



AGENDA

JANUARY 12, 2021

I. Call to Order

- A. Pledge of Allegiance
- B. Invocation – Art Black, Church of the Nazarene

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

III. Recognition

- A. Employee of the Month – Rusty Harvey
- B. Employee of the Year – Eric Trammell
- C. Mayor Brigitte Brecheisen-Huss

IV. Governing Body Comments

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

V. Governing Body Transitions

- A. Swearing in of City Commissioner-Elect Cody Gettler
- B. Appointment of Mayor
- C. Appointment of Mayor Pro-Tempore

VI. Consent Agenda

- A. Approval of Minutes from December 21st Special Code Workshop
- B. Approval of Minutes from December 22nd City Commission Meeting
- C. 2021 Event Agreement with the Anderson County Corn Festival
- D. 2021 Event Agreement with the Lake Garnett Grand Prix Revival
- E. 2021 Event Agreement with the Enduro Club
- F. 2021 Event Agreement with the KC Karting Association
- G. 2021 Event Agreement with the Southland Classic Cruisers
- H. 2021 Event Agreement with the Garnett BPW
- I. 2021 Event Agreement with Christians Always Ready to Serve (CARTS)
- J. Approval of Semi-Monthly Bills and Payroll in the amount of \$386,427.60

VII. Regular Business

- A. Water Treatment Plant Update
- B. Resolution 2021-1 - Designation of Official City Newspaper
- C. Resolution 2021-2 - GAAP Waiver K.S.A 75-1120a(a)
- D. Discussion of Claims From Last Meeting

VIII. Informational Items

- A. Departmental Reports for December 2020
- B. December 2020 Financials
- C. Resolution 2021-3 - Claims Against the City Policy
- D. Transfer Station Proposal
- E. 2021 Special Events Calendar
- F. Governor Kelly's Vaccine Prioritization List

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

Employee of the Month



December 2020

*The City of Garnett recognizes
Rusty Harvey*

in recognition of his dedication, passion and hard work.

Thank you Rusty for your service to our community.

Signed Christopher T. Weimer *Date* December 29, 2020

December 21, 2020
Garnett, Kansas

The Governing Body of the City of Garnett met in Special Session via Zoom Cloud Meeting on December 21, 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; and Travis Wilson, City Clerk. Student Representative Nathan A. Gwin was absent.

CALL TO ORDER

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

The Pledge of Allegiance was recited, followed by Mayor Brecheisen-Huss giving the invocation.

REGULAR BUSINESS

Chapter 13 of the Code of the City of Garnett Kansas was reviewed and discussed as follows:

ARTICLE 1

SECTION 13-101

- After discussion, City Manager Weiner will verify the sidewalk grade with Zoning Official Garrett Gross.

SECTION 13-102

- No changes were discussed.

SECTION 13-103

- No changes were discussed.

ARTICLE 2

SECTION 13-201

- No changes were discussed.

SECTION 13-202

- No changes were discussed.

SECTION 13-203

- After discussion, City Manager Weiner will verify if K.S.A 12-1675e is the correct statute subsection.

ARTICLE 3

- After discussion, it was agreed to have this article removed.

ARTICLE 4

SECTION 13-401

- No changes were discussed.

SECTION 13-402

- Add the words “or designee” after the City Manager.

SECTION 13-403

- After discussion, City Staff was directed to create a Street Tree Permit.

SECTION 13-404

- Remove the space between the word “plan” and the letter “t”.

SECTION 13-405

- Change the word “deleterious” to “harmful”.

SECTION 13-406

- No changes were discussed.

SECTION 13-407

- Change the timeframe of “five (5) days” to “ten (10) days” for out of compliance notice.

SECTION 13-408

- No changes were discussed.

SECTION 13-409

- No changes were discussed.

ARTICLE 5**SECTION 13-501**

- No changes were discussed.

SECTION 13-502

- No changes were discussed.

SECTION 13-503

- No changes were discussed.

ARTICLE 6**SECTION 13-601**

- No changes were discussed.

SECTION 13-602

- No changes were discussed.

SECTION 13-603

- Add the words “at a minimum” after the word “rated” in subsection (e).

ARTICLE 7**SECTION 13-701**

- Remove the hyphen between the words “closed circuit”.

SECTION 13-702

- No changes were discussed.

SECTION 13-703

- Remove the hyphen between the words “closed circuit”, “relocate”, and “rebuild”.

SECTION 13-704

- No changes were discussed.

SECTION 13-705

- No changes were discussed.

SECTION 13-706

- Remove the hyphen on the word “communications”.

SECTION 13-707

- Remove the hyphen on the words “time to time”.

ADJOURNMENT

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

Meeting adjourned at 7:18 p.m.

ATTEST:

Mayor

City Clerk

December 22, 2020
Garnett, Kansas

The Governing Body of the City of Garnett met in regular session on December 22, 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 Vernon Yoder giving the invocation.

CITIZENS TO BE HEARD

John O'Connor felt he is being singled out regarding the Noise Ordinance.

Jessica Zimbelman mentioned her boys took on motocross racing and feels one of her neighbors calls her out whenever she does anything and wants to continue to do things on her own property.

Bob Bennett commented he feels dirt bike tracks should not be allowed in town.

CONSENT AGENDA

- A. Approval of Minutes from November 19th Special City Code Workshop
 - B. Approval of Minutes from December 3rd Special City Code Workshop
 - C. Approval of Minutes from December 8th City Commission Meeting
 - D. Approval of Semi-Monthly Bills and Payroll in the amount of \$202,441.86
 - E. Consideration of 2021 CMB Permit for Short Stop #20
 - F. Consideration of 2021 CMB Permit for Country Mart
 - G. Consideration of 2021 CMB Permit for Pizza Hut
 - H. Consideration of 2021 CMB Permit for Casey's General Store
 - I. Consideration of 2021 CMB Permit for Chinese Restaurant
- After discussion Mayor Brecheisen-Huss made a motion to approve the consent agenda. Commissioner Cole seconded the motion. With three (3) votes aye, and zero (0) nay, motion passed

GOVERNING BODY

Student Representative Gwin had no comments.

Commissioner Gwin thanked everyone involved with the Santa Cruise.

Commissioner Cole thanked everyone involved with Harvesters every month.

Mayor Brecheisen-Huss thanked everyone involved with the Santa Cruise. She also mentioned the storm shelter is being put in. Mayor Brecheisen-Huss also thanked everyone who worked on the City Code.

REGULAR BUSINESS

- Discussion of Noise or Dirt Bike Prohibition Ordinance. After discussion, The Governing Body determined no Noise Ordinance would be created at this time.
- Consideration of Claim for Damages from Kevin Colbert in the amount of \$1,200.00. After discussion, Mayor Brecheisen-Huss made a motion to deny the Claim for Damages from Kevin Colbert in the amount of \$1200.00. Commissioner Cole seconded the motion. With three (3) votes aye, and zero (0) vote nay, motion passed 3-0.
- Consideration of Claim for Damages from Ryan Disbrow in the amount of \$2,616.77. After discussion, Mayor Brecheisen-Huss made a motion to deny the Claim for Damages from Ryan Disbrow in the amount of \$2,616.77. Commissioner Cole seconded the motion. With two (2) votes aye, and one (1) vote nay, motion passed 2-1.
- Consideration of Claim for Damages from Norman Foltz in the amount of \$324.99. After discussion, Mayor Brecheisen-Huss made a motion to deny the Claim for Damages from Norman Foltz in the amount of \$324.99. Commissioner Cole seconded the motion. With two (2) votes aye, and one (1) vote nay, motion passed 2-1.
- Consideration of Claim for Damages from John & Kelly Heine in the amount of \$139.69. After discussion, Mayor Brecheisen-Huss made a motion to deny the Claim for Damages from John & Kelly Heine in the amount of \$139.69. Commissioner Cole seconded the motion. With three (3) votes aye, and zero (0) vote nay, motion passed 3-0.
- Consideration of Claim for Damages from Mandi Johnson in the amount of \$119.00. After discussion, Mayor Brecheisen-Huss made a motion to deny the Claim for Damages from Mandi Johnson in the amount of \$119.00. seconded the motion. With three (3) votes aye, and zero (0) vote nay, motion passed 3-0.
- Consideration of Claim for Damages from Kurt Katzer in the amount of \$2,657.61. After discussion, Mayor Brecheisen-Huss made a motion to deny the Claim for Damages from Kurt Katzer in the amount of \$2,657.61. Commissioner Cole seconded the motion. With two (2) votes aye, and one (1) vote nay, motion passed 2-1.
- Consideration of Claim for Damages from Leslie David in the amount of \$188.11. After discussion, Mayor Brecheisen-Huss made a motion to deny the Claim for Damages from Leslie David in the amount of \$188.11. Commissioner Cole seconded the motion. With two (2) votes aye, and one (1) vote nay, motion passed 2-1.

- Consideration of Claim for Damages from Ron Zimmerman in the amount of \$936.00. After discussion, Mayor Brecheisen-Huss made a motion to deny the Claim for Damages from Ron Zimmerman in the amount of \$936.00. Commissioner Cole seconded the motion. With two (2) votes aye, and one (1) vote nay, motion passed 2-1.
- Consideration of Claim for Damages from Kimberly Spencer in the amount of \$9,896.84. After discussion, Mayor Brecheisen-Huss made a motion to deny the Claim for Damages from Kimberly Spencer in the amount of \$9,896.8. Commissioner Cole seconded the motion. With two (2) votes aye, and one (1) vote nay, motion passed 2-1.
- Consideration of Claim for Damages from Andrew Nelson in the amount of \$7,659.00. After discussion, Mayor Brecheisen-Huss made a motion to deny the Claim for Damages from Andrew Nelson in the amount of \$7,659.00. 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 made a motion to deny the Claim for Damages Request from Commissioner Gwin in the amount of \$6,934.16. Commissioner Cole seconded the motion. With two (2) votes aye, and one (1) vote abstained, motion passed 2-1.

INFORMATIONAL ITEMS

The City Manager's Report was received and discussed.

The Change in Billing Process for Private Service Lines behind Master Meters.

The Water Plant Budget Update Summary was discussed.

CITIZENS TO BE HEARD

There were no citizens to be heard.

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 7:50 p.m.

Mayor

Attest:

City Clerk

**AGREEMENT
CITY OF GARNETT, KANSAS & ANDERSON COUNTY CORN FESTIVAL**

THIS AGREEMENT made and entered into by and between the CITY OF GARNETT, KANSAS, A Municipal Corporation (hereinafter "City") and the ANDERSON COUNTY CORN FESTIVAL, INC. (hereinafter "Sponsor").

WITNESSETH: WHEREAS, The Sponsor desires to have a Corn Festival at the North Lake Park on September 24th -26th, 2021. The Sponsor would also desire to setup for the event the week prior to September 24th-26th.

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

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

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

IN WITNESS WHEREOF, the said parties have hereunto set their hands this Twelfth (12th) day of January, 2021.

THE CITY OF GARNETT, KANSAS

Mayor

ATTEST:

City Clerk



**ANDERSON COUNTY
CORN FESTIVAL, INC.**

President

**AGREEMENT
CITY OF GARNETT, KANSAS & LAKE GARNETT GRAND PRIX REVIVAL**

THIS AGREEMENT made and entered into by and between the CITY OF GARNETT, KANSAS, A Municipal Corporation (hereinafter "City") and the LAKE GARNETT GRAND PRIX REVIVAL (hereinafter "Sponsor").

WITNESSETH: WHEREAS, The Lake Garnett Grand Prix Revival will be held on October 8th through October 10th, 2021 at the North Lake Park.

NOW, THEREFORE, the City does hereby grant to the Sponsor the right to conduct said event and to close the North Lake Park from 7:00 a.m. to 7:00 p.m. on October 8th, 2020, 7:00 a.m. to 7:00 p.m. on October 9th, 2021, and from 7:00 a.m. to 7:00 p.m. on October 10th, 2021, upon the following terms and conditions:

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

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

IN WITNESS WHEREOF, the said parties have hereunto set their hands this **Twelfth** (12th) day of January, 2021.

THE CITY OF GARNETT, KANSAS

Mayor

ATTEST:

City Clerk



LGGPR

Representative

**AGREEMENT
CITY OF GARNETT, KANSAS & GARNETT ENDURO CLUB**

THIS AGREEMENT made and entered into by and between the CITY OF GARNETT, KANSAS, A Municipal Corporation (hereinafter "City") and the GARNETT ENDURO CLUB (hereinafter "Sponsor").

WITNESSETH: THAT, WHEREAS, Sponsor in connection with the Karters of America Racing Triad desires to schedule a go-kart race in the North City Park conducted upon North Lake Road on a weekend this summer; and

WHEREAS, various sponsors have for many years previously put on successfully such type of races; and

WHEREAS, City recognizing the advantages of such a race, finds that granting the Sponsor the right to conduct the said races, upon terms and conditions hereinafter set out, is beneficial to the City.

NOW, THEREFORE, in consideration of the covenants undertaken herein by Sponsor, City does hereby grant and give unto the Sponsor permission to conduct in connection with the Karters of America Racing Triad a go-kart race in the North City Park upon North Lake Road at the times following:

<u>DATE</u>	<u>TIME</u>	<u>USAGE</u>
July 9, 2021	5:00 p.m.-12:00 mid.	Gate Guard Only
July 10, 2021	12:00 mid.-8:00 a.m.	Gate Guard Only
July 10, 2021	8:00 a.m.-5:00 p.m.	General Use
July 10, 2021	5:00 p.m.-12:00 mid.	Gate Guard Only
July 11, 2021	12:00 mid.-8:00 a.m.	Gate Guard Only
July 11, 2021	8:00 a.m.-5:00 p.m.	General Use
Aug. 27, 2021	5:00 p.m.-12:00 mid.	Gate Guard Only
Aug. 28, 2021	12:00 mid.-8:00 a.m.	Gate Guard Only
Aug. 28, 2021	8:00 a.m.-5:00 p.m.	General Use
Aug. 28, 2021	5:00 p.m.-12:00 mid.	Gate Guard Only
Aug. 29, 2021	12:00 mid.-8:00 a.m.	Gate Guard Only
Aug. 29, 2021	8:00 a.m.-5:00 p.m.	General Use

During the periods of general usage, Sponsor shall be granted the right to have exclusive possession of all of the park premises, except the area as lies south of the hairpin curve commonly known as "Flatiron Corner" (where North Lake Road divides leading either to the east or to the west side of Lake Garnett). This excludes the swimming pool, tennis courts, ball fields, stadium, and Community Building and Fair Barns. The rights granted during general usage shall include the sole right to conduct and control concessions upon the grounds and to charge admission to spectators of the go-kart racing.

Sponsor may allow race participants and race officials to park a recreational vehicle or pitch a tent in the pit or paddock areas without Sponsor or such participant or official being liable to pay any camping fee to the City. However, nothing in this agreement shall

be construed to waive any camping fee for any other camping in the park, or any other applicable park user fee.

During the periods denominated "Gate Guard Only", Sponsor shall have the right to maintain a guard at the front gate, so as to protect the area from unauthorized use. However, this is not intended to permit Sponsor unnecessarily to restrict or limit access to the Park facilities during these limited hours. And while Sponsor shall have discretion with respect to admitting or not admitting people during this period, Sponsor agrees to exercise such discretion in a responsible manner so as to permit reputable, law-abiding citizens to a full use of the Park facilities during such period as is possible. Sponsor shall be entitled to controlling access to enforce reasonable safety precautions for the safety and welfare of such other persons or parties desiring to use other Park facilities, including, but not limited to, during the time the road is open to go-kart use, escorting such persons or parties to and from areas. Sponsor may offer for sale a "pit pass" or other document evidencing insurance for such persons or parties desiring other use of the Park, but it shall be made clear in offering the same that such purchase is optional. Any advertising shall refrain from suggesting that such pit pass or insurance is required. Neither alcoholic nor cereal malt beverage shall be consumed by or be in the possession of any of the guards at the front gate, regardless of time of day or night said guard is posted and maintained. Sponsor shall assume and does hereby agree to assume:

- A. All liability in connection with the sponsorship or operation of the said race and shall maintain in force one or more policies of liability insurance for an amount, in the aggregate, of not less than \$500,000/\$1,000,000 personal injury; and \$500,000 property damage in companies authorized to do business in the State of Kansas and which said policy or policies shall name City as an additional insured. The conditions of such insurance shall indemnify all insured against any and all liability for damages arising or occurring either to the participants in the race or to any spectators, both as to personal injury and as to property damage. A copy of such liability insurance policy or policies shall be furnished to City not less than thirty (30) days prior to the first date of the race scheduled and conducted under this Agreement.
- B. Any and all responsibility of policing the grounds; of directing traffic, including the parking of motor vehicles; and of cleaning up all litter and refuse that may accumulate on the grounds during any such use and to dispose of the same in accordance with the directions of the City. With respect to
 - a. Motor Vehicles, no cars shall be parked or driven upon the golf course, fairways, or greens. In the event that the area is wet or muddy, all motor vehicles will be parked only on graveled or other hard surface parking areas; and
 - b. Refuse, all solid waste, debris, litter, and refuse which is to be picked up by the City Solid Waste crews will be assembled by Sponsor in refuse collection bins or in other containers as directed by the City, at such collection points as is directed by the City.
- C. All such repairs as may be necessary to restore the North City Park to a condition the same as it was prior to any use under the terms of this agreement. City will

cooperate with Sponsor in securing and approving any necessary contractors to make such repairs, but it is Sponsor's sole responsibility and Sponsor does hereby agree to pay for all such repairs, including all materials and labor.

- D. All clean-up shall be completed and refuse assembled for City collection within twenty-four (24) hours of the final race on Sunday.

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

IN WITNESS WHEREOF, The said parties have hereunto set their hands this Twelfth (12th) day of January, 2021.

CITY OF GARNETT, KANSAS

Mayor

ATTEST:

City Clerk



GARNETT ENDURO CLUB

Representative

AGREEMENT

CITY OF GARNETT & KANSAS CITY KARTING ASSOCIATION AGREEMENT

THIS AGREEMENT made and entered into by and between the CITY OF GARNETT, KANSAS, A Municipal Corporation (hereinafter "City") and the KANSAS CITY KARTING ASSOCIATION (hereinafter "Sponsor").

WITNESSETH THAT, WHEREAS, Sponsor has requested to schedule sprint go-kart races in the North City Park conducted upon the sprint track during the weekends of May 14th – 16th, 2021 and October 16th – 17th, 2021; and

WHEREAS, Sponsor desires to allow race participants and officials to camp near the sprint track; and

WHEREAS, City recognizing the advantages of such races, finds that granting the Sponsor permission to conduct such a race and allowing camping near the sprint track upon the terms and conditions hereinafter set out, is beneficial to the City and to Sponsor.

NOW, THEREFORE, in consideration of the covenants undertaken herein by Sponsor, City does hereby grant and give unto the Sponsor:

- A. Permission to conduct a go-cart race on the sprint track in the North City Park on May 14th – 16th, 2020 and October 16th – October 17th, 2021 with practices being held on the Fridays of those weekends and the actual race events being held on the Saturdays and Sundays. During such time Sponsor shall have exclusive use of the said track, paddock and pit area and a reasonable area surrounding the same. Sponsor shall not unnecessarily restrict or limit the public's access to any other park facilities; and,
- B. Permission to allow race participants and race officials to park a recreational vehicle or pitch a tent in the pit or paddock areas without Sponsor or any such participant or official being liable to pay any camping fee to the City. However, nothing in this agreement shall be construed to waive any camping fee for any other camping in the park, or any other applicable park user fee.
- C. Sponsor shall assume all liability in connection with the sponsorship or operation of the said race and shall maintain in force one or more policies of liability insurance for an amount in the aggregate, of not less than \$500,000/\$1,000,000 personal injury; and \$500,000 property damage in companies authorized to do business in the State of Kansas and which said policy or policies shall name City as an additional insured.

The conditions of such insurance shall indemnify all insured against any and all liability for damages arising or occurring either to the participants in the race or to any spectators, both as to personal injury and as to property damage. A copy of such liability insurance policy or policies shall be furnished to City not less than thirty (30) days prior to the first date of the race scheduled and conducted under this Agreement.

- D. Sponsor shall clean up all litter and refuse that may accumulate on the grounds during any such use and to dispose of the same in accordance with the directions of the City. In the event that the area is wet or muddy, all motor homes and trailers will be parked only on graveled or other hard surface parking areas.
- E. Sponsor shall be responsible for all such repairs as may be necessary to restore the North City Park to a condition the same as it was prior to any use under the terms of this agreement. City will cooperate with Sponsor in securing and approving any necessary contractors to make such repairs, but it is Sponsor's sole responsibility and Sponsor does hereby agree to pay for all such repairs, including all materials and labor.

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

IN WITNESS WHEREOF, the said parties have hereunto set their hands this
Twelfth (12th) day of January 2021.

CITY OF GARNETT, KANSAS

Mayor

ATTEST:

City Clerk



KC KARTING ASSOCIATION

Representative

**AGREEMENT
CITY OF GARNETT, KANSAS & SOUTHLAND CLASSIC CRUISERS**

THIS AGREEMENT made and entered into by and between the CITY OF GARNETT, KANSAS, A Municipal Corporation (hereinafter "City") and the SOUTHLAND CLASSIC CRUISERS (hereinafter "Sponsor").

WITNESSETH: WHEREAS, Southland Classic Cruisers will sponsor the 4th Annual Car, Bike, & Truck Show on June 5, 2021 on the downtown square.

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

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

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

IN WITNESS WHEREOF, the said parties have hereunto set their hands this **Twelfth** (12th) day of January, 2021.

THE CITY OF GARNETT, KANSAS

Mayor

ATTEST:

City Clerk



SOUTHLAND CLASSIC CRUISERS

Representative

**AGREEMENT
CITY OF GARNETT, KANSAS & GARNETT BUSINESS & PROFESSIONAL WOMEN**

THIS AGREEMENT, Made and entered into by and between the CITY OF GARNETT, KANSAS, a Municipal Corporation (hereinafter City) and the GARNETT BUSINESS AND PROFESSIONAL WOMEN (hereinafter "Sponsor").

WITNESSETH: WHEREAS, Garnett BPW will sponsor the 49th Annual Square Fair on May 8, 2021 on the downtown square.

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

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

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

IN WITNESS WHEREOF, the said parties have hereunto set their hands this Twelfth (12th) day of January, 2021.

CITY OF GARNETT, KANSAS

Mayor

City Clerk



GARNETT BPW

Representative

**AGREEMENT
CITY OF GARNETT, KANSAS & CARTS**

THIS AGREEMENT made and entered into by and between the CITY OF GARNETT, KANSAS, A Municipal Corporation (hereinafter "City") and CHRISTIANS ALWAYS READY TO SERVE (CARTS) (hereinafter "Sponsor").

WITNESSETH: WHEREAS, CARTS will sponsor the Garnett Community Easter Egg Hunt on April 3, 2021 on the Rock Stadium Football Field and the Garnett Legion Baseball field.

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

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

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

IN WITNESS WHEREOF, The said parties have hereunto set their hands this Twelfth (12th) day of January, 2021.

THE CITY OF GARNETT, KANSAS

Mayor

ATTEST:

City Clerk



CARTS

Representative

DEPARTMENT	FUND	VENDOR NAME	DESCRIPTION	20	AMOUNT_
GOVERNMENT ADMINISTRAT	GENERAL	COLE, CRAIG	APPOINTED ATTY FEE-T. WEER		250.00
			APPOINTED ATTY FEE-R. SHER		300.00
			APPOINTED ATTY FEE-M. HAKE		200.00
			APPOINTED ATTY FEE-A. KENS		300.00
			CITY HALL - COPIER MAINTEN		137.32
		DIGITAL CONNECTIONS, INC.	KLEENEX, LINERS		23.48
		DOLLAR GENERAL CORPORATION	CHAMBER BUCKS		100.00
		GARNETT AREA CHAMBER OF COMMERCE	FUEL		147.92
		HAMPEL OIL DISTRIBUTORS, INC.	STATE COURT COLLECTION FEE		1,115.95
		KANSAS STATE TREASURER	RUBBERBANDS		4.95
		NAVRAT'S	HARDWARE SUPPORT & MAINTEN		209.51
		TIMECLOCK PLUS, LLC	TOTAL:		2,789.13
COMMUNITY DEVELOPMENT	GENERAL	DIGITAL CONNECTIONS, INC.	CITY HALL - COPIER MAINTEN		159.04
		DOLLAR GENERAL CORPORATION	LINERS		6.81
		NAVRAT'S	PAPER FOR TOWN TALK		384.72
		OGLEBY, JUSTIN	POLE BANNERS (45)		7,193.75
		TIMECLOCK PLUS, LLC	HARDWARE SUPPORT & MAINTEN		20.95
			HARDWARE SUPPORT & MAINTEN		41.90
			TOTAL:		7,807.17
PARKS, RECREATION & CE	GENERAL	ARLAN COMPANY, INC.	TURFACE, QUICKDRY, CHALK		4,818.70
			BASKETBALLS, LOCKERS		2,320.98
			EQUIPMENT BAGS		237.90
		DOLLAR GENERAL CORPORATION	LINERS		2.18
		HAMPEL OIL DISTRIBUTORS, INC.	ON ROAD DIESEL		58.50
		MALOAN, BRIAN	MALOAN, BRIAN		2,500.00
		ORIGINAL WATERMEN, INC.	SPINEBOARDS, MASKS, LANYARDS		4,521.46
		STANION WHOLESALE ELECT. CO.	LED BULBS		231.25
			LED BULBS		351.00
		TIMECLOCK PLUS, LLC	HARDWARE SUPPORT & MAINTEN		167.62
			TOTAL:		15,209.59
STREET & STORMWATER	GENERAL	HAMPEL OIL DISTRIBUTORS, INC.	FUEL		215.39
			ON ROAD DIESEL		198.25
			OFF ROAD DIESEL		651.36
		R & S TOOLS	WRENCH, SOCKET		29.35
		TIMECLOCK PLUS, LLC	HARDWARE SUPPORT & MAINTEN		83.81
			TOTAL:		1,178.16
MUNICIPAL AIRPORT	AIRPORT	SCHETTLE, PAT	DECEMBER 2020 WAGE		2,208.34
		TRUSTPOINT INSURANCE	INSURANCE ENDORSEMENT-HHR		171.00
			TOTAL:		2,379.34
LIBRARY	LIBRARY	AMAZON	BOOKS, SANDBAGS, MARKERS		153.95
			BOOKS, SANDBAGS, MARKERS		13.99
			BOOKS, SANDBAGS, MARKERS		27.64
		BAKER & TAYLOR BOOKS	BOOKS		120.18
			BOOKS		342.78
		HARLEQUIN READER SERVICE	BOOKS		31.33
		TIMECLOCK PLUS, LLC	HARDWARE SUPPORT & MAINTEN		146.66
			TOTAL:		836.53
FIRE DEPARTMENT	PUBLIC SAFETY	STANION WHOLESALE ELECT. CO.	EXITSIGNS, CONNECTORS, BREA		429.62
			CIRCUIT BREAKER, CONNECTOR		22.95
			CONNECTORS		86.74

DEPARTMENT	FUND	VENDOR NAME	DESCRIPTION	AMOUNT
				21
			CIRCUIT BREAKER	112.81
			TOTAL:	652.12
POLICE DEPARTMENT	PUBLIC SAFETY	GALLS LLC	POLOS, SLEEVE TEXT, PANTS	147.29
			SHIRT, PD EMBLEM, BORDER	44.15
			GLOVES, CUFF CASE	273.83
		HAMPEL OIL DISTRIBUTORS, INC.	FUEL	553.17
		MID-STATES ORG. CRIME INFO. CTR.	ANNUAL MEMBERSHIP	100.00
		OMNIGO INFORMATION TECHNOLOGIES, LLC	SOFTWARE/INTERFACE RENEWAL	3,854.82
		TIMECLOCK PLUS, LLC	HARDWARE SUPPORT & MAINTEN	167.62
		TRUSTPOINT INSURANCE	INSURANCE ENDORSEMENT-EXPL	464.00
		TURNER, TODD	HRA REIMBURSEMENT 2020	2,500.00
			TOTAL:	8,104.88
ELECTRIC PRODUCTION	ELECTRIC	CINTAS CORPORATION # 430	UNIFORMS	17.33
			UNIFORMS	17.33
		HAMPEL OIL DISTRIBUTORS, INC.	FUEL	44.66
			EQUIPMENT FUEL	31.66
		TIMECLOCK PLUS, LLC	HARDWARE SUPPORT & MAINTEN	104.76
		UNITED TELEPHONE CO OF KS	SCADA ACCESS LINE	443.22
			TOTAL:	658.96
ELECTRIC DISTRIBUTION	ELECTRIC	BECKMAN FORD, INC.	AIR INTAKE TUBE - BUCKET T	67.90
		CINTAS CORPORATION # 430	UNIFORMS	123.08
			UNIFORMS	123.08
			UNIFORMS	123.08
		HAMPEL OIL DISTRIBUTORS, INC.	FUEL	248.96
			ON ROAD DIESEL	254.09
		KANSAS MUNICIPAL UTILITIES, INC.	LINEMAN APPRENTICESHIP-DIL	300.00
		STANION WHOLESALE ELECT. CO.	CONDUIT FITTINGS	21.41
		TIMECLOCK PLUS, LLC	HARDWARE SUPPORT & MAINTEN	83.81
			TOTAL:	1,345.41
GAS	GAS	BARNHART, JACK T.	WELDER	600.00
		CITY OF GARNETT PETTY CASH	GIFT CERT - BUTCH	50.00
		DC & B SUPPLY	REBUILT GAS METERS (25)	1,497.50
		HAMPEL OIL DISTRIBUTORS, INC.	FUEL	91.54
			EQUIPMENT FUEL	3.17
		TIMECLOCK PLUS, LLC	HARDWARE SUPPORT & MAINTEN	31.43
			TOTAL:	2,273.64
SANITATION	SANITATION	HAMPEL OIL DISTRIBUTORS, INC.	FUEL	27.24
			ON ROAD DIESEL	1,254.80
		TIMECLOCK PLUS, LLC	HARDWARE SUPPORT & MAINTEN	83.81
			TOTAL:	1,365.85
WASTEWATER	WASTEWATER	HAMPEL OIL DISTRIBUTORS, INC.	FUEL	88.69
			ON ROAD DIESEL	53.18
		HAYNES EQUIPMENT	GEAR BOX	3,618.68
		TIMECLOCK PLUS, LLC	HARDWARE SUPPORT & MAINTEN	41.90
			TOTAL:	3,802.45
WATER	WATER	BARNHART, JACK T.	WELDER	600.00
		CITY OF GARNETT PETTY CASH	GIFT CERT - BUTCH	50.00
		HAMPEL OIL DISTRIBUTORS, INC.	FUEL	91.54
			EQUIPMENT FUEL	3.17

DEPARTMENT	FUND	VENDOR NAME	DESCRIPTION	AMOUNT
				22
		HAWKINS, INC.	WATER CHEMICALS	10,011.79
		NAVY BRAND MANUFACTURING COMPANY	NEUTRA-GENIE CLEANER	92.11
		OLATHE WINWATER WORKS CO.	PROBE ROD, MANHOLE HOOK	168.00
		PACE ANALYTICAL SERVICES, INC.	ANALYTICAL SERVICES	265.00
		PROF. ENGINEERING CONSULTANTS, PA	WATER PLANT ENGINEERING FE	26,550.00
		TIMECLOCK PLUS, LLC	HARDWARE SUPPORT & MAINTEN	31.43
			HARDWARE SUPPORT & MAINTEN	41.90
			TOTAL:	37,904.94
ECONOMIC DEVELOPMENT	ECONOMIC DEVELOPME	CITY OF GARNETT PETTY CASH	LGGPR T SHIRT / ECON DEV -	10.00
		DOLLAR GENERAL CORPORATION	LINERS	2.18
		LEAGUE OF KANSAS MUNIC.	VIRTUAL MTI TRAINING	50.00
		TIMECLOCK PLUS, LLC	HARDWARE SUPPORT & MAINTEN	20.95
			TOTAL:	83.13
PARKSIDE #1	PARKSIDE #1	QUILL CORPORATION	ERASERS,NOTEBOOKS,TOWELS	34.99
			DISPOSABLE FILTER BAGS	11.70
			8.5X11 COPY PAPER	19.51
		TIMECLOCK PLUS, LLC	HARDWARE SUPPORT & MAINTEN	27.94
			TOTAL:	94.14
PARKSIDE #2	PARKSIDE #2	QUILL CORPORATION	ERASERS,NOTEBOOKS,TOWELS	35.00
			DISPOSABLE FILTER BAGS	11.69
			8.5X11 COPY PAPER	19.51
		TIMECLOCK PLUS, LLC	HARDWARE SUPPORT & MAINTEN	27.94
			TOTAL:	94.14
PARK PLAZA NORTH	PARK PLAZA NORTH	QUILL CORPORATION	ERASERS,NOTEBOOKS,TOWELS	35.00
			DISPOSABLE FILTER BAGS	11.69
			8.5X11 COPY PAPER	19.50
		TIMECLOCK PLUS, LLC	HARDWARE SUPPORT & MAINTEN	27.94
			TOTAL:	94.13
EQUIPMENT RESERVES	EQUIPMENT RESERVE	HERITAGE TRACTOR, INC	JOHN DEERE Z720E	2,673.01
			JOHN DEERE Z720E	2,673.01
			TOTAL:	5,346.02

DEPARTMENT	FUND	VENDOR NAME	DESCRIPTION	AMOUNT_
===== FUND TOTALS =====				
	101	GENERAL		26,984.05
	102	AIRPORT		2,379.34
	104	LIBRARY		836.53
	105	PUBLIC SAFETY		8,757.00
	109	ELECTRIC		2,004.37
	110	GAS		2,273.64
	111	SANITATION		1,365.85
	112	WASTEWATER		3,802.45
	113	WATER		37,904.94
	114	ECONOMIC DEVELOPMENT		83.13
	115	PARKSIDE #1		94.14
	116	PARKSIDE #2		94.14
	117	PARK PLAZA NORTH		94.13
	119	EQUIPMENT RESERVE		5,346.02

		GRAND TOTAL:		92,019.73

TOTAL PAGES: 4

VENDOR NAME	DESCRIPTION	FUND	DEPARTMENT	AMOUNT
				24
AMAZON	BOOKS, SANDBAGS, MARKERS	LIBRARY	LIBRARY	153.95
	BOOKS, SANDBAGS, MARKERS	LIBRARY	LIBRARY	13.99
	BOOKS, SANDBAGS, MARKERS	LIBRARY	LIBRARY	27.64
			TOTAL:	195.58
ARLAN COMPANY, INC.	TURFACE, QUICKDRY, CHALK	GENERAL	PARKS, RECREATION & CE	4,818.70
			TOTAL:	4,818.70
BAKER & TAYLOR BOOKS	BOOKS	LIBRARY	LIBRARY	120.18
	BOOKS	LIBRARY	LIBRARY	342.78
			TOTAL:	462.96
BARNHART, JACK T.	WELDER	GAS	GAS	600.00
	WELDER	WATER	WATER	600.00
			TOTAL:	1,200.00
BECKMAN FORD, INC.	AIR INTAKE TUBE - BUCKET T ELECTRIC		ELECTRIC DISTRIBUTION	67.90
			TOTAL:	67.90
BSN SPORTS INC	BASKETBALLS, LOCKERS	GENERAL	PARKS, RECREATION & CE	2,320.98
	EQUIPMENT BAGS	GENERAL	PARKS, RECREATION & CE	237.90
			TOTAL:	2,558.88
CINTAS CORPORATION # 430	UNIFORMS	ELECTRIC	ELECTRIC PRODUCTION	17.33
	UNIFORMS	ELECTRIC	ELECTRIC PRODUCTION	17.33
	UNIFORMS	ELECTRIC	ELECTRIC DISTRIBUTION	123.08
	UNIFORMS	ELECTRIC	ELECTRIC DISTRIBUTION	123.08
	UNIFORMS	ELECTRIC	ELECTRIC DISTRIBUTION	123.08
			TOTAL:	403.90
CITY OF GARNETT PETTY CASH	GIFT CERT - BUTCH	GAS	GAS	50.00
	GIFT CERT - BUTCH	WATER	WATER	50.00
	LGGPR T SHIRT / ECON DEV - ECONOMIC DEVELOPME		ECONOMIC DEVELOPMENT	10.00
			TOTAL:	110.00
COLE, CRAIG	APPOINTED ATTY FEE-T. WEER	GENERAL	GOVERNMENT ADMINISTRAT	250.00
	APPOINTED ATTY FEE-R. SHER	GENERAL	GOVERNMENT ADMINISTRAT	300.00
	APPOINTED ATTY FEE-M. HAKE	GENERAL	GOVERNMENT ADMINISTRAT	200.00
	APPOINTED ATTY FEE-A. KENS	GENERAL	GOVERNMENT ADMINISTRAT	300.00
			TOTAL:	1,050.00
DC & B SUPPLY	REBUILT GAS METERS (25)	GAS	GAS	1,497.50
			TOTAL:	1,497.50
DIGITAL CONNECTIONS, INC.	CITY HALL - COPIER MAINTEN	GENERAL	GOVERNMENT ADMINISTRAT	137.32
	CITY HALL - COPIER MAINTEN	GENERAL	COMMUNITY DEVELOPMENT	159.04
			TOTAL:	296.36
DOLLAR GENERAL CORPORATION	KLEENEX, LINERS	GENERAL	GOVERNMENT ADMINISTRAT	23.48
	LINERS	GENERAL	COMMUNITY DEVELOPMENT	6.81
	LINERS	GENERAL	PARKS, RECREATION & CE	2.18
	LINERS	ECONOMIC DEVELOPME	ECONOMIC DEVELOPMENT	2.18
			TOTAL:	34.65
GALLS LLC	POLOS, SLEEVE TEXT, PANTS	PUBLIC SAFETY	POLICE DEPARTMENT	147.29
	SHIRT, PD EMBLEM, BORDER	PUBLIC SAFETY	POLICE DEPARTMENT	44.15

VENDOR NAME	DESCRIPTION	FUND	DEPARTMENT	AMOUNT
				25
	GLOVES, CUFF CASE	PUBLIC SAFETY	POLICE DEPARTMENT	273.83
			TOTAL:	465.27
GARNETT AREA CHAMBER OF COMMERCE	CHAMBER BUCKS	GENERAL	GOVERNMENT ADMINISTRAT	100.00
			TOTAL:	100.00
HAMPEL OIL DISTRIBUTORS, INC.	FUEL	GENERAL	GOVERNMENT ADMINISTRAT	147.92
	ON ROAD DIESEL	GENERAL	PARKS, RECREATION & CE	58.50
	FUEL	GENERAL	STREET & STORMWATER	215.39
	ON ROAD DIESEL	GENERAL	STREET & STORMWATER	198.25
	OFF ROAD DIESEL	GENERAL	STREET & STORMWATER	651.36
	FUEL	PUBLIC SAFETY	POLICE DEPARTMENT	553.17
	FUEL	ELECTRIC	ELECTRIC PRODUCTION	44.66
	EQUIPMENT FUEL	ELECTRIC	ELECTRIC PRODUCTION	31.66
	FUEL	ELECTRIC	ELECTRIC DISTRIBUTION	248.96
	ON ROAD DIESEL	ELECTRIC	ELECTRIC DISTRIBUTION	254.09
	FUEL	GAS	GAS	91.54
	EQUIPMENT FUEL	GAS	GAS	3.17
	FUEL	SANITATION	SANITATION	27.24
	ON ROAD DIESEL	SANITATION	SANITATION	1,254.80
	FUEL	WASTEWATER	WASTEWATER	88.69
	ON ROAD DIESEL	WASTEWATER	WASTEWATER	53.18
	FUEL	WATER	WATER	91.54
	EQUIPMENT FUEL	WATER	WATER	3.17
			TOTAL:	4,017.29
HARLEQUIN READER SERVICE	BOOKS	LIBRARY	LIBRARY	31.33
			TOTAL:	31.33
HAWKINS, INC.	WATER CHEMICALS	WATER	WATER	10,011.79
			TOTAL:	10,011.79
HAYNES EQUIPMENT	GEAR BOX	WASTEWATER	WASTEWATER	3,618.68
			TOTAL:	3,618.68
HERITAGE TRACTOR, INC	JOHN DEERE Z720E	EQUIPMENT RESERVE	EQUIPMENT RESERVES	2,673.01
	JOHN DEERE Z720E	EQUIPMENT RESERVE	EQUIPMENT RESERVES	2,673.01
			TOTAL:	5,346.02
KANSAS MUNICIPAL UTILITIES, INC	LINEMAN APPRENTICESHIP-DIL	ELECTRIC	ELECTRIC DISTRIBUTION	300.00
			TOTAL:	300.00
KANSAS STATE TREASURER	STATE COURT COLLECTION FEE	GENERAL	GOVERNMENT ADMINISTRAT	1,115.95
			TOTAL:	1,115.95
LEAGUE OF KANSAS MUNIC.	VIRTUAL MTI TRAINING	ECONOMIC DEVELOPME	ECONOMIC DEVELOPMENT	50.00
			TOTAL:	50.00
MALOAN, BRIAN	MALOAN, BRIAN	GENERAL	PARKS, RECREATION & CE	2,500.00
			TOTAL:	2,500.00
MID-STATES ORG.CRIME INFO.CTR.	ANNUAL MEMBERSHIP	PUBLIC SAFETY	POLICE DEPARTMENT	100.00
			TOTAL:	100.00
NAVRAT'S	RUBBERBANDS	GENERAL	GOVERNMENT ADMINISTRAT	4.95
	PAPER FOR TOWN TALK	GENERAL	COMMUNITY DEVELOPMENT	384.72

VENDOR NAME	DESCRIPTION	FUND	DEPARTMENT	AMOUNT
				<u>26</u>
			TOTAL:	389.67
NAVY BRAND MANUFACTURING COMPANY	NEUTRA-GENIE CLEANER	WATER	WATER	92.11
			TOTAL:	92.11
OGLEBY, JUSTIN	POLE BANNERS (45)	GENERAL	COMMUNITY DEVELOPMENT	7,193.75
			TOTAL:	7,193.75
OLATHE WINWATER WORKS CO.	PROBE ROD, MANHOLE HOOK	WATER	WATER	168.00
			TOTAL:	168.00
OMNIGO INFORMATION TECHNOLOGIES, LLC	SOFTWARE/INTERFACE RENEWAL	PUBLIC SAFETY	POLICE DEPARTMENT	3,854.82
			TOTAL:	3,854.82
ORIGINAL WATERMEN, INC.	SPINEBOARDS,MASKS,LANYARDS	GENERAL	PARKS, RECREATION & CE	4,521.46
			TOTAL:	4,521.46
PACE ANALYTICAL SERVICES, INC.	ANALYTICAL SERVICES	WATER	WATER	265.00
			TOTAL:	265.00
PROF. ENGINEERING CONSULTANTS, PA	WATER PLANT ENGINEERING FE	WATER	WATER	26,550.00
			TOTAL:	26,550.00
QUILL CORPORATION	ERASERS,NOTEBOOKS,TOWELS	PARKSIDE #1	PARKSIDE #1	34.99
	DISPOSABLE FILTER BAGS	PARKSIDE #1	PARKSIDE #1	11.70
	8.5X11 COPY PAPER	PARKSIDE #1	PARKSIDE #1	19.51
	ERASERS,NOTEBOOKS,TOWELS	PARKSIDE #2	PARKSIDE #2	35.00
	DISPOSABLE FILTER BAGS	PARKSIDE #2	PARKSIDE #2	11.69
	8.5X11 COPY PAPER	PARKSIDE #2	PARKSIDE #2	19.51
	ERASERS,NOTEBOOKS,TOWELS	PARK PLAZA NORTH	PARK PLAZA NORTH	35.00
	DISPOSABLE FILTER BAGS	PARK PLAZA NORTH	PARK PLAZA NORTH	11.69
	8.5X11 COPY PAPER	PARK PLAZA NORTH	PARK PLAZA NORTH	19.50
			TOTAL:	198.59
R & S TOOLS	WRENCH, SOCKET	GENERAL	STREET & STORMWATER	29.35
			TOTAL:	29.35
SCHETTTLER, PAT	DECEMBER 2020 WAGE	AIRPORT	MUNICIPAL AIRPORT	2,208.34
			TOTAL:	2,208.34
STANION WHOLESALE ELECT. CO.	LED BULBS	GENERAL	PARKS, RECREATION & CE	231.25
	LED BULBS	GENERAL	PARKS, RECREATION & CE	351.00
	EXITSIGNS, CONNECTORS,BREA	PUBLIC SAFETY	FIRE DEPARTMENT	429.62
	CIRCUIT BREAKER, CONNECTOR	PUBLIC SAFETY	FIRE DEPARTMENT	22.95
	CONNECTORS	PUBLIC SAFETY	FIRE DEPARTMENT	86.74
	CIRCUIT BREAKER	PUBLIC SAFETY	FIRE DEPARTMENT	112.81
	CONDUIT FITTINGS	ELECTRIC	ELECTRIC DISTRIBUTION	21.41
			TOTAL:	1,255.78
TIMECLOCK PLUS, LLC	HARDWARE SUPPORT & MAINTEN	GENERAL	GOVERNMENT ADMINISTRAT	209.51
	HARDWARE SUPPORT & MAINTEN	GENERAL	COMMUNITY DEVELOPMENT	20.95
	HARDWARE SUPPORT & MAINTEN	GENERAL	COMMUNITY DEVELOPMENT	41.90
	HARDWARE SUPPORT & MAINTEN	GENERAL	PARKS, RECREATION & CE	167.62
	HARDWARE SUPPORT & MAINTEN	GENERAL	STREET & STORMWATER	83.81
	HARDWARE SUPPORT & MAINTEN	LIBRARY	LIBRARY	146.66
	HARDWARE SUPPORT & MAINTEN	PUBLIC SAFETY	POLICE DEPARTMENT	167.62

VENDOR NAME	DESCRIPTION	FUND	DEPARTMENT	27	AMOUNT_
	HARDWARE SUPPORT & MAINTEN	ELECTRIC	ELECTRIC PRODUCTION		104.76
	HARDWARE SUPPORT & MAINTEN	ELECTRIC	ELECTRIC DISTRIBUTION		83.81
	HARDWARE SUPPORT & MAINTEN	GAS	GAS		31.43
	HARDWARE SUPPORT & MAINTEN	SANITATION	SANITATION		83.81
	HARDWARE SUPPORT & MAINTEN	WASTEWATER	WASTEWATER		41.90
	HARDWARE SUPPORT & MAINTEN	WATER	WATER		31.43
	HARDWARE SUPPORT & MAINTEN	WATER	WATER		41.90
	HARDWARE SUPPORT & MAINTEN	ECONOMIC DEVELOPME	ECONOMIC DEVELOPMENT		20.95
	HARDWARE SUPPORT & MAINTEN	PARKSIDE #1	PARKSIDE #1		27.94
	HARDWARE SUPPORT & MAINTEN	PARKSIDE #2	PARKSIDE #2		27.94
	HARDWARE SUPPORT & MAINTEN	PARK PLAZA NORTH	PARK PLAZA NORTH		27.94
			TOTAL:		1,361.88
TRUSTPOINT INSURANCE	INSURANCE ENDORSEMENT-HHR	AIRPORT	MUNICIPAL AIRPORT		171.00
	INSURANCE ENDORSEMENT-EXPL	PUBLIC SAFETY	POLICE DEPARTMENT		464.00
			TOTAL:		635.00
TURNER, TODD	HRA REIMBURSEMENT 2020	PUBLIC SAFETY	POLICE DEPARTMENT		2,500.00
			TOTAL:		2,500.00
UNITED TELEPHONE CO OF KS	SCADA ACCESS LINE	ELECTRIC	ELECTRIC PRODUCTION		443.22
			TOTAL:		443.22

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

101	GENERAL	26,984.05
102	AIRPORT	2,379.34
104	LIBRARY	836.53
105	PUBLIC SAFETY	8,757.00
109	ELECTRIC	2,004.37
110	GAS	2,273.64
111	SANITATION	1,365.85
112	WASTEWATER	3,802.45
113	WATER	37,904.94
114	ECONOMIC DEVELOPMENT	83.13
115	PARKSIDE #1	94.14
116	PARKSIDE #2	94.14
117	PARK PLAZA NORTH	94.13
119	EQUIPMENT RESERVE	5,346.02

 GRAND TOTAL: 92,019.73

DEPARTMENT	FUND	VENDOR NAME	DESCRIPTION	28	AMOUNT_
NON-DEPARTMENTAL	GENERAL	CBIZ FLEX	FSA DEPENDENT CHILD CARE		208.41
			HRA		10.00
			HSA		732.50
		COLONIAL LIFE	BRIDGE EMPLOYEE		63.18
			BRIDGE EMPLOYEE		63.74
			BRIDGE SPOUSE		36.43
			BRIDGE SPOUSE		36.43
			CANCER		85.93
			CANCER		85.93
			ACCIDENT		51.93
			ACCIDENT		51.93
			CRITICAL ILLNESS		9.07
			CRITICAL ILLNESS		9.07
		EMPOWER RETIREMENT	EMPOWER 457B		1,037.50
		INTERNAL REVENUE SERVICE	FEDERAL WH		4,498.16
			FICA WH		2,924.20
			FICA WH		1.79
			MEDICARE W/H		683.86
			MEDICARE W/H		0.42
		KANSAS DEPT. OF REVENUE	STATE WH		1,872.04
		KANSAS PAYMENT CENTER	KS CHILD SUPPORT		182.74
		KPERS	OPTIONAL LIFE		20.31
			OPTIONAL LIFE		20.36
			KPERS		2,742.16
			KPERS		1.74
			TOTAL:		15,429.83
GOVERNMENT ADMINISTRAT GENERAL		CBIZ FLEX	HSA		435.00
		CENTURYLINK	CITY HALL		109.86
		CITY OF GARNETT	CITY EMPLOYEE REC CENTER U		33.00
			CITY EMPLOYEE REC CENTER U		33.00
		CITY OF GARNETT PETTY CASH	JANUARY POSTAGE		423.51
		EMPOWER RETIREMENT	EMPOWER 457B		197.92
		GARNETT PUBLISHING, INC.	CHRISTMAS GREETING AD		78.48
		GOPPERT STATE SERVICE BANK	DECEMBER ACH FEES		45.00
		GERKEN RENT-ALL dba GARNETT HOME CENTE	HARDWOOD FLOOR MOP		13.21
			LOCKSET		11.49
		HASTY AWARDS	SERVICE AWARDS		19.90
		INTERNAL REVENUE SERVICE	FICA WH		1,383.35
			MEDICARE W/H		323.52
		KANSAS EMPLOYMENT SEC. FUND	KANSAS EMPLOYMENT SEC. FUN		132.64
		KPERS	KPERS		1,915.08
		MILLER HARDWARE	KEY		2.39
		NAVRAT'S	TONER (1BLK, 1BLUE, 1RED)		376.97
			WIPES		116.82
		RYAN WALTER DBA	PEST CONTROL		8.75
		SUFFRON GLASS COMPANY	PERMANENT GLASS BARRIERS		3,850.00
		VISA - CARD SERVICES	ADOBE SOFTWARE		16.26
			MICROSOFT		18.34
			NUWAVE AIR PURIFIERS (3)		1,799.97
			SAFETY GLASSES (10CLEAR, 10G		54.20
			ADOBE SOFTWARE		16.19
			DISINFECTANT (4 CASES)		379.76
			MICROSOFT SURFACE (7)		9,547.30
			KN95 MASKS (400)		543.44
			HANDS FREE DOOR OPENERS (4		119.80

DEPARTMENT	FUND	VENDOR NAME	DESCRIPTION	29	AMOUNT
			BATTERIES		20.76
			SHARPIE MARKERS		16.13
			BOTTLE FILLING STATION	1,734.37	
			MICROSOFT SURFACE CASES		111.93
			MAILING ENVELOPES		24.87
			BUCKEYE LEMON QUAT (3 GAL)		92.73
			H.SANITIZER DISPENSERS (3)		419.55
			ADOBE SOFTWARE		16.19
			H.SANITIZER DISPENSER,GLOV		339.75
		VERIZON	CHRIS - CELL PHONE		41.50
			SHANE - CELL PHONE		24.34
			TOTAL:	24,847.27	
COMMUNITY DEVELOPMENT	GENERAL	CBIZ FLEX	HSA		135.00
		CITY OF GARNETT	CITY EMPLOYEE REC CENTER U		3.00
		GERKEN RENT-ALL dba GARNETT HOME CENTE	HARDWOOD FLOOR MOP		5.60
		INTERNAL REVENUE SERVICE	FICA WH		514.57
			MEDICARE W/H		120.34
		EVERGY	WELCOME SIGN		26.64
		KANSAS EMPLOYMENT SEC. FUND	KANSAS EMPLOYMENT SEC. FUN		39.52
		KPERS	KPERS		827.92
		NAVRAT'S	WIPES		49.50
		RYAN WALTER DBA	PEST CONTROL		3.75
			PEST CONTROL		15.00
		VISA - CARD SERVICES	MICROSOFT		4.58
			AMERICAN FLAGS (16)		321.32
			PICMONKEY DUES		7.99
			PORTABLE HD, CASE		62.06
			WHITEBOARD PENS		13.77
			SWITCH, WIRELESS MOUSE		43.06
			ADOBE SOFTWARE		16.26
			TOTAL:	2,209.88	
PARKS, RECREATION & CE	GENERAL	BRUMMEL FARM SERVICE	MOHAVE,BUCCANEER,CROSSBOW		1,975.00
			ANGLE IRON		250.60
		CBIZ FLEX	HSA		87.50
		CITY OF GARNETT	CITY EMPLOYEE REC CENTER U		3.00
		GERKEN RENT-ALL dba GARNETT HOME CENTE	HARDWOOD FLOOR MOP		1.79
			LUMBER, BOLTS,WASHERS,SCRE		437.19
		GERKEN RENT-ALL PAOLA	PORTABLE TOILETS - N LAKE		351.00
		INTERNAL REVENUE SERVICE	FICA WH		474.82
			MEDICARE W/H		111.04
		EVERGY	CAMPSITE		33.29
			CAMPSITE		79.78
			CAMPSITE		18.52
		KANSAS EMPLOYMENT SEC. FUND	KANSAS EMPLOYMENT SEC. FUN		70.41
		KPERS	KPERS		766.14
		MILLER HARDWARE	PAINTBRUSH, MINERAL SPIRIT		11.28
			IMPACT, SOCKET, TOOLKIT		979.47
			CHAIN OIL, CHAIN		58.97
			BOLTS		14.54
		NAVRAT'S	WIPES		99.00
			WIPES		15.84
		RYAN WALTER DBA	PEST CONTROL		1.25
			PEST CONTROL		30.00
			PEST CONTROL		30.00

DEPARTMENT	FUND	VENDOR NAME	DESCRIPTION	30	AMOUNT_
			PEST CONTROL		30.00
		VISA - CARD SERVICES	IPADS		1,499.98
			MICROSOFT		2.29
			BOTTLE FILLING STATION		1,275.21
			TRIPODS, IPAD CASES		132.56
		WITTMAN NAPA AUTO PARTS	ORANGE GOJO (1 GALLON)		15.55
			FILTERS(A, O, F), OIL, B.F		244.81
		WOLKEN GOODYEAR, INC.	DUMP TRUCK TIRE		240.25
			TOTAL:		9,341.08
STREET & STORMWATER	GENERAL	CBIZ FLEX	HSA		75.00
		GERKEN RENT-ALL dba GARNETT HOME CENTE	GLASS CLEANER		2.79
			LUMBER, SCREWS		241.86
		INTERNAL REVENUE SERVICE	FICA WH		551.45
			FICA WH		1.79
			MEDICARE W/H		128.98
			MEDICARE W/H		0.42
		JOHN DEERE FINANCIAL	FUELOILMIX,B.CLEANER		215.46
		KANSAS EMPLOYMENT SEC. FUND	KANSAS EMPLOYMENT SEC. FUN		56.79
		KPERS	KPERS		882.84
			KPERS		2.78
		MILLER HARDWARE	PAINT		4.29
			PROPANE BOTTLE		34.00
			BULBS		11.99
			CHAINS, COUPLERS		88.56
		RYAN WALTER DBA	PEST CONTROL		15.00
		VERIZON	ANDREW - CELL PHONE		10.38
		WITTMAN NAPA AUTO PARTS	GEAR,RELAY,SWITCH,PATCH		289.20
			TOTAL:		2,613.58
MUNICIPAL AIRPORT	AIRPORT	GERKEN RENT-ALL dba GARNETT HOME CENTE	CLEAR CAULK		5.98
		MILLER HARDWARE	BULBS,PAINT,CAULK,TAPE		87.93
			TOWELS, HAND CLEANER		16.98
			BATTERIES		11.18
			MIG WIRE		20.99
		SCHETTLER, PAT	ICE MELT,ROOF & TARMAC COA		244.95
			BOOSTER CABLE, OUTDOOR CAB		78.96
			TOWELS, TRASHBAGS		39.41
			FILES		5.22
			POSTAGE		33.00
		VERIZON	PAT - CELL PHONE		41.50
		WITTMAN NAPA AUTO PARTS	WIPER BLADES		30.53
			TOTAL:		616.63
NON-DEPARTMENTAL	LIBRARY	CBIZ FLEX	HSA		125.00
		COLONIAL LIFE	CANCER		15.45
			CANCER		15.45
			ACCIDENT		17.72
			ACCIDENT		17.72
			CRITICAL ILLNESS		7.50
			CRITICAL ILLNESS		7.50
			LIFE INSURANCE		13.86
			LIFE INSURANCE		13.86
		EMPOWER RETIREMENT	EMPOWER 457B		30.00
		INTERNAL REVENUE SERVICE	FEDERAL WH		102.45
			FICA WH		240.68

DEPARTMENT	FUND	VENDOR NAME	DESCRIPTION	AMOUNT
				31
		KANSAS DEPT. OF REVENUE	MEDICARE W/H	56.30
		KPERS	STATE WH	100.28
			OPTIONAL LIFE	14.67
			OPTIONAL LIFE	14.67
			KPERS	247.51
			TOTAL:	1,040.62
LIBRARY	LIBRARY	CBIZ FLEX	HSA	125.00
		DIGITAL CONNECTIONS, INC.	LIBRARY - COPIER MAINTENAN	90.88
		INTERNAL REVENUE SERVICE	FICA WH	240.68
			MEDICARE W/H	56.30
		KANSAS EMPLOYMENT SEC. FUND	KANSAS EMPLOYMENT SEC. FUN	24.52
		KPERS	KPERS	396.42
		RYAN WALTER DBA	PEST CONTROL	30.00
		VALIDITY SCREENING SOLUTIONS	BACKGROUND CHECK - MODICA	70.10
		VISA - CARD SERVICES	CANDY, RIBBON, CURLING KIT	29.25
			TOTAL:	1,063.15
NON-DEPARTMENTAL	PUBLIC SAFETY	CBIZ FLEX	HRA	50.00
			HSA	137.50
		EMPOWER RETIREMENT	EMPOWER 457B	62.50
		INTERNAL REVENUE SERVICE	FEDERAL WH	1,665.35
			FICA WH	1,419.34
			MEDICARE W/H	331.97
		KANSAS DEPT. OF REVENUE	STATE WH	901.04
		KANSAS PAYMENT CENTER	KS CHILD SUPPORT	475.50
		KPERS	OPTIONAL LIFE	8.60
			OPTIONAL LIFE	8.60
			KP&F	1,421.72
			TOTAL:	6,482.12
FIRE DEPARTMENT	PUBLIC SAFETY	ADVENTURE SPORTS	DIVING EQUIPMENT	2,005.98
		CITY OF GARNETT	CITY EMPLOYEE REC CENTER U	18.00
			CITY EMPLOYEE REC CENTER U	9.00
			CITY EMPLOYEE REC CENTER U	6.00
			CITY EMPLOYEE REC CENTER U	24.00
		DIGITAL CONNECTIONS, INC.	FD - COPIER MAINTENANCE	1.74
		INTERNAL REVENUE SERVICE	FICA WH	194.99
			MEDICARE W/H	45.63
		KANSAS EMPLOYMENT SEC. FUND	KANSAS EMPLOYMENT SEC. FUN	11.27
		MILLER HARDWARE	RESCUE SAW CHAIN	222.99
		RYAN WALTER DBA	PEST CONTROL	30.00
		VISA - CARD SERVICES	MICROSOFT	2.29
			REFLECTIVE TAPE (3 ROLLS)	37.77
		WITTMAN NAPA AUTO PARTS	BULBS,OIL DRY	69.25
			TOTAL:	2,678.91
POLICE DEPARTMENT	PUBLIC SAFETY	AB SUPPRESSOR	RAPTOR FLUSH MOUNTS	1,860.00
		CBIZ FLEX	HSA	137.50
		GALLS LLC	CUFFCASE,RADIOPOUCH,OP KIT	438.60
		INTERNAL REVENUE SERVICE	FICA WH	1,224.35
			MEDICARE W/H	286.34
		JOHN DEERE FINANCIAL	TRAILER	1,049.99
		KANSAS EMPLOYMENT SEC. FUND	KANSAS EMPLOYMENT SEC. FUN	125.96
		KPERS	KP&F	4,360.57
		RYAN WALTER DBA	PEST CONTROL	15.00

DEPARTMENT	FUND	VENDOR NAME	DESCRIPTION	AMOUNT
				32
		VISA - CARD SERVICES	MICROSOFT	11.47
			ETHERNET SWITCH	101.99
			INDEED JOB ADS	317.75
			COMPUTER MONITOR	179.98
			PC FOR DET. GOODWIN	499.99
			10 FLASH DRIVES	169.90
			3 DAY INTERR/INTERVIEW CLA	445.00
			VACUUM SEALER ROLLS	18.50
			HP LAPTOPS (4)	4,960.00
			BASS PRO	16.55
			MEAL DURING TRAVEL	37.00
			SCOPES	1,293.94
		VERIZON	PD - CELL PHONE	41.50
			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
		WITTMAN NAPA AUTO PARTS	WIPER BLADES - DURANGO	21.54
			TOTAL:	17,938.92
SPECIAL HIGHWAY	SPECIAL HIGHWAY	BG CONSULTANTS, INC.	CCLIP DESIGN	15,200.00
			TOTAL:	15,200.00
TOURISM	TOURISM	VISA - CARD SERVICES	MEAL DURING A MEETING	76.16
			TOTAL:	76.16
NON-DEPARTMENTAL	ELECTRIC	CBIZ FLEX	HRA	5.00
			HSA	287.50
		COLONIAL LIFE	BRIDGE EMPLOYEE	36.42
			BRIDGE EMPLOYEE	36.42
			CANCER	33.23
			CANCER	33.23
			ACCIDENT	51.05
			ACCIDENT	51.05
			CRITICAL ILLNESS	8.75
			CRITICAL ILLNESS	8.75
			LIFE INSURANCE	6.13
			LIFE INSURANCE	6.13
		EMPOWER RETIREMENT	EMPOWER 457B	237.00
		INTERNAL REVENUE SERVICE	FEDERAL WH	1,316.44
			FICA WH	1,008.76
			MEDICARE W/H	235.92
		KANSAS DEPT. OF REVENUE	STATE WH	618.02
		KPERS	OPTIONAL LIFE	10.83
			OPTIONAL LIFE	10.83
			KPERS	1,055.84
			TOTAL:	5,057.30
ELECTRIC PRODUCTION	ELECTRIC	AT & T	POWER PLANT - PHONE	152.28
		CBIZ FLEX	HSA	125.00
		CENTURYLINK	LIGHT PLANT	44.98
		CITY OF GARNETT	CITY EMPLOYEE REC CENTER U	12.00
			CITY EMPLOYEE REC CENTER U	12.00

DEPARTMENT	FUND	VENDOR NAME	DESCRIPTION	33	AMOUNT
		INTERNAL REVENUE SERVICE	FICA WH		423.72
			MEDICARE W/H		99.11
		KANSAS EMPLOYMENT SEC. FUND	KANSAS EMPLOYMENT SEC. FUN		66.93
		KPERS	KPERS		703.86
		MILLER HARDWARE	CUT OFF MACHINE, CUTTING D		232.36
		RYAN WALTER DBA	PEST CONTROL		15.00
		VISA - CARD SERVICES	AST PERMIT FEES		32.75
		WITTMAN NAPA AUTO PARTS	OIL FILTER		15.26
			TOTAL:		1,935.25
ELECTRIC DISTRIBUTION	ELECTRIC	BECKMAN FORD, INC.	CLEANER, SEALANT		66.60
			ELEMENT		83.62
			SEAL		16.48
			HOSE		38.93
			HEATER CLAMP		45.47
		BRUMMEL FARM SERVICE	TORDON, PATHOWAY		96.00
		CBIZ FLEX	HSA		162.50
		DC & B SUPPLY	LOCATES		11.10
		INTERNAL REVENUE SERVICE	FICA WH		585.06
			MEDICARE W/H		136.82
		KANSAS EMPLOYMENT SEC. FUND	KANSAS EMPLOYMENT SEC. FUN		61.72
		KPERS	KPERS		987.25
		LUNDCO	TORK TOWELS		34.72
		MILLER HARDWARE	SUPERGLUE		5.99
			GENERATOR, CHISEL, TOOLS		5,601.73
			CHAIN OIL, OIL		33.48
			WIRE		32.79
			TEES, NIPPLES, ELBOWS		50.90
		RYAN WALTER DBA	PEST CONTROL		7.50
		VERIZON	TROY - CELL PHONE		41.50
		WITTMAN NAPA AUTO PARTS	OIL, COOLANT, FILTER, BATTERY		506.73
		WORKING CLASS CLOTHES LLC	JACKETS, COATS, BIBS, HOODS		1,453.41
			TOTAL:		10,060.30
NON-DEPARTMENTAL	GAS	CBIZ FLEX	HRA		6.00
			HSA		36.25
		COLONIAL LIFE	BRIDGE EMPLOYEE		5.13
			BRIDGE EMPLOYEE		5.46
			CANCER		2.96
			CANCER		2.96
		EMPOWER RETIREMENT	EMPOWER 457B		82.50
		INTERNAL REVENUE SERVICE	FEDERAL WH		509.03
			FICA WH		357.22
			FICA WH		1.08
			MEDICARE W/H		83.55
			MEDICARE W/H		0.25
		KANSAS DEPT. OF REVENUE	STATE WH		232.60
		KANSAS PAYMENT CENTER	KS CHILD SUPPORT		109.65
		KPERS	KPERS		355.74
			KPERS		1.04
			TOTAL:		1,791.42
GAS	GAS	CBIZ FLEX	HSA		36.25
		DC & B SUPPLY	LOCATES		11.10
			DRESSERS, SLEEVES		2,077.33
		GERKEN RENT-ALL dba GARNETT HOME CENTE	2 TON 6' POWER PULL		46.99

DEPARTMENT	FUND	VENDOR NAME	DESCRIPTION	34	AMOUNT
		INTERNAL REVENUE SERVICE	FICA WH		357.22
			FICA WH		1.08
			MEDICARE W/H		83.54
			MEDICARE W/H		0.25
		KANSAS EMPLOYMENT SEC. FUND	KANSAS EMPLOYMENT SEC. FUN		56.34
		KPERS	KPERS		569.78
			KPERS		1.67
		MILLER HARDWARE	ADAPTER, NIPPLES, VALVES		282.69
			CABLE PULLER, BLADES, TRIMM		410.96
			SHELF BRACKET		5.98
			SPRAY PAINT		4.29
			DEODORIZER, TRASHBAGS		21.48
		RYAN WALTER DBA	PEST CONTROL		7.50
		VISA - CARD SERVICES	BATTERYPACK, SPACER, GRIP	1,012.48	
			CLAMP ON PALLET FORKS		258.96
			BOOTS (4 PAIR)		113.88
		VERIZON	ANDREW - CELL PHONE		10.38
		WITTMAN NAPA AUTO PARTS	THERMOSTAT, TEMP SENSOR		9.72
			GASKET, ADAPTERS, COUPLERS		324.48
			TOTAL:		5,704.35
NON-DEPARTMENTAL	SANITATION	CBIZ FLEX	HRA		25.00
			HSA		37.50
		COLONIAL LIFE	BRIDGE SPOUSE		36.43
			BRIDGE SPOUSE		36.43
			CANCER		9.88
			CANCER		9.88
			ACCIDENT		20.24
			ACCIDENT		20.24
		EMPOWER RETIREMENT	EMPOWER 457B		51.25
		INTERNAL REVENUE SERVICE	FEDERAL WH		547.32
			FICA WH		403.55
			MEDICARE W/H		94.37
		KANSAS DEPT. OF REVENUE	STATE WH		242.40
		KANSAS PAYMENT CENTER	KS CHILD SUPPORT		65.50
		KPERS	OPTIONAL LIFE		7.43
			OPTIONAL LIFE		7.43
			KPERS		406.74
			TOTAL:		2,021.59
SANITATION	SANITATION	CBIZ FLEX	HSA		37.50
		INTERNAL REVENUE SERVICE	FICA WH		403.55
			MEDICARE W/H		94.37
		KANSAS EMPLOYMENT SEC. FUND	KANSAS EMPLOYMENT SEC. FUN		36.52
		KPERS	KPERS		651.46
		RYAN WALTER DBA	PEST CONTROL		7.50
		VISA - CARD SERVICES	FILTERS		90.44
		VERIZON	ANDREW - CELL PHONE		10.37
		WITTMAN NAPA AUTO PARTS	STARTFLUID, FILTER, A.FREEZE		99.10
			TOTAL:		1,430.81
NON-DEPARTMENTAL	WASTEWATER	CBIZ FLEX	HRA		1.00
			HSA		32.50
		COLONIAL LIFE	BRIDGE EMPLOYEE		1.97
			BRIDGE EMPLOYEE		0.91
			CANCER		10.37

DEPARTMENT	FUND	VENDOR NAME	DESCRIPTION	AMOUNT
				35
			CANCER	10.37
			ACCIDENT	10.58
			ACCIDENT	10.58
		EMPOWER RETIREMENT	EMPOWER 457B	91.25
		INTERNAL REVENUE SERVICE	FEDERAL WH	345.63
			FICA WH	226.06
			FICA WH	0.18
			MEDICARE W/H	52.87
			MEDICARE W/H	0.04
		KANSAS DEPT. OF REVENUE	STATE WH	153.56
		KANSAS PAYMENT CENTER	KS CHILD SUPPORT	18.28
		KPERS	KPERS	234.41
			KPERS	0.17
			TOTAL:	1,200.73
WASTEWATER	WASTEWATER	CBIZ FLEX	HSA	32.50
		CENTURYLINK	WWTP	151.93
			WWTP	81.80
		DC & B SUPPLY	LOCATES	11.10
		GERKEN RENT-ALL dba GARNETT HOME CENTE	JIGSAW, CIRCULAR SAW	97.98
		INTERNAL REVENUE SERVICE	FICA WH	226.06
			FICA WH	0.18
			MEDICARE W/H	52.86
			MEDICARE W/H	0.04
		KANSAS EMPLOYMENT SEC. FUND	KANSAS EMPLOYMENT SEC. FUN	25.62
		KPERS	KPERS	375.44
			KPERS	0.28
		MILLER HARDWARE	MARKING PAINT	13.18
			PUMP	219.99
		PACE ANALYTICAL SERVICES, INC.	ANALYTICAL SERVICES	390.00
		RYAN WALTER DBA	PEST CONTROL	30.00
		VERIZON	WWTP - CELL PHONE	41.50
			TOTAL:	1,750.46
NON-DEPARTMENTAL	WATER	CBIZ FLEX	HRA	8.00
			HSA	81.25
		COLONIAL LIFE	BRIDGE EMPLOYEE	2.56
			BRIDGE EMPLOYEE	2.73
			CANCER	1.48
			CANCER	1.48
			ACCIDENT	10.12
			ACCIDENT	10.12
		EMPOWER RETIREMENT	EMPOWER 457B	42.50
		INTERNAL REVENUE SERVICE	FEDERAL WH	890.72
			FICA WH	651.14
			FICA WH	0.54
			MEDICARE W/H	152.31
			MEDICARE W/H	0.13
		KANSAS DEPT. OF REVENUE	STATE WH	453.51
		KANSAS PAYMENT CENTER	KS CHILD SUPPORT	54.83
		KPERS	OPTIONAL LIFE	5.00
			OPTIONAL LIFE	5.00
			KPERS	569.77
			KPERS	0.52
			TOTAL:	2,943.71

DEPARTMENT	FUND	VENDOR NAME	DESCRIPTION	36	AMOUNT_
WATER	WATER	CBIZ FLEX	HSA		81.25
		CITY OF GARNETT	CITY EMPLOYEE REC CENTER U		12.00
			CITY EMPLOYEE REC CENTER U		12.00
		DC & B SUPPLY	LOCATES		11.10
		EUROFINS EATON ANALYTICAL, INC	WATER TESTING		200.00
			WATER TESTING		200.00
		GERKEN RENT-ALL dba GARNETT HOME CENTE	SHOVEL HANDLE		14.99
		HAWKINS, INC.	WATER CHEMICALS		2,059.82
		INTERNAL REVENUE SERVICE	FICA WH		651.13
			FICA WH		0.54
			MEDICARE W/H		152.30
			MEDICARE W/H		0.13
		KANSAS EMPLOYMENT SEC. FUND	KANSAS EMPLOYMENT SEC. FUN		13.37
		KPERS	KPERS		912.55
			KPERS		0.83
		LUNDCO	TORK TOWELS		69.44
		MILLER HARDWARE	LOCKSET, KEYS		71.88
			DRILL BITS, ROTARY TOOL		263.11
			COUPLERS,PINS,CHAIN OIL		373.41
			BATTERIES		5.59
		RYAN WALTER DBA	PEST CONTROL		7.50
			PEST CONTROL		15.00
		SEK MULTI COUNTY HEALTH DEPT.	COURIER SERVICE 11/16-12/1		60.04
		VISA - CARD SERVICES	MEAL DURING TRAVEL		18.99
			POSTAGE		63.25
			MEAL DURING TRAVEL		9.49
			MEAL DURING TRAVEL		18.29
			POSTAGE		63.25
			BOOTS (4 PAIR)		113.88
			ROLLER CHAIN		27.85
		VERIZON	ANDREW - CELL PHONE		10.37
		WITTMAN NAPA AUTO PARTS	THERMOSTAT, TEMP SENSOR		9.73
			GASKET, MOTOR TUNE UP		17.33
			TOTAL:		5,540.41
NON-DEPARTMENTAL	ECONOMIC DEVELOPME	CBIZ FLEX	HSA		62.50
		INTERNAL REVENUE SERVICE	FEDERAL WH		209.17
			FICA WH		126.19
			MEDICARE W/H		29.51
		KANSAS DEPT. OF REVENUE	STATE WH		89.83
		KPERS	KPERS		128.87
			TOTAL:		646.07
ECONOMIC DEVELOPMENT	ECONOMIC DEVELOPME	CBIZ FLEX	HSA		62.50
		CITY OF GARNETT	CITY EMPLOYEE REC CENTER U		6.00
		DONNA & VIOLA'S SHIRTS & ETC	MASKS - BEAT THE VIRUS		496.00
		GERKEN RENT-ALL dba GARNETT HOME CENTE	HARDWOOD FLOOR MOP		1.78
		INTERNAL REVENUE SERVICE	FICA WH		126.19
			MEDICARE W/H		29.51
		KANSAS EMPLOYMENT SEC. FUND	KANSAS EMPLOYMENT SEC. FUN		13.43
		KPERS	KPERS		206.41
		NAVRAT'S	WIPES		15.84
		RYAN WALTER DBA	PEST CONTROL		1.25
		VISA - CARD SERVICES	MICROSOFT		2.29
			FACEBOOK ADS		50.00
			MEAL DURING A MEETING		32.76

DEPARTMENT	FUND	VENDOR NAME	DESCRIPTION	AMOUNT
				<u>37</u>
			TOTAL:	1,043.96
NON-DEPARTMENTAL	PARKSIDE #1	CBIZ FLEX	HSA	71.50
		INTERNAL REVENUE SERVICE	FEDERAL WH	232.20
			FICA WH	179.68
			MEDICARE W/H	42.04
		KANSAS DEPT. OF REVENUE	STATE WH	124.15
		KPERS	KPERS	130.16
			TOTAL:	779.73
PARKSIDE #1	PARKSIDE #1	CBIZ FLEX	HSA	57.76
		CENTURYLINK	HOUSING AUTHORITY	85.94
			HOUSING AUTHORITY	89.99
		DIGITAL CONNECTIONS, INC.	BLACK PRINT CARTRIDGE	36.34
		GERKEN RENT-ALL dba GARNETT HOME CENTE	PAINT/PRIMER/BULBS/SEALANT	59.73
		HD SUPPLY	CEILING FIXTURES/TOILET RE	66.70
		INTERNAL REVENUE SERVICE	FICA WH	179.69
			MEDICARE W/H	42.03
		INTERSTATE ELEVATOR, INC.	ELEVATOR SERVICE AGREEMENT	268.78
		KANSAS EMPLOYMENT SEC. FUND	KANSAS EMPLOYMENT SEC. FUN	13.05
		KPERS	KPERS	208.46
		MILLER HARDWARE	PAINT, BLADES, TOILET BOLT	3.33
		VALIDITY SCREENING SOLUTIONS	BACKGROUND CHECK - HUNT	23.37
		VISA - CARD SERVICES	FANCONTROL, FURNACE CONTROL	128.84
			FURNITURE RETURN	196.00
		WITTMAN NAPA AUTO PARTS	ICE MELT	21.96
			TOTAL:	1,089.97
NON-DEPARTMENTAL	PARKSIDE #2	CBIZ FLEX	HSA	71.50
		INTERNAL REVENUE SERVICE	FEDERAL WH	232.18
			FICA WH	179.69
			MEDICARE W/H	42.02
		KANSAS DEPT. OF REVENUE	STATE WH	124.16
		KPERS	KPERS	130.15
			TOTAL:	779.70
PARKSIDE #2	PARKSIDE #2	BAUMAN INTERIORS, LLC dba BAUMAN'S CAR	REFRIGERATOR	719.00
		CBIZ FLEX	HSA	57.76
		CENTURYLINK	HOUSING AUTHORITY	85.94
			HOUSING AUTHORITY	89.99
		DIGITAL CONNECTIONS, INC.	BLACK PRINT CARTRIDGE	36.34
		GERKEN RENT-ALL dba GARNETT HOME CENTE	PAINT/PRIMER/BULBS/SEALANT	16.75
		HD SUPPLY	CEILING FIXTURES/TOILET RE	66.70
		INTERNAL REVENUE SERVICE	FICA WH	179.68
			MEDICARE W/H	42.03
		INTERSTATE ELEVATOR, INC.	ELEVATOR SERVICE AGREEMENT	268.77
		KANSAS EMPLOYMENT SEC. FUND	KANSAS EMPLOYMENT SEC. FUN	13.05
		KPERS	KPERS	208.46
		MILLER HARDWARE	PAINT, BLADES, TOILET BOLT	3.33
		VALIDITY SCREENING SOLUTIONS	BACKGROUND CHECK - HUNT	23.37
		VISA - CARD SERVICES	FANCONTROL, FURNACE CONTROL	128.84
			FURNITURE RETURN	196.00
		WITTMAN NAPA AUTO PARTS	ICE MELT	21.96
			TOTAL:	1,765.97
NON-DEPARTMENTAL	PARK PLAZA NORTH	CBIZ FLEX	HSA	73.67

DEPARTMENT	FUND	VENDOR NAME	DESCRIPTION	38	AMOUNT_
		INTERNAL REVENUE SERVICE	FEDERAL WH		239.21
			FICA WH		185.13
			MEDICARE W/H		43.28
		KANSAS DEPT. OF REVENUE	STATE WH		127.93
		KPERS	KPERS		134.09
			TOTAL:		803.31
PARK PLAZA NORTH	PARK PLAZA NORTH	CBIZ FLEX	HSA		59.48
		CENTURYLINK	HOUSING AUTHORITY		85.93
			HOUSING AUTHORITY		89.99
		DIGITAL CONNECTIONS, INC.	BLACK PRINT CARTRIDGE		36.32
		GERKEN RENT-ALL dba GARNETT HOME CENTE	PAINT/PRIMER/BULBS/SEALANT		155.19
		HD SUPPLY	CEILING FIXTURES/TOILET RE		66.68
		INTERNAL REVENUE SERVICE	FICA WH		185.13
			MEDICARE W/H		43.28
		KANSAS EMPLOYMENT SEC. FUND	KANSAS EMPLOYMENT SEC. FUN		13.01
		KPERS	KPERS		214.77
		MILLER HARDWARE	PAINT, BLADES, TOILET BOLT		58.45
		VALIDITY SCREENING SOLUTIONS	BACKGROUND CHECK - HUNT		23.36
		VISA - CARD SERVICES	FANCONTROL, FURNACE CONTROL		128.82
			FURNITURE RETURN		196.00
		WITTMAN NAPA AUTO PARTS	ICE MELT		21.97
			TOTAL:		986.38
CAPITAL IMPROVEMENTS	CAPITAL IMPROVEMEN	B & B CONSRUCTION & HANDYMAN SERVICES	HALF OF REMAING REMODEL CO		4,418.49
		WOLKEN PLBG. & ELECTRIC, INC.	OUTDOOR HEAT PUMPS & AIR U		8,032.89
			TOTAL:		12,451.38

===== FUND TOTALS =====		
101	GENERAL	54,441.64
102	AIRPORT	616.63
104	LIBRARY	2,103.77
105	PUBLIC SAFETY	27,099.95
106	SPECIAL HIGHWAY	15,200.00
107	TOURISM	76.16
109	ELECTRIC	17,052.85
110	GAS	7,495.77
111	SANITATION	3,452.40
112	WASTEWATER	2,951.19
113	WATER	8,484.12
114	ECONOMIC DEVELOPMENT	1,690.03
115	PARKSIDE #1	1,869.70
116	PARKSIDE #2	2,545.67
117	PARK PLAZA NORTH	1,789.69
118	CAPITAL IMPROVEMENT	12,451.38

	GRAND TOTAL:	159,320.95

VENDOR NAME	DESCRIPTION	FUND	DEPARTMENT	AMOUNT
				39
AB SUPPRESSOR	RAPTOR FLUSH MOUNTS	PUBLIC SAFETY	POLICE DEPARTMENT	1,860.00
			TOTAL:	1,860.00
ADVENTURE SPORTS	DIVING EQUIPMENT	PUBLIC SAFETY	FIRE DEPARTMENT	2,005.98
			TOTAL:	2,005.98
AT & T	POWER PLANT - PHONE	ELECTRIC	ELECTRIC PRODUCTION	152.28
			TOTAL:	152.28
B & B CONSRUCTION & HANDYMAN SERVICES	HALF OF REMAING REMODEL CO CAPITAL IMPROVEMEN	CAPITAL IMPROVEMEN	CAPITAL IMPROVEMENTS	4,418.49
			TOTAL:	4,418.49
BAUMAN INTERIORS, LLC dba BAUMAN'S CAR	REFRIGERATOR	PARKSIDE #2	PARKSIDE #2	719.00
			TOTAL:	719.00
BECKMAN FORD, INC.	CLEANER, SEALANT	ELECTRIC	ELECTRIC DISTRIBUTION	66.60
	ELEMENT	ELECTRIC	ELECTRIC DISTRIBUTION	83.62
	SEAL	ELECTRIC	ELECTRIC DISTRIBUTION	16.48
	HOSE	ELECTRIC	ELECTRIC DISTRIBUTION	38.93
	HEATER CLAMP	ELECTRIC	ELECTRIC DISTRIBUTION	45.47
			TOTAL:	251.10
BG CONSULTANTS, INC.	CCLIP DESIGN	SPECIAL HIGHWAY	SPECIAL HIGHWAY	15,200.00
			TOTAL:	15,200.00
BRUMMEL FARM SERVICE	MOHAVE, BUCCANEER, CROSSBOW	GENERAL	PARKS, RECREATION & CE	1,975.00
	ANGLE IRON	GENERAL	PARKS, RECREATION & CE	250.60
	TORDON, PATHOWAY	ELECTRIC	ELECTRIC DISTRIBUTION	96.00
			TOTAL:	2,321.60
CBIZ FLEX	FSA DEPENDENT CHILD CARE	GENERAL	NON-DEPARTMENTAL	208.41
	HRA	GENERAL	NON-DEPARTMENTAL	10.00
	HSA	GENERAL	NON-DEPARTMENTAL	732.50
	HSA	GENERAL	GOVERNMENT ADMINISTRAT	435.00
	HSA	GENERAL	COMMUNITY DEVELOPMENT	135.00
	HSA	GENERAL	PARKS, RECREATION & CE	87.50
	HSA	GENERAL	STREET & STORMWATER	75.00
	HSA	LIBRARY	NON-DEPARTMENTAL	125.00
	HSA	LIBRARY	LIBRARY	125.00
	HRA	PUBLIC SAFETY	NON-DEPARTMENTAL	50.00
	HSA	PUBLIC SAFETY	NON-DEPARTMENTAL	137.50
	HSA	PUBLIC SAFETY	POLICE DEPARTMENT	137.50
	HRA	ELECTRIC	NON-DEPARTMENTAL	5.00
	HSA	ELECTRIC	NON-DEPARTMENTAL	287.50
	HSA	ELECTRIC	ELECTRIC PRODUCTION	125.00
	HSA	ELECTRIC	ELECTRIC DISTRIBUTION	162.50
	HRA	GAS	NON-DEPARTMENTAL	6.00
	HSA	GAS	NON-DEPARTMENTAL	36.25
	HSA	GAS	GAS	36.25
	HRA	SANITATION	NON-DEPARTMENTAL	25.00
	HSA	SANITATION	NON-DEPARTMENTAL	37.50
	HSA	SANITATION	SANITATION	37.50
	HRA	WASTEWATER	NON-DEPARTMENTAL	1.00
	HSA	WASTEWATER	NON-DEPARTMENTAL	32.50
	HSA	WASTEWATER	WASTEWATER	32.50
	HRA	WATER	NON-DEPARTMENTAL	8.00

VENDOR NAME	DESCRIPTION	FUND	DEPARTMENT	40	AMOUNT
	HSA	WATER	NON-DEPARTMENTAL		81.25
	HSA	WATER	WATER		81.25
	HSA	ECONOMIC DEVELOPME	NON-DEPARTMENTAL		62.50
	HSA	ECONOMIC DEVELOPME	ECONOMIC DEVELOPMENT		62.50
	HSA	PARKSIDE #1	NON-DEPARTMENTAL		71.50
	HSA	PARKSIDE #1	PARKSIDE #1		57.76
	HSA	PARKSIDE #2	NON-DEPARTMENTAL		71.50
	HSA	PARKSIDE #2	PARKSIDE #2		57.76
	HSA	PARK PLAZA NORTH	NON-DEPARTMENTAL		73.67
	HSA	PARK PLAZA NORTH	PARK PLAZA NORTH		59.48
			TOTAL:		3,770.08
CENTURYLINK	CITY HALL	GENERAL	GOVERNMENT ADMINISTRAT		109.86
	LIGHT PLANT	ELECTRIC	ELECTRIC PRODUCTION		44.98
	WWTP	WASTEWATER	WASTEWATER		151.93
	WWTP	WASTEWATER	WASTEWATER		81.80
	HOUSING AUTHORITY	PARKSIDE #1	PARKSIDE #1		85.94
	HOUSING AUTHORITY	PARKSIDE #1	PARKSIDE #1		89.99
	HOUSING AUTHORITY	PARKSIDE #2	PARKSIDE #2		85.94
	HOUSING AUTHORITY	PARKSIDE #2	PARKSIDE #2		89.99
	HOUSING AUTHORITY	PARK PLAZA NORTH	PARK PLAZA NORTH		85.93
	HOUSING AUTHORITY	PARK PLAZA NORTH	PARK PLAZA NORTH		89.99
			TOTAL:		916.35
CITY OF GARNETT	CITY EMPLOYEE REC CENTER U	GENERAL	GOVERNMENT ADMINISTRAT		33.00
	CITY EMPLOYEE REC CENTER U	GENERAL	GOVERNMENT ADMINISTRAT		33.00
	CITY EMPLOYEE REC CENTER U	GENERAL	COMMUNITY DEVELOPMENT		3.00
	CITY EMPLOYEE REC CENTER U	GENERAL	PARKS, RECREATION & CE		3.00
	CITY EMPLOYEE REC CENTER U	PUBLIC SAFETY	FIRE DEPARTMENT		18.00
	CITY EMPLOYEE REC CENTER U	PUBLIC SAFETY	FIRE DEPARTMENT		9.00
	CITY EMPLOYEE REC CENTER U	PUBLIC SAFETY	FIRE DEPARTMENT		6.00
	CITY EMPLOYEE REC CENTER U	PUBLIC SAFETY	FIRE DEPARTMENT		24.00
	CITY EMPLOYEE REC CENTER U	ELECTRIC	ELECTRIC PRODUCTION		12.00
	CITY EMPLOYEE REC CENTER U	ELECTRIC	ELECTRIC PRODUCTION		12.00
	CITY EMPLOYEE REC CENTER U	WATER	WATER		12.00
	CITY EMPLOYEE REC CENTER U	WATER	WATER		12.00
	CITY EMPLOYEE REC CENTER U	ECONOMIC DEVELOPME	ECONOMIC DEVELOPMENT		6.00
			TOTAL:		183.00
CITY OF GARNETT PETTY CASH	JANUARY POSTAGE	GENERAL	GOVERNMENT ADMINISTRAT		423.51
			TOTAL:		423.51
COLONIAL LIFE	BRIDGE EMPLOYEE	GENERAL	NON-DEPARTMENTAL		63.18
	BRIDGE EMPLOYEE	GENERAL	NON-DEPARTMENTAL		63.74
	BRIDGE SPOUSE	GENERAL	NON-DEPARTMENTAL		36.43
	BRIDGE SPOUSE	GENERAL	NON-DEPARTMENTAL		36.43
	CANCER	GENERAL	NON-DEPARTMENTAL		85.93
	CANCER	GENERAL	NON-DEPARTMENTAL		85.93
	ACCIDENT	GENERAL	NON-DEPARTMENTAL		51.93
	ACCIDENT	GENERAL	NON-DEPARTMENTAL		51.93
	CRITICAL ILLNESS	GENERAL	NON-DEPARTMENTAL		9.07
	CRITICAL ILLNESS	GENERAL	NON-DEPARTMENTAL		9.07
	CANCER	LIBRARY	NON-DEPARTMENTAL		15.45
	CANCER	LIBRARY	NON-DEPARTMENTAL		15.45
	ACCIDENT	LIBRARY	NON-DEPARTMENTAL		17.72
	ACCIDENT	LIBRARY	NON-DEPARTMENTAL		17.72

VENDOR NAME	DESCRIPTION	FUND	DEPARTMENT	41	AMOUNT_
	CRITICAL ILLNESS	LIBRARY	NON-DEPARTMENTAL		7.50
	CRITICAL ILLNESS	LIBRARY	NON-DEPARTMENTAL		7.50
	LIFE INSURANCE	LIBRARY	NON-DEPARTMENTAL		13.86
	LIFE INSURANCE	LIBRARY	NON-DEPARTMENTAL		13.86
	BRIDGE EMPLOYEE	ELECTRIC	NON-DEPARTMENTAL		36.42
	BRIDGE EMPLOYEE	ELECTRIC	NON-DEPARTMENTAL		36.42
	CANCER	ELECTRIC	NON-DEPARTMENTAL		33.23
	CANCER	ELECTRIC	NON-DEPARTMENTAL		33.23
	ACCIDENT	ELECTRIC	NON-DEPARTMENTAL		51.05
	ACCIDENT	ELECTRIC	NON-DEPARTMENTAL		51.05
	CRITICAL ILLNESS	ELECTRIC	NON-DEPARTMENTAL		8.75
	CRITICAL ILLNESS	ELECTRIC	NON-DEPARTMENTAL		8.75
	LIFE INSURANCE	ELECTRIC	NON-DEPARTMENTAL		6.13
	LIFE INSURANCE	ELECTRIC	NON-DEPARTMENTAL		6.13
	BRIDGE EMPLOYEE	GAS	NON-DEPARTMENTAL		5.13
	BRIDGE EMPLOYEE	GAS	NON-DEPARTMENTAL		5.46
	CANCER	GAS	NON-DEPARTMENTAL		2.96
	CANCER	GAS	NON-DEPARTMENTAL		2.96
	BRIDGE SPOUSE	SANITATION	NON-DEPARTMENTAL		36.43
	BRIDGE SPOUSE	SANITATION	NON-DEPARTMENTAL		36.43
	CANCER	SANITATION	NON-DEPARTMENTAL		9.88
	CANCER	SANITATION	NON-DEPARTMENTAL		9.88
	ACCIDENT	SANITATION	NON-DEPARTMENTAL		20.24
	ACCIDENT	SANITATION	NON-DEPARTMENTAL		20.24
	BRIDGE EMPLOYEE	WASTEWATER	NON-DEPARTMENTAL		1.97
	BRIDGE EMPLOYEE	WASTEWATER	NON-DEPARTMENTAL		0.91
	CANCER	WASTEWATER	NON-DEPARTMENTAL		10.37
	CANCER	WASTEWATER	NON-DEPARTMENTAL		10.37
	ACCIDENT	WASTEWATER	NON-DEPARTMENTAL		10.58
	ACCIDENT	WASTEWATER	NON-DEPARTMENTAL		10.58
	BRIDGE EMPLOYEE	WATER	NON-DEPARTMENTAL		2.56
	BRIDGE EMPLOYEE	WATER	NON-DEPARTMENTAL		2.73
	CANCER	WATER	NON-DEPARTMENTAL		1.48
	CANCER	WATER	NON-DEPARTMENTAL		1.48
	ACCIDENT	WATER	NON-DEPARTMENTAL		10.12
	ACCIDENT	WATER	NON-DEPARTMENTAL		10.12
			TOTAL:		1,096.74
DC & B SUPPLY	LOCATES	ELECTRIC	ELECTRIC DISTRIBUTION		11.10
	LOCATES	GAS	GAS		11.10
	DRESSERS, SLEEVES	GAS	GAS		2,077.33
	LOCATES	WASTEWATER	WASTEWATER		11.10
	LOCATES	WATER	WATER		11.10
			TOTAL:		2,121.73
DIGITAL CONNECTIONS, INC.	LIBRARY - COPIER MAINTENAN	LIBRARY	LIBRARY		90.88
	FD - COPIER MAINTENANCE	PUBLIC SAFETY	FIRE DEPARTMENT		1.74
	BLACK PRINT CARTRIDGE	PARKSIDE #1	PARKSIDE #1		36.34
	BLACK PRINT CARTRIDGE	PARKSIDE #2	PARKSIDE #2		36.34
	BLACK PRINT CARTRIDGE	PARK PLAZA NORTH	PARK PLAZA NORTH		36.32
			TOTAL:		201.62
DONNA & VIOLA'S SHIRTS & ETC	MASKS - BEAT THE VIRUS	ECONOMIC DEVELOPME	ECONOMIC DEVELOPMENT		496.00
			TOTAL:		496.00
EMPOWER RETIREMENT	EMPOWER 457B	GENERAL	NON-DEPARTMENTAL		1,037.50

VENDOR NAME	DESCRIPTION	FUND	DEPARTMENT	42	AMOUNT
	EMPOWER 457B	GENERAL	GOVERNMENT ADMINISTRAT		197.92
	EMPOWER 457B	LIBRARY	NON-DEPARTMENTAL		30.00
	EMPOWER 457B	PUBLIC SAFETY	NON-DEPARTMENTAL		62.50
	EMPOWER 457B	ELECTRIC	NON-DEPARTMENTAL		237.00
	EMPOWER 457B	GAS	NON-DEPARTMENTAL		82.50
	EMPOWER 457B	SANITATION	NON-DEPARTMENTAL		51.25
	EMPOWER 457B	WASTEWATER	NON-DEPARTMENTAL		91.25
	EMPOWER 457B	WATER	NON-DEPARTMENTAL		42.50
			TOTAL:		1,832.42
EUROFINS EATON ANALYTICAL, INC	WATER TESTING	WATER	WATER		200.00
	WATER TESTING	WATER	WATER		200.00
			TOTAL:		400.00
EVERGY	WELCOME SIGN	GENERAL	COMMUNITY DEVELOPMENT		26.64
	CAMPSITE	GENERAL	PARKS, RECREATION & CE		33.29
	CAMPSITE	GENERAL	PARKS, RECREATION & CE		79.78
	CAMPSITE	GENERAL	PARKS, RECREATION & CE		18.52
			TOTAL:		158.23
GALLS LLC	CUFFCASE,RADIOPOUCH,OP KIT	PUBLIC SAFETY	POLICE DEPARTMENT		438.60
			TOTAL:		438.60
GARNETT PUBLISHING, INC.	CHRISTMAS GREETING AD	GENERAL	GOVERNMENT ADMINISTRAT		78.48
			TOTAL:		78.48
GERKEN RENT-ALL PAOLA	PORTABLE TOILETS - N LAKE	GENERAL	PARKS, RECREATION & CE		351.00
			TOTAL:		351.00
GERKEN RENT-ALL dba GARNETT HOME CENTE	HARDWOOD FLOOR MOP	GENERAL	GOVERNMENT ADMINISTRAT		13.21
	LOCKSET	GENERAL	GOVERNMENT ADMINISTRAT		11.49
	HARDWOOD FLOOR MOP	GENERAL	COMMUNITY DEVELOPMENT		5.60
	HARDWOOD FLOOR MOP	GENERAL	PARKS, RECREATION & CE		1.79
	LUMBER, BOLTS,WASHERS,SCRE	GENERAL	PARKS, RECREATION & CE		437.19
	GLASS CLEANER	GENERAL	STREET & STORMWATER		2.79
	LUMBER, SCREWS	GENERAL	STREET & STORMWATER		241.86
	CLEAR CAULK	AIRPORT	MUNICIPAL AIRPORT		5.98
	2 TON 6' POWER PULL	GAS	GAS		46.99
	JIGSAW, CIRCULAR SAW	WASTEWATER	WASTEWATER		97.98
	SHOVEL HANDLE	WATER	WATER		14.99
	HARDWOOD FLOOR MOP	ECONOMIC DEVELOPME	ECONOMIC DEVELOPMENT		1.78
	PAINT/PRIMER/BULBS/SEALANT	PARKSIDE #1	PARKSIDE #1		59.73
	PAINT/PRIMER/BULBS/SEALANT	PARKSIDE #2	PARKSIDE #2		16.75
	PAINT/PRIMER/BULBS/SEALANT	PARK PLAZA NORTH	PARK PLAZA NORTH		155.19
			TOTAL:		1,113.32
GOPPERT STATE SERVICE BANK	DECEMBER ACH FEES	GENERAL	GOVERNMENT ADMINISTRAT		45.00
			TOTAL:		45.00
HASTY AWARDS	SERVICE AWARDS	GENERAL	GOVERNMENT ADMINISTRAT		19.90
			TOTAL:		19.90
HAWKINS, INC.	WATER CHEMICALS	WATER	WATER		2,059.82
			TOTAL:		2,059.82
HD SUPPLY	CEILING FIXTURES/TOILET RE	PARKSIDE #1	PARKSIDE #1		66.70

VENDOR NAME	DESCRIPTION	FUND	DEPARTMENT	AMOUNT
				43
	CEILING FIXTURES/TOILET RE	PARKSIDE #2	PARKSIDE #2	66.70
	CEILING FIXTURES/TOILET RE	PARK PLAZA NORTH	PARK PLAZA NORTH	66.68
			TOTAL:	200.08
INTERNAL REVENUE SERVICE	FEDERAL WH	GENERAL	NON-DEPARTMENTAL	4,498.16
	FICA WH	GENERAL	NON-DEPARTMENTAL	2,924.20
	FICA WH	GENERAL	NON-DEPARTMENTAL	1.79
	MEDICARE W/H	GENERAL	NON-DEPARTMENTAL	683.86
	MEDICARE W/H	GENERAL	NON-DEPARTMENTAL	0.42
	FICA WH	GENERAL	GOVERNMENT ADMINISTRAT	1,383.35
	MEDICARE W/H	GENERAL	GOVERNMENT ADMINISTRAT	323.52
	FICA WH	GENERAL	COMMUNITY DEVELOPMENT	514.57
	MEDICARE W/H	GENERAL	COMMUNITY DEVELOPMENT	120.34
	FICA WH	GENERAL	PARKS, RECREATION & CE	474.82
	MEDICARE W/H	GENERAL	PARKS, RECREATION & CE	111.04
	FICA WH	GENERAL	STREET & STORMWATER	551.45
	FICA WH	GENERAL	STREET & STORMWATER	1.79
	MEDICARE W/H	GENERAL	STREET & STORMWATER	128.98
	MEDICARE W/H	GENERAL	STREET & STORMWATER	0.42
	FEDERAL WH	LIBRARY	NON-DEPARTMENTAL	102.45
	FICA WH	LIBRARY	NON-DEPARTMENTAL	240.68
	MEDICARE W/H	LIBRARY	NON-DEPARTMENTAL	56.30
	FICA WH	LIBRARY	LIBRARY	240.68
	MEDICARE W/H	LIBRARY	LIBRARY	56.30
	FEDERAL WH	PUBLIC SAFETY	NON-DEPARTMENTAL	1,665.35
	FICA WH	PUBLIC SAFETY	NON-DEPARTMENTAL	1,419.34
	MEDICARE W/H	PUBLIC SAFETY	NON-DEPARTMENTAL	331.97
	FICA WH	PUBLIC SAFETY	FIRE DEPARTMENT	194.99
	MEDICARE W/H	PUBLIC SAFETY	FIRE DEPARTMENT	45.63
	FICA WH	PUBLIC SAFETY	POLICE DEPARTMENT	1,224.35
	MEDICARE W/H	PUBLIC SAFETY	POLICE DEPARTMENT	286.34
	FEDERAL WH	ELECTRIC	NON-DEPARTMENTAL	1,316.44
	FICA WH	ELECTRIC	NON-DEPARTMENTAL	1,008.76
	MEDICARE W/H	ELECTRIC	NON-DEPARTMENTAL	235.92
	FICA WH	ELECTRIC	ELECTRIC PRODUCTION	423.72
	MEDICARE W/H	ELECTRIC	ELECTRIC PRODUCTION	99.11
	FICA WH	ELECTRIC	ELECTRIC DISTRIBUTION	585.06
	MEDICARE W/H	ELECTRIC	ELECTRIC DISTRIBUTION	136.82
	FEDERAL WH	GAS	NON-DEPARTMENTAL	509.03
	FICA WH	GAS	NON-DEPARTMENTAL	357.22
	FICA WH	GAS	NON-DEPARTMENTAL	1.08
	MEDICARE W/H	GAS	NON-DEPARTMENTAL	83.55
	MEDICARE W/H	GAS	NON-DEPARTMENTAL	0.25
	FICA WH	GAS	GAS	357.22
	FICA WH	GAS	GAS	1.08
	MEDICARE W/H	GAS	GAS	83.54
	MEDICARE W/H	GAS	GAS	0.25
	FEDERAL WH	SANITATION	NON-DEPARTMENTAL	547.32
	FICA WH	SANITATION	NON-DEPARTMENTAL	403.55
	MEDICARE W/H	SANITATION	NON-DEPARTMENTAL	94.37
	FICA WH	SANITATION	SANITATION	403.55
	MEDICARE W/H	SANITATION	SANITATION	94.37
	FEDERAL WH	WASTEWATER	NON-DEPARTMENTAL	345.63
	FICA WH	WASTEWATER	NON-DEPARTMENTAL	226.06
	FICA WH	WASTEWATER	NON-DEPARTMENTAL	0.18
	MEDICARE W/H	WASTEWATER	NON-DEPARTMENTAL	52.87

VENDOR NAME	DESCRIPTION	FUND	DEPARTMENT	AMOUNT
				44
	MEDICARE W/H	WASTEWATER	NON-DEPARTMENTAL	0.04
	FICA WH	WASTEWATER	WASTEWATER	226.06
	FICA WH	WASTEWATER	WASTEWATER	0.18
	MEDICARE W/H	WASTEWATER	WASTEWATER	52.86
	MEDICARE W/H	WASTEWATER	WASTEWATER	0.04
	FEDERAL WH	WATER	NON-DEPARTMENTAL	890.72
	FICA WH	WATER	NON-DEPARTMENTAL	651.14
	FICA WH	WATER	NON-DEPARTMENTAL	0.54
	MEDICARE W/H	WATER	NON-DEPARTMENTAL	152.31
	MEDICARE W/H	WATER	NON-DEPARTMENTAL	0.13
	FICA WH	WATER	WATER	651.13
	FICA WH	WATER	WATER	0.54
	MEDICARE W/H	WATER	WATER	152.30
	MEDICARE W/H	WATER	WATER	0.13
	FEDERAL WH	ECONOMIC DEVELOPME	NON-DEPARTMENTAL	209.17
	FICA WH	ECONOMIC DEVELOPME	NON-DEPARTMENTAL	126.19
	MEDICARE W/H	ECONOMIC DEVELOPME	NON-DEPARTMENTAL	29.51
	FICA WH	ECONOMIC DEVELOPME	ECONOMIC DEVELOPMENT	126.19
	MEDICARE W/H	ECONOMIC DEVELOPME	ECONOMIC DEVELOPMENT	29.51
	FEDERAL WH	PARKSIDE #1	NON-DEPARTMENTAL	232.20
	FICA WH	PARKSIDE #1	NON-DEPARTMENTAL	179.68
	MEDICARE W/H	PARKSIDE #1	NON-DEPARTMENTAL	42.04
	FICA WH	PARKSIDE #1	PARKSIDE #1	179.69
	MEDICARE W/H	PARKSIDE #1	PARKSIDE #1	42.03
	FEDERAL WH	PARKSIDE #2	NON-DEPARTMENTAL	232.18
	FICA WH	PARKSIDE #2	NON-DEPARTMENTAL	179.69
	MEDICARE W/H	PARKSIDE #2	NON-DEPARTMENTAL	42.02
	FICA WH	PARKSIDE #2	PARKSIDE #2	179.68
	MEDICARE W/H	PARKSIDE #2	PARKSIDE #2	42.03
	FEDERAL WH	PARK PLAZA NORTH	NON-DEPARTMENTAL	239.21
	FICA WH	PARK PLAZA NORTH	NON-DEPARTMENTAL	185.13
	MEDICARE W/H	PARK PLAZA NORTH	NON-DEPARTMENTAL	43.28
	FICA WH	PARK PLAZA NORTH	PARK PLAZA NORTH	185.13
	MEDICARE W/H	PARK PLAZA NORTH	PARK PLAZA NORTH	43.28
			TOTAL:	30,296.00
INTERSTATE ELEVATOR, INC.	ELEVATOR SERVICE AGREEMENT	PARKSIDE #1	PARKSIDE #1	268.78
	ELEVATOR SERVICE AGREEMENT	PARKSIDE #2	PARKSIDE #2	268.77
			TOTAL:	537.55
JOHN DEERE FINANCIAL	FUELOILMIX,B.CLEANER	GENERAL	STREET & STORMWATER	215.46
	TRAILER	PUBLIC SAFETY	POLICE DEPARTMENT	1,049.99
			TOTAL:	1,265.45
KANSAS DEPT. OF REVENUE	STATE WH	GENERAL	NON-DEPARTMENTAL	1,872.04
	STATE WH	LIBRARY	NON-DEPARTMENTAL	100.28
	STATE WH	PUBLIC SAFETY	NON-DEPARTMENTAL	901.04
	STATE WH	ELECTRIC	NON-DEPARTMENTAL	618.02
	STATE WH	GAS	NON-DEPARTMENTAL	232.60
	STATE WH	SANITATION	NON-DEPARTMENTAL	242.40
	STATE WH	WASTEWATER	NON-DEPARTMENTAL	153.56
	STATE WH	WATER	NON-DEPARTMENTAL	453.51
	STATE WH	ECONOMIC DEVELOPME	NON-DEPARTMENTAL	89.83
	STATE WH	PARKSIDE #1	NON-DEPARTMENTAL	124.15
	STATE WH	PARKSIDE #2	NON-DEPARTMENTAL	124.16
	STATE WH	PARK PLAZA NORTH	NON-DEPARTMENTAL	127.93

VENDOR NAME	DESCRIPTION	FUND	DEPARTMENT	AMOUNT
				<u>45</u>
			TOTAL:	5,039.52
KANSAS EMPLOYMENT SEC. FUND	KANSAS EMPLOYMENT SEC. FUN GENERAL		GOVERNMENT ADMINISTRAT	132.64
	KANSAS EMPLOYMENT SEC. FUN GENERAL		COMMUNITY DEVELOPMENT	39.52
	KANSAS EMPLOYMENT SEC. FUN GENERAL		PARKS, RECREATION & CE	70.41
	KANSAS EMPLOYMENT SEC. FUN GENERAL		STREET & STORMWATER	56.79
	KANSAS EMPLOYMENT SEC. FUN LIBRARY		LIBRARY	24.52
	KANSAS EMPLOYMENT SEC. FUN PUBLIC SAFETY		FIRE DEPARTMENT	11.27
	KANSAS EMPLOYMENT SEC. FUN PUBLIC SAFETY		POLICE DEPARTMENT	125.96
	KANSAS EMPLOYMENT SEC. FUN ELECTRIC		ELECTRIC PRODUCTION	66.93
	KANSAS EMPLOYMENT SEC. FUN ELECTRIC		ELECTRIC DISTRIBUTION	61.72
	KANSAS EMPLOYMENT SEC. FUN GAS		GAS	56.34
	KANSAS EMPLOYMENT SEC. FUN SANITATION		SANITATION	36.52
	KANSAS EMPLOYMENT SEC. FUN WASTEWATER		WASTEWATER	25.62
	KANSAS EMPLOYMENT SEC. FUN WATER		WATER	13.37
	KANSAS EMPLOYMENT SEC. FUN ECONOMIC DEVELOPME		ECONOMIC DEVELOPMENT	13.43
	KANSAS EMPLOYMENT SEC. FUN PARKSIDE #1		PARKSIDE #1	13.05
	KANSAS EMPLOYMENT SEC. FUN PARKSIDE #2		PARKSIDE #2	13.05
	KANSAS EMPLOYMENT SEC. FUN PARK PLAZA NORTH		PARK PLAZA NORTH	13.01
			TOTAL:	774.15
KANSAS PAYMENT CENTER	KS CHILD SUPPORT	GENERAL	NON-DEPARTMENTAL	182.74
	KS CHILD SUPPORT	PUBLIC SAFETY	NON-DEPARTMENTAL	475.50
	KS CHILD SUPPORT	GAS	NON-DEPARTMENTAL	109.65
	KS CHILD SUPPORT	SANITATION	NON-DEPARTMENTAL	65.50
	KS CHILD SUPPORT	WASTEWATER	NON-DEPARTMENTAL	18.28
	KS CHILD SUPPORT	WATER	NON-DEPARTMENTAL	54.83
			TOTAL:	906.50
KPERS	OPTIONAL LIFE	GENERAL	NON-DEPARTMENTAL	20.31
	OPTIONAL LIFE	GENERAL	NON-DEPARTMENTAL	20.36
	KPERS	GENERAL	NON-DEPARTMENTAL	2,742.16
	KPERS	GENERAL	NON-DEPARTMENTAL	1.74
	KPERS	GENERAL	GOVERNMENT ADMINISTRAT	1,915.08
	KPERS	GENERAL	COMMUNITY DEVELOPMENT	827.92
	KPERS	GENERAL	PARKS, RECREATION & CE	766.14
	KPERS	GENERAL	STREET & STORMWATER	882.84
	KPERS	GENERAL	STREET & STORMWATER	2.78
	OPTIONAL LIFE	LIBRARY	NON-DEPARTMENTAL	14.67
	OPTIONAL LIFE	LIBRARY	NON-DEPARTMENTAL	14.67
	KPERS	LIBRARY	NON-DEPARTMENTAL	247.51
	KPERS	LIBRARY	LIBRARY	396.42
	OPTIONAL LIFE	PUBLIC SAFETY	NON-DEPARTMENTAL	8.60
	OPTIONAL LIFE	PUBLIC SAFETY	NON-DEPARTMENTAL	8.60
	KP&F	PUBLIC SAFETY	NON-DEPARTMENTAL	1,421.72
	KP&F	PUBLIC SAFETY	POLICE DEPARTMENT	4,360.57
	OPTIONAL LIFE	ELECTRIC	NON-DEPARTMENTAL	10.83
	OPTIONAL LIFE	ELECTRIC	NON-DEPARTMENTAL	10.83
	KPERS	ELECTRIC	NON-DEPARTMENTAL	1,055.84
	KPERS	ELECTRIC	ELECTRIC PRODUCTION	703.86
	KPERS	ELECTRIC	ELECTRIC DISTRIBUTION	987.25
	KPERS	GAS	NON-DEPARTMENTAL	355.74
	KPERS	GAS	NON-DEPARTMENTAL	1.04
	KPERS	GAS	GAS	569.78
	KPERS	GAS	GAS	1.67
	OPTIONAL LIFE	SANITATION	NON-DEPARTMENTAL	7.43

VENDOR NAME	DESCRIPTION	FUND	DEPARTMENT	46	AMOUNT_
	OPTIONAL LIFE	SANITATION	NON-DEPARTMENTAL		7.43
	KPERS	SANITATION	NON-DEPARTMENTAL		406.74
	KPERS	SANITATION	SANITATION		651.46
	KPERS	WASTEWATER	NON-DEPARTMENTAL		234.41
	KPERS	WASTEWATER	NON-DEPARTMENTAL		0.17
	KPERS	WASTEWATER	WASTEWATER		375.44
	KPERS	WASTEWATER	WASTEWATER		0.28
	OPTIONAL LIFE	WATER	NON-DEPARTMENTAL		5.00
	OPTIONAL LIFE	WATER	NON-DEPARTMENTAL		5.00
	KPERS	WATER	NON-DEPARTMENTAL		569.77
	KPERS	WATER	NON-DEPARTMENTAL		0.52
	KPERS	WATER	WATER		912.55
	KPERS	WATER	WATER		0.83
	KPERS	ECONOMIC DEVELOPME	NON-DEPARTMENTAL		128.87
	KPERS	ECONOMIC DEVELOPME	ECONOMIC DEVELOPMENT		206.41
	KPERS	PARKSIDE #1	NON-DEPARTMENTAL		130.16
	KPERS	PARKSIDE #1	PARKSIDE #1		208.46
	KPERS	PARKSIDE #2	NON-DEPARTMENTAL		130.15
	KPERS	PARKSIDE #2	PARKSIDE #2		208.46
	KPERS	PARK PLAZA NORTH	NON-DEPARTMENTAL		134.09
	KPERS	PARK PLAZA NORTH	PARK PLAZA NORTH		214.77
			TOTAL:		21,887.33
LUNDCO	TORK TOWELS	ELECTRIC	ELECTRIC DISTRIBUTION		34.72
	TORK TOWELS	WATER	WATER		69.44
			TOTAL:		104.16
MILLER HARDWARE	KEY	GENERAL	GOVERNMENT ADMINISTRAT		2.39
	PAINTBRUSH, MINERAL SPIRIT	GENERAL	PARKS, RECREATION & CE		11.28
	IMPACT, SOCKET, TOOLKIT	GENERAL	PARKS, RECREATION & CE		979.47
	CHAIN OIL, CHAIN	GENERAL	PARKS, RECREATION & CE		58.97
	BOLTS	GENERAL	PARKS, RECREATION & CE		14.54
	PAINT	GENERAL	STREET & STORMWATER		4.29
	PROPANE BOTTLE	GENERAL	STREET & STORMWATER		34.00
	BULBS	GENERAL	STREET & STORMWATER		11.99
	CHAINS, COUPLERS	GENERAL	STREET & STORMWATER		88.56
	BULBS, PAINT, CAULK, TAPE	AIRPORT	MUNICIPAL AIRPORT		87.93
	TOWELS, HAND CLEANER	AIRPORT	MUNICIPAL AIRPORT		16.98
	BATTERIES	AIRPORT	MUNICIPAL AIRPORT		11.18
	MIG WIRE	AIRPORT	MUNICIPAL AIRPORT		20.99
	RESCUE SAW CHAIN	PUBLIC SAFETY	FIRE DEPARTMENT		222.99
	CUT OFF MACHINE, CUTTING D	ELECTRIC	ELECTRIC PRODUCTION		232.36
	SUPERGLUE	ELECTRIC	ELECTRIC DISTRIBUTION		5.99
	GENERATOR, CHISEL, TOOLS	ELECTRIC	ELECTRIC DISTRIBUTION	5,	601.73
	CHAIN OIL, OIL	ELECTRIC	ELECTRIC DISTRIBUTION		33.48
	WIRE	ELECTRIC	ELECTRIC DISTRIBUTION		32.79
	TEES, NIPPLES, ELBOWS	ELECTRIC	ELECTRIC DISTRIBUTION		50.90
	ADAPTER, NIPPLES, VALVES	GAS	GAS		282.69
	CABLE PULLER, BLADES, TRIMM	GAS	GAS		410.96
	SHELF BRACKET	GAS	GAS		5.98
	SPRAY PAINT	GAS	GAS		4.29
	DEODORIZER, TRASHBAGS	GAS	GAS		21.48
	MARKING PAINT	WASTEWATER	WASTEWATER		13.18
	PUMP	WASTEWATER	WASTEWATER		219.99
	LOCKSET, KEYS	WATER	WATER		71.88
	DRILL BITS, ROTARY TOOL	WATER	WATER		263.11

VENDOR NAME	DESCRIPTION	FUND	DEPARTMENT	AMOUNT
			47	
	COUPLERS,PINS,CHAIN OIL	WATER	WATER	373.41
	BATTERIES	WATER	WATER	5.59
	PAINT, BLADES, TOILET BOLT	PARKSIDE #1	PARKSIDE #1	3.33
	PAINT, BLADES, TOILET BOLT	PARKSIDE #2	PARKSIDE #2	3.33
	PAINT, BLADES, TOILET BOLT	PARK PLAZA NORTH	PARK PLAZA NORTH	58.45
			TOTAL:	9,260.48
NAVRAT'S	TONER (1BLK,1BLUE,1RED)	GENERAL	GOVERNMENT ADMINISTRAT	376.97
	WIPES	GENERAL	GOVERNMENT ADMINISTRAT	116.82
	WIPES	GENERAL	COMMUNITY DEVELOPMENT	49.50
	WIPES	GENERAL	PARKS, RECREATION & CE	99.00
	WIPES	GENERAL	PARKS, RECREATION & CE	15.84
	WIPES	ECONOMIC DEVELOPME	ECONOMIC DEVELOPMENT	15.84
			TOTAL:	673.97
PACE ANALYTICAL SERVICES, INC.	ANALYTICAL SERVICES	WASTEWATER	WASTEWATER	390.00
			TOTAL:	390.00
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
SCHETTLER, PAT	ICE MELT,ROOF & TARMAC COA	AIRPORT	MUNICIPAL AIRPORT	244.95
	BOOSTER CABLE, OUTDOOR CAB	AIRPORT	MUNICIPAL AIRPORT	78.96
	TOWELS, TRASHBAGS	AIRPORT	MUNICIPAL AIRPORT	39.41
	FILES	AIRPORT	MUNICIPAL AIRPORT	5.22
	POSTAGE	AIRPORT	MUNICIPAL AIRPORT	33.00
			TOTAL:	401.54
SEK MULTI COUNTY HEALTH DEPT.	COURIER SERVICE 11/16-12/1	WATER	WATER	60.04
			TOTAL:	60.04
SUFFRON GLASS COMPANY	PERMANENT GLASS BARRIERS	GENERAL	GOVERNMENT ADMINISTRAT	3,850.00
			TOTAL:	3,850.00
VALIDITY SCREENING SOLUTIONS	BACKGROUND CHECK - MODICA	LIBRARY	LIBRARY	70.10
	BACKGROUND CHECK - HUNT	PARKSIDE #1	PARKSIDE #1	23.37
	BACKGROUND CHECK - HUNT	PARKSIDE #2	PARKSIDE #2	23.37
	BACKGROUND CHECK - HUNT	PARK PLAZA NORTH	PARK PLAZA NORTH	23.36

VENDOR NAME	DESCRIPTION	FUND	DEPARTMENT	AMOUNT
				48
			TOTAL:	140.20
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	18.34
	NUWAVE AIR PURIFIERS (3)	GENERAL	GOVERNMENT ADMINISTRAT	1,799.97
	SAFETY GLASSES (10CLEAR, 10G	GENERAL	GOVERNMENT ADMINISTRAT	54.20
	ADOBE SOFTWARE	GENERAL	GOVERNMENT ADMINISTRAT	16.19
	DISINFECTANT (4 CASES)	GENERAL	GOVERNMENT ADMINISTRAT	379.76
	MICROSOFT SURFACE (7)	GENERAL	GOVERNMENT ADMINISTRAT	9,547.30
	KN95 MASKS (400)	GENERAL	GOVERNMENT ADMINISTRAT	543.44
	HANDS FREE DOOR OPENERS (4	GENERAL	GOVERNMENT ADMINISTRAT	119.80
	BATTERIES	GENERAL	GOVERNMENT ADMINISTRAT	20.76
	SHARPIE MARKERS	GENERAL	GOVERNMENT ADMINISTRAT	16.13
	BOTTLE FILLING STATION	GENERAL	GOVERNMENT ADMINISTRAT	1,734.37
	MICROSOFT SURFACE CASES	GENERAL	GOVERNMENT ADMINISTRAT	111.93
	MAILING ENVELOPES	GENERAL	GOVERNMENT ADMINISTRAT	24.87
	BUCKEYE LEMON QUAT (3 GAL)	GENERAL	GOVERNMENT ADMINISTRAT	92.73
	H.SANITIZER DISPENSERS (3)	GENERAL	GOVERNMENT ADMINISTRAT	419.55
	ADOBE SOFTWARE	GENERAL	GOVERNMENT ADMINISTRAT	16.19
	H.SANITIZER DISPENSER, GLOV	GENERAL	GOVERNMENT ADMINISTRAT	339.75
	MICROSOFT	GENERAL	COMMUNITY DEVELOPMENT	4.58
	AMERICAN FLAGS (16)	GENERAL	COMMUNITY DEVELOPMENT	321.32
	PICMONKEY DUES	GENERAL	COMMUNITY DEVELOPMENT	7.99
	PORTABLE HD, CASE	GENERAL	COMMUNITY DEVELOPMENT	62.06
	WHITEBOARD PENS	GENERAL	COMMUNITY DEVELOPMENT	13.77
	SWITCH, WIRELESS MOUSE	GENERAL	COMMUNITY DEVELOPMENT	43.06
	ADOBE SOFTWARE	GENERAL	COMMUNITY DEVELOPMENT	16.26
	IPADS	GENERAL	PARKS, RECREATION & CE	1,499.98
	MICROSOFT	GENERAL	PARKS, RECREATION & CE	2.29
	BOTTLE FILLING STATION	GENERAL	PARKS, RECREATION & CE	1,275.21
	TRIPODS, IPAD CASES	GENERAL	PARKS, RECREATION & CE	132.56
	CANDY, RIBBON, CURLING KIT	LIBRARY	LIBRARY	29.25
	MICROSOFT	PUBLIC SAFETY	FIRE DEPARTMENT	2.29
	REFLECTIVE TAPE (3 ROLLS)	PUBLIC SAFETY	FIRE DEPARTMENT	37.77
	MICROSOFT	PUBLIC SAFETY	POLICE DEPARTMENT	11.47
	ETHERNET SWITCH	PUBLIC SAFETY	POLICE DEPARTMENT	101.99
	INDEED JOB ADS	PUBLIC SAFETY	POLICE DEPARTMENT	317.75

VENDOR NAME	DESCRIPTION	FUND	DEPARTMENT	AMOUNT_
				49
	COMPUTER MONITOR	PUBLIC SAFETY	POLICE DEPARTMENT	179.98
	PC FOR DET. GOODWIN	PUBLIC SAFETY	POLICE DEPARTMENT	499.99
	10 FLASH DRIVES	PUBLIC SAFETY	POLICE DEPARTMENT	169.90
	3 DAY INTERR/INTERVIEW CLA	PUBLIC SAFETY	POLICE DEPARTMENT	445.00
	VACUUM SEALER ROLLS	PUBLIC SAFETY	POLICE DEPARTMENT	18.50
	HP LAPTOPS (4)	PUBLIC SAFETY	POLICE DEPARTMENT	4,960.00
	BASS PRO	PUBLIC SAFETY	POLICE DEPARTMENT	16.55
	MEAL DURING TRAVEL	PUBLIC SAFETY	POLICE DEPARTMENT	37.00
	SCOPES	PUBLIC SAFETY	POLICE DEPARTMENT	1,293.94
	MEAL DURING A MEETING	TOURISM	TOURISM	76.16
	AST PERMIT FEES	ELECTRIC	ELECTRIC PRODUCTION	32.75
	BATTERYPACK, SPACER, GRIP	GAS	GAS	1,012.48
	CLAMP ON PALLET FORKS	GAS	GAS	258.96
	BOOTS (4 PAIR)	GAS	GAS	113.88
	FILTERS	SANITATION	SANITATION	90.44
	MEAL DURING TRAVEL	WATER	WATER	18.99
	POSTAGE	WATER	WATER	63.25
	MEAL DURING TRAVEL	WATER	WATER	9.49
	MEAL DURING TRAVEL	WATER	WATER	18.29
	POSTAGE	WATER	WATER	63.25
	BOOTS (4 PAIR)	WATER	WATER	113.88
	ROLLER CHAIN	WATER	WATER	27.85
	MICROSOFT	ECONOMIC DEVELOPME	ECONOMIC DEVELOPMENT	2.29
	FACEBOOK ADS	ECONOMIC DEVELOPME	ECONOMIC DEVELOPMENT	50.00
	MEAL DURING A MEETING	ECONOMIC DEVELOPME	ECONOMIC DEVELOPMENT	32.76
	FANCONTROL,FURNACE CONTROL	PARKSIDE #1	PARKSIDE #1	128.84
	FURNITURE RETURN	PARKSIDE #1	PARKSIDE #1	196.00-
	FANCONTROL,FURNACE CONTROL	PARKSIDE #2	PARKSIDE #2	128.84
	FURNITURE RETURN	PARKSIDE #2	PARKSIDE #2	196.00-
	FANCONTROL,FURNACE CONTROL	PARK PLAZA NORTH	PARK PLAZA NORTH	128.82
	FURNITURE RETURN	PARK PLAZA NORTH	PARK PLAZA NORTH	196.00-
			TOTAL:	28,555.22
WITTMAN NAPA AUTO PARTS	ORANGE GOJO (1 GALLON)	GENERAL	PARKS, RECREATION & CE	15.55
	FILTERS(A, O, F), OIL, B.F	GENERAL	PARKS, RECREATION & CE	244.81
	GEAR, RELAY, SWITCH, PATCH	GENERAL	STREET & STORMWATER	289.20
	WIPER BLADES	AIRPORT	MUNICIPAL AIRPORT	30.53
	BULBS,OIL DRY	PUBLIC SAFETY	FIRE DEPARTMENT	69.25
	WIPER BLADES - DURANGO	PUBLIC SAFETY	POLICE DEPARTMENT	21.54
	OIL FILTER	ELECTRIC	ELECTRIC PRODUCTION	15.26
	OIL, COOLANT, FILTER, BATTERY	ELECTRIC	ELECTRIC DISTRIBUTION	506.73
	THERMOSTAT, TEMP SENSOR	GAS	GAS	9.72
	GASKET, ADAPTERS, COUPLERS	GAS	GAS	324.48
	STARTFLUID, FILTER, A.FREEZE	SANITATION	SANITATION	99.10
	THERMOSTAT, TEMP SENSOR	WATER	WATER	9.73
	GASKET, MOTOR TUNE UP	WATER	WATER	17.33
	ICE MELT	PARKSIDE #1	PARKSIDE #1	21.96
	ICE MELT	PARKSIDE #2	PARKSIDE #2	21.96
	ICE MELT	PARK PLAZA NORTH	PARK PLAZA NORTH	21.97
			TOTAL:	1,719.12
WOLKEN GOODYEAR, INC.	DUMP TRUCK TIRE	GENERAL	PARKS, RECREATION & CE	240.25
			TOTAL:	240.25
WOLKEN PLBG. & ELECTRIC, INC.	OUTDOOR HEAT PUMPS & AIR U	CAPITAL IMPROVEMEN	CAPITAL IMPROVEMENTS	8,032.89
			TOTAL:	8,032.89

VENDOR NAME	DESCRIPTION	FUND	DEPARTMENT	AMOUNT_
				50
WORKING CLASS CLOTHES LLC	JACKETS, COATS, BIBS, HOODS	ELECTRIC	ELECTRIC DISTRIBUTION	1,453.41_
			TOTAL:	1,453.41

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

101	GENERAL	54,441.64
102	AIRPORT	616.63
104	LIBRARY	2,103.77
105	PUBLIC SAFETY	27,099.95
106	SPECIAL HIGHWAY	15,200.00
107	TOURISM	76.16
109	ELECTRIC	17,052.85
110	GAS	7,495.77
111	SANITATION	3,452.40
112	WASTEWATER	2,951.19
113	WATER	8,484.12
114	ECONOMIC DEVELOPMENT	1,690.03
115	PARKSIDE #1	1,869.70
116	PARKSIDE #2	2,545.67
117	PARK PLAZA NORTH	1,789.69
118	CAPITAL IMPROVEMENT	12,451.38

GRAND TOTAL: 159,320.95

TOTAL PAGES: 12

12/30 Batch:	\$92,019.73
12/31 Batch:	\$159,320.95
Payroll:	\$135,086.92
Total:	\$386,427.60

Garnett Water Treatment Plant

60% Design Submittal Cost Estimate – Summary of Changes

1. Building, concrete, stairs, grating, masonry, \$279,000 [Concrete building per City's request; additional concrete required due to 100 year flood designation where the new WTP will be built.](#)

As the building design was completed, estimates were revised to reflect utilized material types and actual material quantities.

2. Piping, valves, instruments, laboratory, **-\$10,900.**

As the process design progressed, estimates were refined based on the actual design.

3. Treatment Equipment (Clarifiers, rapid mix, flocculation, sedimentation, filtration, UV), installed, **-\$487,900.**

As the final process design was completed equipment costs were obtained from vendors to reflect the actual design.

4. Pumps (backwash, transfer and high service), \$32,200.

As the project design progressed, equipment pricing was updated to reflect the current design. In addition, an additional backwash pump was added to the design. The backwash pumps are sized to backwash at a low rate with one pump, followed by two pumps producing a high rate. The third pump is for redundancy. In the case that one of the pumps requires maintenance, the system will still be able to perform a backwash cycle at both low and high flow rates.

[Andrew's Notes- This is an industry best practice. The initial start of the wash is a low pressure bed fluidization. After that occurs, the higher flow rate wash is what cleans the filter media. We used treated water as our filter wash-water, so the longer run times we can get from filters, the more efficient and profitable our water plant will be. As for the third pump, this is again an industry best practice. When installing pumps, it is best to install \(1\) additional pump over what is actually needed, to maintain firm capacity in the event of a pump breakdown.](#)

5. Lagoon stop plates, \$13,000. [Per City's request](#)

The City indicated these stop plates need to be replaced. The cost estimate is approximate as these specific plates are no longer being sold and the company that made them does not have an equal product. The replacement plates will need to be custom made.

[Andrew - Ray will be doing this.](#)

6. High service pump station (HSPS), installed, \$355,000. [Per City's request](#)

The conceptual design was based on the existing high service pump station being reused. After discussions with KDHE, a detailed review of the site utilities and existing structures and equipment, and discussion with the City, it was determined that a new HSPS should be constructed next to the new clearwells.

Unfortunately, the current clearwells are unable to be re-used, and the current pumps are not designed to work with the design of the new clearwell.

7. Clearwells, installed, \$930,400. [Per City's request](#)

The conceptual design included steel tanks. Although steel tanks are slightly less expensive than concrete for initial construction, life cycle costs for steel tanks can be considerable due to repainting and other maintenance. The decision was made by the City to change the clearwells to concrete.

Andrew - Steel clearwells- steel corrodes extremely quickly in a water plant do to the nature of the chemicals used to treat water. Chlorine is what is called an oxidant. So, just like vehicles rust over time, a steel clearwell will rust, but at a increased rate do to the oxidant nature of chlorine. This can lead to plant shutdowns, included ones that may lead to regulatory nightmares (boil orders) if the clearwell maintenance work causes the plant to be shutdown for significant periods of time.

8. Chemical System Equipment (ChlorTainers, Watson Marlow chemical feed skids, chlorine dioxide generator, powdered activated carbon bulk feeder) installed, \$749,500. [ChlorTainers, Watson Marlow chemical feed skids per City's request. PAC bulk loading equipment per PEC's recommendations.](#)

ChlorTainers: The original budget included a chlorine gas scrubber, which cleans the air in the event of a chlorine gas leak before it is exhausted to the atmosphere. Capital cost for two ChlorTainers is approximately \$315,000, installed. There is virtually no maintenance other than occasional o-ring replacement.

ChlorTainers are high pressure containment vessels into which a 1-ton or 150-lb chlorine gas cylinder is placed. If the cylinder should leak, the gas is contained within the sealed vessel and continued to be used at a normal rate. All of the chemical is used, and no hazardous waste is generated or let into the atmosphere. They require minimal maintenance because it is a passive system with no moving parts. They also restrict unauthorized access to cylinders, which enhances plant safety and security.

Wet scrubbers use chemicals to neutralize the chlorine gas and require regular maintenance and because of the chemicals involved, they can be hazardous for staff. Daily maintenance includes system monitoring for performance, e.g. airflow, pressure drop, pump flow and pressure, sump conditions, etc. Weekly maintenance includes draining, checking and cleaning the sump. Semi-annual maintenance involves inspection of internal components. In addition, every few years there will be more substantial maintenance work to complete which require more significant investment and downtime.

[Andrew - Safety- and not just of city staff but the public. Chlorine gas is extremely dangerous when handled incorrectly- and we currently do not have a containment system for our current feed setup. These "coffins" are again an industry practice for containing leaks, and prevents our staff from having to work in SCBA'S to fix a chlorine leak.](#)

Capital cost for a 1-ton system would be in the range of \$45,000 to \$100,000, installed; annual operations and maintenance (O&M) costs would be in the range of \$45,000 to \$145,000. Although the capital costs for a scrubber system are lower than ChlorTainer, the significant O&M costs make this option less cost-efficient over time.

[Andrew - My error on this one- I previously worked with Watson marlow brand peristaltic- they worked, they were reliable, and when they didn't work, I was able to perform most of the maintenance myself, as well as I have a couple of industry contacts that I could get a free phone consult on maintenance if needed. I didn't realize they were so much more expensive.](#)

Chemical Feed Pumps: Watson Marlow pumps were identified by City staff as being the preferred manufacturer for the chemical feed pumps. These pumps are typically 2-3 times the cost of comparable pumps. Blue-White and Grundfos both make chemical feed pumps that are very reliable, accurate and easy to use, and are the manufacturer used in the previous estimate.

Chlorine Dioxide Generator and Chlorine Feed Equipment: As the project design progressed quotations from potential vendors were obtained to reflect current pricing.

Powdered Activated Carbon System: The conceptual estimate for the Powdered Activated Carbon (PAC) system was based on the same kind of system the City currently utilizes with

operators manually feeding bags of PAC into a mix tank and the chemical solution fed with a chemical feed pump. PAC is a fine powder which can be difficult to contain. Any dust that escapes quickly forms a black covering on all adjacent equipment. It is an electrical conductor which is potentially explosive. PAC is very abrasive and can cause significant wear and tear on chemical feed pumps.

The PAC feed equipment proposed with the current design is a skid mounted system incorporating a frame from which bulk bags of PAC is suspended. PAC is drawn from the bottom of the bulk bag and fed by a volumetric feeder into a water-driven eductor system. The resulting PAC slurry is then conveyed directly to the dosing point. These systems minimize dust creation, are safer to use and chemical feed pumps are not required.

Andrew - From a mechanical and cleanliness perspective, this makes sense- used PAC at both plants I previously worked at, and they were always plugging up or leaking on to the floor.

9. Excavation and site work, \$38,800.

As the project design progressed the excavation and site work costs were revised to reflect the actual design.

10. Concrete pavement and sidewalks, \$129,400. [Per PEC's recommendation. See below.](#)

The conceptual design included gravel roadways rather than the concrete noted in the 60% design submittal. Since chemical delivery by heavy-duty trucks will be conducted on the perimeter of the building, concrete pavement is recommended for longevity and reduced maintenance.

11. Mechanical, electrical and controls, \$360,400. [PEC is in discussions with KDHE as to whether the on-site power plant meets Minimum Design Standards so the generator can be removed from design.](#)

At the 60% design stage costs for mechanical, electrical, and controls are based on a percentage of the total construction cost. Since the total construction cost has increased from the conceptual design stage, so did these items. As the design moves towards 90% design, the mechanical, electrical and controls costs will be based on the final design and equipment vendor quotations. In addition, the electrical cost estimate currently includes a back-up generator to provide a second source of power. The option to use the existing power plant as this second source is being evaluated and this cost will be refined based on the final design.

Andrew - Received email from Bob today.

12. Mobilization and project contingency allowance, \$234,500. [Project contingency allowance added per PEC's recommendation – see below.](#)

These costs are based on a percentage of the total construction cost. Since the construction cost increased from the conceptual design stage, so did these items. As the design moves towards 90% design, the mobilization and project contingency allowance amounts will be more refined.

The project contingency allowance is a set value on the bid form that would be used at the City's discretion to address scope changes during construction that arise from owner requested changes or to address unforeseen conditions. The intent of the allowance is to have funds available in the bid price to address changes during construction rather than having to process

change orders to the project. Any amount not used from the allowance is returned to the City at the end of the project. The allowance is currently included as approximately 3.5% of the total construction cost – this value will be set prior to bidding based on discussions with the City. This cost was not included in the concept design.

13. Bonds and insurance, \$665,125.

These costs are based on a percentage of the total construction cost. The allowance is currently included as 5% of the total construction cost.



**RESOLUTION 2021-1
DESIGNATION OF THE OFFICIAL CITY NEWSPAPER**

A RESOLUTION DESIGNATING THE ANDERSON COUNTY REVIEW AS THE OFFICIAL CITY NEWSPAPER FOR THE CITY OF GARNETT, KANSAS.

WHEREAS, the ANDERSON COUNTY REVIEW, a weekly newspaper having been published at least one (1) year prior hereto and having been published at least fifty (50) times a year, and having general circulation within the City of Garnett and conforming in all other respects to the statutes of the State of Kansas, covering official publications for cities of the second class, is hereby designated as the official City newspaper for the City of Garnett, Kansas.

**APPROVED BY THE GOVERNING BODY OF GARNETT, KANSAS, this
Twelfth (12th) day of January, 2021.**

ATTEST:

Travis Wilson, City Clerk

Mayor



**RESOLUTION 2021-2
GAAP WAIVER RESOLUTION**

A RESOLUTION REQUESTING WAIVER OF THE REQUIREMENTS OF K.S.A. 75-1120a(a) AS THEY APPLY TO THE CITY OF GARNETT, KANSAS FOR THE YEAR ENDING DECEMBER 31ST, 2021.

WHEREAS, the City of Garnett, Kansas, has determined that the financial statements and financial reports for the year ending December 31st, 2021 to be prepared in conformity with the requirements of K.S.A. 75-1120a(a) are not relevant to the requirements of the cash basis and budget laws of this state and are of no significant value to the City Commission or the members of the general public of the City of Garnett, and;

WHEREAS, there are no revenue bond ordinances or resolutions or other ordinances or resolutions of the municipality which require financial statements and financial reports to be prepared in conformity with K.S.A. 75-1120a(a) as they apply to the City of Garnett for the year ending December 31st, 2021.

NOW, THEREFORE, BE IT RESOLVED BY THE GOVERNING BODY OF THE CITY OF GARNETT, KANSAS THAT the Director of Accounts and Reports of the State of Kansas grant a waiver, pursuant to K.S.A. 75-1120a(c)(1), to the City of Garnett and the City Commission thereof from the requirements of K.S.A. 75-1120a(a) as to all financial reports of the City for the year ending December 31st, 2021.

BE IT FURTHER RESOLVED THAT the City Commission shall cause the financial statements and financial reports of the City of Garnett to be prepared on the basis of cash receipts and disbursements as adjusted to show compliance with the cash basis and budget laws of this State.

ADOPTED BY THE GOVERNING BODY OF GARNETT, KANSAS, this Twelfth (12th) day of January, 2021.

Mayor

ATTEST:

Travis Wilson, City Clerk





- Administration
 - City Manager
 - City Clerk
- Community Development
 - Building Inspector/Zoning Administrator
 - Community Development Director
 - Chamber Director
- Economic Development
- Municipal Airport
- Parks & Recreation
- Public Safety
 - Police Department
 - Fire Department
- Public Works
 - Street
 - Refuse
 - Gas & Water
 - Wastewater



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Government Administration

City Manager

Christopher Weiner

Honorable Mayor Brecheisen-Huss, and City Commissioners Cole and Gwin, Here's to a promising 2021! Welcome Commissioner Gettler, we are looking forward to working with you over these next few years. Thank you Mayor Brecheisen-Huss, best wishes of health and happiness to you and your family.

As you may be aware, a new COVID-19 stimulus package was passed by the Federal Government recently and as such additional economic support programs will be rolled out. One such program is another round of the paycheck protection program (PPP) that was implemented last year. The particulars of the program have been tweaked this time around as the program has been expanded, but we don't know details yet. I am hopeful that this will be beneficial to our local businesses again as it was the last time. As for our local COVID numbers, as of yesterday (Wednesday) we are up to 71 active cases in Anderson County. We are struggling to get more vaccines available in the community. See the attached list for the State's vaccine prioritization schedule.

I hope you had wonderful Christmas and New Year's holidays, and have had a good start to the new year. Since our last meeting we have obviously worked around the holidays and worked to complete many end of year tasks. Director of Public Works Burkhardt and I met with an engineering firm, McClure Engineering, who has acquired our previous engineers, (Shaffer, Kline, and Warren) that developed and installed a metering device on Cedar Creek for us. The State of Kansas contacted us with serious concern that our metering device was not functioning properly and as such are requiring we get it fixed. While this location on the 7th street bridge was apparently selected due to a desire to reduce potential vandalism, this is not working unfortunately. As such, we are working with the engineers to find an alternative solution, likely installing the device and recalibrating it for use at the outlet structure of the Cedar Valley Reservoir. These same engineers have been of great assistance in attempting to find a solution for our ever-draining reservoir repair issue. Director Burkhardt is in the process of ordering the parts to try and complete this repair. We have conducted interviews with potential candidates for the open utility plant operator positions we have, and we have been conducting annual performance evaluations. Director of Economic Development Turnipseed, Director of Planning and Inspection Gross, Utility Department Heads, and I met with a couple of prospective business owners regarding a new business venture in the community. We hope to have positive news to unveil regarding this venture soon.

As for this meeting's agenda, I am pleased to recognize December's Employee of the Month as Rusty Harvey. Rusty has been nominated for his willingness to step up and run the sewer plant by himself when Eric has been assisting other departments. Rusty has also been handling an increased number of utility locates and many other tasks single handedly. I would like to thank Rusty for being a team player and always being positive and optimistic. I am also pleased to recognize Eric Trammell as the City of Garnett's 2020 Employee of the Year. Eric has always done a tremendous job of ensuring that the City stays well within compliance of very strict rules regarding wastewater processing, while also maintaining a very positive attitude and keeping a plant processing waste, in extremely clean and professional condition. In addition to always doing a top-notch job of excelling and being an example with regard to his own responsibilities, he goes out of his way to volunteer to assist other departments and even the community at large when needed. Eric is a model employee and I am proud to recognize him as the 2020 City Garnett Employee of the Year! I would also like to recognize outgoing Mayor Brecheisen-Huss for her dedication and impassioned commitment to serving our community for the past three years. While I recognize your Mayoral year was certainly not what I'm sure you envisioned, I appreciate your efforts in leading us through a very challenging year where our community faced down the first pandemic in a century. Additionally, your commitment to getting the substantial entire City Code for the City of Garnett reviewed and updated has resulted in us almost completing the task, having made significant progress this year.



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I appreciate your efforts, your guidance, and your partnership in moving our community forward over these past few years. I wish you and your family good health and the best of luck in your future endeavors.

Following the Governing Body comments on this agenda, for which I have included both Mayor Brecheisen-Huss and City Commissioner-Elect Gettler so that they both have an opportunity to address the public, we will have the swearing in of Commissioner-Elect Gettler and the annual appointments of Mayor and Mayor Pro-Tempore. Like the last meeting, we have a relatively long consent agenda of items which can all be passed with one procedural vote. Most of them are the annual agreements we do with local organizations for their annual events. If any item is desired to be removed from the consent agenda for further discussion, you may pass the consent agenda omitting that item and have that item moved under regular business for further discussion later. As I mentioned at our last meeting, our water plant engineers, Professional Engineering Consultants (PEC), will be here at this meeting to discuss the expected increase in the project construction cost. I have included the information they submitted again along with Director Burkhardt's comments highlighting some things as well as indicating which items have been specifically requested by the City. The first two resolutions, items B and C, are routine housekeeping items that are required by state law. After our last meeting, I met with multiple property owners whose claims were denied at our last meeting, one of whom indicated they will be in attendance at this meeting (as they missed the last) and requested their claim be reconsidered. As such, I have put this back on the agenda in the event you would like to readdress these claims. As you will see a little later on in this packet, as well as on the agenda, I have drafted a proposed policy for claims against the City in resolution form. City Attorney Solander is in the process of reviewing this policy and we hope to have a thoroughly vetted policy for your review at our next meeting – however, as Commissioner Cole requested such a policy be presented on this agenda, I wanted to go ahead and have the general concept of my recommendation for your review.

As you are receiving today, I plan on providing you with weekly reports from myself and each department head from now on in lieu of the monthly and commission reports I have typically provided. Hopefully, this will result in better and more timely communication with all of you. As for our end of year financials, while we will still have some bills which have yet to be paid which will be attributed to 2020, the majority of our expenses from 2020 have concluded. As such, I can definitively say that I am pleased with where we ended the year, as we improved the City's financial position by over \$900,000 in calendar year 2020. Over the past three years the City's financial position has improved by \$3.5 million – a more than 50% increase. The majority of this increase, in both 2020 and over this three-year time frame, has been in our reserve funds as we allocate resources for larger projects or equipment purchases. Our utility funds have also seen significant improvements in their financial position, other than the sanitation fund. The water fund's position has increased by over \$300,000 since 2018 in part due to water rate increases to pay for our new water treatment facility. However, the water fund's position did decrease in 2020 (by just under \$160,000) due to the early payoff of debt owed on a previous water line improvement project. I would like to recognize and thank each of our department heads for consistently being terrific stewards of their budgets and our community's financial resources. As always, we will have our financial audit completed later on this year for finalized numbers, but I am very pleased with our unofficial financial position to end 2020. As I mentioned previously, Resolution 2021-3 is a policy proposal to address claims against the City. As I outline in the resolution itself, I believe this policy will much better serve the City and our community members. City Attorney Solander will hopefully have time before our next meeting to review and tweak this policy and form to meet our needs if you are agreeable to the concept. The form was provided by our insurance policy and the concept was recommended by many other cities, and is the policy that we followed in the previous communities I worked for. If this is preferred, I would recommend that we submit the claims which were denied at our last meeting to insurance in accordance with this policy (assuming you do not elect to reconsider and approve these claims on your own), as we are continuing to receive claims which appear to be from the same



City of Garnett Departmental Reports

December 2020

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unfortunate event. You will also see Director Burkhart's proposal for a Transfer Station, as well as the special events calendar for 2021 compiled by the Community Development Department. As for the transfer station proposal, you will see that the annual cost savings for having a transfer station, without an employee, is approximately \$10,000 according to Director Burkhart's research. Unfortunately, this would take us thirty-seven (37) years to pay back the capital costs of starting up the process. As such, I do not believe a transfer station appears to be a very viable option for rectifying our sanitation utility's financial challenges. I would like to recognize Director Burkhart's efforts for compiling this proposal as well as the others he has done and continues to do however to move our Public Works Department forward.

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.

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. Meeting scheduled with PEC to discuss 60% project completion.

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. Discussions with Jason from BG Consultants and Donna Schmitt from KDOT concerning this project. Jason provided a sample schedule, as follows: Design Wrap Up toward the end of 2021 with a winter letting for construction in the summer of 2022. Field Check will be in the next couple months, then Office Check late Spring/early Summer...plans complete late summer/early fall.

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. We need to have a public meeting on the airport master plan to determine road placement (Desiree and Pat are working on this next week).

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. Received the invoice from JD, the City's costs were \$5,806.25. Will update when construction begins.

Fiber Project

Kansas Fiber Net and Kwikom have begun running fiber cable throughout town. Kansas Fiber Net provided the sketches for running the cable through City Hall and the Fire Department. Plans were approved and they will be touching base with a construction schedule.

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. I spoke with Sam Mills at KMEA, he is working with Director Bob Mills on some options. We hope to have a presentation within the next couple of months. Unfortunately, it appears as if the 345 line North of town that we were hoping to utilize is not going to be an option because SPP who regulated the line, will not work with us due to our low electrical usage. We are pursuing other tie in options.

Transfer Station



City of Garnett Departmental Reports

December 2020

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We are looking into the possibility of a transfer station to improve the refuse utility. Andrew provided a proposal for this, it's included in this packet.

Library Roof

Project is partially complete but has been halted until Spring due to weather.



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Government Administration

**City Clerk, Finance Director, Human Resource Director
Travis Wilson**

For the month of December, we had 11 new Utility Customers in Garnett. We had 300 Delinquent Notices mailed out for not paying by the 15th of the month. Out of 300 delinquent notices, we had 11 utility customers who did not pay by the 25th of the month. Out of those 11, 2 have yet to pay.

Normally, I know or have an idea what I am going to report out for the month however this month has been quite challenging. To be honest, it fits with the way this year has gone. As we close this year out, we will be doing to the typical finalizing 2020, year-end spends, and ramping up for 2021. Although it was challenging, we were able to get some things updated and completed to set us up for the future. Some of those things include getting the TimeClock Plus software implemented at the first of the year, revamping and updating forms for a fresher look, transitioning duties amongst staff, soon to be implemented email billing, and online camping reservations.

Moving forward from last year, I hope we use that momentum to continue to update and improve other things and become innovative in what we do. It would be nice if Garnett were the place that other communities wanted to emulate. I also hope that we use the challenges we have face in the last month to help up be better individually and collectively and use this past year as a learning tool. We win as a team; we lose as a team.

**Community Development****Building Official, Zoning Administrator
Garrett Gross**

We will be having our January Planning Commission meeting this Thursday, January 7th at 6pm via zoom. The public notice for the Rezoning Application submitted for Rt 1 Hwy 169 has ran its course so the main topic of discussion will be voting on this application.

I have been working with the Kansas Department of Agriculture Division of Water Resources as they are undergoing a congressionally mandated modernization initiative to update the states Flood Insurance Rate Map to ensure that all landowners who will be affected by these new Preliminary Maps are aware of their opportunity to appeal said maps.

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 continued 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

**Community Development****Community Development Director****Susan Wettstein**

I have completed the Kansas Leadership Center classes as prescribed through the KLC Transformation Grant. While parts of it were honestly less desirable, the last class, Equip to Lead, brought everything full circle in a way that I see the value in “the process”. I encourage the City Commission and all advisory board committee members to sign-up and begin the journey. Garnett will be better for it once a significant number of locals participate. The City was awarded the grant, meaning there are several spots in the 3-part leadership class that community leaders or those aspiring to volunteer and make an impact on the community can participate. There would be no cost for the classes, which usually cost several hundred dollars. The only expense would be the cost of a book and a workbook, and travel expenses when the classes go back to in-person training. Currently, the KLC is using Zoom. Our Core Team is meeting regularly to keep the momentum going.

The Garnett Remembers patriotic pole banner sponsorship drive has now closed. The deadline for application submissions was December 31, 2020. The last round of marketing this project brought about 54 new banner applications. This brings the total number of honorees to 316.

We are working on another banner project and hope to get the banners back in time for the electric crews to put up in February. This will be the intro to the launch of a “Simply...Garnett” marketing campaign. There will be approximately 45 of these banners, which will replace the original, first banners the City displayed.

The City Commission challenged the Chamber of Commerce and Community Development to come up with an alternative event due to the cancellation of the Chamber’s Christmas parade. Together, GACC Executive Director/City Admin Kris Hix and I created a Santa Cruise event that we feel was successful. Please see Kris’ report on these activities.

Kris, as Executive Director of the Garnett Area Chamber of Commerce hosted a meeting of business owners, healthcare workers and interested individuals that was facilitated by the Kansas Leadership Center for the State’s “Kansas Beats the Virus” initiative. I sat in on the meeting with a great group of people who brought forth an exciting proposal that should make Garnett healthier and better long after Covid has passed. Again, Kris will report on this to you. I am very proud of her leadership on this project and congratulate her on her being awarded a grant on her first attempt at submitting a grant.

I will be communicating with all past Transient Guest Tax Grant applicants that the application period is now open for 2021. Many of our special events have dates selected and those with agreements for the City Commission to consider on an upcoming Commission meeting agenda.

I will attach a copy of the Special Events posters as we know it of upcoming major events.

Town Talk is out. There were 2,282 copies of the Winter issue mailed out to everyone in our zip code (66032). The newsletter can be downloaded from our website (www.simplygarnett.com) and copies are available at the library, depot and city hall.

As you know from the Parks and Recreation staff, reserving of campsites is now online through garnettrecreation.recdesk.com. We have buttons on our city website that forwards to the RecDesk website.

We are working on a Valentine’s Day campaign and will soon draft plans for the Garnett 160 celebration in October.

The Garnett Tourism Advisory Committee met yesterday. I will be drafting a new 5-Year Plan for Tourism for the committee’s consideration before forwarding it on to the commission, and a contest to encourage the development of a new special event. The current plan does not expire until the end of 2022, but it needs to be updated.



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Community Development
Chamber Director
Kris Hix

The Chamber ended the year with a record 106 members! Thank you to our amazing business community! We are currently processing membership renewals, and hope we get 100%. We encourage all businesses to stop by the Chamber office and find out what the benefits of Chamber membership are, and how we can help their business.

The Community Give Back Program has been extremely successful in our community. Money spent by shoppers since the program began totals close to \$30,000! Chamber Bucks paid to consumers to date is over \$2,200 and the total due to local businesses is over \$900. We appreciate both business and customer participation.

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.

I would like to thank EVERYONE who came out for the Santa Cruise on December 19! It was a huge success, and an amazing turnout. We handed out over 150 bags of candy in the first 45 minutes! We thank the City of Garnett for partnering on this event, City Manager Chris Weiner for participating in this and the live stream lighting of the downtown square. A special thanks to Susan Wettstein, Director of Community Development and Tourism, for taking photos, and streaming the events live via Facebook. And another special thank you to Good Shepherd Hospice for bringing Frosty the Snowman to the Santa Cruise-you guys are amazing!

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.

I completed the Lead for Change and Equip to Lead programs through the Kansas Leadership Center along with City Manager Weiner, Susan Wettstein, Travis Wilson, and Nancy Hermreck. I look forward to putting what we have learned into motion for positive change within the community.

This month Susan and I have been updating calendars and brochures for 2021, as well as finalizing Town Talk. We continue to work on website and social media to keep information current, as well as sending out eblasts.

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.

On December 17, the Garnett Area Chamber of Commerce hosted a virtual meeting facilitated by the Kansas Leadership Center to get involved with the Kansas Beats The Virus campaign. In doing so, the



City of Garnett Departmental Reports

December 2020

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Chamber applied for a grant to put some programs in place within the community. The Chamber was awarded \$3,000, the full grant amount. We have created a Healy Mind, Healthy Body, Healthy Spirit Lifestyle campaign that will go into effect in the coming weeks. We will be working with Anderson County Hospital, Southeast Kansas Mental Health Department, K-State Research and Extension, as well as the City of Garnett to put forth short videos and tips for healthy eating to be posted on social media and websites, posters and flyers for distribution at businesses throughout the county and Healthy yard signs. We hope to address mental, physical, and spiritual health of Anderson County with a long-term goal of a healthier community long after Covid-19 is gone. We will also be purchasing hand sanitizer stations, sanitary wipe stations, and mask stations for three high traffic stores in Garnett to ensure a healthier environment while shopping. I would like to thank everyone who participated in our meeting, and I look forward to working with you all as we create a healthier environment and community in 2021

As we move into the new year, I wish you all good health, and a prosperous year. I look forward to working with you all and am very grateful for the opportunity to serve my city, county, and community.

**Economic Development****Economic Development Director****Julie Turnipseed**

- Continue working with existing CDBG-CV applications
 - Currently working with two more potential businesses
- Continue working with new potential businesses as well as existing businesses. Responding to RFI from Department of Commerce when applicable.
- Working to organize Destination Creation Class #3 for 2021.
- 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.
- Created "Beat the Virus" Anderson County Cares task force along with Desiree Donovan. We have ordered and received 62 masks with the logo created by Desiree. We are also creating a Selfie Facebook Campaign to launch in January. Desiree has created a selfie profile that is available to the community/county.
- Chris Weiner and I met with Peter Ruiz from the Kansas Department of Commerce.
- Attended the League of Kansas Municipalities Economic Development Investment Tools Webinar.
- Continued marketing the Love What's Local Garnett Campaign. Closed out the Transient Guest Tax Grant.

City of Garnett Weekly Updates

1/4/2021 – 1/8/2021

Municipal Airport

Airport Manager

Pat Schettler

1. Completed December Commission Report
2. Completed December fuel transactions and invoices.
3. Sent weather data to the National Weather Service.
4. Reviewed and updated Based Aircraft on FAA website. Added N4189M, a 1947 Piper PA-12.
5. The AWOS system is operating nominally.
6. The fueling apron project is done except for final painting and a 50' x 8' area of the new pavement that has some spider cracking. Both areas will be taken care of in the spring once it warms up. It has had more than it's share of problems in the construction process, but they have been addressed. It is a drastic improvement over the previous broken pavement.
7. The new airport car is working well. It has been utilized multiple times.
8. The airport FBO(Office) gas heater failed at the end of December. In the process of trying to fix the electronics that were burned out, we found out that the manifold had numerous cracks leaking carbon monoxide and wasn't safe to keep operating. The only date I can find is 1991, so I don't know if it has been in the FBO since then, but 30 years is a pretty good run. We are looking at some more efficient ways of heating and air conditioning the building as the air conditioning wall unit is also on it's last legs. Travis is going to see if some of the money that was allocated from the FAA for infrastructure this last year could be used for this project.
9. Fuel sales have slowed due to the construction but the city is still selling some fuel. We are set up pretty good for the winter.
10. John Helms and the guys from Public Works were able to fix and donate a small MIG welder for use at the airport shop. It will come in handy to weld the some of the mower decks and make small fixes.
11. Maintenance on equipment has begun.
12. Kept organizing the records. It is going to be an ongoing project.
13. Hangar #7 has the heaters installed and work is completed.
14. I have updated the Garnett Industrial Airport Face book page with daily Hi/Lo temps and rain totals. Anyone on FB can access the previous days weather, weather totals and the forecast.
15. Total moisture for December was 0.50 inches. Snow = Trace.
16. Average High temp/ Low temp = 49.3/ 24.5.

Flight Activity

Several currency flights by local pilots.

Now that construction is over, local pilots have been flying more often.

Transient flights have slowed due to the weather.

Recommendations

1. Investigating if there is any funds in the new Security Act for General Aviation airports.
2. Building new hangars to facilitate new aircraft.
3. City Hangar and Airport Shop roofs. (pursuing grant from KDOT).
4. Heights and Hazard documentation for the FAA.
5. Setting up the foundation for a new Runway.
6. Set up an Emergency Contingency Plan and Bird Mitigation Plan to lower Airport Insurance costs.



City of Garnett Weekly Updates

1/4/2021 – 1/8/2021

Parks and Recreation

Parks and Recreation Director

Phil Bures

Basketball season starts in a couple weeks and our numbers are down just a little bit, but we are still in very good shape. Games for 3rd-6th grade will start the 16th and the little dribblers and the K-2 will start the following week. The older kids will travel to Baldwin and Ottawa and all the younger kids' teams will remain here in town. There will be several things in place to make sure everyone stays safe during the season. We are looking forward to finally getting the kids back to playing sports.

The guys are still working around the lakes and most recently spent a lot of time out at the reservoir taking advantage of the low water levels to clean up some shoreline. They have also spent some time cleaning up around the dam and removing a lot of the washed-up debris, so it does not become a problem soon. They have also been very busy out at the cemetery with several graves that have needed to be dug.

The transition of the offices to the recreation center hit a bit of a snag but I think that we have all the problems fixed and should have everything moved down there very soon. When we had the phones and internet installed it somehow messed with our door and camera system. We finally were able to get everyone there at the same time and we worked all the kinks out and are now up and running just in time for the New Year's rush.

As per usual there are a lot of new people coming in to use the recreation center. We hope to see these new patrons stick around for the entire year. Also, we are planning on bringing Yoga back to the recreation center. Karen Muller who teaches our evening classes is ready to come back and teach. We also continue to keep coming up with some new programs for the new year. Sami Jo has been working hard to make sure things are in good shape and that we get a feel for what the people want. We sent out a poll to out to our members to get their feelings on some new ideas. We are looking at the data and plan to do some new things.

We should hear back sometime soon on the grant that we applied for. We are very hopeful that things will go our way and that we can get the process of adding the new feature to what we have already have to offer here in town. I think a lot of people we enjoy using the new fitness park and it will be something that they will keep using for years to come.

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

City of Garnett Weekly Updates

1/4/2021 – 1/8/2021



Public Safety

Police Chief

Kurt King

Dec 03, Officers stopped a vehicle for traffic violations. The driver was tested and arrested for DUI Drugs. This case was sent to the City Atty.

Dec 07, Officers came into contact with an individual who was a fugitive from justice out of Missouri. That person was arrested awaiting extradition.

Dec 10, Offices were requested to a local business for a theft by an employee. After investigating the case, Officers arrested the former employee with theft. This case was sent to the City Atty.

Dec 15, Officers made contact with a vehicle for traffic violations. After smelling Marijuana in the vehicle, the vehicle was searched. A juvenile was arrested for possession and paraphernalia. This case will be forwarded to the County Atty with KBI Lab Reports.

Dec 16, Officers stopped a vehicle for the driver being suspended. Upon arrest, the driver was found to be in possession of Methamphetamine and Paraphernalia. This case was sent to the County Atty.

Dec 17, Officers made contact with a driver at the request of USD 365 Police. The driver was evaluated and arrested for DUI Drugs. This case was sent to the County Atty for prosecution.

Dec 17, Officers were made aware of Registered Offender who was not up to date of his registration. A case was made and sent to the County Atty for charges. Joseph Crawley had a warrant issued and was arrested for Violation of Offender Registry. This case is being prosecuted by the County Atty.

Dec 19, Officers responded to a Aggravated Domestic Battery. A suspect was identified and arrested. This case is being prosecuted by the County Atty.

Dec 27, Officers stopped a vehicle after the vehicle pulled in front of them, almost causing a collision. The driver was evaluated and arrested for DUI. This case was sent to the City Atty.

On Dec 27, Officers stopped a vehicle for driving down the middle lane of Maple St. That driver was evaluated and arrested for DUI Drugs. This case was sent to the City Atty.

Dec 31, Officer stopped a vehicle for multiple traffic violations. The driver was evaluated and arrested for DUI. This case was sent to the City Atty.

In December, Officers took 6 Hit & Run reports.

For the month of December 2020, GPD took a total of xxx calls for service, conducted 64 traffic stops, and had 7 calls of service for animal control. 63 Citations were issued during the month for both criminal and traffic offenses.



City of Garnett Weekly Updates

1/4/2021 – 1/8/2021

Garnett Police Department

131 W 5th, Garnett, KS 66032

Activity Totals

12/01/2020 - 12/31/2020

	All Arrests	Felony Arrests	Misd Arrests	Other Arrests	Summons	Traffic	Criminal	Supplement Report	Field Interview	Reports	Total Activity
Totals	21	7	8	6	35	27	7	83	6	39	239

Garnett Police Department

131 West 5th, Garnett, KS 66032

Agency Statistics

December 2020

Reports Today:	3
YTD Reports This Year:	426
MTD Reports Last Year:	46
MTD Arrests This Year:	19
MTD Arrests Last Year:	30
MTD Citations This Year:	35
MTD Citations Last Year:	66

MTD Reports This Year:	40
YTD Reports Unapproved This Year:	11
YTD Reports Last Year:	449
YTD Arrests This Year:	249
YTD Arrests Last Year:	255
YTD Citations This Year:	550
YTD Citations Last Year:	671

City of Garnett Weekly Updates

1/4/2021 – 1/8/2021

Public Safety

Fire Chief

Wes Skillman

Happy New Year Chris, Greg, Jody, Brigitte and the newest to the group Cody.

For the month of December Garnett Fire Department responded to 12 calls. This month was a lot busier than we have had in quite some time. Luckily none were serious and resulted in life or property loss. Three calls fire alarms. One being residential, the high school and Tri-ko. The alarms at school and Tri-ko all persons were evacuated in a timely manner. I am happy that this is happening in the case of an actual event. Three calls were EMS assist. All three were serious in nature and we helped get them the care they needed. I know the patients and families appreciate our help.

Two calls were cooking accidents. One at Parkside place at 05:30 on Christmas Day. This could have been a very bad situation. Luckily we were able to get it taken care of and used the fan to clear the structure of smoke. The second was an oven turned on by mistake with skillet inside. This also could have been a bad situation. We also used the fan to clear the structure of smoke.

The home owners were very happy and thanked us for our fast response.

One was an odor investigation. I was called via cell phone. Once on scene I did smell something electrical. I called for a truck for the camera and we located the problem.

One large gas spill at Short Stop. Smoke investigation with nothing found.

Person performing maintenance on the courthouse when the lift they were using quit working.

I was called via cell phone. I talked with the subject stuck over 100 foot in the air. He was having battery issues. I was able to use a charger from the station and he was able to get the lift down. I did not call for a truck to respond to this.

Also, I used some grant money I was able to obtain for some station improvements. Robert Steele fixed some major cracks and drywall issues in truck bay and bathrooms. He also painted the wall in the bay and the bathrooms. It looks very nice and I am glad the station is looking great.

Curtis Hughes and I are enrolled in Emergency Medical Responder class. The class will be held in Garnett on Tuesday evenings. We are both excited to learn and help our community even more with these skills learned. Alex Dennison is enrolled to start his EMT training in a few weeks. He is eager to learn and a great addition to the department. The more we learn the better we can help the people we serve.

We did have a firefighter that was diagnosed with cancer. They have been through surgery and returned to duty. I was able to help them through the claims process and a lot of paperwork. I am happy to announce that the cancer insurance I purchased with FRA money came through. We were able to get that person \$15,000 to help them out in this time of need. The FRA money comes from the state and I pitched the idea a few years back to buy this as a rider. I hope we never have to make a claim again however I am happy we have it. It has proven to be a good purchase.

Wanted to thank you all for all you do. The members and I are thankful for everything. We were able to buy some new equipment this year. The morale is up and we're only headed to a better future. I think our response is getting better and faster. The attendance is up for calls. All really good things to have happening in the department.

Here's to 2021!

City of Garnett Weekly Updates

1/4/2021 – 1/8/2021

Public Works

Director of Public Works

Andrew Burkhardt

Public Works General

Looking into the possibility of combination Vac/Jetter truck.

Transfer Station proposal.

Saved \$79.32 due to billing error.

Director- assist trash 3 days.

AVOIDED (3) EPA NPDES violations that occurred during the Amaya administration.

Bids- Public Works mower. SAVED about \$200 versus the last edition we bought, not bad considering inflation.

Purple Wave auction ends December 15th.

Updates to Equipment Reserve list.

Industry outreach- took cold sales call.

Requested free masks (100) from Kansas Municipal Utilities.

Received (100) free masks from Kansas Municipal Utilities. Covered all public works employees, as well as electric distribution as they live in the same shop as public works employees.

(23) calls regarding items on purple wave.

Loan of F-150 that was not worth fixing to electricians for (5.5) -day.

Handled email for water services- avoiding the city maintaining and dealing with a line that is not within city limits.

Dealing with KS department of Agriculture, regarding an item that occurred during the Amaya administration.

Looking into ordering parts for the cedary valley reservoir gate repair- Contacted Iron service, will see what happens.

Assist City Hall, customer locked meter open, removed.

Assist City Hall, meter shut off for non-payment, customer paid, meter turned back on.

Looking into roll-off dumpster service.

Purple Wave auction put approximately \$12,000 back into the budget.

Receiving training/assistance with cedar valley flow monitoring. (Note, Chris has been helping to facilitate this).

Refuse

Contacted JKS sanitation with regard to recycling but would have to pay fee- not feasible.

Email to ripple glass to see if we can get recycling container for free. Advised that they were already in an agreement with Anderson County.

With assistance from community development director- additional advertising of ANCO recycling trailer.

Attempted email to ANCO regarding cardboard dumpster- returned, undeliverable.

Email to Pittsburg area recycling company- has not been answered currently.

NOTE- as part of the larger solid waste solution, if I can get someone else to pick up recycling, it gets those pounds out of our trash trucks.

Helped with install of new odorizer tank.

Provided electric space heater to power plant saving City between \$30-70.

Provided Floor dry at a value of approximately \$50.

Oil Change/Preventative Maintenance/filter Changes on the two most frequently used trash trucks, extending fleet life. Streets department assisted with this, so new refuse loader could be trained.

Provided floor mats to director of PW, to cover holes in work truck floorboards. MAY extend life of directors truck by covering up holes and oxidized metal.

Provided laptop to gas and water to assist in digitizing of maps.

Assisted electrical distribution by taking two calls for them.

Cleaning of south shop yard.

Note- going forward, refuse service will be walking south shop fence line monthly and picking up trash.

Provided flux core 110 wire welder to airport saving the City approximately \$150.00 dollars

Harvesters.

City of Garnett Weekly Updates

1/4/2021 – 1/8/2021

Distribution

Met with Maguire Iron concerning water towers.

Now using tax exemption certificate for purchases. (Proud of John R, he used it at taco bell)

All leaks from water plant turn up fixed.

Assist director with regards to reservoir structure.

Assist director with regards to acquiring bids for mower.

Assist director with regards to trash truck improvements.

Assist director with regards to trash truck replacement.

Assist streets- uncovered storm drain.

Cleaning of south shop yard.

Assist parks and recreation, loading of brush hog.

Disposal of generator.... So it wasn't on fenceline.

Meals on Wheels.

Asset management class in Ottawa, free to city other than labor.

1 Gas meter change.

3 Gas line updates.

5 Water leak repairs.

3 Work orders.

22 locates.

5 Meter re-reads.

Harvesters.

Public outreach events- hooked up temporary water for contractor building on prairie links. Helped rural water district locate line.

4 Gas leak checks.

1 Water leak check.

7 dead meter checks, 1 gas, 6 water.

3 gas pressure tests.

1 water pressure tests.

Corrected error with water maps.

Streets

Building maintenance city hall.

Assist trash 2 day.

Assist Gas and Water with dirt removal, backhoe was not on site.

Saved city >\$500 by director and streets foreman visiting with citizen who erroneously believe that street sweeper had hit car.

Fixed Temperature sending unit in director's truck, extending life by preventing overheating.

Fixed Tire on F-150.

Street Sweeping Several days.

Hot Patching Several days.

built new barricades

helped parks at cedar valley cleaning trees off dam and clearing below the dam 2 weeks

fixed some alleys

graded parking at north lake stadium

replaced and repaired a lot of signs

repaired electricians bucket truck. 1 week

cleanup on a couple water leaks

cleaned out the water lagoons

worked on several vehicles for various reasons and several vehicle tires. ect.

did some patching with the infrared machine 4th main and a couple pot holes



City of Garnett Weekly Updates

1/4/2021 – 1/8/2021

Wastewater treatment

Assist trash 2 day.

All 3 wastewater operators have their hours towards renewal.

In-house repairs to automated bar-screen saving a service call. (Thank you Eric and Rusty!)

Out-reached to (8) dealerships with regards to new F-250. Have only received (1) bid for \$33,000 for new truck.

NOTE- what would traditionally be the “directors” truck (the f-150) is on loan to sewer plant guys. It will not work to pull the jetter, however, it will work for transportation in other circumstances, keeping miles and hours off of the F-250 until it can be replaced.

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

7 million, 950 thousand gallons of influent water treated in accordance with the clean water act.

965,000 gallons discharged with no NPDES violations.

6 million, 985 thousand gallons went to beneficial re-use at ethanol plant.

38 one calls (note- greater than 1 one call per day.)

Asset management class in Ottawa, free to city other than labor.

388 feet of sewer main rodded.

Water Production

Met with Maguire Iron concerning water towers.

Water Operator getting credits on December 8-9 to test.

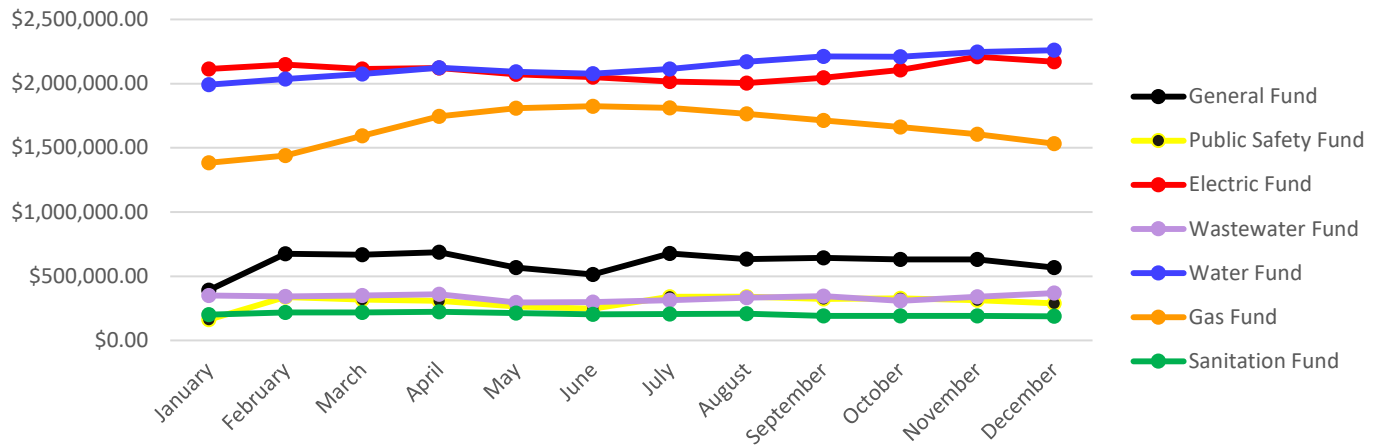
In house repairs to carbon feed mechanism, saving a service call. (Thank you James!)

In house repairs to floc paddle drive saving a service call. (Thank you James, Bob, and Joe)

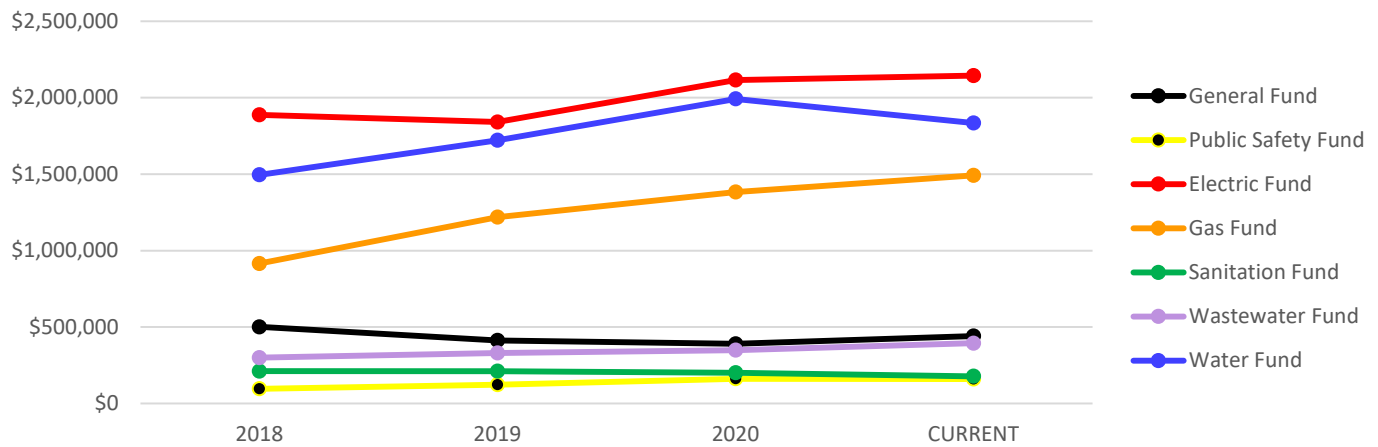
17 million, 209 thousand, 200 gallons produced in compliance with safe drinking water act.

Water operator has 5/10 credits towards license renewal.

2020 Major Funds Cash Balance



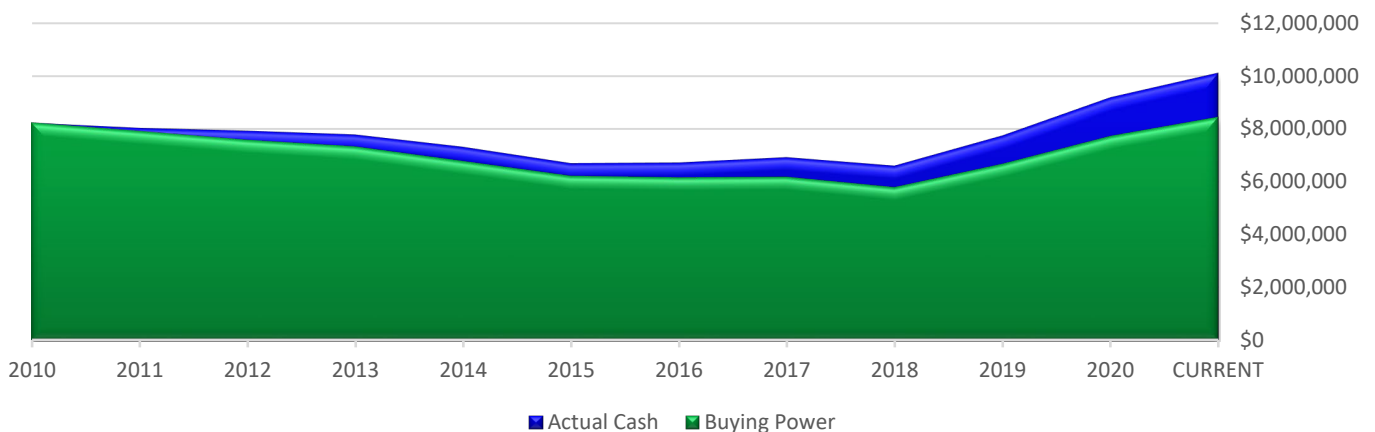
Trend of Major Funds Cash Balance



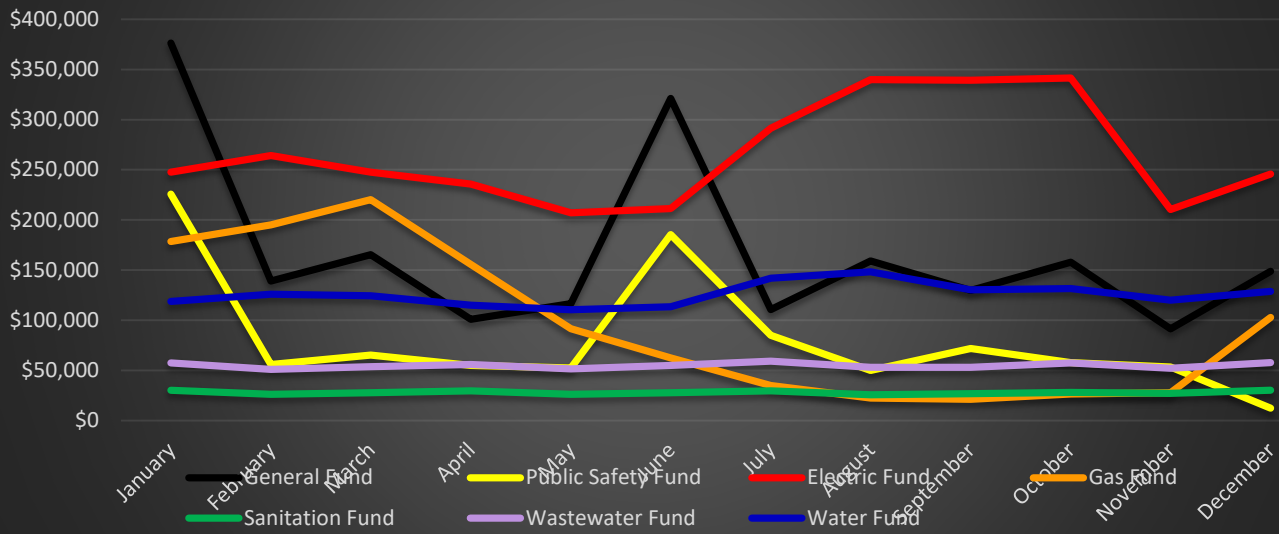
Major Fund Reserve Levels

Fund	Needed Reserve	Projected Reserve	Fund	Needed Reserve	Projected Reserve
Electric Utility Fund	\$1,100,000	\$2,140,000	Sanitation Utility Fund	\$100,000	\$175,000
Gas Utility Fund	\$400,000	\$1,490,000	Wastewater Utility Fund	\$200,000	\$390,000
General Fund	\$600,000	\$440,000	Water Utility Fund	\$500,000	\$1,830,000
Public Safety Fund	\$350,000	\$160,000			

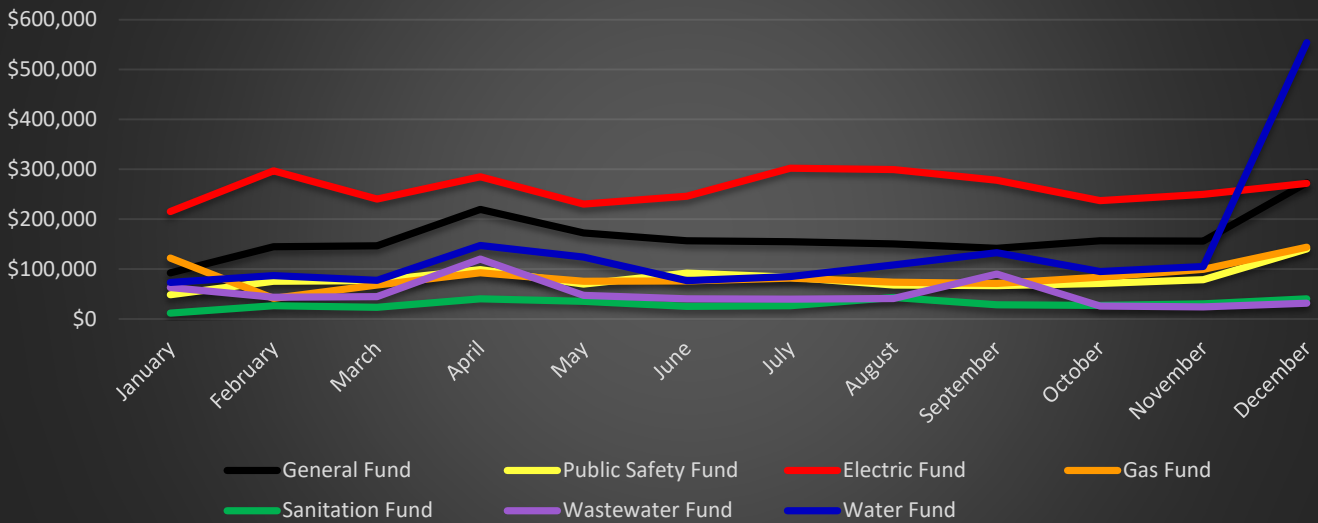
City Cash Reserves Over Time



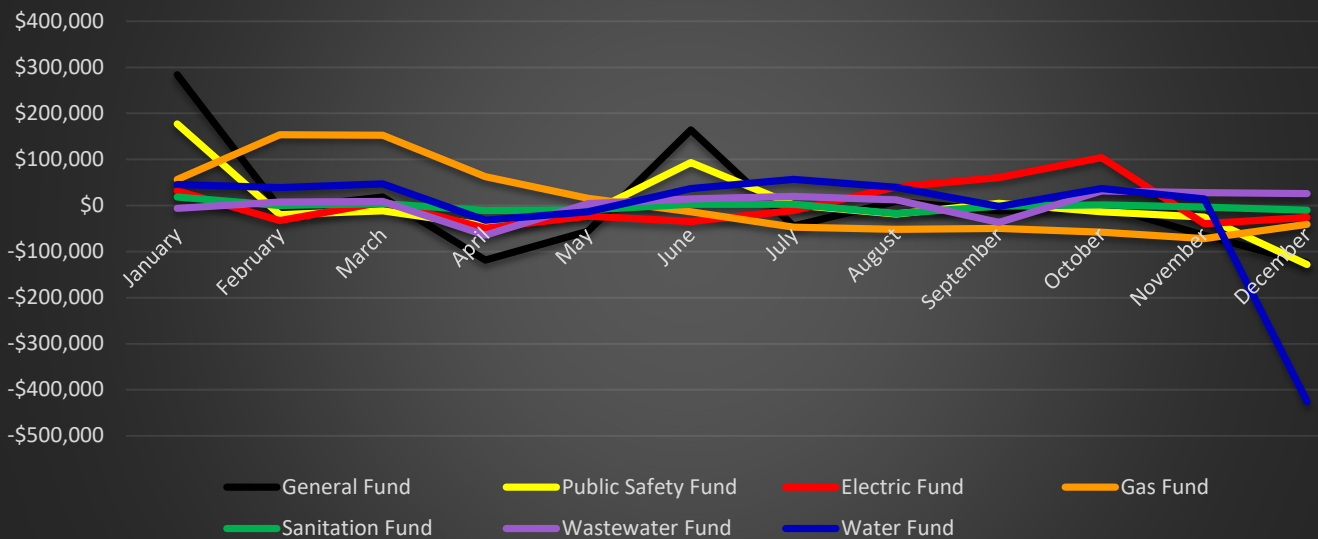
2020 Operating Fund Revenue



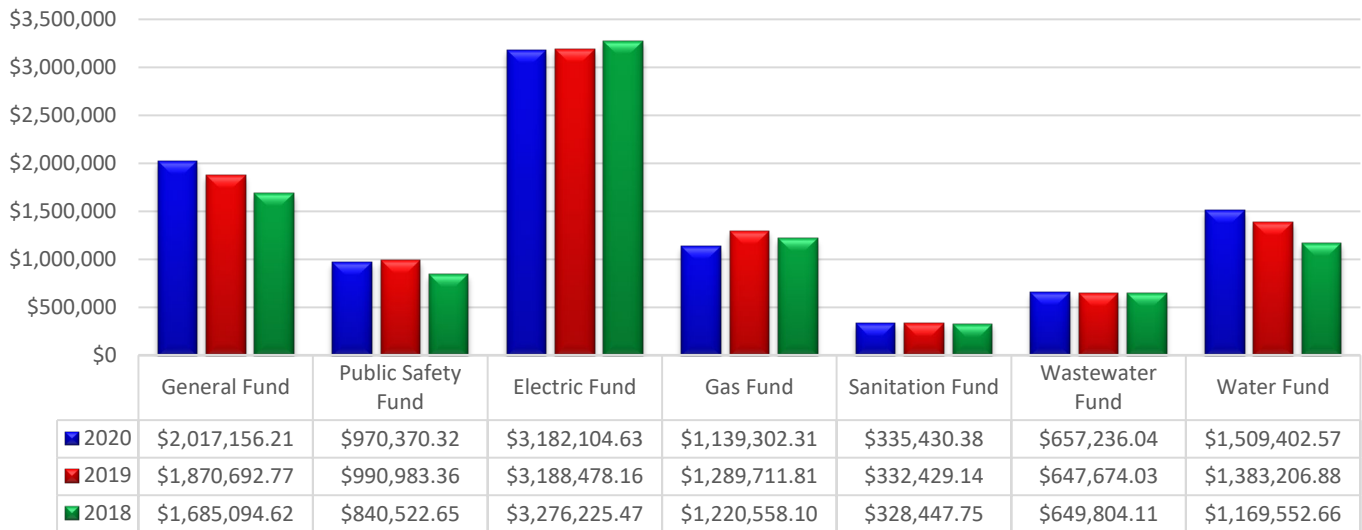
2020 Operating Fund Expenses



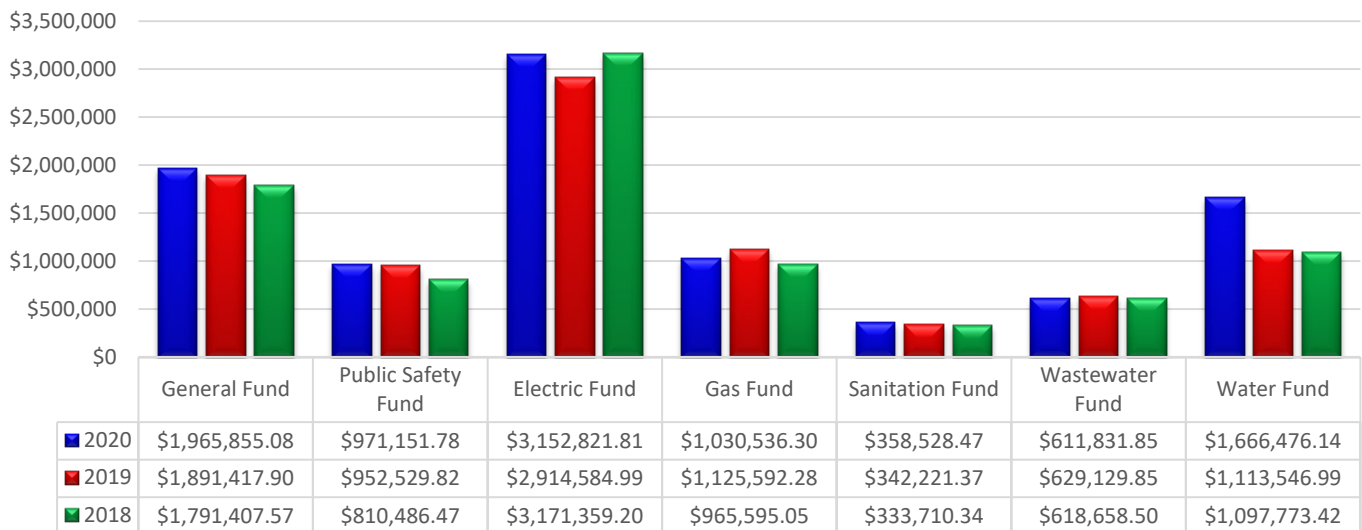
2020 Operating Fund Cash Flow



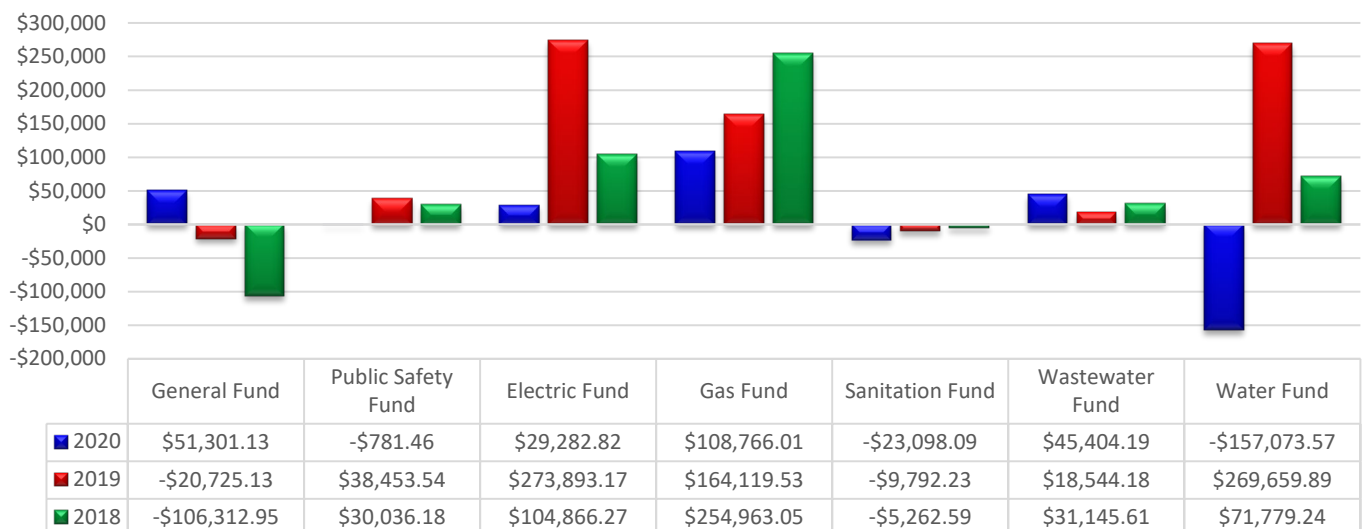
Revenue Comparison



Expense Comparison



Cash Flow Comparison



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	\$2,017,156.21	\$1,965,855.08	\$174,144.92	\$441,766.77	8%
<i>Government Administration</i>		\$800,000		\$800,708.76	-\$708.76		0%
<i>Community Development</i>		\$277,500		\$264,253.12	\$13,246.88		5%
<i>Parks, Recreation, and Cemetery</i>		\$675,000		\$521,734.71	\$153,265.29		23%
<i>Streets and Stormwater</i>		\$327,500		\$319,158.49	\$8,341.51		3%
Airport Fund	\$13,600.91	\$122,500	\$146,138.66	\$118,220.35	\$4,279.65	\$41,519.22	3%
Debt Service Fund	\$61,533.84	\$600,000	\$589,895.82	\$598,989.46	\$1,010.54	\$52,440.20	0%
Library Fund	\$16,721.49	\$202,500	\$215,405.03	\$197,828.25	\$4,671.75	\$34,298.27	2%
Public Safety Fund	\$161,107.06	\$1,100,000	\$970,370.32	\$971,151.78	\$128,848.22	\$160,325.60	12%
<i>Fire Department</i>		\$140,000		\$121,220.39	\$18,779.61		13%
<i>Police Department</i>		\$900,000		\$789,931.39	\$110,068.61		12%
Special Highway Fund	\$148,986.13	\$200,000	\$232,637.31	\$141,774.53	\$58,225.47	\$239,848.91	29%
Special Parks & Rec Fund	\$9,136.62	\$5,000	\$3,116.99	\$0.00	\$5,000.00	\$12,253.61	100%
Tourism Fund	\$40,964.00	\$30,000	\$29,596.84	\$17,315.68	\$12,684.32	\$53,245.16	42%
Economic Development Fund	\$27,203.02	\$75,000	\$72,937.36	\$67,251.57	\$7,748.43	\$32,888.81	10%
Parkside Place 1	\$591,382.50	\$190,000	\$183,850.27	\$133,718.60	\$56,281.40	\$641,514.17	30%
Parkside Place 2	\$303,491.87	\$180,000	\$208,437.83	\$147,791.71	\$32,208.29	\$364,137.99	18%
Park Plaza North	\$165,843.14	\$310,000	\$332,107.24	\$292,536.13	\$17,463.87	\$205,414.25	6%
Electric Fund	\$2,115,214.76	\$3,500,000	\$3,182,104.63	\$3,152,821.81	\$347,178.19	\$2,144,497.58	10%
<i>Electric Production</i>		\$2,163,250		\$1,862,716.09	\$300,533.91		14%
<i>Electric Distribution</i>		\$458,250		\$411,605.72	\$46,644.28		10%
Gas Fund	\$1,383,290.05	\$1,400,000	\$1,139,302.31	\$1,030,536.30	\$369,463.70	\$1,492,056.06	26%
Sanitation Fund	\$200,482.94	\$360,000	\$335,430.38	\$358,528.47	\$1,471.53	\$177,384.85	0%
Wastewater Fund	\$349,149.10	\$670,000	\$657,236.04	\$611,831.85	\$58,168.15	\$394,553.29	9%
Water Fund	\$1,991,634.71	\$1,670,000	\$1,509,402.57	\$1,666,476.14	\$3,523.86	\$1,834,561.14	0%
Capital Improvements Fund	\$448,923.13	\$650,000	\$799,789.10	\$537,182.51	\$112,817.49	\$711,529.72	17%
Equipment Reserve Fund	\$177,197.47	\$385,000	\$225,000.00	\$99,016.83	\$285,983.17	\$303,180.64	74%
Tax Refund Reserve Fund	\$420,000.00	\$560,000	\$140,000.00	\$0.00	\$560,000.00	\$560,000.00	100%
Tax Refund Litigation Fund	\$150,000.00	\$200,000	\$50,000.00	\$0.00	\$200,000.00	\$200,000.00	100%
Drug Seizure Fund	\$6,698.66	-	\$400.00	\$0.00	-	\$7,098.66	-
Totals	\$9,173,027.04	\$14,550,000	\$13,040,314.91	\$12,108,827.05	\$2,441,172.95	\$10,104,514.90	17%

December

Fund	Beginning Cash Balance	Annual Budget	Revenue	Expenses	Available Budget	Ending Cash Balance
General Fund	\$566,164.49	\$2,140,000	\$148,697.20	\$273,094.92	\$174,144.92	\$441,766.77
<i>Government Administration</i>		\$800,000		\$115,099.12	-\$708.76	
<i>Community Development</i>		\$277,500		\$49,542.78	\$13,246.88	
<i>Parks, Recreation, and Cemetery</i>		\$675,000		\$64,010.31	\$153,265.29	
<i>Streets and Stormwater</i>		\$327,500		\$39,442.71	\$8,341.51	
Airport Fund	\$41,681.43	\$122,500	\$11,009.22	\$11,171.43	\$4,279.65	\$41,519.22
Debt Service Fund	\$32,798.26	\$600,000	\$22,558.64	\$2,916.70	\$1,010.54	\$52,440.20
Library Fund	\$38,494.82	\$202,500	\$17,162.82	\$21,359.37	\$4,671.75	\$34,298.27
Public Safety Fund	\$288,337.05	\$1,100,000	\$12,388.15	\$140,399.60	\$128,848.22	\$160,325.60
<i>Fire Department</i>		\$140,000		\$14,348.13	\$18,779.61	
<i>Police Department</i>		\$900,000		\$121,051.47	\$110,068.61	
Special Highway Fund	\$243,648.07	\$200,000	\$11,400.84	\$15,200.00	\$58,225.47	\$239,848.91
Special Parks & Rec Fund	\$11,608.65	\$5,000	\$644.96	\$0.00	\$5,000.00	\$12,253.61
Tourism Fund	\$59,349.98	\$30,000	\$0.00	\$6,104.82	\$12,684.32	\$53,245.16
Economic Development Fund	\$36,121.10	\$75,000	\$3,055.05	\$6,287.34	\$7,748.43	\$32,888.81
Parkside Place 1	\$639,657.66	\$190,000	\$14,962.00	\$13,105.49	\$56,281.40	\$641,514.17
Parkside Place 2	\$360,627.31	\$180,000	\$17,995.00	\$14,484.32	\$32,208.29	\$364,137.99
Park Plaza North	\$199,461.88	\$310,000	\$26,153.00	\$20,200.63	\$17,463.87	\$205,414.25
Electric Fund	\$2,170,338.46	\$3,500,000	\$245,789.80	\$271,630.68	\$347,178.19	\$2,144,497.58
<i>Electric Production</i>		\$2,163,250		\$148,706.98	\$300,533.91	
<i>Electric Distribution</i>		\$458,250		\$51,298.70	\$46,644.28	
Gas Fund	\$1,532,999.81	\$1,400,000	\$102,966.60	\$143,910.35	\$369,463.70	\$1,492,056.06
Sanitation Fund	\$187,608.82	\$360,000	\$30,172.38	\$40,396.35	\$1,471.53	\$177,384.85
Wastewater Fund	\$368,322.18	\$670,000	\$57,777.81	\$31,546.70	\$58,168.15	\$394,553.29
Water Fund	\$2,259,995.60	\$1,670,000	\$128,658.64	\$554,093.10	\$3,523.86	\$1,834,561.14
Capital Improvements Fund	\$767,179.09	\$650,000	\$467,497.45	\$523,146.82	\$112,817.49	\$711,529.72
Equipment Reserve Fund	\$289,776.61	\$385,000	\$18,750.05	\$5,346.02	\$285,983.17	\$303,180.64
Tax Refund Reserve Fund	\$548,333.30	\$560,000	\$11,666.70	\$0.00	\$560,000.00	\$560,000.00
Tax Refund Litigation Fund	\$195,833.30	\$200,000	\$4,166.70	\$0.00	\$200,000.00	\$200,000.00
Drug Seizure Fund	\$7,098.66	-	\$0.00	\$0.00	-	\$7,098.66
Totals	\$10,845,436.53	\$14,550,000	\$1,353,473.01	\$2,094,394.64	\$2,441,172.95	\$10,104,514.90

RESOLUTION 2021-3
CLAIMS AGAINST THE CITY POLICY

A RESOLUTION ESTABLISHING A POLICY FOR CLAIMS BROUGHT AGAINST THE CITY OF GARNETT FOR FINANCIAL REIMBURSEMENT DUE TO PERCEIVED CITY LIABILITY FOR DAMAGES.

WHEREAS, the City of Garnett, Kansas, has determined that a formal policy is preferable to the current and historical practice of having the Governing Body consider and deliberate on the merits of each individual claim independently.

WHEREAS, City staff has neither the expertise, nor the time, to adequately and accurately investigate and develop reports on many claims brought against the City.

WHEREAS, the City of Garnett has liability insurance coverage, currently through the Employer's Mutual Casualty (EMC) Insurance Company.

WHEREAS, a third-party investigation of claims against the City provided by EMC is provided at no additional cost to the City, as the cost for this service is already included in the City's annual insurance premium.

WHEREAS, in the event liability on the City's part is discovered through an investigation, EMC will process and pay the claim on the City's behalf if the City directs as such.

WHEREAS, in the event a claimant is unsatisfied with their resolution through EMC's investigation and eventual decision, and therefore seeks litigation to achieve their desired resolution, EMC will represent the City in the legal defense and will have already conducted an investigation, which will assist in the City's defense and help to reduce the City's risk in losing any litigation.

WHEREAS, submitting all claims against the City to our liability insurance carrier, currently EMC, rather than having them individually considered by the Governing Body will result in a process which provides for a more thorough, fair, and complete investigation and process of claims against the City.

NOW, THEREFORE, BE IT RESOLVED BY THE GOVERNING BODY OF THE CITY OF GARNETT, KANSAS THAT all future claims brought against the City of Garnett for financial reimbursement shall be submitted to the City's liability insurance carrier for investigation and processing.

BE IT FURTHER RESOLVED THAT the City Manager shall exercise their best judgement in whether to have insurance pay the finalized amount of reimbursement, if any, or if the City shall withdraw the claim to pay the same in the event it is more reasonable to do so based upon the amount's proximity to the City's insurance deductible.

ADOPTED BY THE GOVERNING BODY OF GARNETT, KANSAS, this Twelfth (12th) day of January, 2021.

ATTEST:

Travis Wilson, City Clerk

Mayor



Altamont

We do own our electric system. At this point, we are at the turning point of switching to using KMEA Lineman Services. We have been working to get a coop for Eastern Kansas. It shocks me about the very little regulation when it comes to standards of electric utilities. KMEA anticipates that to change in the near future. Any means I would definitely look at KMEA as a resource to help you with this question.

Osawatomie

Something I would go check is your "Pole Sharing Agreement" for the utility pole. If as you state it's your pole typically you're going to find a very long and wordy disclaimer related to the other utility waiving all potential liability against the City's Utility in the Pole Sharing Agreement. In which case that's your out. Now the next question and I'm assuming this – whose customers were hit with the power surge (other utility?) In which case not only would your City Attorneys argument be good – you would also have a written pole sharing agreement supporting the position. If you don't have a Pole Sharing Agreement with this other utility now's a good time to get it in place.

Junction City

In my mind the City should never determine if they are liable be it a power issue that your had, a water leak, a sewer backup, or even a vehicle collision. Allow the insurance to make a decision. Keeps the politics out of it and allows a third party to make a decision based on facts, not emotions. These are issues the City Governing Body should never be involved with. We have a claim form the City Clerk uses the we get from Midwest Public Risk (MPR) as they provided our liability coverage. The resident fills it out and Tammy submits to MPR for their review. We have very few claims that are covered by MPR as the City is simply not liable. When I was manager in Hoisington we had the f-4 tornado that hit about 1/3 of our City and destroyed nearly 200 homes and businesses including my home. We had municipal electric and about 80 transformers were flung across the City. One of these went through the room at the nursing home which was a block or so from the tornado's path. In one patients room it leaked transformed oil into the room. We took care of the oil clean-up but not the roof repair even though the nursing home wanted us to. EMC adjusters said it was an act of God. Bottomline, never make the decision who is liable, Let insurance do it.

Edwardsville

Who is your insurance carrier? From my experience, this claim would not be a covered claim as your city attorney has recommended.

Baldwin City

We turn all claims over to our insurance company and they investigate.

Proposal for the City of Garnett to Build a Transfer Station

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

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

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

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

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

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

Electrical- In house, unknown cost.

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

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

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

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

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

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

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

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

Recurring cost with employee= \$80,000

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

Regards,

Andrew







2021

SPECIAL EVENTS

JANUARY

Happy New Year!

FEBRUARY

21 - Troyer's Prairie Gold Bridal Show/Event Vendor Showcase

MARCH

6 - Morning Mingle hosts International Women's Day Chocolate Walk
TBA - 25th Annual Friends of the Prairie Spirit Rail Trail Celebration
18-21 & 26-28: The Chamber Players present, "Leaving Iowa", live dinner theatre
27 - Anderson County Fair Association presents Spring Demolition Derby
27-28 Prairie Spirit Trail Ultra Races (50/100m)

APRIL

3 - Easter Eggstravaganza, Egg Hunt/Festival hosted by AC CARTS, Hope Anthem Church
10 - Spring City Wide Garage Sale Day
10 - Garnett BPW Women's Fair
TBA - 5K Color Splat! hosted by Garnett Community Foundation
TBA - Garnett Area Chamber of Commerce Annual Banquet
TBA - Garnett Rotary Club hosts Denim and Diamonds Gala

MAY

May 6-October 7: Garnett Farmers' Market Season (Thursdays)
8 - Garnett BPW presents the 48th Annual Square Fair crafts festival
8 - Garnett Industrial Airport hosts Air Fair
14-16 KC Karting hosts Sprint Track Races
27 - Celebration of Service, recognizing patriotic banner honorees and all veterans
28-31 Avenue of Flags
31 - Memorial Day Service

TBA - To be announced.

All events and dates subject to change

More events to be added!

JUNE

3-6 & 11-13: The Chamber Players present, "Mondays Always Leads to Murder", live dinner theatre.
5 - 5th Annual Southland Cruisers Car, Bike & Truck Show
18-19 Garnett Lions Club Kansas Dual Sport Safari

JULY

3 - Libertyfest Community Fireworks Display
10-11 Garnett Enduro Club Kart Road Races
23-24 - Morning Mingle hosts Love What's Local Garnett Summer Sidewalk Sales
TBA - Anderson County MSTPA Truck and Tractor Pull

AUGUST

2-7 - Anderson County Fair Week
TBA - The Chamber Players present live dinner theatre
22 - 15th Annual Scipio Supper Club Charity Bike Fun Run
28 - Colony Fun in the Sun Car Show
28-29 - Garnett Enduro Club Kart Road Races

SEPTEMBER

Sept. 2-Oct 7: Morning Mingle presents Concerts in the Park
4 - Colony Day Celebration
10-11 - 18th Annual Greeley Smokeoff
11 - Fall City Wide Garage Sale Day
TBA - 112th Annual Kincaid Free Fair
25 - Cornstock, 16th Annual Anderson County Corn Festival Concert on the Hill

OCTOBER

1-2 - Morning Mingle hosts Love What's Local Garnett Shop Hop
8-10 - Lake Garnett Grand Prix Revival
9 - Garnett's 160th Celebration
17 - KC Karting Association hosts Sprint Track Races
TBA - Kansas Rails-To-Trails Extravaganza (50/100m)

NOVEMBER

13 - St. Rose Craft Show & Bierock Sale
12-13 - Morning Mingle, Love What's Local Garnett Holiday Open House
27 - GACC endorses Small Business Saturday
27 - 50th Annual Garnett Area Chamber of Commerce (GACC) Christmas Parade and Lighting Ceremony

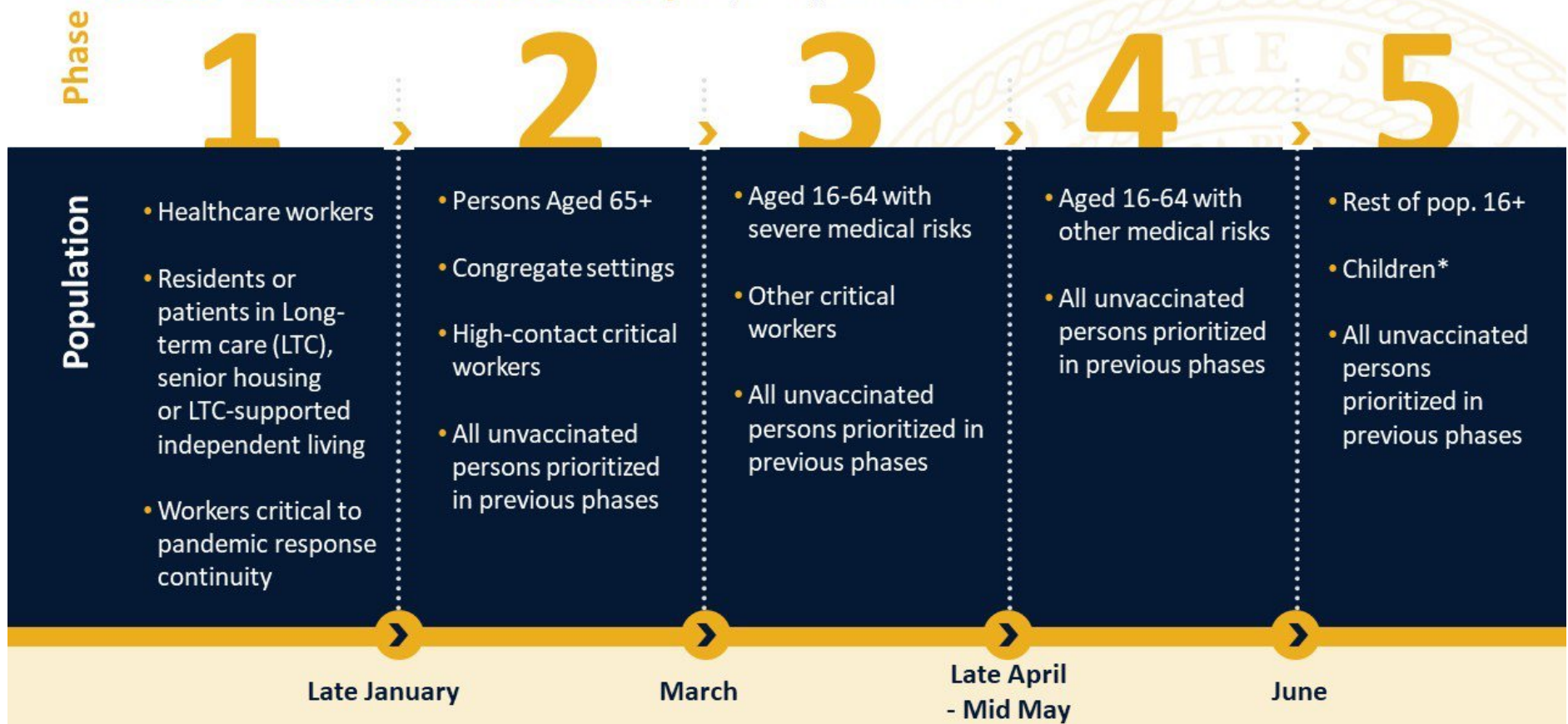
DECEMBER

TBA - The Chamber Players live dinner theatre
4 - 15th Annual Colony Christmas Parade
5 - Friends of the Library Holiday Homes Tour
5 - BPW Holiday Boutique
11 - Westphalia Christmas Celebration



Be in the know! It's simple!
www.simplygarnett.com

Kansas Vaccination Phases | By Population



*Subject to further research on Vaccine risks and effectiveness for children; Note: Dates of phases are dependent upon vaccine supply.