

The Governing Body of the City of Garnett met in regular session on January 23, 2024, at 6:00 p.m. with the following individuals present; Mayor, Jody Cole; City Commissioner's, Mark Locke and Nate Wiehl; City Clerk, Trish Brewer; City Manager, Travis Wilson; City Attorney Terry Solander.

CALL TO ORDER

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

The Pledge of Allegiance was recited.

David Shrum, First United Methodist Church gave the invocation.

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

There were no citizens present.

GOVERNING BODY TRANSITION

A. Appointment of Mayor Pro-Tempore

Mayor Cole motioned to appoint Commissioner Mark Locke as Mayor Pro-Tempore. Seconded by Commissioner Wiehl. Motion passed (2) AYE (0) NAY Commissioner Lock abstaining.

GOVERNING BODY COMMENTS

- *Mayor Cole*

Welcomed Mr. Solander back and Nate Wiehl as Commissioner. Congratulated Betty Jasper on her retirement. Thanked various businesses for their donation towards Scoreboards for the Parks and Recreation Department. Mayor Cole requested to be removed from the ACDA Board and ask the other Commissioners if one of them would like to hold that position. Commissioner Locke accepted the ACDA Board position. Mayor Cole would like to see the Personnel Handbook and City Code Book put on the agenda to review specific chapters each meeting.

- *Commissioner Locke*

Commissioner Locke echoed Mayor Cole thanking the Businesses for their donations, Brummel for the use of their heated shop to warm up the refuse trucks. Commissioner Locke accepted the position on the ACDA Board, replacing Mayor Cole.

- *Commissioner Wiehl*

Thanked City workers for their hard work during the cold spell and the work accomplished.

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.

Commissioner Locke motioned to approve the Consent Agenda with the removal of item E and place it as a discussion. Seconded by Commissioner Wiehl. Motioned passed (3) AYE (0) NAY

Mayor Cole requested Commissioner Locke to express his concern with item E.

Upon discussion of Parade route Commissioner Wiehl motioned to place item E on the next agenda.

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



Small, Serene, Simply Garnett.

City Commission Meeting AGENDA February 13, 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, Josh Ford, Trinity Baptist
- II. **Citizens to be Heard (Five-Minute Time Limit Per Person)**
- III. **Governing Body Comments**
 - A. Commissioner Wiehl
 - B. Commissioner Locke
 - C. Mayor
- IV. **Consent Agenda**
 - A. Approval of Minutes from January 23, 2024 Regular City Commission Meeting
 - B. Approval of Semi-Monthly Bills and Payroll in the amount of \$392,513.64
 - C. Consideration of the 2024 Antique Engine and Tractor Show Event Agreement.
- V. **Regular Business**
 - A. Consideration of approval of the plan review for 309 N. Maple, Dutch Country Café.
- VI. **Discussion Items**
 - A. Rick Felt – Zombie Walk 2024
- VII. **Informational Items**
 - A. Moonlight Madness, hosted by Morning Mingle, will be held on February 23.
 - B. The Chocolate Tour, hosted by Morning Mingle, will be held on March 2.
 - C. The Egg Drop Easter Egg Hunt, hosted by the Garnett Church of the Nazarene, will be held at the Garnett Industrial Airport March 23.
 - D. The Prairie Spirit Rail Trail Ultra Races, hosted by Outlaw 100, will be held on March 23-24.
- VIII. **Citizens to be Heard (Five-Minute Time Limit Per Person)**
- IX. **Adjournment**

REGULAR BUSINESS

A. Consideration of approval of the plan review for 309 N. Maple, Dutch Country Café.

Commissioner Wiehl motioned to approve the plan review for 309 N. Maple, Dutch Country Café as presented. Seconded by Commissioner Locke. Motion passed (3) AYE (0) NAY

B. Consideration of TGT Application from the Chamber Players Community Theatre.

Mayor Cole motioned to approve TGT Application from the Chamber Players Community Theatre. as presented. Seconded by Commissioner Locke. Motion passed (3) AYE (0) NAY

C. Chapter 1, Article 5, Subsection 1-504 Duties of Manager

D. Chapter 9 Municipal Court

After discussion consensus is to request Larry Kleeman to search on all City Manager responsibilities in the current City Code for the Commission to review.

DISCUSSION ITEMS

A. December 26, 2024

After discussion, the Commission agreed to consider this item at a later date.

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 1:00 – 4:00pm

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

There were no citizens present.

SIGNING OF DOCUMENTS APPROVED DURING THE COMMISSION MEETING.

Executive Sessions

Commissioner Locke motioned to recess into Executive Session to discuss a legal matter pursuant to K.S.A. 75-4319 (2) for consultation with an attorney for the public body or agency which would be deemed privileged in the attorney-client relationship for 10 minutes, starting at 6:46pm with the following present: Mayor Cole, Commissioner Locke, Commissioner Cole, City Manager Wilson, Chief Kurt King, Planning/Zoning Director Eric Mills, City Attorney Solander.

Regular session to resume at 6:56 pm.

Commissioner Wiehl seconded. Motion passed (3) AYE (0) NAY

Commission exited Executive Session at 6:56pm with an additional motion to extend the executive session until 7:06pm by Commissioner Locke. Seconded by Commissioner Wiehl. Motion passed (3) AYE (0) NAY

Commissioner Locke left during the Executive Session to attend a Fire Call.

Commission exited Executive Session at 7:06pm with an additional motion to extend the executive session until 7:11pm by Commissioner Wiehl. Seconded by Mayor Cole. Motion passed (2) AYE (0) NAY

Commission exited Executive Session at 7:11pm with an additional motion to extend the executive session until 7:16pm by Commissioner Wiehl. Seconded by Mayor Cole. Motion passed (2) AYE (0) NAY

7:17pm Commission exited Executive Session. Mayor Cole called the open session back to order and stated no action taken within executive session.

ADJOURNMENT

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

Meeting adjourned at 7:18 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 Anderson County Flywheelers., (hereinafter referred to as “Sponsor”).

WITNESSETH: WHEREAS, Anderson County Flywheelers will sponsor the Antique Engine & Tractor Show on October 3-6, 2024, in the area northeast and east of the East Shelter House, including the Shelter House within the North Lake Park. The Sponsor desires to set up prior to the event and allow exhibitors and vendors to camp in this area without charge on October 3-5.

During the event, the Sponsor desires to have the North Lake closed for a parade at the following times:

<u>DATE</u>	<u>TIME</u>	<u>USAGE</u>
October 4, 2024	11:00 a.m. – 2:00 p.m.	Parade
October 5, 2024	11:00 a.m. – 2:00 p.m.	Parade

NOW, THEREFORE, the City does hereby grant to the Sponsor the right to conduct said Antique Engine & Tractor Show on said date in the East Shelter House area within the North Lake Park upon the following terms and conditions:

1. That the Sponsor shall assume all liability in connection with said Antique Engine & Tractor Show 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; avoiding any vehicles upon designated soccer fields, 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 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. The City agrees to provide electric and refuse services for said event.
6. The City agrees to not schedule any recreation sports practices or games at the North Lake during this 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: _____
Jody Cole, Mayor

ATTEST:

Patricia Brewer, City Clerk



ANDERSON COUNTY FLYWHEELERS

BY: _____
Chairman

ATTEST:

Secretary

AGENDA

CITY OF GARNETT, KANSAS PLANNING COMMISSION SPECIAL MEETING FEBRUARY, 6, 2024

I. Call to Order

II. New Business

- I. Consider recommendation of approval of plan review for Dutch Country Cafe, 309 N Maple St

III. Discussion Items

IV. Adjournment

**MINUTES
(NOT YET APPROVED)
CITY OF GARNETT, KANSAS
PLANNING COMMISSION
SPECIAL MEETING
FEBRUARY 6, 2024**

The February 6, 2024, special meeting of the Garnett Planning Commission was called to order at 1800 hours by Chair Mersman. All members were present. Also present was Zoning Administrator Mills.

The Chair called for the business, consider forwarding a recommendation of approval of plan review for construction at the Dutch Country Cafe, 309 N. Maple. ZA Mills explained that the plans were the continuation of the plans submitted at the January regular meeting, and contained the electrical and mechanical plans for the expansion. He further advised that, based on his review, the plans complied with the applicable sections of the International Building Code. Commr. Norman moved to forward to the Governing Body a recommendation of approval of the plan review for the construction noted above. Commr. Landis provided the second. Motion carried 7-0.

Chair Mersman then called for any other business. There was none, and there were no discussion items.

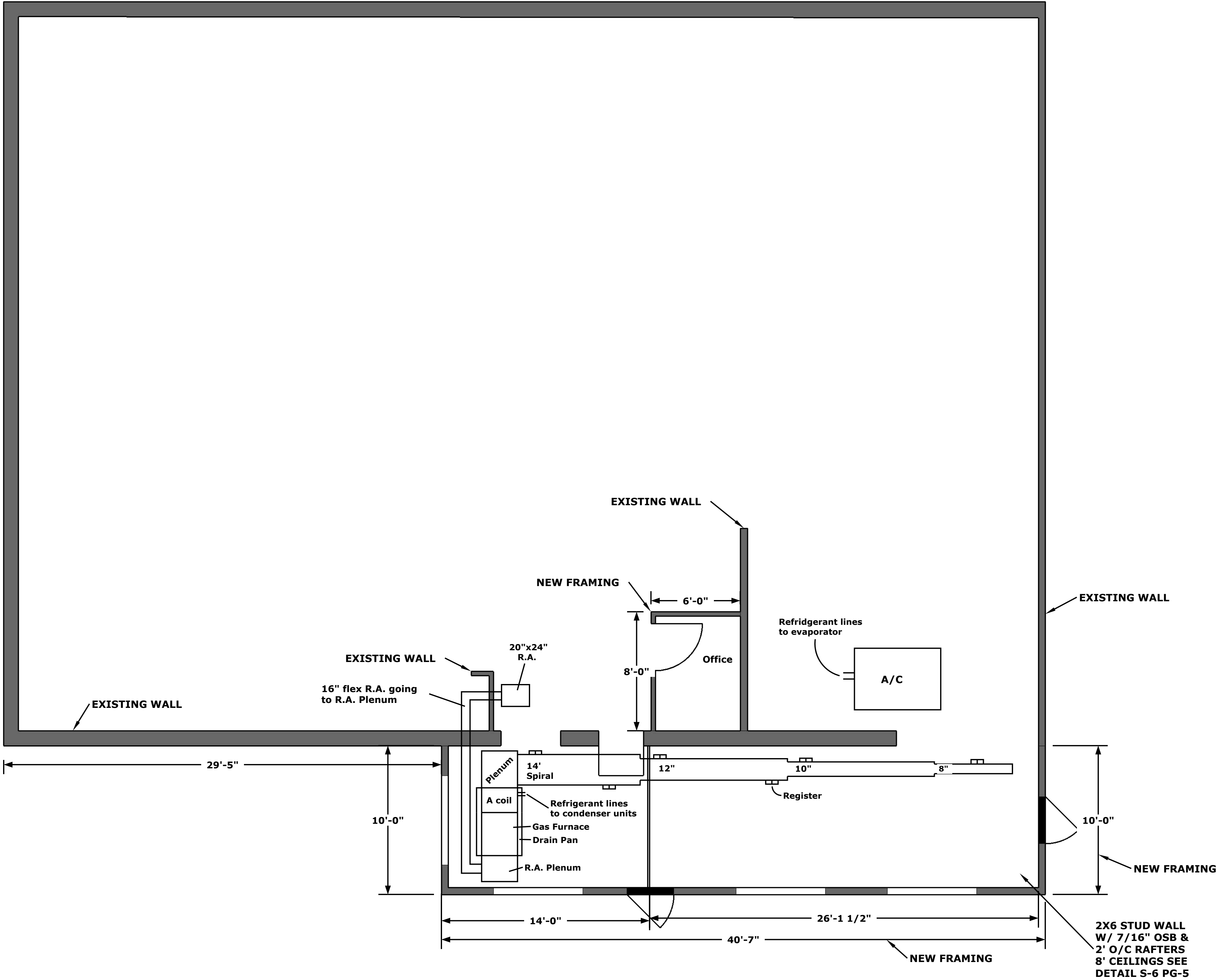
Commr. Norman then moved to adjourn. Commr. Landis seconded. Motion carried 7-0.

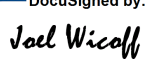
There being no other items before this board, the special meeting was adjourned at 1803 hours.

- (0) 28" ENTRY DOOR
- (0.5) 72" ENTRY DOOR
- (1) 36" ENTRY DOOR
- (2) 32" ENTRY DOOR
- (3) 32" SLIDING BARN DOOR
- (4) 36" SLIDING BARN DOOR
- (5) 36" BIFOLD DOOR
- (6) 36" POCKET DOOR/RO: HEIGHT 84 1/2"
- (7) 60" POCKET DOOR/RO: HEIGHT 84 1/2"
- (8) 72" PATIO DOOR
- (9) 3X3 WINDOW
- (10) 3X4 WINDOW
- (11) 3X5 WINDOW
- (12) 4X3 WINDOW
- (13) 6X3'-6" WINDOW
- (14) BATH FAN
- (15) SMOKE AND CARBON MONOXIDE DETECTERS

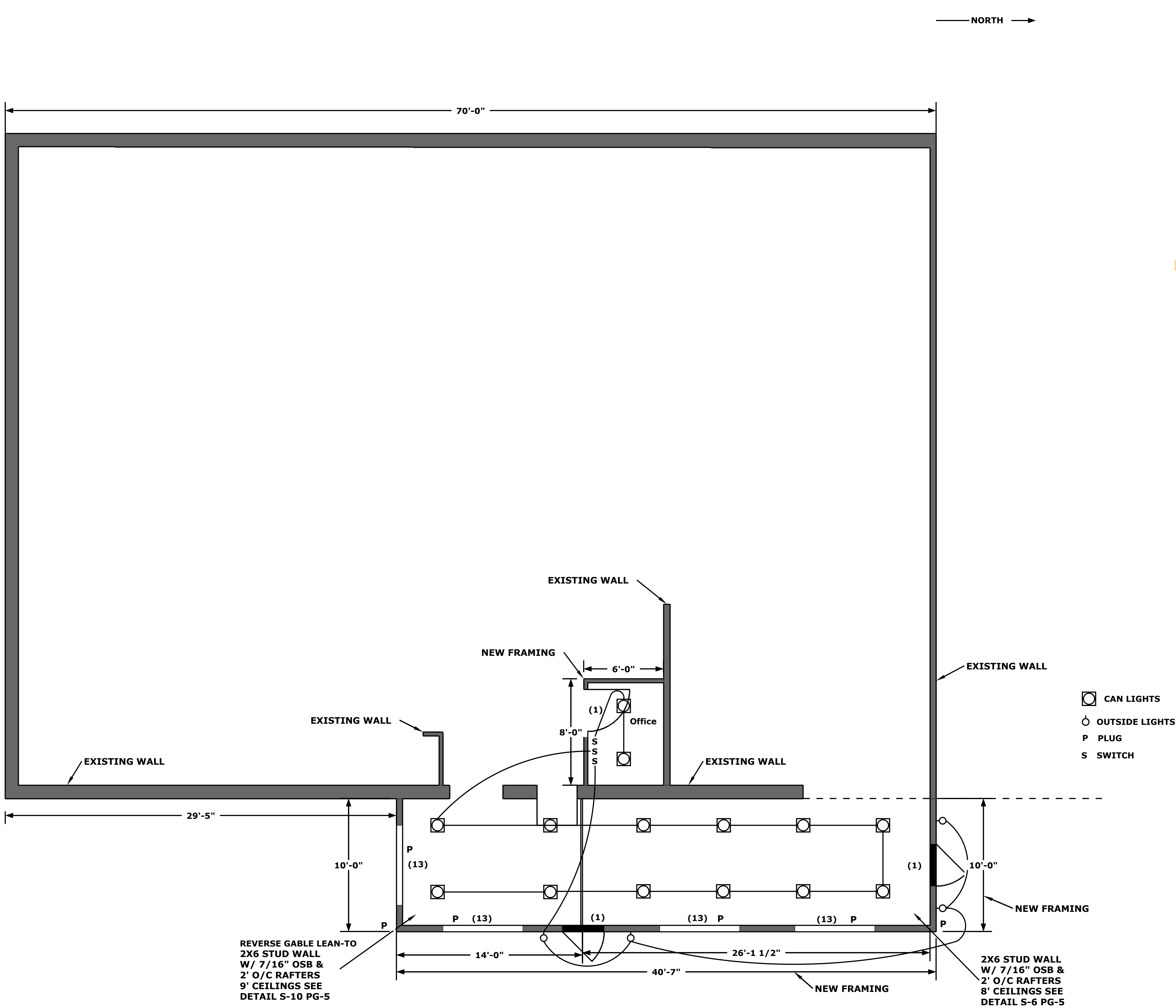
HEATING AND AIR DETAILS

- Ruud Choice 14 seer 3 Ton Condensing unit.
- Matching 3 ton evaporator coil with txv.
- Ruud Choice 80% gas furnace. 75,000 btu downflow furnace with high efficient x13 blower.
- Warranty 1 year parts and labor 20 year heat exchanger.
- Multiple return air locations.
- Spiral pipe supply in the new porch area.
- Condenser to set on the existing roof.
- A stand may need to be built by others.
- 3 ton a/c is the max size we can install with existing power available.
- Must be a 120v 20 amp circuit. 240v 30 amp circuit for condensing unit.
- Furnace and coil will be installed on a deck above the porch area.



DocuSigned by:

1/29/2024 | 4:09 PM CST

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



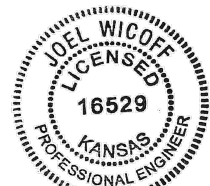
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- Furnace and coil will be installed on a deck above the porch area.

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.

1/4" = 1' SCALE

DocuSigned by:

1/29/2024 | 4:10 PM CST

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

2/08/2024 8:37 AM
PACKET: 04233 (4) EOY 2023
VENDOR SET: 01
BANK : POOL GARNETT, KS

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

PAGE: 1

VENDOR	NAME / I.D.	DESC	CHECK TYPE	CHECK DATE	DISCOUNT	AMOUNT	CHECK NO#	CHECK AMOUNT
090150	CDL ELECTRIC COMPANY, INC I-W97240	DAMAGES @ MONROE (KWIKOM)	R	12/31/2023		1,875.92CR	084937	1,875.92
07400	GRAINGER I-9944631093	GAUGE PRESSURE	R	12/31/2023		130.84CR	084938	130.84
11218	KS DEPT OF REVENUE I-202402028168	OCT-NOV-DEC 2023	R	12/31/2023		869.55CR	084939	869.55
090261	MOORE PROPANE, INC I-202402028152	PROPANE AT AIRPORT	R	12/31/2023		600.00CR	084940	600.00

* * T O T A L S * *	NO#	DISCOUNTS	CHECK AMT	TOTAL APPLIED
REGULAR CHECKS:	4	0.00	3,476.31	3,476.31
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:	4	0.00	3,476.31	3,476.31

TOTAL ERRORS: 0 TOTAL WARNINGS: 0

EOY 2023
84937-84940

DEPARTMENT	FUND	VENDOR NAME	DESCRIPTION	AMOUNT
GOVERNMENT ADMINISTRAT	GENERAL	ANDERSON CO HIGH SCHOOL	ACHS YEARBOOK AD	25.00
		BRIGHTSPEED COMMUNICATIONS	CITY HALL	114.52
		CITYCODE FINANCIAL LLC	2024 CITYCODE UPDATES/ONLI	196.73
		DIGITAL CONNECTIONS, INC.	COPIER USE SPLIT	185.48
		GARNETT POST OFFICE	FEB UTILITY BILLING	700.00
		GARNETT PUBLISHING, INC.	CUSTODIAN AD	157.60
			TREASURER REPORT	158.50
		HAMPEL OIL DISTRIBUTORS, INC.	FUEL SPLIT	55.18
		HASTY AWARDS	BETTY PLACQUE RETIREMENT	14.95
		KANSAS MUNICIPAL UTILITIES, INC	KMU 2023 QTRLY DUES	318.18
		KANSAS STATE TREASURER	STATE COURT COLLECTION FEE	1,121.02
		LEAGUE OF KANSAS MUNICIPALITIES	KOMA COMMISSIONER WIEHL	75.00
		SEKRPC	SEKRPC DUES 2024	50.00
		VISA - CARD SERVICES	GOOGLE SUITE	575.30
			GODADDY	147.02
			MINUTE BK, COURT SUPPLY	213.83
			TRASH BAG SPLIT	25.64
			HR STUDY MATERIAL SHRM	20.99
			ADOBE SPLIT	21.49
			MICROSOFT SPLIT	26.40
		VERIZON	VERIZON SPLIT	68.77
			TOTAL:	4,271.60
COMMUNITY DEVELOPMENT	GENERAL	CITYCODE FINANCIAL LLC	2024 CITYCODE UPDATES/ONLI	73.77
		COUNTRYSIDE VET CLINIC, INC.	#7732 CAT ADOPTED	96.00
			AFTER HRS #7737 DOG	120.00
			#7734 CAT ADOPTED	80.00
			#7735 CAT EUTHANASIA	107.00
			#7736 CAT ADOPTED	80.00
			#7730 #7729 DOG BOARDING	1,728.00
			#7738 DOG ADOPTED	96.00
			#7730 #7729 DOG -COURT	1,728.00
			#7730 #7729 DOG EUTHANASIA	1,590.00
		DIGITAL CONNECTIONS, INC.	COPIER USE SPLIT	245.30
		EVERGY	COM DEV #7745674439	26.00
		KANSAS MUNICIPAL UTILITIES, INC	KMU 2023 QTRLY DUES	171.33
		TOUR KANSAS	2024 TOUR KS DUES	50.00
		VISA - CARD SERVICES	GODADDY	767.64
			LABELS, BATTERY	11.87
			TRASH BAGS	10.99
			CACHE COM DEV	49.49
			ADOBE SPLIT	21.49
			MICROSOFT SPLIT	9.90
		VERIZON	VERIZON SPLIT	87.94
			TOTAL:	3,694.72
PARKS, RECREATION & CE	GENERAL	BRUMMEL FARM SERVICE	UREA	72.00
		CITYCODE FINANCIAL LLC	2024 CITYCODE UPDATES/ONLI	122.95
		4 STATE MAINTENANCE SUPPLY INC	(20) ROLLS TOWELS	656.00
		GENERAL MACHINERY & SUPPLY COMPANY INC	EARPLUGS (200)	25.00
		GERKEN RENT-ALL, INC	N LAKE TOILETS (5)	357.50
			CEDAR VALLEY RESERV TOILET	627.00
		HASTY AWARDS	(115) GOLD WREATH BASKETB	171.35
		MCSPADDEN, ANGELA	FEB 2024 ZUMBA	60.00
		ZIMMERMAN, KATHY	JAN 38 @ 5.00 X 70%	133.00
		DAVIS, BRIAN	DAVIS, BRIAN TRAVEL MILEAG	176.25

DEPARTMENT	FUND	VENDOR NAME	DESCRIPTION	AMOUNT_
		EVERGY	CAMPSITE #0638664876	27.35
			PARKS #5102657023	17.70
			PARKS #9127811310	57.23
		KANSAS MUNICIPAL UTILITIES, INC	KMU 2023 QTRLY DUES	269.23
		MILLER HARDWARE	(58) LED	695.42
			TOWER HEATER	74.99
		VISA - CARD SERVICES	INK, LABELS, BATTERY	199.97
			SCOREBOARDS	546.32
			HIP MACHINE	733.96
			MICROSOFT SPLIT	3.30
		WHITAKER, TYREE	(4) REF GAMES @ \$30.00	120.00
		WITTMAN NAPA AUTO PARTS	CABLE/TOOL	78.54
			SPARK PLUG	3.75
			EXACT FIT FRONT	59.47
			CEMENT	7.35
		KLEHAMMER, BRENDA JE'NELLE	DEC 14 CLASS @ \$15.00	210.00
			TOTAL:	5,505.63
STREET & STORMWATER	GENERAL	CITYCODE FINANCIAL LLC	2024 CITYCODE UPDATES/ONLI	4.92
			2024 CITYCODE UPDATES/ONLI	98.36
		GENERAL MACHINERY & SUPPLY COMPANY INC	EARPLUGS (200)	25.00
		GARNETT HOME CENTER	FAN FORCED HEATER	19.97
			8FT FURRING STRIP	9.96
		HAMPEL OIL DISTRIBUTORS, INC.	FUEL SPLIT	266.69
			FUEL SPLIT	201.56
			FUEL SPLIT	317.02
			FUEL SPLIT	9.00
		FITTINGS EXPORT, LLC	PIPE HEX NIPPLE	25.00
		KANSAS MUNICIPAL UTILITIES, INC	KMU 2023 QTRLY DUES	195.80
		KILLOUGH CONSTRUCTION INC.	COLD PATCH	915.40
		LUNDCO	CASE LG A TORK TOWELS	64.00
		MILLER HARDWARE	WALL @ SHOP	161.38
			HAMMER/IMPACT	119.28
			NIPPLE/ELBOW/COUPLE	179.94
			LIGHT WIRE	14.20
		QUALITY AUTOMOTIVE EQUIPMENT AND SERVI	2024 LIFE INSPECTIONS	274.00
		VISA - CARD SERVICES	TRAVEL-PICK UP EQUIPMENT	6.74
			BATTERY	1.92
			TRASH BAG SPLIT	14.65
			JUMPER CABLE, SNAP PLIER,	385.12
			PLOW MARKERS	175.27
			MICROSOFT SPLIT	0.66
		WITTMAN NAPA AUTO PARTS	FILTERS	291.41
			SLIDE TERMINAL	9.74
			TOTAL:	3,786.99
MUNICIPAL AIRPORT	AIRPORT	GARNETT PUBLISHING, INC.	YEAR AIRPORT	49.51
		MILLER HARDWARE	CHAINSAW CASE, FUEL CAN	67.99
			PAINT ROLLER KIT	12.99
		SCHETTLER, PAT	FEB 2024 WAGES	5,000.00
		VISA - CARD SERVICES	KS ASSOC AIRPORT	100.00
			BATTERY, INK	177.57
			KEYLESS ENTRY, FBO MAINT	200.80
			FLASHLIGHT	22.99
			MOWER TIRES, LIGHTS, SEAT	1,197.03
			TIRE SEALANT	39.99

DEPARTMENT	FUND	VENDOR NAME	DESCRIPTION	AMOUNT_
			FIRE ALARM/FIRE EXTINGUISH	89.29
			FILTERS	269.18
		VERIZON	VERIZON SPLIT	41.47
			TOTAL:	7,268.81
LIBRARY	LIBRARY	CITYCODE FINANCIAL LLC	2024 CITYCODE UPDATES/ONLI	172.13
		DIGITAL CONNECTIONS, INC.	COPIER USE	175.00
		NORTHWEST KANSAS LIBRARY SYSTEM	NWKLS ADMIN FEE	50.00
		KANSAS MUNICIPAL UTILITIES, INC	KMU 2023 QTRLY DUES	48.95
		VISA - CARD SERVICES	AIR FRESHNER/KLEENEX	34.85
			BOOKCASE	336.34
			MOBILE BEACON RENEW, ESTY	251.00
			PLATES, TABLE COVER	93.13
			TOTAL:	1,161.40
FIRE DEPARTMENT	PUBLIC SAFETY	CITYCODE FINANCIAL LLC	2024 CITYCODE UPDATES/ONLI	24.59
		KANSAS MUNICIPAL UTILITIES, INC	KMU 2023 QTRLY DUES	48.95
		MILLER HARDWARE	HOSE APT/BALL VALVE	48.75
		STANION WHOLESALE ELECT. CO.	LED (11) PP LED(2) FIRE	41.82
		VISA - CARD SERVICES	MICROSOFT SPLIT	3.30
			TOTAL:	167.41
POLICE DEPARTMENT	PUBLIC SAFETY	CITYCODE FINANCIAL LLC	2024 CITYCODE UPDATES/ONLI	196.72
		KANSAS MUNICIPAL UTILITIES, INC	KMU 2023 QTRLY DUES	367.13
		VISA - CARD SERVICES	ADOBE FOR PC-POLICE	309.47
			MOCIC YEARLY	100.00
			TRASH BAG SPLIT	18.31
			PATC TRAINING	125.00
			WEATHER TECH FLOOR	157.26
			TURNER-TRAINING	746.61
			MICROSOFT SPLIT	16.50
		VERIZON	VERIZON SPLIT	120.03
			VERIZON SPLIT	300.29
		WEX BANK	PD FUEL	120.82
		WITTMAN NAPA AUTO PARTS	FILTERS	99.01
			TOTAL:	2,677.15
ELECTRIC PRODUCTION	ELECTRIC	AT & T	ACCESS BILLING	279.03
		BRIGHTSPEED COMMUNICATIONS	FEB - ACCESS BILLING	636.96
		BRUMMEL FARM SERVICE	ACTELENE	80.00
		CITYCODE FINANCIAL LLC	2024 CITYCODE UPDATES/ONLI	49.18
		GARNETT HOME CENTER	30 WATER HEATER	554.99
		HAMPEL OIL DISTRIBUTORS, INC.	FUEL SPLIT	27.59
			FUEL SPLIT	97.24
		KANSAS MUNICIPAL UTILITIES, INC	KMU 2023 QTRLY DUES	122.38
		STANION WHOLESALE ELECT. CO.	LED (11) PP LED(2) FIRE	230.01
			KEY LED (10)	209.10
			LED (29)	104.55
		WITTMAN NAPA AUTO PARTS	DIST CAP/ROTOR	40.70
			TOTAL:	2,431.73
ELECTRIC DISTRIBUTION	ELECTRIC	ANIXTER, INC.	CONN ELBOW (10)	379.60
			STAPLE, CUT (50)	1,244.00
			BOLT (150) BRACE XARM(50)	966.75
			BOLT 14" (50) 8' (100)	450.50
		CITYCODE FINANCIAL LLC	2024 CITYCODE UPDATES/ONLI	98.36

DEPARTMENT	FUND	VENDOR NAME	DESCRIPTION	AMOUNT_
		HAMPEL OIL DISTRIBUTORS, INC.	FUEL SPLIT	137.94
			FUEL SPLIT	169.93
			EXHAUST FLUID 55 GAL	107.37
		KANSAS MUNICIPAL UTILITIES, INC	KMU 2023 QTRLY DUES	171.33
		KANSAS ONE-CALL SYSTEM INC. DIST	LOCATES (30) SPLIT	9.00
		LUNDCO	ROLL LG A TORK TOWELS	34.56
		MILLER HARDWARE	BATTERY	5.59
			TUBE STRAP	30.73
		SUNBELT SOLOMON SERVICES LLC	TRANSFORMERS (3)	2,290.00
		STANION WHOLESALE ELECT. CO.	KEY AHE, LED (25)	172.75
		VISA - CARD SERVICES	INK, LABELS, BATTERY	58.25
		VERIZON	VERIZON SPLIT	46.47
		WITTMAN NAPA AUTO PARTS	16 OZ TUNEUP	25.47
			TOTAL:	6,398.60
GAS	GAS	CITYCODE FINANCIAL LLC	2024 CITYCODE UPDATES/ONLI	49.18
			2024 CITYCODE UPDATES/ONLI	4.91
		FIDELIS ENERGY GROUP, LLC	FEB ENERGY MGMT GAS	1,650.00
			GAS PURCHASE/SALES	83,213.92
		HAMPEL OIL DISTRIBUTORS, INC.	FUEL SPLIT	110.35
		SOUTHERN STAR CENTRAL GAS PIPELINE INC	SOUTHERN STAR CENTRAL GAS	27,996.26
		KANSAS MUNICIPAL UTILITIES, INC	GAS OQ DUSTY REYNOLDS	250.00
			KMU 2023 QTRLY DUES	97.90
		KANSAS ONE-CALL SYSTEM INC. DIST	LOCATES (30) SPLIT	9.00
		MILLER HARDWARE	ELEC TAPE/AAA/LED PEN LIGH	68.10
			10' EXT/SHOWER CURTAIN	21.67
			GREASE / VALVES	55.90
			COUPLES	95.95
			LIGHT WIRE	14.20
		VISA - CARD SERVICES	BATTERY, PENCIL	6.52
			TORQUE/HEX SET	74.49
			DUSTIN-JACKET	58.59
			ADOBE SPLIT	10.75
			MICROSOFT SPLIT	0.66
		WITTMAN NAPA AUTO PARTS	LED RED	16.28
			TOTAL:	113,804.63
SANITATION	SANITATION	ANDERSON CO SOLID WASTE	TONNAGE JAN	7,330.50
		CITYCODE FINANCIAL LLC	2024 CITYCODE UPDATES/ONLI	4.92
			2024 CITYCODE UPDATES/ONLI	98.36
		HAMPEL OIL DISTRIBUTORS, INC.	FUEL SPLIT	18.39
			FUEL SPLIT	370.36
			FUEL SPLIT	63.25
			MOBIL DELVAC XTREME GREASE	67.38
			EXHAUST FLUID 55 GAL	107.37
		KANSAS MUNICIPAL UTILITIES, INC	KMU 2023 QTRLY DUES	122.38
		MILLER HARDWARE	HAND WARMER (5 5 PACKS)	87.45
			LIGHT WIRE	14.19
		ST. LUKES HOSPITAL OF KANSAS CITY	PRE EMPLOYEE - L HERERA	115.00
		VISA - CARD SERVICES	BATTERY	1.92
			(2) TORCH HEAD	49.98
			MICROSOFT SPLIT	0.66
		WITTMAN NAPA AUTO PARTS	22IN BLADE	21.50
			FILTER/ANTIFREEZE	94.41
			TOTAL:	8,568.02

DEPARTMENT	FUND	VENDOR NAME	DESCRIPTION	AMOUNT_
WASTEWATER	WASTEWATER	BRIGHTSPEED COMMUNICATIONS	WASTEWATER	236.24
		CITYCODE FINANCIAL LLC	2024 CITYCODE UPDATES/ONLI	4.92
			2024 CITYCODE UPDATES/ONLI	49.18
		HAMPEL OIL DISTRIBUTORS, INC.	FUEL SPLIT	137.94
			FUEL SPLIT	14.54
		JOHNSON COUNTY GOVERNMENT WASTEWATER	WWASTER WATER TEST	248.50
		KANSAS MUNICIPAL UTILITIES, INC	KMU 2023 QTRLY DUES	97.90
		KANSAS ONE-CALL SYSTEM INC. DIST	LOCATES (30) SPLIT	9.00
		KS HEALTH & ENVIRONMENTAL LABS	CONF#2024000007 WASTEWATER	350.00
		LLOYD HAROLD	SOUTH LIFT REPAIR	2,899.75
		VISA - CARD SERVICES	INK, BATTERY	60.17
			MICROSOFT SPLIT	0.66
		VERIZON	VERIZON SPLIT	41.47
			TOTAL:	4,150.27
WATER	WATER	CITYCODE FINANCIAL LLC	2024 CITYCODE UPDATES/ONLI	49.18
			2024 CITYCODE UPDATES/ONLI	4.92
			2024 CITYCODE UPDATES/ONLI	98.36
		EUROFINS EATON ANALYTICAL, INC	CHLORITE	84.00
		GRAINGER	ELBOW/NIPPLE	21.90
			ELBOW	14.91
		HAMPEL OIL DISTRIBUTORS, INC.	FUEL SPLIT	110.35
			FUEL SPLIT	55.18
			FUEL SPLIT	45.69
		HAWKINS, INC.	CHLORINE CYLINDER	10.00
		KANSAS MUNICIPAL UTILITIES, INC	KMU 2023 QTRLY DUES	220.28
		KANSAS ONE-CALL SYSTEM INC. DIST	LOCATES (30) SPLIT	9.00
		KS HEALTH & ENVIRONMENTAL LABS	CONF#2024000003 WATER PLAN	350.00
		LUNDCO	CASE LG A TORK TOWELS	69.12
		MCCLURE ENGINEERING	RESERVOIR SPILLWAY REPAIR	4,213.64
		MILLER HARDWARE	MICRO TORCH KIT, BUTANE	135.50
			BOLTS, GROUNDING PLUG	52.51
			PVC CELL CORE	159.98
			LIGHT WIRE	14.20
		OLATHE WINWATER WORKS CO.	(2) EA SS REPAIR CLAMP	600.00
			SS REPAIR CLAMP	600.00
			(16) 420 GAL METER	2,000.00
		PACE ANALYTICAL SERVICES LLC	WATER TESTING	308.90
		VISA - CARD SERVICES	INK MULTIPLE PACKS	134.60
			ROGER-TRAINING	11.25
			TORQUE/HEX SET	74.49
			DUSTIN-BOOTS	58.59
			ADOBE SPLIT	10.74
			MICROSOFT SPLIT	0.66
		WITTMAN NAPA AUTO PARTS	OIL	3.29
			TOTAL:	9,521.24
ECONOMIC DEVELOPMENT	ECONOMIC DEVELOPME	KANSAS MUNICIPAL UTILITIES, INC	KMU 2023 QTRLY DUES	48.95
		VISA - CARD SERVICES	CANVA	119.40
			TRASH BAG SPLIT	3.66
			ADOBE SPLIT	21.59
			MICROSOFT SPLIT	3.30
			TOTAL:	196.90
PARKSIDE #1	PARKSIDE #1	BRIGHTSPEED COMMUNICATIONS	GHA SPLIT	93.28
			GHA SPLIT	89.99

DEPARTMENT	FUND	VENDOR NAME	DESCRIPTION	AMOUNT_
		C.E.S.	GHA SPLIT LIGHTS	94.30
		CITYCODE FINANCIAL LLC	2024 CITYCODE UPDATES/ONLI	32.78
		GARNETT HOUSING AUTHORITY	GHA PETTY CASH	6.12
			GHA PETTY CASH	7.25
			GHA PETTY CASH	9.00
		GARNETT HOME CENTER	GHA SPLIT BLDG MAINT	155.26
		HD SUPPLY, INC	GHA RESTROOM REPAIRS	221.77
		MEI TOTAL ELEVATOR SOLUTIONS	GHA ELEVATOR FEB SERVICE	296.33
		KANSAS MUNICIPAL UTILITIES, INC	KMU 2023 QTRLY DUES	48.95
		MILLER HARDWARE	GHA SPLIT C+K INT EGG UWB	55.98
		VISA - CARD SERVICES	(4) DISPOSAL SPLIT	143.77
			TOTAL:	1,254.78
PARKSIDE #2	PARKSIDE #2	BRIGHTSPEED COMMUNICATIONS	GHA SPLIT	93.28
			GHA SPLIT	89.99
		C.E.S.	GHA SPLIT LIGHTS	94.30
		CITYCODE FINANCIAL LLC	2024 CITYCODE UPDATES/ONLI	32.79
		GARNETT HOUSING AUTHORITY	GHA PETTY CASH	8.14
			GHA PETTY CASH	7.25
		GARNETT HOME CENTER	GHA SPLIT BLDG MAINT	60.34
		HD SUPPLY, INC	GHA RESTROOM REPAIRS	221.77
		MEI TOTAL ELEVATOR SOLUTIONS	GHA ELEVATOR FEB SERVICE	296.32
		MILLER, HELEN	DEPOSIT RETURN HELEN MILLE	638.00
		KANSAS MUNICIPAL UTILITIES, INC	KMU 2023 QTRLY DUES	48.95
		MILLER HARDWARE	GHA SPLIT C+K INT EGG UWB	55.98
		VISA - CARD SERVICES	(4) DISPOSAL SPLIT	143.77
			TOTAL:	1,790.88
PARK PLAZA NORTH	PARK PLAZA NORTH	BRIGHTSPEED COMMUNICATIONS	GHA SPLIT	93.28
			GHA SPLIT	89.99
		C.E.S.	GHA SPLIT LIGHTS	94.29
		CITYCODE FINANCIAL LLC	2024 CITYCODE UPDATES/ONLI	32.79
		GARNETT HOUSING AUTHORITY	GHA PETTY CASH	0.55
			GHA PETTY CASH	7.25
		GARNETT HOME CENTER	GHA SPLIT BLDG MAINT	163.44
		HD SUPPLY, INC	GHA RESTROOM REPAIRS	221.77
		KANSAS MUNICIPAL UTILITIES, INC	KMU 2023 QTRLY DUES	48.91
		MILLER HARDWARE	GHA SPLIT C+K INT EGG UWB	56.00
		VISA - CARD SERVICES	(4) DISPOSAL SPLIT	143.77
			TOTAL:	952.04
CAPITAL IMPROVEMENTS	CAPITAL IMPROVEMEN	GADES SALES CO., INC.	US59 & 4TH INTERSECTION	21,297.00
			PARK & MAPLE INTERSECTION	21,069.00
		LLOYD HAROLD	SOFT START FOR SOUTH LIFT	2,840.00
		QUALITY AUTOMOTIVE EQUIPMENT AND SERVI	ROTARY LIFE/INT AIR KIT	23,540.15
			TOTAL:	68,746.15
EQUIPMENT RESERVES	EQUIPMENT RESERVE	VARSITY SCOREBOARDS	SCOREBOARDS (4)	16,295.00
			TOTAL:	16,295.00

DEPARTMENT	FUND	VENDOR NAME	DESCRIPTION	AMOUNT_
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===== FUND TOTALS =====				
101	GENERAL			17,258.94
102	AIRPORT			7,268.81
104	LIBRARY			1,161.40
105	PUBLIC SAFETY			2,844.56
109	ELECTRIC			8,830.33
110	GAS			113,804.63
111	SANITATION			8,568.02
112	WASTEWATER			4,150.27
113	WATER			9,521.24
114	ECONOMIC DEVELOPMENT			196.90
115	PARKSIDE #1			1,254.78
116	PARKSIDE #2			1,790.88
117	PARK PLAZA NORTH			952.04
118	CAPITAL IMPROVEMENT			68,746.15
119	EQUIPMENT RESERVE			16,295.00

	GRAND TOTAL:			262,643.95

VENDOR SORT KEY	DESCRIPTION	FUND	DEPARTMENT	AMOUNT_
4 STATE MAINTENANCE SUPPLY INC	(20) ROLLS TOWELS	GENERAL	PARKS, RECREATION & CE	656.00_
			TOTAL:	656.00
ANDERSON CO HIGH SCHOOL	ACHS YEARBOOK AD	GENERAL	GOVERNMENT ADMINISTRAT	25.00_
			TOTAL:	25.00
ANDERSON CO SOLID WASTE	TONNAGE JAN	SANITATION	SANITATION	7,330.50_
			TOTAL:	7,330.50
ANIXTER, INC.	CONN ELBOW (10)	ELECTRIC	ELECTRIC DISTRIBUTION	379.60
	STAPLE, CUT (50)	ELECTRIC	ELECTRIC DISTRIBUTION	1,244.00
	BOLT (150) BRACE XARM(50)	ELECTRIC	ELECTRIC DISTRIBUTION	966.75
	BOLT 14" (50) 8' (100)	ELECTRIC	ELECTRIC DISTRIBUTION	450.50_
			TOTAL:	3,040.85
AT & T	ACCESS BILLING	ELECTRIC	ELECTRIC PRODUCTION	279.03_
			TOTAL:	279.03
BRIGHTSPEED COMMUNICATIONS	CITY HALL	GENERAL	GOVERNMENT ADMINISTRAT	114.52
	FEB - ACCESS BILLING	ELECTRIC	ELECTRIC PRODUCTION	636.96
	WASTEWATER	WASTEWATER	WASTEWATER	236.24
	GHA SPLIT	PARKSIDE #1	PARKSIDE #1	93.28
	GHA SPLIT	PARKSIDE #1	PARKSIDE #1	89.99
	GHA SPLIT	PARKSIDE #2	PARKSIDE #2	93.28
	GHA SPLIT	PARKSIDE #2	PARKSIDE #2	89.99
	GHA SPLIT	PARK PLAZA NORTH	PARK PLAZA NORTH	93.28
	GHA SPLIT	PARK PLAZA NORTH	PARK PLAZA NORTH	89.99_
			TOTAL:	1,537.53
BRUMMEL FARM SERVICE	UREA	GENERAL	PARKS, RECREATION & CE	72.00
	ACTELENE	ELECTRIC	ELECTRIC PRODUCTION	80.00_
			TOTAL:	152.00
C.E.S.	GHA SPLIT LIGHTS	PARKSIDE #1	PARKSIDE #1	94.30
	GHA SPLIT LIGHTS	PARKSIDE #2	PARKSIDE #2	94.30
	GHA SPLIT LIGHTS	PARK PLAZA NORTH	PARK PLAZA NORTH	94.29_
			TOTAL:	282.89
CITYCODE FINANCIAL LLC	2024 CITYCODE UPDATES/ONLI	GENERAL	GOVERNMENT ADMINISTRAT	196.73
	2024 CITYCODE UPDATES/ONLI	GENERAL	COMMUNITY DEVELOPMENT	73.77
	2024 CITYCODE UPDATES/ONLI	GENERAL	PARKS, RECREATION & CE	122.95
	2024 CITYCODE UPDATES/ONLI	GENERAL	STREET & STORMWATER	4.92
	2024 CITYCODE UPDATES/ONLI	GENERAL	STREET & STORMWATER	98.36
	2024 CITYCODE UPDATES/ONLI	LIBRARY	LIBRARY	172.13
	2024 CITYCODE UPDATES/ONLI	PUBLIC SAFETY	FIRE DEPARTMENT	24.59
	2024 CITYCODE UPDATES/ONLI	PUBLIC SAFETY	POLICE DEPARTMENT	196.72
	2024 CITYCODE UPDATES/ONLI	ELECTRIC	ELECTRIC PRODUCTION	49.18
	2024 CITYCODE UPDATES/ONLI	ELECTRIC	ELECTRIC DISTRIBUTION	98.36
	2024 CITYCODE UPDATES/ONLI	GAS	GAS	49.18
	2024 CITYCODE UPDATES/ONLI	GAS	GAS	4.91
	2024 CITYCODE UPDATES/ONLI	SANITATION	SANITATION	4.92
	2024 CITYCODE UPDATES/ONLI	SANITATION	SANITATION	98.36
	2024 CITYCODE UPDATES/ONLI	WASTEWATER	WASTEWATER	4.92
	2024 CITYCODE UPDATES/ONLI	WASTEWATER	WASTEWATER	49.18
	2024 CITYCODE UPDATES/ONLI	WATER	WATER	49.18
	2024 CITYCODE UPDATES/ONLI	WATER	WATER	4.92

VENDOR SORT KEY	DESCRIPTION	FUND	DEPARTMENT	AMOUNT_
	2024 CITYCODE UPDATES/ONLI WATER	WATER	WATER	98.36
	2024 CITYCODE UPDATES/ONLI PARKSIDE #1	PARKSIDE #1	PARKSIDE #1	32.78
	2024 CITYCODE UPDATES/ONLI PARKSIDE #2	PARKSIDE #2	PARKSIDE #2	32.79
	2024 CITYCODE UPDATES/ONLI PARK PLAZA NORTH	PARK PLAZA NORTH	PARK PLAZA NORTH	32.79
			TOTAL:	1,500.00
COUNTRYSIDE VET CLINIC, INC.	#7732 CAT ADOPTED	GENERAL	COMMUNITY DEVELOPMENT	96.00
	AFTER HRS #7737 DOG	GENERAL	COMMUNITY DEVELOPMENT	120.00
	#7734 CAT ADOPTED	GENERAL	COMMUNITY DEVELOPMENT	80.00
	#7735 CAT EUTHANASIA	GENERAL	COMMUNITY DEVELOPMENT	107.00
	#7736 CAT ADOPTED	GENERAL	COMMUNITY DEVELOPMENT	80.00
	#7730 #7729 DOG BOARDING	GENERAL	COMMUNITY DEVELOPMENT	1,728.00
	#7738 DOG ADOPTED	GENERAL	COMMUNITY DEVELOPMENT	96.00
	#7730 #7729 DOG -COURT	GENERAL	COMMUNITY DEVELOPMENT	1,728.00
	#7730 #7729 DOG EUTHANASIA	GENERAL	COMMUNITY DEVELOPMENT	1,590.00
			TOTAL:	2,169.00
DAVIS, BRIAN	DAVIS, BRIAN TRAVEL MILEAG	GENERAL	PARKS, RECREATION & CE	176.25
			TOTAL:	176.25
DIGITAL CONNECTIONS, INC.	COPIER USE SPLIT	GENERAL	GOVERNMENT ADMINISTRAT	185.48
	COPIER USE SPLIT	GENERAL	COMMUNITY DEVELOPMENT	245.30
	COPIER USE	LIBRARY	LIBRARY	175.00
			TOTAL:	605.78
EUROFINS EATON ANALYTICAL, INC	CHLORITE	WATER	WATER	84.00
			TOTAL:	84.00
EVERGY	COM DEV #7745674439	GENERAL	COMMUNITY DEVELOPMENT	26.00
	CAMPSITE #0638664876	GENERAL	PARKS, RECREATION & CE	27.35
	PARKS #5102657023	GENERAL	PARKS, RECREATION & CE	17.70
	PARKS #9127811310	GENERAL	PARKS, RECREATION & CE	57.23
			TOTAL:	128.28
FIDELIS ENERGY GROUP, LLC	FEB ENERGY MGMT GAS	GAS	GAS	1,650.00
	GAS PURCHASE/SALES	GAS	GAS	83,213.92
			TOTAL:	84,863.92
FITTINGS EXPORT, LLC	PIPE HEX NIPPLE	GENERAL	STREET & STORMWATER	25.00
			TOTAL:	25.00
GADES SALES CO., INC.	US59 & 4TH INTERSECTION	CAPITAL IMPROVEMEN	CAPITAL IMPROVEMENTS	21,297.00
	PARK & MAPLE INTERSECTION	CAPITAL IMPROVEMEN	CAPITAL IMPROVEMENTS	21,069.00
			TOTAL:	42,366.00
GARNETT HOME CENTER	FAN FORCED HEATER	GENERAL	STREET & STORMWATER	19.97
	8FT FURRING STRIP	GENERAL	STREET & STORMWATER	9.96
	30 WATER HEATER	ELECTRIC	ELECTRIC PRODUCTION	554.99
	GHA SPLIT BLDG MAINT	PARKSIDE #1	PARKSIDE #1	155.26
	GHA SPLIT BLDG MAINT	PARKSIDE #2	PARKSIDE #2	60.34
	GHA SPLIT BLDG MAINT	PARK PLAZA NORTH	PARK PLAZA NORTH	163.44
			TOTAL:	963.96
GARNETT HOUSING AUTHORITY	GHA PETTY CASH	PARKSIDE #1	PARKSIDE #1	6.12
	GHA PETTY CASH	PARKSIDE #1	PARKSIDE #1	7.25
	GHA PETTY CASH	PARKSIDE #1	PARKSIDE #1	9.00

VENDOR SORT KEY	DESCRIPTION	FUND	DEPARTMENT	AMOUNT_
	GHA PETTY CASH	PARKSIDE #2	PARKSIDE #2	8.14
	GHA PETTY CASH	PARKSIDE #2	PARKSIDE #2	7.25
	GHA PETTY CASH	PARK PLAZA NORTH	PARK PLAZA NORTH	0.55
	GHA PETTY CASH	PARK PLAZA NORTH	PARK PLAZA NORTH	7.25
			TOTAL:	45.56
GARNETT POST OFFICE	FEB UTILITY BILLING	GENERAL	GOVERNMENT ADMINISTRAT	700.00
			TOTAL:	700.00
GARNETT PUBLISHING, INC.	CUSTODIAN AD	GENERAL	GOVERNMENT ADMINISTRAT	157.60
	TREASURER REPORT	GENERAL	GOVERNMENT ADMINISTRAT	158.50
	YEAR AIRPORT	AIRPORT	MUNICIPAL AIRPORT	49.51
			TOTAL:	365.61
GENERAL MACHINERY & SUPPLY COMPANY INC	EARPLUGS (200)	GENERAL	PARKS, RECREATION & CE	25.00
	EARPLUGS (200)	GENERAL	STREET & STORMWATER	25.00
			TOTAL:	50.00
GERKEN RENT-ALL, INC	N LAKE TOILETS (5)	GENERAL	PARKS, RECREATION & CE	357.50
	CEDAR VALLEY RESERV TOILET	GENERAL	PARKS, RECREATION & CE	627.00
			TOTAL:	984.50
GRAINGER	ELBOW/NIPPLE	WATER	WATER	21.90
	ELBOW	WATER	WATER	14.91
			TOTAL:	36.81
HAMPEL OIL DISTRIBUTORS, INC.	FUEL SPLIT	GENERAL	GOVERNMENT ADMINISTRAT	55.18
	FUEL SPLIT	GENERAL	STREET & STORMWATER	266.69
	FUEL SPLIT	GENERAL	STREET & STORMWATER	201.56
	FUEL SPLIT	GENERAL	STREET & STORMWATER	317.02
	FUEL SPLIT	GENERAL	STREET & STORMWATER	9.00
	FUEL SPLIT	ELECTRIC	ELECTRIC PRODUCTION	27.59
	FUEL SPLIT	ELECTRIC	ELECTRIC PRODUCTION	97.24
	FUEL SPLIT	ELECTRIC	ELECTRIC DISTRIBUTION	137.94
	FUEL SPLIT	ELECTRIC	ELECTRIC DISTRIBUTION	169.93
	EXHAUST FLUID 55 GAL	ELECTRIC	ELECTRIC DISTRIBUTION	107.37
	FUEL SPLIT	GAS	GAS	110.35
	FUEL SPLIT	SANITATION	SANITATION	18.39
	FUEL SPLIT	SANITATION	SANITATION	370.36
	FUEL SPLIT	SANITATION	SANITATION	63.25
	MOBIL DELVAC XTREME GREASE	SANITATION	SANITATION	67.38
	EXHAUST FLUID 55 GAL	SANITATION	SANITATION	107.37
	FUEL SPLIT	WASTEWATER	WASTEWATER	137.94
	FUEL SPLIT	WASTEWATER	WASTEWATER	14.54
	FUEL SPLIT	WATER	WATER	110.35
	FUEL SPLIT	WATER	WATER	55.18
	FUEL SPLIT	WATER	WATER	45.69
			TOTAL:	2,490.32
HASTY AWARDS	BETTY PLACQUE RETIREMENT	GENERAL	GOVERNMENT ADMINISTRAT	14.95
	(115) GOLD WREATH BASKETB	GENERAL	PARKS, RECREATION & CE	171.35
			TOTAL:	186.30
HAWKINS, INC.	CHLORINE CYLINDER	WATER	WATER	10.00
			TOTAL:	10.00

VENDOR SORT KEY	DESCRIPTION	FUND	DEPARTMENT	AMOUNT_
HD SUPPLY, INC	GHA RESTROOM REPAIRS	PARKSIDE #1	PARKSIDE #1	221.77
	GHA RESTROOM REPAIRS	PARKSIDE #2	PARKSIDE #2	221.77
	GHA RESTROOM REPAIRS	PARK PLAZA NORTH	PARK PLAZA NORTH	221.77
			TOTAL:	665.31
JOHNSON COUNTY GOVERNMENT WASTEWATER	WWASTER WATER TEST	WASTEWATER	WASTEWATER	248.50
			TOTAL:	248.50
KANSAS MUNICIPAL UTILITIES, INC	KMU 2023 QTRLY DUES	GENERAL	GOVERNMENT ADMINISTRAT	318.18
	KMU 2023 QTRLY DUES	GENERAL	COMMUNITY DEVELOPMENT	171.33
	KMU 2023 QTRLY DUES	GENERAL	PARKS, RECREATION & CE	269.23
	KMU 2023 QTRLY DUES	GENERAL	STREET & STORMWATER	195.80
	KMU 2023 QTRLY DUES	LIBRARY	LIBRARY	48.95
	KMU 2023 QTRLY DUES	PUBLIC SAFETY	FIRE DEPARTMENT	48.95
	KMU 2023 QTRLY DUES	PUBLIC SAFETY	POLICE DEPARTMENT	367.13
	KMU 2023 QTRLY DUES	ELECTRIC	ELECTRIC PRODUCTION	122.38
	KMU 2023 QTRLY DUES	ELECTRIC	ELECTRIC DISTRIBUTION	171.33
	GAS OQ DUSTY REYNOLDS	GAS	GAS	250.00
	KMU 2023 QTRLY DUES	GAS	GAS	97.90
	KMU 2023 QTRLY DUES	SANITATION	SANITATION	122.38
	KMU 2023 QTRLY DUES	WASTEWATER	WASTEWATER	97.90
	KMU 2023 QTRLY DUES	WATER	WATER	220.28
	KMU 2023 QTRLY DUES	ECONOMIC DEVELOPME	ECONOMIC DEVELOPMENT	48.95
	KMU 2023 QTRLY DUES	PARKSIDE #1	PARKSIDE #1	48.95
	KMU 2023 QTRLY DUES	PARKSIDE #2	PARKSIDE #2	48.95
	KMU 2023 QTRLY DUES	PARK PLAZA NORTH	PARK PLAZA NORTH	48.91
			TOTAL:	2,697.50
	KANSAS STATE TREASURER	STATE COURT COLLECTION FEE	GENERAL	GOVERNMENT ADMINISTRAT
			TOTAL:	1,121.02
KILLOUGH CONSTRUCTION INC.	COLD PATCH	GENERAL	STREET & STORMWATER	915.40
			TOTAL:	915.40
KLEHAMMER, BRENDA JE'NELLE	DEC 14 CLASS @ \$15.00	GENERAL	PARKS, RECREATION & CE	210.00
			TOTAL:	210.00
KS HEALTH & ENVIRONMENTAL LABS	CONF#2024000007 WASTEWATER	WASTEWATER	WASTEWATER	350.00
	CONF#2024000003 WATER PLAN	WATER	WATER	350.00
			TOTAL:	700.00
KANSAS ONE-CALL SYSTEM INC. DIST	LOCATES (30) SPLIT	ELECTRIC	ELECTRIC DISTRIBUTION	9.00
	LOCATES (30) SPLIT	GAS	GAS	9.00
	LOCATES (30) SPLIT	WASTEWATER	WASTEWATER	9.00
	LOCATES (30) SPLIT	WATER	WATER	9.00
			TOTAL:	36.00
LEAGUE OF KANSAS MUNICIPALITIES	KOMA COMMISSIONER WIEHL	GENERAL	GOVERNMENT ADMINISTRAT	75.00
			TOTAL:	75.00
LLOYD HAROLD	SOUTH LIFT REPAIR	WASTEWATER	WASTEWATER	2,899.75
	SOFT START FOR SOUTH LIFT	CAPITAL IMPROVEMEN	CAPITAL IMPROVEMENTS	2,840.00
			TOTAL:	5,739.75
LUNDCO	CASE LG A TORK TOWELS	GENERAL	STREET & STORMWATER	64.00
	ROLL LG A TORK TOWELS	ELECTRIC	ELECTRIC DISTRIBUTION	34.56

VENDOR SORT KEY	DESCRIPTION	FUND	DEPARTMENT	AMOUNT_
	CASE LG A TORK TOWELS	WATER	WATER	69.12_
			TOTAL:	167.68_
MCCLURE ENGINEERING	RESERVOIR SPILLWAY REPAIR	WATER	WATER	4,213.64_
			TOTAL:	4,213.64_
MCSPADDEN, ANGELA	FEB 2024 ZUMBA	GENERAL	PARKS, RECREATION & CE	60.00_
			TOTAL:	60.00_
MEI TOTAL ELEVATOR SOLUTIONS	GHA ELEVATOR FEB SERVICE	PARKSIDE #1	PARKSIDE #1	296.33
	GHA ELEVATOR FEB SERVICE	PARKSIDE #2	PARKSIDE #2	296.32_
			TOTAL:	592.65_
MILLER HARDWARE	(58) LED	GENERAL	PARKS, RECREATION & CE	695.42
	TOWER HEATER	GENERAL	PARKS, RECREATION & CE	74.99
	WALL @ SHOP	GENERAL	STREET & STORMWATER	161.38
	HAMMER/IMPACT	GENERAL	STREET & STORMWATER	119.28
	NIPPLE/ELBOW/COUPLE	GENERAL	STREET & STORMWATER	179.94
	LIGHT WIRE	GENERAL	STREET & STORMWATER	14.20
	CHAINSAW CASE, FUEL CAN	AIRPORT	MUNICIPAL AIRPORT	67.99
	PAINT ROLLER KIT	AIRPORT	MUNICIPAL AIRPORT	12.99
	HOSE APT/BALL VALVE	PUBLIC SAFETY	FIRE DEPARTMENT	48.75
	BATTERY	ELECTRIC	ELECTRIC DISTRIBUTION	5.59
	TUBE STRAP	ELECTRIC	ELECTRIC DISTRIBUTION	30.73
	ELEC TAPE/AAA/LED PEN LIGH	GAS	GAS	68.10
	10' EXT/SHOWER CURTAIN	GAS	GAS	21.67
	GREASE / VALVES	GAS	GAS	55.90
	COUPLES	GAS	GAS	95.95
	LIGHT WIRE	GAS	GAS	14.20
	HAND WARMER (5 5 PACKS)	SANITATION	SANITATION	87.45
	LIGHT WIRE	SANITATION	SANITATION	14.19
	MICRO TORCH KIT, BUTANE	WATER	WATER	135.50
	BOLTS, GROUNDING PLUG	WATER	WATER	52.51
	PVC CELL CORE	WATER	WATER	159.98
	LIGHT WIRE	WATER	WATER	14.20
	GHA SPLIT C+K INT EGG UWB	PARKSIDE #1	PARKSIDE #1	55.98
	GHA SPLIT C+K INT EGG UWB	PARKSIDE #2	PARKSIDE #2	55.98
	GHA SPLIT C+K INT EGG UWB	PARK PLAZA NORTH	PARK PLAZA NORTH	56.00_
			TOTAL:	2,298.87_
MILLER, HELEN	DEPOSIT RETURN HELEN MILLE	PARKSIDE #2	PARKSIDE #2	638.00_
			TOTAL:	638.00_
NORTHWEST KANSAS LIBRARY SYSTEM	NWKLS ADMIN FEE	LIBRARY	LIBRARY	50.00_
			TOTAL:	50.00_
OLATHE WINWATER WORKS CO.	(2) EA SS REPAIR CLAMP	WATER	WATER	600.00
	SS REPAIR CLAMP	WATER	WATER	600.00
	(16) 420 GAL METER	WATER	WATER	2,000.00_
			TOTAL:	3,200.00_
PACE ANALYTICAL SERVICES LLC	WATER TESTING	WATER	WATER	308.90_
			TOTAL:	308.90_
QUALITY AUTOMOTIVE EQUIPMENT AND SERVI	2024 LIFE INSPECTIONS	GENERAL	STREET & STORMWATER	274.00
	ROTARY LIFE/INT AIR KIT	CAPITAL IMPROVEMEN	CAPITAL IMPROVEMENTS	23,540.15

VENDOR SORT KEY	DESCRIPTION	FUND	DEPARTMENT	AMOUNT_
			TOTAL:	23,814.15
SCHETTTLER, PAT	FEB 2024 WAGES	AIRPORT	MUNICIPAL AIRPORT	5,000.00
			TOTAL:	5,000.00
SEKRPC	SEKRPC DUES 2024	GENERAL	GOVERNMENT ADMINISTRAT	50.00
			TOTAL:	50.00
SOUTHERN STAR CENTRAL GAS PIPELINE INC	SOUTHERN STAR CENTRAL GAS	GAS	GAS	27,996.26
			TOTAL:	27,996.26
ST. LUKES HOSPITAL OF KANSAS CITY	PRE EMPLOYEE - L HERERA	SANITATION	SANITATION	115.00
			TOTAL:	115.00
STANION WHOLESALE ELECT. CO.	LED (11) PP LED(2) FIRE	PUBLIC SAFETY	FIRE DEPARTMENT	41.82
	LED (11) PP LED(2) FIRE	ELECTRIC	ELECTRIC PRODUCTION	230.01
	KEY LED (10)	ELECTRIC	ELECTRIC PRODUCTION	209.10
	LED (29)	ELECTRIC	ELECTRIC PRODUCTION	104.55
	KEY AHE,LED (25)	ELECTRIC	ELECTRIC DISTRIBUTION	172.75
			TOTAL:	758.23
SUNBELT SOLOMON SERVICES LLC	TRANSFORMERS (3)	ELECTRIC	ELECTRIC DISTRIBUTION	2,290.00
			TOTAL:	2,290.00
TOUR KANSAS	2024 TOUR KS DUES	GENERAL	COMMUNITY DEVELOPMENT	50.00
			TOTAL:	50.00
VARSITY SCOREBOARDS	SCOREBOARDS (4)	EQUIPMENT RESERVE	EQUIPMENT RESERVES	16,295.00
			TOTAL:	16,295.00
VERIZON	VERIZON SPLIT	GENERAL	GOVERNMENT ADMINISTRAT	68.77
	VERIZON SPLIT	GENERAL	COMMUNITY DEVELOPMENT	87.94
	VERIZON SPLIT	AIRPORT	MUNICIPAL AIRPORT	41.47
	VERIZON SPLIT	PUBLIC SAFETY	POLICE DEPARTMENT	120.03
	VERIZON SPLIT	PUBLIC SAFETY	POLICE DEPARTMENT	300.29
	VERIZON SPLIT	ELECTRIC	ELECTRIC DISTRIBUTION	46.47
	VERIZON SPLIT	WASTEWATER	WASTEWATER	41.47
			TOTAL:	706.44
VISA - CARD SERVICES	GOOGLE SUITE	GENERAL	GOVERNMENT ADMINISTRAT	575.30
	GODADDY	GENERAL	GOVERNMENT ADMINISTRAT	147.02
	MINUTE BK, COURT SUPPLY	GENERAL	GOVERNMENT ADMINISTRAT	213.83
	TRASH BAG SPLIT	GENERAL	GOVERNMENT ADMINISTRAT	25.64
	HR STUDY MATERIAL SHRM	GENERAL	GOVERNMENT ADMINISTRAT	20.99
	ADOBE SPLIT	GENERAL	GOVERNMENT ADMINISTRAT	21.49
	MICROSOFT SPLIT	GENERAL	GOVERNMENT ADMINISTRAT	26.40
	GODADDY	GENERAL	COMMUNITY DEVELOPMENT	767.64
	LABELS, BATTERY	GENERAL	COMMUNITY DEVELOPMENT	11.87
	TRASH BAGS	GENERAL	COMMUNITY DEVELOPMENT	10.99
	CACHE COM DEV	GENERAL	COMMUNITY DEVELOPMENT	49.49
	ADOBE SPLIT	GENERAL	COMMUNITY DEVELOPMENT	21.49
	MICROSOFT SPLIT	GENERAL	COMMUNITY DEVELOPMENT	9.90
	INK, LABELS, BATTERY	GENERAL	PARKS, RECREATION & CE	199.97
	SCOREBOARDS	GENERAL	PARKS, RECREATION & CE	546.32
	HIP MACHINE	GENERAL	PARKS, RECREATION & CE	733.96
	MICROSOFT SPLIT	GENERAL	PARKS, RECREATION & CE	3.30

VENDOR SORT KEY	DESCRIPTION	FUND	DEPARTMENT	AMOUNT_
	TRAVEL-PICK UP EQUIPMENT	GENERAL	STREET & STORMWATER	6.74
	BATTERY	GENERAL	STREET & STORMWATER	1.92
	TRASH BAG SPLIT	GENERAL	STREET & STORMWATER	14.65
	JUMPER CABLE, SNAP PLIER,	GENERAL	STREET & STORMWATER	385.12
	FLOW MARKERS	GENERAL	STREET & STORMWATER	175.27
	MICROSOFT SPLIT	GENERAL	STREET & STORMWATER	0.66
	KS ASSOC AIRPORT	AIRPORT	MUNICIPAL AIRPORT	100.00
	BATTERY, INK	AIRPORT	MUNICIPAL AIRPORT	177.57
	KEYLESS ENTRY, FBO MAINT	AIRPORT	MUNICIPAL AIRPORT	200.80
	FLASHLIGHT	AIRPORT	MUNICIPAL AIRPORT	22.99
	MOWER TIRES, LIGHTS, SEAT	AIRPORT	MUNICIPAL AIRPORT	1,197.03
	TIRE SEALANT	AIRPORT	MUNICIPAL AIRPORT	39.99
	FIRE ALARM/FIRE EXTINGUISH	AIRPORT	MUNICIPAL AIRPORT	89.29
	FILTERS	AIRPORT	MUNICIPAL AIRPORT	269.18
	AIR FRESHNER/KLEENEX	LIBRARY	LIBRARY	34.85
	BOOKCASE	LIBRARY	LIBRARY	336.34
	MOBILE BEACON RENEW, ESTY	LIBRARY	LIBRARY	251.00
	PLATES, TABLE COVER	LIBRARY	LIBRARY	93.13
	MICROSOFT SPLIT	PUBLIC SAFETY	FIRE DEPARTMENT	3.30
	ADOBE FOR PC-POLICE	PUBLIC SAFETY	POLICE DEPARTMENT	309.47
	MOCIC YEARLY	PUBLIC SAFETY	POLICE DEPARTMENT	100.00
	TRASH BAG SPLIT	PUBLIC SAFETY	POLICE DEPARTMENT	18.31
	PATC TRAINING	PUBLIC SAFETY	POLICE DEPARTMENT	125.00
	WEATHER TECH FLOOR	PUBLIC SAFETY	POLICE DEPARTMENT	157.26
	TURNER-TRAINING	PUBLIC SAFETY	POLICE DEPARTMENT	746.61
	MICROSOFT SPLIT	PUBLIC SAFETY	POLICE DEPARTMENT	16.50
	INK, LABELS, BATTERY	ELECTRIC	ELECTRIC DISTRIBUTION	58.25
	BATTERY, PENCIL	GAS	GAS	6.52
	TORQUE/HEX SET	GAS	GAS	74.49
	DUSTIN-JACKET	GAS	GAS	58.59
	ADOBE SPLIT	GAS	GAS	10.75
	MICROSOFT SPLIT	GAS	GAS	0.66
	BATTERY	SANITATION	SANITATION	1.92
	(2) TORCH HEAD	SANITATION	SANITATION	49.98
	MICROSOFT SPLIT	SANITATION	SANITATION	0.66
	INK, BATTERY	WASTEWATER	WASTEWATER	60.17
	MICROSOFT SPLIT	WASTEWATER	WASTEWATER	0.66
	INK MULTIPLE PACKS	WATER	WATER	134.60
	ROGER-TRAINING	WATER	WATER	11.25
	TORQUE/HEX SET	WATER	WATER	74.49
	DUSTIN-BOOTS	WATER	WATER	58.59
	ADOBE SPLIT	WATER	WATER	10.74
	MICROSOFT SPLIT	WATER	WATER	0.66
	CANVA	ECONOMIC DEVELOPME	ECONOMIC DEVELOPMENT	119.40
	TRASH BAG SPLIT	ECONOMIC DEVELOPME	ECONOMIC DEVELOPMENT	3.66
	ADOBE SPLIT	ECONOMIC DEVELOPME	ECONOMIC DEVELOPMENT	21.59
	MICROSOFT SPLIT	ECONOMIC DEVELOPME	ECONOMIC DEVELOPMENT	3.30
	(4) DISPOSAL SPLIT	PARKSIDE #1	PARKSIDE #1	143.77
	(4) DISPOSAL SPLIT	PARKSIDE #2	PARKSIDE #2	143.77
	(4) DISPOSAL SPLIT	PARK PLAZA NORTH	PARK PLAZA NORTH	143.77
			TOTAL:	9,450.82
WEX BANK	PD FUEL	PUBLIC SAFETY	POLICE DEPARTMENT	120.82
			TOTAL:	120.82
WHITAKER, TYREE	(4) REF GAMES @ \$30.00	GENERAL	PARKS, RECREATION & CE	120.00

VENDOR SORT KEY	DESCRIPTION	FUND	DEPARTMENT	AMOUNT_
			TOTAL:	120.00
WITTMAN NAPA AUTO PARTS	CABLE/TOOL	GENERAL	PARKS, RECREATION & CE	78.54
	SPARK PLUG	GENERAL	PARKS, RECREATION & CE	3.75
	EXACT FIT FRONT	GENERAL	PARKS, RECREATION & CE	59.47
	CEMENT	GENERAL	PARKS, RECREATION & CE	7.35
	FILTERS	GENERAL	STREET & STORMWATER	291.41
	SLIDE TERMINAL	GENERAL	STREET & STORMWATER	9.74
	FILTERS	PUBLIC SAFETY	POLICE DEPARTMENT	99.01
	DIST CAP/ROTOR	ELECTRIC	ELECTRIC PRODUCTION	40.70
	16 OZ TUNEUP	ELECTRIC	ELECTRIC DISTRIBUTION	25.47
	LED RED	GAS	GAS	16.28
	22IN BLADE	SANITATION	SANITATION	21.50
	FILTER/ANTIFREEZE	SANITATION	SANITATION	94.41
	OIL	WATER	WATER	3.29
			TOTAL:	750.92
ZIMMERMAN, KATHY	JAN 38 @ 5.00 X 70%	GENERAL	PARKS, RECREATION & CE	133.00
			TOTAL:	133.00

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

101	GENERAL	17,258.94
102	AIRPORT	7,268.81
104	LIBRARY	1,161.40
105	PUBLIC SAFETY	2,844.56
109	ELECTRIC	8,830.33
110	GAS	113,804.63
111	SANITATION	8,568.02
112	WASTEWATER	4,150.27
113	WATER	9,521.24
114	ECONOMIC DEVELOPMENT	196.90
115	PARKSIDE #1	1,254.78
116	PARKSIDE #2	1,790.88
117	PARK PLAZA NORTH	952.04
118	CAPITAL IMPROVEMENT	68,746.15
119	EQUIPMENT RESERVE	16,295.00

GRAND TOTAL: 262,643.95

TOTAL PAGES: 8

BILLS: \$ 3,476.31 (2023)
BILLS: \$262,643.95 (2024)
PAYROLL: \$126,393.38
TOTAL: \$392,513.64