



Small, Serene, Simply Garnett.

Special

City Commission Meeting

AGENDA

July 27, 2022, 6:00 P.M.

- I. **Call to Order of the Regularly Scheduled City Commission Meeting (6:00 p.m.)**
 - A. Pledge of Allegiance
 - B. Invocation, Church of the Nazarene
- II. **Citizens to be Heard (Five-Minute Time Limit Per Person)**
- III. **Governing Body Comments**
 - A. Commissioner Cole
 - B. Commissioner Sheahan
 - C. Mayor Gwin
- IV. **Consent Agenda**
 - A. Approval of Minutes from July 5, 2022 Special City Commission Budget Workshop.
 - B. Approval of Minutes from July 6, 2022 Special City Commission Budget Workshop.
 - C. Approval of Minutes from July 12, 2022 Regular City Commission Meeting.
 - D. Approval of Semi-Monthly Bills and Payroll in the amount of \$200,103.13
- V. **Regular Business**
 - Consideration of TGT Request from Hope Anthem Church.
 - Consideration of Contractor for the Street Repair project.
 - Proclamation declaring August 7-13 as Garnett Farmers Market Week.
- VI. **Discussion Items**
 - Cedar Valley Reservoir Project
 - Outdoor Warning Siren Project
 - Electric Pricing July 18th
- VII. **Informational Items**
 - A. Anderson County Fair Week, hosted by the Anderson County Fair Association will be July 25-29.
 - B. Demolition Derby, hosted by the Anderson County Fair Association will be held at the North Lake Park Rodeo Arena at a date to be determined.
 - C. Fun in the Sun Car Show, hosted by Bill Smith, will be held on August 27 in Colony.
- VIII. **Citizens to be Heard (Five-Minute Time Limit Per Person)**
- IX. **Adjournment**

July 5, 2022
Garnett, KS 66032

The Governing Body of the City of Garnett met in special session on July 5, 2022 at 5:00 p.m. at City Hall with the following individuals present: Greg Gwin, Mayor; Jody Cole and Jason Sheahan, City Commissioners; Travis Wilson, City Manager; and Trish Brewer, City Clerk.

CALL TO ORDER

Mayor Gwin called the meeting to order at 5:00 p.m.

CITIZENS TO BE HEARD

There were no citizens to be heard.

REGULAR BUSINESS

- 2023 Budget Workshop. The Governing Body discussed the following budgets:
 1. Economic Development
 2. Police Department
 3. Electric Department

Mayor Gwin motioned for a 5 minute break at 7:01pm. Seconded by Commissioner Sheahan. Motion carried (3) Yes (0) Nay

4. Airport
5. Special Highway
6. Tourism
7. Special Park and Recreation
8. Library

CITIZENS TO BE HEARD

There were no citizens to be heard.

ADJOURNMENT

With no further business before The Governing Body, Mayor Gwin made a motion to adjourn the meeting. Commissioner Sheahan seconded the motion. Motion passed 3-0.

Meeting adjourned at 8:27 p.m.

ATTEST:

Mayor

City Clerk

July 6, 2022
Garnett, KS 66032

The Governing Body of the City of Garnett met in special session on July 6, 2022 at 5:00 p.m. at City Hall with the following individuals present: Greg Gwin, Mayor; Jody Cole and Jason Sheahan, City Commissioners; Travis Wilson, City Manager; and Trish Brewer, City Clerk.

CALL TO ORDER

Mayor Gwin called the meeting to order at 5:00 p.m.

CITIZENS TO BE HEARD

There were no citizens to be heard.

REGULAR BUSINESS

- 2023 Budget Workshop. The Governing Body discussed the following budgets:
 1. Gas Development
 2. Water Department
 3. Sanitation Department
 4. Wastewater Department
 5. Street Department
 6. General Administration
 7. Community Development
 8. Parks Department
 9. Electric Department – Revisited
 10. Fire Department

CITIZENS TO BE HEARD

There were no citizens to be heard.

ADJOURNMENT

With no further business before The Governing Body, Mayor Gwin made a motion to adjourn the meeting. Commissioner Cole seconded the motion. Motion passed 3-0.

Meeting adjourned at 10:28 p.m.

ATTEST:

Mayor

City Clerk

July 12, 2022
Garnett, Kansas

The Governing Body of the City of Garnett met in regular session on July 12, 2022, at 6:00 p.m. with the following individuals present; Greg A. Gwin, Mayor, Jason Sheahan, City Commissioner; Jody Cole City Commissioner, Terry J. Solander, City Attorney; Travis Wilson, City Manager; Trish Brewer, City Clerk.

CALL TO ORDER

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

The Pledge of Allegiance was recited, followed by David Bilderback, with the First Christian Church giving the invocation.

CITIZENS TO BE HEARD

No Public Comments

RECOGNITION

Brendon Dennison recognized for Employee of the Month

GOVERNING BODY COMMENTS

- *Commissioner Cole*

Commissioner Cole congratulated Nancy Hermreck and Gary McAuley for their service with the City of Garnett and retirement

- *Commissioner Sheahan*

Commissioner Sheahan had nothing this meeting

- *Mayor Gwin*

Mayor Gwin inquired on the Library Board meeting time.

CONSENT AGENDA

- **Approval of Minutes from the June 28, 2022, Regular City Commission Meeting.**

Commissioner Cole made a motion to approve the minutes for the June 28, 2022, Regular City Commission Meeting. Mayor Gwin seconded the motion.

Motion passed (3 AYE, 0 NAY)

- **Approval of Semi-Monthly Bills and Payroll in the amount of \$273,368.18**

Mayor Gwin made a motion to approve the Semi-Monthly Bills and Payroll in the amount of \$273,368.18. Commissioner Sheahan seconded the motion.

Motion passed (3 AYE, 0 NAY)

REGULAR BUSINESS

- **Gas Update from Paul Mahlberg and Dixie Riedel of KMEA/KMGA.**

General Manager, Paul Mahlberg presented to the Commission some history of KMEA, update on pricing issues and regulations of running generators during qualified emergencies with financial impact.

- **Consideration of the Garnett Hope Anthem Church Pool Party Event Agreement**

Mayor Gwin motioned to approve the Hope Anthem Pool party event agreement. Seconded by Commissioner Cole. Motion passed (3 AYE, 0 NAY)

DISCUSSION ITEMS

Libertyfest

City Manager Wilson reported there were 663 cars counted, 10 different state license plates, donations in the amount of \$5,000.00 collected. This year live music and food trucks were added and will be a continuing tradition forward.

City Code Update

Larry Kleeman with Ranson Financial Group LLC & Citycode Financial LLC updated online, the 4th draft of the City Code. City Attorney Solander suggests that the Commission adopt this draft and continue to address changes and issues going forward. Commission agreed.

INFORMATIONAL ITEMS

- A. Summer Sidewalk Sales, hosted by Morning Mingle, will be July 23rd.
- B. Spring Track Night Race, hosted by the KC Karting Association, will be held at the Lake Garnett Spring Track on July 23rd.
- C. MSTPA Sanctioned Truck and Tractor Pull, hosted by the Anderson County Fair Association, will be held July 23rd.
- D. Anderson County Fair Week, hosted by the Anderson County Fair Association will be July 25th-29th.

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

Paul Scott

Heart and Soul is still in the process of collecting information from citizens on their views and values for Garnett.

James DePriest

Complemented and thanked the Commission for seeing the needs in city departments presented during the budget meetings. Being able to accommodate those needs while maintaining the stewardship of the budget.

EXECUTIVE SESSION at 7:51 pm

Mayor Gwin made a motion to recess into Executive Session to discuss individual employees pursuant to non-elected personnel matter exception K.S.A 75-4319 (b) beginning at 7:55 pm with the following present: Mayor Gwin, Commissioner Cole, Commissioner Sheahan, City Manager Wilson. Regular session to resume at 8:10 p.m. Commissioner Sheahan seconded the motion. Motion passed (3 AYE, 0 NAY)

8:10 pm Mayor Gwin made a motion to extend the executives session until 8:25 pm. Seconded by Commissioner Cole. Motion passed (3 AYE, 0 NAY)

8:25 pm Mayor Gwin made a motion to extend the executives session until 8:45 pm. Seconded by Commissioner Sheahan. Motion passed (3 AYE, 0 NAY)

8:45 pm Mayor Gwin made a motion to extend the executives session until 8:50 pm. Seconded by Commissioner Cole. Motion passed (3 AYE, 0 NAY)

8:50 pm Mayor Gwin made a motion to extend the executives session until 9:00 pm. Seconded by Commissioner Cole. Motion passed (3 AYE, 0 NAY)

9:00 pm Mayor Gwin made a motion to extend the executives session until 9:04 pm. Seconded by Commissioner Cole. Motion passed (3 AYE, 0 NAY)

At 9:04 p.m. Mayor Gwin called the meeting back to order and stated no action was taken within executive session.

ADJOURNMENT

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

Meeting adjourned at 9:04 p.m.

Mayor

Attest: _____
City Clerk



Index Price

SUBMITTED TO :	City of Garnett
ATTENTION :	James Depriest
BID DATE :	07/21/2022
PROJECT:	2022 Asphalt Improvement
LOCATION:	Garnett, KS
PHONE #	785-433-1216
EMAIL:	jdepriest@garnettks.net

Item #	Item Description	Units	Quantity	Unit Bid	Total Bid
	Asphalt Mill and Overlay				
	All asphalt based on July KDOT oil Index				
	Elm St (1st-8th) 2" Asphalt Index	Ton	683	\$ 119.32	\$81,495.56
	Elm St (1st-8th) 2" Mill	SY	5,993	\$ 4.79	\$28,706.47
	9th (Elm to Deadend) 2" Asphalt Index	Ton	231	\$ 119.32	\$27,562.92
	9th (Elm to Deadend) 2" Mill	SY	2,029	\$ 4.79	\$9,718.91
	Vine (8th to Deadend) 2" Asphalt Index	Ton	201	\$ 119.32	\$23,983.32
	Vine (8th to Deadend) 2" Mill	SY	1,760	\$ 4.79	\$8,430.40
	3rd Ave (Hays to Cleavland) 3" Asphalt Index	Ton	585	\$ 119.32	\$69,802.20
	3rd Ave (Hays to Cleavland) 2" Mill	SY	3,422	\$ 4.79	\$16,391.38
	Note: Bond Cost included in price.				
	All measurments and tons are Approximate				
	Final invoice based on Tons layed and SY milled.				
	Note: Final per ton cost could increase or decrease based on oil price.				
	Note: Some milling may be less than 2" if need.				
				Total	\$266,091.16

Bid does NOT include:

- | | | |
|----------|-------------------|--------------------------------------|
| •Staking | •Subgrade Prep | • Moving Utilities |
| •Testing | •Base Rock | • Fine Grading |
| •Taxes | •Concrete Items | • Manhole or water valve adjustments |
| •Sawing | •Pavement Marking | • |

This proposal may be withdrawn if not accepted within 30 days. Payment due upon completion of work.

Killough Construction, Inc. by: _____ Accepted: _____
 Date: _____ Date: _____

PHONE : 785-242-1500
 FAX: 785-242-1560

P.O. BOX 810
 OTTAWA , KS. 66067

EMAIL: Jed@killoughconstruction.com
 Jed's Cell: 785-229-2795



SUBMITTED TO :	City of Garnett
ATTENTION :	James Depriest
BID DATE :	07/21/2022
PROJECT:	2022 Asphalt Improvement
LOCATION:	Garnett, KS
PHONE #	785-433-1216
EMAIL:	jdepriest@garnettks.net

Item #	Item Description	Units	Quantity	Unit Bid	Total Bid
	Asphalt Mill and Overlay				
	All Asphalt ton prices fixed.				
	Elm St (1st-8th) 2" Asphalt	Ton	683	\$ 124.00	\$84,692.00
	Elm St (1st-8th) 2" Mill	SY	5,993	\$ 4.79	\$28,706.47
	9th (Elm to Deadend) 2" Asphalt	Ton	231	\$ 124.00	\$28,644.00
	9th (Elm to Deadend) 2" Mill	SY	2,029	\$ 4.79	\$9,718.91
	Vine (8th to Deadend) 2" Asphalt	Ton	201	\$ 124.00	\$24,924.00
	Vine (8th to Deadend) 2" Mill	SY	1,760	\$ 4.79	\$8,430.40
	3rd Ave (Hays to Cleavland) 3" Asphalt	Ton	585	\$ 124.00	\$72,540.00
	3rd Ave (Hays to Cleavland) 2" Mill	SY	3,422	\$ 4.79	\$16,391.38
	Note: Bond Cost included in price.				
	All measurments and tons are Approximate				
	Final invoice based on Tons layed and SY milled.				
	Note: Final per ton cost will not change.				
	Note: Some milling may be less than 2" if needed.				
				Total	\$274,047.16

Bid does NOT include:

- | | | |
|----------|-------------------|--------------------------------------|
| •Staking | •Subgrade Prep | • Moving Utilities |
| •Testing | •Base Rock | • Fine Grading |
| •Taxes | •Concrete Items | • Manhole or water valve adjustments |
| •Sawing | •Pavement Marking | • |

This proposal may be withdrawn if not accepted within 15 days. Payment due upon completion of work.

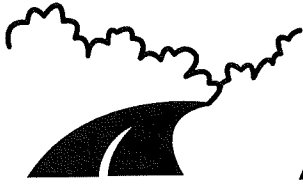
Killough Construction, Inc. by: _____ Accepted: _____
 Date: _____ Date: _____

PHONE : 785-242-1500
 FAX: 785-242-1560

P.O. BOX 810
 OTTAWA , KS. 66067

EMAIL: Jed@killoughconstruction.com
 Jed's Cell: 785-229-2795

Job : City of Garnett 2022 Asphalt Improvement						
Location	L	W	SY	Thickness	Tons	
Elm St (1st - 8th)	2345	23	5993	2	683	
9th (Elm to dead end)	830	22	2029	2	231	
3rd Ave (Hays to Cleavland)	1100	28	3422	3	585	
Vine (8th to deadend)	660	24	1760	2	201	
			0		0	
			0		0	
Totals			13,204		1,700	



BETTIS ASPHALT & CONSTRUCTION, INC.

TO: James DePriest - City of Garnett Public Works

PROJECT: 2022 Street Work

DATE: 7/8/2022

LOCATION: Various Streets

PROPOSAL

WE PROPOSE TO PROVIDE LABOR, EQUIPMENT, AND MATERIALS TO COMPLETE THE FOLLOWING:

DESCRIPTION	QTY.	UNIT	UNIT PRICE	EXTENSION
1 - Mobilization	1.00	Lump Sum	\$ 9,200.00	\$ 9,200.00
2 - Elm St 1st Ave to 8th Ave				
2" Milling	6,188.00	Sq. Yds.	\$ 4.39	\$ 27,165.32
2" Overlay - Firm Pricing	680.00	Tons	\$ 112.50	\$ 76,500.00
2" Overlay - KDOT Indexed Pricing	680.00	Tons	\$ 115.65	\$ 78,642.00
3 - 9th Ave Elm St to Dead End & Vine St. 8th Ave to Dead End				
2" Milling	3,550.00	Sq. Yds.	\$ 4.39	\$ 15,584.50
2" Overlay - Firm Pricing	390.00	Tons	\$ 112.50	\$ 43,875.00
2" Overlay - KDOT Indexed Pricing	390.00	Tons	\$ 115.65	\$ 45,103.50
4 - W 3rd Ave Hayes St to Cleveland St				
2" Milling	3,270.00	Sq. Yds.	\$ 2.84	\$ 9,286.80
3" Overlay - Firm Pricing	540.00	Tons	\$ 112.50	\$ 60,750.00
3" Overlay - KDOT Indexed Pricing	540.00	Tons	\$ 115.65	\$ 62,451.00

NOTES & CONDITIONS:

Roadway measurements and quantities are approximate.

Approximate quantities based on KDOT calculation of 145 lbs. / cu. ft. for asphalt.

Asphalt mixes and construction will comply with KDOT Standard Specifications Section 611 - Hot Mix Asphalt (HMA) Commercial Grade.

Does not include milling bricks.

Does not include any patching of existing pavement, unless otherwise quoted.

Does not include any permanent pavement markings.

Does not include adjustment of any utilities, valve boxes or manhole lids.

Indexed pricing is tied to the KDOT Asphalt Material Index and may adjust up or down depending on the change to the Index.

The Index can be found here:

<https://www.ksdot.org/bureaus/burconsmain/ppreq/AsphaltPriceIndex.asp>

NO SALES TAX - TAX EXEMPT PROJECT. City to provide a Project Tax Exemption Certificate or applicable sales tax will added to the project total.

ADD 1% TO PROJECT TOTAL IF PERFORMANCE AND PAYMENT BONDS ARE REQUIRED.

INSURANCE: INSURANCE CERTIFICATE, STANDARD COVERAGE AND POLICY LIMITS WILL BE PROVIDED UPON REQUEST

BY:

BILL DELICH

Email: bdelich@bettisasphalt.com

Phone: 620-363-1252

ACCEPTANCE OF PROPOSAL

The above prices, terms, conditions, and specifications are satisfactory and are here by accepted. You are hereby authorized to proceed with the work as specified.

By:

Date:

Printed Name:

ANY ALTERATION OR DEVIATION FROM THE ABOVE SPECIFIED WORK INVOLVING EXTRA COST WILL BE EXECUTED ONLY UPON WRITTEN WORK ORDERS AND WILL BE CHARGED OVER AND ABOVE THE PRICE QUOTED HERE.

P.O. Box 412

Iola, KS 66742

Phone: 620-365-2481

Fax: 620-365-7662

P.O. Box 1694

Topeka, Kansas 66601

Phone: 785-235-8444

Fax: 785-232-0078

GARNETT FARMERS MARKET WEEK

August 7-13, 2022

By the City of Garnett, Kansas

A PROCLAMATION

WHEREAS Garnett/Anderson County, Kansas farmers and ranchers provide citizens with access to healthful, locally, and regionally produced foods through farmers markets, which are expanding and evolving to accommodate the demand for a diverse array of agricultural products, and

WHEREAS farmers markets and other agricultural direct marketing outlets provide infrastructure to assist in the distribution of farm and value-added products, thereby contributing approximately \$9 billion each year to the U.S. economy, and

WHEREAS farmers markets serve as significant outlets by which small-to-medium, new and beginning, and veteran agricultural producers market agricultural products, generating revenue that supports the sustainability of family farms and the revitalization of rural communities nationwide, and

WHEREAS the City of Garnett recognizes the importance of expanding agricultural marketing opportunities that assist and encourage the next generation of farmers and ranchers; generate farm income to help stimulate business development and job creation; build community connections through rural and urban linkages; and more;

NOW, THEREFORE, to further awareness of farmers market's contributions to life, health, and well-being of the citizens of Garnett, I, Greg Gwin, Mayor, do hereby proclaim the week of August 7-13, 2022, as Garnett Farmers Market Week, in conjunction with the observance of National Farmers Market Week. I call upon Garnett citizens to celebrate farmers markets with appropriate observance and activities.

IN WITNESS WHEREOF, I have hereunto set my hand this 27th day of July 2022, the two-hundred forty-fifth year of the Independence of the United States of America.

Greg Gwin, Mayor

Attest:

Travis Wilson, City Manager



DEPARTMENT	FUND	VENDOR NAME	DESCRIPTION	AMOUNT_
GOVERNMENT ADMINISTRAT	GENERAL	CCMFOA OF KANSAS	CCMFOA MEMBERSHIP CITY CLE	75.00
		OFFICE STATE FIRE MARSHAL **DO NOT USE	CITY HALL BOILER ROOM INSP	90.00
		CITY OF GARNETT PETTY CASH	UTILITY BILLS- POSTAGE	551.81
		DOLLAR GENERAL CORPORATION	(5) 9VOLT BATTERIES	28.75
		HASTY AWARDS	RETIREMENT AWARDS (2)	23.90
		KANSAS MUNICIPAL UTILITIES,INC	ADMIN KMU 2022 3RD QTR DUE	294.97
		PYRAMID FOODS/RAMEY/PRICE CUTTER	(GA) INV 11796 (2) ICE	3.98
			INV 11944 (2) ICE (GA)	4.32
			INV 12317 (3) ICE (GA)	6.48
			INV 12317 (GA) 4 CASE WATE	14.00
			INV 12685 (2) ICE (GA)	3.98
			INV 12869 (2) ICE (GA)	3.98
			INV 13049 (3) ICE (GA)	5.97
			TOTAL:	1,107.14
		COMMUNITY DEVELOPMENT	GENERAL	CITY OF GARNETT PETTY CASH
FRYE, V. ANDREW	INSPECTION FIRE BLDG FOOTI			35.00
KANSAS MUNICIPAL UTILITIES,INC	COMDEV KMU 2022 3RD QTR DU			158.83
RAINBOW FIREWORKS, INC.	RAINBOW FIREWORKS, INC.			3,000.00
SALAZAR, ROY	SALAZAR, ROY REIMB AMBER L			34.99
	TOTAL:	3,686.82		
PARKS, RECREATION & CE	GENERAL	AUBURN PHARMACY	AUBURN PHARMACY	28.62
		D & S SANITATION LLC	CAMPGROUND PORTABLE TOILET	85.00
			CAMPGROUND PORTABLE TOILET	85.00
			CAMPGROUND	85.00
			SOCCER RESTROOMS	85.00
		HAWKINS, INC.	POOL CHEMICALS	614.06
		KANSAS MUNICIPAL UTILITIES,INC	PARK KMU 2022 3RD QTR DUES	249.59
		LA CYGNE BALL ASSOCIATION	12U BASEBALL TOURNAMENT FE	300.00
		PEPSI-COLA	CONCESSION DRINKS	328.94
		PYRAMID FOODS/RAMEY/PRICE CUTTER	INV 11806 (12)PACK HOT DOG	11.88
			INV 11942 10 CASE WATER	39.90
			INV 12317 (PARK) 10 CASE W	35.00
			INV 12318 (4) CASE WATER	15.96
			INV 12462 (10) CASE WATER	39.90
			INV 13037 (11) CASE WATER	43.89
		R & R EQUIPMENT, INC.	GV-CLUTCH OGURA DBL SPRING	293.95
			GV-ASSMBL MAINT FREE ALUM	209.95
	GV-SHV-.50ID X	52.84		
	TOTAL:	2,604.48		
STREET & STORMWATER	GENERAL	DILLEY, DONNIE	ICE REIMBURSEMENT 20LB	5.29
		KANSAS MUNICIPAL UTILITIES,INC	STREET KMU 2022 3RD QTR DU	181.52
			D.DILLEY CDL/ELDT INST CER	50.00
		PYRAMID FOODS/RAMEY/PRICE CUTTER	INV 12317 (ST) 12 CASE WAT	42.00
			INV 12463 (1) ICE (ST)	1.99
		STANION WHOLESALE ELECT. CO.	4 BATTERIES-STREET	377.80
	TOTAL:	658.60		
LIBRARY	LIBRARY	AMAZON	LIBRARY MATERIAL/RESOURCES	212.25
			LIBRARY SUPPLIES	48.29
		BAKER & TAYLOR BOOKS	(19) ADULT	321.46
			(11) CHILDREN	133.84
			OTHER FEE	10.91
KANSAS MUNICIPAL UTILITIES,INC	LIBRARY KMU 2022 3RD QTR D	45.38		

DEPARTMENT	FUND	VENDOR NAME	DESCRIPTION	AMOUNT
		MIDWEST TAPE	DIGITAL BOOK, MOVIE, MUSIC	407.22
		WOLKEN PLBG. & ELECTRIC, INC.	CLEANED CONDENSING COIL	134.49
			TOTAL:	1,313.84
FIRE DEPARTMENT	PUBLIC SAFETY	ANDERSON COUNTY SOLID WASTE	TIRES DISPOSAL FIRE TRUCK	67.00
		KANSASLAND TIRE WHOLESAL	LADDER TRUCK TIRES	4,982.32
		KANSAS MUNICIPAL UTILITIES,INC	FIRE KMU 2022 3RD QTR DUES	45.38
		MFA OIL CO - PETRO CARD 24	FUEL FIRE DEPARTMENT	331.72
			TOTAL:	5,426.42
POLICE DEPARTMENT	PUBLIC SAFETY	DIGITAL CONNECTIONS, INC.	COPIER MNTHLY BILLING	10.43
		KANSAS MUNICIPAL UTILITIES,INC	POLICE KMU 2022 3RD QTR DU	340.35
		MFA OIL CO - PETRO CARD 24	FUEL POLICE DEPARTMENT	1,136.80
		VINYL GRAPHICS	CUSTOM TEXT KIT	60.95
		WOLKEN PLBG. & ELECTRIC, INC.	POLICE A/C CLEANED CHECKED	123.99
			TOTAL:	1,672.52
SPECIAL HIGHWAY	SPECIAL HIGHWAY	BG CONSULTANTS, INC.	MAPLE STREET CCLIP DESIGN	7,600.00
			TOTAL:	7,600.00
TOURISM	TOURISM	GARNETT BPW	KOFO RADIO-BRANDYWINE	157.36
			MYTOWN MEDIA/KSNP FM	175.00
			THE COUNTY REGISTER	90.00
			DISCOVERY PUBLICATIONS	208.00
			FACEBOOK & SOCIAL MEDIA	656.50
			CHAMBER PLAYERS THEATRE PL	50.00
			USPS POSTCARD BULK MAILING	1,140.00
			TOTAL:	2,476.86
ELECTRIC PRODUCTION	ELECTRIC	AT & T	POWER PLANT PHONE	161.32
		CINTAS CORPORATION # 430	POWER PLANT SM SHOP TOWEL	40.75
		KANSAS MUNICIPAL UTILITIES,INC	ELEC PRO KMU 2022 3RD QTR	113.45
		LEO'S AUTO SUPPLY, INC.	OP EXHAUST FAN BELT	26.50
			BELT	13.25
		PYRAMID FOODS/RAMEY/PRICE CUTTER	INV 12317 (6) CSE WTR ELEC	21.00
			TOTAL:	376.27
ELECTRIC DISTRIBUTION	ELECTRIC	ANCHOR SALES & SERV CO, INC.	TIRES LITTLE BUCKET TRUCK	2,196.72
		CINTAS CORPORATION # 430	ELEC DIST - UNIFORMS	113.67
			ELEC DIST UNIFORMS	113.67
		KANSAS MUNICIPAL UTILITIES,INC	ELEC DIS KMU 2022 3RD QTR	158.83
			D.DILLEY CDL/ELDT INST CER	50.00
		PYRAMID FOODS/RAMEY/PRICE CUTTER	INV 12317 (6) CASE WTR ELE	21.00
			TOTAL:	2,653.89
GAS	GAS	CHEMCO INDUSTRIES, INC.	CASE HAND WIPES -- GAS	189.90
		KANSAS MUNICIPAL UTILITIES,INC	GAS KMU 2022 3RD QTR DUES	90.76
		PYRAMID FOODS/RAMEY/PRICE CUTTER	INV 12317 (12) CASE WATER	42.00
		QUILL CORPORATION	INK CARTRIDGE GAS/WATER	55.99
		STANION WHOLESAL ELECT. CO.	4 BATTERIES-GAS	94.45
			CORDLESS 2 SPEED GREASE-GA	185.26
			TOTAL:	658.36
SANITATION	SANITATION	KANSAS MUNICIPAL UTILITIES,INC	TRASH KMU 2022 3RD QTR DU	113.45
			D.DILLEY CDL/ELDT INST CER	50.00
		MIDWEST TURBO & DIESEL	SHIPPING RETURN	65.00

DEPARTMENT	FUND	VENDOR NAME	DESCRIPTION	AMOUNT_
		PYRAMID FOODS/RAMEY/PRICE CUTTER	INV 12317(14) CASE WATER T	49.00
		STANION WHOLESALE ELECT. CO.	4 BATTERIES-TRASH	94.42_
			TOTAL:	371.87
WASTEWATER	WASTEWATER	KANSAS MUNICIPAL UTILITIES,INC	WASTWTR KMU 2022 3RD QTR	90.76
			D.DILLEY CDL/ELDT INST CER	50.00
		PACE ANALYTICAL SERVICES, INC.	WASTEWATER SAMPLES	486.53
		PYRAMID FOODS/RAMEY/PRICE CUTTER	INV 12161 (1) PACK ICE	1.99
			INV 12317 (10) CASE WTR WW	35.00
			INV 13038 2 PKG ICE (WWATE	4.32_
			TOTAL:	668.60
WATER	WATER	BG CONSULTANTS, INC.	CEDAR CREEK RESERVOIR DAM	875.00
			CEDAR CREEK RESERVOIR DAM	1,625.00
		EUROFINS EATON ANALYTICAL, INC	EUROFINS EATON ANALYTICAL,	200.00
		CORE & MAIN	4 AVK #65 DI MJ GV O/L L/A	1,515.76
			PVC TRANS GASKET	40.00
			COR-TEN T-HEAD	60.16
			4 PVC 4004 STARGRIP RESTR	150.00
		KANSAS MUNICIPAL UTILITIES,INC	WATER KMU 2022 3RD QTR DU	204.21
			D.DILLEY CDL/ELDT INST CER	50.00
		KANSAS DEPT OF HEALTH & ENVIRONMENT	DRINKING WATER SAMPLES	1,011.00
		MCCLURE ENGINEERING	CEDAR CREEK DAM INSPECTION	1,125.00
			EMER SPILLWAY REPAIR MITIG	18,278.00
		OLATHE WINWATER WORKS CO.	PVC PIPE/HXH 90/COUPLER	325.40
			GRIP RING ACCY	464.00
		PACE ANALYTICAL SERVICES, INC.	WATER SAMPLE	260.64
		PYRAMID FOODS/RAMEY/PRICE CUTTER	INV 12317(10) CASE WTR (WA	35.00
		QUILL CORPORATION	INK CARTRIDGE GAS/WATER	55.99_
			TOTAL:	26,275.16
ECONOMIC DEVELOPMENT	ECONOMIC DEVELOPME	KANSAS MUNICIPAL UTILITIES,INC	ECO DEV KMU 2022 3RD QTR D	45.38_
			TOTAL:	45.38
PARKSIDE #1	PARKSIDE #1	C.E.S.	PKSIDE #1 LED12WT/GFCI RC	173.97
		HECK'S REPAIR & SERVICE	PKSIDE #1 REFRIGERATOR GAS	427.66
		HD SUPPLY	PARKSIDE #1 UNIT MAINTENAN	167.26
			PKSIDE #1 SHOWER ASSMLY	98.85
		KANSAS MUNICIPAL UTILITIES,INC	GHA KMU 2022 3RD QTR DUES	45.38
		THOLEN HVAC	FURNACE,COMFORT COIL,CONDE	7,845.59_
			TOTAL:	8,758.71
PARKSIDE #2	PARKSIDE #2	C.E.S.	PKSIDE #2 LED12WT/GFCI RC	173.97
		HECK'S REPAIR & SERVICE	PKSIDE #2 REFRIGERATOR GAS	427.65
		HD SUPPLY	PARKSIDE #2 UNIT MAINTENAN	167.26
			PKSIDE #2 SHOWER ASSMLY	98.85
		KANSAS MUNICIPAL UTILITIES,INC	GHA KMU 2022 3RD QTR DUES	45.38
		THOLEN HVAC	THOLEN HVAC	7,805.89_
			TOTAL:	8,719.00
PARK PLAZA NORTH	PARK PLAZA NORTH	C.E.S.	PK PL NORTH LED12WT/GFCI	173.96
		HD SUPPLY	PARK PLAZA NO UNIT MAINTEN	167.27
		KANSAS MUNICIPAL UTILITIES,INC	GHA KMU 2022 3RD QTR DUES	45.38_
			TOTAL:	386.61

DEPARTMENT FUND VENDOR NAME DESCRIPTION AMOUNT_

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===== FUND TOTALS =====
101 GENERAL 8,057.04
104 LIBRARY 1,313.84
105 PUBLIC SAFETY 7,098.94
106 SPECIAL HIGHWAY 7,600.00
107 TOURISM 2,476.86
109 ELECTRIC 3,030.16
110 GAS 658.36
111 SANITATION 371.87
112 WASTEWATER 668.60
113 WATER 26,275.16
114 ECONOMIC DEVELOPMENT 45.38
115 PARKSIDE #1 8,758.71
116 PARKSIDE #2 8,719.00
117 PARK PLAZA NORTH 386.61
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GRAND TOTAL: 75,460.53
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VENDOR NAME	DESCRIPTION	FUND	DEPARTMENT	AMOUNT_
AMAZON	LIBRARY MATERIAL/RESOURCES	LIBRARY	LIBRARY	212.25
	LIBRARY SUPPLIES	LIBRARY	LIBRARY	48.29_
	TOTAL:			260.54
ANCHOR SALES & SERV CO, INC.	TIRES LITTLE BUCKET TRUCK	ELECTRIC	ELECTRIC DISTRIBUTION	2,196.72_
	TOTAL:			2,196.72
ANDERSON COUNTY SOLID WASTE	TIRES DISPOSAL FIRE TRUCK	PUBLIC SAFETY	FIRE DEPARTMENT	67.00_
	TOTAL:			67.00
AT & T	POWER PLANT PHONE	ELECTRIC	ELECTRIC PRODUCTION	161.32_
	TOTAL:			161.32
AUBURN PHARMACY	AUBURN PHARMACY	GENERAL	PARKS, RECREATION & CE	28.62_
	TOTAL:			28.62
BAKER & TAYLOR BOOKS	(19) ADULT	LIBRARY	LIBRARY	321.46
	(11) CHILDREN	LIBRARY	LIBRARY	133.84
	OTHER FEE	LIBRARY	LIBRARY	10.91_
	TOTAL:			466.21
BG CONSULTANTS, INC.	MAPLE STREET CCLIP DESIGN	SPECIAL HIGHWAY	SPECIAL HIGHWAY	7,600.00
	CEDAR CREEK RESERVOIR DAM	WATER	WATER	875.00
	CEDAR CREEK RESERVOIR DAM	WATER	WATER	1,625.00_
	TOTAL:			10,100.00
C.E.S.	PKSIDE #1 LED12WT/GFCI RC	PARKSIDE #1	PARKSIDE #1	173.97
	PKSIDE #2 LED12WT/GFCI RC	PARKSIDE #2	PARKSIDE #2	173.97
	PK PL NORTH LED12WT/GFCI	PARK PLAZA NORTH	PARK PLAZA NORTH	173.96_
	TOTAL:			521.90
CCMFOA OF KANSAS	CCMFOA MEMBERSHIP CITY CLE	GENERAL	GOVERNMENT ADMINISTRAT	75.00_
	TOTAL:			75.00
CHEMCO INDUSTRIES, INC.	CASE HAND WIPES -- GAS	GAS	GAS	189.90_
	TOTAL:			189.90
CINTAS CORPORATION # 430	POWER PLANT SM SHOP TOWEL	ELECTRIC	ELECTRIC PRODUCTION	40.75
	ELEC DIST - UNIFORMS	ELECTRIC	ELECTRIC DISTRIBUTION	113.67
	ELEC DIST UNIFORMS	ELECTRIC	ELECTRIC DISTRIBUTION	113.67_
	TOTAL:			268.09
CITY OF GARNETT PETTY CASH	UTILITY BILLS- POSTAGE	GENERAL	GOVERNMENT ADMINISTRAT	551.81
	TOWN TALK - POSTAGE	GENERAL	COMMUNITY DEVELOPMENT	458.00_
	TOTAL:			1,009.81
CORE & MAIN	4 AVK #65 DI MJ GV O/L L/A	WATER	WATER	1,515.76
	PVC TRANS GASKET	WATER	WATER	40.00
	COR-TEN T-HEAD	WATER	WATER	60.16
	4 PVC 4004 STARGRIP RESTR	WATER	WATER	150.00_
	TOTAL:			1,765.92
D & S SANITATION LLC	CAMPGROUND PORTABLE TOILET	GENERAL	PARKS, RECREATION & CE	85.00
	CAMPGROUND PORTABLE TOILET	GENERAL	PARKS, RECREATION & CE	85.00
	CAMPGROUND	GENERAL	PARKS, RECREATION & CE	85.00
	SOCCER RESTROOMS	GENERAL	PARKS, RECREATION & CE	85.00

VENDOR NAME	DESCRIPTION	FUND	DEPARTMENT	AMOUNT_
			TOTAL:	340.00
DIGITAL CONNECTIONS, INC.	COPIER MNTHLY BILLING	PUBLIC SAFETY	POLICE DEPARTMENT	10.43_
			TOTAL:	10.43
DILLEY, DONNIE	ICE REIMBURSEMENT 20LB	GENERAL	STREET & STORMWATER	5.29_
			TOTAL:	5.29
DOLLAR GENERAL CORPORATION	(5) 9VOLT BATTERIES	GENERAL	GOVERNMENT ADMINISTRAT	28.75_
			TOTAL:	28.75
EUROFINS EATON ANALYTICAL, INC	EUROFINS EATON ANALYTICAL, WATER		WATER	200.00_
			TOTAL:	200.00
FRYE, V. ANDREW	INSPECTION FIRE BLDG FOOTI	GENERAL	COMMUNITY DEVELOPMENT	35.00_
			TOTAL:	35.00
GARNETT BPW	KOFO RADIO-BRANDYWINE	TOURISM	TOURISM	157.36
	MYTOWN MEDIA/KSNP FM	TOURISM	TOURISM	175.00
	THE COUNTY REGISTER	TOURISM	TOURISM	90.00
	DISCOVERY PUBLICATIONS	TOURISM	TOURISM	208.00
	FACEBOOK & SOCIAL MEDIA	TOURISM	TOURISM	656.50
	CHAMBER PLAYERS THEATRE PL	TOURISM	TOURISM	50.00
	USPS POSTCARD BULK MAILING	TOURISM	TOURISM	1,140.00_
			TOTAL:	2,476.86
HASTY AWARDS	RETIREMENT AWARDS (2)	GENERAL	GOVERNMENT ADMINISTRAT	23.90_
			TOTAL:	23.90
HAWKINS, INC.	POOL CHEMICALS	GENERAL	PARKS, RECREATION & CE	614.06_
			TOTAL:	614.06
HD SUPPLY	PARKSIDE #1 UNIT MAINTENAN	PARKSIDE #1	PARKSIDE #1	167.26
	PKSIDE #1 SHOWER ASSMLY	PARKSIDE #1	PARKSIDE #1	98.85
	PARKSIDE #2 UNIT MAINTENAN	PARKSIDE #2	PARKSIDE #2	167.26
	PKSIDE #2 SHOWER ASSMLY	PARKSIDE #2	PARKSIDE #2	98.85
	PARK PLAZA NO UNIT MAINTEN	PARK PLAZA NORTH	PARK PLAZA NORTH	167.27_
			TOTAL:	699.49
CHECK'S REPAIR & SERVICE	PKSIDE #1 REFRIGERATOR GAS	PARKSIDE #1	PARKSIDE #1	427.66
	PKSIDE #2 REFRIGERATOR GAS	PARKSIDE #2	PARKSIDE #2	427.65_
			TOTAL:	855.31
KANSAS DEPT OF HEALTH & ENVIRONMENT	DRINKING WATER SAMPLES	WATER	WATER	1,011.00_
			TOTAL:	1,011.00
KANSAS MUNICIPAL UTILITIES, INC	ADMIN KMU 2022 3RD QTR DUE	GENERAL	GOVERNMENT ADMINISTRAT	294.97
	COMDEV KMU 2022 3RD QTR DU	GENERAL	COMMUNITY DEVELOPMENT	158.83
	PARK KMU 2022 3RD QTR DUES	GENERAL	PARKS, RECREATION & CE	249.59
	STREET KMU 2022 3RD QTR DU	GENERAL	STREET & STORMWATER	181.52
	D.DILLEY CDL/ELDT INST CER	GENERAL	STREET & STORMWATER	50.00
	LIBRARY KMU 2022 3RD QTR D	LIBRARY	LIBRARY	45.38
	FIRE KMU 2022 3RD QTR DUES	PUBLIC SAFETY	FIRE DEPARTMENT	45.38
	POLICE KMU 2022 3RD QTR DU	PUBLIC SAFETY	POLICE DEPARTMENT	340.35
	ELEC PRO KMU 2022 3RD QTR	ELECTRIC	ELECTRIC PRODUCTION	113.45
	ELEC DIS KMU 2022 3RD QTR	ELECTRIC	ELECTRIC DISTRIBUTION	158.83

VENDOR NAME	DESCRIPTION	FUND	DEPARTMENT	AMOUNT_
	D.DILLEY CDL/ELDT INST CER	ELECTRIC	ELECTRIC DISTRIBUTION	50.00
	GAS KMU 2022 3RD QTR DUES	GAS	GAS	90.76
	TRASH KMU 2022 3RD QTR DU	SANITATION	SANITATION	113.45
	D.DILLEY CDL/ELDT INST CER	SANITATION	SANITATION	50.00
	WASTWTR KMU 2022 3RD QTR	WASTEWATER	WASTEWATER	90.76
	D.DILLEY CDL/ELDT INST CER	WASTEWATER	WASTEWATER	50.00
	WATER KMU 2022 3RD QTR DU	WATER	WATER	204.21
	D.DILLEY CDL/ELDT INST CER	WATER	WATER	50.00
	ECO DEV KMU 2022 3RD QTR D	ECONOMIC DEVELOPME	ECONOMIC DEVELOPMENT	45.38
	GHA KMU 2022 3RD QTR DUES	PARKSIDE #1	PARKSIDE #1	45.38
	GHA KMU 2022 3RD QTR DUES	PARKSIDE #2	PARKSIDE #2	45.38
	GHA KMU 2022 3RD QTR DUES	PARK PLAZA NORTH	PARK PLAZA NORTH	45.38_
			TOTAL:	2,519.00
KANSASLAND TIRE WHOLESALE	LADDER TRUCK TIRES	PUBLIC SAFETY	FIRE DEPARTMENT	4,982.32_
			TOTAL:	4,982.32
LA CYGNE BALL ASSOCIATION	12U BASEBALL TOURNAMENT FE	GENERAL	PARKS, RECREATION & CE	300.00_
			TOTAL:	300.00
LEO'S AUTO SUPPLY, INC.	OP EXHAUST FAN BELT	ELECTRIC	ELECTRIC PRODUCTION	26.50
	BELT	ELECTRIC	ELECTRIC PRODUCTION	13.25_
			TOTAL:	39.75
MCCLURE ENGINEERING	CEDAR CREEK DAM INSPECTION	WATER	WATER	1,125.00
	EMER SPILLWAY REPAIR MITIG	WATER	WATER	18,278.00_
			TOTAL:	19,403.00
MFA OIL CO - PETRO CARD 24	FUEL FIRE DEPARTMENT	PUBLIC SAFETY	FIRE DEPARTMENT	331.72
	FUEL POLICE DEPARTMENT	PUBLIC SAFETY	POLICE DEPARTMENT	1,136.80_
			TOTAL:	1,468.52
MIDWEST TAPE	DIGITAL BOOK, MOVIE, MUSIC	LIBRARY	LIBRARY	407.22_
			TOTAL:	407.22
MIDWEST TURBO & DIESEL	SHIPPING RETURN	SANITATION	SANITATION	65.00_
			TOTAL:	65.00
OFFICE STATE FIRE MARSHAL **DO NOT USE	CITY HALL BOILER ROOM INSP	GENERAL	GOVERNMENT ADMINISTRAT	90.00_
			TOTAL:	90.00
OLATHE WINWATER WORKS CO.	PVC PIPE/HXH 90/COUPLER	WATER	WATER	325.40
	GRIP RING ACCY	WATER	WATER	464.00_
			TOTAL:	789.40
PACE ANALYTICAL SERVICES, INC.	WASTEWATER SAMPLES	WASTEWATER	WASTEWATER	486.53
	WATER SAMPLE	WATER	WATER	260.64_
			TOTAL:	747.17
PEPSI-COLA	CONCESSION DRINKS	GENERAL	PARKS, RECREATION & CE	328.94_
			TOTAL:	328.94
PYRAMID FOODS/RAMEY/PRICE CUTTER	(GA) INV 11796 (2) ICE	GENERAL	GOVERNMENT ADMINISTRAT	3.98
	INV 11944 (2) ICE (GA)	GENERAL	GOVERNMENT ADMINISTRAT	4.32
	INV 12317 (3) ICE (GA)	GENERAL	GOVERNMENT ADMINISTRAT	6.48
	INV 12317 (GA) 4 CASE WATE	GENERAL	GOVERNMENT ADMINISTRAT	14.00

VENDOR NAME	DESCRIPTION	FUND	DEPARTMENT	AMOUNT_
	INV 12685 (2) ICE (GA)	GENERAL	GOVERNMENT ADMINISTRAT	3.98
	INV 12869 (2) ICE (GA)	GENERAL	GOVERNMENT ADMINISTRAT	3.98
	INV 13049 (3) ICE (GA)	GENERAL	GOVERNMENT ADMINISTRAT	5.97
	INV 11806 (12)PACK HOT DOG	GENERAL	PARKS, RECREATION & CE	11.88
	INV 11942 10 CASE WATER	GENERAL	PARKS, RECREATION & CE	39.90
	INV 12317 (PARK) 10 CASE W	GENERAL	PARKS, RECREATION & CE	35.00
	INV 12318 (4) CASE WATER	GENERAL	PARKS, RECREATION & CE	15.96
	INV 12462 (10) CASE WATER	GENERAL	PARKS, RECREATION & CE	39.90
	INV 13037 (11) CASE WATER	GENERAL	PARKS, RECREATION & CE	43.89
	INV 12317 (ST) 12 CASE WAT	GENERAL	STREET & STORMWATER	42.00
	INV 12463 (1) ICE (ST)	GENERAL	STREET & STORMWATER	1.99
	INV 12317 (6) CSE WTR ELEC	ELECTRIC	ELECTRIC PRODUCTION	21.00
	INV 12317 (6) CASE WTR ELE	ELECTRIC	ELECTRIC DISTRIBUTION	21.00
	INV 12317 (12) CASE WATER	GAS	GAS	42.00
	INV 12317(14) CASE WATER T	SANITATION	SANITATION	49.00
	INV 12161 (1) PACK ICE	WASTEWATER	WASTEWATER	1.99
	INV 12317 (10) CASE WTR WW	WASTEWATER	WASTEWATER	35.00
	INV 13038 2 PKG ICE (WWATE	WASTEWATER	WASTEWATER	4.32
	INV 12317(10) CASE WTR (WA	WATER	WATER	35.00_
			TOTAL:	482.54
QUILL CORPORATION	INK CARTRIDGE GAS/WATER	GAS	GAS	55.99
	INK CARTRIDGE GAS/WATER	WATER	WATER	55.99_
			TOTAL:	111.98
R & R EQUIPMENT, INC.	GV-CLUTCH OGURA DBL SPRING	GENERAL	PARKS, RECREATION & CE	293.95
	GV-ASSMBL MAINT FREE ALUM	GENERAL	PARKS, RECREATION & CE	209.95
	GV-SHV-.50ID X	GENERAL	PARKS, RECREATION & CE	52.84_
			TOTAL:	556.74
RAINBOW FIREWORKS, INC.	RAINBOW FIREWORKS, INC.	GENERAL	COMMUNITY DEVELOPMENT	3,000.00_
			TOTAL:	3,000.00
SALAZAR, ROY	SALAZAR, ROY REIMB AMBER L	GENERAL	COMMUNITY DEVELOPMENT	34.99_
			TOTAL:	34.99
STANION WHOLESALE ELECT. CO.	4 BATTERIES-STREET	GENERAL	STREET & STORMWATER	377.80
	4 BATTERIES-GAS	GAS	GAS	94.45
	CORDLESS 2 SPEED GREASE-GA	GAS	GAS	185.26
	4 BATTERIES-TRASH	SANITATION	SANITATION	94.42_
			TOTAL:	751.93
THOLEN HVAC	FURNACE,COMFORT COIL,CONDE	PARKSIDE #1	PARKSIDE #1	7,845.59
	THOLEN HVAC	PARKSIDE #2	PARKSIDE #2	7,805.89_
			TOTAL:	15,651.48
VINYL GRAPHICS	CUSTOM TEXT KIT	PUBLIC SAFETY	POLICE DEPARTMENT	60.95_
			TOTAL:	60.95
WOLKEN PLBG. & ELECTRIC, INC.	CLEANED CONDENSING COIL	LIBRARY	LIBRARY	134.49
	POLICE A/C CLEANED CHECKED	PUBLIC SAFETY	POLICE DEPARTMENT	123.99_
			TOTAL:	258.48

VENDOR NAME	DESCRIPTION	FUND	DEPARTMENT	AMOUNT_
===== FUND TOTALS =====				
101	GENERAL			8,057.04
104	LIBRARY			1,313.84
105	PUBLIC SAFETY			7,098.94
106	SPECIAL HIGHWAY			7,600.00
107	TOURISM			2,476.86
109	ELECTRIC			3,030.16
110	GAS			658.36
111	SANITATION			371.87
112	WASTEWATER			668.60
113	WATER			26,275.16
114	ECONOMIC DEVELOPMENT			45.38
115	PARKSIDE #1			8,758.71
116	PARKSIDE #2			8,719.00
117	PARK PLAZA NORTH			386.61

	GRAND TOTAL:			75,460.53

TOTAL PAGES: 5

PAYROLL: \$124,642.60
BILLS: \$75,460.53
TOTAL: \$200,103.13