

**AGENDA****DECEMBER 8TH, 2020****I. Call to Order**

- A. Pledge of Allegiance
- B. Invocation – Chris Goetz, First Christian Church

II. Approval of Minutes from November 24th City Commission Meeting**III. Recognition of Employee of the Month for November, Desiree Donovan****IV. Citizens to be Heard (Five Minute Time Limit – Per Person)****V. Governing Body Comments**

- A. Student Representative Nathan Gwin
- B. City Commissioner Greg Gwin
- C. Mayor Pro-Tempore Jody Cole
- D. Mayor Brigitte Brecheisen-Huss

VI. Regular Business

- A. Consideration of Appointment of Bob Mills and Reappointment of Beth Mersman to the Planning Commission & Board of Zoning Appeals
- B. Consideration of Appointment of Helen Norman & Reappointment of Susan Caron to the Tourism Advisory Board
- C. Consideration of Reappointment of Janon Gordon & Roy Salazar to the Parks & Recreation Advisory Board
- D. Consideration of Reappointment of Linda Huttenmueller & Sandra Moffatt to the Library Board
- E. Consideration of Reappointment of Elizabeth Abraham to the Housing Authority Board
- F. Approval of CBDG-CV funds in the amount of \$12,341.63 for C.D. Schulte Agency
- G. Consideration of Police Department Remodel
- H. Consideration of Claim for Damages from Commissioner Gwin
- I. Discussion Regarding an Ordinance Regulating Dirt Bike Tracks or Noise Levels
- J. Approval of Semi-Monthly Bills and Payroll in the amount of \$996,095.96

VII. Informational Items

- A. Departmental Reports
- B. November 2020 Financials
- C. Traffic Study for the Intersection of U59/K31/Park Road
- D. Refuse Utility Operational Changes Proposal
- E. City Manager's Report

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

November 24, 2020
Garnett, Kansas

The Governing Body of the City of Garnett met in regular session via Zoom Cloud Meeting on November 24, 2020 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 Reuben Esh giving the invocation.

APPROVAL OF MINUTES

The Governing Body reviewed the November 10, 2020 City Commission Meeting minutes. A motion was made by Mayor Brecheisen-Huss to approve the November 10, 2020 City Commission Meeting minutes. Commissioner Gwin seconded the motion. Three (3) votes aye, zero (0) votes nay. Motion passed 3-0.

CITIZENS TO BE HEARD

Mark Powls thanked City Staff for attending the County Commission meeting and asked Commissioner Gwin and Commissioner Cole what their thoughts were on the mask mandate. Commissioner Gwin commented he supports what the county did and would comment further on the issue during the COVID-19 updates. Commissioner Cole commented she would support the County Commissioners however does not have a problem wearing a mask.

GOVERNING BODY

Student Representative Gwin had no comments.

Commissioner Gwin mentioned he stopped by the airport and seen the concrete had been poured and asked about the meeting that was to take place on 11/24/20. City Manager commented the meeting was cancelled however the spalling and the cracked panels will be fixed. Commissioner Gwin spoke about the land conversion for the new water plants as well as asked for an update on the Cedar Valley Reservoir. He also commented he would like to revisit the substation north of Garnett and be provided with estimates on that project.

Commissioner Cole asked if City Staff would be diligent in getting the Advisory Board minutes uploaded to the city website. She also asked for updated on the transfer station. City Manager Weiner and Public Works Director Burkhardt commented they are looking into a variety of avenues to help make the trash utility more solvent.

Mayor Brecheisen-Huss asked about the document received from the Federal Energy Regulatory Commission regarding the Southern Star Gas Line. City Manager Weiner commented he is not wild about the process however understands what Southern Star is doing and mentioned it is common practice.

REGULAR BUSINESS

- Consideration of Police Remodel Proposal from B & B Construction and Handyman Services. After discussion, The Governing Body agreed to table this item to the 12/08/2020 City Commission Meeting.
- Consideration of Supplemental Agreement #3 from PEC: High Service Pump Station Design. After discussion, Mayor Brecheisen-Huss made a motion to approve and increase the Annual Christmas Bonuses from \$200.00 to \$225.00. Commissioner Cole seconded the motion. With two (2) votes aye, and one (1) vote nay, motion passed 2-1.
- Consideration of Franchise Fee Percentage to Charge Every. After discussion, Commissioner Gwin made a motion to approve the Franchise Fee Percentage to Charge Every increasing the fee from 5% to 6%. Commissioner Cole seconded the motion. With two (2) votes aye, and one (1) vote nay, motion passed 2-1.
- Claim for Damages Request from Commissioner Gwin in the amount of \$6,934.16. After discussion, Mayor Brecheisen-Huss and Commissioner Cole agreed to table this item to the 12/08/2020 City Commission Meeting.
- Consideration of Semi-Monthly Bills and Payroll in the amount of \$201,906.56. After discussion, Mayor Brecheisen-Huss made a motion to approve the semi-monthly bills and payroll in the amount of \$201,906.56. Commissioner Gwin seconded the motion. With three (3) votes aye, and zero (0) votes nay, motion passed 3-0.

INFORMATIONAL ITEMS

The Christmas Parade postponement was discussed.

The COVID-19 updates were discussed.

The City Manager's report was received and discussed.

CITIZENS TO BE HEARD

There were no citizens to be heard.

**WORKSHOP FOR REVIEW OF CITY CODE CHAPTERS IX – XI
ARTICLE 1 CHAPTER 9****SECTION 9-101**

- Change the words "Board of Commissioners" to "Governing Body".
- Change the word "his" to "the judge".

SECTION 9-102

- Change the words "he" and "him" to "the judge".
- Change "The Mayor and Board of Commissioners" to "The Governing Body and City Manager".

SECTION 9-103

- Change the word “his” to “the judge”.

SECTION 9-104

- Change the words “Justice of the Peace” to “Judge Pro-Tempore”.

SECTION 9-105

- Change the words “Board of Commissioners” to “Governing Body”.

SECTION 9-106

- No changes were discussed.

SECTION 9-107

- No changes were discussed.

ARTICLE 1 CHAPTER 10**SECTION 10-101**

- No changes were discussed.

SECTION 10-102

- No changes were discussed.

SECTION 10-103

- Remove this section. This is covered in Section 10-104.

SECTION 10-104

- Covers sections 10-103, 10-105, and 10-106.

SECTION 10-105

- Remove this section. This is covered in Section 10-104.

SECTION 10-106

- Remove this section. This is covered in Section 10-104.

ARTICLE 2 CHAPTER 10

- After discussion, this section was tabled to allow Police Chief King and City Attorney Solander to review and compare to state law.

ARTICLE 1 CHAPTER 11**SECTION 11-101**

- Update the edition of the Uniform Public Offense Code referenced to the current adopted code.
- Update the Ordinance referenced from “4121” to “4214”.

SECTION 11-102

- No changes were discussed.

ARTICLE 2 CHAPTER 11**SECTION 11-201**

- No changes were discussed.

SECTION 11-202

- Remove the hyphen in the word “rollerblades”.
- Remove the hyphen in the word “sidewalk”.

SECTION 11-203

- Remove the hyphen in the word “otherwise”.

SECTION 11-204

- No changes were discussed. This section was tabled to allow Police Chief King and City Attorney Solander to review and compare to the Standard Traffic Ordinance (S.T.O), Uniform Public Offense Code (UPOC) and state law.

SECTION 11-205

- No changes were discussed. This section was tabled to allow Police Chief King and City Attorney Solander to review and compare to the Standard Traffic Ordinance (S.T.O), Uniform Public Offense Code (UPOC) and state law.

SECTION 11-206

- No changes were discussed. This section was tabled to allow Police Chief King and City Attorney Solander to review and compare to the Standard Traffic Ordinance (S.T.O), Uniform Public Offense Code (UPOC) and state law.

SECTION 11-207

- No changes were discussed. This section was tabled to allow Police Chief King and City Attorney Solander to review and compare to the Standard Traffic Ordinance (S.T.O), Uniform Public Offense Code (UPOC) and state law.

SECTION 11-208

- Chief King suggested to change the name of this section.

SECTION 11-209

- No changes were discussed.

SECTION 11-210

- Remove the hyphen in the word “person”.

SECTION 11-211

- Change the word “sewerage” to “sewage”.
- This section was tabled to allow Police Chief King and City Attorney Solander to review and compare to the Standard Traffic Ordinance (S.T.O), Uniform Public Offense Code (UPOC) and state law.

SECTION 11-212

- No changes were discussed.

SECTION 11-213

- This section was tabled to allow Police Chief King and City Attorney Solander to review and compare to the Standard Traffic Ordinance (S.T.O), Uniform Public Offense Code (UPOC) and state law as it may be covered in Code Enforcement.

SECTION 11-214

- No changes were discussed.

SECTION 11-215

- No changes were discussed.

SECTION 11-216

- This section was tabled to allow Police Chief King and City Attorney Solander to review.

ARTICLE 3 CHAPTER 11**SECTION 11-301**

- Remove the hyphen from the word “administered”.

SECTION 11-302

- No changes were discussed.

SECTION 11-303

- No changes were discussed.

SECTION 11-304

- No changes were discussed.

SECTION 11-305

- This section was tabled to allow Police Chief King and City Attorney Solander to review and compare to the Standard Traffic Ordinance (S.T.O), Uniform Public Offense Code (UPOC) and state law as it may be covered in Code Enforcement

ARTICLE 4 CHAPTER 11

- This Article was tabled to allow Police Chief King and City Attorney Solander to review and compare to the Standard Traffic Ordinance (S.T.O), Uniform Public Offense Code (UPOC) and state law as it may be covered in Code Enforcement

Minutes – November 24, 2020

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ADJOURNMENT

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

Meeting adjourned at 8:57 p.m.

Mayor

Attest:

City Clerk

Employee of the Month



November 2020

*The City of Garnett recognizes
Desiree Donovan*

in recognition of her dedication, passion and hard work.

Thank you Desiree for your service to our community.

Signed Christopher T. Weiner *Date* December 3rd, 2020

Advisory Board Considerations

Planning Commission/Zoning Appeals

1 Vacant Position (resignation of Matt Jones)

1 Term Expiring on 12/31/2020 (Beth Mersman)

2 applications received by December 1st deadline – Bob Mills (new) and Beth Mersman (renewal)

Library Board

2 Terms Expiring on 12/31/2020 (Linda Huttenmueller and Sandra Moffatt)

2 applications received by December 1st deadline – Linda Huttenmueller (renewal) and Sandra Moffatt (renewal)

Housing Authority

1 Term Expiring on 12/31/2020 (Elizabeth Abraham)

1 application received by December 1st deadline – Elizabeth Abraham (renewal)

Tourism Advisory Board

2 Terms Expiring on 12/31/2020 (Susan Caron and Travis Wilson)

2 applications received by December 1st deadline – Helen Norman (new) and Susan Caron (renewal)

Parks and Recreation Advisory Board

3 Terms expiring on 12/31/2020 (Janon Gordon, Roy Salazar, and Dave Brummel)

2 Applications received by December 1st deadline – Janon Gordon (renewal) and Roy Salazar (renewal)

Appendix C

Kansas Department of Commerce
 Community Development Block Grant (CDBG) Program
 1000 S.W. Jackson St., Suite 100
 Topeka, KS 66612-1354

DETERMINATION OF LEVEL OF REVIEWENVIRONMENTAL REVIEW RECORD (ERR)

Grantee Name & Project Number: C.D. Schulte Agency Inc, 20-CV-025

Project Location: 505 S. Oak, Garnett, KS 66032

Project Description: this financial services office located within the city limits of Garnett, will receive \$12,341.63, will retain 1 job, the business will use the funds for payroll, insurance, utilities, supplies, and other eligible working capital expenses.

The subject project has been reviewed pursuant to HUD regulations 24 CFR Part 58, "Environmental Review Procedures for Entities Assuming HUD Environmental Responsibilities," and the following determination with respect to the project is made:

- ☐ Exempt from NEPA review requirements per 24 CFR 58.34(a)(____)
- ☒ Categorical Exclusion NOT Subject to §58.5 authorities per 24 CFR 58.35(b)(3)
- ☐ Categorical Exclusion SUBJECT to §58.5 authorities per 24 CFR 58.35(a)(____)
- ☐ An Environmental Assessment (EA) is required to be performed.
- ☐ An Environmental Impact Statement (EIS) is required to be performed.

The ERR (see §58.38) must contain all the environmental review documents, public notices and written determinations or environmental findings required by Part 58 as evidence of review, decision making and actions pertaining to a particular project. Include additional information including checklists, studies, analyses and documentation as appropriate.

Brigitte Brecheisen-Huss, Mayor
 Chief Elected Official (print name/title)

 Chief Elected Official's Signature

 Date

REQUEST FOR PAYMENT OF CDBG FUNDS

CFDA 14.228

PART I: REQUEST FOR PAYMENT INFORMATION

GRANTEE - NAME City of GarnettGRANT NO. 20-CV-028STREET ADDRESS 131 W. 5th Ave.REQUEST NO. 5

PO BOX _____

twilson@garnettks.net

Grantee's - E-mail address for notifying about ACH deposit

CITY, STATE, ZIP Garnett, KS 66032-1321carey@sekrpc.org

Administrator - E-mail address for notifying about ACH deposit

PART II: STATUS OF CDBG FUNDS

AMOUNT

1	PAYMENT DUE & AMOUNT OF THIS REQUEST	<u>12,341.63</u>
2	CDBG GRANT AWARD	<u>132,000.00</u>
3	PROGRAM INCOME AND OTHER RECEIPTS	<u> </u>
4	TOTAL FUNDS (2 + 3)	<u>132,000.00</u>
5	CDBG FUNDS RECEIVED TO DATE	<u>74,889.07</u>
6	TOTAL (1 + 5)	<u>87,230.70</u>
7	REMAINING CDBG FUNDS (4 - 6)	<u>44,769.30</u>

PART III: CERTIFICATION

I HEREBY CERTIFY THAT THE DATA REPORTED ABOVE IS CORRECT AND THAT THE AMOUNT REQUESTED IS NOT IN EXCESS OF CURRENT NEEDS

DATE _____ SIGNATURE _____ TITLE _____

DATE: _____ SIGNATURE _____ TITLE _____

PART IV: APPROVAL (FOR KANSAS DEPT. OF COMMERCE USE ONLY)

CDBG APPROVAL:

1. CONTRACT TERMINATION DATE: _____

2. AUTHORIZED SIGNATURE: _____

3. MONITORING RESOLUTION: CURRENT / PAST DUE / NA

4. QUARTERLY PROGRESS REPORTS: CURRENT / PAST DUE

FIELD REPRESENTATIVE _____ DATE _____

FISCAL _____ DATE _____

Kansas Department of Commerce
Small Cities Community Development Block Grant

DEPARTMENT	FUND	VENDOR NAME	DESCRIPTION	13	AMOUNT_
GOVERNMENT ADMINISTRAT	GENERAL	CENTURYLINK	CITY HALL		109.86
		CITY OF GARNETT PETTY CASH	JIM HAWKINS - WINDOW CLEAN		30.00
			UTILITY BILL POSTAGE		440.33
		DIGITAL CONNECTIONS, INC.	CITY HALL - COPIER MAINTEN		83.93
		GARNETT PUBLISHING, INC.	ON/OFF SHEETS		72.00
			ADVISORY BOARD ADS		43.60
		NAVRAT'S	UTILITY BOOK PAPER		153.35
			STICKY NOTES, MOISTENER ST		18.81
		PYRAMID FOODS/RAMEY/PRICE CUTTER	ICE		7.96
		QUILL CORPORATION	PERSONNEL FILE FOLDERS		67.99
		RYAN WALTER DBA	PEST CONTROL		8.75
		TYLER TECHNOLOGIES, INC.	RECEIPT PRINTER MAINTENANC		270.19
		VISA - CARD SERVICES	ADOBE SOFTWARE		16.26
			MICROSOFT		18.33
			ADOBE SOFTWARE		16.19
			BATTERIES		16.21
		VERIZON	CHRIS - CELL PHONE		41.50
			SHANE - CELL PHONE		24.34
			TOTAL:		1,439.60
COMMUNITY DEVELOPMENT	GENERAL	DIGITAL CONNECTIONS, INC.	CITY HALL - COPIER MAINTEN		108.76
		GARNETT PUBLISHING, INC.	HOLIDAY OPEN HOUSE AD		150.00
		EVERGY	WELCOME SIGN		26.83
		RYAN WALTER DBA	PEST CONTROL		3.75
			PEST CONTROL		15.00
		ADAMS, THOMAS L.	DEMO EXPENSES - BETTS PROP		8,900.00
		VISA - CARD SERVICES	MICROSOFT		4.59
			BANNER TOTES (8 PACK)		199.79
			HP564 INK (BLK, PHOTO, YELLO		168.45
			PICMONKEY DUES		7.99
			POSTAGE		6.84
			TOTAL:		9,592.00
PARKS, RECREATION & CE	GENERAL	ANDERSON COUNTY SOLID WASTE	TIRES		20.00
		GERKEN RENT-ALL dba GARNETT HOME CENTE	SCREWS, LUMBER, BOLTS		229.79
			BLADE, LOCKET, SAW		57.27
			RESPIRATOR		59.99
		GERKEN RENT-ALL PAOLA	PORTABLE TOILETS - NORTH L		351.00
		EVERGY	CAMPSITE		25.24
			CAMPSITE		75.22
			CAMPSITE		18.14
		MILLER HARDWARE	BOLTS		1.77
			PAINT, ROLLERS, TAPE		12.97
			DRILL BIT		18.99
			CHAIN, WASHER, CLIP, BAR OIL		127.63
			GLOVES		29.99
			STAIN, VARNISH		13.58
		RYAN WALTER DBA	PEST CONTROL		1.25
			PEST CONTROL		30.00
			PEST CONTROL		30.00
			PEST CONTROL		30.00
		SAMSEL, MARK ALLEN	SOCCER REFEREE		240.00
		SCHULTE, JERED W.	REFEREE TACKLE FOOTBALL		60.00
		T & J SHARPENING SERVICES	SAW CHAIN SHARPENING		105.00
		VISA - CARD SERVICES	TAX REIMBURSEMENT PURPLEWA		192.82
			MICROSOFT		2.29

DEPARTMENT	FUND	VENDOR NAME	DESCRIPTION	14	AMOUNT
			ELLIPTICAL PARTS		189.89
			WINCH FOR UTV SNOW PLOW		72.66
			TOTAL:		1,609.85
STREET & STORMWATER	GENERAL	ANDERSON COUNTY SOLID WASTE	C&D TONNAGE		854.26
		GERKEN RENT-ALL dba GARNETT HOME CENTE	FLY ASH		40.45
			CONNECTOR		4.99
		HUTCHINSON SALT COMPANY, INC	2 LOADS OF SALT		1,689.60
		RYAN WALTER DBA	PEST CONTROL		15.00
		UCI TESTING	PREEMPLOYMENT TEST - BURKH		29.00
		VERIZON	ANDREW - CELL PHONE		10.38
		WITTMAN NAPA AUTO PARTS	CABIN AIR FILTER		18.00
			TOTAL:		2,661.68
MUNICIPAL AIRPORT	AIRPORT	JERRY MILLER ELECTRONICS	DECEMBER AWOS		300.00
		NAVRAT'S	HP 63XL INK (BLK)		35.99
		SCHETTLER, PAT	NOVEMBER 2020 WAGE		2,208.34
		VERIZON	PAT - CELL PHONE		41.50
			TOTAL:		2,585.83
DEBT SERVICES	DEBT SERVICE	KDHE-BUREAU OF WATER	WATER LINE PROJECT(PAYOFF)		430,175.43
			WATER LINE PROJECT(PAYOFF)		7,113.67
			TOTAL:		437,289.10
LIBRARY	LIBRARY	DIGITAL CONNECTIONS, INC.	LIBRARY - COPIER MAINTENAN		71.61
		MILLER HARDWARE	ACETONE, PAINTBRUSH		13.36
		RYAN WALTER DBA	PEST CONTROL		30.00
		VISA - CARD SERVICES	COMPUTER		1,158.00
			CANDY		30.70
			GLADWRAP,LINERS,ENVELOPES		108.68
			TOTAL:		1,412.35
FIRE DEPARTMENT	PUBLIC SAFETY	MILLER HARDWARE	CHAINSAW, LIMITER KIT		1,516.99
			BATTERIES, TAPE		17.57
		RYAN WALTER DBA	PEST CONTROL		30.00
		VISA - CARD SERVICES	MICROSOFT		2.29
		WITTMAN NAPA AUTO PARTS	LENS,BULBS,SUPPORT,STABILI		215.05
			TOTAL:		1,781.90
POLICE DEPARTMENT	PUBLIC SAFETY	ANDERSON CO. SHERIFF'S DEPT.	INMATE BOARDING		810.00
			LIVESCANS		150.00
		ANDERSON COUNTY TREASURER	TAG - 2021 CARRY ON TRAIL		28.75
		COUNTRYSIDE VET CLINIC, INC.	BOARDING & EUTHANASIA		144.00
		MILLER HARDWARE	KEYLESS ENTRY, KEYS		535.87
		RYAN WALTER DBA	PEST CONTROL		15.00
		TFM COMM INC	RADIO, MIC		949.18
		UCI TESTING	PREEMPLOYMENT TEST - N.GOO		75.00
		VALIDITY SCREENING SOLUTIONS	BACKGROUND CHECK - N.GOODW		70.10
		VISA - CARD SERVICES	DIGITAL CAMERA - C.ENFORCE		40.99
			MICROSOFT		11.46
			KACP MEMBERSHIP		100.00
			INTERNET SWITCH		19.99
			SMEAD REDROPE FOLDERS		37.09
			BATTERY - 13 CHARGER		191.79
			FBI LEEDA DUES		50.00
		VERIZON	PD - CELL PHONE		41.50

DEPARTMENT	FUND	VENDOR NAME	DESCRIPTION	15	AMOUNT_
			ROBERT - CELL PHONE		46.50
			TODD - CELL PHONE		46.50
			MIKE B. - CELL PHONE		46.50
			MIKE G. - CELL PHONE		46.50
			TOM - CELL PHONE		46.50
			MIKE C. - CELL PHONE		46.50
			KURT - CELL PHONE		46.50
			TOTAL:		3,596.22
TOURISM	TOURISM	GARNETT PUBLISHING, INC.	LOVE WHATS LOCAL ADS		139.52
		IOLA BROADCASTING, INC.	LOVE WHATS LOCAL AD		580.00
		VISA - CARD SERVICES	LWL FACEBOOK ADS		60.00
			TOTAL:		779.52
ELECTRIC PRODUCTION	ELECTRIC	AT & T	POWER PLANT - PHONE		165.42
		CENTURYLINK	LIGHT PLANT		44.98
		CINTAS CORPORATION # 430	UNIFORMS & TOWELS		17.33
			UNIFORMS & SHOP TOWELS		17.33
		LUNDCO	TORK TOWELS		69.44
		MILLER HARDWARE	COOLANT TESTER, TIREGAUGE		18.96
			RELAY FUSE, BOLTS		43.30
			BATTERIES		5.59
		NAVRAT'S	HP902 XL INK(BLK, BLUE,YEL		89.97
		RYAN WALTER DBA	PEST CONTROL		15.00
			TOTAL:		487.32
ELECTRIC DISTRIBUTION	ELECTRIC	ANIXTER, INC.	STREET LIGHTS		1,303.20
		BORDER STATES INDUSTRIES	TRANSFORMER LUGS		79.22
		CINTAS CORPORATION # 430	UNIFORMS & TOWELS		123.08
			UNIFORMS & SHOP TOWELS		123.08
			UNIFORMS		123.08
		CITY OF GARNETT PETTY CASH	ELEC. DEPT. POSTAGE		8.25
		GERKEN RENT-ALL dba GARNETT HOME CENTE	DRILL BIT, FOLDING RULE		27.98
		MILLER HARDWARE	DRILL BITS		14.54
			BULBS,BOLTS, PVC,		312.41
			OUTLET		0.99
			BATTERIES		6.99
		RYAN WALTER DBA	PEST CONTROL		7.50
		VERIZON	TROY - CELL PHONE		41.50
		WITTMAN NAPA AUTO PARTS	TERMINAL, BATTERY		123.52
			TOTAL:		2,295.34
GAS	GAS	BUSINESS RADIO LICENSING	FCC LICENSE RENEWAL		555.00
		DC & B SUPPLY	GAS FITTINGS		1,235.45
		LUNDCO	TORK TOWELS		34.72
		MILLER HARDWARE	CUTTING WHEEL, BUNGEE CORD		21.63
		RYAN WALTER DBA	PEST CONTROL		7.50
		UCI TESTING	PREEMPLOYMENT TEST - BURKH		29.00
		VISA - CARD SERVICES	FIREPROOF SAFE		9.99
			POSTAGE		99.90
			GRILL FOR FORD TRUCK		109.50
		VERIZON	ANDREW - CELL PHONE		10.38
		XPO LIGISTICS	ODORIZER		332.16
			TOTAL:		2,445.23
SANITATION	SANITATION	ANDERSON COUNTY SOLID WASTE	LANDFILL CHARGES		4,756.00

DEPARTMENT	FUND	VENDOR NAME	DESCRIPTION	16	AMOUNT_
		MILLER HARDWARE	WD40, FITTINGS, HOSE		167.69
		ROLLING PRAIRIE	FILTER CLEANING		30.85
		RYAN WALTER DBA	PEST CONTROL		7.50
		SUMMIT TRUCK GROUP	CONNECTOR PLUGS		98.81
		UCI TESTING	PREEMPLOYMENT TEST - BURKH		29.00
		VALIDITY SCREENING SOLUTIONS	BACKGROUND CHECK - H.BOWMA		70.10
			BACKGROUND CHECK - C.LEE		70.10
		VISA - CARD SERVICES	VARIOUS FILTERS		886.93
		VERIZON	ANDREW - CELL PHONE		10.37
		WITTMAN NAPA AUTO PARTS	OIL FILTER, HYDRAULIC FILT		20.69
			TOTAL:		6,148.04
WASTEWATER	WASTEWATER	ANDERSON COUNTY SOLID WASTE	SLUDGE DISPOSAL		469.60
		CENTURYLINK	WWTP		151.79
			WWTP		81.72
		MILLER HARDWARE	ACETONE		8.59
			RESCUE TAPE		9.99
		PYRAMID FOODS/RAMEY/PRICE CUTTER	ICE, WATER		7.33
		RYAN WALTER DBA	PEST CONTROL		30.00
		UCI TESTING	PREEMPLOYMENT TEST - BURKH		29.00
		VERIZON	WWTP - CELL PHONE		41.50
		WITTMAN NAPA AUTO PARTS	BRAKE FLUID, HOSE LOCK		26.29
			TOTAL:		855.81
WATER	WATER	AIR COMPRESSOR ENGINEERING, LLC	AIR COMPRESSOR REPAIR		1,291.58
		HACH CHEMICAL COMPANY	TESTING REAGENTS		160.65
			TESTING REAGENTS		75.00
		MILLER HARDWARE	MOUSE GLUE TRAPS		5.59
			SOCKET, PLUG, SHOVEL		41.97
			SPRAY PAINT		9.98
			NIPPLES,VLVBALL,CLAMPS		66.02
		OLATHE WINWATER WORKS CO.	COUPLINGS,NIPPLES,TEES,RED		1,419.00
			COUPLINGS, GASKET ASSEMBLY		417.72
			SADDLE, REPAIR CLAMPS		620.00
		PROF. ENGINEERING CONSULTANTS, PA	WATER PLANT ENGINEERING FE		61,950.00
		RYAN WALTER DBA	PEST CONTROL		7.50
			PEST CONTROL		15.00
		SEK MULTI COUNTY HEALTH DEPT.	COURIER SERVICE 10/16-11/1		60.04
		UCI TESTING	PREEMPLOYMENT TEST - BURKH		29.00
		VISA - CARD SERVICES	WATER LICENSE TEST - HOWAR		25.00
			FIREPROOF SAFE		9.98
			TESTING REAGENTS		430.36
			WATER OPERATOR BOOK-MUCKLO		160.00
			WATER LICENSE TEST - SMOTH		25.00
			GRILL FOR FORD TRUCK		109.50
			MEAL DURING TRAVEL(4 GUYS)		30.62
		VERIZON	ANDREW - CELL PHONE		10.37
			TOTAL:		66,969.88
ECONOMIC DEVELOPMENT	ECONOMIC DEVELOPME	RYAN WALTER DBA	PEST CONTROL		1.25
		VISA - CARD SERVICES	MICROSOFT		2.29
			FACEBOOK ADS		66.62
			TOTAL:		70.16
PARKSIDE #1	PARKSIDE #1	ALL-IN-ONE PEST, HOME & LAWN, LLC	BEDBUG TREATMENT		54.25
			S.ANNUAL PEST, BEDBUG FOLL		287.00

DEPARTMENT	FUND	VENDOR NAME	DESCRIPTION	17	AMOUNT_
		CENTURYLINK	HOUSING AUTHORITY		83.01
			HOUSING AUTHORITY		89.99
		GERKEN RENT-ALL dba GARNETT HOME CENTE	SEALANT,BULBS,PRIMER,TAPE		15.08
		INTERSTATE ELEVATOR, INC.	ELEVATOR SERVICE AGREEMENT		268.78
		MILLER HARDWARE	PAINT, KEYS, STAPLES		1.33
		REALPAGE	BACKGROUND CHECKS		19.95
		VISA - CARD SERVICES	WASHER MAINTENANCE		27.80
			TOTAL:		847.19
PARKSIDE #2	PARKSIDE #2	ALL-IN-ONE PEST, HOME & LAWN, LLC	BEDBUG TREATMENT		54.25
			S.ANNUAL PEST, BEDBUG FOLL		487.00
		CENTURYLINK	HOUSING AUTHORITY		83.01
			HOUSING AUTHORITY		89.99
		GERKEN RENT-ALL dba GARNETT HOME CENTE	SEALANT,BULBS,PRIMER,TAPE		34.36
		INTERSTATE ELEVATOR, INC.	ELEVATOR SERVICE AGREEMENT		268.77
		MILLER HARDWARE	PAINT, KEYS, STAPLES		1.33
		REALPAGE	BACKGROUND CHECKS		59.85
		VISA - CARD SERVICES	WASHER MAINTENANCE		27.80
		WOLKEN PLBG. & ELECTRIC, INC.	REPAIRED LEAKING HOTWATER		138.97
			INSTALL LEGS HOT WATER HEA		192.60
		WOLKEN, TONY	INDOOR/OUTDOOR AMPLIFIER		289.00
			TOTAL:		1,726.93
PARK PLAZA NORTH	PARK PLAZA NORTH	ALL-IN-ONE PEST, HOME & LAWN, LLC	S.ANNUAL PEST, BEDBUG FOLL		186.00
		CENTURYLINK	HOUSING AUTHORITY		83.02
			HOUSING AUTHORITY		89.99
		DAVISON, LYLE	LAY FLOORING		494.00
		DAVISON, LELLAND	LAY FLOORING		494.00
		GERKEN RENT-ALL dba GARNETT HOME CENTE	SEALANT,BULBS,PRIMER,TAPE		151.87
		MILLER HARDWARE	PAINT, KEYS, STAPLES		185.27
		WRIGHT'S CONSTRUCTION	TEXTURE WALLS BATHROOM,KIT		680.00
			TOTAL:		2,364.15
CAPITAL IMPROVEMENTS	CAPITAL IMPROVEMEN	FREEMAN CONCRETE CONSTRUCTION LLC	FUELING APRON AND TAXIWAY		110,423.41
			FUELING APRON AND TAXIWAY		198,357.89
		GARVER	K68 FUELING APRON		19,376.54
			TOTAL:		328,157.84

DEPARTMENT	FUND	VENDOR NAME	DESCRIPTION	AMOUNT_
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===== FUND TOTALS =====
101 GENERAL 15,303.13
102 AIRPORT 2,585.83
103 DEBT SERVICE 437,289.10
104 LIBRARY 1,412.35
105 PUBLIC SAFETY 5,378.12
107 TOURISM 779.52
109 ELECTRIC 2,782.66
110 GAS 2,445.23
111 SANITATION 6,148.04
112 WASTEWATER 855.81
113 WATER 66,969.88
114 ECONOMIC DEVELOPMENT 70.16
115 PARKSIDE #1 847.19
116 PARKSIDE #2 1,726.93
117 PARK PLAZA NORTH 2,364.15
118 CAPITAL IMPROVEMENT 328,157.84
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GRAND TOTAL: 875,115.94
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TOTAL PAGES: 6

VENDOR NAME	DESCRIPTION	FUND	DEPARTMENT	AMOUNT
ADAMS, THOMAS L.	DEMO EXPENSES - BETTS PROP GENERAL	GENERAL	COMMUNITY DEVELOPMENT	8,900.00
			TOTAL:	8,900.00
AIR COMPRESSOR ENGINEERING, LLC	AIR COMPRESSOR REPAIR	WATER	WATER	1,291.58
			TOTAL:	1,291.58
ALL-IN-ONE PEST, HOME & LAWN, LLC	BEDBUG TREATMENT	PARKSIDE #1	PARKSIDE #1	54.25
	S.ANNUAL PEST, BEDBUG FOLL	PARKSIDE #1	PARKSIDE #1	287.00
	BEDBUG TREATMENT	PARKSIDE #2	PARKSIDE #2	54.25
	S.ANNUAL PEST, BEDBUG FOLL	PARKSIDE #2	PARKSIDE #2	487.00
	S.ANNUAL PEST, BEDBUG FOLL	PARK PLAZA NORTH	PARK PLAZA NORTH	186.00
			TOTAL:	1,068.50
ANDERSON CO. SHERIFF'S DEPT.	INMATE BOARDING	PUBLIC SAFETY	POLICE DEPARTMENT	810.00
	LIVESCANS	PUBLIC SAFETY	POLICE DEPARTMENT	150.00
			TOTAL:	960.00
ANDERSON COUNTY SOLID WASTE	TIRES	GENERAL	PARKS, RECREATION & CE	20.00
	C&D TONNAGE	GENERAL	STREET & STORMWATER	854.26
	LANDFILL CHARGES	SANITATION	SANITATION	4,756.00
	SLUDGE DISPOSAL	WASTEWATER	WASTEWATER	469.60
			TOTAL:	6,099.86
ANDERSON COUNTY TREASURER	TAG - 2021 CARRY ON TRAILE	PUBLIC SAFETY	POLICE DEPARTMENT	28.75
			TOTAL:	28.75
ANIXTER, INC.	STREET LIGHTS	ELECTRIC	ELECTRIC DISTRIBUTION	1,303.20
			TOTAL:	1,303.20
AT & T	POWER PLANT - PHONE	ELECTRIC	ELECTRIC PRODUCTION	165.42
			TOTAL:	165.42
BORDER STATES INDUSTRIES	TRANSFORMER LUGS	ELECTRIC	ELECTRIC DISTRIBUTION	79.22
			TOTAL:	79.22
BUSINESS RADIO LICENSING	FCC LICENSE RENEWAL	GAS	GAS	555.00
			TOTAL:	555.00
CENTURYLINK	CITY HALL	GENERAL	GOVERNMENT ADMINISTRAT	109.86
	LIGHT PLANT	ELECTRIC	ELECTRIC PRODUCTION	44.98
	WWTP	WASTEWATER	WASTEWATER	151.79
	WWTP	WASTEWATER	WASTEWATER	81.72
	HOUSING AUTHORITY	PARKSIDE #1	PARKSIDE #1	83.01
	HOUSING AUTHORITY	PARKSIDE #1	PARKSIDE #1	89.99
	HOUSING AUTHORITY	PARKSIDE #2	PARKSIDE #2	83.01
	HOUSING AUTHORITY	PARKSIDE #2	PARKSIDE #2	89.99
	HOUSING AUTHORITY	PARK PLAZA NORTH	PARK PLAZA NORTH	83.02
	HOUSING AUTHORITY	PARK PLAZA NORTH	PARK PLAZA NORTH	89.99
			TOTAL:	907.36
CINTAS CORPORATION # 430	UNIFORMS & TOWELS	ELECTRIC	ELECTRIC PRODUCTION	17.33
	UNIFORMS & SHOP TOWELS	ELECTRIC	ELECTRIC PRODUCTION	17.33
	UNIFORMS & TOWELS	ELECTRIC	ELECTRIC DISTRIBUTION	123.08
	UNIFORMS & SHOP TOWELS	ELECTRIC	ELECTRIC DISTRIBUTION	123.08
	UNIFORMS	ELECTRIC	ELECTRIC DISTRIBUTION	123.08
			TOTAL:	403.90

VENDOR NAME	DESCRIPTION	FUND	DEPARTMENT	20	AMOUNT
CITY OF GARNETT PETTY CASH	JIM HAWKINS - WINDOW CLEAN	GENERAL	GOVERNMENT ADMINISTRAT		30.00
	UTILITY BILL POSTAGE	GENERAL	GOVERNMENT ADMINISTRAT		440.33
	ELEC. DEPT. POSTAGE	ELECTRIC	ELECTRIC DISTRIBUTION		8.25
			TOTAL:		478.58
COUNTRYSIDE VET CLINIC, INC.	BOARDING & EUTHANASIA	PUBLIC SAFETY	POLICE DEPARTMENT		144.00
			TOTAL:		144.00
DAVISON, LELLAND	LAY FLOORING	PARK PLAZA NORTH	PARK PLAZA NORTH		494.00
			TOTAL:		494.00
DAVISON, LYLE	LAY FLOORING	PARK PLAZA NORTH	PARK PLAZA NORTH		494.00
			TOTAL:		494.00
DC & B SUPPLY	GAS FITTINGS	GAS	GAS		1,235.45
			TOTAL:		1,235.45
DIGITAL CONNECTIONS, INC.	CITY HALL - COPIER MAINTEN	GENERAL	GOVERNMENT ADMINISTRAT		83.93
	CITY HALL - COPIER MAINTEN	GENERAL	COMMUNITY DEVELOPMENT		108.76
	LIBRARY - COPIER MAINTENAN	LIBRARY	LIBRARY		71.61
			TOTAL:		264.30
EVERGY	WELCOME SIGN	GENERAL	COMMUNITY DEVELOPMENT		26.83
	CAMPSITE	GENERAL	PARKS, RECREATION & CE		25.24
	CAMPSITE	GENERAL	PARKS, RECREATION & CE		75.22
	CAMPSITE	GENERAL	PARKS, RECREATION & CE		18.14
			TOTAL:		145.43
FREEMAN CONCRETE CONSTRUCTION LLC	FUELING APRON AND TAXIWAY	CAPITAL IMPROVEMEN	CAPITAL IMPROVEMENTS		110,423.41
	FUELING APRON AND TAXIWAY	CAPITAL IMPROVEMEN	CAPITAL IMPROVEMENTS		198,357.89
			TOTAL:		308,781.30
GARNETT PUBLISHING, INC.	ON/OFF SHEETS	GENERAL	GOVERNMENT ADMINISTRAT		72.00
	ADVISORY BOARD ADS	GENERAL	GOVERNMENT ADMINISTRAT		43.60
	HOLIDAY OPEN HOUSE AD	GENERAL	COMMUNITY DEVELOPMENT		150.00
	LOVE WHATS LOCAL ADS	TOURISM	TOURISM		139.52
			TOTAL:		405.12
GARVER	K68 FUELING APRON	CAPITAL IMPROVEMEN	CAPITAL IMPROVEMENTS		19,376.54
			TOTAL:		19,376.54
GERKEN RENT-ALL PAOLA	PORTABLE TOILETS - NORTH L	GENERAL	PARKS, RECREATION & CE		351.00
			TOTAL:		351.00
GERKEN RENT-ALL dba GARNETT HOME CENTE	SCREWS, LUMBER, BOLTS	GENERAL	PARKS, RECREATION & CE		229.79
	BLADE, LOCKET, SAW	GENERAL	PARKS, RECREATION & CE		57.27
	RESPIRATOR	GENERAL	PARKS, RECREATION & CE		59.99
	FLY ASH	GENERAL	STREET & STORMWATER		40.45
	CONNECTOR	GENERAL	STREET & STORMWATER		4.99
	DRILL BIT, FOLDING RULE	ELECTRIC	ELECTRIC DISTRIBUTION		27.98
	SEALANT,BULBS,PRIMER,TAPE	PARKSIDE #1	PARKSIDE #1		15.08
	SEALANT,BULBS,PRIMER,TAPE	PARKSIDE #2	PARKSIDE #2		34.36
	SEALANT,BULBS,PRIMER,TAPE	PARK PLAZA NORTH	PARK PLAZA NORTH		151.87
			TOTAL:		621.78
HACH CHEMICAL COMPANY	TESTING REAGENTS	WATER	WATER		160.65

VENDOR NAME	DESCRIPTION	FUND	DEPARTMENT	AMOUNT
				21
	TESTING REAGENTS	WATER	WATER	75.00
			TOTAL:	235.65
HUTCHINSON SALT COMPANY, INC	2 LOADS OF SALT	GENERAL	STREET & STORMWATER	1,689.60
			TOTAL:	1,689.60
INTERSTATE ELEVATOR, INC.	ELEVATOR SERVICE AGREEMENT	PARKSIDE #1	PARKSIDE #1	268.78
	ELEVATOR SERVICE AGREEMENT	PARKSIDE #2	PARKSIDE #2	268.77
			TOTAL:	537.55
IOLA BROADCASTING, INC.	LOVE WHATS LOCAL AD	TOURISM	TOURISM	580.00
			TOTAL:	580.00
JERRY MILLER ELECTRONICS	DECEMBER AWOS	AIRPORT	MUNICIPAL AIRPORT	300.00
			TOTAL:	300.00
KDHE-BUREAU OF WATER	WATER LINE PROJECT(PAYOFF)	DEBT SERVICE	DEBT SERVICES	430,175.43
	WATER LINE PROJECT(PAYOFF)	DEBT SERVICE	DEBT SERVICES	7,113.67
			TOTAL:	437,289.10
LUNDCO	TORK TOWELS	ELECTRIC	ELECTRIC PRODUCTION	69.44
	TORK TOWELS	GAS	GAS	34.72
			TOTAL:	104.16
MILLER HARDWARE	BOLTS	GENERAL	PARKS, RECREATION & CE	1.77
	PAINT, ROLLERS, TAPE	GENERAL	PARKS, RECREATION & CE	12.97
	DRILL BIT	GENERAL	PARKS, RECREATION & CE	18.99
	CHAIN,WASHER,CLIP,BAR OIL	GENERAL	PARKS, RECREATION & CE	127.63
	GLOVES	GENERAL	PARKS, RECREATION & CE	29.99
	STAIN, VARNISH	GENERAL	PARKS, RECREATION & CE	13.58
	ACETONE, PAINTBRUSH	LIBRARY	LIBRARY	13.36
	CHAINSAW, LIMITER KIT	PUBLIC SAFETY	FIRE DEPARTMENT	1,516.99
	BATTERIES, TAPE	PUBLIC SAFETY	FIRE DEPARTMENT	17.57
	KEYLESS ENTRY, KEYS	PUBLIC SAFETY	POLICE DEPARTMENT	535.87
	COOLANT TESTER, TIREGAUGE	ELECTRIC	ELECTRIC PRODUCTION	18.96
	RELAY FUSE, BOLTS	ELECTRIC	ELECTRIC PRODUCTION	43.30
	BATTERIES	ELECTRIC	ELECTRIC PRODUCTION	5.59
	DRILL BITS	ELECTRIC	ELECTRIC DISTRIBUTION	14.54
	BULBS,BOLTS, PVC,	ELECTRIC	ELECTRIC DISTRIBUTION	312.41
	OUTLET	ELECTRIC	ELECTRIC DISTRIBUTION	0.99
	BATTERIES	ELECTRIC	ELECTRIC DISTRIBUTION	6.99
	CUTTING WHEEL, BUNGEE CORD	GAS	GAS	21.63
	WD40, FITTINGS, HOSE	SANITATION	SANITATION	167.69
	ACETONE	WASTEWATER	WASTEWATER	8.59
	RESCUE TAPE	WASTEWATER	WASTEWATER	9.99
	MOUSE GLUE TRAPS	WATER	WATER	5.59
	SOCKET, PLUG, SHOVEL	WATER	WATER	41.97
	SPRAY PAINT	WATER	WATER	9.98
	NIPPLES,VLVBALL,CLAMPS	WATER	WATER	66.02
	PAINT, KEYS, STAPLES	PARKSIDE #1	PARKSIDE #1	1.33
	PAINT, KEYS, STAPLES	PARKSIDE #2	PARKSIDE #2	1.33
	PAINT, KEYS, STAPLES	PARK PLAZA NORTH	PARK PLAZA NORTH	185.27
			TOTAL:	3,210.89
NAVRAT'S	UTILITY BOOK PAPER	GENERAL	GOVERNMENT ADMINISTRAT	153.35
	STICKY NOTES, MOISTENER ST	GENERAL	GOVERNMENT ADMINISTRAT	18.81

VENDOR NAME	DESCRIPTION	FUND	DEPARTMENT	22	AMOUNT_
	HP 63XL INK (BLK)	AIRPORT	MUNICIPAL AIRPORT		35.99
	HP902 XL INK (BLK, BLUE, YEL	ELECTRIC	ELECTRIC PRODUCTION		89.97
			TOTAL:		298.12
OLATHE WINWATER WORKS CO.	COUPLINGS, NIPPLES, TEES, RED	WATER	WATER		1,419.00
	COUPLINGS, GASKET ASSEMBLY	WATER	WATER		417.72
	SADDLE, REPAIR CLAMPS	WATER	WATER		620.00
			TOTAL:		2,456.72
PROF. ENGINEERING CONSULTANTS, PA	WATER PLANT ENGINEERING FE	WATER	WATER		61,950.00
			TOTAL:		61,950.00
PYRAMID FOODS/RAMEY/PRICE CUTTER	ICE	GENERAL	GOVERNMENT ADMINISTRAT		7.96
	ICE, WATER	WASTEWATER	WASTEWATER		7.33
			TOTAL:		15.29
QUILL CORPORATION	PERSONNEL FILE FOLDERS	GENERAL	GOVERNMENT ADMINISTRAT		67.99
			TOTAL:		67.99
REALPAGE	BACKGROUND CHECKS	PARKSIDE #1	PARKSIDE #1		19.95
	BACKGROUND CHECKS	PARKSIDE #2	PARKSIDE #2		59.85
			TOTAL:		79.80
ROLLING PRAIRIE	FILTER CLEANING	SANITATION	SANITATION		30.85
			TOTAL:		30.85
RYAN WALTER DBA	PEST CONTROL	GENERAL	GOVERNMENT ADMINISTRAT		8.75
	PEST CONTROL	GENERAL	COMMUNITY DEVELOPMENT		3.75
	PEST CONTROL	GENERAL	COMMUNITY DEVELOPMENT		15.00
	PEST CONTROL	GENERAL	PARKS, RECREATION & CE		1.25
	PEST CONTROL	GENERAL	PARKS, RECREATION & CE		30.00
	PEST CONTROL	GENERAL	PARKS, RECREATION & CE		30.00
	PEST CONTROL	GENERAL	PARKS, RECREATION & CE		30.00
	PEST CONTROL	GENERAL	STREET & STORMWATER		15.00
	PEST CONTROL	LIBRARY	LIBRARY		30.00
	PEST CONTROL	PUBLIC SAFETY	FIRE DEPARTMENT		30.00
	PEST CONTROL	PUBLIC SAFETY	POLICE DEPARTMENT		15.00
	PEST CONTROL	ELECTRIC	ELECTRIC PRODUCTION		15.00
	PEST CONTROL	ELECTRIC	ELECTRIC DISTRIBUTION		7.50
	PEST CONTROL	GAS	GAS		7.50
	PEST CONTROL	SANITATION	SANITATION		7.50
	PEST CONTROL	WASTEWATER	WASTEWATER		30.00
	PEST CONTROL	WATER	WATER		7.50
	PEST CONTROL	WATER	WATER		15.00
	PEST CONTROL	ECONOMIC DEVELOPME	ECONOMIC DEVELOPMENT		1.25
			TOTAL:		300.00
SAMSEL, MARK ALLEN	SOCCER REFEREE	GENERAL	PARKS, RECREATION & CE		240.00
			TOTAL:		240.00
SCHETTLER, PAT	NOVEMBER 2020 WAGE	AIRPORT	MUNICIPAL AIRPORT		2,208.34
			TOTAL:		2,208.34
SCHULTE, JERED W.	REFEREE TACKLE FOOTBALL	GENERAL	PARKS, RECREATION & CE		60.00
			TOTAL:		60.00

VENDOR NAME	DESCRIPTION	FUND	DEPARTMENT	23	AMOUNT_
SEK MULTI COUNTY HEALTH DEPT.	COURIER SERVICE 10/16-11/1	WATER	WATER		60.04_
			TOTAL:		60.04_
SUMMIT TRUCK GROUP	CONNECTOR PLUGS	SANITATION	SANITATION		98.81_
			TOTAL:		98.81_
T & J SHARPENING SERVICES	SAW CHAIN SHARPENING	GENERAL	PARKS, RECREATION & CE		105.00_
			TOTAL:		105.00_
TFM COMM INC	RADIO, MIC	PUBLIC SAFETY	POLICE DEPARTMENT		949.18_
			TOTAL:		949.18_
TYLER TECHNOLOGIES, INC.	RECEIPT PRINTER MAINTENANC	GENERAL	GOVERNMENT ADMINISTRAT		270.19_
			TOTAL:		270.19_
UCI TESTING	PREEMPLOYMENT TEST - BURKH	GENERAL	STREET & STORMWATER		29.00
	PREEMPLOYMENT TEST - N.GOO	PUBLIC SAFETY	POLICE DEPARTMENT		75.00
	PREEMPLOYMENT TEST - BURKH	GAS	GAS		29.00
	PREEMPLOYMENT TEST - BURKH	SANITATION	SANITATION		29.00
	PREEMPLOYMENT TEST - BURKH	WASTEWATER	WASTEWATER		29.00
	PREEMPLOYMENT TEST - BURKH	WATER	WATER		29.00_
			TOTAL:		220.00_
VALIDITY SCREENING SOLUTIONS	BACKGROUND CHECK - N.GOODW	PUBLIC SAFETY	POLICE DEPARTMENT		70.10
	BACKGROUND CHECK - H.BOWMA	SANITATION	SANITATION		70.10
	BACKGROUND CHECK - C.LEE	SANITATION	SANITATION		70.10_
			TOTAL:		210.30_
VERIZON	CHRIS - CELL PHONE	GENERAL	GOVERNMENT ADMINISTRAT		41.50
	SHANE - CELL PHONE	GENERAL	GOVERNMENT ADMINISTRAT		24.34
	ANDREW - CELL PHONE	GENERAL	STREET & STORMWATER		10.38
	PAT - CELL PHONE	AIRPORT	MUNICIPAL AIRPORT		41.50
	PD - CELL PHONE	PUBLIC SAFETY	POLICE DEPARTMENT		41.50
	ROBERT - CELL PHONE	PUBLIC SAFETY	POLICE DEPARTMENT		46.50
	TODD - CELL PHONE	PUBLIC SAFETY	POLICE DEPARTMENT		46.50
	MIKE B. - CELL PHONE	PUBLIC SAFETY	POLICE DEPARTMENT		46.50
	MIKE G. - CELL PHONE	PUBLIC SAFETY	POLICE DEPARTMENT		46.50
	TOM - CELL PHONE	PUBLIC SAFETY	POLICE DEPARTMENT		46.50
	MIKE C. - CELL PHONE	PUBLIC SAFETY	POLICE DEPARTMENT		46.50
	KURT - CELL PHONE	PUBLIC SAFETY	POLICE DEPARTMENT		46.50
	TROY - CELL PHONE	ELECTRIC	ELECTRIC DISTRIBUTION		41.50
	ANDREW - CELL PHONE	GAS	GAS		10.38
	ANDREW - CELL PHONE	SANITATION	SANITATION		10.37
	WWTP - CELL PHONE	WASTEWATER	WASTEWATER		41.50
	ANDREW - CELL PHONE	WATER	WATER		10.37_
			TOTAL:		598.84_
VISA - CARD SERVICES	ADOBE SOFTWARE	GENERAL	GOVERNMENT ADMINISTRAT		16.26
	MICROSOFT	GENERAL	GOVERNMENT ADMINISTRAT		18.33
	ADOBE SOFTWARE	GENERAL	GOVERNMENT ADMINISTRAT		16.19
	BATTERIES	GENERAL	GOVERNMENT ADMINISTRAT		16.21
	MICROSOFT	GENERAL	COMMUNITY DEVELOPMENT		4.59
	BANNER TOTES (8 PACK)	GENERAL	COMMUNITY DEVELOPMENT		199.79
	HP564 INK (BLK, PHOTO, YELLO	GENERAL	COMMUNITY DEVELOPMENT		168.45
	PICMONKEY DUES	GENERAL	COMMUNITY DEVELOPMENT		7.99
	POSTAGE	GENERAL	COMMUNITY DEVELOPMENT		6.84

VENDOR NAME	DESCRIPTION	FUND	DEPARTMENT	24	AMOUNT_
	TAX REIMBURSEMENT PURPLEWA	GENERAL	PARKS, RECREATION & CE		192.82-
	MICROSOFT	GENERAL	PARKS, RECREATION & CE		2.29
	ELLIPTICAL PARTS	GENERAL	PARKS, RECREATION & CE		189.89
	WINCH FOR UTV SNOW PLOW	GENERAL	PARKS, RECREATION & CE		72.66
	COMPUTER	LIBRARY	LIBRARY		1,158.00
	CANDY	LIBRARY	LIBRARY		30.70
	GLADWRAP,LINERS,ENVELOPES	LIBRARY	LIBRARY		108.68
	MICROSOFT	PUBLIC SAFETY	FIRE DEPARTMENT		2.29
	DIGITAL CAMERA - C.ENFORCE	PUBLIC SAFETY	POLICE DEPARTMENT		40.99
	MICROSOFT	PUBLIC SAFETY	POLICE DEPARTMENT		11.46
	KACP MEMBERSHIP	PUBLIC SAFETY	POLICE DEPARTMENT		100.00
	INTERNET SWITCH	PUBLIC SAFETY	POLICE DEPARTMENT		19.99
	SMEAD REDROPE FOLDERS	PUBLIC SAFETY	POLICE DEPARTMENT		37.09
	BATTERY - 13 CHARGER	PUBLIC SAFETY	POLICE DEPARTMENT		191.79
	FBI LEEDA DUES	PUBLIC SAFETY	POLICE DEPARTMENT		50.00
	LWL FACEBOOK ADS	TOURISM	TOURISM		60.00
	FIREPROOF SAFE	GAS	GAS		9.99
	POSTAGE	GAS	GAS		99.90
	GRILL FOR FORD TRUCK	GAS	GAS		109.50
	VARIOUS FILTERS	SANITATION	SANITATION		886.93
	WATER LICENSE TEST - HOWAR	WATER	WATER		25.00
	FIREPROOF SAFE	WATER	WATER		9.98
	TESTING REAGENTS	WATER	WATER		430.36
	WATER OPERATOR BOOK-MUCKLO	WATER	WATER		160.00
	WATER LICENSE TEST - SMOTH	WATER	WATER		25.00
	GRILL FOR FORD TRUCK	WATER	WATER		109.50
	MEAL DURING TRAVEL(4 GUYS)	WATER	WATER		30.62
	MICROSOFT	ECONOMIC DEVELOPME	ECONOMIC DEVELOPMENT		2.29
	FACEBOOK ADS	ECONOMIC DEVELOPME	ECONOMIC DEVELOPMENT		66.62
	WASHER MAINTENANCE	PARKSIDE #1	PARKSIDE #1		27.80
	WASHER MAINTENANCE	PARKSIDE #2	PARKSIDE #2		27.80
			TOTAL:		4,358.95
WITTMAN NAPA AUTO PARTS	CABIN AIR FILTER	GENERAL	STREET & STORMWATER		18.00
	LENS,BULBS,SUPPORT,STABILI	PUBLIC SAFETY	FIRE DEPARTMENT		215.05
	TERMINAL, BATTERY	ELECTRIC	ELECTRIC DISTRIBUTION		123.52
	OIL FILTER, HYDRAULIC FILT	SANITATION	SANITATION		20.69
	BRAKE FLUID, HOSE LOCK	WASTEWATER	WASTEWATER		26.29
			TOTAL:		403.55
WOLKEN PLBG. & ELECTRIC, INC.	REPAIRED LEAKING HOTWATER	PARKSIDE #2	PARKSIDE #2		138.97
	INSTALL LEGS HOT WATER HEA	PARKSIDE #2	PARKSIDE #2		192.60
			TOTAL:		331.57
WOLKEN, TONY	INDOOR/OUTDOOR AMPLIFIER	PARKSIDE #2	PARKSIDE #2		289.00
			TOTAL:		289.00
WRIGHT'S CONSTRUCTION	TEXTURE WALLS BATHROOM,KIT	PARK PLAZA NORTH	PARK PLAZA NORTH		680.00
			TOTAL:		680.00
XPO LIGISTICS	ODORIZER	GAS	GAS		332.16
			TOTAL:		332.16

VENDOR NAME	DESCRIPTION	FUND	DEPARTMENT	AMOUNT_
===== FUND TOTALS =====				
101	GENERAL	15,303.13		
102	AIRPORT	2,585.83		
103	DEBT SERVICE	437,289.10		
104	LIBRARY	1,412.35		
105	PUBLIC SAFETY	5,378.12		
107	TOURISM	779.52		
109	ELECTRIC	2,782.66		
110	GAS	2,445.23		
111	SANITATION	6,148.04		
112	WASTEWATER	855.81		
113	WATER	66,969.88		
114	ECONOMIC DEVELOPMENT	70.16		
115	PARKSIDE #1	847.19		
116	PARKSIDE #2	1,726.93		
117	PARK PLAZA NORTH	2,364.15		
118	CAPITAL IMPROVEMENT	328,157.84		

GRAND TOTAL:		875,115.94		

TOTAL PAGES: 7

Payroll: \$120,980.02
Total: \$996,095.96



Small, Serene, Simply Garnett.

CLERK'S CORNER

November Monthly Report

For the month of November, we had 11 new Utility Customers in Garnett. We had 236 Delinquent Notices mailed out for not paying by the 15th of the month. Out of 236 delinquent notices, we had 10 utility customers who did not pay by the 25th of the month. Out of those 10, 10 have yet to pay.

I have completed (or as far as I can tell) year 1 of the CCMFOA (City Clerks and Municipal Finance Officers Association) Conference that started November 9th. This first year was very beneficial. I really wish I would have taken this two years ago as a lot of the information provided would have been a tremendous help learning what my job really entailed opposed to the learning on the fly, trial and error method that I've grown accustomed to here. It was nice not only hearing from other clerks that were new but hearing from clerks that have been in the position for several years were very helpful. They all mentioned going through the same growing pains and frustrations that us new clerks are going through. One thing they mentioned that I didn't realize was in order for the City to receive Federal funding, we must have someone on staff that is NIMS certified so I will be looking into getting those classes started. Overall, the conference and learning material was great and I am excited to see what the rest of the conferences will bring.

Recently, Jenny Schooler found some training that Tyler Technologies is offering on the Incode 9 software. I feel this will be very beneficial for Jenny as she continues to broaden her skill set in Incode and take on more responsibilities and different duties as we shift duties amongst my staff.

I would like to thank you for approving the Email Billing module at the last City Commission Meeting. I reached out to Tyler Technologies letting them know the Governing Body approved us to move forward with the module. We received an extensive packet from them that had to be completed prior to them beginning the installation of the new module. With the help of Mike from Advantage Computers as well as help from Jade at Tyler Technologies, we were able to get the packet completed to the best of our abilities.

to get the process moving forward closer to implementation. Part of the packet dealt with us deciding how our bill was going to look. I felt since the utility billing staff will be seeing these bills the most, I wanted their inputs on the look of the forms. Our employees are the most important asset and should feel included in these decisions. After some discussion and doodling, we created something that not only provides the same information as our current card stock bills provide, the look and flow of the bill is far cleaner and looks terrific. We also modified our disconnect notice to make it less aggressive but with similar verbiage to what we use now. Examples of what we hope they will look like are attached. When you produce a product, you must be proud of it and we feel we have accomplished that with these updates.

Lastly, I would like to give a huge shout out and thank you to the Power Plant, Electricians, Gas & Water, Wastewater, Trash, Community Development, and Park departments, especially Joe Owens, Troy Hart, John Rogers, Zach Smothers, Quenton Trammell, Eric Trammel, Garrett Gross, and Will Hulcy for helping read utility books this month when we were in a pinch. This was truly a team effort and was greatly appreciated.

Thanks
Travis Wilson
City Clerk/Municipal Court Clerk/HR Director in Training

LATE NOTICE

AMOUNT DUE: ZZ,ZZ9.99-
NOTICE DATE: 99/99/9999
ACCOUNT NUMBER: XXXXXXXXXXXXXXXX
Disconnect DATE: 99/99/9999

CITY ADDRESS 1
CITY ADDRESS 2
CITY ADDRESS 3

We have not received payment for this current bill. Your prompt payment **ON OR BEFORE** the "Disconnect Date" of this notice would be appreciated. Failure to pay the "Amount Due" promptly will result in your utility services being terminated **WITHOUT FURTHER NOTICE**. Reconnection will require the payment on the amount due plus a \$50.00 reconnection charge.

Call the Utility Billing Office if you feel this notice is in error.

PLEASE DISREGARD THIS NOTICE IF PAYMENT WAS MADE ON OR AFTER THE NOTICE DATE ABOVE.

AUTO SORT CRRT XXXXXXXX
XXXXXXXXXXXXXXXXXXXXXXXXXXXX
XXXXXXXXXXXXXXXXXXXXXXXXXXXX
XXXXXXXXXXXXXXXXXXXXXXXXXXXX
XXXXXXXXXXXXXXXXXXXXXXXXXXXX
XXXXXXXXXXXXXXXXXXXXXXXXXXXX
XXXXXXXXXXXXXXXXXXXXXXXXXXXX



THANK YOU (or)
**** LANDLORD COPY ****
ACCOUNT NAME:
XXXXXXXXXXXXXXXXXXXXXXXXXXXX
SERVICE ADDRESS:
XXXXXXXXXXXXXXXXXXXXXXXXXXXX
DISCONNECT DATE: 99/99/9999





Small, Serene, Simply Garnett.

For billing and service information : (785) 448-5496
For emergencies or lights out : (785) 448-6823

Customer Name : **JOHN DOE**
Account Number : **9303932168**

Billing Date: 10/23/2020

MESSAGE BOARD

Important Billing Information

- Bills are due upon receipt.
- After the 15th of each month, a late fee will be applied to all unpaid accounts. This late fee will be included on late notices sent.
- If disconnected, a \$50 reconnect fee will be required to have service reestablished.
- Automatic Bank Withdrawal (ACH), cash, check, Visa, Mastercard, and Discover are accepted.
- There will be a \$30 charge for all Non-sufficient Funds returned.

"Use this space for information regarding holiday closings, trash route changes, pet licensing reminders etc..."

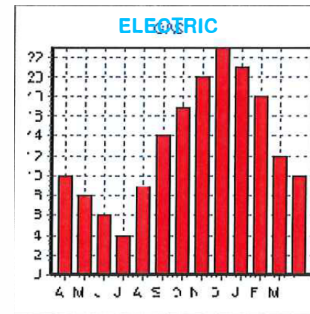
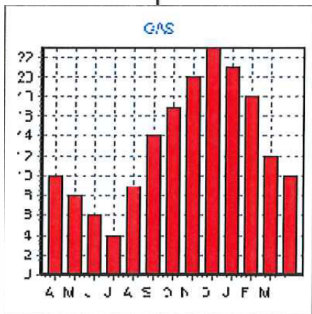
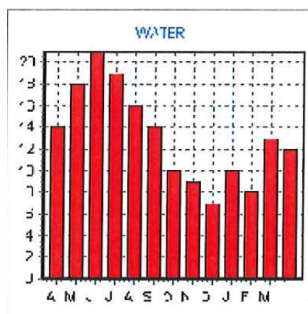
Account Summary

For service from 09/23/2020 to 10/22/2020

Previously Balance..... \$69.82
Current Charges \$167.11
Amount due with Late Fee..... \$175.47

Due Upon Receipt..... \$89.09

Code	Previous	Current	Used	Amount
EL	6874	7494	620	74.07
WA	1232	1234	2	36.30
GS	310	311	1	10.00
SW SEWER			2	30.00
TS TRASH				15.00
WT WATER TAX			2	.06
TX SALES TAX				1.68



Please return the bottom portion with your payment. Thank you.

Customer Name : **JOHN DOE**
Account Number : **9303932168**
Billing Date : **10/15/2020**

Due upon receipt : **\$167.11**
Payments must be received by : **November 15, 2020**



JOHN DOE
411 W 1ST AVE
GARNETT KS 66032

City of Garnett
131 W. 5th Avenue
Garnett, Kansas 66032

November 2020

- Continue working with existing CDBG-CV applications
 - Continue calling businesses to let them know funds are still available
- Continue working with new potential businesses as well as existing businesses.
- Working to organize Destination Creation Class #3 for 2021.
- Working with businesses to create a Holiday Love What's Local marketing campaign.
- Created and implemented the Morning Mingle Christmas Window Decorating Contest.
 - 7 Businesses registered
 - Winners: Monroe 816, Donna's School of Dance and GSSB
- Continue efforts to get Denise's Café on the National Register of Historic Places and Kansas Historic Register.
 - Explore a National Register District for the Historic Downtown Square buildings.
- Worked with Secretary Toland's office to promote the Kansas mask campaign "Mask on Economy Strong" in Garnett and Anderson County.
- Continue networking with other communities on Economic Development efforts.



Report for Commission

By Susan Wettstein, Community Development & Tourism

December 1, 2020

The 2021 Kansas Travel Guides will be available for ordering as of December 1. We will be ordering boxes of them for distribution to area attractions and to fill welcome bag orders from event planners and group tours.

It has been kind of crazy keeping track of all the cancellations due to Covid19 and trying to keep the public informed. The good news is- dates for special events in 2021 are streaming in. I am working with a camping group planning to visit in August and camp for 3 nights at Lake Garnett. The Airport Advisory Board is looking to host Air Fair 2021 in conjunction with Square Fair.

Thanks to city departments for lending their employees to help with the Harvesters Emergency Food Distribution. Most of the help for this much needed program comes from city workers. The November food distribution volunteers packed boxes of food into vehicles that would have feed over an estimated 200 families; one of the largest food distributions I have seen here. The next distribution will tentatively be held on Monday, December 21.

I represented my department in delivering Meals on Wheels on November 11 and will do so again on December 10. The Garnett Senior Center is always looking for helpers for this program.

I attended the virtual Southeast Kansas Tourism Region Meeting on November 19. Kelli Hillard from KDWPT was on hand to ask for information to help complete information on www.travelks.com. They are now creating a special section for murals and wedding venues, among other new categories to promote Kansas. A representative of Southeast Kansas Regional Planning Commission also provided information on loan programs and promotion of the area through their agency. SEKRPC is asking for information and photos from SEK county tourism partners. I will be assisting as a chairperson for the SEKTR marketing and promotion committee. I will be hosting a Zoom meeting in the near future with SEKTR members to help develop a strategic plan for marketing and promotion of the Southeast Kansas region so that we can work together collectively to help increase visitorship to our area. Discussion was held within SEKTR about SEK communities having a retail destination bootcamp, partnering with SEK Living on how to make retail a tourism destination throughout SEK, see if we can help provide benefit to those quilt shops in our areas that participate in the annual Shop Hop. Also, reports from the SEK Museum Alliance and their passport promotion in which the Anderson County Historical Museum is a participant. There was discussion about participation in the KC Boat Show (Jan. 21-24), Destination Statehouse (TBA), and the Wichita Women's Fair (April 23-25).

We have received 24 additional banner sponsorships so far for the *Garnett Remembers* patriotic pole banner project. The total to date stands at 286 honorees. This project will stop receiving applications the end of this year.

Desiree Donovan, Administrative Assistant, will be keeping the records of the City Commission meetings and advisory boards up to date on the city website. Since she keeps track of the board terms and appointments, and she helps with the commission meeting agenda, it will be a very positive and helpful gesture for her to take on this responsibility and allow me more time to focus on community development and tourism projects.

I am in the process of working on the following:

- Getting photo content to graphic designer for Simply Garnett banner project;
- Helping with the December 19th Santa Cruise event;
- Creating the Winter 2021 issue of *Town Talk*;
- Taking applications for the Garnett Remembers Patriotic Banner Project;
- Finalizing the 2021 Special Events Calendar;
- Ongoing quest to finish the town square speaker system;
- Tourism Grant through KDWPT.

I would appreciate the Commission's thoughts on a celebration of Garnett's 160th. Should we do another ball drop on 12/31/2021? Host a community parade or festival of sorts, or in some manner recognize the milestone? If I can be provided some ideas you might have, we can draft up some details and cost estimates. I will try to get you an updated 2021 calendar as soon as I can, so you have an idea of what events are already being scheduled and when. The Anderson County Fair and Kincaid Fair are still working on their dates. I will be sharing date information with Travis so that agreements on some events can be brought before the Commission.

The Tourism Advisory Committee will hopefully be getting closer to giving me their suggestions on revisions to the TGT application process so that I can forward those to the Commission for consideration.

###

DIRECTOR'S REPORT

November 30, 2020

GARNETT AREA CHAMBER OF COMMERCE

Current Member count is 102 with 3 more coming in. I have received more inquiries about membership and our Chamber Bucks Program. I am also connecting with other Chamber Directors to learn about their membership programs, benefits, education, training, and other ideas to create more value for our businesses as members.

The Community Give Back Program the program will continue until funds are depleted. I would like to thank everyone within the community for their continued participation and support of this program. Your continued support of the local business community is greatly appreciated.

Weekly eblasts and monthly duties continue, including keeping bank accounts current, social media active, and keeping in contact with businesses to meet their needs. We continue to reach out to members, assist with training, websites, and finding the right resources. The Chamber has been working hard to provide information to our businesses, keeping our website updated, and assisting business owners as the opportunity arises.

The Chamber is currently offering online advertising on their website, and Business Spotlight opportunity. Contact the Chamber office at 785-448-6767 for more information.

Chamber Board elections will start soon. The Chamber currently has one vacant board seat, which is available to any Chamber Member in good standing. Contact the Chamber office if interested. Information was sent out via eblast last week.

The 50th Annual GACC Christmas Parade was cancelled but will return next year for the celebration. We will keep this year's theme, grand marshals, and Name the parade winners. We thank everyone who participated in the planning and put so much work into it. We look forward to seeing everyone participate next year and make it the biggest and best year yet!

The City and the Chamber of Commerce have teamed up for a "Santa Cruise" to be held on December 19, 2020 from 6-8 p.m. We invite the community to drive up and get a photo with Santa. The event will be held on Oak Street between 4th and 5th Avenue. It will be live streamed on Facebook, so those at home can see. Christmas treats will be handed out to vehicles as they stop in to see Santa. All are welcome to hop in the car, bring your kids, and join the fun!

Chamber Board and Tourism Meetings are continuing, as well as Anderson County Covid-19 Task Force, LWL, and Morning Mingle and ACT Work Ready Community Committee.

Currently assisting Susan with welcome bags. We are working to update the website and calendar with event changes and cancellations. We are currently taking the Lead for Change course through the Kansas Leadership Center, and I hope to build on the skills I learned at Leadership Edge last year.

Welcome bags with Garnett information are being distributed for new residents, events, and the campgrounds. If you have information(businesses) that you would like distributed in these bags, please contact the Chamber office. I encourage you to participate, whether it is a gift card, brochure, coupon, etc. This is an easy way to market your business. If you would like welcome bags, brochures, or other information for your business, please contact myself or Susan, and we will be glad to deliver those items.

The Chamber will be sending out membership information soon, and we look forward to working with our members in 2021. I am working on a new invoice and a more streamlined record of membership to make this process easier.

I would like to thank City Manager Weiner and Susan Wettstein making the Lighting Ceremony happen, and to the community members who organized the Carolers Caravan. It was nice to see some holiday spirit this past weekend. Also, Congratulations to Chamber Member Businesses for their winning window displays in the Morning Mingle Contest. Best Overall went to Monroe 816 and Most Creative was awarded to Goppert State Service Bank. Both windows definitely bring the holiday spirit to downtown.

As 2020 is ending, I look forward to new beginnings in 2021. It has been a difficult year for all. Looking forward, I could not be prouder to live and work in Garnett. The spirit of hope, the dedication, and the pride in the community that comes from those I work with is phenomenal! I am truly grateful and blessed to have the opportunity to be part of the change in our community.

Respectfully submitted by:

Kris Hix, Executive Director

For the month of November Garnett Fire Department responded to seven calls. Five calls were aiding Anderson County EMS. The fire calls were a small grass fire started by a down power line on east Park Road. The second call was smoke coming from an outside outlet at the school on south Pine.

We welcomed two new firefighters to the department. Zachary Wilper and Justin Thompson. They both are eager to learn and I think they will be a great addition to the team. I also have a few more interested in joining at this time.

Garnett Fire Department was awarded a \$1,000 SPARKS grant for lost revenue from chili and soup supper. Some of the money has been used to repair overhead doors in apparatus bay. We will continue to make station improvements with remaining funds. I will share once we get them completed.

We purchased a new STIHL rescue chainsaw from Miller Hardware for the first out engine. The current one will be moved to another truck and remain in service. We had many non working lights and broken covers on the truck. I bought new covers and bulbs from NAPA to get everything working as intended.

I will be making an order with Danko Emergency Equipment and will share in December's report. I am purchasing some much needed equipment for the trucks. I want every truck in the fleet equally equipped.

Thank you.

--

Wesley Skillman
Chief

Garnett Fire Department

Station:785-448-3042

Cell/Text:785-304-2709

wskillman@garnettks.net

www.facebook.com/GarnettFD



Garnett Police Department

131 West 5th Avenue

Garnett, Kansas 66032-0230

Telephone
(785) 448-6823

Fax
(785) 448-0088

GPD Monthly Report for November 2020

November 01, Officers made contact with a person who was under the influence of an illegal drug. That person was arrested for DUI Drugs. This case was sent to the City Atty.

November 03, Officers responded to a burglary in progress. Upon arrival, officers made contact and arrested a 43-year-old male exiting the building. This case was sent to the County Atty for prosecution.

November 04, Officers came upon a head-on accident in the 100 blk S Maple. The driver which caused the accident was arrested for DUI Drugs. This case was sent to the County Atty for prosecution.

November 12, Officers pursued a vehicle for reckless driving. When stopped, the driver was evaluated and arrested for DUI and traffic charges. This case was sent to the City Atty.

November 14, Officers stopped a vehicle for a hit and run. That driver was evaluated and arrested for DUI. This case was sent to the City Atty.

On November 15, Officers stopped a vehicle for traffic violations. The driver was evaluated and arrested for DUI Drugs. This case was sent to the City Atty.

November 20, Officers took a report of a theft by deception. The victim, a Garnett resident, was scammed of \$69,000. This case is being investigated.

November 24, Officers conducted a search warrant for stolen property. During the search, drugs and a firearm were recovered. This case was sent to the County Atty for review.

November 25, Officers stopped a vehicle for traffic violations, one of which was 21 mph over the posted speed limit. The driver was evaluated and arrested of DUI. Subsequent search of the vehicle located drugs and paraphernalia. This case was sent to the City Atty for prosecution.

November 27, Officers made a traffic stop on a vehicle for traffic violations. The driver was evaluated and told they were under arrest for DUI. The driver fled the scene on foot and was placed into custody soon after failing to comply with commands and tasered. This case was sent to the County Atty for prosecution.

November 29, Officers responded to a call for service in Garnett. Upon arrival, the male half was defiant and resistive. The male was tasered and placed into custody. Formal charges are pending with the County Atty.

During the month of November, Officers made 5 arrests for Domestic Battery.

For the month of November, GPD took a total of 173 calls for service, conducted 71 traffic stops, and had 14 calls of service for animal control. 63 Citations were issued during the month for both criminal and traffic offenses.

Kurt King

Chief of Police

Garnett Police Department

131 W 5th, Garnett, KS 66032

Activity Totals

11/01/2020 - 11/30/2020

	All Arrests	Felony Arrests	Misd Arrests	Other Arrests	Summons	Traffic	Criminal	Supplement Report	Field Interview	Reports	Total Activity
Totals	29	4	15	10	61	48	10	84	12	45	318

Garnett Police Department

131 W 5th, Garnett, KS 66032

Agency Statistics

November 2020

Reports Today:	1	MTD Reports This Year:	44
YTD Reports This Year:	387	YTD Reports Unapproved This Year:	16
MTD Reports Last Year:	31	YTD Reports Last Year:	403
MTD Arrests This Year:	28	YTD Arrests This Year:	228
MTD Arrests Last Year:	20	YTD Arrests Last Year:	225
MTD Citations This Year:	61	YTD Citations This Year:	513
MTD Citations Last Year:	54	YTD Citations Last Year:	605

City of Garnett
Monthly Report
Garrett Gross, Building Official, Zoning Administrator

11/30/20

A Rezoning Application was submitted for Rt 1 Hwy I69 it is currently zoned as an R-S the applicant would like it to be rezoned as a B-1. I am working on getting the public notice out so that we can hold a hearing at our next available Planning Commission.

I attended flood plain management training this month and gained some very valuable information, tools, and tips. I think these will be very beneficial to me as I implement them into our flood plain management.

I have been reaching out to other municipalities for information as I work towards renewing and revitalizing our contractor licensing program. I am compiling rules and regulations other municipalities have adopted as well as state mandated requirements with the ultimate end goal of creating and maintain an effective contractor licensing program.

As always, I have continued to assist with answering questions on permit and zoning requirements, regulations and fees and have been completing inspections and reviews as needed by contractors.

I have begun reviewing our Zoning and Subdivision Regulations and will present contradictions and suggestions to the appropriate boards as needed.

If you have any questions, please feel free to contact me

Thank you
Garrett Gross
Building official, Zoning Administrator

Parks/Recreation/Cemetery
Monthly Report December 2, 2020

We are gearing up for the upcoming basketball season. We will be playing in a league with Ottawa, Princeton, Wellsville, and Baldwin. All of our 3rd-6th grade teams will be traveling to these towns. We are hopeful that we will have enough kids registered in the K-2 age group that we can keep them in town. We have had to make some changes to the way we would usually run the season but we are hopeful that things will go off without a hitch. We are limiting the number of spectators that are allowed to come watch and asking those who come to wear a mask to keep everyone safe. Since we are going to limit the number of people allowed in the gym we are going to try and live stream the games so those people who cannot watch in person can at least watch on line. It is the goal of the entire league to do this so everyone can watch their team at home and on the road. This will take a little extra work on our part, but the reward is well worth the effort if more people can watch and we can keep people safe at the same time. That being said our numbers are down a little bit but that is to be expected with what is going on.

The guys continue to clean up the shore lines at our lakes and reservoir. Since the water level is low at all of the lakes it makes it a little easier for us to access and work our way around the lakes. This is an ongoing process and we are steadily making our way around the shore lines. The crew has also been busy removing several stumps from the parks and cemetery. This will make it much easier for us to mow and makes the parks look cleaner all together.

The transition of the Parks offices to the recreation center should hopefully be complete by the end of this month. The new floor should be in place in the next couple of weeks and we have contacted the phone company and should have all the necessary items to move phone lines and internet to all the new office stations at the recreation center.

The recreation center visits are on the rise as to be expected with this time of year. We also experienced a great influx of kids coming in when the high school went to virtual learning. They would come in after their day was through. We are also looking at some new things to try after the first of the year to bring more people to the recreation center. COVID has had some effect on what we are doing at the recreation center however. Our Yoga classes are currently on hold until the instructors feel that it is safe for them to come in and teach the class in person. Karen is currently doing some classes online on Facebook live in the meantime to help people get their yoga in.

We are also currently working on a grant to aid in the placement of an outdoor fitness park. If we receive the grant they will give us \$25,000 to help us build and install the new feature. It would be something that only a few communities in Kansas have and it would be yet another highlight to an already great Parks and Recreation Department.

If you have any questions please feel free to contact me

Thanks
Phil Bures
Parks and Recreation Director

Nov 2020 Monthly Report Public Works

Public Works General-

Loan of public works truck for (5) days to electric dept. (The f-150 that no one seemed to think was worth fixing).

Assisted city inspector during 2 week quarantine.

Avoided code enforcement work order on 5th avenue by contacting police department.

Looking into USDA RD grants for trash service.

4 public works employees to receive CPR training.

Provided staging area for Wichita Utilities (Fiber Contractor).

City hall and public outreach-provided contact information to city hall for fiber contractor for numerous citizen complaints about fiber contractor.

Industry Outreach? Took two unsolicited sales visits on 11/18/20. Considering having the guys make a “No Unsolicited solicitation”.

Loan of public works truck for (4) days to city hall (The F-150 that no one seemed to think was worth fixing).

Flow meter relicensing with Kansas Water Office.

Exploring RMP for new water plant.

Scheduled meeting with regards to repairs to new water tower.

Creation of new position of backup meter reader. Does not require an additional employee, rather additional duties assigned to current employee.

Morale event. PW BBQ at south barn, 10 in attendance. (No cost to city).

In talks with EPA with regard to water plant emergency response plan.

Saved \$109.78 do to billing error!

Gas and Water

Adjusted gas regulators at north and south town stations to winter pressures.

Code enforcement 325 park road.

Assisted refuse ½ day.

Repairs to electric distribution generator.

Repairs to south shop plumbing.

Gas and Water distribution operator getting education points to sit for class III water operator exam. (Backup/relief certified operator).

Loan of Gas and Water distribution operator for (2) days to city hall to read meters

Assisted backup meter reader with last of the month re-reads.

Loan of F-250 service truck to city hall ½ day.

(3) Gas line updates

(3) Water meter changes

(1) Update to water line

(3) Gas leak repairs

(5) Water leak repairs

(3) works orders

(53) locates

(54) re-reads to meters

(7) public outreach events

(4) Gas leak inspections

(12) water leak inspections

(1) new water tap

(3) gas line checks

(3) new gas taps

(4) pressure tests

(1) update to OQ manual.

Currently up to date on gas line patrol.

(2) gas meter checks

(10) water meter checks

Refuse

NOTE- we are actively looking at purchasing a new to us, used truck to mount one of our bodies on. Currently, we sink \$4,000 every two years into the ford trash truck, and the international has a faulty engine. At this point we are in need of a second reliable truck. We will be replacing either the ford or international truck, whichever one quits on us first. The

Gas and Water department and streets department are assisting with ensuring we get a satisfactory purchase.

119.9 Tons of refuse removed to Anderson County Transfer Station.

Provided approximately 2 years' worth of rags to linemen at no cost to city other than labor.

Provided approximately 2 years' worth of rags to airport at no cost to city other than labor.

Explored options of lowering tipping fees by dumping at ALCO or FRCO or COCO

Cleaned off old toolboxes so they could go on purple wave.

Tipping at COCO on days able to do so.

Assisted electric distribution on Nov 13 power outage.

Assisted Gas and Water by unloading new replacement odorizer equipment.

Helped facilitate training for water/gas and water/sewer and director to get operator CEU's and education credits.

Provided study material for CDL licensure to new hire.

Assisted with retrieval of meter reader truck from city hall so additional people could be sent out to read meters.

Able to split dumping between ANCO and COCO on thanksgiving week due to two employees being willing to alter schedule.

Preventative maintenance to ford trash truck the week before thanksgiving (critical, as the ford trash truck had sit on the north side of the shop for quite a while..)

Refuse employee handled 16 sewer plant call outs this month.

Refuse assisted with after hours gas leak.

Refuse assisted back up meter reader with getting meters read.

Public outreach- MANY re-picks of trash week of thanksgiving.

Thanksgiving week- picked up 5 days of trash in 3 days. Thank you to Wastewater Plant Manager Eric Trammell for assistance for (3) days and power plant manager Joe Owens for assistance for (1) day.

Savings of 626.88 in Landfill tippage fees by splitting tipping between ANCO and COCO

Streets

In-house repairs to International saving service charge (truck computer/doors- International would shut down on occasion do to faulty wiring harness, causing refuse crew to have to wait about 10 minutes to restart truck. This has now been rectified.)

Code enforcement 325 park road.

Repairs to freightliner tires.

Assisted electric distribution by putting up barricades on Nov 13 power outage.

Tree removal 302 W 6th avenue.

EMERGENCY assistance with unscheduled harvesters distribution.

Street Sweeping- MULTIPLE days.

Pothole patches around town square.

Tree removal at the Kansas property place.

Assisted electric distribution with tree removal.

Drainage inspection 804 park road.

cleared fence line at cedar valley 3 days all of us

police car spot light

serviced, oil change parks truck

last fri clean up

clean grates from rain several times

removed tree for electricians on 7th and at city hall and

brush on 1st

2 guys on signs 3 or 4 days

38.83 tons of construction and demolition debris removed.

Wastewater Utility

11.74 tons of biosolids disposed of in accordance with 503 regulations.

8.06 million gallons of influent treated in compliance with clean water act.

7.27 million gallons of non-potable effluent beneficially re-used by ethanol plant.

0.784 million gallons discharged to receiving waters.

(47) sewer locates completed. **Note- greater than 1 and one-half locates performed per day. Also, good opportunity to bring up, the wastewater truck is currently 25 years old. I have been assured it will service as an emergency backup still, but in my opinion, the wastewater plant manager's opinion, and the street foreman's opinion (streets crew is also our city vehicle shop.....) they are in desperate need of a new truck. Due for replacement next year,**

while keeping the current truck as the emergency backup. Humbly and respectfully requesting that this happens.

(2) sewer line inspections.

Assisted trash service all 3 days the week of thanksgiving.

5/10 CEU's for operator needing them.

Cleaned out old F-150, removing any items of value for purple wave auction.

Loan of Wastewater Plant Manager for (3) days to city hall to read meters.

Emergency assistance with harvesters.

In-house repairs to belt filter press, saving a service charge.

Water Utility

Provided plans to PEC with regard to cedar creek intake. Twice.... Not sure what we are paying them for?

Preventative maintenance to bulk fill station. This maintenance in response to customer request and will now be performed on a regular basis.

Began process to get educational points for one power/water operator to be able to take KDHE III operator exam.

Provided mathematics study guide to plant operator taking KDHE exam next month.

17 million, 7 hundred and 7 thousand gallons of potable water produced and pumped in accordance with the safe drinking water act.

December

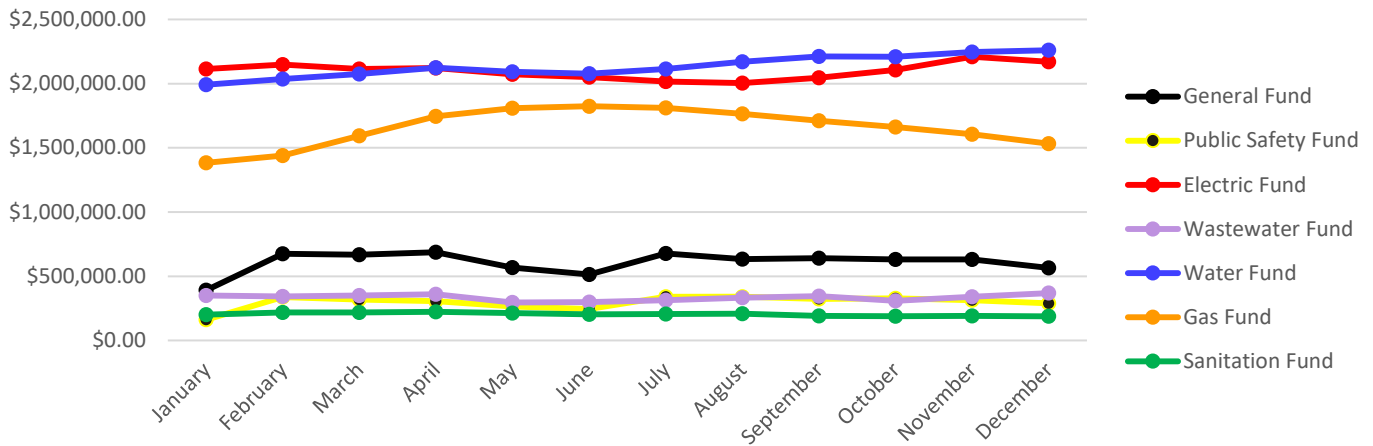
Fund	Beginning Cash Balance	Annual Budget	Revenue	Expenses	Available Budget	Ending Cash Balance
General Fund	\$565,214.91	\$2,140,000			\$447,239.84	\$565,214.91
<i>Government Administration</i>		\$800,000			\$114,390.36	
<i>Community Development</i>		\$277,500			\$62,789.66	
<i>Parks, Recreation, and Cemetery</i>		\$675,000			\$217,275.60	
<i>Streets and Stormwater</i>		\$327,500			\$47,784.22	
Airport Fund	\$41,653.98	\$122,500			\$15,461.23	\$41,653.98
Debt Service Fund	\$32,798.26	\$600,000			\$3,927.24	\$32,798.26
Library Fund	\$59,277.82	\$202,500			\$46,814.12	\$59,277.82
Public Safety Fund	\$288,337.05	\$1,100,000			\$269,247.82	\$288,337.05
<i>Fire Department</i>		\$140,000			\$33,127.74	
<i>Police Department</i>		\$900,000			\$231,120.08	
Special Highway Fund	\$243,648.07	\$200,000			\$73,425.47	\$243,648.07
Special Parks & Rec Fund	\$11,608.65	\$5,000			\$5,000.00	\$11,608.65
Tourism Fund	\$59,837.93	\$30,000			\$19,277.09	\$59,837.93
Economic Development Fund	\$35,633.15	\$75,000			\$13,547.82	\$35,633.15
Parkside Place 1	\$639,657.66	\$190,000			\$69,386.89	\$639,657.66
Parkside Place 2	\$360,627.31	\$180,000			\$46,692.61	\$360,627.31
Park Plaza North	\$199,461.88	\$310,000			\$37,664.50	\$199,461.88
Electric Fund	\$2,169,900.62	\$3,500,000			\$618,371.03	\$2,169,900.62
<i>Electric Production</i>		\$2,163,250			\$448,803.05	
<i>Electric Distribution</i>		\$458,250			\$97,942.98	
Gas Fund	\$1,532,999.81	\$1,400,000			\$513,374.05	\$1,532,999.81
Sanitation Fund	\$187,608.82	\$360,000			\$41,867.88	\$187,608.82
Wastewater Fund	\$368,322.18	\$670,000			\$89,714.85	\$368,322.18
Water Fund	\$2,259,997.47	\$1,670,000			\$557,616.96	\$2,259,997.47
Capital Improvements Fund	\$746,396.09	\$650,000			\$615,181.31	\$746,396.09
Equipment Reserve Fund	\$289,776.61	\$385,000			\$291,329.19	\$289,776.61
Tax Refund Reserve Fund	\$548,333.30	\$560,000			\$560,000.00	\$548,333.30
Tax Refund Litigation Fund	\$195,833.30	\$200,000			\$200,000.00	\$195,833.30
Drug Seizure Fund	\$7,098.66	-			-	\$7,098.66
Totals	\$10,844,023.53	\$14,550,000	\$0.00	\$0.00	\$4,535,139.90	\$10,844,023.53

Year to Date Totals

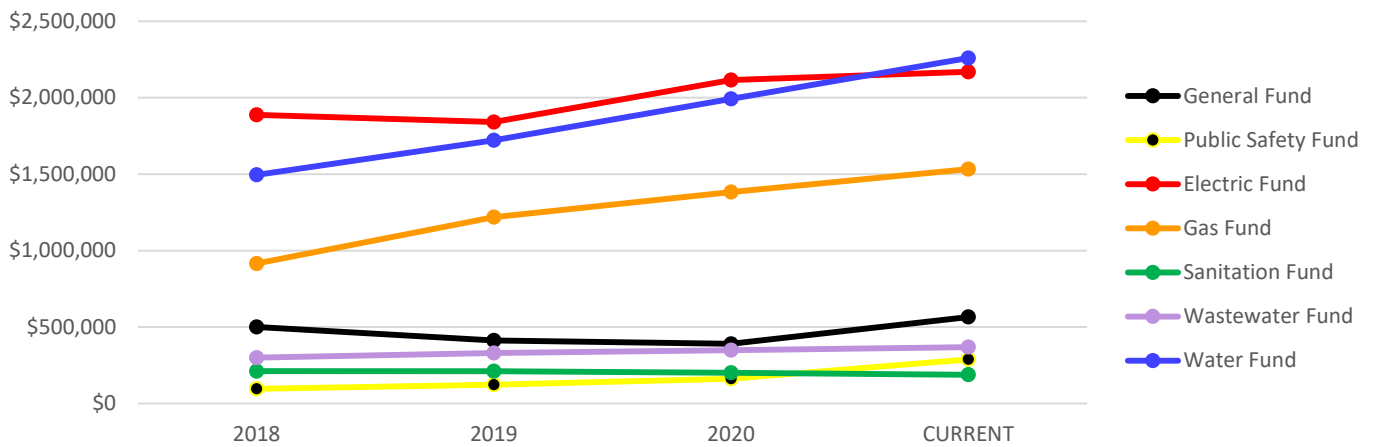
Fund	Beginning Cash Balance	Annual Budget	Revenue	Expenses	Available Budget	Ending Cash Balance	Budget Remaining
General Fund	\$390,465.64	\$2,140,000	\$1,867,509.43	\$1,692,760.16	\$447,239.84	\$565,214.91	21%
<i>Government Administration</i>		\$800,000		\$685,609.64	\$114,390.36		14%
<i>Community Development</i>		\$277,500		\$214,710.34	\$62,789.66		23%
<i>Parks, Recreation, and Cemetery</i>		\$675,000		\$457,724.40	\$217,275.60		32%
<i>Streets and Stormwater</i>		\$327,500		\$279,715.78	\$47,784.22		15%
Airport Fund	\$13,600.91	\$122,500	\$135,091.84	\$107,038.77	\$15,461.23	\$41,653.98	13%
Debt Service Fund	\$61,533.84	\$600,000	\$567,337.18	\$596,072.76	\$3,927.24	\$32,798.26	1%
Library Fund	\$16,721.49	\$202,500	\$198,242.21	\$155,685.88	\$46,814.12	\$59,277.82	23%
Public Safety Fund	\$161,107.06	\$1,100,000	\$957,982.17	\$830,752.18	\$269,247.82	\$288,337.05	24%
<i>Fire Department</i>		\$140,000		\$106,872.26	\$33,127.74		24%
<i>Police Department</i>		\$900,000		\$668,879.92	\$231,120.08		26%
Special Highway Fund	\$148,986.13	\$200,000	\$221,236.47	\$126,574.53	\$73,425.47	\$243,648.07	37%
Special Parks & Rec Fund	\$9,136.62	\$5,000	\$2,472.03	\$0.00	\$5,000.00	\$11,608.65	100%
Tourism Fund	\$40,964.00	\$30,000	\$29,596.84	\$10,722.91	\$19,277.09	\$59,837.93	64%
Economic Development Fund	\$27,203.02	\$75,000	\$69,882.31	\$61,452.18	\$13,547.82	\$35,633.15	18%
Parkside Place 1	\$591,382.50	\$190,000	\$168,888.27	\$120,613.11	\$69,386.89	\$639,657.66	37%
Parkside Place 2	\$303,491.87	\$180,000	\$190,442.83	\$133,307.39	\$46,692.61	\$360,627.31	26%
Park Plaza North	\$165,843.14	\$310,000	\$305,954.24	\$272,335.50	\$37,664.50	\$199,461.88	12%
Electric Fund	\$2,115,214.76	\$3,500,000	\$2,936,314.83	\$2,881,628.97	\$618,371.03	\$2,169,900.62	18%
<i>Electric Production</i>		\$2,163,250		\$1,714,446.95	\$448,803.05		21%
<i>Electric Distribution</i>		\$458,250		\$360,307.02	\$97,942.98		21%
Gas Fund	\$1,383,290.05	\$1,400,000	\$1,036,335.71	\$886,625.95	\$513,374.05	\$1,532,999.81	37%
Sanitation Fund	\$200,482.94	\$360,000	\$305,258.00	\$318,132.12	\$41,867.88	\$187,608.82	12%
Wastewater Fund	\$349,149.10	\$670,000	\$599,458.23	\$580,285.15	\$89,714.85	\$368,322.18	13%
Water Fund	\$1,991,634.71	\$1,670,000	\$1,380,745.80	\$1,112,383.04	\$557,616.96	\$2,259,997.47	33%
Capital Improvements Fund	\$448,923.13	\$650,000	\$332,291.65	\$34,818.69	\$615,181.31	\$746,396.09	95%
Equipment Reserve Fund	\$177,197.47	\$385,000	\$206,249.95	\$93,670.81	\$291,329.19	\$289,776.61	76%
Tax Refund Reserve Fund	\$420,000.00	\$560,000	\$128,333.30	\$0.00	\$560,000.00	\$548,333.30	100%
Tax Refund Litigation Fund	\$150,000.00	\$200,000	\$45,833.30	\$0.00	\$200,000.00	\$195,833.30	100%
Drug Seizure Fund	\$6,698.66	-	\$400.00	\$0.00	-	\$7,098.66	-

Totals	\$9,173,027.04	\$14,550,000	\$11,685,856.59	\$10,014,860.10	\$4,535,139.90	\$10,844,023.53	31%
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2020 Major Funds Cash Balance



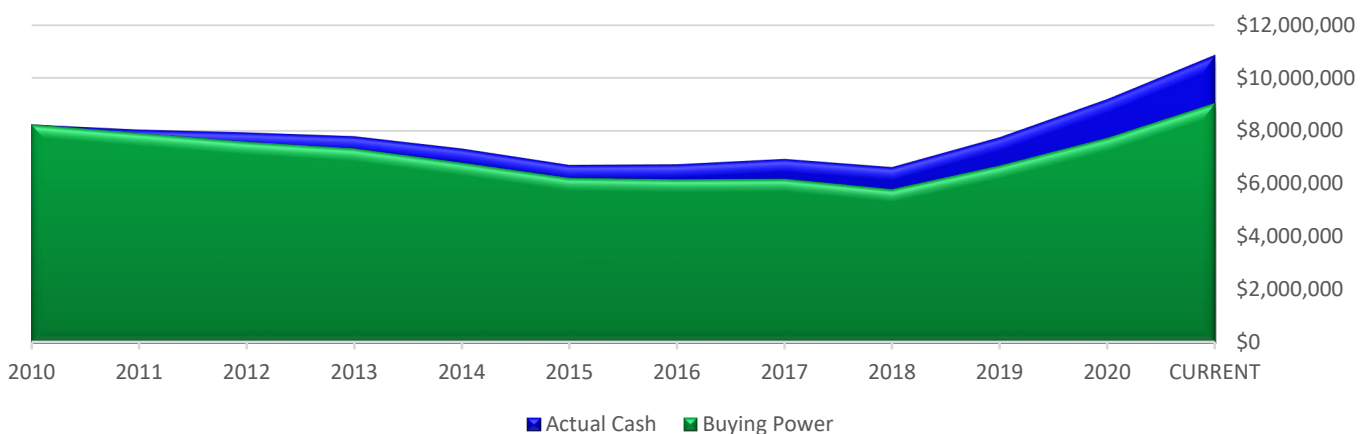
Trend of Major Funds Cash Balance



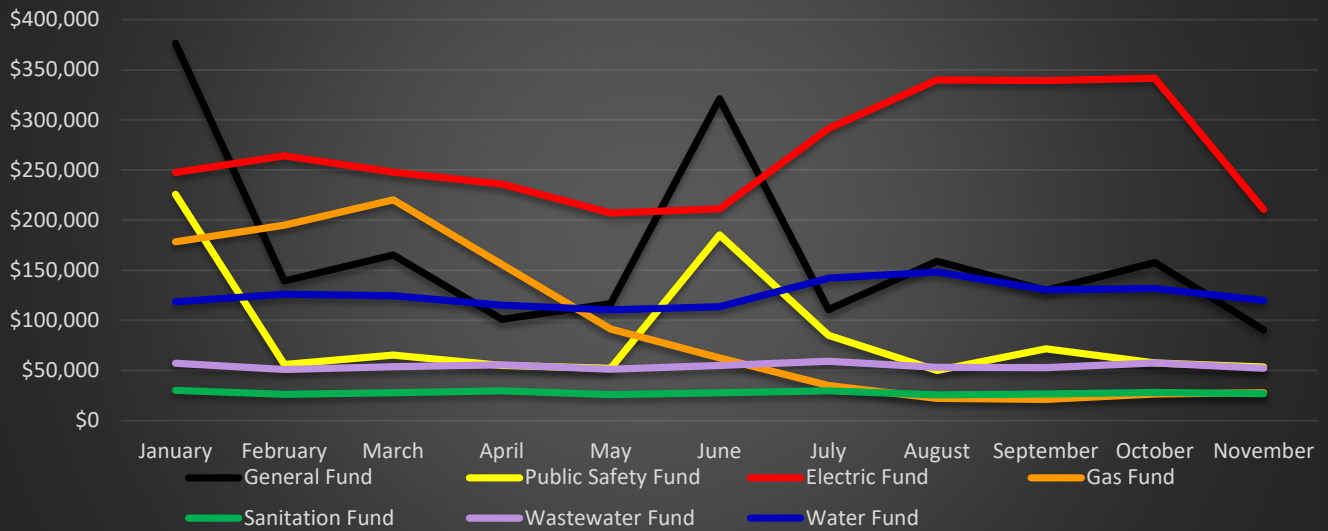
Major Fund Reserve Levels

Fund	Needed Reserve	Projected Reserve	Fund	Needed Reserve	Projected Reserve
Electric Utility Fund	\$1,100,000	\$2,100,000	Sanitation Utility Fund	\$100,000	\$175,000
Gas Utility Fund	\$400,000	\$1,450,000	Wastewater Utility Fund	\$200,000	\$375,000
General Fund	\$600,000	\$400,000	Water Utility Fund	\$500,000	\$1,800,000
Public Safety Fund	\$350,000	\$225,000			

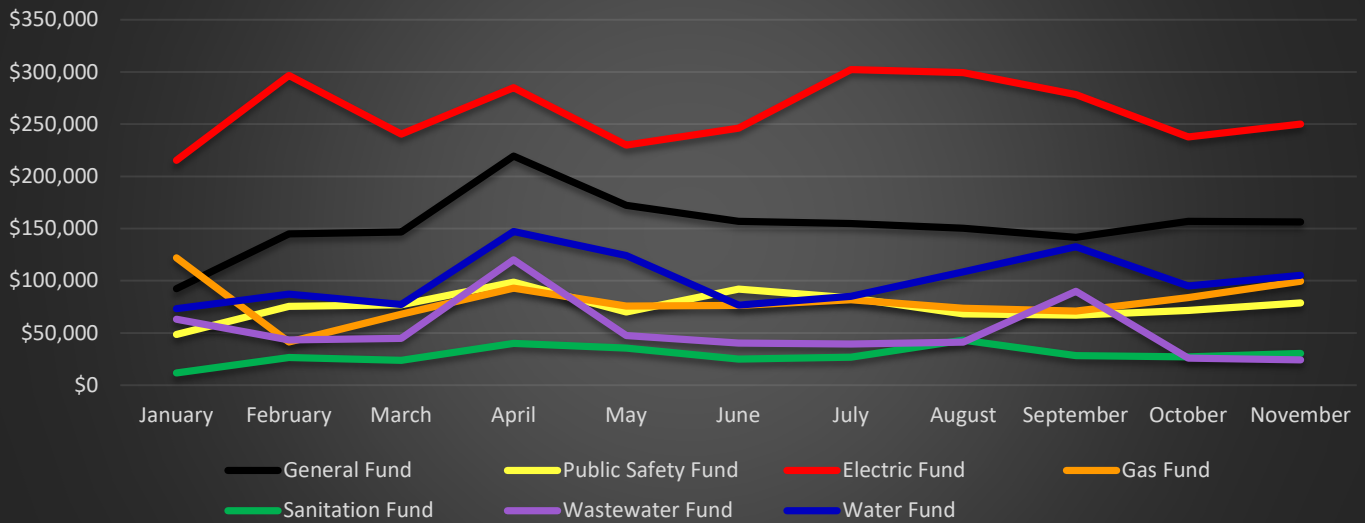
City Cash Reserves Over Time



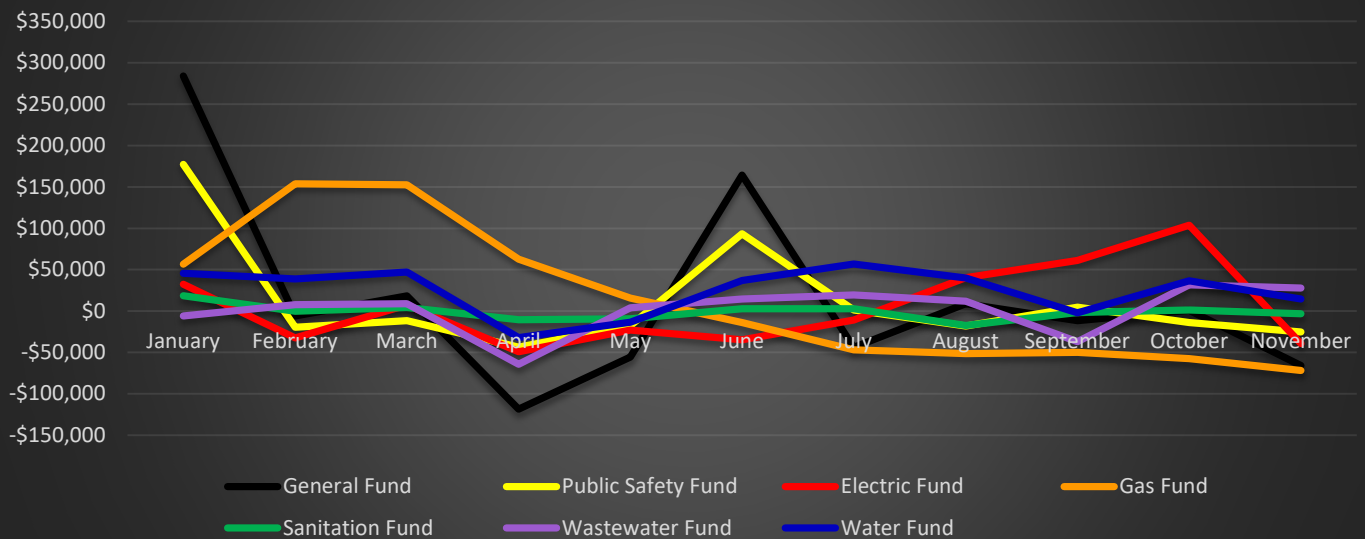
2020 Operating Fund Revenue



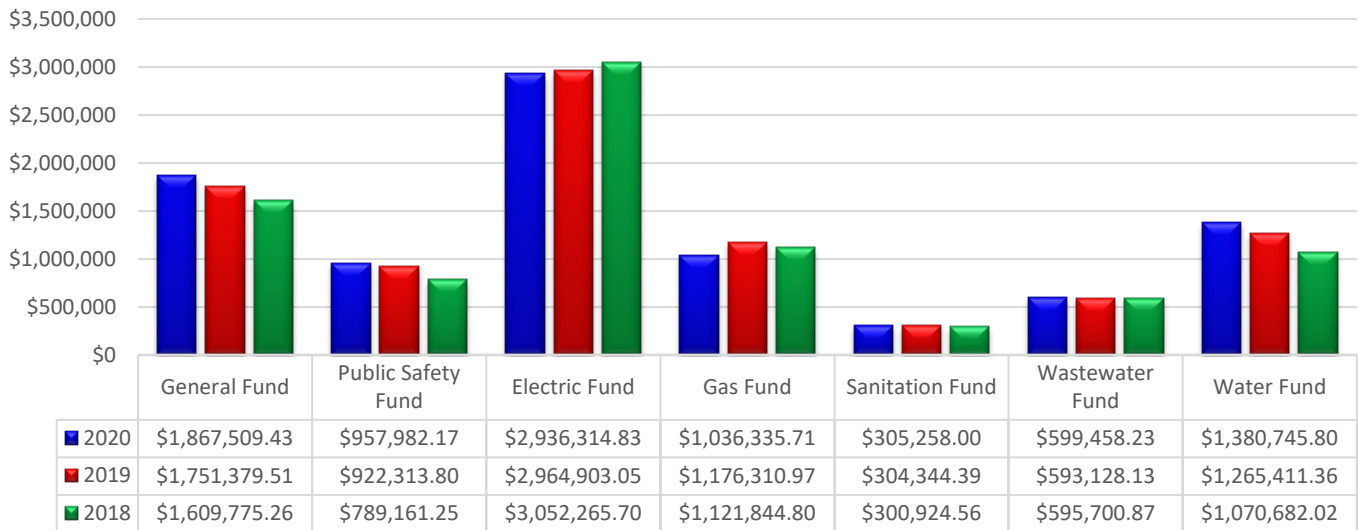
2020 Operating Fund Expenses



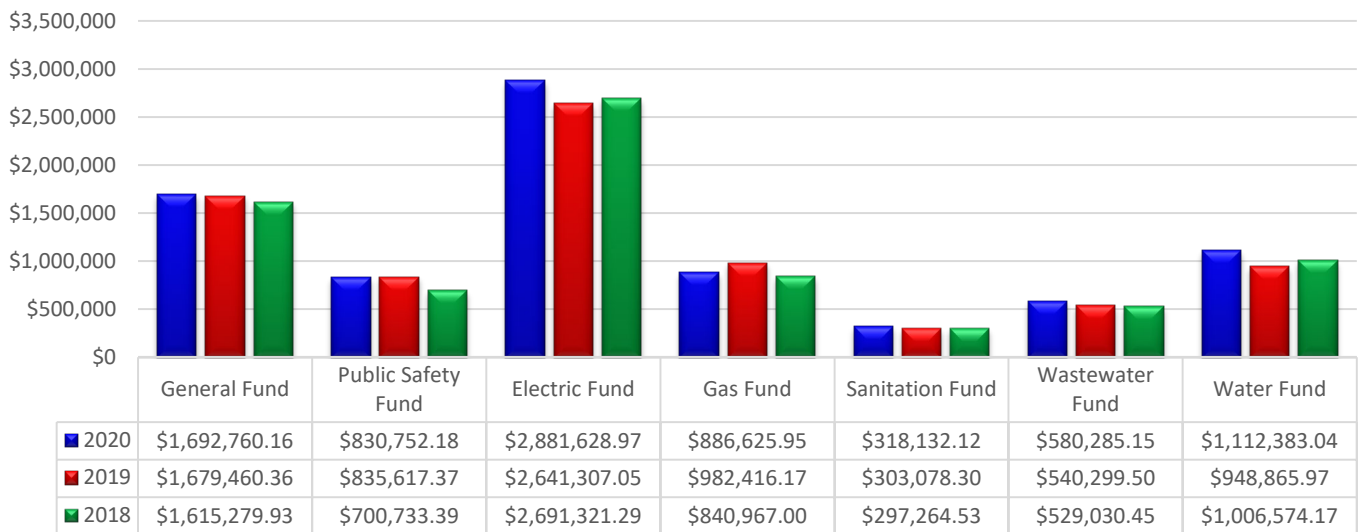
2020 Operating Fund Cash Flow



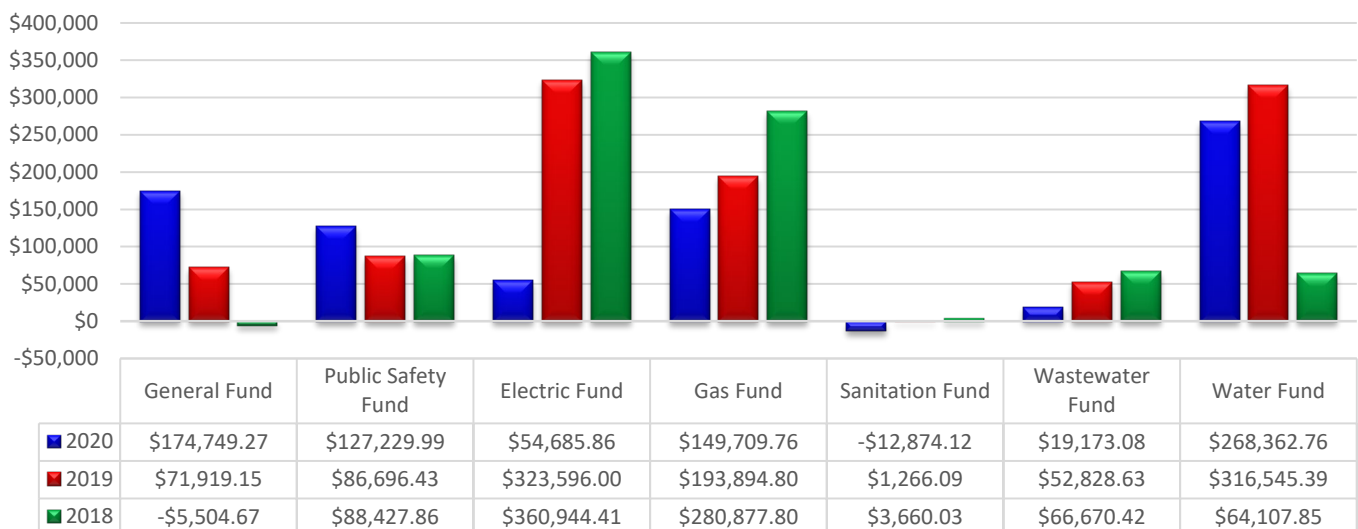
Revenue Comparison



Expense Comparison



Cash Flow Comparison



MEMO



DATE: December 2, 2020
 TO: Wayne Gudmonson, P.E., District Four Engineer JT
 BY: James Tobaben, PE, PTOE, Embedded Traffic Engineer
 FOR: Sara M. Peters, P.E., State Traffic Engineer
 RE: Project # EN-2755-02
 US-59 / Maple St @ K-31 / Park Rd
 Anderson County
 SUB: FINAL Traffic Investigation

Eisenhower State Office Building
 700 S.W. Harrison Street
 Topeka, KS 66603-3745
kdot#publicinfo@ks.gov
<http://www.ksdot.org>

Attached is the FINAL Traffic Investigation for US-59/Maple Street and K-31/Park Road in Anderson County. If you have any questions, please contact me at (785) 633-5607 or by email at jtobaben@jeo.com.

Attachment

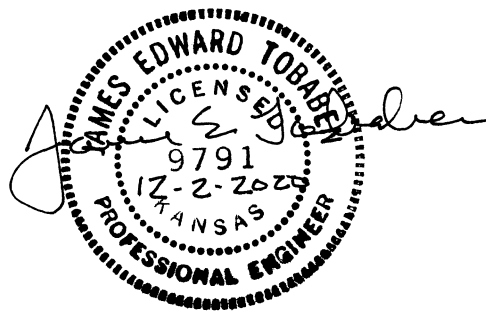
c: Donna Schmit, P.E., District Four, Area Two Engineer
 John Hrenak, P.E., District Four Maintenance Engineer
 Priscilla Petersen, District Four Public Affairs Manager
 Kristy Kelley, District Four Community Affairs Manager
 Brian D. Gower, P.E., Chief, Bureau of Transportation Safety & Technology
 Sara M. Peters, P.E., State Traffic Engineer
 Carla P. Anderson, P.E., Special Projects Engineer

TRAFFIC INVESTIGATION

FINAL

December 2, 2020

US 59 / Maple St @ K-31 / Park Rd
Anderson County



KANSAS DEPARTMENT OF TRANSPORTATION
BUREAU OF TRANSPORTATION SAFETY & TECHNOLOGY

Traffic Investigation
US-59 / Maple St @ K-31 / Park Rd
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Background

The District Four Area Two Engineer received a request to conduct a traffic safety study at the intersection of US-59 / Maple Street & K-31 / Park Road. Concerns have been received for several years about traffic delays at this signalized intersection. The concerns seem to be centered around traffic surges on the eastbound and westbound approaches that are related to school schedules and shift changes at local businesses.



US-59 / Maple Street & K-31 / Park Road

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Intersection Characteristics

The characteristics of the intersection are as follows:

- ADT is 10,687 vehicles per day (combined for all legs as measured for this study).
- The intersection is controlled by a two-phase traffic signal with permitted only left-turn phasing on all legs.
- There are pedestrian ramps, sidewalks, pedestrian buttons, and signal indications for the south leg only. All other legs do not have pedestrian facilities.
- The intersection is currently illuminated with streetlights mounted on signal poles at all four quadrants of the intersection.
- The east and west legs of the intersection are slightly offset.
- The west leg is a two-lane street with no curb or gutter.
 - This leg is K-31 highway and is maintained by KDOT. The pavement markings and signing are in good condition.
 - There are two commercial driveways on the north and south side of K-31 located approximately 160 feet from US-59.
- The south leg is a three-lane street with curb and gutter.
 - The northbound left-turn lane transitions from a two-way left-turn lane (TWLTL). The striped storage length appears to be 165 feet from the stop bar to the end of the taper.
 - This leg is on US-59 highway and is maintained by KDOT. The pavement markings and signing are in good condition. This leg is also identified as North Maple Street.
- The east leg is a two-lane street with no curb and gutter.
 - This leg (West Park Road) is maintained by the City of Garnett and does not have any pavement markings.
- The north leg is a three-lane street with curb and gutter.
 - The southbound left-turn lane has a striped storage length of approximately 205 feet from the stop bar to the end of the taper.
 - This leg is on US-59 highway and is maintained by KDOT. The pavement markings and signing are in good condition. This leg is also identified by the City of Garnett as North Maple Street.

Crash Analysis

Crash data was collected for the years 2015 through 2019. All crashes resulting in a fatality, injury, or property damage in an amount greater than or equal to \$1000 were included in the crash analysis.

There were 10 reported crashes at the intersection of US-59 / Maple Street & K-31 / Park Road during the 5 years from 2015 through 2019. The calculated crash rate is 5.13 ten million entering vehicles (tmev). The Kansas average crash rate at urban intersections is 10.00 tmev. The critical crash rate at this location is 14.69 tmev. Additional information is provided in a crash diagram at the end of this report.

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US-59 / Maple St @ K-31 / Park Rd
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(FINAL)

Traffic Signal Warrant Analysis

24-hour data was collected at the intersection to determine if volumes would satisfy traffic signal warrant criteria. Warrant criteria are outlined in the Manual on Uniform Traffic Control Devices (MUTCD). Since this location is in a city with population below 10,000 a reduced warrant analysis is applicable. See the table below. Additional information is provided at the end of the report.

US-59 / Maple Street & K-31 / Park Road						
REDUCED WARRANT ANALYSIS RESULTS						
-----	Warrant #1 Condition A (8 Hrs. Req.)	Warrant #1 Condition B (8 Hrs. Req.)	Combination Warrant #1 Both A & B (8 Hrs. Req.)		Warrant #2 (4 Hrs. Req.)	Warrant #3 (1 Hr. Req.)
Warrant Satisfied	No	No	Yes	Yes	Yes	No
			A	B		
Hours Met	11*	4*	12	10	6	0

* Criteria are essentially met for this number of hours.

Warrant criteria are satisfied for traffic signals at the intersection of US-59 / Maple Street and K-31 / Park Road.

Manual Traffic Count Analysis

Manual turning movement counts were also collected for the intersection of US-59 / Maple Street and K-31 / Park Road. Sketches depicting the results of this data along with the collected data are included at the end of this report. Turning movement counts are used to evaluate the possible need for auxiliary lane treatments at intersections and aid in capacity analysis.

Procedures outlined in the KDOT Access Management Policy were used to evaluate whether criteria are satisfied for auxiliary lanes. It was previously stated in this report that left-turn lanes are in place for the northbound and southbound approaches to the intersection. Therefore, the evaluation was done for the eastbound and westbound approaches. The following determinations were made.

- Volume criteria are satisfied for an eastbound left-turn lane for both the AM and PM peak periods.
- Volume criteria are satisfied for a westbound left-turn lane for both the AM and PM peak periods.

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SYNCHRO Analysis

Current traffic signal timings are not known. The condition and effectiveness of vehicle detection of the traffic signal also are not known. However, volumes were such that SYNCHRO did not predict any operational problems. If detection is working properly and phase settings allow for a maximum 75-second cycle, SYNCHRO predicts a Level of Service (LOS) of C for east-west legs and LOS A for north-south legs during the AM and PM school peak hours.

Previous Studies

KDOT completed a traffic study in June of 2014 and offered the following recommendations:

1. Provide left turn lanes for all approaches.
2. Upgrade signal to add appropriate pedestrian devices and curb ramps.
3. Re-alignment to eliminate the slight offset of the EB and WB approaches.

Consideration

The City Connecting Link Agreement indicates that traffic signal maintenance is the responsibility of the City. KDOT recommends that the City have the signal inspected to assure the detection is functioning properly. Additionally, City staff should review signal timings including minimum greens and maximum greens to determine if green times should be adjusted and/or additional maximum green timings should be added to accommodate varying peak demands.

Recommendations

Based on existing geometric characteristics, operations, and previous traffic studies the following recommendations may be considered when funding becomes available:

- Construct left turn lanes for all approaches.
- Upgrade intersection to accommodate pedestrian movements on all approaches including the addition of pedestrian buttons, indications, and curb ramps.
- Re-alignment of the eastbound and westbound approaches to eliminate offset.

Based on the safety analysis, data collection, and field/Google Earth review, the Traffic Engineering Section has no additional recommendations at this time.

TRAFFIC SIGNAL WARRANT ANALYSIS - VOLUME WARRANTS

KANSAS DEPARTMENT OF TRANSPORTATION

BUREAU OF TRAFFIC ENGINEERING

Major Street : US-59
 Minor Street : K-31 (West Leg)/ N. Park Dr. (East Leg)
 City : Garnett
 County : Anderson

Time Count Began : 1:00 PM
 Date : September 25, 2019
 Day of Week of Count: Wednesday

Is the intersection in a community with a population less than 10,000 or are speeds greater than 40 mph?

yes

Adjustment factor for day of week and month of year of count . . . 0.926
 Number of Lanes . . . 1

Major Street							Minor Street		Warrant #1 - Condition A		Warrant #1 - Condition B		Warrant #1 - Combination of Conditions A & B		Warrant #2		Warrant #3	
Approach Volumes							Approach Volumes		Percent of Warrant Volumes Met		Percent of Warrant Volumes Met		Percent of Warrant Volumes Met		Warrant Volume		Warrant Volume	
Time	NORTH	SOUTH	Total	≡	EAST	WEST	•		Major	Minor	Major	Minor			Volume	of Warrant	Volume	of Warrant
Beginning																		
12:00 m	15	17	30		6	0	6		9	6	6	11	For this warrant vehicle volume requirements for conditions A and B are reduced to 56% Factor		0	*****	0	*****
1:00	21	4	23		0	1	1		7	1	4	2			0	*****	0	*****
2:00	17	8	23		2	0	2		7	2	4	4			0	*****	0	*****
3:00 am	21	24	42		9	5	8		12	8	8	15	NOTE: Conditions A and B SHALL BOTH meet a minimum of 8 hours. However, the 8 hours satisfying condition A NEED NOT be the same as the 8 hours satisfying condition B.		0	*****	0	*****
4:00	10	61	66		17	10	16		19	15	13	30			0	*****	0	*****
5:00	37	83	111		38	28	35		32	33	21	66			0	*****	0	*****
6:00 am	82	122	189		85	52	79		54	75	36	149			0	*****	0	*****
7:00	247	297	504		219	164	203		144	193	96	383			120	169	220	92
8:00	176	219	366		108	83	100		105	95	70	189			170	59	290	34
9:00 am	210	247	423		110	64	102		121	97	81	192			150	68	260	39
10:00	216	266	446		111	56	103		127	98	85	194			140	74	250	41
11:00	214	316	491		198	66	183		140	174	94	345			130	141	220	83
12:00 n	208	285	457		151	53	140		131	133	87	264			140	100	240	58
1:00	163	254	386		112	60	104		110	99	74	196	Condition A B Hours Met 12 10 Warrant Met Yes		170	61	280	37
2:00	191	290	445		97	62	90		127	86	85	170			140	64	250	36
3:00 pm	282	318	556		138	120	128		159	122	106	242			110	116	190	67
4:00	287	307	550		131	108	121		157	115	105	228			110	110	200	61
5:00	344	349	642		150	108	139		183	132	122	262			90	154	160	87
6:00 pm	231	247	443		143	90	132		127	126	84	249			140	94	250	53
7:00	122	178	278		125	43	116		79	110	53	219			220	53	0	*****
8:00	106	132	220		60	15	56		63	53	42	106			0	*****	0	*****
9:00 pm	66	51	108		26	12	24		31	23	21	45			0	*****	0	*****
10:00	33	31	59		5	4	5		17	5	11	9			0	*****	0	*****
11:00	18	11	27		4	4	4		8	4	5	8			0	*****	0	*****
24HR Total	3317	4117			2045	1208			Warranting Volumes	350 105	Warranting Volumes	525 53			Warranting Volumes	From MUTCD Fig. 4C-2	Warranting Volumes	From MUTCD Fig. 4C-4
Note: ≡ Total of both approaches. • The HIGHEST approach only.									Hours Met	7	Hours Met	3			Hours Met	6	Hours Met	0
NOTE: Minimum hourly volumes reduced for population <10,000 or speed >40 mph (70% Factor)									Warrant Met	No	Warrant Met	No			Warrant Met	Yes	Warrant Met	No
NOTE: Adjusted for day of week/month of year (both major and minor streets)																		

***** Major Street volume is so low that no
 Minor Street warrant exists

FIELD DATA

US-59 & K-31 / N Park Road

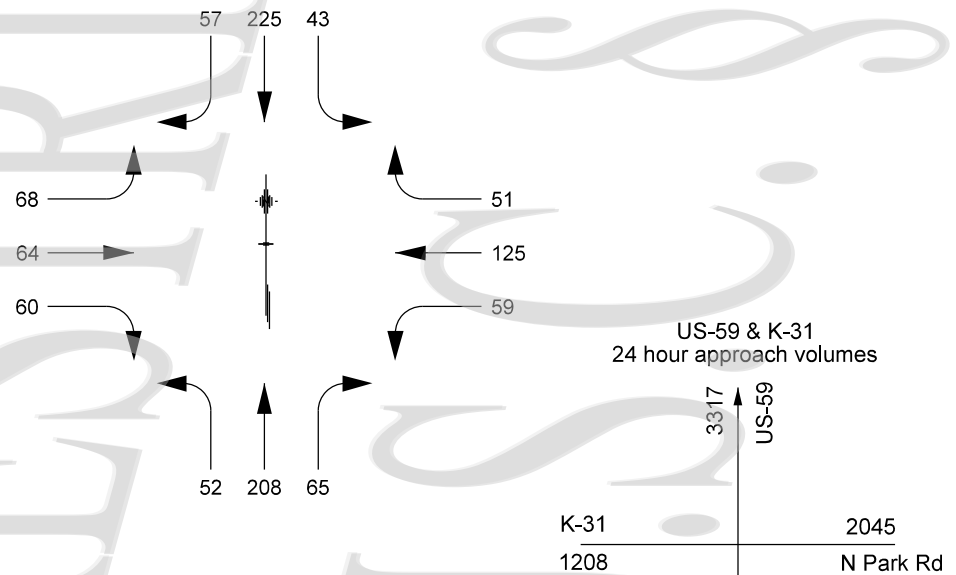
City of Garnett

Anderson County

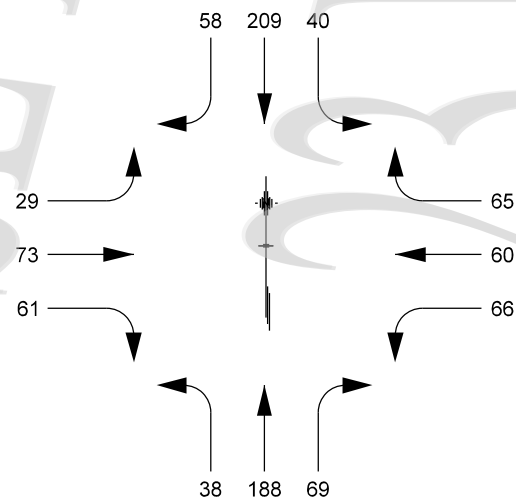
PEAK HOUR TURNING MOVEMENT

September 24, 2019

7:15 - 8:15 AM



3:00 - 4:00 PM



City: Garnett
 County: Anderson
 Location: US-59 @ K-31/N. Park Rd.
 Counted By: JC

File Name : US-59 @ K-31
 Site Code : 00000000
 Start Date : 9/24/2019
 Page No : 1

Groups Printed- Passenger Vehicles - Trucks



















	US-59 From North				N Park Rd. From East				US-59 From South				K-31 From West				
Start Time	Right	Thru	Left	App. Total	Right	Thru	Left	App. Total	Right	Thru	Left	App. Total	Right	Thru	Left	App. Total	Int. Total
06:30 AM	2	18	7	27	15	7	10	32	18	19	5	42	9	8	3	20	121
06:45 AM	2	17	2	21	8	11	8	27	5	27	6	38	7	5	5	17	103
Total	4	35	9	48	23	18	18	59	23	46	11	80	16	13	8	37	224
07:00 AM	6	25	8	39	7	16	16	39	12	28	9	49	5	7	8	20	147
07:15 AM	6	37	3	46	14	17	9	40	4	46	11	61	7	7	12	26	173
07:30 AM	32	58	14	104	17	40	12	69	20	74	22	116	15	30	30	75	364
07:45 AM	17	78	13	108	12	58	19	89	16	57	15	88	19	20	15	54	339
Total	61	198	38	297	50	131	56	237	52	205	57	314	46	64	65	175	1023
08:00 AM	2	52	13	67	8	10	19	37	25	31	4	60	19	7	11	37	201
*** BREAK ***																	
Total	2	52	13	67	8	10	19	37	25	31	4	60	19	7	11	37	201
02:30 PM	6	32	10	48	3	4	13	20	19	37	9	65	6	11	1	18	151
02:45 PM	4	41	5	50	11	14	17	42	14	43	6	63	6	9	13	28	183
Total	10	73	15	98	14	18	30	62	33	80	15	128	12	20	14	46	334
03:00 PM	24	60	6	90	22	23	19	64	13	64	8	85	15	17	5	37	276
03:15 PM	17	49	9	75	12	14	21	47	22	42	16	80	20	34	12	66	268
03:30 PM	8	51	11	70	17	10	12	39	23	45	11	79	16	6	7	29	217
03:45 PM	9	49	14	72	14	13	14	41	11	37	3	51	10	16	5	31	195
Total	58	209	40	307	65	60	66	191	69	188	38	295	61	73	29	163	956
04:00 PM	5	59	9	73	7	8	11	26	26	40	5	71	11	7	3	21	191
04:15 PM	4	35	10	49	11	14	17	42	13	39	8	60	8	15	9	32	183
04:30 PM	12	43	18	73	11	8	19	38	20	54	5	79	16	15	9	40	230
04:45 PM	6	56	16	78	10	15	10	35	20	38	10	68	8	15	5	28	209
Total	27	193	53	273	39	45	57	141	79	171	28	278	43	52	26	121	813
05:00 PM	14	56	17	87	13	16	22	51	23	45	12	80	11	20	8	39	257
05:15 PM	6	44	13	63	5	15	15	35	23	36	16	75	11	8	12	31	204
Grand Total	182	860	198	1240	217	313	283	813	327	802	181	1310	219	257	173	649	4012
Apprch %	14.7	69.4	16		26.7	38.5	34.8		25	61.2	13.8		33.7	39.6	26.7		
Total %	4.5	21.4	4.9	30.9	5.4	7.8	7.1	20.3	8.2	20	4.5	32.7	5.5	6.4	4.3	16.2	
Passenger Vehicles	178	778	188	1144	205	308	278	791	326	727	171	1224	210	245	171	626	3785
% Passenger Vehicles	97.8	90.5	94.9	92.3	94.5	98.4	98.2	97.3	99.7	90.6	94.5	93.4	95.9	95.3	98.8	96.5	94.3
Trucks	4	82	10	96	12	5	5	22	1	75	10	86	9	12	2	23	227
% Trucks	2.2	9.5	5.1	7.7	5.5	1.6	1.8	2.7	0.3	9.4	5.5	6.6	4.1	4.7	1.2	3.5	5.7

HCM 6th Signalized Intersection Summary

3: US-59 & K-31/Park Rd


















Existing AM Peak

04/29/2020

												
Movement	EBL	EBT	EBR	WBL	WBT	WBR	NBL	NBT	NBR	SBL	SBT	SBR
Lane Configurations												
Traffic Volume (veh/h)	68	64	60	59	125	51	52	208	65	43	225	57
Future Volume (veh/h)	68	64	60	59	125	51	52	208	65	43	225	57
Initial Q (Qb), veh	0	0	0	0	0	0	0	0	0	0	0	0
Ped-Bike Adj(A_pbT)	1.00		1.00	1.00		1.00	1.00		1.00	1.00		1.00
Parking Bus, Adj	1.00	1.00	1.00	1.00	1.00	1.00	1.00	1.00	1.00	1.00	1.00	1.00
Work Zone On Approach	No			No			No			No		
Adj Sat Flow, veh/h/ln	1870	1870	1870	1870	1870	1870	1870	1870	1870	1870	1870	1870
Adj Flow Rate, veh/h	92	86	81	80	169	69	70	281	88	58	304	77
Peak Hour Factor	0.74	0.74	0.74	0.74	0.74	0.74	0.74	0.74	0.74	0.74	0.74	0.74
Percent Heavy Veh, %	2	2	2	2	2	2	2	2	2	2	2	2
Cap, veh/h	176	129	99	150	210	77	630	828	259	639	873	221
Arrive On Green	0.22	0.22	0.22	0.22	0.22	0.22	0.61	0.61	0.61	0.61	0.61	0.61
Sat Flow, veh/h	415	600	462	323	975	360	1002	1366	428	1013	1440	365
Grp Volume(v), veh/h	259	0	0	318	0	0	70	0	369	58	0	381
Grp Sat Flow(s),veh/h/ln	1477	0	0	1658	0	0	1002	0	1793	1013	0	1805
Q Serve(g_s), s	0.0	0.0	0.0	1.1	0.0	0.0	2.1	0.0	5.7	1.7	0.0	5.9
Cycle Q Clear(g_c), s	9.3	0.0	0.0	10.4	0.0	0.0	8.0	0.0	5.7	7.4	0.0	5.9
Prop In Lane	0.36		0.31	0.25		0.22	1.00		0.24	1.00		0.20
Lane Grp Cap(c), veh/h	405	0	0	437	0	0	630	0	1087	639	0	1094
V/C Ratio(X)	0.64	0.00	0.00	0.73	0.00	0.00	0.11	0.00	0.34	0.09	0.00	0.35
Avail Cap(c_a), veh/h	897	0	0	975	0	0	630	0	1087	639	0	1094
HCM Platoon Ratio	1.00	1.00	1.00	1.00	1.00	1.00	1.00	1.00	1.00	1.00	1.00	1.00
Upstream Filter(I)	1.00	0.00	0.00	1.00	0.00	0.00	1.00	0.00	1.00	1.00	0.00	1.00
Uniform Delay (d), s/veh	20.7	0.0	0.0	21.2	0.0	0.0	7.5	0.0	5.5	7.3	0.0	5.5
Incr Delay (d2), s/veh	1.7	0.0	0.0	2.3	0.0	0.0	0.4	0.0	0.8	0.3	0.0	0.9
Initial Q Delay(d3),s/veh	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0
%ile BackOfQ(50%),veh/ln	3.0	0.0	0.0	3.9	0.0	0.0	0.4	0.0	1.8	0.3	0.0	1.5
Unsig. Movement Delay, s/veh												
LnGrp Delay(d),s/veh	22.4	0.0	0.0	23.6	0.0	0.0	7.9	0.0	6.3	7.6	0.0	6.4
LnGrp LOS	C	A	A	C	A	A	A	A	A	A	A	A
Approach Vol, veh/h	259			318			439			439		
Approach Delay, s/veh	22.4			23.6			6.6			6.5		
Approach LOS	C			C			A			A		
Timer - Assigned Phs	2			4			6			8		
Phs Duration (G+Y+Rc), s	39.0			17.1			39.0			17.1		
Change Period (Y+Rc), s	5.0			5.0			5.0			5.0		
Max Green Setting (Gmax), s	34.0			31.0			34.0			31.0		
Max Q Clear Time (g_c+I1), s	0.0			11.3			0.0			0.0		
Green Ext Time (p_c), s	0.0			0.8			0.0			0.0		
Intersection Summary												
HCM 6th Ctrl Delay	13.1											
HCM 6th LOS	B											

HCM 6th Signalized Intersection Summary 3: US-59 & K-31/Park Rd

62
Existing PM Peak
04/29/2020

												
Movement	EBL	EBT	EBR	WBL	WBT	WBR	NBL	NBT	NBR	SBL	SBT	SBR
Lane Configurations												
Traffic Volume (veh/h)	29	73	61	66	60	65	38	188	69	40	209	58
Future Volume (veh/h)	29	73	61	66	60	65	38	188	69	40	209	58
Initial Q (Qb), veh	0	0	0	0	0	0	0	0	0	0	0	0
Ped-Bike Adj(A_pbT)	1.00		1.00	1.00		1.00	1.00		1.00	1.00		1.00
Parking Bus, Adj	1.00	1.00	1.00	1.00	1.00	1.00	1.00	1.00	1.00	1.00	1.00	1.00
Work Zone On Approach	No			No			No			No		
Adj Sat Flow, veh/h/ln	1870	1870	1870	1870	1870	1870	1870	1870	1870	1870	1870	1870
Adj Flow Rate, veh/h	33	84	70	76	69	75	44	216	79	46	240	67
Peak Hour Factor	0.87	0.87	0.87	0.87	0.87	0.87	0.87	0.87	0.87	0.87	0.87	0.87
Percent Heavy Veh, %	2	2	2	2	2	2	2	2	2	2	2	2
Cap, veh/h	114	138	102	169	96	89	764	855	313	773	920	257
Arrive On Green	0.15	0.15	0.15	0.15	0.15	0.15	0.65	0.65	0.65	0.65	0.65	0.65
Sat Flow, veh/h	210	898	663	496	625	580	1072	1307	478	1084	1407	393
Grp Volume(v), veh/h	187	0	0	220	0	0	44	0	295	46	0	307
Grp Sat Flow(s),veh/h/ln	1771	0	0	1701	0	0	1072	0	1784	1084	0	1800
Q Serve(g_s), s	0.0	0.0	0.0	1.2	0.0	0.0	0.9	0.0	3.6	1.0	0.0	3.7
Cycle Q Clear(g_c), s	5.1	0.0	0.0	6.3	0.0	0.0	4.6	0.0	3.6	4.5	0.0	3.7
Prop In Lane	0.18		0.37	0.35		0.34	1.00		0.27	1.00		0.22
Lane Grp Cap(c), veh/h	353	0	0	354	0	0	764	0	1167	773	0	1177
V/C Ratio(X)	0.53	0.00	0.00	0.62	0.00	0.00	0.06	0.00	0.25	0.06	0.00	0.26
Avail Cap(c_a), veh/h	1070	0	0	1022	0	0	764	0	1167	773	0	1177
HCM Platoon Ratio	1.00	1.00	1.00	1.00	1.00	1.00	1.00	1.00	1.00	1.00	1.00	1.00
Upstream Filter(I)	1.00	0.00	0.00	1.00	0.00	0.00	1.00	0.00	1.00	1.00	0.00	1.00
Uniform Delay (d), s/veh	20.8	0.0	0.0	21.2	0.0	0.0	4.7	0.0	3.7	4.7	0.0	3.7
Incr Delay (d2), s/veh	1.2	0.0	0.0	1.8	0.0	0.0	0.1	0.0	0.5	0.1	0.0	0.5
Initial Q Delay(d3),s/veh	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0
%ile BackOfQ(50%),veh/ln	2.0	0.0	0.0	2.5	0.0	0.0	0.2	0.0	0.9	0.1	0.0	0.7
Unsig. Movement Delay, s/veh												
LnGrp Delay(d),s/veh	22.0	0.0	0.0	23.0	0.0	0.0	4.9	0.0	4.2	4.8	0.0	4.3
LnGrp LOS	C	A	A	C	A	A	A	A	A	A	A	A
Approach Vol, veh/h	187			220			339			353		
Approach Delay, s/veh	22.0			23.0			4.3			4.4		
Approach LOS	C			C			A			A		
Timer - Assigned Phs	2			4			6			8		
Phs Duration (G+Y+Rc), s	39.0			13.0			39.0			13.0		
Change Period (Y+Rc), s	5.0			5.0			5.0			5.0		
Max Green Setting (Gmax), s	34.0			31.0			34.0			31.0		
Max Q Clear Time (g_c+I1), s	0.0			7.1			0.0			0.0		
Green Ext Time (p_c), s	0.0			0.5			0.0			0.0		
Intersection Summary												
HCM 6th Ctrl Delay	11.1											
HCM 6th LOS	B											

ACCIDENT SUMMARY

No. Of Accidents: 10
 Fatal: 0
 Personal Injury: 1
 Property Damage: 9

STUDY PERIOD

2015 - 2019

Injury Record: 1
 Fatalities: 0
 Personal Injuries: 1



US-59 / Maple Street

07/08/2019 (08:30) Dry (Daylight) G
 07/31/2018 (09:45) Dry (Daylight) G

CONTRIBUTING FACTORS⁶³

ROAD SURFACE COND. LIGHT COND.
 1. Dry
 2. Wet
 3. Water Const.
 4. Snow/Ice
 5. Slippery
 6. Unknown

04/05/2018 (07:58) Dry (Daylight) M

04/27/2018 (07:45) Dry (Daylight) M

12/08/2015 (10:35) Dry (Daylight) J, M
 09/20/2016 (11:48) Dry (Daylight) R, T, V
 09/13/2016 (16:05) Dry (Daylight) W
 06/24/2015 (16:44) Dry (Daylight) M

04/23/2015 (15:13) Dry (Daylight) M

02/19/2016 (13:20) Dry (Daylight) G

ADT = 10,687

ACCIDENT RATE

(# Acc.)(10³) 5.13
 (365)(Yrs.)(ADT)
 Average Rate: 10.00
 Critical Rate: 14.69

LEGEND

Fatality —●— Uninvolved
 Personal Injury —○— Vehicle —→
 Property Damage —◇— Pedestrian —◇—
 Fixed Object —□—

Case # Date (Time) Road Cond. Light Cond. Action

US-59 / Maple Street

COLLISION DIAGRAM

KANSAS DEPT. OF TRANSPORTATION
 BUREAU OF TRANSPORTATION SAFETY
 & TECHNOLOGY

Intersection at
 US-59 / Maple Street &
 K-31 / Park Road
 Garnett

COUNTY: Anderson DATE: 01/03/2020
 COMPLETED BY: DJN

DRIVER ACTION

A. Illegal or Unsafe Speed
 B. Impeding Traffic
 C. Following Too Close
 D. Improper Overtaking
 E. Improper Turn
 F. Improper Start, Stop, Park
 G. Traf. Control Viol'n. Lights
 H. Traf. Control Viol'n. Signs
 J. Fail to Yield R/W
 K. Drove Left of Center
 L. No or Improper Signal
 M. Careless- Inattention
 N. Avoid Vehicle, Object, Ped.
 O. Improper Lane Change
 P. III or Med. Condit.
 Q. Brakes Failed
 R. Alcohol Related
 S. Unknown Reason
 T. Hit & Run
 U. Vision Obstructed
 by Other Vehicles
 and/or Sun
 V. Eluding Police
 W. Vehicle Stalled

Park Road

K-31

Proposal for the Modernization of Garnett's Trash Service

The current solid waste model for the City of Garnett presents several challenges. Currently, our solid waste (refuse) service is an insolvent utility. Two of the three trash trucks have mechanical issues that can not be permanently fixed, but rather continuously undergo temporary repairs that are then repeated only a short time later. The trash pickup process is extremely labor intensive, which can lead to workplace injuries, both from repetitive motion as well as the unknown hazards of physically handling trash.

Insolvency- our current trash rate is \$15 dollars per month, per household for residential trash. This is an unlimited service, IE much like an all you can eat buffet, this is an all you care to dump for one price. Unfortunately, however, we are charged by the ton to tip. We are able to, at times, tip at the Coffey county landfill, at \$24 a ton versus \$45 at ton, however, it takes approximately 2 hours and is approximately 45 miles each way, so this is not always a guaranteed option. Additionally, this places more wear and tear on our already precarious trash fleet. I have recently been given several opportunities to crew with the trash service, and have a few examples below of what I believe is much more than \$15 dollars a month in service. Additionally, our commercial trash service charges are “estimated” rather than based on the size of the trash hopper. Example attached of a hopper that is being undervalued with regards to the city's trash rate. The contents of said hopper are estimated twice yearly, whereas, a bill by hopper size fee is clearly more fitting. This photo was taken shortly after trash estimating got done.



I believe that to make our trash service solvent, we need to base our fees on the amount of trash that is disposed of. Many trash services have went to standardized trash carts, and based the fee off of the cart size. In this case, I have acquired 3 quotes for 3 sizes of carts, 500 each. We could leave the trash rate flat for the 35 gallon carts, and scale the fee up for larger cart sizes, or larger carts (which requires us to alter our pickup rules, that we only pick up what is in the cart, not trash left beside/behind/on it or in various refuse “carts” homeowners choose to use, only the city branded cart). This will allow us to keep the rate flat for those who place a small burden on our trash utility, and then charge more to those who place a larger burden on our trash utility. The cart sizes are 35 gallon, 65 gallon, and 95 gallon. We also need to change our commercial trash service from an estimated amount, which allows those with hoppers to “Game” the system, to charging per hopper size. If the hopper owner feels that they are paying too much for trash service, then they can get a smaller hopper, and in turn, put less burden on our tipping fees budget.

The requirement of standardized carts also allows us to solve another problem, which is the back-breaking physical labor component of our trash service. There are options that allow less handling of trash, which can reduce both motion injuries and injuries related to exposure to trash, such as broken glass, needle stick, and hazardous waste. Standardized carts are able to be tipped with a cart “tipper” which can be retrofitted to be installed on the backs of our trash trucks. There are three quotes included for this as well. Additionally, when the time comes that we are able to afford it, we can purchase a new trash truck that can be operated by one person, instead of two, with an arm that allows for the grabbing and dumping of standardized carts from the driver’s seat. A series of 3 quotes for this is NOT included, as it would require a new truck, and not a retrofit of existing equipment, which would be cost prohibitive at this time.

There is another, aesthetic, benefit to standardized carts. Currently, trash can be placed in whatever container the resident chooses, or often, no container whatsoever. Not only are loose trash bags somewhat unsightly, often times animals get into the trash, and spread it around. By requiring that all trash be placed in a standardized cart, we are able to increase the curb appeal of Garnett. For example, the citizens of Garnett feel as though it is ok to lay trash in the streets.



With regard to the precarious nature of our trash fleet, certain efforts are currently being made. At this time, the brakes have been repaired again on the Ford trash truck. The international would shut down for approximately 10 minutes every hour, and this issue has been corrected by a new wiring harness. The truck fleet is now getting bi-monthly oil, filter and lubrications, where as before the tracking of routine maintenance had allowed service intervals to run too long. We are currently looking at purchasing a quality used truck, either as a replacement for the ford trash truck, whose brakes only last about a year, or the international truck, which has a faulty engine.

There is some initial upfront costs for new, standardized trash carts, however, I believe that the ability to change our rate model, as well as reduce hard and dangerous labor has many benefits. We might be able to pass some of the costs on through cart rental. By renting carts, we would also allow those who have already purchased a modern trash cart to save themselves some money, (some homeowners do have these carts) and potentially reduce our upfront capital costs.

Over time, however, charging for trash volume, and not a flat fee will go a long way to making our trash service solvent. At this time I am also currently exploring loan and grant options.



Revolution HD™

Mobile Refuse Cart Lifter

The Revolution HD™ is an advanced modern cart lifter from Bayne Premium Lift Systems. This patent-pending design incorporates a sweeping action that automatically adjusts for uneven terrain, preventing operators from having to lift carts onto the lift plate. The Revolution was specifically designed to offer the most ground clearance possible for rear load applications. This feature makes it a perfect choice for rear load applications with commercial container lift bars and provides the versatility to pick up both residential and commercial waste on the same route.

- Powered by the patented Thinline® rack and pinion rotary actuator for smooth operation
- Compatible with standard domestic style 2-bar roll-out carts
- Sweeping motion allows for an increased cart pick-up envelope
- Over 22" of ground clearance
- Compact design works in conjunction with most commercial container lift bars
- With a 51 degree dump angle, the carts are dumped higher and deeper inside the hopper opening to prevent spillage and increase route stops before cycling the packer blade
- Powder-coated finish for durability
- 3-year limited warranty
- All pivot points are equipped with greasable bronze bearings to reduce wear and provide a smoother, quieter operation
- A 228% Increase in overall bearing surfaces allows for up to a 50% longer life span over previous versions

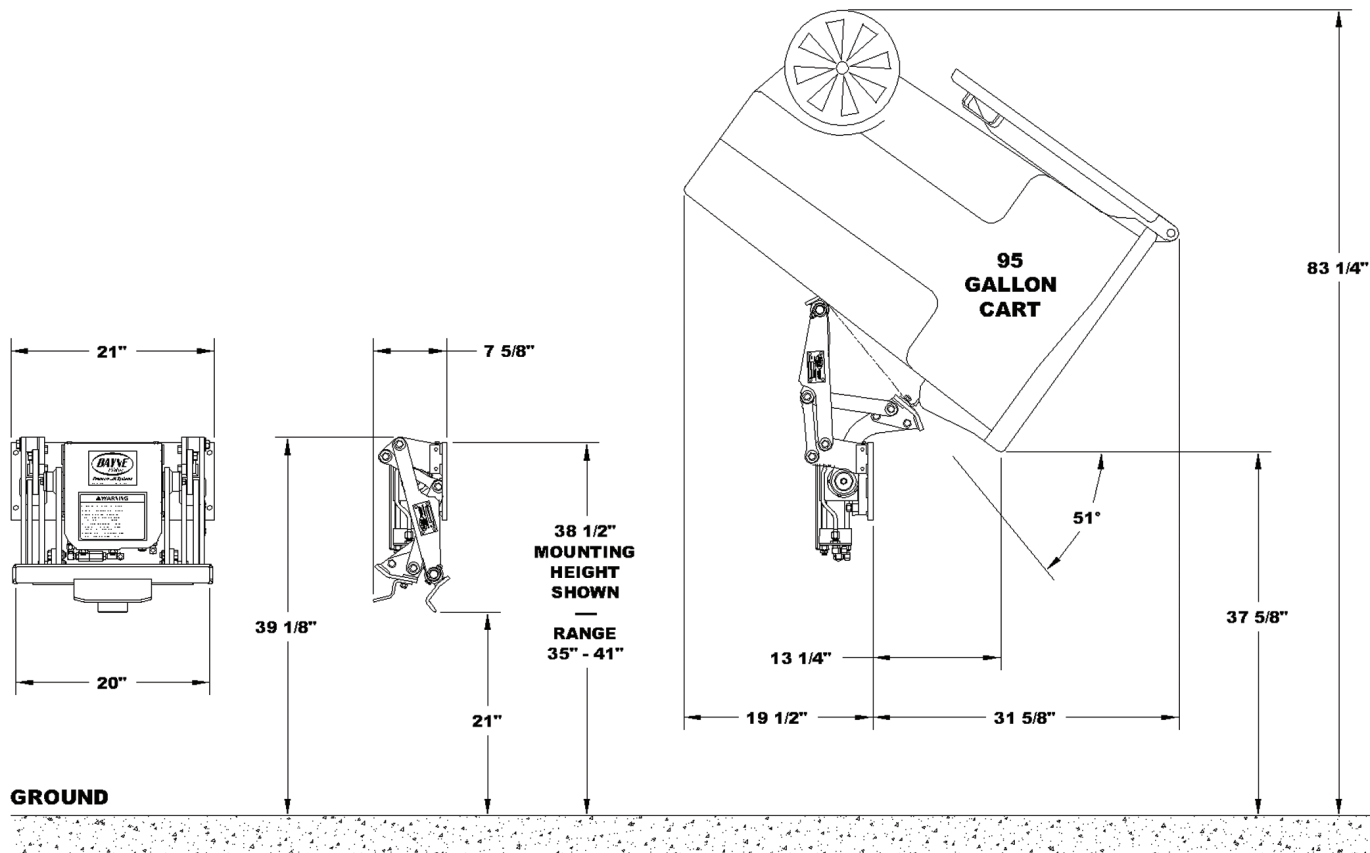


Precision, Quality and...Patented Engineering

Revolution HD™

Specifications and Dimensions

Cart Compatibility	ANSI Z 245.60-2008 Type B carts (domestic style 2-bar)
Lift Capacity	400 lbs @ 1800 psi
Hydraulic Pressures	Maximum pressure - 3000 psi
Hydraulic Flow	2.0 - 2.5 gpm
Cycle Time	8 - 10 seconds
Bearings	Replaceable bronze bearing
Actuator	Patented Thinline® rack and pinion rotary actuator
Finish	Safety yellow powder coating
Otions	<ul style="list-style-type: none"> • Tap-in kit • Mounting plate kit for bolt-on application • Commercial container bumper kit



Bayne Premium Lift Systems

402 North 44th Avenue, Phoenix, AZ 85043 • www.baynethinline.com

Toll Free: 800-535-2671 • Fax: 256-585-6762

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UHMW
upper saddle,
spring-back
lower latch
and lower
plastic rollers
promote long
cart life

New composite
slides do not
require greasing

27k Actuator
with split body design
is strong, long lasting
and easier to service

Perkins

ACCESSORIES | AUTOMATED SYSTEMS | HYDRAULIC LIFTERS | INDUSTRIAL LIFTERS | ACCESSORIES

MODEL D6620-27k: TUCKAWAY® TIPPER-BAR LIFTER

The D6620-27K offers different features than our D6220-27K, one being the addition of composite slides, which makes the lifter easier to service and less maintenance because no greasing is needed. The unit is fully tipper-bar compatible. The powerful 27k actuator features a split-body design for easy servicing. This is the sleekest TuckAway® design yet!



Features and Benefits

The performance you demand requires a serious machine with all the refinements that you've come to expect from the leader in the cart lifting industry.

- ◆ All new, powerful 27k Helical Actuator
- ◆ Featuring TuckAway® Lifter Performance
- ◆ Small profile is perfect for tipper-bar equipped trucks
- ◆ Unique "Back-Saving" action grabs carts on various terrains and heights
- ◆ The slide requires no greasing...saves on maintenance and the environment!
- ◆ Spring loaded lower latch is easy on cart surfaces
- ◆ ISO 9001 manufacturer
- ◆ National Service Technicians for product support
- ◆ Fully staffed Engineering department for custom applications

Specifications

- Fully compatible to ANSI Type B carts
- New lower mounting height: as low as 36" up to 41"
- 1,550 PSI required for 400lb load
- 6-8 second cycle time @ 3 GPM
- 45 degree dump angle
- Fits most tipper-bar equipped trucks
- Safety Yellow powder-coated finish
- Self-lubricated composite bearings at pivot points
- UHMW upper saddle prevents scratches on carts
- Adjustable flow control valve
- New 3 year limited warranty

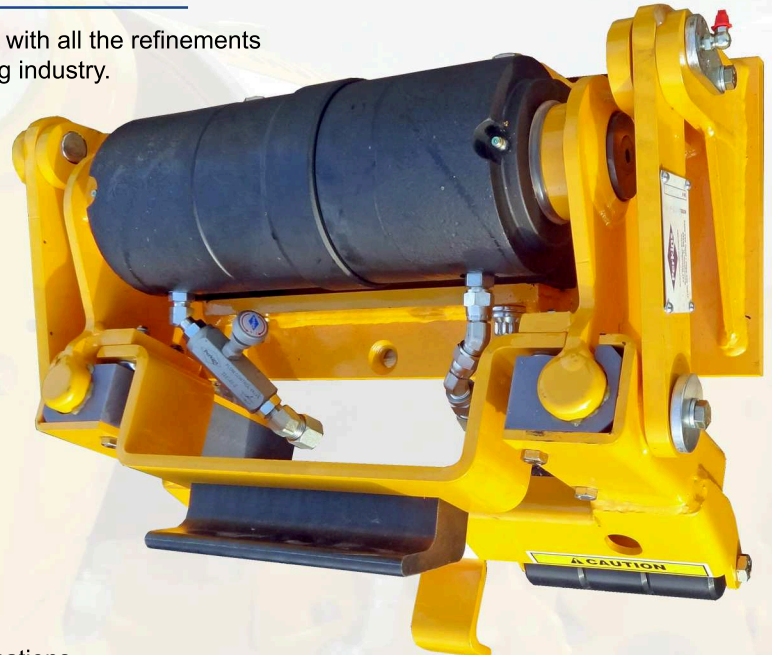
Perkins Manufacturing Company

380 Veterans Parkway #110 Bolingbrook, IL 60440

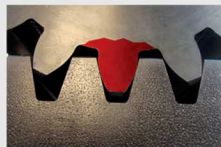
(708) 482-9500 Fax: (708) 354-5878

Email: tuckaway@perkinsmfg.com

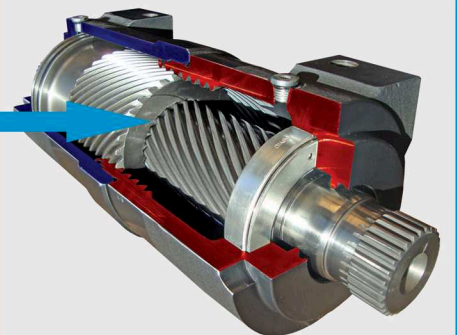
www.Perkinsmfg.com TOLL FREE 800-882-5292



Inside a Perkins actuator, the loads are carried by all the teeth, all the time



Inside rack & pinion systems, the loads are concentrated on only one tooth



NEW ADVANCED 27K ACTUATOR

- ◆ Higher torque & lower weight
- ◆ Two-part casted body is easier to open and service
- ◆ Fewer parts & fewer points that need sealing
- ◆ New grease points positioned to help flush away contaminants



3100 West 76th Street
Davenport, IA 52806
Ph: 563-391-4840

Elliott Sanitation Equip. Co.
1245 Dawes Avenue
Lincoln, NE 68521
Ph: 402-474-4840

Quote⁷³

Date	Quote #
11/9/2020	14520
Proposed Shipping Date	
Stock	
Terms	
Net 30	
Rep	
KMH	

4000 SE Beisser Drive
Grimes, IA 50111
Ph: 515-986-4840
Fx: 515-986-9530

14001 Botts Rd.
Grandview, MO 64030
Ph: 816-761-4840

4400 E 60th Ave
Commerce City, CO 80022
Ph: 303-853-4840

City of Garnett
131 W. 5th Avenue
Garnett, KS 66032

Here is our quotation on the goods named, subject to the conditions noted:

CONDITIONS: The prices and terms on this quotation are not subject to verbal changes or other agreements unless approved in writing by the Home Office of the Seller. Prices are based on costs and conditions existing on date of quotation and are subject to change by the Seller before final acceptance. All quotations and agreements are contingent upon strikes, accidents, fires, availability of materials and all other causes beyond our control.

Typographical and stenographic errors subject to correction. Purchaser agrees to accept either overage or shortage not in excess of ten percent to be charged for pro-rata. Purchaser assumes liability for patent and copyright infringement when goods are made to Purchaser's specifications. When quotation specifies material to be furnished by the purchaser, ample allowance must be made for reasonable spoilage and material must be of suitable quality to facilitate efficient production.

Conditions not specifically stated herein shall be governed by established trade customs. Terms inconsistent with those stated herein which may appear on Purchaser's formal order will not be binding on the Seller.

TERMS: Equipment is due on receipt. Carts, Containers, Parts, & Service are Net 30 unless otherwise noted on your account. Balances over 30 days from date of invoice are subject to finance charges up to 1½% per month.

Qty	Item	Description	Price	Total
3	D6620-27K	Perkins Model D6620-27K Composite Slide TB TuckAway Cart Tipper, installed with single tap-in kit. Includes labor for cutting and welding the mounting bracket, hoses and fittings, touch up paint upon completion for the tipper area. Note: Price does not include sales tax, if applicable.	5,299.00	15,897.00

****Administrative Fee of \$150.00 will be added to all vehicle purchase transactions.****

Total

\$15,897.00

TO CONFIRM ORDER, SIGN AND RETURN

X _____



3100 West 76th Street
Davenport, IA 52806
Ph: 563-391-4840

Elliott Sanitation Equip. Co.
1245 Dawes Avenue
Lincoln, NE 68521
Ph: 402-474-4840

Quote⁷⁴

Date	Quote #
11/9/2020	14523
Proposed Shipping Date	
Stock	
Terms	
Net 30	
Rep	
KMH	

4000 SE Beisser Drive
Grimes, IA 50111
Ph: 515-986-4840
Fx: 515-986-9530

14001 Botts Rd.
Grandview, MO 64030
Ph: 816-761-4840

4400 E 60th Ave
Commerce City, CO 80022
Ph: 303-853-4840

City of Garnett
131 W. 5th Avenue
Garnett, KS 66032

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Qty	Item	Description	Price	Total
3	1999-0520	Bayne HD Revolution Series Cart Tipper, installed with single tap-in kit. Includes labor for cutting and welding the mounting bracket, hoses and fittings, touch up paint upon completion for the tipper area.	6,125.00	18,375.00
		Note: Price does not include sales tax, if applicable.		

****Administrative Fee of \$150.00 will be added to all vehicle purchase transactions.****

Total

\$18,375.00

TO CONFIRM ORDER, SIGN AND RETURN

X _____



3100 West 76th Street
Davenport, IA 52806
Ph: 563-391-4840

Elliott Sanitation Equip. Co.
1245 Dawes Avenue
Lincoln, NE 68521
Ph: 402-474-4840

Quote⁷⁵

Date	Quote #
11/10/2020	14539
Proposed Shipping Date	
6-8 Weeks ARO	
Terms	
Net 30	
Rep	
KMH	

4000 SE Beisser Drive
Grimes, IA 50111
Ph: 515-986-4840
Fx: 515-986-9530

14001 Botts Rd.
Grandview, MO 64030
Ph: 816-761-4840

4400 E 60th Ave
Commerce City, CO 80022
Ph: 303-853-4840

City of Garnett
131 W. 5th Avenue
Garnett, KS 66032

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TERMS: Equipment is due on receipt. Carts, Containers, Parts, & Service are Net 30 unless otherwise noted on your account. Balances over 30 days from date of invoice are subject to finance charges up to 1½% per month.

Qty	Item	Description	Price	Total
504	USD95M.LightGr...	SSI Schaefer Model USD95M series 95 gallon cart with 10" wheels; Light Green in color. Includes Hot Stamp. Fob Garnett, KS.	53.00	26,712.00
495	USD65M.Light G...	SSI Schaefer Model USD65M series 65 gallon cart with 10" wheels; Light Green in color. Includes Hot Stamp. Fob Garnett, KS.	47.50	23,512.50
480	USD35B.LightGre...	SSI Schaefer Model USD35B series 35 Gallon Cart with 8" wheels; Light Green in color. Includes Hot Stamp. Fob Garnett, KS.	40.50	19,440.00

****Administrative Fee of \$150.00 will be added to all vehicle purchase transactions.****

Total

\$69,664.50

TO CONFIRM ORDER, SIGN AND RETURN

X _____

Page 1 of 1

Date _____

City, State, ZIP	Contact	Telephone	Fax
GARNETT, KS 66032	ANDREW BUKHART	785-448-6262	785-448-6262

Quoted by: JOE WIGGINTON

Approved by: _____

Accepted by: _____

1368 Lonedell Road, Arnold, MO 63010 - 636.296.7119 - 800.777.2766 - Fax 636.296.2920

Name		FOB	Delivery Date	Date
CITY OF GARNETT		GARNETT, KS	14 WEEKS	11/13/20
Address		Other		
131 W. FIFTH AVE				
City, State, ZIP		Contact	Telephone	Fax
GARNETT, KS 66032		ANDREW BURKHART	785-448-6262	785-448-6262

Quoted by:	JOE WIGGINTON	Sub Total	\$74,750.00
Approved by:		Freight	\$3,408.80
Accepted by:		Sales Tax	EXEMPT
		TOTAL	\$78,158.80

M SERIES WASTE AND RECYCLING CARTS

When selecting a cart provider, choose an industry leader.

For over 40 years, SCHAEFER has provided municipalities, government agencies, and private haulers with a complete line of quality products, innovative solutions, and on-time delivery.

schaeferwaste.com



SSI SCHAEFER



BODY

- Non-slip, textured finish on corners for grabber traction
- Smooth surface inside and out for easy cleaning
- Injection molded for maximum strength and durability
- One-piece high-density polyethylene (HDPE) construction
- Built-in flexibility



BAR / UPPER ATTACHMENT

- Rotating retention bar for less stress on cart body
- Highly durable, in-molded bar supports
- Factory installed*

- Extra wall thickness in bar area for durability
- Externally housed lift bar for leak-proof body (available on 65-gallon)
- Integrated, reinforced upper attachment for semi-automated lifters
- Meets all ANSI standards



LIDS / HANDLES

- Solid lid axle with a robust 3-point attachment*
- Overlapping lip for rain protection
- Inside dripping rim to seal in odors

- 270° lid opening
- Ergonomically designed hand grips for easy push and pull motion
- Smooth surface with no protrusions
- Two ergonomic 2" x 5" lift handles for easy opening*

WHEELS & AXLES

- Solid axle of tempered, rolled and Zinc Chromate steel
- Lubricated maintenance free bearings
- Durable HDPE wheels for easy rolling motion
- 3/4" wheel axle on the 65- and 95-gallon, and 7/8" on the 35-gallon

BOTTOM

- Angled bottom for easy tilting
- Dual 3/8" wear strip for longer life

* Available on the 65- and 95-gallon M carts only.



OUTSIDE DIMENSIONS

Order #	1 TOTAL HEIGHT	2 BODY HEIGHT	3 WIDTH	4 DEPTH	5 WHEEL DIAMETER	LOAD RATING ↓	TRUCKLOAD QUANTITY
USD 35	38.2	35.8	22.8	22.3	8	125 lbs.	1008
USD 65M	41.5	39.1	24.4	27.5	10	230 lbs.	847
USD 95M	44.3	41.6	27.6	31.5	10, 12	335 lbs.	549

ANSI Z245.30 and ANSI Z245.60 Approved. ISO 9001 Certified. Truckload quantity based on 53' trailer. Measurements in inches.

**INJECTION MOLDED MANUFACTURING,
MANAGED ASSEMBLY & DISTRIBUTION,
AND COMPREHENSIVE FLEET SERVICES**

COLORS, MARKINGS, & OPTIONS

- Available in an array of standard colors. Custom colors available upon request with minimum quantities.
- Smooth surface for hot stamping on lid and body
- Customizable in-mold labeling (IML) on lid



BLUE
CL.BLU.1



NAVY
CL.NVY.1



GREEN
CL.GRN.1



DARK GREEN
CL.DGN.1



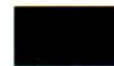
BROWN
CL.BRN.1



DARK BROWN
CL.DBN.1



GRAY
CL.GRY.1



BLACK
CL.BLK.2

MANUFACTURING LOCATIONS

- Charlotte, North Carolina
- Lodi, California

Proud supporters of:



www.schaeferwaste.com

Schaefer Systems International, Inc.
10021 Westlake Drive Charlotte, NC 28273
Phone 855-900-CART

SSI SCHAEFER



City Manager's Report

December 8th, 2020

Honorable Mayor Brecheisen-Huss, and City Commissioners Cole and Gwin,

First of all, I hope you had a wonderful Thanksgiving! It feels as though I just typed my last report to you. Not much has changed other than the increasing excitement for the end of 2020 and the beginning of a new year. Staff has been working very hard to prepare for year end. As you may have guessed, this includes a lot of paperwork, renewals, reporting, and planning for the new year. We will soon be starting pet license renewals, internal employee evaluations, and beginning our new online camping reservations.

I would like to extend my greatest thanks to Auburn Pharmacy for donating a vehicle to our Municipal Airport! I would also like to thank Airport Manager Schettler for making this donation possible. We were in dire need of a replacement vehicle for visitors to utilize upon arrival at the airport. This is a wonderful amenity that we offer to our visitors who would like to shop or dine while in town.

We have had an increased number of claims for damage come into the office after the electrical incident on Friday, November 13th. Due to the increase in claims, myself and Foreman Hart are still in the process of inspecting these and will hopefully be able to present them at our meeting on the 22nd.

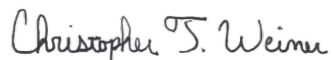
Desiree Donovan is our Employee of the Month this month. I would like to recognize Mrs. Donovan for all of her invaluable assistance to me and to a multitude of departments throughout the City organization. She volunteered to give up her office space and to move her station to the back drive up window in order to improve our level of service to our customers; and to make operational staffing easier on the City Clerk's department. She consistently has excellent ideas for ways to make progress and is an excellent team player. I appreciate her always being a positive influence and the value she brings to our team. We have tremendous city staff members and I appreciate everyone's hard work to make our community great.

The first few items on the agenda are concerning appointments or reappointments for advisory board positions. We do not have any positions for which more than one individual applied. Following the appointments, item F is the approval of a CDBG-CV grant to C.D. Schulte Agency in the amount of \$12,341.63. Next up for your consideration is the spending of the budgeted capital improvement funds for the Police Department remodel as discussed at the last meeting. Item H is further consideration of the claim for damages from Commissioner Gwin. This item will be discussed if Attorney Solander has had enough time to review the

claim. Item I is for discussion of a dirt bike and/or noise ordinance. As I mentioned in my last report, I met with a resident concerning a dirt bike track in a neighboring yard that has caused noise issues. Finally, we have the consideration of semi-monthly bills and payroll in the amount of \$996,095.96.

Informational items include departmental reports and November 2020 financials. You will also see the traffic study report from the Kansas Department of Transportation (KDOT) regarding the possibility of a left turn signal at the Maple St. and Park Rd. intersection. Additionally, as Director of Public Works Burkhardt is still working on what a self-designed transfer station may cost, he has prepared a proposal to address the larger operational issues and insolvency concerns with our refuse utility. I believe the suggestion of a change in the rate structure to charge for trash service based upon actual usage (like all of our other utilities are established), will be a major step in the right direction. Please let me know if you have questions regarding any of these items. Thank you all for allowing me to continue to serve this wonderful Garnett community as our City Manager.

Sincerely,

A handwritten signature in dark ink that reads "Christopher T. Weiner". The signature is written in a cursive, flowing style.

Christopher T. Weiner, City Manager

Project Updates

Water Plant

We are almost complete with the design work for the new water treatment plant and we hope to go to bid this coming summer. We have a meeting with PEC on the 14th to go over the 60% design drawings.

Maple Street Drainage Project

The Maple Street KDOT project which will create drainage from 4th to 1st Avenues on Maple Street (59 highway) is expected to begin in 2022. This project is being funded with grant monies and will hopefully alleviate the flooding issues that we have in that area during heavy rains.

Airport Projects

The fueling apron and taxiway improvement project at the Airport is almost complete. The runway reconstruction and expansion project is continuing with the Master Plan update.

Storm Shelter

We are hoping to have the storm shelter, that was awarded through FEMA thanks to Emergency Management Director Mersman, installed by Spring. It is currently being constructed.

Fiber Project

Kansas Fiber Net and Kwikom have begun running fiber cable throughout town. Desiree met with Kansas Fiber Net to tour City Hall and the Fire Department. They will be providing sketches for possible installations. Bob met with Vyve to tour City facilities.

North Substation

We are in the process of looking into electrical utility system improvements. Bob is working with KMEA to provide a presentation on the potential project.

Transfer Station

We are looking into the possibility of a transfer station to improve the refuse utility. Andrew is working on a proposal for this project.



GARNETT-KANSAS

Santa Cruise

DECEMBER 19

TOWN SQUARE

6:00-8:00 PM



HO-HO-HO!

**Cruise Garnett,
6-8 p.m.**

**Vehicles of all kinds
WELCOME!**

**Meet me on the square for
a photo and a treat!**

SEE IT HERE!

Cruise Garnett, 6-8 p.m. Vehicles of all kinds welcome! The elves will be taking pictures of Santa Claus beside your vehicle. These photos will be posted on [@garnettks](#) and [@garnettchamber](#) Facebook pages for you to share with friends and family! Cruise Garnett and see the beautiful lights all over the city!