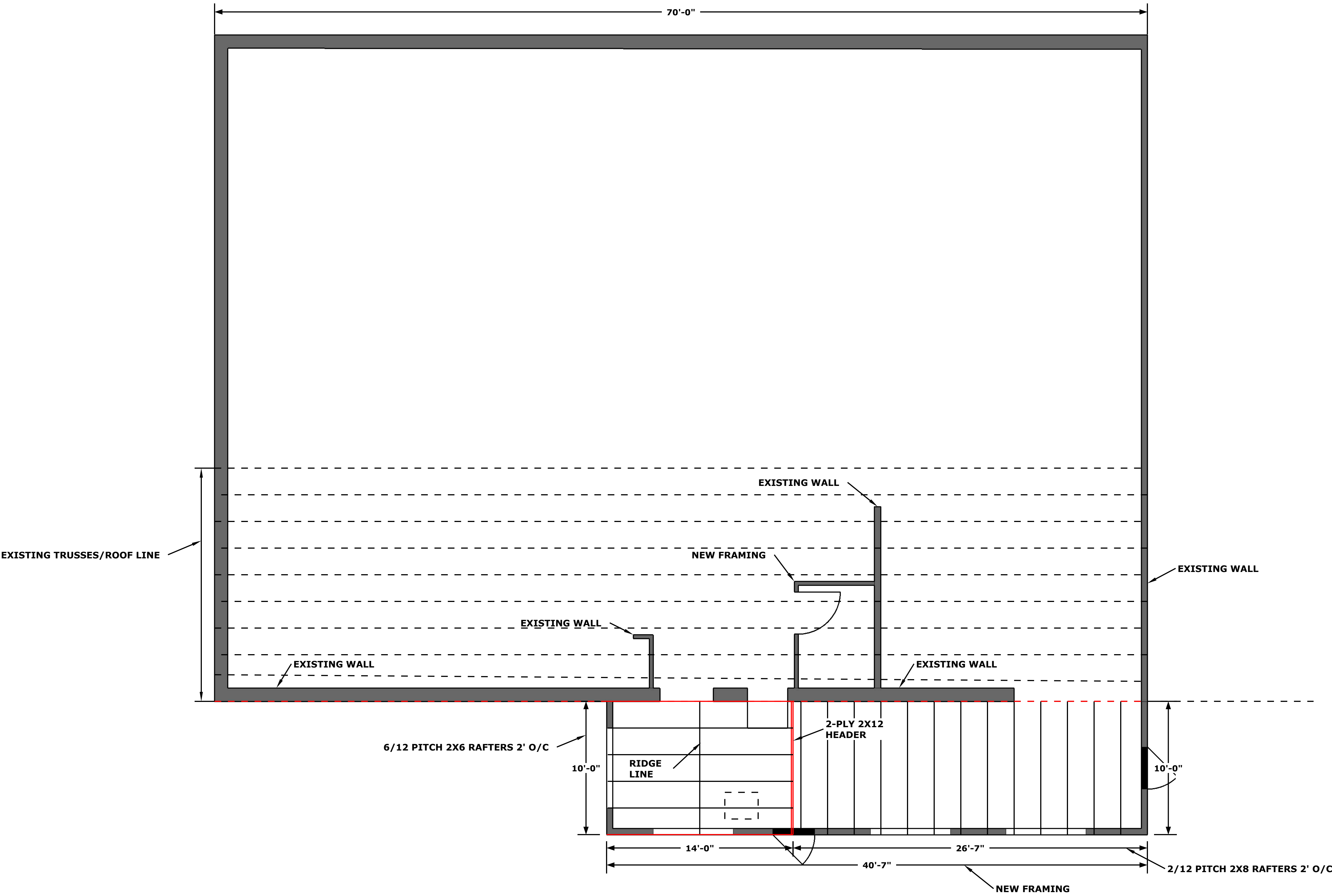


Customer:

Dutch Country Café
309 N Maple St.
Garnett Ks. 66032

ROOF PLAN

NORTH →

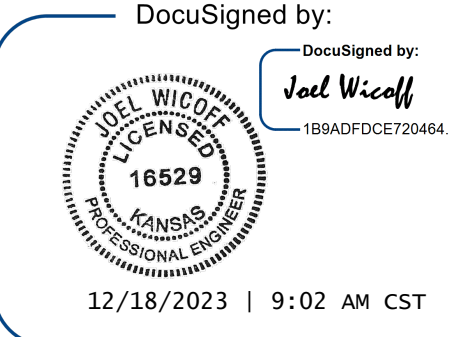


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1/4" = 1' SCALE



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Garnett Ks. 66032

MINUTES
(NOT YET APPROVED)
CITY OF GARNETT, KANSAS
PLANNING COMMISSION

NOVEMBER 21, 2023

The November 21, 2023, regular meeting of the Garnett Planning Commission was called to order at 1759 hours by Chair Mersman. Members present were Vice-Chair Peterson, and Commrs. Frye, Landis, Norman, and Thomas. Also present was Zoning Administrator Mills. Citizens present were JD Yutzy and Nathan Ropp, both of Precision Enterprises.

Once the meeting was called to order, Mills announced that Ms. Scott had stepped down from the Planning Commission. There was a brief discussion regarding the process of filling the vacancy created by her resignation.

The Chair called for the approval of the minutes of the September regular meeting. Vice-Chair Peterson remarked that he was not present at the meeting, and asked the minutes be amended to reflect as much. Commr. Landis moved to approved the minutes of the September regular meeting. Commr. Norman seconded the motion, provided the minutes were amended to reflect the attendance. Landis accepted the amended motion. Motion carried 6-0.

Chair Mersman called for the presentation of requests and/or petitions. She called for the consideration of plan review approval for new construction at 219 S Maple. Mills explained the address on the agenda was incorrect, and that the correct address was 209 S Maple. He then stated that the owner, Amanda Jones, intended to build a new insurance office on the property. Ms. Jones provided plans to Mills which had been prepared by a registered design professional and, following his review, he concluded that the plans were in compliance with the 2018 International Building Code; and with one minor exception, the Municipal Code as well. Mills further stated that the one exception was minor, that it could be addressed during construction, and that the one issue should not impede the plan review approval process. There was some discussion regarding access, and Mills explained that the highway access would be expanded to a commercial access, but would remain in the same location. Chair Mersman asked if there would be adequate room for the appropriate number of parking spaces. Mills replied in the affirmative. Vice-Chair Peterson moved to forward a recommendation of approval of the plan review to the Governing Body. Landis provided the second. Motion carried 6-0.

The Chair then called for the old business, review of the Planning Commission Bylaws. There was some discussion regarding further amendments dealing with procedure, term limits, and the public hearing requirements. Landis moved to table approval of the bylaws until the next regular meeting, and the amendments to the language can be made. Peterson seconded. Motion carried 6-0.

The Chair then asked for any other business. There was none.

Commr. Norman then moved to adjourn. Peterson seconded. Motion carried 6-0.

There being no other business before this commission, the meeting was adjourned at 1827 hours. The next regular meeting is scheduled for January 6, 2024, at 1800.

Article 5. City Manager

1-501. Powers and term of City Manager.

The administration of the city's business shall be in the hands of the City Manager who shall be appointed by and hold office at the pleasure of the City Commission.

(Code 1961, 1-17-1; Ord. 1930; Code 2023)

1-502. Qualifications.

The City Manager shall be chosen solely upon the basis of administrative ability. Choice shall not be limited by any residence qualifications.

(Code 1961, 1-17-2; Ord. 1930; Code 2023)

1-503. Salary; bond.

The City Manager shall receive a salary to be fixed by the Commission and shall give surety bond for the faithful performance of his duties in such amount as may be provided by ordinance.

(Code 1961, 1-17-3; Ord. 1930; Code 2023)

1-504. Duties of manager.

(a) The City Manager shall be responsible for the administration of all of the affairs of the city. He shall see that the laws of Kansas and ordinances of the city are enforced.

(b) He shall appoint and remove all heads of departments and all subordinate officers and employees of the city. All such appointments shall be made upon merit and fitness alone. He shall be responsible for the discipline of all appointive officers, and may without notice cause the affairs of any department or the conduct of any officer or employee to be examined.

(c) He shall prepare and submit the annual budget to the Governing Body and also keep the city fully advised as to the financial condition and needs of the city.

(d) He may make recommendations to the Commissioners on all matters concerning the welfare of the city, and shall have a seat, but no vote, in all of the public meetings of the Governing Body.

(e) He shall perform such other and further duties as may be required by law or ordinance.

(Code 1961, 1-17-4; Ord. 1930; Code 2023)

1-505. Countersigns warrants.

The City Manager shall countersign all warrants and combined warrants and checks issued by the Director of Finance. Expenditures shall be legal only on the basis of appropriations in the budget, and on the authority of warrants (warrants and checks) issued by the Director of Finance and countersigned by the said manager. In no case shall warrants be issued to exceed the cash balance in such fund.

(Code 1961, 1-17-5; Ord. 1930; Code 2023)

Article 1. General Provisions

9-101. Appointment.

The Board of Commissioners shall appoint, by a majority vote of all the members, a Municipal Judge who shall serve for the duration of his appointment and until his successor is duly appointed and qualified.

(Code 1961, 1-10-1; Code 2023)

9-102. Not under administrative supervision.

The Municipal Judge shall not be considered as being under the administrative supervision of any or all of the Commissioners, since he is the judicial branch of the City government. The duty of the Municipal Judge is to try cases of alleged violations of City laws when properly brought before him in his Court. He shall take an oath to perform his duties faithfully. The Mayor and Board of Commissioners cannot dictate to him what punishment to inflict.

(Code 1961, 1-10-2; Code 2023)

9-103. Collection of fines.

It shall be the duty of the Municipal Judge to immediately pay to the Treasurer all moneys paid into his hands and take his receipt therefor, and the Treasurer shall place all moneys received from the Municipal Judge as fees and fines in the General Fund of the City.

(Code 1961, 1-10-3; Ord. 563; Code 2023)

9-104. Vacancy.

In case of a vacancy in the office of Municipal Judge by removal or otherwise, the Commission shall appoint a Justice of the Peace or some other suitable person to fill the vacancy. If the Municipal Judge is absent sick or disqualified from acting, a Justice of the Peace of the City shall act as Municipal Judge until such absence or objection shall cease.

(Code 1961, 1-10-4; Code 2023)

9-105. Removal from office.

The Board of Commissioners shall have the power, by majority vote of all the members, to remove, for cause, the officer serving as Municipal Judge.

(Code 1961, 1-10-5; Code 2023)

9-106. Witness fees and expenses.

All parties to any case pending from time to time in the Municipal Court of the City of Garnett, Kansas, shall be entitled to the use of subpoenas to compel attendance of witnesses within the State. The Municipal Judge or clerk shall issue a subpoena which may be served by any law enforcement officer upon the named person. Disobedience may constitute contempt. Fees and mileage of witnesses shall be fixed by the City Commission from time to time by simple resolution and shall be established on the basis of a per diem, or any part thereof, for appearance at court and for a rate per mile to compensate the witness for miles actually driven. The fees and mileage thus determined for attendance of witnesses shall be borne by the party calling the witness, except that if an accused person is found not guilty, the City shall pay all such expenses; provided, however, the Municipal Judge may direct that fees and mileage of witnesses subpoenaed by the accused person be charged against such person if the Judge finds that there has been an abuse of the use of subpoenas by the accused person.

(K.S.A. 12-4411; C.O. No. 10; Code 2023)

9-107. Court costs.

Costs for administration of justice under the Municipal Court Procedures Act shall be assessed in each case, in an amount to be fixed from time to time by the Governing Body of the City of Garnett, Kansas, by simple resolution. Such costs shall be uniformly applicable in all cases, except for such additional costs as may be taxed for witness fees and mileage as provided by section 9-106 (Charter Ordinance No. 10) and any resolution enacted thereunder.

(K.S.A. 12-4112; C.O. No. 11; Code 2023)

1/17/2024 1:06 PM

A / P CHECK REGISTER

PAGE: 1

PACKET: 04196 EOY 2023 (2)

**** CHECK LISTING ****

VENDOR SET: 01

BANK : POOL GARNETT, KS

VENDOR	NAME / I.D.	DESC	CHECK TYPE	CHECK DATE	DISCOUNT	AMOUNT	CHECK NO#	CHECK AMOUNT
01270	AMAZON							
	I-11100449989924243	KWIKBOOST CHARGING UNIT	R	12/31/2023		54.47CR	084884	
	I-11105769193686646	TONER	R	12/31/2023		175.00CR	084884	
	I-11125870468725803	COPY PAPER	R	12/31/2023		46.99CR	084884	
	I-11131073606661050	WATER FILTER REPLACEMENT	R	12/31/2023		67.41CR	084884	
	I-11135682366053065	PLATES/CUPS	R	12/31/2023		98.70CR	084884	
	I-11148571669227455	DVD BOOKS	R	12/31/2023		128.75CR	084884	
	I-11154588627948224	POST IT NOTES	R	12/31/2023		21.84CR	084884	
	I-11160398152771452	OFFICE SUPPLY	R	12/31/2023		88.43CR	084884	
	I-11182222370723400	VACUUM FILTER	R	12/31/2023		139.99CR	084884	821.58
02548	BRIDGEWELL RESOURCES							
	I-0257531201	POLES (45)	R	12/31/2023		23,490.00CR	084885	23,490.00
02543	BRIGHTSPEED COMMUNICATIONS							
	I-202401128140	LIGHT PLANT#313398188	R	12/31/2023		47.39CR	084886	47.39
04143	DEMCO, INC.							
	I-7413121	BOOKS	R	12/31/2023		736.20CR	084887	736.20
06292	FRIENDS OF THE GARNETT PUBLIC LIBRARY							
	I-202401098132	TGT DISBURSEMNET	R	12/31/2023		537.24CR	084888	537.24
07064	GARNETT BPW							
	I-202401098133	TGT DISBURSEMENT	R	12/31/2023		1,054.64CR	084889	1,054.64
07173	GARNETT HOME CENTER							
	I-202401108135	GHA SPLIT	R	12/31/2023		262.46CR	084890	262.46
11410	KANSAS ONE-CALL SYSTEM INC. DIST							
	I-3120265	(27) LOCATE-SPLIT	R	12/31/2023		32.40CR	084891	32.40
11519	KEY EQUIPMENT & SUPPLY COMPANY							
	I-KC210276	TUBE ASSMBY STREET SWEEPER	R	12/31/2023		201.23CR	084892	201.23
090107	KEY INDUSTRIES, INC							
	I-17577/19374	UNIFORMS	R	12/31/2023		5,575.22CR	084893	5,575.22
12090	LEO'S AUTO SUPPLY, INC.							
	I-Z12480	SOCKET	R	12/31/2023		29.15CR	084894	29.15
16387	LINDE GAS & EQUIPMENT INC.							
	I-40340160	CYLINDER LEASE (5) SPLIT	R	12/31/2023		516.15CR	084895	516.15

84884-84903

1/17/2024 1:06 PM
PACKET: 04196 EOY 2023 (2)
VENDOR SET: 01
BANK : POOL GARNETT, KS

A / P CHECK REGISTER
**** CHECK LISTING ****

PAGE: 2

VENDOR	NAME / I.D.	DESC	CHECK TYPE	CHECK DATE	DISCOUNT	AMOUNT	CHECK NO#	CHECK AMOUNT
13490	MILLER HARDWARE							
	I-556243	GLASS CLEANER	R	12/31/2023		21.54CR	084896	
	I-556244	VIVA PAPER TOWELS	R	12/31/2023		12.99CR	084896	
	I-559932	GHA SPLIT	R	12/31/2023		41.99CR	084896	76.52
14069	NATIONAL BAND & TAG CO.							
	I-202401108136	DAG/CAT TAGS 2024	R	12/31/2023		445.50CR	084897	445.50 — VOID — DUPLICATE IN 2024
17040	QUILL CORPORATION							
	I-202401108137	GHA SPLIT	R	12/31/2023		362.18CR	084898	362.18
19620	SOUTHEAST KS. LIBRARY SYSTEM							
	I-K23-20b	KOHA ANNUAL FEE	R	12/31/2023		800.00CR	084899	800.00
20227	THOLEN HVAC							
	I-11577	HVAC	R	12/31/2023		422.36CR	084900	422.36
22362	VINYL GRAPHICS							
	I-17085	2320 EXPLORER GRAPHICS	R	12/31/2023		270.00CR	084901	270.00
23232	WHITAKER AGGREGATES, INC.							
	I-57284	AB-3 CRUSHER RUN	R	12/31/2023		157.84CR	084902	157.84
23379	WOLKEN TIRE							
	I-202401168142	REIM SIDEWALK PROG	R	12/31/2023		1,694.00CR	084903	1,694.00

* * T O T A L S * *	NO#	DISCOUNTS	CHECK AMT	TOTAL APPLIED
REGULAR CHECKS:	20	0.00	37,532.06	37,532.06
HANDWRITTEN CHECKS:	0	0.00	0.00	0.00
PRE-WRITE CHECKS:	0	0.00	0.00	0.00
DRAFTS:	0	0.00	0.00	0.00
VOID CHECKS:	0	0.00	0.00	0.00
NON CHECKS:	0	0.00	0.00	0.00
CORRECTIONS:	0	0.00	0.00	0.00
REGISTER TOTALS:	20	0.00	37,532.06	37,532.06

TOTAL ERRORS: 0 TOTAL WARNINGS: 0

1/17/2024 1:18 PM
PACKET: 04207 EOY 2023 LIBRARY
VENDOR SET: 01
BANK : POOL GARNETT, KS

A / P CHECK REGISTER

PAGE: 1

**** CHECK LISTING ****

VENDOR	NAME / I.D.	DESC	CHECK TYPE	CHECK DATE	DISCOUNT	AMOUNT	CHECK NO#	CHECK AMOUNT
090253	EUREKA PUBLIC LIBRARY							
	I-202401178146	EUREKA PUBLIC LIBRARY-CONF	R	12/31/2023		156.28CR	084904	156.28

* * T O T A L S * *

	NO#	DISCOUNTS	CHECK AMT	TOTAL APPLIED
REGULAR CHECKS:	1	0.00	156.28	156.28
HANDWRITTEN CHECKS:	0	0.00	0.00	0.00
PRE-WRITE CHECKS:	0	0.00	0.00	0.00
DRAFTS:	0	0.00	0.00	0.00
VOID CHECKS:	0	0.00	0.00	0.00
NON CHECKS:	0	0.00	0.00	0.00
CORRECTIONS:	0	0.00	0.00	0.00
REGISTER TOTALS:	1	0.00	156.28	156.28

TOTAL ERRORS: 0 TOTAL WARNINGS: 0

84904

DEPARTMENT	FUND	VENDOR NAME	DESCRIPTION	AMOUNT_
REVENUES	GENERAL	LAYING, ANDREA	LAYING REIMB THC RENT CANCE	60.00
		KYLE, BETTY	KYLE, BETTY (3) GRAVES REI	108.00
			TOTAL:	168.00
GOVERNMENT ADMINISTRAT	GENERAL	BRIGHTSPEED COMMUNICATIONS	CITY HALL #313191149	114.50
		DIGITAL CONNECTIONS, INC.	CITY HALL/COMM DEV SPLIT	287.28
		KANSAS STATE TREASURER	STATE COURT COLLECTION FEE	1,598.98
		MILLER HARDWARE	MILLER HDWARE SPLIT	39.98
		NAVRAT'S	COPY PAPER SPLIT	138.23
		TRADE WINDS	TACO BAR/COBBLER-CHRISTMAS	1,025.00
		VISA - CARD SERVICES	VISA - SPLIT	575.30
			VISA - SPLIT	8.50
			VISA - SPLIT	261.69
			VISA - SPLIT	26.71
			VISA - SPLIT	460.90
			ADOBE SPLIT	21.49
			MICROSOFT SPLIT	26.40
		VERIZON	CELL PHONE SPLIT	68.76
		WICHITA STATE UNIVERSITY	CITY CLERK MEMBERSHIP	75.00
			TOTAL:	4,728.72
COMMUNITY DEVELOPMENT	GENERAL	BRUMMEL FARM SERVICE	BRUMMEL FARM SERVICE	69.00
			EXPANDED METAL/SQ TUBING	109.60
		COUNTRYSIDE VET CLINIC, INC.	PEEWEE/ANITA NEW	448.00
			KAITO/ANITA NEW	448.00
			BOARD CAT/ADOPTED	80.00
		DIGITAL CONNECTIONS, INC.	CITY HALL/COMM DEV SPLIT	287.27
		GARNETT PUBLISHING, INC.	PET REG/REFEREES AD	144.00
		EVERGY	COM DEV #7745674439	26.00
		NAVRAT'S	COPY PAPER SPLIT	55.78
		VISA - CARD SERVICES	VISA - SPLIT	17.91
			ADOBE SPLIT	21.49
			MICROSOFT SPLIT	9.90
		VERIZON	CELL PHONE SPLIT	87.92
		WOLKEN TIRE	REIM SIDEWALK PROG	1,694.00
			TOTAL:	3,360.87
PARKS, RECREATION & CE	GENERAL	FRONT ROW SPORTS	BASKETBALL TSHIRTS (133)	1,027.50
			(1) TSHIRT	23.00
		GARNETT PUBLISHING, INC.	PET REG/REFEREES AD	78.80
		GARNETT HOME CENTER	GARBAGE DISPOSAL	144.99
			2X4X8	13.34
		GERKEN RENT-ALL, INC	NORTH LAKE TOILETS (5)	357.50
			RESERVOIR TOILETS (6)	627.00
			AIR GASKET SPLIT	1.50
		KEY INDUSTRIES, INC	UNIFORMS SPLIT	796.46
		ZIMMERMAN, KATHY	DEC 32 @ 5.00 X 70%	112.00
		EVERGY	CAMPSITE #0638664876	27.18
			PARKS #9127811310	54.98
			PARKS #5102657023	18.05
		MILLER HARDWARE	MILLER HDWARE SPLIT	55.15
			MILLER HDWARE SPLIT	319.29
		NAVRAT'S	COPY PAPER SPLIT	16.98
		LINDE GAS & EQUIPMENT INC.	CYLINDER LEASE (4) SPLIT	55.94
			CYLINDER LEASE (5) SPLIT	73.74
		VISA - CARD SERVICES	VISA - SPLIT	15.12

DEPARTMENT	FUND	VENDOR NAME	DESCRIPTION	AMOUNT_
			VISA - SPLIT	19.79
			VISA - SPLIT	48.68
			MICROSOFT SPLIT	3.30
		WITTMAN NAPA AUTO PARTS	NAPA SPLIT	110.00
			NAPA SPLIT	187.54
			TOTAL:	4,187.83
STREET & STORMWATER	GENERAL	ANDERSON CO SOLID WASTE	TS TONNAGE/TIRES	24.00
		GERKEN RENT-ALL, INC	AIR GASKET SPLIT	1.50
		KEY INDUSTRIES, INC	UNIFORMS SPLIT	1,182.02
		INLAND TRUCK PARTS COMPANY	F750 - CHECK ENGINE LIGHT	1,309.00
		KEY EQUIPMENT & SUPPLY COMPANY	TUBE ASSMBY STREET SWEEPER	201.23
		LEO'S AUTO SUPPLY, INC.	SOCKET	29.15
		MILLER HARDWARE	MILLER HDWARE SPLIT	6.59
			MILLER HDWARE SPLIT	391.99
			MILLER HDWARE SPLIT	32.07
			MILLER HDWARE SPLIT	9.99
		NAVRAT'S	COPY PAPER SPLIT	4.85
		LINDE GAS & EQUIPMENT INC.	CYLINDER LEASE (4) SPLIT	55.94
			CYLINDER LEASE (5) SPLIT	73.74
		VISA - CARD SERVICES	VISA - SPLIT	5.96
			MICROSOFT SPLIT	0.66
		WETTSTEIN AUTO & WELDING	SHAPEN BLADES TREE GRINDER	75.00
		WHITAKER AGGREGATES, INC.	AB-3 CRUSHER RUN	157.84
		WITTMAN NAPA AUTO PARTS	NAPA SPLIT	17.51
			NAPA SPLIT	41.98
			TOTAL:	3,586.00
MUNICIPAL AIRPORT	AIRPORT	GARNETT HOME CENTER	BLDG MAINT	55.31
		HAMPEL OIL DISTRIBUTORS, INC.	FUEL AIRPORT	468.34
		MILLER HARDWARE	MILLER HDWARE SPLIT	491.73
			MILLER HDWARE SPLIT	34.00
		VERIZON	CELL PHONE SPLIT	41.46
			TOTAL:	1,090.84
LIBRARY	LIBRARY	AMAZON	KWIKBOOST CHARGING UNIT	54.47
			TONER	175.00
			COPY PAPER	46.99
			WATER FILTER REPLACEMENT	67.41
			PLATES/CUPS	98.70
			DVD BOOKS	128.75
			POST IT NOTES	21.84
			OFFICE SUPPLY	88.43
			VACUUM FILTER	139.99
		BAKER & TAYLOR BOOKS	BOOKS	451.80
			BOOKS	45.03
		BLACKSTONE PUBLISHING	BOOKS	34.95
		DEMCO, INC.	BOOKS	202.45
			BOOKS	533.75
		DIGITAL CONNECTIONS, INC.	LIBRARY COPIER	62.57
		GARNETT POST OFFICE	LIBRARY PO BOX RENTAL	186.00
		EUREKA PUBLIC LIBRARY	EUREKA PUBLIC LIBRARY-CONF	156.28
		MIDWEST TAPE	BOOK	647.95
		MILLER HARDWARE	GLASS CLEANER	21.54
			VIVA PAPER TOWELS	12.99
		RUESCHHOFF LOCKSMITH & SECURITY	PROX TAG II	52.25

DEPARTMENT	FUND	VENDOR NAME	DESCRIPTION	AMOUNT
		SOUTHEAST KS. LIBRARY SYSTEM	KOHA ANNUAL FEE	800.00
		THOLEN HVAC	HVAC	422.36
		VISA - CARD SERVICES	VISA - SPLIT	145.26
			VISA - SPLIT	94.65
			TOTAL:	4,691.41
FIRE DEPARTMENT	PUBLIC SAFETY	APPARATUS SERVICES, L.L.C.	REPLACE SEATBELT ENG #1	489.51
			REPLC AIR SHIFT POD ENG #1	326.33
		KANSASLAND TIRE INC OF HAYS, KANSAS	ENG #2 TIRES	2,330.35
		MILLER HARDWARE	MILLER HDWARE SPLIT	3.00
		VISA - CARD SERVICES	MICROSOFT SPLIT	3.30
			TOTAL:	3,152.49
POLICE DEPARTMENT	PUBLIC SAFETY	MILLER HARDWARE	MILLER HDWARE SPLIT	129.99
		VINYL GRAPHICS	2320 EXPLORER GRAPHICS	270.00
		VISA - CARD SERVICES	VISA - SPLIT	100.00
			VISA - SPLIT	162.00
			VISA - SPLIT	19.28
			VISA - SPLIT	183.61
			VISA - SPLIT	19.79
			MICROSOFT SPLIT	16.50
		VERIZON	CELL PHONE SPLIT	40.01
			CELL PHONE SPLIT	366.78
		WEX BANK	PD FUEL	30.99
		WITTMAN NAPA AUTO PARTS	NAPA SPLIT	16.03
			TOTAL:	1,354.98
TOURISM	TOURISM	CHAMBER PLAYERS COMM. THEATRE INC	TGT DISBURSEMENT	4,500.00
		FRIENDS OF THE GARNETT PUBLIC LIBRARY	TGT DISBURSEMNET	537.24
		GARNETT BPW	TGT DISBURSEMENT	1,054.64
			TOTAL:	6,091.88
ELECTRIC PRODUCTION	ELECTRIC	AT & T	ACCESS BILLING	278.59
		BRIGHTSPEED COMMUNICATIONS	LIGHT PLANT#313398188	47.39
		KEY INDUSTRIES, INC	UNIFORMS SPLIT	475.16
		LINDE GAS & EQUIPMENT INC.	CYLINDER LEASE (4) SPLIT	55.94
			CYLINDER LEASE (5) SPLIT	73.74
		VISA - CARD SERVICES	VISA - SPLIT	6.30
			TOTAL:	937.12
ELECTRIC DISTRIBUTION	ELECTRIC	ANIXTER, INC.	LINE SUPPLY	2,138.34
			LINE SUPPLY	339.00
			LINE SUPPLY	91.20
			LINE SUPPLY	247.00
		BRIDGEWELL RESOURCES	POLES (45)	23,490.00
		BRUMMEL FARM SERVICE	ACTETENE	80.00
		GERKEN RENT-ALL, INC	AIR GASKET SPLIT	1.50
		KANSAS ONE-CALL SYSTEM INC. DIST	(27) LOCATE-SPLIT	8.10
		MILLER HARDWARE	MILLER HDWARE SPLIT	247.98
		LINDE GAS & EQUIPMENT INC.	CYLINDER LEASE (4) SPLIT	55.94
			CYLINDER LEASE (5) SPLIT	73.74
		STANION WHOLESALE ELECT. CO.	WIRE CONNECTORS	931.00
			SYSTEM DIST PARTS	241.60
			SYSTEM DIST PARTS	669.00
			SYSTEM DIST PARTS	170.00
		VERIZON	CELL PHONE SPLIT	46.46

DEPARTMENT	FUND	VENDOR NAME	DESCRIPTION	AMOUNT
		WITTMAN NAPA AUTO PARTS	NAPA SPLIT	5.50
			NAPA SPLIT	31.65
			NAPA SPLIT	55.50
			TOTAL:	27,585.51
GAS	GAS	FIDELIS ENERGY GROUP, LLC	GAS PROCUREMENT/LOGISTICS	1,650.00
		GERKEN RENT-ALL, INC	AIR GASKET SPLIT	1.50
		KEY INDUSTRIES, INC	UNIFORMS SPLIT	941.05
		KANSAS ONE-CALL SYSTEM INC. DIST	(27) LOCATE-SPLIT	8.10
		MILLER HARDWARE	MILLER HDWARE SPLIT	135.96
			MILLER HDWARE SPLIT	4.34
			MILLER HDWARE SPLIT	159.99
		NAVRAT'S	COPY PAPER SPLIT	4.84
		LINDE GAS & EQUIPMENT INC.	CYLINDER LEASE (4) SPLIT	55.94
			CYLINDER LEASE (5) SPLIT	73.74
		VALIDITY SCREENING SOLUTIONS	EMPLOYEE SCREENINGS-HIRE	26.00
		VISA - CARD SERVICES	VISA - SPLIT	19.44
			VISA - SPLIT	6.17
			ADOBE SPLIT	10.75
			MICROSOFT SPLIT	0.66
			TOTAL:	3,098.48
SANITATION	SANITATION	ANDERSON CO SOLID WASTE	TS TONNAGE/TIRES	7,242.75
		KEY INDUSTRIES, INC	UNIFORMS SPLIT	298.44
		MILLER HARDWARE	MILLER HDWARE SPLIT	99.98
		LINDE GAS & EQUIPMENT INC.	CYLINDER LEASE (4) SPLIT	55.95
			CYLINDER LEASE (5) SPLIT	73.71
		VALIDITY SCREENING SOLUTIONS	EMPLOYEE SCREENINGS-HIRE	114.50
		VISA - CARD SERVICES	VISA - SPLIT	3.00
			MICROSOFT SPLIT	0.66
		WITTMAN NAPA AUTO PARTS	NAPA SPLIT	3.75
			TOTAL:	7,892.74
WASTEWATER	WASTEWATER	BRIGHTSPEED COMMUNICATIONS	WASTEWATER #313894279	79.91
			WASTEWATER #313894279	156.70
		GERKEN RENT-ALL, INC	AIR GASKET SPLIT	1.50
		KEY INDUSTRIES, INC	UNIFORMS SPLIT	619.74
		JOHNSON COUNTY GOVERNMENT WASTEWATER	WWATER TESTING	248.50
		KANSAS ONE-CALL SYSTEM INC. DIST	(27) LOCATE-SPLIT	8.10
		LLOYD HAROLD	SCUM PUMP REPAIR	870.00
		MILLER HARDWARE	MILLER HDWARE SPLIT	45.35
			MILLER HDWARE SPLIT	12.99
			MILLER HDWARE SPLIT	19.98
		VISA - CARD SERVICES	VISA - SPLIT	9.48
			MICROSOFT SPLIT	0.66
		VERIZON	CELL PHONE SPLIT	41.46
		WICHITA STATE UNIVERSITY	THERMOSTAT REPAIR	510.82
			WICHITA STATE UNIVERSITY	510.82
		WITTMAN NAPA AUTO PARTS	NAPA SPLIT	89.50
		WOLKEN PLBG. & ELECTRIC, INC.	WASTEWATER THERMOSTAT	510.82
			TOTAL:	2,714.69
WATER	WATER	EUROFINS EATON ANALYTICAL, INC	QTR TESTING	200.00
		GERKEN RENT-ALL, INC	AIR GASKET SPLIT	1.50
		HAWKINS, INC.	CHEMICAL	10.00
			CHEMICALS	20,212.66

DEPARTMENT	FUND	VENDOR NAME	DESCRIPTION	AMOUNT
		KEY INDUSTRIES, INC	UNIFORMS SPLIT	1,262.35
		JOHN FOLTZ PLBG. & ELECTRIC	WATER LEAK MEOSHO/PRAIRIE	775.00
		KANSAS ONE-CALL SYSTEM INC. DIST	(27) LOCATE-SPLIT	8.10
		MILLER HARDWARE	MILLER HDWARE SPLIT	35.12
			MILLER HDWARE SPLIT	86.97
			MILLER HDWARE SPLIT	21.50
		NAVRAT'S	COPY PAPER SPLIT	4.84
		OLATHE WINWATER WORKS CO.	FITTINGS VALVES/METER	378.00
			FITTINGS VALVES/METER	1,000.00
		PACE ANALYTICAL SERVICES LLC	WATER TESTING	287.50
		LINDE GAS & EQUIPMENT INC.	CYLINDER LEASE (4) SPLIT	55.95
			CYLINDER LEASE (5) SPLIT	73.74
		SHANE NEWLAND REPAIR, LLC	FLOW THRU ASSY REPAIR	498.59
		VALIDITY SCREENING SOLUTIONS	EMPLOYEE SCREENINGS-HIRE	26.00
		VISA - CARD SERVICES	VISA - SPLIT	373.99
			VISA - SPLIT	48.44
			VISA - SPLIT	75.00
			VISA - SPLIT	67.46
			VISA - SPLIT	1,228.04
			ADOBE SPLIT	10.74
			MICROSOFT SPLIT	0.66
			TOTAL:	26,742.15
ECONOMIC DEVELOPMENT	ECONOMIC DEVELOPME	TROYER'S 1883	RETIREMENT RECEPTION	60.00
		NAVRAT'S	COPY PAPER SPLIT	16.98
		VISA - CARD SERVICES	VISA - SPLIT	1.01
			ADOBE SPLIT	21.59
			MICROSOFT SPLIT	3.30
		VERIZON	CELL PHONE SPLIT	26.92
			TOTAL:	75.96
PARKSIDE #1	PARKSIDE #1	BRIGHTSPEED COMMUNICATIONS	GHA #313912102 SPLIT	92.99
			GHA #313912102 SPLIT	89.99
		C.E.S.	HEAD EMERG LIGHT SPLIT	49.29
		DIGITAL CONNECTIONS, INC.	GHA COPIER SPLIT	30.00
		GARNETT HOME CENTER	GHA SPLIT	66.16
		MILLER HARDWARE	GHA SPLIT	14.00
		QUILL CORPORATION	GHA SPLIT	58.96
			GHA SPLIT	61.77
		VISA - CARD SERVICES	VISA - SPLIT	16.67
			VISA - SPLIT	1,355.74
			VISA - SPLIT	55.42
			TOTAL:	1,890.99
PARKSIDE #2	PARKSIDE #2	BRIGHTSPEED COMMUNICATIONS	GHA #313912102 SPLIT	92.99
			GHA #313912102 SPLIT	89.99
		C.E.S.	HEAD EMERG LIGHT SPLIT	49.28
		DIGITAL CONNECTIONS, INC.	GHA COPIER SPLIT	30.00
		GARNETT HOME CENTER	GHA SPLIT	70.18
		HECK'S REPAIR & SERVICE	DISHWASHER/DOOR SEAL	72.95
		MILLER HARDWARE	GHA SPLIT	14.00
		QUILL CORPORATION	GHA SPLIT	58.96
			GHA SPLIT	61.77
		VISA - CARD SERVICES	VISA - SPLIT	16.67
			VISA - SPLIT	725.73
			VISA - SPLIT	55.41

DEPARTMENT	FUND	VENDOR NAME	DESCRIPTION	AMOUNT_
		WOLKEN PLBG. & ELECTRIC, INC.	REPAIR WATER LEAK CEILING	747.87_
			TOTAL:	2,085.80
PARK PLAZA NORTH	PARK PLAZA NORTH	BRIGHTSPEED COMMUNICATIONS	GHA #313912102 SPLIT	92.99
			GHA #313912102 SPLIT	89.99
		DIGITAL CONNECTIONS, INC.	GHA COPIER SPLIT	30.00
		GARNETT HOME CENTER	GHA SPLIT	126.12
		HECK'S REPAIR & SERVICE	DISHWASHER/DOOR SEAL	80.00
		MILLER HARDWARE	GHA SPLIT	13.99
		QUILL CORPORATION	GHA SPLIT	58.95
			GHA SPLIT	61.77
		VISA - CARD SERVICES	VISA - SPLIT	16.66_
			TOTAL:	570.47

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

101	GENERAL	16,031.42
102	AIRPORT	1,090.84
104	LIBRARY	4,691.41
105	PUBLIC SAFETY	4,507.47
107	TOURISM	6,091.88
109	ELECTRIC	28,522.63
110	GAS	3,098.48
111	SANITATION	7,892.74
112	WASTEWATER	2,714.69
113	WATER	26,742.15
114	ECONOMIC DEVELOPMENT	75.96
115	PARKSIDE #1	1,890.99
116	PARKSIDE #2	2,085.80
117	PARK PLAZA NORTH	570.47

GRAND TOTAL: 106,006.93

VENDOR SORT KEY	DESCRIPTION	FUND	DEPARTMENT	AMOUNT_
AMAZON	KWIKBOOST CHARGING UNIT	LIBRARY	LIBRARY	54.47
	TONER	LIBRARY	LIBRARY	175.00
	COPY PAPER	LIBRARY	LIBRARY	46.99
	WATER FILTER REPLACEMENT	LIBRARY	LIBRARY	67.41
	PLATES/CUPS	LIBRARY	LIBRARY	98.70
	DVD BOOKS	LIBRARY	LIBRARY	128.75
	POST IT NOTES	LIBRARY	LIBRARY	21.84
	OFFICE SUPPLY	LIBRARY	LIBRARY	88.43
	VACUUM FILTER	LIBRARY	LIBRARY	139.99
			TOTAL:	821.58
ANDERSON CO SOLID WASTE	TS TONNAGE/TIRES	GENERAL	STREET & STORMWATER	24.00
	TS TONNAGE/TIRES	SANITATION	SANITATION	7,242.75
			TOTAL:	7,266.75
ANIXTER, INC.	LINE SUPPLY	ELECTRIC	ELECTRIC DISTRIBUTION	2,138.34
	LINE SUPPLY	ELECTRIC	ELECTRIC DISTRIBUTION	339.00
	LINE SUPPLY	ELECTRIC	ELECTRIC DISTRIBUTION	91.20
	LINE SUPPLY	ELECTRIC	ELECTRIC DISTRIBUTION	247.00
			TOTAL:	2,815.54
APPARATUS SERVICES, L.L.C.	REPLACE SEATBELT ENG #1	PUBLIC SAFETY	FIRE DEPARTMENT	489.51
	REPLC AIR SHIFT POD ENG #1	PUBLIC SAFETY	FIRE DEPARTMENT	326.33
			TOTAL:	815.84
AT & T	ACCESS BILLING	ELECTRIC	ELECTRIC PRODUCTION	278.59
			TOTAL:	278.59
BAKER & TAYLOR BOOKS	BOOKS	LIBRARY	LIBRARY	451.80
	BOOKS	LIBRARY	LIBRARY	45.03
			TOTAL:	496.83
BLACKSTONE PUBLISHING	BOOKS	LIBRARY	LIBRARY	34.95
			TOTAL:	34.95
BRIDGEWELL RESOURCES	POLES (45)	ELECTRIC	ELECTRIC DISTRIBUTION	23,490.00
			TOTAL:	23,490.00
BRIGHTSPEED COMMUNICATIONS	CITY HALL #313191149	GENERAL	GOVERNMENT ADMINISTRAT	114.50
	LIGHT PLANT#313398188	ELECTRIC	ELECTRIC PRODUCTION	47.39
	WASTEWATER #313894279	WASTEWATER	WASTEWATER	79.91
	WASTEWATER #313894279	WASTEWATER	WASTEWATER	156.70
	GHA #313912102 SPLIT	PARKSIDE #1	PARKSIDE #1	92.99
	GHA #313912102 SPLIT	PARKSIDE #1	PARKSIDE #1	89.99
	GHA #313912102 SPLIT	PARKSIDE #2	PARKSIDE #2	92.99
	GHA #313912102 SPLIT	PARKSIDE #2	PARKSIDE #2	89.99
	GHA #313912102 SPLIT	PARK PLAZA NORTH	PARK PLAZA NORTH	92.99
	GHA #313912102 SPLIT	PARK PLAZA NORTH	PARK PLAZA NORTH	89.99
			TOTAL:	947.44
BRUMMEL FARM SERVICE	BRUMMEL FARM SERVICE	GENERAL	COMMUNITY DEVELOPMENT	69.00
	EXPANDED METAL/SQ TUBING	GENERAL	COMMUNITY DEVELOPMENT	109.60
	ACTETENE	ELECTRIC	ELECTRIC DISTRIBUTION	80.00
			TOTAL:	120.60
C.E.S.	HEAD EMERG LIGHT SPLIT	PARKSIDE #1	PARKSIDE #1	49.29

VENDOR SORT KEY	DESCRIPTION	FUND	DEPARTMENT	AMOUNT_
	HEAD EMERG LIGHT SPLIT	PARKSIDE #2	PARKSIDE #2	49.28_
			TOTAL:	98.57_
CHAMBER PLAYERS COMM. THEATRE INC	TGT DISBURSEMENT	TOURISM	TOURISM	4,500.00_
			TOTAL:	4,500.00_
COUNTRYSIDE VET CLINIC, INC.	PEEWEE/ANITA NEW	GENERAL	COMMUNITY DEVELOPMENT	448.00
	KAITO/ANITA NEW	GENERAL	COMMUNITY DEVELOPMENT	448.00
	BOARD CAT/ADOPTED	GENERAL	COMMUNITY DEVELOPMENT	80.00_
			TOTAL:	976.00_
DEMCO, INC.	BOOKS	LIBRARY	LIBRARY	202.45
	BOOKS	LIBRARY	LIBRARY	533.75_
			TOTAL:	736.20_
DIGITAL CONNECTIONS, INC.	CITY HALL/COMM DEV SPLIT	GENERAL	GOVERNMENT ADMINISTRAT	287.28
	CITY HALL/COMM DEV SPLIT	GENERAL	COMMUNITY DEVELOPMENT	287.27
	LIBRARY COPIER	LIBRARY	LIBRARY	62.57
	GHA COPIER SPLIT	PARKSIDE #1	PARKSIDE #1	30.00
	GHA COPIER SPLIT	PARKSIDE #2	PARKSIDE #2	30.00
	GHA COPIER SPLIT	PARK PLAZA NORTH	PARK PLAZA NORTH	30.00_
			TOTAL:	727.12_
EUREKA PUBLIC LIBRARY	EUREKA PUBLIC LIBRARY-CONF	LIBRARY	LIBRARY	156.28_
			TOTAL:	156.28_
EUROFINS EATON ANALYTICAL, INC	QTR TESTING	WATER	WATER	200.00_
			TOTAL:	200.00_
EVERGY	COM DEV #7745674439	GENERAL	COMMUNITY DEVELOPMENT	26.00
	CAMPSITE #0638664876	GENERAL	PARKS, RECREATION & CE	27.18
	PARKS #9127811310	GENERAL	PARKS, RECREATION & CE	54.98
	PARKS #5102657023	GENERAL	PARKS, RECREATION & CE	18.05_
			TOTAL:	126.21_
FIDELIS ENERGY GROUP, LLC	GAS PROCUREMT/LOGISTICS	GAS	GAS	1,650.00_
			TOTAL:	1,650.00_
FRIENDS OF THE GARNETT PUBLIC LIBRARY	TGT DISBURSEMNET	TOURISM	TOURISM	537.24_
			TOTAL:	537.24_
FRONT ROW SPORTS	BASKETBALL TSHIRTS (133)	GENERAL	PARKS, RECREATION & CE	1,027.50
	(1) TSHIRT	GENERAL	PARKS, RECREATION & CE	23.00_
			TOTAL:	1,050.50_
GARNETT BPW	TGT DISBURSEMENT	TOURISM	TOURISM	1,054.64_
			TOTAL:	1,054.64_
GARNETT HOME CENTER	GARBAGE DISPOSAL	GENERAL	PARKS, RECREATION & CE	144.99
	2X4X8	GENERAL	PARKS, RECREATION & CE	13.34
	BLDG MAINT	AIRPORT	MUNICIPAL AIRPORT	55.31
	GHA SPLIT	PARKSIDE #1	PARKSIDE #1	66.16
	GHA SPLIT	PARKSIDE #2	PARKSIDE #2	70.18
	GHA SPLIT	PARK PLAZA NORTH	PARK PLAZA NORTH	126.12_
			TOTAL:	476.10_

VENDOR SORT KEY	DESCRIPTION	FUND	DEPARTMENT	AMOUNT_
GARNETT POST OFFICE	LIBRARY PO BOX RENTAL	LIBRARY	LIBRARY	186.00_
			TOTAL:	186.00_
GARNETT PUBLISHING, INC.	PET REG/REFEREES AD	GENERAL	COMMUNITY DEVELOPMENT	144.00_
	PET REG/REFEREES AD	GENERAL	PARKS, RECREATION & CE	78.80_
			TOTAL:	222.80_
GERKEN RENT-ALL, INC	NORTH LAKE TOILETS (5)	GENERAL	PARKS, RECREATION & CE	357.50
	RESERVOIR TOILETS (6)	GENERAL	PARKS, RECREATION & CE	627.00
	AIR GASKET SPLIT	GENERAL	PARKS, RECREATION & CE	1.50
	AIR GASKET SPLIT	GENERAL	STREET & STORMWATER	1.50
	AIR GASKET SPLIT	ELECTRIC	ELECTRIC DISTRIBUTION	1.50
	AIR GASKET SPLIT	GAS	GAS	1.50
	AIR GASKET SPLIT	WASTEWATER	WASTEWATER	1.50
	AIR GASKET SPLIT	WATER	WATER	1.50_
			TOTAL:	993.50_
HAMPEL OIL DISTRIBUTORS, INC.	FUEL AIRPORT	AIRPORT	MUNICIPAL AIRPORT	468.34_
			TOTAL:	468.34_
HAWKINS, INC.	CHEMICAL	WATER	WATER	10.00
	CHEMICALS	WATER	WATER	20,212.66_
			TOTAL:	20,222.66_
CHECK'S REPAIR & SERVICE	DISHWASHER/DOOR SEAL	PARKSIDE #2	PARKSIDE #2	72.95
	DISHWASHER/DOOR SEAL	PARK PLAZA NORTH	PARK PLAZA NORTH	80.00_
			TOTAL:	152.95_
MIDWEST TAPE	BOOK	LIBRARY	LIBRARY	647.95_
			TOTAL:	647.95_
INLAND TRUCK PARTS COMPANY	F750 - CHECK ENGINE LIGHT	GENERAL	STREET & STORMWATER	1,309.00_
			TOTAL:	1,309.00_
JOHN FOLTZ PLBG. & ELECTRIC	WATER LEAK MEOSHO/PRAIRIE	WATER	WATER	775.00_
			TOTAL:	775.00_
JOHNSON COUNTY GOVERNMENT WASTEWATER	WWATER TESTING	WASTEWATER	WASTEWATER	248.50_
			TOTAL:	248.50_
KANSAS ONE-CALL SYSTEM INC. DIST	(27) LOCATE-SPLIT	ELECTRIC	ELECTRIC DISTRIBUTION	8.10
	(27) LOCATE-SPLIT	GAS	GAS	8.10
	(27) LOCATE-SPLIT	WASTEWATER	WASTEWATER	8.10
	(27) LOCATE-SPLIT	WATER	WATER	8.10_
			TOTAL:	32.40_
KANSAS STATE TREASURER	STATE COURT COLLECTION FEE	GENERAL	GOVERNMENT ADMINISTRAT	1,598.98_
			TOTAL:	1,598.98_
KANSASLAND TIRE INC OF HAYS, KANSAS	ENG #2 TIRES	PUBLIC SAFETY	FIRE DEPARTMENT	2,330.35_
			TOTAL:	2,330.35_
KEY EQUIPMENT & SUPPLY COMPANY	TUBE ASSMBY STREET SWEEPER	GENERAL	STREET & STORMWATER	201.23_
			TOTAL:	201.23_
KEY INDUSTRIES, INC	UNIFORMS SPLIT	GENERAL	PARKS, RECREATION & CE	796.46

VENDOR SORT KEY	DESCRIPTION	FUND	DEPARTMENT	AMOUNT_
	UNIFORMS SPLIT	GENERAL	STREET & STORMWATER	1,182.02
	UNIFORMS SPLIT	ELECTRIC	ELECTRIC PRODUCTION	475.16
	UNIFORMS SPLIT	GAS	GAS	941.05
	UNIFORMS SPLIT	SANITATION	SANITATION	298.44
	UNIFORMS SPLIT	WASTEWATER	WASTEWATER	619.74
	UNIFORMS SPLIT	WATER	WATER	1,262.35_
			TOTAL:	5,575.22
KYLE, BETTY	KYLE, BETTY (3) GRAVES REI	GENERAL	REVENUES	108.00_
			TOTAL:	108.00
LAYING, ANDREA	LAYING REIMB THC RENT CANC	GENERAL	REVENUES	60.00_
			TOTAL:	60.00
LEO'S AUTO SUPPLY, INC.	SOCKET	GENERAL	STREET & STORMWATER	29.15_
			TOTAL:	29.15
LINDE GAS & EQUIPMENT INC.	CYLINDER LEASE (4) SPLIT	GENERAL	PARKS, RECREATION & CE	55.94
	CYLINDER LEASE (5) SPLIT	GENERAL	PARKS, RECREATION & CE	73.74
	CYLINDER LEASE (4) SPLIT	GENERAL	STREET & STORMWATER	55.94
	CYLINDER LEASE (5) SPLIT	GENERAL	STREET & STORMWATER	73.74
	CYLINDER LEASE (4) SPLIT	ELECTRIC	ELECTRIC PRODUCTION	55.94
	CYLINDER LEASE (5) SPLIT	ELECTRIC	ELECTRIC PRODUCTION	73.74
	CYLINDER LEASE (4) SPLIT	ELECTRIC	ELECTRIC DISTRIBUTION	55.94
	CYLINDER LEASE (5) SPLIT	ELECTRIC	ELECTRIC DISTRIBUTION	73.74
	CYLINDER LEASE (4) SPLIT	GAS	GAS	55.94
	CYLINDER LEASE (5) SPLIT	GAS	GAS	73.74
	CYLINDER LEASE (4) SPLIT	SANITATION	SANITATION	55.95
	CYLINDER LEASE (5) SPLIT	SANITATION	SANITATION	73.71
	CYLINDER LEASE (4) SPLIT	WATER	WATER	55.95
	CYLINDER LEASE (5) SPLIT	WATER	WATER	73.74_
			TOTAL:	907.75
LLOYD HAROLD	SCUM PUMP REPAIR	WASTEWATER	WASTEWATER	870.00_
			TOTAL:	870.00
MILLER HARDWARE	MILLER HDWARE SPLIT	GENERAL	GOVERNMENT ADMINISTRAT	39.98
	MILLER HDWARE SPLIT	GENERAL	PARKS, RECREATION & CE	55.15
	MILLER HDWARE SPLIT	GENERAL	PARKS, RECREATION & CE	319.29
	MILLER HDWARE SPLIT	GENERAL	STREET & STORMWATER	6.59
	MILLER HDWARE SPLIT	GENERAL	STREET & STORMWATER	391.99
	MILLER HDWARE SPLIT	GENERAL	STREET & STORMWATER	32.07
	MILLER HDWARE SPLIT	GENERAL	STREET & STORMWATER	9.99
	MILLER HDWARE SPLIT	AIRPORT	MUNICIPAL AIRPORT	491.73
	MILLER HDWARE SPLIT	AIRPORT	MUNICIPAL AIRPORT	34.00
	GLASS CLEANER	LIBRARY	LIBRARY	21.54
	VIVA PAPER TOWELS	LIBRARY	LIBRARY	12.99
	MILLER HDWARE SPLIT	PUBLIC SAFETY	FIRE DEPARTMENT	3.00
	MILLER HDWARE SPLIT	PUBLIC SAFETY	POLICE DEPARTMENT	129.99
	MILLER HDWARE SPLIT	ELECTRIC	ELECTRIC DISTRIBUTION	247.98
	MILLER HDWARE SPLIT	GAS	GAS	135.96
	MILLER HDWARE SPLIT	GAS	GAS	4.34
	MILLER HDWARE SPLIT	GAS	GAS	159.99
	MILLER HDWARE SPLIT	SANITATION	SANITATION	99.98
	MILLER HDWARE SPLIT	WASTEWATER	WASTEWATER	45.35
	MILLER HDWARE SPLIT	WASTEWATER	WASTEWATER	12.99

VENDOR SORT KEY	DESCRIPTION	FUND	DEPARTMENT	AMOUNT_
	MILLER HDWARE SPLIT	WASTEWATER	WASTEWATER	19.98
	MILLER HDWARE SPLIT	WATER	WATER	35.12
	MILLER HDWARE SPLIT	WATER	WATER	86.97
	MILLER HDWARE SPLIT	WATER	WATER	21.50
	GHA SPLIT	PARKSIDE #1	PARKSIDE #1	14.00
	GHA SPLIT	PARKSIDE #2	PARKSIDE #2	14.00
	GHA SPLIT	PARK PLAZA NORTH	PARK PLAZA NORTH	13.99
			TOTAL:	2,460.46
NAVRAT'S	COPY PAPER SPLIT	GENERAL	GOVERNMENT ADMINISTRAT	138.23
	COPY PAPER SPLIT	GENERAL	COMMUNITY DEVELOPMENT	55.78
	COPY PAPER SPLIT	GENERAL	PARKS, RECREATION & CE	16.98
	COPY PAPER SPLIT	GENERAL	STREET & STORMWATER	4.85
	COPY PAPER SPLIT	GAS	GAS	4.84
	COPY PAPER SPLIT	WATER	WATER	4.84
	COPY PAPER SPLIT	ECONOMIC DEVELOPME	ECONOMIC DEVELOPMENT	16.98
			TOTAL:	242.50
OLATHE WINWATER WORKS CO.	FITTINGS VALVES/METER	WATER	WATER	378.00
	FITTINGS VALVES/METER	WATER	WATER	1,000.00
			TOTAL:	1,378.00
PACE ANALYTICAL SERVICES LLC	WATER TESTING	WATER	WATER	287.50
			TOTAL:	287.50
QUILL CORPORATION	GHA SPLIT	PARKSIDE #1	PARKSIDE #1	58.96
	GHA SPLIT	PARKSIDE #1	PARKSIDE #1	61.77
	GHA SPLIT	PARKSIDE #2	PARKSIDE #2	58.96
	GHA SPLIT	PARKSIDE #2	PARKSIDE #2	61.77
	GHA SPLIT	PARK PLAZA NORTH	PARK PLAZA NORTH	58.95
	GHA SPLIT	PARK PLAZA NORTH	PARK PLAZA NORTH	61.77
			TOTAL:	362.18
RUESCHHOFF LOCKSMITH & SECURITY	PROX TAG II	LIBRARY	LIBRARY	52.25
			TOTAL:	52.25
SHANE NEWLAND REPAIR, LLC	FLOW THRU ASSY REPAIR	WATER	WATER	498.59
			TOTAL:	498.59
SOUTHEAST KS. LIBRARY SYSTEM	KOHA ANNUAL FEE	LIBRARY	LIBRARY	800.00
			TOTAL:	800.00
STANION WHOLESALE ELECT. CO.	WIRE CONNECTORS	ELECTRIC	ELECTRIC DISTRIBUTION	931.00
	SYSTEM DIST PARTS	ELECTRIC	ELECTRIC DISTRIBUTION	241.60
	SYSTEM DIST PARTS	ELECTRIC	ELECTRIC DISTRIBUTION	669.00
	SYSTEM DIST PARTS	ELECTRIC	ELECTRIC DISTRIBUTION	170.00
			TOTAL:	673.60
THOLEN HVAC	HVAC	LIBRARY	LIBRARY	422.36
			TOTAL:	422.36
TRADE WINDS	TACO BAR/COBBLER-CHRISTMAS	GENERAL	GOVERNMENT ADMINISTRAT	1,025.00
			TOTAL:	1,025.00
TROYER'S 1883	RETIREMENT RECEPTION	ECONOMIC DEVELOPME	ECONOMIC DEVELOPMENT	60.00
			TOTAL:	60.00

VENDOR SORT KEY	DESCRIPTION	FUND	DEPARTMENT	AMOUNT_
VALIDITY SCREENING SOLUTIONS	EMPLOYEE SCREENINGS-HIRE	GAS	GAS	26.00
	EMPLOYEE SCREENINGS-HIRE	SANITATION	SANITATION	114.50
	EMPLOYEE SCREENINGS-HIRE	WATER	WATER	26.00
			TOTAL:	166.50
VERIZON	CELL PHONE SPLIT	GENERAL	GOVERNMENT ADMINISTRAT	68.76
	CELL PHONE SPLIT	GENERAL	COMMUNITY DEVELOPMENT	87.92
	CELL PHONE SPLIT	AIRPORT	MUNICIPAL AIRPORT	41.46
	CELL PHONE SPLIT	PUBLIC SAFETY	POLICE DEPARTMENT	40.01
	CELL PHONE SPLIT	PUBLIC SAFETY	POLICE DEPARTMENT	366.78
	CELL PHONE SPLIT	ELECTRIC	ELECTRIC DISTRIBUTION	46.46
	CELL PHONE SPLIT	WASTEWATER	WASTEWATER	41.46
	CELL PHONE SPLIT	ECONOMIC DEVELOPME	ECONOMIC DEVELOPMENT	26.92-
			TOTAL:	665.93
VINYL GRAPHICS	2320 EXPLORER GRAPHICS	PUBLIC SAFETY	POLICE DEPARTMENT	270.00
			TOTAL:	270.00
VISA - CARD SERVICES	VISA - SPLIT	GENERAL	GOVERNMENT ADMINISTRAT	575.30
	VISA - SPLIT	GENERAL	GOVERNMENT ADMINISTRAT	8.50
	VISA - SPLIT	GENERAL	GOVERNMENT ADMINISTRAT	261.69
	VISA - SPLIT	GENERAL	GOVERNMENT ADMINISTRAT	26.71
	VISA - SPLIT	GENERAL	GOVERNMENT ADMINISTRAT	460.90
	ADOBE SPLIT	GENERAL	GOVERNMENT ADMINISTRAT	21.49
	MICROSOFT SPLIT	GENERAL	GOVERNMENT ADMINISTRAT	26.40
	VISA - SPLIT	GENERAL	COMMUNITY DEVELOPMENT	17.91
	ADOBE SPLIT	GENERAL	COMMUNITY DEVELOPMENT	21.49
	MICROSOFT SPLIT	GENERAL	COMMUNITY DEVELOPMENT	9.90
	VISA - SPLIT	GENERAL	PARKS, RECREATION & CE	15.12
	VISA - SPLIT	GENERAL	PARKS, RECREATION & CE	19.79
	VISA - SPLIT	GENERAL	PARKS, RECREATION & CE	48.68
	MICROSOFT SPLIT	GENERAL	PARKS, RECREATION & CE	3.30
	VISA - SPLIT	GENERAL	STREET & STORMWATER	5.96
	MICROSOFT SPLIT	GENERAL	STREET & STORMWATER	0.66
	VISA - SPLIT	LIBRARY	LIBRARY	145.26
	VISA - SPLIT	LIBRARY	LIBRARY	94.65
	MICROSOFT SPLIT	PUBLIC SAFETY	FIRE DEPARTMENT	3.30
	VISA - SPLIT	PUBLIC SAFETY	POLICE DEPARTMENT	100.00
	VISA - SPLIT	PUBLIC SAFETY	POLICE DEPARTMENT	162.00
	VISA - SPLIT	PUBLIC SAFETY	POLICE DEPARTMENT	19.28
	VISA - SPLIT	PUBLIC SAFETY	POLICE DEPARTMENT	183.61
	VISA - SPLIT	PUBLIC SAFETY	POLICE DEPARTMENT	19.79
	MICROSOFT SPLIT	PUBLIC SAFETY	POLICE DEPARTMENT	16.50
	VISA - SPLIT	ELECTRIC	ELECTRIC PRODUCTION	6.30
	VISA - SPLIT	GAS	GAS	19.44
	VISA - SPLIT	GAS	GAS	6.17
	ADOBE SPLIT	GAS	GAS	10.75
	MICROSOFT SPLIT	GAS	GAS	0.66
	VISA - SPLIT	SANITATION	SANITATION	3.00
	MICROSOFT SPLIT	SANITATION	SANITATION	0.66
	VISA - SPLIT	WASTEWATER	WASTEWATER	9.48
	MICROSOFT SPLIT	WASTEWATER	WASTEWATER	0.66
	VISA - SPLIT	WATER	WATER	373.99
	VISA - SPLIT	WATER	WATER	48.44
	VISA - SPLIT	WATER	WATER	75.00
	VISA - SPLIT	WATER	WATER	67.46

VENDOR SORT KEY	DESCRIPTION	FUND	DEPARTMENT	AMOUNT_
	VISA - SPLIT	WATER	WATER	1,228.04
	ADOBE SPLIT	WATER	WATER	10.74
	MICROSOFT SPLIT	WATER	WATER	0.66
	VISA - SPLIT	ECONOMIC DEVELOPME	ECONOMIC DEVELOPMENT	1.01
	ADOBE SPLIT	ECONOMIC DEVELOPME	ECONOMIC DEVELOPMENT	21.59
	MICROSOFT SPLIT	ECONOMIC DEVELOPME	ECONOMIC DEVELOPMENT	3.30
	VISA - SPLIT	PARKSIDE #1	PARKSIDE #1	16.67
	VISA - SPLIT	PARKSIDE #1	PARKSIDE #1	1,355.74
	VISA - SPLIT	PARKSIDE #1	PARKSIDE #1	55.42
	VISA - SPLIT	PARKSIDE #2	PARKSIDE #2	16.67
	VISA - SPLIT	PARKSIDE #2	PARKSIDE #2	725.73
	VISA - SPLIT	PARKSIDE #2	PARKSIDE #2	55.41
	VISA - SPLIT	PARK PLAZA NORTH	PARK PLAZA NORTH	16.66
			TOTAL:	6,397.84
WETTSTEIN AUTO & WELDING	SHAPEN BLADES TREE GRINDER	GENERAL	STREET & STORMWATER	75.00
			TOTAL:	75.00
WEX BANK	PD FUEL	PUBLIC SAFETY	POLICE DEPARTMENT	30.99
			TOTAL:	30.99
WHITAKER AGGREGATES, INC.	AB-3 CRUSHER RUN	GENERAL	STREET & STORMWATER	157.84
			TOTAL:	157.84
WICHITA STATE UNIVERSITY	CITY CLERK MEMBERSHIP	GENERAL	GOVERNMENT ADMINISTRAT	75.00
	THERMOSTAT REPAIR	WASTEWATER	WASTEWATER	510.82
	WICHITA STATE UNIVERSITY	WASTEWATER	WASTEWATER	510.82
			TOTAL:	75.00
WITTMAN NAPA AUTO PARTS	NAPA SPLIT	GENERAL	PARKS, RECREATION & CE	110.00
	NAPA SPLIT	GENERAL	PARKS, RECREATION & CE	187.54
	NAPA SPLIT	GENERAL	STREET & STORMWATER	17.51
	NAPA SPLIT	GENERAL	STREET & STORMWATER	41.98
	NAPA SPLIT	PUBLIC SAFETY	POLICE DEPARTMENT	16.03
	NAPA SPLIT	ELECTRIC	ELECTRIC DISTRIBUTION	5.50
	NAPA SPLIT	ELECTRIC	ELECTRIC DISTRIBUTION	31.65
	NAPA SPLIT	ELECTRIC	ELECTRIC DISTRIBUTION	55.50
	NAPA SPLIT	SANITATION	SANITATION	3.75
	NAPA SPLIT	WASTEWATER	WASTEWATER	89.50
			TOTAL:	523.94
WOLKEN PLBG. & ELECTRIC, INC.	WASTEWATER THERMOSTAT	WASTEWATER	WASTEWATER	510.82
	REPAIR WATER LEAK CEILING	PARKSIDE #2	PARKSIDE #2	747.87
			TOTAL:	1,258.69
WOLKEN TIRE	REIM SIDEWALK PROG	GENERAL	COMMUNITY DEVELOPMENT	1,694.00
			TOTAL:	1,694.00
ZIMMERMAN, KATHY	DEC 32 @ 5.00 X 70%	GENERAL	PARKS, RECREATION & CE	112.00
			TOTAL:	112.00

VENDOR SORT KEY	DESCRIPTION	FUND	DEPARTMENT	AMOUNT_
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===== FUND TOTALS =====				
101	GENERAL	16,031.42		
102	AIRPORT	1,090.84		
104	LIBRARY	4,691.41		
105	PUBLIC SAFETY	4,507.47		
107	TOURISM	6,091.88		
109	ELECTRIC	28,522.63		
110	GAS	3,098.48		
111	SANITATION	7,892.74		
112	WASTEWATER	2,714.69		
113	WATER	26,742.15		
114	ECONOMIC DEVELOPMENT	75.96		
115	PARKSIDE #1	1,890.99		
116	PARKSIDE #2	2,085.80		
117	PARK PLAZA NORTH	570.47		

	GRAND TOTAL:	106,006.93		

DEPARTMENT	FUND	VENDOR NAME	DESCRIPTION	AMOUNT_
GOVERNMENT ADMINISTRAT	GENERAL	CITY ATTN. ASSOC. OF KANSAS	2024 CITY ATTORNEY MEMBERS	35.00
		GARNETT AREA CHAMBER OF COMMERCE	(2) TABLES CHAMBER BANQUET	300.00
		GARNETT POST OFFICE	JAN UTILITY BILLING	700.00
		HAMPEL OIL DISTRIBUTORS, INC.	FUEL SPLIT	43.80
		CLOUDPERMIT INC	LICENSING 2024 BALANCE	3,000.00
		WOLKEN PLBG. & ELECTRIC, INC.	ROOF UNIT @ CITY HALL	76.00
			RESET LIMIT SWITCH CITY HA	76.00
			TOTAL:	4,230.80
COMMUNITY DEVELOPMENT	GENERAL	HAMPEL OIL DISTRIBUTORS, INC.	FUEL SPLIT	25.85
		NATIONAL BAND & TAG CO.	2024 TAGS DOG (900) CAT (	478.34
			TOTAL:	504.19
PARKS, RECREATION & CE	GENERAL	GENERAL MACHINERY & SUPPLY COMPANY INC	SAFETY GLASSES (12)/GLOVES (	86.60
			FUEL SPLIT	272.87
			FUEL SPLIT	45.08
		KEY INDUSTRIES, INC	POWER SERV DIESEL/FILTER S	15.68
			UNIFORMS SPLIT	167.53
			TOTAL:	587.76
STREET & STORMWATER	GENERAL	GENERAL MACHINERY & SUPPLY COMPANY INC	SAFETY GLASSES (12)/GLOVES (	86.60
			ST SWEEPER TRANSHIELD 5 GA	121.21
			FUEL SPLIT	128.14
			FUEL SPLIT	333.48
			FUEL SPLIT	146.30
			ON ROAD POWERDIESEL	244.56
		KEY INDUSTRIES, INC	POWER SERV DIESEL/FILTER S	121.77
			UNIFORMS SPLIT	167.53
			JAN 2024 MTHLY	46.75
			FILTER FORD F750	29.10
			TOTAL:	1,425.44
LIBRARY	LIBRARY	BLACKSTONE PUBLISHING	CD BOOKS	85.90
			CD BOOKS	149.36
			TOTAL:	235.26
FIRE DEPARTMENT	PUBLIC SAFETY	MFA OIL CO - PETRO CARD 24	FUEL SPLIT (FIRE)	161.43
			TOTAL:	161.43
POLICE DEPARTMENT	PUBLIC SAFETY	ANDERSON CO SHERIFF'S DEPT.	INMATE HOUSING	175.00
			DEC LIVE SCAN	150.00
		CODE 5 GROUP, LLC	ANNUAL TRACKING SERVICE	600.00
			POLICE MAINT AGRMT COPIER	10.34
		MFA OIL CO - PETRO CARD 24	FUEL SPLIT (PD)	1,478.70
			TOTAL:	2,414.04
ELECTRIC PRODUCTION	ELECTRIC	GENERAL MACHINERY & SUPPLY COMPANY INC	SAFETY GLASSES (12)/GLOVES (	86.60
			UNIFORMS SPLIT	167.53
			TOTAL:	254.13
ELECTRIC DISTRIBUTION	ELECTRIC	BORDER STATES INDUSTRIES, INC	WIRE	3,168.54
			SAFETY GLASSES (12)/GLOVES (	86.60
			FUEL SPLIT	80.94
			FUEL SPLIT	280.24
			FUEL SPLIT	20.24
			ON ROAD POWERDIESEL	244.56

DEPARTMENT	FUND	VENDOR NAME	DESCRIPTION	AMOUNT
			POWER SERV DIESEL/FILTER S	15.68
		KANSAS MUNICIPAL UTILITIES, INC	KMU 2024 MEMBERSHIP	7,127.00
		LUNDCO	LG A TORK TOWELS (1 CASE)	34.56
			TOTAL:	11,058.36
GAS	GAS	DC & B SUPPLY INC	GAS STOP BALL VALVE (12)	475.20
			REDUCIG COUPLNG(8) CONSTAB	803.72
			REBUILT METER (14)	1,118.60
			REGULATORS (12)	1,458.84
		FIDELIS ENERGY GROUP, LLC	IFERC SSC 2023 12 ENERGY	80,381.76
		GENERAL MACHINERY & SUPPLY COMPANY INC	SAFETY GLASSES(12)/GLOVES (	86.60
		HAMPEL OIL DISTRIBUTORS, INC.	FUEL SPLIT	68.08
			FUEL SPLIT	1.57
			ON ROAD POWERDIESEL	244.56
		KEY INDUSTRIES, INC	UNIFORMS SPLIT	167.53
		SOUTHERN STAR CENTRAL GAS PIPELINE INC	ENERGY	27,718.97
		LUNDCO	LG A TORK TOWELS (1CASE)	17.28
			TOTAL:	112,542.71
SANITATION	SANITATION	GENERAL MACHINERY & SUPPLY COMPANY INC	SAFETY GLASSES(12)/GLOVES (	86.60
		HAMPEL OIL DISTRIBUTORS, INC.	FUEL SPLIT	11.70
			FUEL SPLIT	1,048.08
			ON ROAD POWERDIESEL	244.56
			POWER SERV DIESEL/FILTER S	15.69
		KEY INDUSTRIES, INC	UNIFORMS SPLIT	167.53
		INLAND TRUCK PARTS COMPANY	SPIN FILTER(3) FILTER(3)	513.27
		UCI TESTING	UCI TESTING	170.00
			TOTAL:	2,257.43
WASTEWATER	WASTEWATER	GENERAL MACHINERY & SUPPLY COMPANY INC	SAFETY GLASSES(12)/GLOVES (	86.60
		HAMPEL OIL DISTRIBUTORS, INC.	FUEL SPLIT	106.51
			FUEL SPLIT	33.63
			FUEL SPLIT	11.00
			POWER SERV DIESEL/FILTER S	15.68
		KEY INDUSTRIES, INC	UNIFORMS SPLIT	167.53
		MISSION COMMUNICATIONS, LLC	MONITORING HDWARE	742.80
			TOTAL:	1,163.75
WATER	WATER	GENERAL MACHINERY & SUPPLY COMPANY INC	SAFETY GLASSES(12)/GLOVES (	86.60
			SAFETY GLASSES(12)/GLOVES (	86.60
		HAMPEL OIL DISTRIBUTORS, INC.	FUEL SPLIT	68.02
			FUEL SPLIT	78.62
			FUEL SPLIT	1.71
			ON ROAD POWERDIESEL	244.56
		KEY INDUSTRIES, INC	UNIFORMS SPLIT	167.53
		LUNDCO	LG A TORK TOWELS (1CASE)	17.28
			ROLL LG A TORK TOWELS (2)	69.12
			TOTAL:	820.04
PARKSIDE #1	PARKSIDE #1	C.E.S.	GHA SPLIT	79.53
			TOTAL:	79.53
PARKSIDE #2	PARKSIDE #2	C.E.S.	GHA SPLIT	79.53
			TOTAL:	79.53
PARK PLAZA NORTH	PARK PLAZA NORTH	C.E.S.	GHA SPLIT	69.52

DEPARTMENT	FUND	VENDOR NAME	DESCRIPTION	AMOUNT_
		HD SUPPLY, INC	GHA PPN FILTERS	620.50
		WOLKEN PLBG. & ELECTRIC, INC.	MAINAT HEAT PUMP	206.74
			TOTAL:	896.76
CAPITAL IMPROVEMENTS	CAPITAL IMPROVEMEN	LICKTEIG CONSTRUCTION, INC.	INSIDE SLAB (2) LIFT AT SH	750.00
			TOTAL:	750.00

===== FUND TOTALS =====		
101	GENERAL	6,748.19
104	LIBRARY	235.26
105	PUBLIC SAFETY	2,575.47
109	ELECTRIC	11,312.49
110	GAS	112,542.71
111	SANITATION	2,257.43
112	WASTEWATER	1,163.75
113	WATER	820.04
115	PARKSIDE #1	79.53
116	PARKSIDE #2	79.53
117	PARK PLAZA NORTH	896.76
118	CAPITAL IMPROVEMENT	750.00

	GRAND TOTAL:	139,461.16

VENDOR SORT KEY	DESCRIPTION	FUND	DEPARTMENT	AMOUNT_
ANDERSON CO SHERIFF'S DEPT.	INMATE HOUSING	PUBLIC SAFETY	POLICE DEPARTMENT	175.00
	DEC LIVE SCAN	PUBLIC SAFETY	POLICE DEPARTMENT	150.00
			TOTAL:	325.00
BLACKSTONE PUBLISHING	CD BOOKS	LIBRARY	LIBRARY	85.90
	CD BOOKS	LIBRARY	LIBRARY	149.36
			TOTAL:	235.26
BORDER STATES INDUSTRIES, INC	WIRE	ELECTRIC	ELECTRIC DISTRIBUTION	3,168.54
			TOTAL:	3,168.54
C.E.S.	GHA SPLIT	PARKSIDE #1	PARKSIDE #1	79.53
	GHA SPLIT	PARKSIDE #2	PARKSIDE #2	79.53
	GHA SPLIT	PARK PLAZA NORTH	PARK PLAZA NORTH	69.52
			TOTAL:	228.58
CITY ATTN. ASSOC. OF KANSAS	2024 CITY ATTORNEY MEMBERS	GENERAL	GOVERNMENT ADMINISTRAT	35.00
			TOTAL:	35.00
CLOUDPERMIT INC	LICENSING 2024 BALANCE	GENERAL	GOVERNMENT ADMINISTRAT	3,000.00
			TOTAL:	3,000.00
CODE 5 GROUP, LLC	ANNUAL TRACKING SERVICE	PUBLIC SAFETY	POLICE DEPARTMENT	600.00
			TOTAL:	600.00
DC & B SUPPLY INC	GAS STOP BALL VALVE (12)	GAS	GAS	475.20
	REDUCIG COUPLNG(8) CONSTAB	GAS	GAS	803.72
	REBUILT METER (14)	GAS	GAS	1,118.60
	REGULATORS (12)	GAS	GAS	1,458.84
			TOTAL:	3,856.36
DIGITAL CONNECTIONS, INC.	POLICE MAINT AGRMT COPIER	PUBLIC SAFETY	POLICE DEPARTMENT	10.34
			TOTAL:	10.34
FIDELIS ENERGY GROUP, LLC	IFERC SSC 2023 12 ENERGY	GAS	GAS	80,381.76
			TOTAL:	80,381.76
GARNETT AREA CHAMBER OF COMMERCE	(2) TABLES CHAMBER BANQUET	GENERAL	GOVERNMENT ADMINISTRAT	300.00
			TOTAL:	300.00
GARNETT POST OFFICE	JAN UTILITY BILLING	GENERAL	GOVERNMENT ADMINISTRAT	700.00
			TOTAL:	700.00
GENERAL MACHINERY & SUPPLY COMPANY INC	SAFETY GLASSES(12)/GLOVES(	GENERAL	PARKS, RECREATION & CE	86.60
	SAFETY GLASSES(12)/GLOVES(	GENERAL	STREET & STORMWATER	86.60
	SAFETY GLASSES(12)/GLOVES(	ELECTRIC	ELECTRIC PRODUCTION	86.60
	SAFETY GLASSES(12)/GLOVES(	ELECTRIC	ELECTRIC DISTRIBUTION	86.60
	SAFETY GLASSES(12)/GLOVES(	GAS	GAS	86.60
	SAFETY GLASSES(12)/GLOVES(	SANITATION	SANITATION	86.60
	SAFETY GLASSES(12)/GLOVES(	WASTEWATER	WASTEWATER	86.60
	SAFETY GLASSES(12)/GLOVES(	WATER	WATER	86.60
	SAFETY GLASSES(12)/GLOVES(	WATER	WATER	86.60
			TOTAL:	779.40
HAMPEL OIL DISTRIBUTORS, INC.	FUEL SPLIT	GENERAL	GOVERNMENT ADMINISTRAT	43.80
	FUEL SPLIT	GENERAL	COMMUNITY DEVELOPMENT	25.85

VENDOR SORT KEY	DESCRIPTION	FUND	DEPARTMENT	AMOUNT_
	FUEL SPLIT	GENERAL	PARKS, RECREATION & CE	272.87
	FUEL SPLIT	GENERAL	PARKS, RECREATION & CE	45.08
	POWER SERV DIESEL/FILTER S	GENERAL	PARKS, RECREATION & CE	15.68
	ST SWEEPER TRANSHIELD 5 GA	GENERAL	STREET & STORMWATER	121.21
	FUEL SPLIT	GENERAL	STREET & STORMWATER	128.14
	FUEL SPLIT	GENERAL	STREET & STORMWATER	333.48
	FUEL SPLIT	GENERAL	STREET & STORMWATER	146.30
	ON ROAD POWERDIESEL	GENERAL	STREET & STORMWATER	244.56
	POWER SERV DIESEL/FILTER S	GENERAL	STREET & STORMWATER	121.77
	FUEL SPLIT	ELECTRIC	ELECTRIC DISTRIBUTION	80.94
	FUEL SPLIT	ELECTRIC	ELECTRIC DISTRIBUTION	280.24
	FUEL SPLIT	ELECTRIC	ELECTRIC DISTRIBUTION	20.24
	ON ROAD POWERDIESEL	ELECTRIC	ELECTRIC DISTRIBUTION	244.56
	POWER SERV DIESEL/FILTER S	ELECTRIC	ELECTRIC DISTRIBUTION	15.68
	FUEL SPLIT	GAS	GAS	68.08
	FUEL SPLIT	GAS	GAS	1.57
	ON ROAD POWERDIESEL	GAS	GAS	244.56
	FUEL SPLIT	SANITATION	SANITATION	11.70
	FUEL SPLIT	SANITATION	SANITATION	1,048.08
	ON ROAD POWERDIESEL	SANITATION	SANITATION	244.56
	POWER SERV DIESEL/FILTER S	SANITATION	SANITATION	15.69
	FUEL SPLIT	WASTEWATER	WASTEWATER	106.51
	FUEL SPLIT	WASTEWATER	WASTEWATER	33.63
	FUEL SPLIT	WASTEWATER	WASTEWATER	11.00
	POWER SERV DIESEL/FILTER S	WASTEWATER	WASTEWATER	15.68
	FUEL SPLIT	WATER	WATER	68.02
	FUEL SPLIT	WATER	WATER	78.62
	FUEL SPLIT	WATER	WATER	1.71
	ON ROAD POWERDIESEL	WATER	WATER	244.56
			TOTAL:	4,334.37
HD SUPPLY, INC	GHA PPN FILTERS	PARK PLAZA NORTH	PARK PLAZA NORTH	620.50
			TOTAL:	620.50
INLAND TRUCK PARTS COMPANY	SPIN FILTER(3) FILTER(3)	SANITATION	SANITATION	513.27
			TOTAL:	513.27
KANSAS MUNICIPAL UTILITIES, INC	KMU 2024 MEMBERSHIP	ELECTRIC	ELECTRIC DISTRIBUTION	7,127.00
			TOTAL:	7,127.00
KEY INDUSTRIES, INC	UNIFORMS SPLIT	GENERAL	PARKS, RECREATION & CE	167.53
	UNIFORMS SPLIT	GENERAL	STREET & STORMWATER	167.53
	UNIFORMS SPLIT	ELECTRIC	ELECTRIC PRODUCTION	167.53
	UNIFORMS SPLIT	GAS	GAS	167.53
	UNIFORMS SPLIT	SANITATION	SANITATION	167.53
	UNIFORMS SPLIT	WASTEWATER	WASTEWATER	167.53
	UNIFORMS SPLIT	WATER	WATER	167.53
			TOTAL:	1,172.71
SLICKTEIG CONSTRUCTION, INC.	INSIDE SLAB (2) LIFT AT SH CAPITAL IMPROVEMEN	CAPITAL IMPROVEMENTS	CAPITAL IMPROVEMENTS	750.00
			TOTAL:	750.00
LUNDCO	LG A TORK TOWELS (1 CASE)	ELECTRIC	ELECTRIC DISTRIBUTION	34.56
	LG A TORK TOWELS (1CASE)	GAS	GAS	17.28
	LG A TORK TOWELS (1CASE)	WATER	WATER	17.28
	ROLL LG A TORK TOWELS (2)	WATER	WATER	69.12

VENDOR SORT KEY	DESCRIPTION	FUND	DEPARTMENT	AMOUNT_
			TOTAL:	138.24
MFA OIL CO - PETRO CARD 24	FUEL SPLIT (FIRE)	PUBLIC SAFETY	FIRE DEPARTMENT	161.43
	FUEL SPLIT (PD)	PUBLIC SAFETY	POLICE DEPARTMENT	1,478.70
			TOTAL:	1,640.13
MISSION COMMUNICATIONS, LLC	MONITORING HDWARE	WASTEWATER	WASTEWATER	742.80
			TOTAL:	742.80
NATIONAL BAND & TAG CO.	2024 TAGS DOG (900) CAT (GENERAL		COMMUNITY DEVELOPMENT	478.34
			TOTAL:	478.34
ROLLING PRAIRIE	FILTER FORD F750	GENERAL	STREET & STORMWATER	29.10
			TOTAL:	29.10
SNAP-ON CREDIT LLC	JAN 2024 MTHLY	GENERAL	STREET & STORMWATER	46.75
			TOTAL:	46.75
SOUTHERN STAR CENTRAL GAS PIPELINE INC	ENERGY	GAS	GAS	27,718.97
			TOTAL:	27,718.97
UCI TESTING	UCI TESTING	SANITATION	SANITATION	170.00
			TOTAL:	170.00
WOLKEN PLBG. & ELECTRIC, INC.	ROOF UNIT @ CITY HALL	GENERAL	GOVERNMENT ADMINISTRAT	76.00
	RESET LIMIT SWITCH CITY HA	GENERAL	GOVERNMENT ADMINISTRAT	76.00
	MAINAT HEAT PUMP	PARK PLAZA NORTH	PARK PLAZA NORTH	206.74
			TOTAL:	358.74

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

101	GENERAL	6,748.19
104	LIBRARY	235.26
105	PUBLIC SAFETY	2,575.47
109	ELECTRIC	11,312.49
110	GAS	112,542.71
111	SANITATION	2,257.43
112	WASTEWATER	1,163.75
113	WATER	820.04
115	PARKSIDE #1	79.53
116	PARKSIDE #2	79.53
117	PARK PLAZA NORTH	896.76
118	CAPITAL IMPROVEMENT	750.00

GRAND TOTAL: 139,461.16

TOTAL PAGES: 3

BILLS: \$ 37,242.84 (2023)
BILLS: \$139,461.16 (2024)
PAYROLL: \$115,621.25
TOTAL: \$292,325.25