

## AGENDA

JANUARY 26, 2021

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### **I. Call to Order**

- A. Pledge of Allegiance
- B. Invocation – Doug Meyer, First Christian Church

### **II. Citizens to be Heard (Five Minute Time Limit – Per Person)**

### **III. Governing Body Comments**

- A. Student Representative Nathan Gwin
- B. City Commissioner Cody Gettler
- C. Mayor Pro-Tempore Greg Gwin
- D. Mayor Jody Cole

### **IV. Consent Agenda**

- A. Approval of Minutes from January 12<sup>th</sup> City Commission Meeting
- B. Approval of Semi-Monthly Bills and Payroll in the amount of \$278,729.83

### **V. Regular Business**

- A. Consideration of Appointment of Bonnie Deiter to the Community Foundation Board
- B. Consideration of Rezoning Application for Route 1 Highway 169
- C. KMEA Director Reappointment: Christopher Weiner
- D. Consideration of Additional Funding for Economic Development
- E. Discussion Regarding City Manager's Contract

### **VI. Informational Items**

- A. Transfer Station Proposal
- B. Roll Off Service Proposal
- C. Airport Runway Reconstruction Project – Road Relocation
- D. 2020 Delivered Electricity Breakdown

### **VII. Citizens to be Heard (Five Minute Time Limit – Per Person)**

### **VIII. Adjournment**

January 12, 2021  
Garnett, Kansas

The Governing Body of the City of Garnett met in regular session on January 12, 2021 at 6:00 p.m. with the following individuals present, Brigitte Brecheisen-Huss, Mayor; Greg A. Gwin and Jody Cole, City Commissioners; Chris Weiner, City Manager; Terry J. Solander, City Attorney; Travis Wilson, City Clerk; and Nathan A. Gwin, Student Representative.

### **CALL TO ORDER**

Mayor Brecheisen-Huss called the meeting to order at 6:00 p.m.

The Pledge of Allegiance was recited, followed by Reverend Josh Ford giving the invocation.

### **CITIZENS TO BE HEARD**

There were no citizens to be heard.

### **RECOGNITION**

- Rusty Harvey was recognized as the Employee of the Month.
- Eric Trammell was recognized as the Employee of the Year.
- Mayor Brigitte Brecheisen-Huss was recognized for her service as City Commissioner and Mayor.

### **GOVERNING BODY**

Student Representative Nathan Gwin had no comments.

City Commissioner-Elect Cody Gettler commented he was excited to be working with the other Commissioners and looking forward to the future serving on The Governing Body.

Commissioner Greg Gwin had no comments.

Commissioner Jody Cole thanked the street crew for the quick snow removal.

Mayor Brigitte Brecheisen-Huss thanked everyone for the past three (3) years and expressed her enjoyment for being allowed to interact with everyone.

### **GOVERNING BODY TRANSITIONS**

- City Commissioner-Elect Cody Gettler. Cody R. Gettler was sworn into office.
- Appointment of Mayor. Commissioner Gwin made a motion to appoint Jody Cole to Mayor. Commissioner Gettler seconded the motion. With three (3) votes aye, zero (0) nay, motion passed 3-0.

- Appointment of Mayor Pro-Tempore. Mayor Cole made a motion to appoint Commissioner Gwin as Mayor Pro-Tempore. Commissioner Gettler seconded the motion. With three (3) votes aye, zero (0) nay, motion passed 3-0.

## **CONSENT AGENDA**

- Approval of Minutes from December 21<sup>st</sup> Special Code Workshop. After discussion, Mayor Brecheisen-Huss made a motion to approve the December 21<sup>st</sup> Special Code Workshop minutes. Commissioner Cole seconded the motion. With three (3) votes aye, zero (0) nay, motion passed 3-0.
- Approval of Minutes from December 22<sup>nd</sup> City Commission Meeting. After discussion, Mayor Brecheisen-Huss made a motion to approve the December 22<sup>nd</sup> City Commission Meeting minutes as amended. Commissioner Gwin seconded the motion. With three (3) votes aye, zero (0) nay, motion passed 3-0.
- 2021 Event Agreement with the Anderson County Corn Festival. After discussion, Mayor Brecheisen-Huss made a motion to approve the 2021 Event Agreement with the Anderson County Corn Festival. Commissioner Cole seconded the motion. With three (3) votes aye, zero (0) nay, motion passed 3-0.
- 2021 Event Agreement with the Lake Garnett Grand Prix Revival. After discussion, Mayor Brecheisen-Huss made a motion to approve the 2021 Event Agreement with the Lake Garnett Grand Prix Revival. Commissioner Gwin seconded the motion. With three (3) votes aye, zero (0) nay, motion passed 3-0.
- 2021 Event Agreement with the Enduro Club. After discussion, Mayor Brecheisen-Huss made a motion to approve the 2021 Event Agreement with the Enduro Club as amended. Commissioner Gwin seconded the motion. With three (3) votes aye, zero (0) nay, motion passed 3-0.
- 2021 Event Agreement with the KC Karting Association. After discussion, Mayor Brecheisen-Huss made a motion to approve the 2021 Event Agreement with the KC Karting Association as amended. Commissioner Cole seconded the motion. With three (3) votes aye, zero (0) nay, motion passed 3-0.
- 2021 Event Agreement with the Southland Classic Cruisers. After discussion, Mayor Brecheisen-Huss made a motion to approve the 2021 Event Agreement with the Southland Classic Cruisers contingent on approval from local businesses. Commissioner Cole seconded the motion. With three (3) votes aye, zero (0) nay, motion passed 3-0.
- 2021 Event Agreement with the Garnett BPW. After discussion, Mayor Brecheisen-Huss made a motion to approve the 2021 Event Agreement with the Garnett BPW contingent on approval from local businesses. Commissioner Gwin seconded the motion. With three (3) votes aye, zero (0) nay, motion passed 3-0.

- 2021 Event Agreement with Christians Always Ready to Serve (CARTS). After discussion, Mayor Brecheisen-Huss made a motion to approve the 2021 Event Agreement with the Christians Always Ready to Serve (CARTS). Commissioner Gwin seconded the motion. With three (3) votes aye, zero (0) nay, motion passed 3-0.
- Approval of Semi-Monthly Bills and Payroll in the amount of \$386,427.60. After discussion, Mayor Brecheisen-Huss made a motion to approve the Semi-Monthly Bills and Payroll in the amount of \$386,427.60. Commissioner Cole seconded the motion. With three (3) votes aye, zero (0) nay, motion passed 3-0.

## **REGULAR BUSINESS**

- Water Treatment Plant Update. Sarah Unruh presented updates on the Water Treatment Plant.
- Resolution 2021-1 – Designation of Official City Newspaper. After discussion, Mayor Brecheisen-Huss made a motion to approve Resolution 2021-1 Designation of Official City Newspaper. Commissioner Cole seconded the motion. With three (3) votes aye, zero (0) nay, motion passed 3-0.
- Resolution 2021-2 – GAAP Waiver K.S.A. 75-1120a(a). After discussion, Mayor Brecheisen-Huss made a motion to approve Resolution 2021-2 GAAP Waiver K.S.A. 75-1120a(a). Commissioner Cole seconded the motion. With three (3) votes aye, zero (0) nay, motion passed 3-0.
- Discussion of Claims from Last Meeting. Ryan Disbrow spoke regarding the claim he submitted. After discussion, Commissioner Gettler made a motion to submit all denied claims from the previous meeting to the City's Liability Insurance company. Mayor Cole seconded the motion. With three (3) votes aye, zero (0) nay, motion passed 3-0.

## **INFORMATIONAL ITEMS**

The Departmental reports for December 2020 were received and discussed.

The December 2020 Financials were received.

Resolution 2021-3 – Claims Against the City Policy was discussed.

The Transfer Station Proposal was discussed.

The 2021 Special Events Calendar was received.

Governor Kelly's Vaccine Prioritization List was discussed.

## **CITIZENS TO BE HEARD**

There were no citizens to be heard.



**EXECUTIVE SESSION**

Mayor Cole made a motion to recess to executive session pursuant to non-elected personnel matter exception K.S.A 75-4319 (b) 1 for twenty (20) minutes, with a five (5) minute break prior to the executive session starting at 8:40 p.m. with the following present: Mayor Cole, Commissioner Gwin, Commissioner Gettler, Commissioner Brecheisen-Huss, and City Attorney Solander. Regular session to resume at 9:00 p.m. Commissioner Gettler seconded the motion. With three (3) votes aye, zero (0) nay, motion passed 3-0.

At 9:00 p.m. Mayor Cole called the meeting back to order and stated no action was taken during the executive session.

**ADJOURNMENT**

With no further business before The Governing Body, Mayor Cole made a motion to adjourn the meeting. Commissioner Gettler seconded the motion. With three (3) votes aye, and zero (0) votes nay, motion passed 3-0.

Meeting adjourned at 9:01 p.m.

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Mayor

Attest:

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City Clerk

DEPARTMENT	FUND	VENDOR NAME	DESCRIPTION	AMOUNT
				6
GOVERNMENT ADMINISTRAT	GENERAL	CITY ATTN. ASSOC. OF KANSAS	ATTORNEYS ASSOCIATION DUES	35.00
		GARNETT COUNTRY CLUB	FAMILY MEMBERSHIP - WEINER	655.00
		KANSAS MUNICIPAL UTILITIES, INC	1ST QUARTER DUES	354.05
		KS ASSOC OF CITY/COUNTY MANAGEMENT	MEMBERSHIP DUES	100.00
		NAVRAT'S	PAPER, PETTYCASH RECEIPTS	410.64
		PITNEY BOWES GLOBAL FIN SERV	LEASE - POSTAGE MACHINE	165.57
		PITNEY BOWES PURCHASE POWER	POSTAGE	776.20
		SEKRPC	2021 DUES	50.00
		TOTAL:		2,546.46
COMMUNITY DEVELOPMENT	GENERAL	KANSAS MUNICIPAL UTILITIES, INC	1ST QUARTER DUES	118.02
		NFPA	CFI-I PRACTICE EXAM	67.50
		PITNEY BOWES PURCHASE POWER	POSTAGE	82.15
		RAGAR BANNERS	3'X5' CITY FLAGS (12)	810.00
		WOLKEN PLBG. & ELECTRIC, INC.	THERMOSTAT, MAINTENANCE	153.49
		TOTAL:		1,231.16
PARKS, RECREATION & CE	GENERAL	GARNETT COUNTRY CLUB	SEMI ANNUAL MAINTENANCE	15,000.00
		KANSAS MUNICIPAL UTILITIES, INC	1ST QUARTER DUES	236.04
		KANSAS RECREATION & PARK ASSOC	2021 KRPA CONFERENCE	230.00
		KANSAS SECURITY	SERVICE CALL, REPAIRS	297.50
		NAVRAT'S	WIPES (6 TUBS OF 500)	297.00
		TOTAL:		16,060.54
STREET & STORMWATER	GENERAL	ANDERSON COUNTY SOLID WASTE	C&D TONNAGE	166.76
		KANSAS MUNICIPAL UTILITIES, INC	1ST QUARTER DUES	157.36
		LUNDCO	TORK TOWELS	32.00
		NATIONAL SIGN COMPANY	SIGNS (STOP, BIKE), HARDWA	2,350.40
		TOTAL:		2,706.52
LIBRARY	LIBRARY	AMAZON	GERMX, WIPES, TOWELS	120.67
			GLUESTICKS, CLIPS, PAPER	57.56
			OFFICEPRO, WEBCAM	55.98
		GARNETT POST OFFICE	LIBRARY - POST OFFICE BOX	150.00
		KANSAS MUNICIPAL UTILITIES, INC	1ST QUARTER DUES	39.34
		TOTAL:		423.55
FIRE DEPARTMENT	PUBLIC SAFETY	AXON ENTERPRISE, INC.	SENSOR UNIT, PANEL, SERVER	6,129.50
		KANSAS MUNICIPAL UTILITIES, INC	1ST QUARTER DUES	39.34
		TOTAL:		6,168.84
POLICE DEPARTMENT	PUBLIC SAFETY	ANDERSON CO. SHERIFF'S DEPT.	LIVESCANS	150.00
		DIGITAL CONNECTIONS, INC.	PD - COPIER MAINTENANCE	17.59
		KANSAS MUNICIPAL UTILITIES, INC	1ST QUARTER DUES	275.38
		MFA OIL CO - PETRO CARD 24	FUEL	628.38
		PITNEY BOWES PURCHASE POWER	POSTAGE	12.15
		WOLKEN PLBG. & ELECTRIC, INC.	REPLACED THERMOSTAT	114.76
		TOTAL:		1,198.26
ELECTRIC PRODUCTION	ELECTRIC	KANSAS MUNICIPAL UTILITIES, INC	1ST QUARTER DUES	196.70
		LUNDCO	TORK TOWELS	34.72
		STATE FIRE MARSHALL OFFICE	WATER TUBE INSPECTION	30.00
		UNITED TELEPHONE CO OF KS	SCADA ACCESS LINE	454.02
		TOTAL:		715.44
ELECTRIC DISTRIBUTION	ELECTRIC	ALTEC INDUSTRIES INC.	SOLENOID	284.90

DEPARTMENT	FUND	VENDOR NAME	DESCRIPTION	AMOUNT
				7
		CINTAS CORPORATION # 430	UNIFORMS	123.08
		KANSAS MUNICIPAL UTILITIES, INC	1ST QUARTER DUES	157.36
			2021 DUES	1,631.00
		LUNDCO	TORK TOWELS	34.72
		NAVRAT'S	HP 62 INK	79.98
			TOTAL:	2,311.04
GAS	GAS	ANDERSON COUNTY SOLID WASTE	LANDFILL CHARGES	106.26
		BUSINESS RADIO LICENSING	FCC LICENSE PROCESSING FEE	105.00
		DC & B SUPPLY	FREIGHT/RETURN ODER CYLIND	190.00
		KANSAS MUNICIPAL UTILITIES, INC	1ST QUARTER DUES	78.68
			2021 DUES	1,631.00
		NAVRAT'S	HP 62 INK	39.99
		PITNEY BOWES PURCHASE POWER	POSTAGE	0.50
			TOTAL:	2,151.43
SANITATION	SANITATION	ANDERSON COUNTY SOLID WASTE	C&D TONNAGE	6,045.88
		KANSAS MUNICIPAL UTILITIES, INC	1ST QUARTER DUES	157.36
			TOTAL:	6,203.24
WASTEWATER	WASTEWATER	AERO-MOD	BELT PRESS SLUDGE MOTOR	1,711.73
		ANDERSON COUNTY SOLID WASTE	SLUDGE DISPOSAL	888.40
		KANSAS MUNICIPAL UTILITIES, INC	1ST QUARTER DUES	78.68
			2021 DUES	1,631.00
		KANSAS DEPT OF HEALTH & ENVIRONMENT	FIELD ACCREDITATION	350.00
		MISSION COMMUNICATIONS, LLC	LIFT STATION SERVICE PACKA	694.80
			TOTAL:	5,354.61
WATER	WATER	ANDERSON COUNTY SOLID WASTE	LANDFILL CHARGES	106.26
		EUROFINS EATON ANALYTICAL, INC	WATER TESTING	75.00
		HAWKINS, INC.	HAWKINS, INC.	14,029.06
		KANSAS MUNICIPAL UTILITIES, INC	1ST QUARTER DUES	78.68
			1ST QUARTER DUES	78.65
			2021 DUES	1,631.00
		KANSAS DEPT OF HEALTH & ENVIRONMENT	ANALYTICAL SERVICES	414.00
		LUNDCO	TORK TOWELS	34.72
		MICRO-COMM, INC.	ANNUAL TELEMETRY CONTRACT	3,900.00
		NAVRAT'S	HP 62 INK	39.99
		PITNEY BOWES PURCHASE POWER	POSTAGE	5.50
			TOTAL:	20,392.86
ECONOMIC DEVELOPMENT	ECONOMIC DEVELOPME	GARNETT PUBLISHING, INC.	1 REAM INDEX PAPER	14.50
		KANSAS MUNICIPAL UTILITIES, INC	1ST QUARTER DUES	39.34
		PITNEY BOWES PURCHASE POWER	POSTAGE	1.80
			TOTAL:	55.64
PARKSIDE #1	PARKSIDE #1	HD SUPPLY	HOSE, T. SEAT, TIMESWITCH	71.74
		KANSAS MUNICIPAL UTILITIES, INC	1ST QUARTER DUES	39.34
		QUILL CORPORATION	CLIPS, BINDERS, GLOVES, S. PRO	60.76
		SAINT LUKES HEALTH SYSTEM	PREEMPLOYMENT PHYSICAL - H	50.00
			TOTAL:	221.84
PARKSIDE #2	PARKSIDE #2	HD SUPPLY	HOSE, T. SEAT, TIMESWITCH	71.74
		KANSAS MUNICIPAL UTILITIES, INC	1ST QUARTER DUES	39.34
		QUILL CORPORATION	CLIPS, BINDERS, GLOVES, S. PRO	60.76
		SAINT LUKES HEALTH SYSTEM	PREEMPLOYMENT PHYSICAL - H	50.00

DEPARTMENT	FUND	VENDOR NAME	DESCRIPTION	AMOUNT
				<b>8</b>
			TOTAL:	221.84
PARK PLAZA NORTH	PARK PLAZA NORTH	BAUMAN INTERIORS, LLC dba BAUMAN'S CAR	VINYL PLANK, CARPET	3,102.03
		DAVISON, LYLE	LAY CARPET	494.00
		DAVISON, LELLAND	LAY CARPET	494.00
		HD SUPPLY	HOSE,T.SEAT,TIMESWITCH	71.73
		KANSAS MUNICIPAL UTILITIES,INC	1ST QUARTER DUES	39.34
		QUILL CORPORATION	CLIPS,BINDERS,GLOVES,S.PRO	60.75
		SAINT LUKES HEALTH SYSTEM	PREEMPLOYMENT PHYSICAL - H	50.00
			TOTAL:	4,311.85
CAPITAL IMPROVEMENTS	CAPITAL IMPROVEMEN	FREEMAN CONCRETE CONSTRUCTION LLC	RUNWAY 1-19 CRACK REPAIRS	44,967.30
			FUELING APRON & TAXIWAY	46,101.75
			TOTAL:	91,069.05

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===== FUND TOTALS =====
101 GENERAL                22,544.68
104 LIBRARY                 423.55
105 PUBLIC SAFETY          7,367.10
109 ELECTRIC                3,026.48
110 GAS                    2,151.43
111 SANITATION              6,203.24
112 WASTEWATER              5,354.61
113 WATER                  20,392.86
114 ECONOMIC DEVELOPMENT     55.64
115 PARKSIDE #1             221.84
116 PARKSIDE #2             221.84
117 PARK PLAZA NORTH        4,311.85
118 CAPITAL IMPROVEMENT     91,069.05
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GRAND TOTAL:              163,344.17
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VENDOR NAME	DESCRIPTION	FUND	DEPARTMENT	AMOUNT
AERO-MOD	BELT PRESS SLUDGE MOTOR	WASTEWATER	WASTEWATER	1,711.73
			TOTAL:	1,711.73
ALTEC INDUSTRIES INC.	SOLENOID	ELECTRIC	ELECTRIC DISTRIBUTION	284.90
			TOTAL:	284.90
AMAZON	GERMX,WIPES,TOWELS	LIBRARY	LIBRARY	120.67
	GLUESTICKS,CLIPS,PAPER	LIBRARY	LIBRARY	57.56
	OFFICEPRO, WEBCAM	LIBRARY	LIBRARY	55.98
			TOTAL:	234.21
ANDERSON CO. SHERIFF'S DEPT.	LIVESCANS	PUBLIC SAFETY	POLICE DEPARTMENT	150.00
			TOTAL:	150.00
ANDERSON COUNTY SOLID WASTE	C&D TONNAGE	GENERAL	STREET & STORMWATER	166.76
	LANDFILL CHARGES	GAS	GAS	106.26
	C&D TONNAGE	SANITATION	SANITATION	6,045.88
	SLUDGE DISPOSAL	WASTEWATER	WASTEWATER	888.40
	LANDFILL CHARGES	WATER	WATER	106.26
			TOTAL:	7,313.56
AXON ENTERPRISE, INC.	SENSOR UNIT, PANEL,SERVER	PUBLIC SAFETY	FIRE DEPARTMENT	6,129.50
			TOTAL:	6,129.50
BAUMAN INTERIORS, LLC dba BAUMAN'S CAR	VINYL PLANK, CARPET	PARK PLAZA NORTH	PARK PLAZA NORTH	3,102.03
			TOTAL:	3,102.03
BUSINESS RADIO LICENSING	FCC LICENSE PROCESSING FEE	GAS	GAS	105.00
			TOTAL:	105.00
CINTAS CORPORATION # 430	UNIFORMS	ELECTRIC	ELECTRIC DISTRIBUTION	123.08
			TOTAL:	123.08
CITY ATTN. ASSOC. OF KANSAS	ATTORNEYS ASSOCIATION DUES	GENERAL	GOVERNMENT ADMINISTRAT	35.00
			TOTAL:	35.00
DAVISON, LELLAND	LAY CARPET	PARK PLAZA NORTH	PARK PLAZA NORTH	494.00
			TOTAL:	494.00
DAVISON, LYLE	LAY CARPET	PARK PLAZA NORTH	PARK PLAZA NORTH	494.00
			TOTAL:	494.00
DC & B SUPPLY	FREIGHT/RETURN ODER CYLIND	GAS	GAS	190.00
			TOTAL:	190.00
DIGITAL CONNECTIONS, INC.	PD - COPIER MAINTENANCE	PUBLIC SAFETY	POLICE DEPARTMENT	17.59
			TOTAL:	17.59
EUROFINS EATON ANALYTICAL, INC	WATER TESTING	WATER	WATER	75.00
			TOTAL:	75.00
FREEMAN CONCRETE CONSTRUCTION LLC	RUNWAY 1-19 CRACK REPAIRS	CAPITAL IMPROVEMEN	CAPITAL IMPROVEMENTS	44,967.30
	FUELING APRON & TAXIWAY	CAPITAL IMPROVEMEN	CAPITAL IMPROVEMENTS	46,101.75
			TOTAL:	91,069.05
GARNETT COUNTRY CLUB	FAMILY MEMBERSHIP - WEINER	GENERAL	GOVERNMENT ADMINISTRAT	655.00

VENDOR NAME	DESCRIPTION	FUND	DEPARTMENT	AMOUNT_
				10
	SEMI ANNUAL MAINTENANCE	GENERAL	PARKS, RECREATION & CE	15,000.00_
			TOTAL:	15,655.00
GARNETT POST OFFICE	LIBRARY - POST OFFICE BOX	LIBRARY	LIBRARY	150.00_
			TOTAL:	150.00
GARNETT PUBLISHING, INC.	1 REAM INDEX PAPER	ECONOMIC DEVELOPME	ECONOMIC DEVELOPMENT	14.50_
			TOTAL:	14.50
HAWKINS, INC.	HAWKINS, INC.	WATER	WATER	14,029.06_
			TOTAL:	14,029.06
HD SUPPLY	HOSE,T.SEAT,TIMESWITCH	PARKSIDE #1	PARKSIDE #1	71.74
	HOSE,T.SEAT,TIMESWITCH	PARKSIDE #2	PARKSIDE #2	71.74
	HOSE,T.SEAT,TIMESWITCH	PARK PLAZA NORTH	PARK PLAZA NORTH	71.73_
			TOTAL:	215.21
KANSAS DEPT OF HEALTH & ENVIRONMENT	FIELD ACCREDITATION	WASTEWATER	WASTEWATER	350.00
	ANALYTICAL SERVICES	WATER	WATER	414.00_
			TOTAL:	764.00
KANSAS MUNICIPAL UTILITIES, INC	1ST QUARTER DUES	GENERAL	GOVERNMENT ADMINISTRAT	354.05
	1ST QUARTER DUES	GENERAL	COMMUNITY DEVELOPMENT	118.02
	1ST QUARTER DUES	GENERAL	PARKS, RECREATION & CE	236.04
	1ST QUARTER DUES	GENERAL	STREET & STORMWATER	157.36
	1ST QUARTER DUES	LIBRARY	LIBRARY	39.34
	1ST QUARTER DUES	PUBLIC SAFETY	FIRE DEPARTMENT	39.34
	1ST QUARTER DUES	PUBLIC SAFETY	POLICE DEPARTMENT	275.38
	1ST QUARTER DUES	ELECTRIC	ELECTRIC PRODUCTION	196.70
	1ST QUARTER DUES	ELECTRIC	ELECTRIC DISTRIBUTION	157.36
	2021 DUES	ELECTRIC	ELECTRIC DISTRIBUTION	1,631.00
	1ST QUARTER DUES	GAS	GAS	78.68
	2021 DUES	GAS	GAS	1,631.00
	1ST QUARTER DUES	SANITATION	SANITATION	157.36
	1ST QUARTER DUES	WASTEWATER	WASTEWATER	78.68
	2021 DUES	WASTEWATER	WASTEWATER	1,631.00
	1ST QUARTER DUES	WATER	WATER	78.68
	1ST QUARTER DUES	WATER	WATER	78.65
	2021 DUES	WATER	WATER	1,631.00
	1ST QUARTER DUES	ECONOMIC DEVELOPME	ECONOMIC DEVELOPMENT	39.34
	1ST QUARTER DUES	PARKSIDE #1	PARKSIDE #1	39.34
	1ST QUARTER DUES	PARKSIDE #2	PARKSIDE #2	39.34
	1ST QUARTER DUES	PARK PLAZA NORTH	PARK PLAZA NORTH	39.34_
			TOTAL:	8,727.00
KANSAS RECREATION & PARK ASSOC	2021 KRPA CONFERENCE	GENERAL	PARKS, RECREATION & CE	230.00_
			TOTAL:	230.00
KANSAS SECURITY	SERVICE CALL, REPAIRS	GENERAL	PARKS, RECREATION & CE	297.50_
			TOTAL:	297.50
KS ASSOC OF CITY/COUNTY MANAGEMENT	MEMBERSHIP DUES	GENERAL	GOVERNMENT ADMINISTRAT	100.00_
			TOTAL:	100.00
LUNDCO	TORK TOWELS	GENERAL	STREET & STORMWATER	32.00
	TORK TOWELS	ELECTRIC	ELECTRIC PRODUCTION	34.72

VENDOR NAME	DESCRIPTION	FUND	DEPARTMENT	11	AMOUNT_
	TORK TOWELS	ELECTRIC	ELECTRIC DISTRIBUTION		34.72
	TORK TOWELS	WATER	WATER		34.72
			TOTAL:		136.16
MFMA OIL CO - PETRO CARD 24	FUEL	PUBLIC SAFETY	POLICE DEPARTMENT		628.38
			TOTAL:		628.38
MICRO-COMM, INC.	ANNUAL TELEMETRY CONTRACT	WATER	WATER		3,900.00
			TOTAL:		3,900.00
MISSION COMMUNICATIONS, LLC	LIFT STATION SERVICE PACKA	WASTEWATER	WASTEWATER		694.80
			TOTAL:		694.80
NATIONAL SIGN COMPANY	SIGNS (STOP, BIKE), HARDWA	GENERAL	STREET & STORMWATER		2,350.40
			TOTAL:		2,350.40
NAVRAT'S	PAPER, PETTYCASH RECEIPTS	GENERAL	GOVERNMENT ADMINISTRAT		410.64
	WIPES (6 TUBS OF 500)	GENERAL	PARKS, RECREATION & CE		297.00
	HP 62 INK	ELECTRIC	ELECTRIC DISTRIBUTION		79.98
	HP 62 INK	GAS	GAS		39.99
	HP 62 INK	WATER	WATER		39.99
			TOTAL:		867.60
NFFA	CFI-I PRACTICE EXAM	GENERAL	COMMUNITY DEVELOPMENT		67.50
			TOTAL:		67.50
PITNEY BOWES GLOBAL FIN SERV	LEASE - POSTAGE MACHINE	GENERAL	GOVERNMENT ADMINISTRAT		165.57
			TOTAL:		165.57
PITNEY BOWES PURCHASE POWER	POSTAGE	GENERAL	GOVERNMENT ADMINISTRAT		776.20
	POSTAGE	GENERAL	COMMUNITY DEVELOPMENT		82.15
	POSTAGE	PUBLIC SAFETY	POLICE DEPARTMENT		12.15
	POSTAGE	GAS	GAS		0.50
	POSTAGE	WATER	WATER		5.50
	POSTAGE	ECONOMIC DEVELOPME	ECONOMIC DEVELOPMENT		1.80
			TOTAL:		878.30
QUILL CORPORATION	CLIPS,BINDERS,GLOVES,S.PRO	PARKSIDE #1	PARKSIDE #1		60.76
	CLIPS,BINDERS,GLOVES,S.PRO	PARKSIDE #2	PARKSIDE #2		60.76
	CLIPS,BINDERS,GLOVES,S.PRO	PARK PLAZA NORTH	PARK PLAZA NORTH		60.75
			TOTAL:		182.27
RAGAR BANNERS	3'X5' CITY FLAGS (12)	GENERAL	COMMUNITY DEVELOPMENT		810.00
			TOTAL:		810.00
SAINT LUKES HEALTH SYSTEM	PREEMPLOYMENT PHYSICAL - H	PARKSIDE #1	PARKSIDE #1		50.00
	PREEMPLOYMENT PHYSICAL - H	PARKSIDE #2	PARKSIDE #2		50.00
	PREEMPLOYMENT PHYSICAL - H	PARK PLAZA NORTH	PARK PLAZA NORTH		50.00
			TOTAL:		150.00
SEKRPC	2021 DUES	GENERAL	GOVERNMENT ADMINISTRAT		50.00
			TOTAL:		50.00
STATE FIRE MARSHALL OFFICE	WATER TUBE INSPECTION	ELECTRIC	ELECTRIC PRODUCTION		30.00
			TOTAL:		30.00

VENDOR NAME	DESCRIPTION	FUND	DEPARTMENT	12	AMOUNT_
UNITED TELEPHONE CO OF KS	SCADA ACCESS LINE	ELECTRIC	ELECTRIC PRODUCTION		454.02_
			TOTAL:		454.02
WOLKEN PLBG. & ELECTRIC, INC.	THERMOSTAT, MAINTENANCE	GENERAL	COMMUNITY DEVELOPMENT		153.49
	REPLACED THERMOSTAT	PUBLIC SAFETY	POLICE DEPARTMENT		114.76_
			TOTAL:		268.25

## ===== FUND TOTALS =====

101	GENERAL	22,544.68
104	LIBRARY	423.55
105	PUBLIC SAFETY	7,367.10
109	ELECTRIC	3,026.48
110	GAS	2,151.43
111	SANITATION	6,203.24
112	WASTEWATER	5,354.61
113	WATER	20,392.86
114	ECONOMIC DEVELOPMENT	55.64
115	PARKSIDE #1	221.84
116	PARKSIDE #2	221.84
117	PARK PLAZA NORTH	4,311.85
118	CAPITAL IMPROVEMENT	91,069.05

-----  
GRAND TOTAL: 163,344.17  
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TOTAL PAGES: 4

Payroll: \$115,385.66

Total: \$278,729.83





## CERTIFICATE – DIRECTOR-1

### KANSAS MUNICIPAL ENERGY AGENCY BOARD OF DIRECTORS

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

I, the undersigned City Clerk of the City of \_\_\_\_\_, Kansas, a member of KMEA, do hereby certify that at a meeting of the City Governing Body duly held on the \_\_\_\_ day of \_\_\_\_\_, \_\_\_\_; and

Name: _____	Title: _____
Address: _____	
City: _____	State: _____ Zip Code: _____
Office Phone: _____	Cell Phone: _____ Fax: _____
Email Address: _____	

who (a) resides within the territory served by the City's electric utility; or (b) is an employee of the City, was appointed to serve on the KMEA Board of Directors for a two-year term beginning May 1, 2021.

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

This certificate is given this \_\_\_\_ day of \_\_\_\_\_, \_\_\_\_.

\_\_\_\_\_  
City Clerk

\_\_\_\_\_, Kansas



Anderson County Development Agency

Zoom

Tuesday, January 19, 2021

- I. Call to Order. Eric called meeting to order at 5:03pm. In attendance: Cody Gettler, City Commissioner, Doug Rockers, Eric Glaze, Eileen Burns, Nick Durand and Reuben Feuerborn(both joined later), Les McGhee, County Commissioner, and Julie Turnipseed, Executive Director. Guest: Chris Weiner, City Manager.
  
- II. Approval of Minutes – December 15, 2020, Les made a motion to approve as presented, Les second. Motion passed.
  
- III. Review of December 2020 Financial Statements, (Julie said these are not the year end financials- won't be official until audit this summer) Les asked if all budget is not used will it roll over? Chris said budget will be increased because you had roll over. The amount in cash does roll over in cash funds reserve. But it does not mean we can spend it. Eric assured that we do have access to those funds however and Chris confirmed that we can tap into our cash reserve if we go over budget in 2021 by doing a budget amendment. Doug made a motion to accept the, Les seconded. Motion passed.
  
- IV. New Business
  - a. Business Recruitment and Retention Activity: one new business that has purchased property but has not made an announcement yet and another promising potential. Both were organic. One local and one is a national company. We were not qualified for anything from Dept. Commerce.
  - b. COVID-19 – update
    - i. CDBG-CV Funding Update: Submitted one last week and got request for payment. County has \$48,960 left. City has \$34,000 left and has one candidate that hopes to qualify. PPP round 2 is out and about ½ applicants that had last March. May be because they must show a 25% loss.
    - ii. Beat the Virus Task Force
      1. \$2,500 grant & \$500 Honorarium: \$500of the \$2500 was spent on Anderson County masks. Will also launch a selfie contest with mask for \$10. \$2000 worth of money orders was purchased for this. Hoping to promote safety through the state.
  - c. Community Give Back Program: Kris Hix said Chamber has talked about continuing this as a COC program. Not sure if they will ask for us to contribute again. Our initial \$2000 contribution has been used up.
  - d. Land Bank – Next step: Cody reported that he will bring this back up next Tuesday to be put back on the agenda for a vote. He, Julie, and Chris discussed who the BOD might be, etc. to present at the time. Cody encouraged our Board members to attend on the 26<sup>th</sup> to show

support because it requires passing an ordinance. Les asked that if passed, what are next steps and how it will be funded. Chris said it will not be. Taxes will be waived unless the Land Bank itself wanted to acquire properties that will not be given, such as on an auctioned property. Next steps would be that BOD would begin meeting and discuss what direction they want to pursue.

- e. December 2020 Director's Report – reviewed by the Board: In addition, Chocolate Tour, March 6<sup>th</sup> with 13 participating businesses.

#### V. 2021 Strategic Plan

- a. Land Use Map discussion – Garrett Gross, City of Garnett Zoning Administrator and Building Official will attend February's meeting. Eric asked the Board to look at this for our February meeting.

#### VI. Other Business

- a. Executive Director's Compensation – Cody made a motion to move into Executive session, Nick seconded at 5:42pm. Nick made a motion to amend the previous motion that Chris and Julie join the session for a portion of the meeting. Les seconded the motion. Motion passed at 5:42pm (Reuben joined the meeting 5:37pm.)  
Adjourned from Executive session at 6:24pm.  
Reuben made the motion to encourage the city and county to meet the ask of Julie Turnipseed, Director increase in salary. Cody seconded. Motion passed. Eric will write the letter of endorsement and send to Julie or Chris to distribute to the Board.

VII. Adjourn: Les moved, Reuben seconded. Motion passed. 6:35pm

VIII. Next Meeting: February 16, 2021

Eileen Burns, Secretary

# Proposal for the City of Garnett to Build a Transfer Station

Our sanitation utility is currently hemorrhaging money. To make the utility solvent again, we must either cut costs or make more money. Our current model is 15 dollars per household, with an all you care to throw away we will dispose of. One of our biggest costs currently is landfill tipping fees, which are now increasing to \$45 dollars a ton at the ANCO transfer station. One idea that has been proposed would be that of developing our own transfer station.

Both myself and City Manager Weiner have had the privilege of seeing some larger sanitation operations- and been exposed to how some other places handle solid waste needs. In viewing plans of transfer stations, and also by viewing the ANCO station, I do not believe there is much to building one. I, however, am not an engineer, so my proposal is based on what I think it would take to build/staff/maintain/outfit our own transfer station. Please take my numbers as estimates, and know this would be a homemade outfit so to speak.

Side Dump Trailer- \$40,000 (I have viewed 5, \$40,000 is an average price).

Semi- \$30,000 for a running but heavily used (1/3 lifespan left) Semi. I viewed multiple- and it seems as though its about \$10,000 per 100,000 miles, IE for \$50,000 we could purchase something with approximately 1/2 lifespan.

Wheeled Loader- \$100,000. Viewed 3, ranging from \$52,000 to \$170,000, at various levels of previous use.

Jumbo concrete blocks- 50 (estimate) at \$50.00 per each = \$2,500

Electrical- In house, unknown cost.

Plumbing- (state requires a drain)- in house unknown cost

1 FTE- \$48,000 (taken by dividing the 2020 personnel cost in sanitation divided by 4- NOTE: this is the total cost of an employee including benefits, this is not strictly wages.) We MIGHT be able to operate the transfer station using current staffing level, HOWEVER, I can not make that as a promise, so I am including this as a potential cost.

Application Fee- Application fee of ~~\$1000~~. "A city, county, or other political subdivision or state agency shall be exempt from payment of the fee but shall meet all other provisions." (K.S.A. 65-3407(e)).

Certificate of liability- \$15,000 per year.

Building- \$129,100.00- Estimate from local contractor attached.

Land- currently we have room for this operation at the decommissioned north sewer plant.

Total Initial Cost for building and first year of operation = \$364,100

Recurring cost without employee = \$32,000 (Liability and equipment reserve)

Recurring cost with employee= \$80,000

I do not believe that building a transfer station will solve all of our solid waste issues, as it still does not solve the issue of volume vs. price, curb appeal, and the dangerous and hard nature of the labor associated with the job. However, it is one option for attempting to make the trash service solvent.

Regards,

Andrew







# **Proposal for the City of Garnett Public Works Department to Offer Roll-Off Service**

As you may very well know, the City of Garnett's refuse department is currently losing money. Mr. Weiner has asked me to look into any potential options to make the trash service solvent again. These have included some day-to-day operational changes, such as better maintenance on trash trucks, and dumping at an alternative landfill on days that we are able to do so. Other such proposals have been made such as a city owned, city designed transfer station, and standardized trash carts with a pay for what you throw model. This is yet another proposal for an idea that could help the conditions of the trash service.

Currently, roll off dumpsters are provided by private contractors, from out of both county and town. This has the effect of exporting dollars outside of Garnett, as well as can cause some frustration with our citizens that this is a service that we should, but do not, offer. Mr. Weiner asked me to look into the ability of us to provide roll-off service to our citizens.

I compared prices on what roll-offs cost both with the private industry, and public entities. The national average weekly roll off rental price for a container that holds 6,000 pounds is \$366.5, with the renter also paying for the landfill tipping fees. Waste management charges \$445 dollar for a 2 week rental, with 2 tons free, but an additional \$52.85 per ton over that. The City of Lawrence Ks, charges \$165 weekly for their smallest roll off, plus \$32 per ton at the landfill. The most common contractor that places roll-offs in our City, Wes recycling, charges \$300 dollars for two week, plus the landfill tipping fee.



Interestingly, roll off dumpsters themselves are not terribly expensive. I was able to price new dumpsters online, with models costing approximately \$3,000 to \$3,600 dollars. I was also able to reach out to a vendor in South Carolina, who sells both the trucks and dumpsters, with their dumpsters costing between, \$3,440 to \$3,580. If we were to rent a dumpster 10-15 times, it would be paid for, and then the dumpster itself would last for an extremely long time thereafter, especially as we have the ability to do limited metallic maintenance at the shop. I have not been able, yet, to find prices on used roll-off dumpsters, but should we want to proceed down this path, I will endeavor to procure them as cheaply as possible. Additionally, we would be able to store a handful of these dumpsters when not in use on the south fence-line since we have cleaned up and gotten rid of some equipment that was past its useful lifespan.

The main up-front cost is it would require the purchase of a truck that can pull a roll-off up. There are two types of truck, one with a wire winch, and once with a hook. I have personally watched the hooks in operation, and they provide quick and efficient placement and retrieval of the roll-off. I have priced 3 trucks, to get an idea of what the up front costs would be- prices on a used truck varied from \$48,000 up to \$82,600. These trucks seem more expensive, but they require specialized equipment to handle the roll offs. I also have a quote coming for a “Cadillac” which would be a new freightliner- \$127,500.

We have established storage of the containers, and what it would take to replace and retrieve them. There is the issue of manpower. I do, firmly believe we can get this done within public works with no additional staffing needs. The trash routes are light on Monday’s and Friday’s, so we would be able to place these roll off-s on those days using current trash operators. However, a large portion of public works staff hold a CDL, so there are more than just sanitation members capable of placing containers.

The last question is payback time on the trucks. I expect the containers to pay for themselves rather rapidly. Assuming we were to charge a \$250 dollar fee, plus landfill tip fees, which would undercut our nearest competitor- we would need to rent 192 containers to pay for the cheapest truck to pay it off. This would likely take some time. If we move forward with this idea, I will indeed continue to comparison shop, and see if a hook truck can be procured cheaper. The upside is that the hook truck would last some time with continued maintenance, as it would only be used to place, retrieve and dump roll-offs, limiting miles and hours.

As always, I appreciate the consideration the City Manager and City Commission give to my proposals. Making the refuse service solvent has no easy, cut and dry answer. Please recognize that both Mr. Weiner, myself, and my staff are attacking the problem on all fronts.



# Quote

25

REFUSE HANDLING AND RECYCLING EQUIPMENT \* SALES AND SERVICE  
P.O. BOX 1527  
EASLEY, SOUTH CAROLINA 29641-1527  
Phone: (864) 295-2183 (800) 654-1752  
Fax: (864) 295-2707

**Customer:**

**Prospect:** 415

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ANDREW BURKHART- DPW  
CITY OF GARNETT  
CITY HALL  
131 WEST FIFTH AVENUE  
PO BOX H  
GARNETT KS 66032  
USA

**Phone:** 785-448-5496

**Fax:**

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ANDREW BURKHART- DPW  
CITY OF GARNETT  
CITY HALL  
131 WEST FIFTH AVENUE  
PO BOX H  
GARNETT KS 66032  
USA

Estimate	Terms	Quote Date	Expiration Date	Salesperson	
E000022766	COD	1/7/2021	2/6/2021	E000145	SIMMONS, D. STUART
Quantity	UM	Item/Description		Unit Price	Extended Price
1.000	EA	FGHL FINISHED GOODS, HOOK LIFT		127,500.00000	127,500.00

THIS IS NOT AN ORDER

All prices F.O.B. Easley, S.C. unless otherwise stated. This proposal, effective for 30 Days, is considered by Iron Container, LLC to be an offer or bid for work only and shall not become a contract for performance until all proper documents are completed.



REFUSE HANDLING AND RECYCLING EQUIPMENT \* SALES AND SERVICE  
P.O. BOX 1527  
EASLEY, SOUTH CAROLINA 29641-1527  
Phone: (864) 295-2183 (800) 654-1752  
Fax: (864) 295-2707

Phone: 785-448-5496

Fax:

Estimate	Terms	Quote Date	Expiration Date	Salesperson	
E000022766	COD	1/7/2021	2/6/2021	E000145	SIMMONS, D. STUART
Quantity	UM	Item/Description		Unit Price	Extended Price

2022 FREIGHTLINER M2-106  
SWAPLOADER SL-240FJ HOOK LIFT

HOOK LIFT INCLUDES:  
ALL STANDARD FEATURES  
HOT SHIFT PTO  
DM PUMP  
PROGRAMMED OVERSPEED PROTECTION  
2-LEVER INSIDE AIR CONTROLS  
POLY FENDERS WITH MUD FLAPS ATTACHED  
REAR BUMPER WITH RECESSED L.E.D. LIGHTS  
DUAL REAR BUMPER WORK LIGHTS WITH STEEL GUARDS  
END OF FRAME COVER PLATE  
COLOR LCD REAR VISION CAMERA SYSTEM  
48" TOOL BOX  
ROLL-RITE DC203 TARP SYSTEM  
DUAL GANTRY WORK LIGHTS  
MOUNTED  
PAINTED GLOSS BLACK  
DELIVERED  
OWNER/OPERATOR TRAINING

CHASSIS BASIC SPECS:  
2022 FREIGHTLINER M2-106  
33,000# GVW  
AIR BRAKES  
REFUSE SERVICE  
DD8 7.7L 300 HP 860 LB/FT DIESEL ENGINE  
ALLISON 3500 RDS AUTOMATIC TRANSMISSION  
120KSI SINGLE FRAME  
70 GALLON FUEL TANK  
11R22.5 TIRES ON STEEL DISC WHEELS  
HEATED MIRRORS  
AIR DRIVER SEAT  
2-MAN BENCH SEAT  
A/C  
AM/FM/WB/BLEETOOTH  
STANDARD FREIGHTLINER, DETROIT DIESEL, AND ALLISON WARRANTY  
COVERAGES

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# Quote

23

REFUSE HANDLING AND RECYCLING EQUIPMENT \* SALES AND SERVICE  
P.O. BOX 1527  
EASLEY, SOUTH CAROLINA 29641-1527  
Phone: (864) 295-2183 (800) 654-1752  
Fax: (864) 295-2707

**Customer:**

**Prospect:** 415

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ANDREW BURKHART- DPW  
CITY OF GARNETT  
CITY HALL  
131 WEST FIFTH AVENUE  
PO BOX H  
GARNETT KS 66032  
USA

**Phone:** 785-448-5496

**Fax:**

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CITY OF GARNETT  
CITY HALL  
131 WEST FIFTH AVENUE  
PO BOX H  
GARNETT KS 66032  
USA

Estimate	Terms	Quote Date	Expiration Date		Salesperson
E000022766	COD	1/7/2021	2/6/2021	E000145	SIMMONS, D. STUART

\*\*\*WE DO NOT COLLECT SALES TAX IN KS\*\*\*

**Sale Amount:**

**Sales Tax:**

**FET:**

**Misc/Freight:**

**Total Amount:**

THIS IS NOT AN ORDER

All prices F.O.B. Easley, S.C. unless otherwise stated. This proposal, effective for 30 Days, is considered by Iron Container, LLC to be an offer or bid for work only and shall not become a contract for performance until all proper documents are completed.

# Single Axle Hooklift Tarpers



## Roll-Rite® DC200 Series

for Solid Waste &  
Recycling Industries



Automated Covering Systems

[www.RollRite.com](http://www.RollRite.com)

# DC200 Series

29



## The Tarpmaster® Motor:

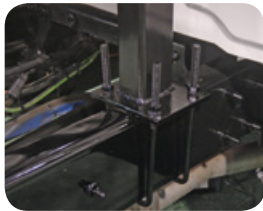
The Tarpmaster® is standard on Roll-Rite® DC200 Series systems. Optional Super Duty with 5-year warranty is available.

- **Engineered...** for high torque tarping demands
- **High-Polished...** Chrome-plated casing, designed for virtually corrosion-proof protection, adds a distinctive profile to your truck for a professional appearance
- **3-year Warranty...** Industry's only non-prorated warranty against premature wearout. The Tarpmaster® gear motor is warranted for a period of 3-years



## The Tower: Housing & Tarp Spool

- **Ships Completely Pre-Assembled...** with pre-installed, pre-wired and pre-tested Integrated Housing and Tarpmaster® Gear Motor, Electric-over-Hydraulic Power Pack Unit and Black Box™ Wireless Controls
- **Standard Equipment...** includes Work Lights and Coil Cord
- **Pre-wired...** fast "install-ready" hookup in under 10 hours
- **New Bolt-on Mountings...** Power Pack and Black Box mountings are bolted on for installs needing more flexibility
- **Durable Finish...** Black powder-coated finish on tower provides added durability and corrosion resistance
- **Easiest to Install...** with 12-inches of clearance behind cab
- **Tower Mounting Brackets...** are available in either U-Bolt or Side Frame style, call for details.



## The Controls:

Roll-Rite® DC200 Series with adjustable features come standard with our Black Box™ controls and keyfob wireless remote control:

- **Sealed Membrane Push Button...** operation includes work light button with remote control access
- **Meets...** SAE International Standard for Heavy Duty Vehicle Applications (SAE# J1455).
- **"Install-Ready"...** pre-wired, improved external connections for fast hookup
- **Automatic Timed Lockout...** No Key lockout needed. Press Ch1 and Ch2 buttons or keyfob to unlock or re-lock
- **360° Walk-Around...** "Since you can't tarp what you can't see, our remote operation allows more control over tarp functions to help avoid load obstructions... so you can clearly see what you are covering



**Tower  
Worklights**  
STANDARD  
(Optional on DC200)



www.Roll-Rite.com



# for Hooklifts

## The Arms:

Roll-Rite® tarp arms consist of a lower pivot arm and upper tarp bow. Each are made from a specially treated, high strength extruded aluminum alloy.

- **Strongest Arms...** Patented arm design delivers the lightest, most durable tarp arm with maximum strength to weight ratio.
- **Telescopic Fit...** Allows for easy installation and widest range of system variations with the least amount of required part numbers.
- **High Polished...** Each arm is buffed and polished to a mirror-like finish
- **45° Pivot Offset Option...** strongest offset available effectively positions base pivot arm parallel to hoist frame, reducing load interference

Roll-Rite®  
Pivot Arm

Roll-Rite®  
Tarp Bow

45° Pivot  
Offset  
Option



## The Pivot Mount:



- **The Spiral Torsion Spring...** is heat treated and teflon coated for longer life, enhanced performance and corrosion resistance.



- **External:** spiral torsion 5-spring stationary pivots are ideal for single axle applications. Optional mounting brackets (PN 45170) are available.

## The Tarp:

**Leading design and durability in truck tarps.** It starts with premium fabrics and ends with detailed fabrication. With state-of-the-art fabrication techniques Roll-Rite delivers the most durable tarps with a longer life-cycle..

- **Single Piece Construction**
- **Reinforced Corners and Seams (Double-Stitched or Welded)**
- **Rear Tarp Rod Pocket Completely Lined And Reinforced With Grommets**
- **Edges Bound to Add Strength and Provide a Finished Appearance**

### Super Tough Mesh



Our heavyweight Super Tough covers challenging debris in scrap, recycling and solid waste.

**Get 3 to 5 Times Wear Life!** — Users experience 3x-5x the wear life over other scrap/refuse tarps.

- Premium 16 oz Heavy Weight Woven Mesh made of 7,500 denier strands of UV resistant polypropylene
- 7x7 weave breathes enough to minimize flapping
- UV protected strands
- Heavy duty 2" binder and seat-belt webbing front & rear to prevent fraying and tearing

### Super Tough Mesh 96" Wide

Part#	Length (ft)
86202	20
86222	22
86242	24

### Custom Super Tough (per ft)

Part#	Description
86040	Pleated
86050	12" Flaps w/grommets
86060	12" Flaps w/Shock-cord



# DC200 Series

29

## DC200™

- **For Single Axle Trucks with Same Size Containers Using up to 24 feet of Tarp...**

External Pivot Set, TarpMaster® 98" Tarp Spool with Integrated Housing, Stationary Powder-coated Tower, Single Function RF Controller, 1 Keyfob, Wide Tarp Bow Set  
**Estimated System Weight: Under 500lbs**  
**Options: Worklights, Pivot Mount Brackets**



## DC203™

- **For Single Axle Trucks with Similar Size Containers Using up to 24 feet of Tarp...**

External Pivot Set, TarpMaster® 98" Tarp Spool with Integrated Housing, Work lights, Adjustable Powder-coated Tower, Single Valve Hydraulic Pump w/Black Box™ Remote Controls, 2 Keyfobs, Wide Tarp Bow Set  
**Estimated System Weight: 550lbs**  
**Options: Pivot Mount Brackets**



## DC204™

- **For Pickup Chassies Using up to 24 feet of Tarp...**

External Pivot Set, TarpMaster® 98" Tarp Spool with Integrated Housing, Worklights Adjustable Powder-coated 'LOW' Tower, Single Valve Hydraulic Pump w/Black Box™ Remote Controls, 2 Keyfobs, Wide Tarp Bow Set  
**Estimated System Weight: 550lbs**  
**Options: Pivot Mount Brackets**



**Automated Covering Systems**  
**AUTHORIZED DISTRIBUTOR:**

Technical Services: 1-800-297-9905

[www.RollRite.com](http://www.RollRite.com)



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# 200 SERIES

**22,000 - 24,000 LBS. LIFT CAPACITY**

**U.S.A. LTD.**

**General Contractors - Landscapers - Lumber Yards - Municipalities - Governmental - Rental Yards - Roofers - Waste Haulers**



- **4 year warranty**
- **Sliding jib**
- **Slide through body locks**
- **Large beveled rear rollers**
- **Dual pivot rear section**
- **Dual lift cylinders**
- **Nylatron slide pads**
- **Low pressure hydraulics**
- **Integral dual counter balance valves**
- **Designed and built in the USA**

**200 SERIES**

NOTE:

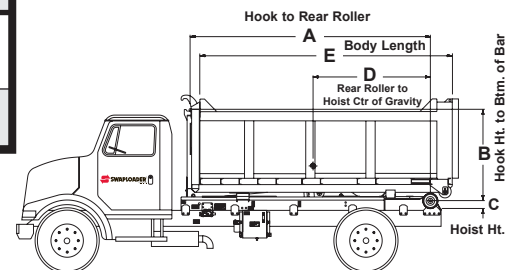
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MODEL	SL-220	SL-222	SL-240	SL-2418
<b>MODEL DESCRIPTION</b>				
DUMP CAPACITY (INCLUDING CONTAINER)	22,000 lb	22,000 lb	24,000 lb	24,000 lb
DUMP ANGLE	53°	53°	53°	57°
LIFT CAPACITY (INCLUDING CONTAINER)	22,000 lb	22,000 lb	24,000 lb	18,000 lb
HOIST WEIGHT	FIXED	4,100 lb	4,050 lb	3,900 lb
	ADJ.	4,330 lb	4,280 lb	4,200 lb
<b>GENERAL DIMENSIONS (SEE DIAGRAM)</b>	HOOK TO REAR ROLLER (DIM. A)	193.81"	179.81"	159.81"
	HOOK HEIGHT (DIM. B)	FIXED	53.88"	53.88"
		ADJ.	53.88" / 61.75"	53.88" / 61.75"
	HOIST HEIGHT (DIM. C)	9"	9"	9"
	HOIST CG (DIM. D)	97.8"	95.2"	88.0"
	BODY LENGTH (DIM. E) <sup>2</sup>	18' - 22'	16' - 20'	14' - 18'
	OPTIMUM BODY LENGTHS	18' - 20' <sup>2</sup>	16' - 18'	14' - 16'
<b>HYDRAULIC SYSTEMS</b>	BODY LONGSILL WIDTH <sup>3</sup>	41.63" / 40.5"	41.63" / 40.5"	41.63" / 40.5"
	HYDRAULIC PUMP TYPE (CID)	Gear (4.46)	Gear (4.46)	Gear (4.46)
	FLOW @ PUMP RPM <sup>6</sup>	17.4 GPM @ 1,000 RPM	17.4 GPM @ 1,000 RPM	17.4 GPM @ 1,000 RPM
	RELIEF PRESSURE	2,800 PSI	2,800 PSI	2,800 PSI
<b>LIFT CYLINDER</b>	HYDRAULIC RESVR.	25 gal	25 gal	25 gal
	TYPE	ALL MODELS INCORPORATE TWIN, DOUBLE ACTING CYLINDER WITH A DUAL BUILT-IN COUNTERBALANCE VALVES.		
	QUANTITY	2	2	2
	BORE	Ø 6"	Ø 6"	Ø 6"
	STROKE	54"	54"	39"
<b>JIB CYLINDER</b>	TYPE	ALL MODELS INCORPORATE A SINGLE, DOUBLE ACTING CYLINDER WITH A SINGLE BUILT-IN COUNTERBALANCE VALVES.		
	QUANTITY	1	1	1
	BORE	Ø 3.5"	Ø 3.5"	Ø 3.5"
	STROKE	48"	34"	30"
<b>TRUCK SPECS (RECOMMENDED)</b>	GVW RANGE	25,000 lb - 35,000 lb	25,000 lb - 35,000 lb	25,000 lb - 35,000 lb
	CAB-AXLE DIM. (SINGLE AXLE) <sup>4</sup>	156" - 174"	142" - 160"	130" - 144"
	CAB-TRUNION DIM. (TANDEM AXLE) <sup>4</sup>	150" - 162"	130" - 142"	120" - 132"
	TRUCK FRAME RBM	900,000 in lb	900,000 in lb	900,000 in lb
	CLEAR FRAME RAIL <sup>5</sup>	216"	202"	184"
	FRAME HEIGHT	up to 43"	up to 43"	up to 43"
<b>PTO SPECS (RECOMMENDED)</b>	PUMP MOUNT <sup>7</sup>	Direct Mount SAE B, 4 Bolt	Direct Mount SAE B, 4 Bolt	Direct Mount SAE B, 4 Bolt
	TORQUE REQUIRED	200 ft-lbf	200 ft-lbf	200 ft-lbf

- 4 year warranty
- Sliding jib
- Slide through body locks
- Large beveled rear rollers
- Dual pivot rear section
- Rugged main frame
- Dual lift cylinders
- Nylatron slide pads
- Low pressure hydraulics
- Rigorous 4 year test cycle
- Integral Dual Counter Balance Valves
- Designed and Built in the USA

- 1 Jib Lock out valve to prevent jib operation in dump mode standard.
- 2 Hoist with longer bodies may not conform with I.C.C. bumper regulations or may not achieve maximum dump angle depending on truck chassis height. Contact your SwapLoader distributor for more information.
- 3 Maximum outside to outside longsill width.
- 4 Optimum CA/CT dimension will be influenced by type of loads carried and turning radius requirements.
- 5 Clear frame Dim given is the overall length of hoist plus 5" for cab clearance and rear light bar mounting. Additional frame length may be necessary for other accessories such as cab guard, tarper, exhaust system, etc.
- 6 Pump RPM and Flow are dependent on engine RPM and PTO ratio.
- 7 PTO/Pump rotation as determined by transmission.
- 8 Polished Nitrided Cylinder Rod.



SwapLoader USA, Ltd.  
1800 N.E. Broadway Ave.  
Des Moines, IA 50313  
Ph: 515-266-3042  
Fax: 515-313-4426  
Toll Free: 888-767-8000

Your authorized SwapLoader dealer

Ask about the wide range of available SwapLoader models

[www.swaploader.com](http://www.swaploader.com)

SWL-051  
2/10 Rev. 4/17





# Quote

32

REFUSE HANDLING AND RECYCLING EQUIPMENT \* SALES AND SERVICE  
**P.O. BOX 1527**  
**EASLEY, SOUTH CAROLINA 29641-1527**  
**Phone: (864) 295-2183 (800) 654-1752**  
**Fax: (864) 295-2707**

**Customer:****Prospect:** 415**B  
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ANDREW BURKHART- DPW  
 CITY OF GARNETT  
 CITY HALL  
 131 WEST FIFTH AVENUE  
 PO BOX H  
 GARNETT KS 66032  
 USA

**Phone:** 785-448-5496**Fax:****S  
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ANDREW BURKHART- DPW  
 CITY OF GARNETT  
 CITY HALL  
 131 WEST FIFTH AVENUE  
 PO BOX H  
 GARNETT KS 66032  
 USA

Estimate	Terms	Quote Date	Expiration Date	Salesperson	
E000022767	COD	1/7/2021	2/6/2021	E000145	SIMMONS, D. STUART
Quantity	UM	Item/Description		Unit Price	Extended Price
0.000	EA	R1442NL ROLLOFF CONTAINER, NULIFE 13CY. OT		3,440.00000	0.00
0.000	EA	R1466NL ROLLOFF CONTAINER, NU-LIFE 20CY. OT		3,580.00000	0.00
0.000	EA	R1642NL ROLLOFF CONTAINER, NU-LIFE 15CY. OT		3,680.00000	0.00
0.000	EA	CT-FRT0001HO DELIVERY SC TO KS		2,900.00000	0.00

SWAPLOADER SL-240FJ HOOK-UP  
 PRIMED & PAINTED ANY STANDARD COLOR  
 SHIP (6) CONTAINERS PER LOAD  
 WE DO NOT COLLECT SALES TAX IN KS

**Sale Amount:** 0.00  
**Sales Tax:** 0.00  
**FET:** 0.00  
**Misc/Freight:** 0.00  
**Total Amount:** 0.00

THANK YOU FOR DOING BUSINESS WITH IRON CONTAINER, LLC REMIT TO ADDRESS IS: P O BOX 1527, EASLEY, SC 29641-1527

THIS IS NOT AN ORDER

All prices F.O.B. Easley, S.C. unless otherwise stated. This proposal, effective for 30 Days, is considered by Iron Container, LLC to be an offer or bid for work only and shall not become a contract for performance until all proper documents are completed.



## Mini Rectangular Open-Top Containers



Part Number	Cubic Yard Capacity	Overall Length	Overall Height	Overall Width	Inside Length	Inside Height	Inside Width
R1242NL	11	12'	52"	96"	140"	42"	88"
R1248NL	13	12'	58"	96"	140"	49"	88"
R1254NL	14	12'	64"	96"	140"	54"	88"
R1442NL	13	14'	52"	96"	164"	42"	88"
R1448NL	14	14'	59"	96"	164"	49"	88"
R1454NL	16	14'	64"	96"	164"	54"	88"
R1642NL	15	16'	52"	96"	188"	42"	88"
R1648NL	17	16'	59"	96"	188"	49"	88"
R1654NL	19	16'	64"	96"	188"	54"	88"

Other specifications, lengths, and capacities are available upon request.

### Standard Specifications for Mini Open-Top Containers

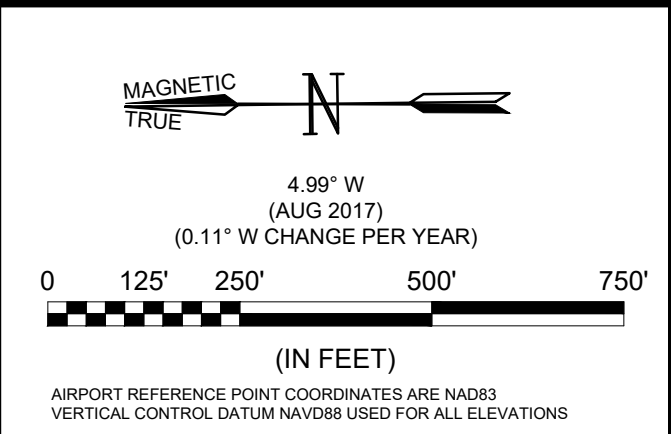
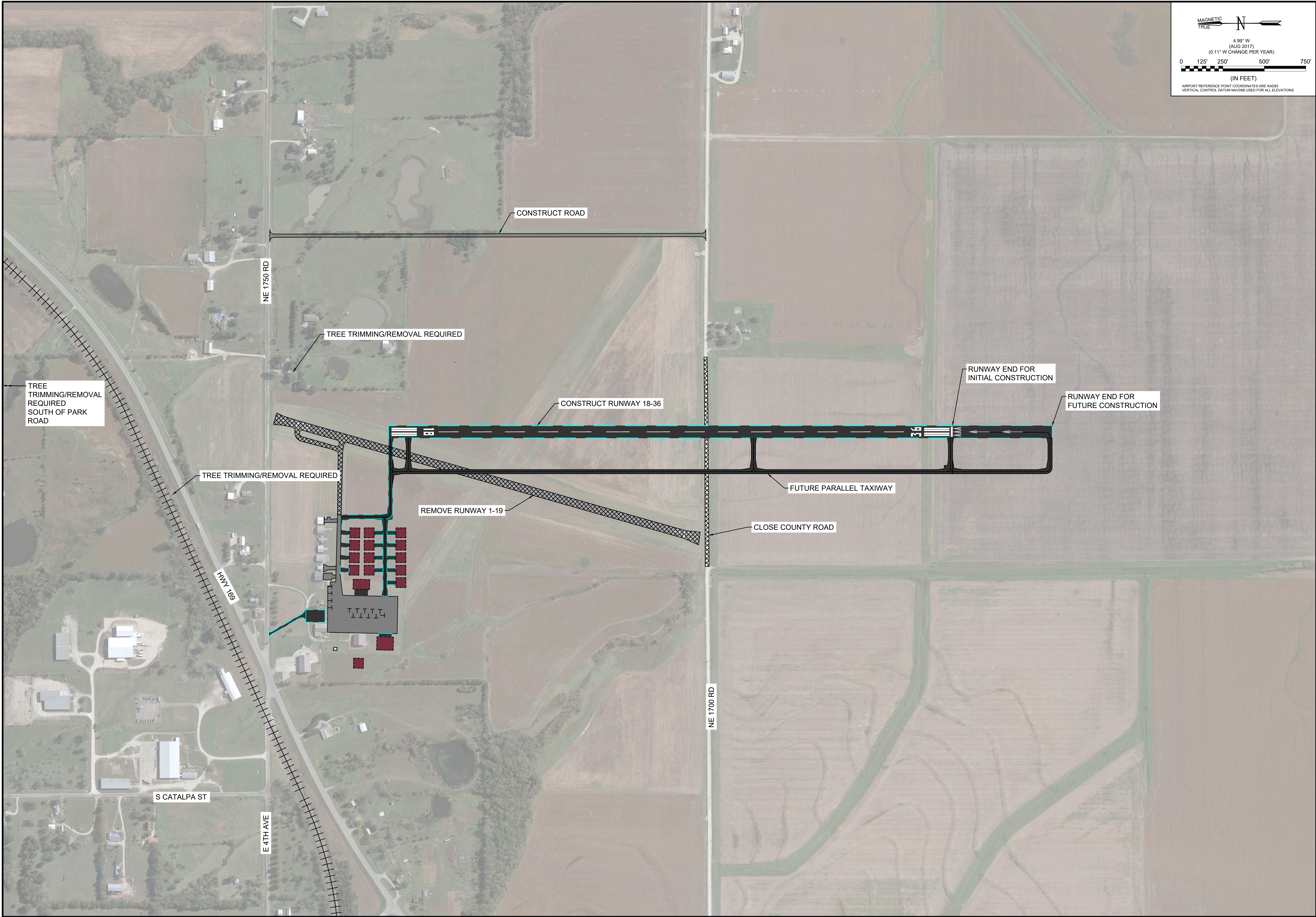
- 6" x 2" x 3/16" Long Sills
- Solid Steel Bullnose Inserted 4" and Fully Welded
- Cable and/or Hook Lift Hook-Up
- 8" Diameter x 6" Long Rear Ground Rollers
- 3" Structural Channel Crossmembers on 16" Centers
- 10 Gauge Floor, Front Sheet , and Tailgate
- 12 Gauge Side Sheets
- 12 Gauge Formed Side Posts on 30" Centers
- 11 Gauge Top Tube
- Cam-Style Door Latch with Vertical Lift Handle
- Primed and Painted Any Standard Color


All designs and specifications are subject to change at the manufacturer's sole discretion at any time without notice. The data published herein is informational in nature and should not be misconstrued to warrant suitability of the unit for any purpose as performance may vary with the conditions encountered. Products must be installed and operated with applicable standards, costs, regulations and recommended safety procedures.

02/2020



File: L2018161010 - K68 Master Plan Update\Drawings\EXHIBITS\Airport Office Exhibit.dwg, Last Save: 1/15/2021 9:11 AM, Last saved by: EFRamstrong  
Last Plotted by: Amstrong, Eric R. Plot Date: 1/15/2021 9:12 AM, Plotter used: DWG TO PDF.pc3





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REV.	DATE	DESCRIPTION	BY

**GARNETT MUNICIPAL AIRPORT**  
GARNETT, KANSAS

**PROPOSED AIRPORT DEVELOPMENT**

JOB NO.: 18161010  
DATE: DEC 2020  
DESIGNED BY: JWP  
DRAWN BY: ERA

BAR IS ONE INCH ON ORIGINAL DRAWING  
0 1"  
IF NOT ONE INCH ON THIS SHEET, ADJUST SCALES ACCORDINGLY.

DRAWING NUMBER  
**ALD-2**

SHEET NUMBER  
**3**

**AIRPORT LAYOUT PLAN**



## Power Purchasing Costs

	2017			2018			2019			2020		
	Average Cost	Load	kWh	Average Cost	Load	kWh	Average Cost	Load	kWh	Average Cost	Load	kWh
	per kWh	Percentage	Purchased	per kWh	Percentage	Purchased	per kWh	Percentage	Purchased	per kWh	Percentage	Purchased
SPA Hydro	\$0.03779	4.1%	1,303,148	\$0.04236	2.5%	839,345	\$0.03379	3.9%	1,301,920	\$0.03165	3.1%	1,052,762
WAPA Hydro	\$0.04264	8.8%	2,841,291	\$0.03799	8.3%	2,841,291	\$0.03785	8.4%	2,841,291	\$0.03198	8.4%	2,841,291
GRDA	\$0.05269	68.2%	21,906,000	\$0.05125	64.0%	21,906,000	\$0.04712	65.1%	21,906,000	\$0.04103	64.7%	21,960,000
Marshall Wind	\$0.03960	13.3%	4,257,457	\$0.04008	11.7%	4,011,815	\$0.03848	11.7%	3,934,920	\$0.03247	10.7%	3,639,338
KCPL Peaking	\$0.05744	5.7%	1,845,380	\$0.07434	3.0%	1,009,701	-	-	-	-	-	-
Market Purchased*	\$1.06260	-0.1%	-34,139	\$0.03559	10.5%	3,598,807	\$0.02716	10.9%	3,673,920	\$0.02394	13.1%	4,441,606
Market Price*	\$0.03021	-	-	\$0.03547	-	-	\$0.02488	-	-	\$0.02177	-	-
Weighted Average	\$0.04863	100.0%	32,119,137	\$0.04900	100.0%	34,206,959	\$0.04514	100.0%	33,658,051	\$0.04442	100.0%	33,934,997
Cost of Line Loss*	\$131,204.13			\$140,795.84			\$127,620.65			\$126,628.09		

\* The average cost in the market purchased reflects the the fact that the City purchases more power than we can use at times, and therefore take a loss on unsold power. The market price row reflects the actual cost of our electricity purchased off of the market. The line loss cost is factored at 8.4% of total costs.

