

## AGENDA

FEBRUARY 9, 2021

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**I. Call to Order**

- A. Pledge of Allegiance
- B. Invocation – Josh Ford, Trinity Baptist Church

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

**III. Recognition of Employee of the Month for January 2021, Garrett Gross**

**IV. Governing Body Comments**

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

**V. Consent Agenda**

- A. Approval of Minutes from January 26<sup>th</sup> City Commission Meeting
- B. Approval of Semi-Monthly Bills and Payroll in the amount of \$206,696.48

**VI. Regular Business**

- A. Presentation from McClure Engineering
- B. Ordinance 4217: Rezoning Chester Property Classification
- C. Resolution 2021-3 Claims for Damages
- D. Consideration of Establishing a Land Bank

**VII. Informational Items**

- A. January 2021 Financial Report

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

**IX. Adjournment**

# *Employee of the Month*



*January 2021*

*The City of Garnett recognizes  
Garrett Gross*

*in recognition of his dedication, passion and hard work.*

*Thank you Garrett for your service to our community.*

*Signed* Christopher T. Weimer *Date* February 3, 2021

January 26, 2021  
Garnett, Kansas

The Governing Body of the City of Garnett met in regular session on January 26, 2021 at 6:00 p.m. with the following individuals present, Jody Cole, Mayor; Greg A. Gwin and Cody Gettler, 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 Cole called the meeting to order at 6:00 p.m.

The Pledge of Allegiance was recited, followed by Reverend Chris Goetz giving the invocation.

### **CITIZENS TO BE HEARD**

There were no citizens to be heard.

### **GOVERNING BODY**

Student Representative Nathan Gwin had no comments.

City Commissioner Cody Gettler thanked all City Staff for getting the weekly reports in. He mentioned landbanks were discussed at the recent Anderson County Development Agency meeting and felt it needed to be discussed again. After discussion, City Manager Weiner commented landbanks will get added to the February 9<sup>th</sup>, 2021 City Commission Meeting agenda.

Commissioner Greg Gwin mentioned the COVID numbers are down to ten (10).

Mayor Jody Cole requested the landbank discussion be added to the February 9<sup>th</sup>, 2021 City Commission Meeting agenda.

### **CONSENT AGENDA**

- Approval of Minutes from January 12<sup>th</sup> City Commission Meeting. After discussion, Commissioner Gwin made a motion to approve the January 12<sup>th</sup> City Commission Meeting minutes. Mayor Cole 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 \$278,729.83. After discussion, Commissioner Gettler made a motion to approve the Semi-Monthly Bills and Payroll in the amount of \$278,729.83. Commissioner Gwin seconded the motion. With three (3) votes aye, zero (0) nay, motion passed 3-0.

### **REGULAR BUSINESS**

- Consideration of Appointment of Bonnie Deiter to the Community Foundation Board. After discussion, Mayor Cole made a motion to approve the Appointment of Bonnie Deiter to the Community Foundation Board. Commissioner Gettler seconded the motion. With three (3) votes aye, zero (0) nay, motion passed 3-0.

- Consideration of Rezoning Application for Route 1 Highway 169. After discussion, Commissioner Gwin made a motion to approve the Rezoning Application for Route 1 Highway 169. Commissioner Cole seconded the motion. With three (3) votes aye, zero (0) nay, motion passed 3-0.
- KMEA Director Reappointment: Christopher Weiner. After discussion, Commissioner Gettler made a motion to approve the Reappointment of Christopher Weiner to the KMEA Director. Mayor Cole seconded the motion. With three (3) votes aye, zero (0) nay, motion passed 3-0.
- Consideration of Additional Funding for Economic Development. After discussion, The Governing Body wanted to have a joint City/County meeting to discuss the additional funding further.
- Discussion Regarding City Manager's Contract. The City Manager's Contract timeline was discussed.

### **INFORMATIONAL ITEMS**

The Transfer Station Proposal was discussed.

The Roll Off Service Proposal was discussed.

The Airport Runway Reconstruction Project – Road Relocation was discussed.

The 2020 Delivered Electricity Breakdown was discussed.

Commissioner Gwin made a motion to take a five (5) minutes break with the regular session resuming at 7:45 p.m. Mayor Cole seconded the motion. With three (3) votes aye, zero (0) nay, motion passed 3-0.

### **INFORMATIONAL ITEMS RESUMED**

Mayor Cole called the meeting back to order at 7:45 p.m.

Director of Parks and Recreation Phil Bures spoke about a grant that the City of Garnett received for a new Fitness Court.

Police Chief Kurt King gave an update on the Police Department remodel and made a request for additional funding to replace the doors as the current doors and trim are broken.

City Manager Weiner mentioned he spoke with Dave Pracht who asked if the City would be interested in purchasing land behind ECKAN and the Kingdom Hall of Jehovah's Witnesses.

City Manager Weiner commented the claims have been submitted to insurance and we expect to have an answer back in forty-five (45) to sixty (60) days. City Clerk Wilson commented he will draft up a letter to send out to those who submitted claims to give an update on the process.

City Manager Weiner mentioned an engineer from McClure Engineering will be here at the February 9<sup>th</sup>, 2021 City Commission Meeting for a peer review on the Water Plant.

City Manager Weiner commented on the Town Hall Center needing repairs including a new heating and air unit as well as fixing the floor.

**CITIZENS TO BE HEARD**

There were no citizens to be heard.

**ADJOURNMENT**

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

Meeting adjourned at 8:32 p.m.

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Mayor

Attest:

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City Clerk

DEPARTMENT	FUND	VENDOR NAME	DESCRIPTION	6	AMOUNT
GOVERNMENT ADMINISTRAT	GENERAL	CENTURYLINK	CITY HALL		112.12
		CITY OF GARNETT PETTY CASH	JANUARY WINDOW CLEANING		30.00
			FEBRUARY POSTAGE		440.38
		COLE, CRAIG	AA FEES - T. HOKE		300.00
			AA FEES - M. GOFF		350.00
		DIGITAL CONNECTIONS, INC.	CITY HALL - COPIER MAINTEN		479.44
		GARNETT PUBLISHING, INC.	TREASURER'S REPORT		164.46
		GERKEN RENT-ALL dba GARNETT HOME CENTE	COFFEE MAKER		29.99
		KANSAS STATE TREASURER	STATE COURT COLLECTION FEE	1,055.55	
		KNOWBE4 INC.	SECURITY AWARENESS TRAININ		395.28
		MILLER HARDWARE	KEY		2.39
			HEATER		337.18
		NAVRAT'S	CLICK ERASER REFILLS (6 PA		11.70
			8.5X14 PAPER (2 CASES)		119.00
		SAM'S CLUB	BATTERIES		43.96
		TYLER TECHNOLOGIES, INC.	INCODE FINANCIALS ANNUAL F		103.25
		VERIZON	CHRIS - CELL PHONE		41.55
			SHANE - CELL PHONE		24.37
			TOTAL:		4,040.62
COMMUNITY DEVELOPMENT	GENERAL	CITY OF GARNETT PETTY CASH	TOWN TALK POSTAGE		435.86
		DIGITAL CONNECTIONS, INC.	CITY HALL - COPIER MAINTEN	1,274.56	
		GARNETT PUBLISHING, INC.	GARNETT PUBLISHING, INC.		32.50
			REZONING MACH LLC PROPERTY		32.50
		KNOWBE4 INC.	SECURITY AWARENESS TRAININ		197.64
		WOLKEN PLBG. & ELECTRIC, INC.	SERVICE CALL, TOWN HALL CE		76.00
			TOTAL:		2,049.06
PARKS, RECREATION & CE	GENERAL	ANDERSON COUNTY SOLID WASTE	LANDFILL CHARGES		55.00
		ANCHOR SALES & SERV CO, INC.	225/70R/19.5 TIRES (2)		472.10
		BRUMMEL FARM SERVICE	BARBAIT		40.00
			OXYGEN, ACETYLENE		93.00
			IRON FOR RESERVOIR WALKWAY		91.80
			FERTILIZER		61.50
		4-STATE MAINTENANCE SUPPLY	TOILET TISSUE (3), H.SOAP		183.57
		FRONT ROW SPORTS	BASKETBALL JERSEYS		976.00
		GERKEN RENT-ALL dba GARNETT HOME CENTE	LUMBER,WASHERS,NUTS,SCREWS		659.62
		GERKEN RENT-ALL PAOLA	PORTABLE TOILETS - NORTH L		351.00
		KNOWBE4 INC.	SECURITY AWARENESS TRAININ		131.76
		MILLER HARDWARE	WELDINGHELMET,TORCH,COUPLE		470.31
			BATTERIES,EXT.CORD		39.57
			BOLTS,COUPLERS,PIPE,SEALAN		171.06
			CONNECTORS,BUSHING,BOX,COU		97.12
		STANION WHOLESALE ELECT. CO.	SENSORS, WIRE		222.94
		WITTMAN NAPA AUTO PARTS	ALTERNATOR		206.99
			TOTAL:		4,323.34
STREET & STORMWATER	GENERAL	ANDERSON COUNTY SOLID WASTE	LANDFILL CHARGES		20.00
		BRUMMEL FARM SERVICE	FERTILIZER		96.00
			FLY ASH		8.00
		GERKEN RENT-ALL dba GARNETT HOME CENTE	SNIPS		19.99
			WASHERS, SCREWS, NUTS		37.68
		JOHN DEERE FINANCIAL	CLOTHING & GEAR - BOND		421.88
			CLOTHING & GEAR - REYNOLDS		481.79
			CLOTHING & GEAR - MCAULEY		477.79
			CLOTHING & GEAR - SALAZAR		311.93

DEPARTMENT	FUND	VENDOR NAME	DESCRIPTION	AMOUNT
			7	
			CLOTHING & GEAR - WETTSTEI	295.88
			CLOTHING & GEAR - BURKHART	87.46
		KNOWBE4 INC.	SECURITY AWARENESS TRAININ	79.06
		MILLER HARDWARE	END BRUSH	12.89
			GALVANIZED PIPE, ELBOWS	210.36
		VERIZON	ANDREW - CELL PHONE	10.39
		WITTMAN NAPA AUTO PARTS	ALTERNATOR	31.50
			TOTAL:	2,539.60
MUNICIPAL AIRPORT	AIRPORT	GERKEN RENT-ALL dba GARNETT HOME CENTE	SIDING, PLYWOOD, NAILS	98.22
		KNOWBE4 INC.	SECURITY AWARENESS TRAININ	65.88
		SCHETTLER, PAT	JANUARY 2021 WAGE	2,318.75
		VERIZON	PAT - CELL PHONE	41.55
			TOTAL:	2,524.40
LIBRARY	LIBRARY	BAKER & TAYLOR BOOKS	BOOKS	657.78
		DIGITAL CONNECTIONS, INC.	LIBRARY - COPIER MAINTENAN	118.25
		KNOWBE4 INC.	SECURITY AWARENESS TRAININ	65.88
		UCI TESTING	PRE EMPLOYMENT TEST - MODI	70.00
			TOTAL:	911.91
FIRE DEPARTMENT	PUBLIC SAFETY	DIGITAL CONNECTIONS, INC.	FD - COPIER MAINTENANCE	1.19
		MILLER HARDWARE	BOLTS	8.50
			TOTAL:	9.69
POLICE DEPARTMENT	PUBLIC SAFETY	GALLS LLC	RETENTION BELT SLIDE	79.17
			HANDCUFF POUCH	33.37
		GERKEN RENT-ALL dba GARNETT HOME CENTE	LUMBER, NAILS, DOORJAM, CASIN	864.84
		KNOWBE4 INC.	SECURITY AWARENESS TRAININ	395.28
		MILLER HARDWARE	BATTERIES, PHONECORD	22.57
			PAINT, DOORHARDWARE, SHIMS	1,085.88
		NATIONAL SIGN COMPANY	LAW ENFORCEMENT PARKING SI	209.65
		STANION WHOLESALE ELECT. CO.	BATTERY BACKUP SUPPLY	21.82
		TRUSTPOINT INSURANCE	ENDORSEMENT 2021 F-150	239.00
		TURNER, TODD	HRA REIMBURSEMENT-WADE	2,237.52
		VERIZON	PD - CELL PHONE	41.55
			ROBERT - CELL PHONE	46.55
			TODD - CELL PHONE	46.55
			MIKE B. - CELL PHONE	46.55
			MIKE G. - CELL PHONE	46.55
			TOM - CELL PHONE	46.55
			MIKE C. - CELL PHONE	46.55
			KURT - CELL PHONE	46.55
		WITTMAN NAPA AUTO PARTS	WIPER BLADES - 13 CHARGER	22.54
			TOTAL:	5,579.04
ELECTRIC PRODUCTION	ELECTRIC	AT & T	POWER PLANT - PHONE	158.12
		CENTURYLINK	LIGHT PLANT	45.41
		JOHN DEERE FINANCIAL	CLOTHING & GEAR - FINN	335.70
			CLOTHING & GEAR - OWENS	315.33
			CLOTHING & GEAR - MUCKLOW	359.12
		KNOWBE4 INC.	SECURITY AWARENESS TRAININ	131.76
		MILLER HARDWARE	BATTERIES	20.98
			MOP, MOP REFILL	24.98
		SOLOMON CORPORATION	LOAD TAP CHANGER MAINTENAN	3,850.00
		VALIDITY SCREENING SOLUTIONS	H.STEVENS AND J.THOMPSON	93.25

DEPARTMENT	FUND	VENDOR NAME	DESCRIPTION	AMOUNT_
			8	
		WITTMAN NAPA AUTO PARTS	OIL DRY, WIPER BLADES	70.03
			TOTAL:	5,404.68
ELECTRIC DISTRIBUTION	ELECTRIC	BECKMAN FORD, INC.	CODE SCAN,FUELFILTERS REPL	283.13
		BRUMMEL FARM SERVICE	M-C 25 WELDING GAS	12.50
		CINTAS CORPORATION # 430	UNIFORMS	123.08
		GERKEN RENT-ALL dba GARNETT HOME CENTE	STEP LADDER	159.99
		KANSAS MUNICIPAL UTILITIES, INC	LINEMAN APPRENTICESHIP-DIL	300.00
		KANSAS ONE-CALL SYSTEM INC.	LOCATES	9.90
		KNOWBE4 INC.	SECURITY AWARENESS TRAININ	65.88
		MILLER HARDWARE	SEARCH LIGHT,BATTERY PACK	229.98
			SWITCHES,CONNECTORS,PVC	189.59
		STANION WHOLESALE ELECT. CO.	OUTLETS,SWITCHES,WALLPLATE	311.73
			FLUKE TEST LEADS	34.99
			CONDUIT	59.19
			SPLICESLEEVES, CONNECTORS	635.50
		VERIZON	TROY - CELL PHONE	41.55
		WITTMAN NAPA AUTO PARTS	ANTIFREEZE,HEATERHOSE,HOUS	115.42
			TOTAL:	2,572.43
GAS	GAS	BRUMMEL FARM SERVICE	M-C 25 WELDING GAS	12.50
		DC & B SUPPLY	TEES	416.56
			COUPLINGS, COUPLER	390.56
		GERKEN RENT-ALL dba GARNETT HOME CENTE	SHOWER CURTAINS	7.98
		JOHN DEERE FINANCIAL	CLOTHING & GEAR - ROGERS	232.13
			CLOTHING & GEAR - ARNETT	261.44
			CLOTHING & GEAR - SMOTHERS	249.74
			CLOTHING & GEAR - BURKHART	87.47
		KANSAS ONE-CALL SYSTEM INC.	LOCATES	9.90
		KNOWBE4 INC.	SECURITY AWARENESS TRAININ	35.58
		LEO'S AUTO SUPPLY, INC.	OIL FILTER	13.08
		LUNDCO	TORK TOWELS	34.72
		MILLER HARDWARE	MOUSE TRAPS	11.18
			PUTTY KNIFE	5.99
		VERIZON	ANDREW - CELL PHONE	10.39
		WITTMAN NAPA AUTO PARTS	FILTERS (FUEL, OIL, AIR)	41.15
			MANIFOLD REPLACEMENT	25.55
			TOTAL:	1,845.92
SANITATION	SANITATION	ANDERSON COUNTY SOLID WASTE	LANDFILL CHARGES	7,212.75
		BRUMMEL FARM SERVICE	METAL FOR TRASH BINS	1,419.27
			M-C 25 WELDING GAS	12.50
		JOHN DEERE FINANCIAL	CLOTHING & GEAR - URQUHART	504.76
			CLOTHING & GEAR - HULCY	546.78
			CLOTHING & GEAR - BURKHART	87.47
		KNOWBE4 INC.	SECURITY AWARENESS TRAININ	13.18
		VERIZON	ANDREW - CELL PHONE	10.38
		WITTMAN NAPA AUTO PARTS	ATF, STARTER,FUELTREATMENT	247.68
			TOTAL:	10,054.77
WASTEWATER	WASTEWATER	ANDERSON COUNTY SOLID WASTE	SLUDGE DISPOSAL	1,770.75
		BECKMAN FORD, INC.	INGITION MODULE - SEWER F2	138.31
		CENTURYLINK	WWTP	154.33
			WWTP	83.10
		JOHN DEERE FINANCIAL	COVERALLS - TRAMMELL	51.99
			CLOTHING & GEAR - HARVEY	373.35



DEPARTMENT	FUND	VENDOR NAME	DESCRIPTION	9	AMOUNT_
			CLOTHING & GEAR - TRAMMELL		250.27
			LOCATES		9.90
		KANSAS ONE-CALL SYSTEM INC.	SECURITY AWARENESS TRAININ		100.80
		KNOWBE4 INC.	DOOR HANDLES		47.00
		LEO'S AUTO SUPPLY, INC.	MARKING PAINT		13.18
		MILLER HARDWARE	ANALYTICAL SERVICES		420.00
		PACE ANALYTICAL SERVICES, INC.	WWTP - CELL PHONE		41.55
		VERIZON	RETAINER, BELT		14.98
		WITTMAN NAPA AUTO PARTS			
			TOTAL:		3,469.51
WATER	WATER	BRUMMEL FARM SERVICE	M-C 25 WELDING GAS		12.50
		GERKEN RENT-ALL dba GARNETT HOME CENTE	LUMBER		25.36
		JOHN DEERE FINANCIAL	BUSHINGS, NIPPLE		4.78
			HUB, SPROCKET CHAIN		22.98
			ROLLER CHAIN		39.99
			CLOTHING & GEAR - ROGERS		232.13
			CLOTHING & GEAR - ARNETT		261.44
			CLOTHING & GEAR - HOWARD		517.16
			CLOTHING & GEAR - SMOTHERS		249.74
			COVERALLS - HOWARD		39.99
			CLOTHING & GEAR - BURKHART		87.47
			LOCATES		9.90
		KANSAS ONE-CALL SYSTEM INC.	SECURITY AWARENESS TRAININ		166.68
		KNOWBE4 INC.	ROTELLA OIL (2 GALLONS)		57.90
		LEO'S AUTO SUPPLY, INC.	KEY		2.99
		MILLER HARDWARE	HOSE, COUPLER, BUSHING, NIPP		153.86
			SLEDGEHANDLE, SPADE, FLINT		73.86
			LEXAN		90.79
		OLATHE WINWATER WORKS CO.	SADDLES, CLAMPS		958.00
			SADDLE		266.00
			420 GAL METERS (16)		1,680.00
			ANALYTICAL SERVICES		265.00
		PACE ANALYTICAL SERVICES, INC.	WATER PLANT ENGINEERING FE		17,700.00
		PROF. ENGINEERING CONSULTANTS, PA	COURIER SERVICE 12/16-1/15		75.05
		SEK MULTI COUNTY HEALTH DEPT.	CONDUIT, COATING, HANGERS, N		341.94
		STANION WHOLESALE ELECT. CO.	INSTANT COLD COATING		15.83
			H. STEVENS AND J. THOMPSON		93.25
		VALIDITY SCREENING SOLUTIONS	ANDREW - CELL PHONE		10.39
		VERIZON	FILTERS (FUEL, OIL, AIR)		41.14
		WITTMAN NAPA AUTO PARTS	MASS AIR FLOW SENSOR		112.99
			TOTAL:		23,609.11
ECONOMIC DEVELOPMENT	ECONOMIC DEVELOPME	GARNETT AREA CHAMBER OF COMMERCE	GIFTCERTIFICATE/KOFO PROMO		20.00
		KNOWBE4 INC.	SECURITY AWARENESS TRAININ		65.88
			TOTAL:		85.88
PARKSIDE #1	PARKSIDE #1	CENTURYLINK	HOUSING AUTHORITY		87.38
			HOUSING AUTHORITY		89.99
		GARNETT PUBLISHING, INC.	12 MONTH SUBSCRIPTION		16.22
		GERKEN RENT-ALL dba GARNETT HOME CENTE	GLOVES, BULBS, SWITCH, PRIMER		251.64
		INTERSTATE ELEVATOR, INC.	ELEVATOR SERVICE AGREEMENT		268.78
		KNOWBE4 INC.	SECURITY AWARENESS TRAININ		21.96
		QUILL CORPORATION	HP952 INK, SHT. PROT., BATTE		74.83
		REALPAGE	BACKGROUND CHECKS		19.95
		UCI TESTING	PRE EMPLOYMENT TEST - HUNT		23.34
		WOLKEN GOODYEAR, INC.	TIRES		93.50

DEPARTMENT	FUND	VENDOR NAME	DESCRIPTION	AMOUNT
				<u>10</u>
			TOTAL:	947.59
PARKSIDE #2	PARKSIDE #2	CENTURYLINK	HOUSING AUTHORITY	87.38
			HOUSING AUTHORITY	89.99
		GARNETT PUBLISHING, INC.	12 MONTH SUBSCRIPTION	16.22
		GERKEN RENT-ALL dba GARNETT HOME CENTE	GLOVES,BULBS,SWITCH,PRIMER	222.18
		INTERSTATE ELEVATOR, INC.	ELEVATOR SERVICE AGREEMENT	268.77
		KNOWBE4 INC.	SECURITY AWARENESS TRAININ	21.96
		QUILL CORPORATION	HP952 INK, SHT.PROT.,BATTE	74.83
		REALPAGE	BACKGROUND CHECKS	19.95
		THOLEN HVAC	BOILER CONTROL BOARD	138.75
		UCI TESTING	PRE EMPLOYMENT TEST - HUNT	23.33
		WOLKEN GOODYEAR, INC.	TIRES	93.50
			TOTAL:	1,056.86
PARK PLAZA NORTH	PARK PLAZA NORTH	CENTURYLINK	HOUSING AUTHORITY	87.39
			HOUSING AUTHORITY	89.99
		GARNETT PUBLISHING, INC.	12 MONTH SUBSCRIPTION	16.22
		GERKEN RENT-ALL dba GARNETT HOME CENTE	GLOVES,BULBS,SWITCH,PRIMER	220.50
		HULETT, JOHN W.	SECURITY DEPOSIT REFUND	521.50
		KNOWBE4 INC.	SECURITY AWARENESS TRAININ	21.94
		QUILL CORPORATION	HP952 INK, SHT.PROT.,BATTE	74.82
		UCI TESTING	PRE EMPLOYMENT TEST - HUNT	23.33
		WOLKEN GOODYEAR, INC.	TIRES	93.50
			TOTAL:	1,149.19
CAPITAL IMPROVEMENTS	CAPITAL IMPROVEMEN	GARVER	K68 FUELING APRON	14,027.14
			TOTAL:	14,027.14

===== FUND TOTALS =====		
101	GENERAL	12,952.62
102	AIRPORT	2,524.40
104	LIBRARY	911.91
105	PUBLIC SAFETY	5,588.73
109	ELECTRIC	7,977.11
110	GAS	1,845.92
111	SANITATION	10,054.77
112	WASTEWATER	3,469.51
113	WATER	23,609.11
114	ECONOMIC DEVELOPMENT	85.88
115	PARKSIDE #1	947.59
116	PARKSIDE #2	1,056.86
117	PARK PLAZA NORTH	1,149.19
118	CAPITAL IMPROVEMENT	14,027.14
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	GRAND TOTAL:	86,200.74
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VENDOR NAME	DESCRIPTION	FUND	DEPARTMENT	11	AMOUNT_
4-STATE MAINTENANCE SUPPLY	TOILET TISSUE (3), H.SOAP	GENERAL	PARKS, RECREATION & CE		183.57_
			TOTAL:		183.57_
ANCHOR SALES & SERV CO, INC.	225/70R/19.5 TIRES (2)	GENERAL	PARKS, RECREATION & CE		472.10_
			TOTAL:		472.10_
ANDERSON COUNTY SOLID WASTE	LANDFILL CHARGES	GENERAL	PARKS, RECREATION & CE		55.00
	LANDFILL CHARGES	GENERAL	STREET & STORMWATER		20.00
	LANDFILL CHARGES	SANITATION	SANITATION		7,212.75
	SLUDGE DISPOSAL	WASTEWATER	WASTEWATER		1,770.75_
			TOTAL:		9,058.50_
AT & T	POWER PLANT - PHONE	ELECTRIC	ELECTRIC PRODUCTION		158.12_
			TOTAL:		158.12_
BAKER & TAYLOR BOOKS	BOOKS	LIBRARY	LIBRARY		657.78_
			TOTAL:		657.78_
BECKMAN FORD, INC.	CODE SCAN,FUELFILTERS REPL	ELECTRIC	ELECTRIC DISTRIBUTION		283.13
	INGITION MODULE - SEWER F2	WASTEWATER	WASTEWATER		138.31_
			TOTAL:		421.44_
BRUMMEL FARM SERVICE	BARBAIT	GENERAL	PARKS, RECREATION & CE		40.00
	OXYGEN, ACETYLENE	GENERAL	PARKS, RECREATION & CE		93.00
	IRON FOR RESERVOIR WALKWAY	GENERAL	PARKS, RECREATION & CE		91.80
	FERTILIZER	GENERAL	PARKS, RECREATION & CE		61.50
	FERTILIZER	GENERAL	STREET & STORMWATER		96.00
	FLY ASH	GENERAL	STREET & STORMWATER		8.00
	M-C 25 WELDING GAS	ELECTRIC	ELECTRIC DISTRIBUTION		12.50
	M-C 25 WELDING GAS	GAS	GAS		12.50
	METAL FOR TRASH BINS	SANITATION	SANITATION		1,419.27
	M-C 25 WELDING GAS	SANITATION	SANITATION		12.50
	M-C 25 WELDING GAS	WATER	WATER		12.50_
			TOTAL:		1,859.57_
CENTURYLINK	CITY HALL	GENERAL	GOVERNMENT ADMINISTRAT		112.12
	LIGHT PLANT	ELECTRIC	ELECTRIC PRODUCTION		45.41
	WWTP	WASTEWATER	WASTEWATER		154.33
	WWTP	WASTEWATER	WASTEWATER		83.10
	HOUSING AUTHORITY	PARKSIDE #1	PARKSIDE #1		87.38
	HOUSING AUTHORITY	PARKSIDE #1	PARKSIDE #1		89.99
	HOUSING AUTHORITY	PARKSIDE #2	PARKSIDE #2		87.38
	HOUSING AUTHORITY	PARKSIDE #2	PARKSIDE #2		89.99
	HOUSING AUTHORITY	PARK PLAZA NORTH	PARK PLAZA NORTH		87.39
	HOUSING AUTHORITY	PARK PLAZA NORTH	PARK PLAZA NORTH		89.99_
			TOTAL:		927.08_
CINTAS CORPORATION # 430	UNIFORMS	ELECTRIC	ELECTRIC DISTRIBUTION		123.08_
			TOTAL:		123.08_
CITY OF GARNETT PETTY CASH	JANUARY WINDOW CLEANING	GENERAL	GOVERNMENT ADMINISTRAT		30.00
	FEBRUARY POSTAGE	GENERAL	GOVERNMENT ADMINISTRAT		440.38
	TOWN TALK POSTAGE	GENERAL	COMMUNITY DEVELOPMENT		435.86_
			TOTAL:		906.24_
COLE, CRAIG	AA FEES - T. HOKE	GENERAL	GOVERNMENT ADMINISTRAT		300.00

VENDOR NAME	DESCRIPTION	FUND	DEPARTMENT	12	AMOUNT
	AA FEES - M. GOFF	GENERAL	GOVERNMENT ADMINISTRAT		350.00
			TOTAL:		650.00
DC & B SUPPLY	TEES	GAS	GAS		416.56
	COUPLINGS, COUPLER	GAS	GAS		390.56
			TOTAL:		807.12
DIGITAL CONNECTIONS, INC.	CITY HALL - COPIER MAINTEN	GENERAL	GOVERNMENT ADMINISTRAT		479.44
	CITY HALL - COPIER MAINTEN	GENERAL	COMMUNITY DEVELOPMENT	1,274.56	
	LIBRARY - COPIER MAINTENAN	LIBRARY	LIBRARY	118.25	
	FD - COPIER MAINTENANCE	PUBLIC SAFETY	FIRE DEPARTMENT	1.19	
			TOTAL:	1,873.44	
FRONT ROW SPORTS	BASKETTBALL JERSEYS	GENERAL	PARKS, RECREATION & CE		976.00
			TOTAL:		976.00
GALLS LLC	RETENTION BELT SLIDE	PUBLIC SAFETY	POLICE DEPARTMENT		79.17
	HANDCUFF POUCH	PUBLIC SAFETY	POLICE DEPARTMENT		33.37
			TOTAL:		112.54
GARNETT AREA CHAMBER OF COMMERCE	GIFTCERTIFICATE/KOFO PROMO	ECONOMIC DEVELOPME	ECONOMIC DEVELOPMENT		20.00
			TOTAL:		20.00
GARNETT PUBLISHING, INC.	TREASURER'S REPORT	GENERAL	GOVERNMENT ADMINISTRAT		164.46
	GARNETT PUBLISHING, INC.	GENERAL	COMMUNITY DEVELOPMENT		32.50
	REZONING MACH LLC PROPERTY	GENERAL	COMMUNITY DEVELOPMENT		32.50
	12 MONTH SUBSCRIPTION	PARKSIDE #1	PARKSIDE #1		16.22
	12 MONTH SUBSCRIPTION	PARKSIDE #2	PARKSIDE #2		16.22
	12 MONTH SUBSCRIPTION	PARK PLAZA NORTH	PARK PLAZA NORTH		16.22
			TOTAL:		278.12
GARVER	K68 FUELING APRON	CAPITAL IMPROVEMEN	CAPITAL IMPROVEMENTS		14,027.14
			TOTAL:		14,027.14
GERKEN RENT-ALL PAOLA	PORTABLE TOILETS - NORTH L	GENERAL	PARKS, RECREATION & CE		351.00
			TOTAL:		351.00
GERKEN RENT-ALL dba GARNETT HOME CENTE	COFFEE MAKER	GENERAL	GOVERNMENT ADMINISTRAT		29.99
	LUMBER, WASHERS, NUTS, SCREWS	GENERAL	PARKS, RECREATION & CE		659.62
	SNIPS	GENERAL	STREET & STORMWATER		19.99
	WASHERS, SCREWS, NUTS	GENERAL	STREET & STORMWATER		37.68
	SIDING, PLYWOOD, NAILS	AIRPORT	MUNICIPAL AIRPORT		98.22
	LUMBER, NAILS, DOORJAM, CASIN	PUBLIC SAFETY	POLICE DEPARTMENT		864.84
	STEP LADDER	ELECTRIC	ELECTRIC DISTRIBUTION		159.99
	SHOWER CURTAINS	GAS	GAS		7.98
	LUMBER	WATER	WATER		25.36
	GLOVES, BULBS, SWITCH, PRIMER	PARKSIDE #1	PARKSIDE #1		251.64
	GLOVES, BULBS, SWITCH, PRIMER	PARKSIDE #2	PARKSIDE #2		222.18
	GLOVES, BULBS, SWITCH, PRIMER	PARK PLAZA NORTH	PARK PLAZA NORTH		220.50
			TOTAL:		2,597.99
HULETT, JOHN W.	SECURITY DEPOSIT REFUND	PARK PLAZA NORTH	PARK PLAZA NORTH		521.50
			TOTAL:		521.50
INTERSTATE ELEVATOR, INC.	ELEVATOR SERVICE AGREEMENT	PARKSIDE #1	PARKSIDE #1		268.78
	ELEVATOR SERVICE AGREEMENT	PARKSIDE #2	PARKSIDE #2		268.77

VENDOR NAME	DESCRIPTION	FUND	DEPARTMENT	AMOUNT
				13
			TOTAL:	537.55
JOHN DEERE FINANCIAL	CLOTHING & GEAR - BOND	GENERAL	STREET & STORMWATER	421.88
	CLOTHING & GEAR - REYNOLDS	GENERAL	STREET & STORMWATER	481.79
	CLOTHING & GEAR - MCAULEY	GENERAL	STREET & STORMWATER	477.79
	CLOTHING & GEAR - SALAZAR	GENERAL	STREET & STORMWATER	311.93
	CLOTHING & GEAR - WETTSTEI	GENERAL	STREET & STORMWATER	295.88
	CLOTHING & GEAR - BURKHART	GENERAL	STREET & STORMWATER	87.46
	CLOTHING & GEAR - FINN	ELECTRIC	ELECTRIC PRODUCTION	335.70
	CLOTHING & GEAR - OWENS	ELECTRIC	ELECTRIC PRODUCTION	315.33
	CLOTHING & GEAR - MUCKLOW	ELECTRIC	ELECTRIC PRODUCTION	359.12
	CLOTHING & GEAR - ROGERS	GAS	GAS	232.13
	CLOTHING & GEAR - ARNETT	GAS	GAS	261.44
	CLOTHING & GEAR - SMOTHERS	GAS	GAS	249.74
	CLOTHING & GEAR - BURKHART	GAS	GAS	87.47
	CLOTHING & GEAR - URQUHART	SANITATION	SANITATION	504.76
	CLOTHING & GEAR - HULCY	SANITATION	SANITATION	546.78
	CLOTHING & GEAR - BURKHART	SANITATION	SANITATION	87.47
	COVERALLS - TRAMMELL	WASTEWATER	WASTEWATER	51.99
	CLOTHING & GEAR - HARVEY	WASTEWATER	WASTEWATER	373.35
	CLOTHING & GEAR - TRAMMELL	WASTEWATER	WASTEWATER	250.27
	BUSHINGS, NIPPLE	WATER	WATER	4.78
	HUB, SPROCKET CHAIN	WATER	WATER	22.98
	ROLLER CHAIN	WATER	WATER	39.99
	CLOTHING & GEAR - ROGERS	WATER	WATER	232.13
	CLOTHING & GEAR - ARNETT	WATER	WATER	261.44
	CLOTHING & GEAR - HOWARD	WATER	WATER	517.16
	CLOTHING & GEAR - SMOTHERS	WATER	WATER	249.74
	COVERALLS - HOWARD	WATER	WATER	39.99
	CLOTHING & GEAR - BURKHART	WATER	WATER	87.47
			TOTAL:	7,187.96
KANSAS MUNICIPAL UTILITIES, INC	LINEMAN APPRENTICESHIP-DIL	ELECTRIC	ELECTRIC DISTRIBUTION	300.00
			TOTAL:	300.00
KANSAS ONE-CALL SYSTEM INC.	LOCATES	ELECTRIC	ELECTRIC DISTRIBUTION	9.90
	LOCATES	GAS	GAS	9.90
	LOCATES	WASTEWATER	WASTEWATER	9.90
	LOCATES	WATER	WATER	9.90
			TOTAL:	39.60
KANSAS STATE TREASURER	STATE COURT COLLECTION FEE	GENERAL	GOVERNMENT ADMINISTRAT	1,055.55
			TOTAL:	1,055.55
KNOWBE4 INC.	SECURITY AWARENESS TRAININ	GENERAL	GOVERNMENT ADMINISTRAT	395.28
	SECURITY AWARENESS TRAININ	GENERAL	COMMUNITY DEVELOPMENT	197.64
	SECURITY AWARENESS TRAININ	GENERAL	PARKS, RECREATION & CE	131.76
	SECURITY AWARENESS TRAININ	GENERAL	STREET & STORMWATER	79.06
	SECURITY AWARENESS TRAININ	AIRPORT	MUNICIPAL AIRPORT	65.88
	SECURITY AWARENESS TRAININ	LIBRARY	LIBRARY	65.88
	SECURITY AWARENESS TRAININ	PUBLIC SAFETY	POLICE DEPARTMENT	395.28
	SECURITY AWARENESS TRAININ	ELECTRIC	ELECTRIC PRODUCTION	131.76
	SECURITY AWARENESS TRAININ	ELECTRIC	ELECTRIC DISTRIBUTION	65.88
	SECURITY AWARENESS TRAININ	GAS	GAS	35.58
	SECURITY AWARENESS TRAININ	SANITATION	SANITATION	13.18
	SECURITY AWARENESS TRAININ	WASTEWATER	WASTEWATER	100.80

VENDOR NAME	DESCRIPTION	FUND	DEPARTMENT	14	AMOUNT_
	SECURITY AWARENESS TRAININ	WATER	WATER		166.68
	SECURITY AWARENESS TRAININ	ECONOMIC DEVELOPME	ECONOMIC DEVELOPMENT		65.88
	SECURITY AWARENESS TRAININ	PARKSIDE #1	PARKSIDE #1		21.96
	SECURITY AWARENESS TRAININ	PARKSIDE #2	PARKSIDE #2		21.96
	SECURITY AWARENESS TRAININ	PARK PLAZA NORTH	PARK PLAZA NORTH		21.94
			TOTAL:		1,976.40
LEO'S AUTO SUPPLY, INC.	OIL FILTER	GAS	GAS		13.08
	DOOR HANDLES	WASTEWATER	WASTEWATER		47.00
	ROTELLA OIL (2 GALLONS)	WATER	WATER		57.90
			TOTAL:		117.98
LUNDCO	TORK TOWELS	GAS	GAS		34.72
			TOTAL:		34.72
MILLER HARDWARE	KEY	GENERAL	GOVERNMENT ADMINISTRAT		2.39
	HEATER	GENERAL	GOVERNMENT ADMINISTRAT		337.18
	WELDINGHELMET, TORCH, COUPLE	GENERAL	PARKS, RECREATION & CE		470.31
	BATTERIES, EXT. CORD	GENERAL	PARKS, RECREATION & CE		39.57
	BOLTS, COUPLERS, PIPE, SEALAN	GENERAL	PARKS, RECREATION & CE		171.06
	CONNECTORS, BUSHING, BOX, COU	GENERAL	PARKS, RECREATION & CE		97.12
	END BRUSH	GENERAL	STREET & STORMWATER		12.89
	GALVANIZED PIPE, ELBOWS	GENERAL	STREET & STORMWATER		210.36
	BOLTS	PUBLIC SAFETY	FIRE DEPARTMENT		8.50
	BATTERIES, PHONECORD	PUBLIC SAFETY	POLICE DEPARTMENT		22.57
	PAINT, DOORHARDWARE, SHIMS	PUBLIC SAFETY	POLICE DEPARTMENT	1,085.88	
	BATTERIES	ELECTRIC	ELECTRIC PRODUCTION		20.98
	MOP, MOP REFILL	ELECTRIC	ELECTRIC PRODUCTION		24.98
	SEARCH LIGHT, BATTERY PACK	ELECTRIC	ELECTRIC DISTRIBUTION		229.98
	SWITCHES, CONNECTORS, PVC	ELECTRIC	ELECTRIC DISTRIBUTION		189.59
	MOUSE TRAPS	GAS	GAS		11.18
	PUTTY KNIFE	GAS	GAS		5.99
	MARKING PAINT	WASTEWATER	WASTEWATER		13.18
	KEY	WATER	WATER		2.99
	HOSE, COUPLER, BUSHING, NIPP	WATER	WATER		153.86
	SLEDGEHANDLE, SPADE, FLINT	WATER	WATER		73.86
	LEXAN	WATER	WATER		90.79
			TOTAL:		3,275.21
NATIONAL SIGN COMPANY	LAW ENFORCEMENT PARKING SI	PUBLIC SAFETY	POLICE DEPARTMENT		209.65
			TOTAL:		209.65
NAVRAT'S	CLICK ERASER REFILLS (6 PA	GENERAL	GOVERNMENT ADMINISTRAT		11.70
	8.5X14 PAPER (2 CASES)	GENERAL	GOVERNMENT ADMINISTRAT		119.00
			TOTAL:		130.70
OLATHE WINWATER WORKS CO.	SADDLES, CLAMPS	WATER	WATER		958.00
	SADDLE	WATER	WATER		266.00
	420 GAL METERS (16)	WATER	WATER		1,680.00
			TOTAL:		2,904.00
PACE ANALYTICAL SERVICES, INC.	ANALYTICAL SERVICES	WASTEWATER	WASTEWATER		420.00
	ANALYTICAL SERVICES	WATER	WATER		265.00
			TOTAL:		685.00
PROF. ENGINEERING CONSULTANTS, PA	WATER PLANT ENGINEERING FE	WATER	WATER		17,700.00

VENDOR NAME	DESCRIPTION	FUND	DEPARTMENT	AMOUNT
				<u>15</u>
			TOTAL:	17,700.00
QUILL CORPORATION	HP952 INK, SHT.PROT.,BATTE PARKSIDE #1	PARKSIDE #1	PARKSIDE #1	74.83
	HP952 INK, SHT.PROT.,BATTE PARKSIDE #2	PARKSIDE #2	PARKSIDE #2	74.83
	HP952 INK, SHT.PROT.,BATTE PARK PLAZA NORTH	PARK PLAZA NORTH	PARK PLAZA NORTH	74.82
			TOTAL:	224.48
REALPAGE	BACKGROUND CHECKS	PARKSIDE #1	PARKSIDE #1	19.95
	BACKGROUND CHECKS	PARKSIDE #2	PARKSIDE #2	19.95
			TOTAL:	39.90
SAM'S CLUB	BATTERIES	GENERAL	GOVERNMENT ADMINISTRAT	43.96
			TOTAL:	43.96
SCHETTLER, PAT	JANUARY 2021 WAGE	AIRPORT	MUNICIPAL AIRPORT	2,318.75
			TOTAL:	2,318.75
SEK MULTI COUNTY HEALTH DEPT.	COURIER SERVICE 12/16-1/15 WATER		WATER	75.05
			TOTAL:	75.05
SOLOMON CORPORATION	LOAD TAP CHANGER MAINTENAN	ELECTRIC	ELECTRIC PRODUCTION	3,850.00
			TOTAL:	3,850.00
STANION WHOLESALE ELECT. CO.	SENSORS, WIRE	GENERAL	PARKS, RECREATION & CE	222.94
	BATTERY BACKUP SUPPLY	PUBLIC SAFETY	POLICE DEPARTMENT	21.82
	OUTLETS, SWITCHES, WALLPLATE	ELECTRIC	ELECTRIC DISTRIBUTION	311.73
	FLUKE TEST LEADS	ELECTRIC	ELECTRIC DISTRIBUTION	34.99
	CONDUIT	ELECTRIC	ELECTRIC DISTRIBUTION	59.19
	SPLICESLEEVES, CONNECTORS	ELECTRIC	ELECTRIC DISTRIBUTION	635.50
	CONDUIT, COATING, HANGERS, N	WATER	WATER	341.94
	INSTANT COLD COATING	WATER	WATER	15.83
			TOTAL:	1,643.94
THOLEN HVAC	BOILER CONTROL BOARD	PARKSIDE #2	PARKSIDE #2	138.75
			TOTAL:	138.75
TRUSTPOINT INSURANCE	ENDORSEMENT 2021 F-150	PUBLIC SAFETY	POLICE DEPARTMENT	239.00
			TOTAL:	239.00
TURNER, TODD	HRA REIMBURSEMENT-WADE	PUBLIC SAFETY	POLICE DEPARTMENT	2,237.52
			TOTAL:	2,237.52
TYLER TECHNOLOGIES, INC.	INCODE FINANCIALS ANNUAL F	GENERAL	GOVERNMENT ADMINISTRAT	103.25
			TOTAL:	103.25
UCI TESTING	PRE EMPLOYMENT TEST - MODI	LIBRARY	LIBRARY	70.00
	PRE EMPLOYMENT TEST - HUNT	PARKSIDE #1	PARKSIDE #1	23.34
	PRE EMPLOYMENT TEST - HUNT	PARKSIDE #2	PARKSIDE #2	23.33
	PRE EMPLOYMENT TEST - HUNT	PARK PLAZA NORTH	PARK PLAZA NORTH	23.33
			TOTAL:	140.00
VALIDITY SCREENING SOLUTIONS	H.STEVENS AND J.THOMPSON	ELECTRIC	ELECTRIC PRODUCTION	93.25
	H.STEVENS AND J.THOMPSON	WATER	WATER	93.25
			TOTAL:	186.50
VERIZON	CHRIS - CELL PHONE	GENERAL	GOVERNMENT ADMINISTRAT	41.55

VENDOR NAME	DESCRIPTION	FUND	DEPARTMENT	16	AMOUNT_
	SHANE - CELL PHONE	GENERAL	GOVERNMENT ADMINISTRAT		24.37
	ANDREW - CELL PHONE	GENERAL	STREET & STORMWATER		10.39
	PAT - CELL PHONE	AIRPORT	MUNICIPAL AIRPORT		41.55
	PD - CELL PHONE	PUBLIC SAFETY	POLICE DEPARTMENT		41.55
	ROBERT - CELL PHONE	PUBLIC SAFETY	POLICE DEPARTMENT		46.55
	TODD - CELL PHONE	PUBLIC SAFETY	POLICE DEPARTMENT		46.55
	MIKE B. - CELL PHONE	PUBLIC SAFETY	POLICE DEPARTMENT		46.55
	MIKE G. - CELL PHONE	PUBLIC SAFETY	POLICE DEPARTMENT		46.55
	TOM - CELL PHONE	PUBLIC SAFETY	POLICE DEPARTMENT		46.55
	MIKE C. - CELL PHONE	PUBLIC SAFETY	POLICE DEPARTMENT		46.55
	KURT - CELL PHONE	PUBLIC SAFETY	POLICE DEPARTMENT		46.55
	TROY - CELL PHONE	ELECTRIC	ELECTRIC DISTRIBUTION		41.55
	ANDREW - CELL PHONE	GAS	GAS		10.39
	ANDREW - CELL PHONE	SANITATION	SANITATION		10.38
	WWTP - CELL PHONE	WASTEWATER	WASTEWATER		41.55
	ANDREW - CELL PHONE	WATER	WATER		10.39
			TOTAL:		599.52
WITTMAN NAPA AUTO PARTS	ALTERNATOR	GENERAL	PARKS, RECREATION & CE		206.99
	ALTERNATOR	GENERAL	STREET & STORMWATER		31.50
	WIPER BLADES - 13 CHARGER	PUBLIC SAFETY	POLICE DEPARTMENT		22.54
	OIL DRY, WIPER BLADES	ELECTRIC	ELECTRIC PRODUCTION		70.03
	ANTIFREEZE, HEATERHOSE, HOUS	ELECTRIC	ELECTRIC DISTRIBUTION		115.42
	FILTERS (FUEL, OIL, AIR)	GAS	GAS		41.15
	MANIFOLD REPLACEMENT	GAS	GAS		25.55
	ATF, STARTER, FUEL TREATMENT	SANITATION	SANITATION		247.68
	RETAINER, BELT	WASTEWATER	WASTEWATER		14.98
	FILTERS (FUEL, OIL, AIR)	WATER	WATER		41.14
	MASS AIR FLOW SENSOR	WATER	WATER		112.99
			TOTAL:		866.97
WOLKEN GOODYEAR, INC.	TIRES	PARKSIDE #1	PARKSIDE #1		93.50
	TIRES	PARKSIDE #2	PARKSIDE #2		93.50
	TIRES	PARK PLAZA NORTH	PARK PLAZA NORTH		93.50
			TOTAL:		280.50
WOLKEN PLBG. & ELECTRIC, INC.	SERVICE CALL, TOWN HALL CE	GENERAL	COMMUNITY DEVELOPMENT		76.00
			TOTAL:		76.00



VENDOR NAME	DESCRIPTION	FUND	DEPARTMENT	AMOUNT_
===== FUND TOTALS =====				
101	GENERAL	12,952.62		
102	AIRPORT	2,524.40		
104	LIBRARY	911.91		
105	PUBLIC SAFETY	5,588.73		
109	ELECTRIC	7,977.11		
110	GAS	1,845.92		
111	SANITATION	10,054.77		
112	WASTEWATER	3,469.51		
113	WATER	23,609.11		
114	ECONOMIC DEVELOPMENT	85.88		
115	PARKSIDE #1	947.59		
116	PARKSIDE #2	1,056.86		
117	PARK PLAZA NORTH	1,149.19		
118	CAPITAL IMPROVEMENT	14,027.14		
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GRAND TOTAL:		86,200.74		
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TOTAL PAGES: 7

Payroll: \$120,495.74

Total: \$206,696.48

ORDINANCE NO. 4217

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AN ORDINANCE CHANGING THE ZONING CLASSIFICATION OR DISTRICT OF CERTAIN LAND LOCATED IN THE CITY OF GARNETT, KANSAS, UNDER THE AUTHORITY GRANTED BY ORDINANCE NO. 3059 OF SAID CITY.

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

SECTION 1: Having received a recommendation from the Planning Commission, following a hearing by said commission upon proper notice, and this Governing Body having accepted the recommendations of the Planning Commission set out in their report that the zoning classification of the following described land situate in Anderson County, Kansas, to-wit:

All land lying south and east of U.S. Highway 169 of the described tract of land: The North Half (N $\frac{1}{2}$ ) of the Southwest Quarter (SW $\frac{1}{4}$ ) of the Southwest Quarter (SW $\frac{1}{4}$ ) of Section 29, Township 20 South, Range 20 East of the 6th P.M. and also LESS a tract beginning at the southwest corner of the North Half (N $\frac{1}{2}$ ) of the Southwest Quarter (SW $\frac{1}{4}$ ) of the Southwest Quarter (SW $\frac{1}{4}$ ) of Section 29, thence running North 150 feet, thence East 290 feet, thence South 150 feet, thence West 290 feet to the place of beginning; and,

ALSO all land lying south and east of U.S. Highway 169 of the described tract of land: Beginning at the southwest corner of the Northwest Quarter (NW $\frac{1}{4}$ ) of the Southwest Quarter (SW $\frac{1}{4}$ ) of said Section 29, thence East 19.84 chains, thence North to a point 10.56 feet West and 973 feet South of the northeast corner of the Northwest Quarter (NW $\frac{1}{4}$ ) of the Southwest Quarter (SW $\frac{1}{4}$ ) of Section 29, thence West 1309.44 feet to the west line of Section 29, thence South to the place of beginning, LESS commencing at a point 60 feet north of a point 48 links east of the southwest corner of the Northwest Quarter (NW $\frac{1}{4}$ ) of the Southwest Quarter (SW $\frac{1}{4}$ ) of Section 29, thence running North 170 feet, thence East 20 feet, thence South 30 feet, thence East 20 feet, thence South 140 feet, thence West 40 feet to the place of beginning;

be changed as requested; the zoning classification thereof is HEREBY CHANGED from R-S Residential Suburban District to B-1 General Business District.

Change of Zone Ordinance  
(Applic. of Chester)  
Page 2

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SECTION 2: Upon the effective date of this ordinance, the above zoning change shall be entered and shown on the "Official Zoning Map" previously adopted, which said map shall be re-incorporated as hereby amended as a part of Ordinance 3059 under which authority this ordinance is adopted.

SECTION 3: This ordinance shall take effect and be in force from and after its passage and its publication in an official newspaper of the City of Garnett.

PASSED by the Commission, \_\_\_\_\_ members voting Aye; \_\_\_\_\_ members voting Nay; on this \_\_\_\_\_ day of February, 2021. \_\_\_\_\_

\_\_\_\_\_  
Mayor

A T T E S T:

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

RESOLUTION NO. 2021-3

## =====

A RESOLUTION ESTABLISHING A POLICY TO INVESTIGATE AND EVALUATE  
CLAIMS FOR DAMAGES MADE AGAINST THE CITY OF GARNETT, KANSAS.

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WHEREAS, from time to time, claims for damages are brought against the City of Garnett, Kansas, alleging the City is liable to pay the same; and,

WHEREAS, the City of Garnett, Kansas, has historically maintained in force one or more policies of liability insurance, and presently does have and maintain such coverage; and,

WHEREAS, the said insurance companies and their underwriters have greater resources and experience in the investigation of such claims and are in a position following such investigations to advise their insured, namely the City of Garnett, Kansas, as to the appropriate course of action with regard to disposition of such claims; and,

WHEREAS, such investigation and reporting is included in the coverages of such policies, for no additional premium costs, and it would be in the best interests of the City of Garnett, Kansas, to utilize such services, which would be anticipated to provide a complete, thorough, professional and fair handling of such claim; and,

WHEREAS, such results will be more likely if the City establishes a uniform policy on the City's part to govern its own actions in preserving evidence of the event or events giving rise to such claim, as such a policy will assist the insurance carrier's investigation as well as the City's defense of any subsequent action including litigation which may result.

NOW, THEREFORE, BE IT RESOLVED BY THE GOVERNING BODY OF THE CITY OF GARNETT, KANSAS, that from the date of this resolution, all claims for damages presented to the City shall be promptly submitted to the City's liability insurance carrier for investigation, with a request that at the conclusion of such, a report thereof with recommendations for further handling be made to the City; PROVIDED, HOWEVER, claims which are of such a small amount as not to warrant extensive investigation may be handled summarily.

BE IT FURTHER RESOLVED, claimants shall be required to complete and sign a written claim on a form approved by the City and its insurance carrier, which form shall be accompanied and supported by appropriate documentation.

BE IT FURTHER RESOLVED, that upon the occurrence of an event or a series of events anticipated to be likely to give rise to one or more claims for damages, City staff directly involved

shall immediately notify his or her supervisor of the particulars thereof. Supervisory personnel shall notify the City Manager; and without delay, the City shall see to it that any physical evidence existing shall be appropriately preserved and that written or otherwise permanently recorded reports from all witnesses or persons involved shall be prepared and preserved.

BE IT FURTHER RESOLVED, nothing in this resolution shall be deemed to eliminate the requirement of K.S.A. 12-105b(i), which requires that before any claim is presented to the governing body or before any claim is paid by any officer, such shall be reviewed by required City administrative staff and thereby approved in whole or in part as correct, due and unpaid.

ADOPTED this \_\_\_\_\_ day of February, 2021.

\_\_\_\_\_  
Mayor

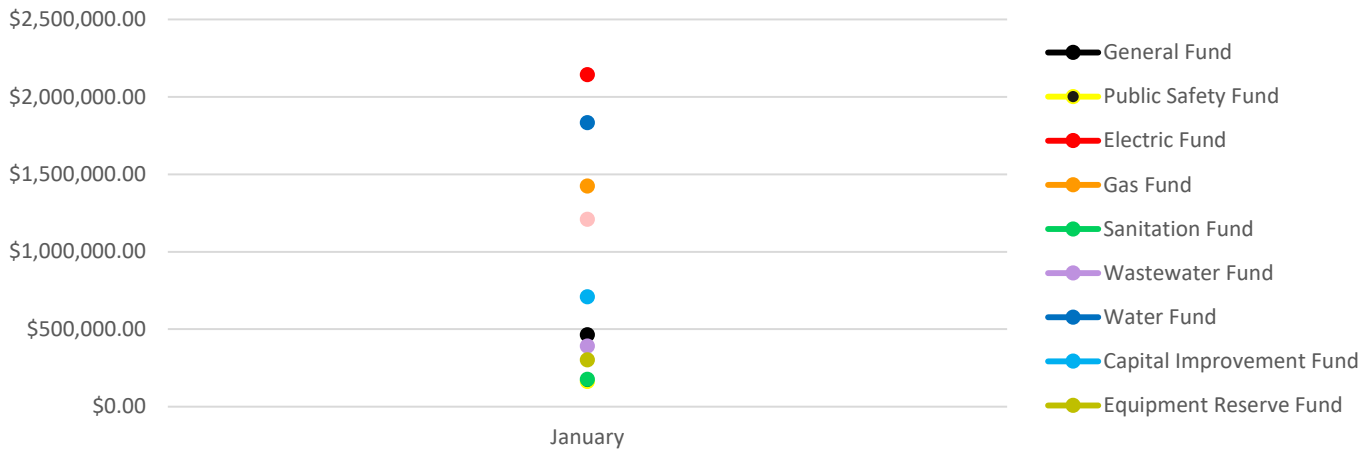
\_\_\_\_\_  
Commissioner

\_\_\_\_\_  
Commissioner

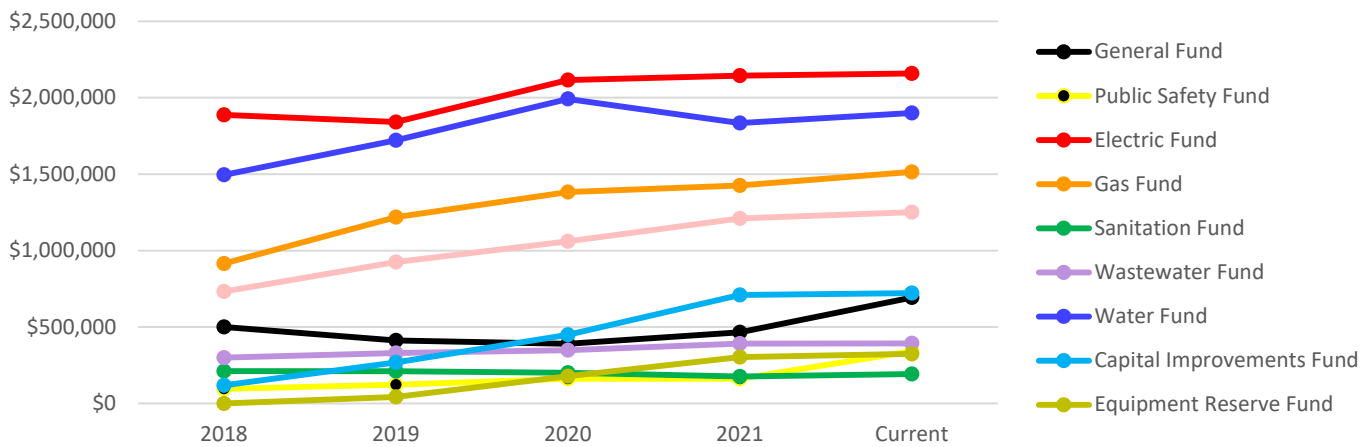
A T T E S T:

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

### 2021 Major Funds Cash Balance



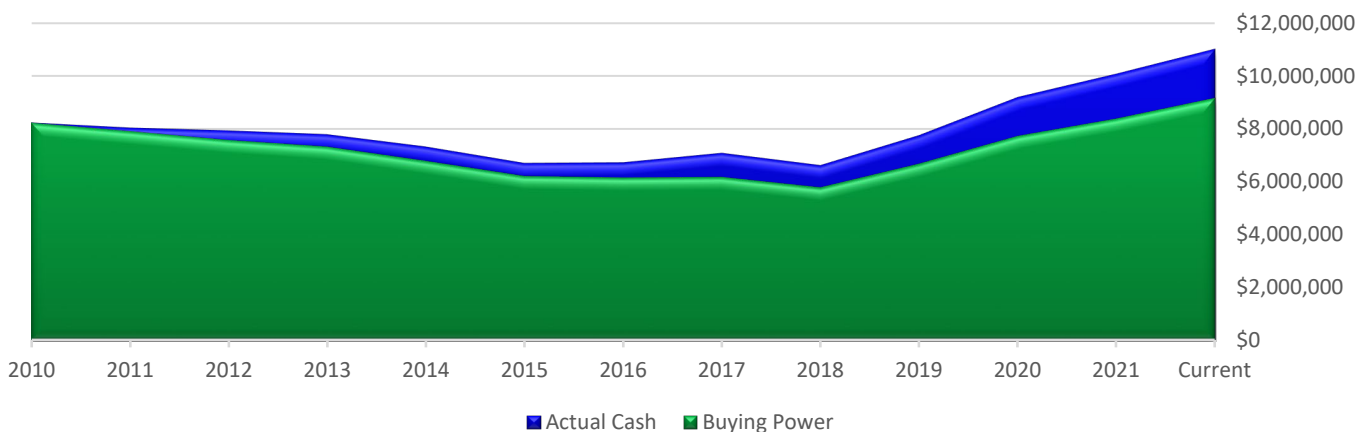
### Trend of Major Funds Cash Balance



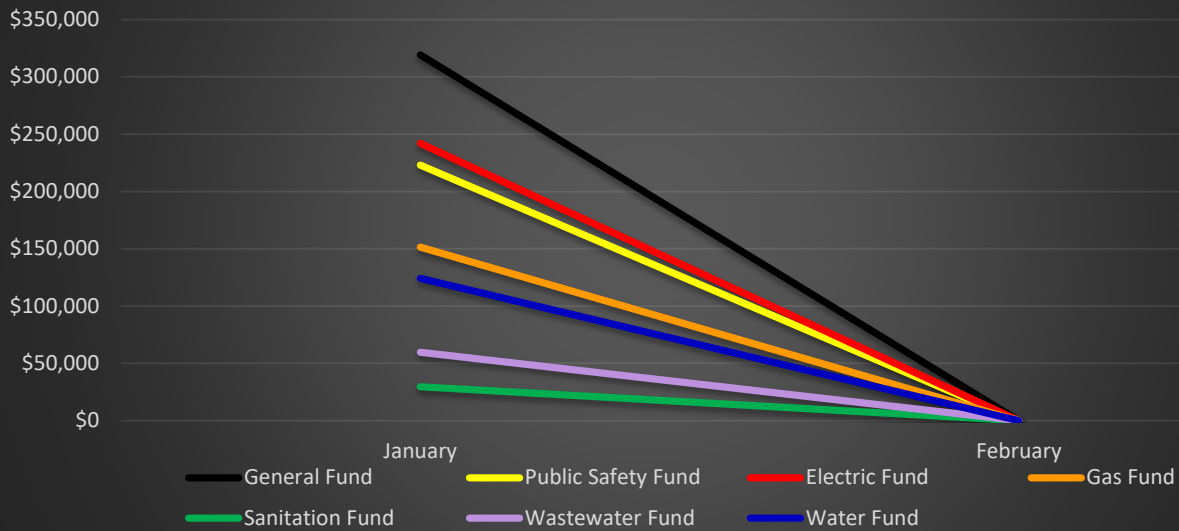
### Major Fund Reserve Levels

Fund	Needed Reserve	Projected Reserve	Fund	Needed Reserve	Projected Reserve
Electric Utility Fund	\$1,100,000	\$1,500,000	Sanitation Utility Fund	\$100,000	\$125,000
Gas Utility Fund	\$450,000	\$900,000	Wastewater Utility Fund	\$125,000	\$100,000
General Fund	\$600,000	\$200,000	Water Utility Fund	\$500,000	\$900,000
Public Safety Fund	\$350,000	\$50,000			

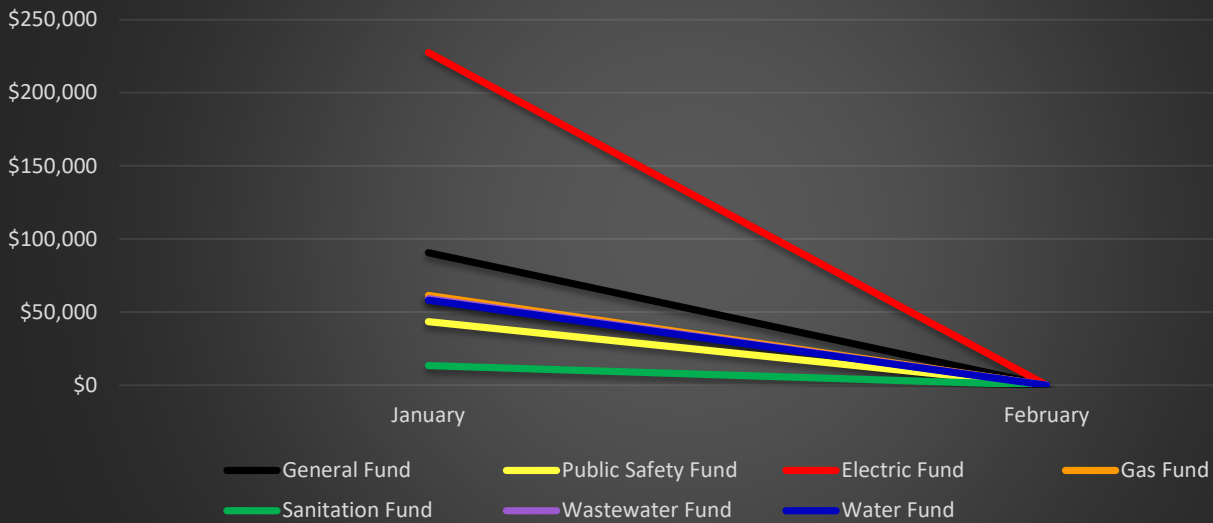
### City Cash Reserves Over Time



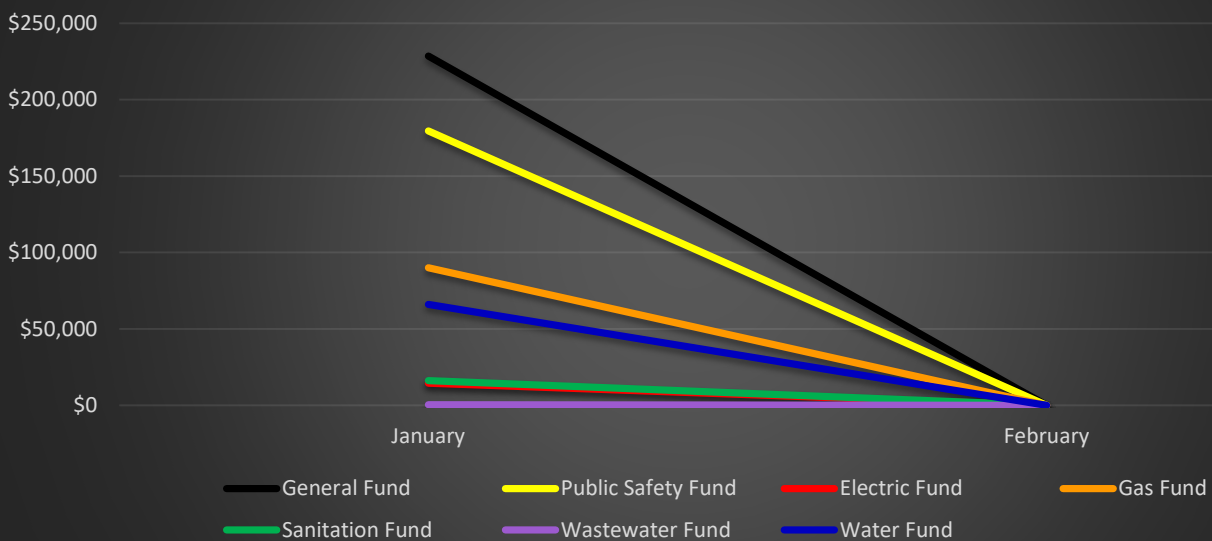
## 2021 Operating Fund Revenue



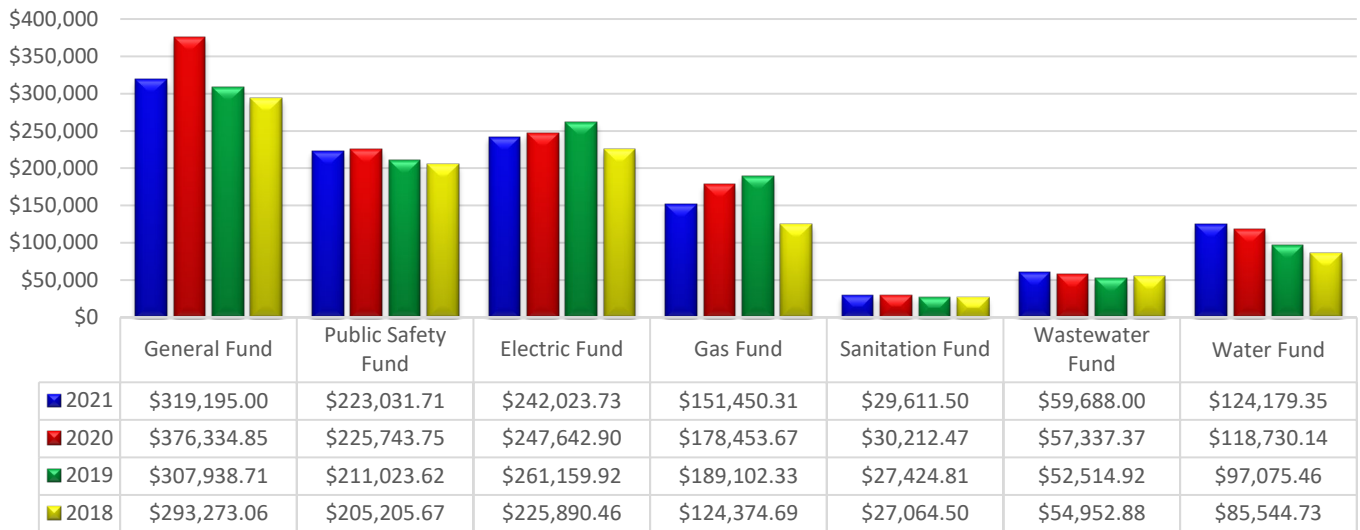
## 2021 Operating Fund Expenses



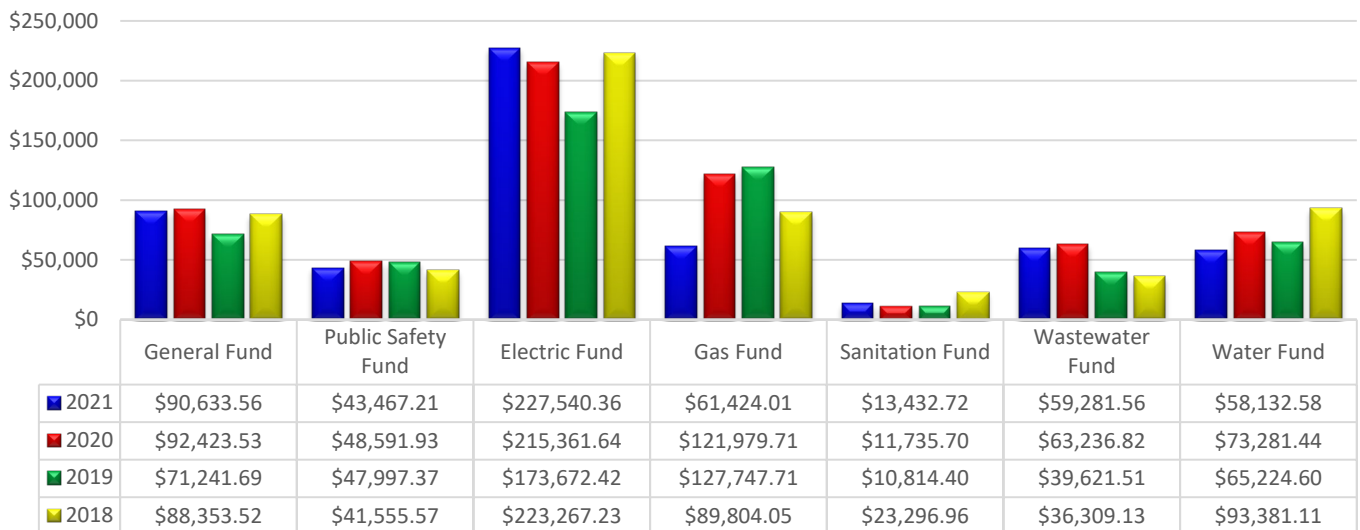
## 2021 Operating Fund Cash Flow



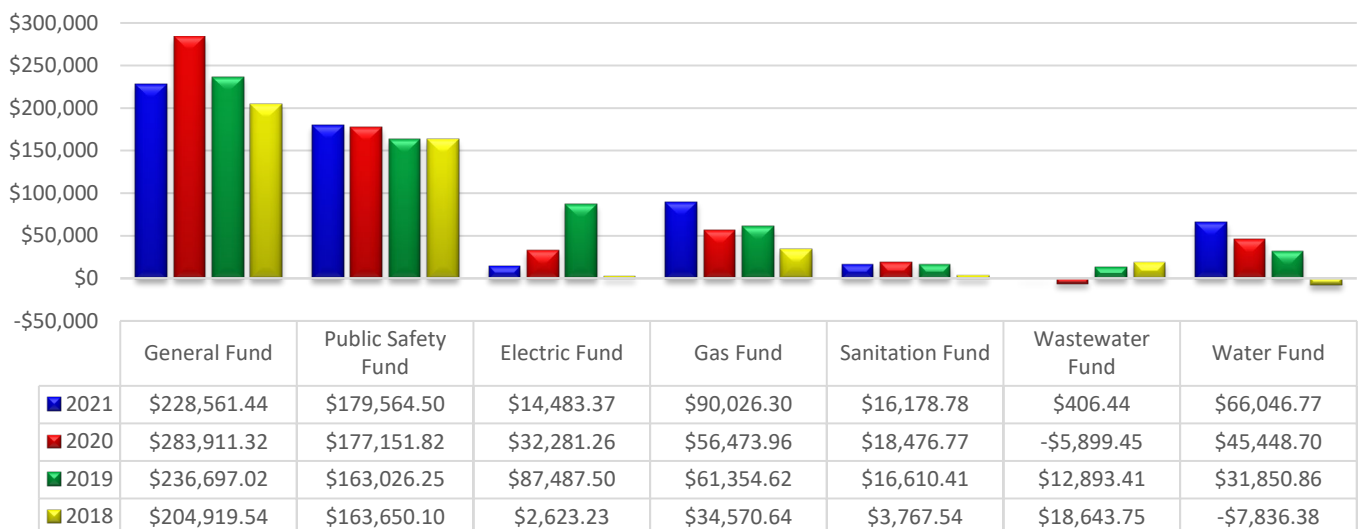
## Revenue Comparison



## Expense Comparison



## Cash Flow Comparison





January							
Fund	Beginning Cash Balance	Annual Budget	Revenue	Expenses	Available Budget	Ending Cash Balance	Budget Remaining
General Fund	\$464,540.30	\$2,170,000	\$319,195.00	\$90,633.56	\$2,079,366.44	\$693,101.74	96%
<i>Government Administration</i>		\$840,000		\$26,744.67	\$813,255.33		97%
<i>Community Development</i>		\$245,000		\$10,471.92	\$234,528.08		96%
<i>Parks Recreation and Cemetery</i>		\$687,500		\$33,439.35	\$654,060.65		95%
<i>Streets and Stormwater</i>		\$337,500		\$14,977.62	\$322,522.38		96%
Airport Fund	\$41,519.22	\$132,500	\$32,679.43	\$5,410.24	\$127,089.76	\$68,788.41	96%
Debt Service Fund	\$52,440.20	\$1,307,500	\$99,852.19	\$2,916.74	\$1,304,583.26	\$149,375.65	100%
Library Fund	\$29,708.00	\$210,000	\$84,495.85	\$6,814.13	\$203,185.87	\$107,389.72	97%
Public Safety Fund	\$162,367.59	\$1,150,000	\$223,031.71	\$43,467.21	\$1,106,532.79	\$341,932.09	96%
<i>Fire Department</i>		\$115,000		\$8,264.33	\$106,735.67		93%
<i>Police Department</i>		\$975,000		\$30,202.88	\$944,797.12		97%
Special Highway Fund	\$239,848.91	\$400,000	\$42,354.48	\$0.00	\$400,000.00	\$282,203.39	100%
Special Parks & Rec Fund	\$12,253.61	\$10,000	\$0.00	\$0.00	\$10,000.00	\$12,253.61	100%
Tourism Fund	\$52,665.16	\$35,000	\$0.00	\$0.00	\$35,000.00	\$52,665.16	100%
Economic Development Fund	\$30,888.81	\$80,000	\$20,578.63	\$2,682.58	\$77,317.42	\$48,784.86	97%
Parkside Place 1	\$641,475.77	\$200,000	\$16,390.66	\$4,944.62	\$195,055.38	\$652,921.81	98%
Parkside Place 2	\$363,792.60	\$190,000	\$19,528.00	\$5,129.77	\$184,870.23	\$378,190.83	97%
Park Plaza North	\$205,414.25	\$330,000	\$25,753.00	\$11,044.23	\$318,955.77	\$220,123.02	97%
Electric Fund	\$2,144,248.09	\$3,650,000	\$242,023.73	\$227,540.36	\$3,422,459.64	\$2,158,731.46	94%
<i>Electric Production</i>		\$2,137,500		\$124,219.75	\$2,013,280.25		94%
<i>Electric Distribution</i>		\$471,000		\$16,528.98	\$454,471.02		96%
Gas Fund	\$1,425,108.75	\$1,590,000	\$151,450.31	\$61,424.01	\$1,528,575.99	\$1,515,135.05	96%
Sanitation Fund	\$176,528.40	\$370,000	\$29,611.50	\$13,432.72	\$356,567.28	\$192,707.18	96%
Wastewater Fund	\$392,486.60	\$900,000	\$59,688.00	\$59,281.56	\$840,718.44	\$392,893.04	93%
Water Fund	\$1,833,644.66	\$2,200,000	\$124,179.35	\$58,132.58	\$2,141,867.42	\$1,899,691.43	97%
Capital Improvements Fund	\$709,529.72	-	\$28,916.74	\$16,607.12	-	\$721,839.34	-
Equipment Reserve Fund	\$303,180.64	-	\$21,479.35	\$0.00	-	\$324,659.99	-
Tax Refund Reserve Fund	\$560,000.00	-	\$11,666.74	\$0.00	-	\$571,666.74	-
Tax Refund Litigation Fund	\$200,000.00	-	\$4,166.74	\$0.00	-	\$204,166.74	-
Drug Seizure Fund	\$7,098.66	-	\$0.00	\$0.00	-	\$7,098.66	-
<b>Totals</b>	<b>\$10,048,739.94</b>	<b>\$14,925,000</b>	<b>\$1,557,041.41</b>	<b>\$609,461.43</b>	<b>\$14,332,145.69</b>	<b>\$10,996,319.92</b>	<b>96%</b>