



*Small, Serene, Simply Garnett.*

## City Commission Meeting **AGENDA** November 8, 2022, 6:00 P.M.

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- 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. **Public Hearing for Establishing Guffy Community Improvement District**
  - A. Motion to Enter
  - B. Discussion
  - C. Citizens to be Heard (Five-Minute Time Limit Per Person)
  - D. Adjournment
- IV. **Governing Body Comments**
  - A. Commissioner Cole
  - B. Commissioner Sheahan
  - C. Mayor Gwin
- V. **Consent Agenda**
  - A. Approval of Minutes from October 25, 2022 Special City Commission Meeting
  - B. Approval of Semi-Monthly Bills and Payroll in the amount of \$216,646.35
- VI. **Regular Business**
  - Consideration of Ordinance 4242: Establishing the Guffey Community Improvement District.
  - Consideration of Resolution 2022-14: Approving a Special Use Permit to Allow a Rooming and Boarding House on the Property of 615 W. 8<sup>th</sup> Avenue.
- VII. **Discussion Items**
  - Road Work
  - Clean up week
  - Tax Sale November 16<sup>th</sup> at 1:30 p.m.
- VIII. **Informational Items**
  - A. Holiday Open House weekend, hosted by Morning Mingle, will be held on November 11-12.
  - B. St. Rose holiday Craft Show & Bierock Sale, hosted by St. Rose School Support, will be held on November 12 at the St. Rose School.
  - C. An Evening with the Walker, hosted by the Walker Art Committee, will be held at the Rustic Rock event venue, on November 12.
  - D. Small Business Saturday, hosted by the Garnett Area Chamber of Commerce, will be held on November 26.
  - E. Garnett Fire Department Chili & Soup Supper, hosted by the Garnett Volunteer Fire Department, will be held on November 26 at the Garnett Fire Station.



*Small, Serene, Simply Garnett.*

**City Commission Meeting**      **AGENDA**      **November 8, 2022, 6:00 P.M.**

- F. The 51<sup>st</sup> Annual Garnett Area Chamber of Commerce Christmas Parade and Lighting Ceremony, hosted by the Garnett Area Chamber of Commerce, will be held on the Town Square on November 26.
  
- IX.    **Citizens to be Heard (Five-Minute Time Limit Per Person)**
  
- X.    **Adjournment**

October 25, 2022  
Garnett, Kansas

The Governing Body of the City of Garnett met in regular session on October 25, 2022, at 6:00 p.m. with the following individuals present; Greg A. Gwin, Mayor; Jody Cole and Jason Sheahan, City Commissioners; Travis Wilson, City Manager; Terry Solander, City Attorney and Trish Brewer, City Clerk were absent

#### **CALL TO ORDER**

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

The Pledge of Allegiance was recited, followed by Chris Goetz, First Christian Church, giving the invocation.

#### **CITIZENS TO BE HEARD**

- Paula Scott thanked City Manager Wilson for allowing her to set up a table in front of City Hall and gave an update on Community Heart & Soul.

#### **RECOGNITION**

Connie Fagg was recognized as the September Employee of the Month.

#### **GOVERNING BODY COMMENTS**

- *Commissioner Cole*

No comment

- *Commissioner Sheahan*

No comment

- *Mayor Gwin*

Mayor Gwin stated he attended the Political Forum and was glad they had it and the venue it was in was full. He stated he seen the reports the Water Plant was originally going to cost \$13.6 million is now costing \$21 million. He mentioned the highway bids were in for the Maple Street Project. He also mentioned the first shipment of trout will be here on Thursday.

#### **CONSENT AGENDA**

- **Approval of Minutes from the October 11, 2022, Regular City Commission Meeting.**

Commissioner Sheahan made a motion to approve the minutes for the October 11, 2022, Regular City Commission Meeting with corrections. Seconded by Commissioner Cole. Motion passed (3) AYE (0) NAY

- **Approval of Semi-Monthly Bills and Payroll in the amount of \$323,670.21.**

Mayor Gwin made a motion to approve the Semi-Monthly Bills and Payroll in the amount of \$323,670.21. Seconded by Commission Cole. Motion passed (3) AYE (0) NAY

#### **REGULAR BUSINESS**

- **There was no regular business**

#### **DISCUSSION ITEMS**

- **Joint City/County Meeting November 7<sup>th</sup> beginning at 6:00 p.m. in the City Commission Chambers.**
- **City Manager Wilson gave an update on the Maple Street Project, Road Project, and the Cedar Valley Reservoir Project.**

#### **INFORMATIONAL ITEMS**

- A. Kansas Rails-to-Trails Fall Extravaganza, 100m/100k, 50m/50k run race, hosted by the Timer Guys, will be held on October 29<sup>th</sup>.
- B. The Halloween Fall Festival and Faith and Blue, hosted by Hope Anthem Church, will be held on October 29<sup>th</sup> from 4:00 p.m. to 6:00 p.m. at the Rock Stadium and North Lake Park.

- C. Light the Night Trunk-or-Treat, hosted by the First Christian Church, will be held on October 31<sup>st</sup> at the First Christian Church.
- D. Nazarene Church is having a Fall Festival October 30<sup>th</sup> from 4:00 p.m. to 5:00 p.m.
- E. The Friends of the Library Shredding Event will be held on the Town Square One Way on Saturday, November 5<sup>th</sup> from 10:00 a.m. to 1:00 p.m.
- F. Don't forget to vote on Tuesday, November 8<sup>th</sup>.

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

**ADJOURNMENT**

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

Meeting adjourned at 6:32 p.m.

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Mayor

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City Clerk

**EXCERPT OF MINUTES OF A MEETING  
OF THE GOVERNING BODY OF  
THE CITY OF GARNETT, KANSAS  
HELD ON NOVEMBER 8, 2022**

The City Commission (the "Governing Body") of the City of Garnett, Kansas (the "City") met in regular session at the usual meeting place in the City, at 6:00 p.m., the following members being present and participating, to-wit:

Absent:

The Mayor declared that a quorum was present and called the meeting to order.

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(Other Proceedings)

A City representative outlined certain information regarding the creation of a proposed community improvement district in accordance with K.S.A. 12-6a26 *et seq.*, as amended (the "CID Act"). Thereafter, pursuant to notice published and mailed in accordance with the requirements of the CID Act, the Mayor opened the public hearing regarding the creation of the proposed community improvement district. After hearing the comments of persons desiring to speak with respect to the above matter, the Mayor closed the public hearing.

There was presented to the Governing Body an Ordinance entitled:

**AN ORDINANCE OF THE CITY OF GARNETT ESTABLISHING THE GUFFEY COMMUNITY IMPROVEMENT DISTRICT; AUTHORIZING THE MAKING OF CERTAIN PROJECT IMPROVEMENTS RELATING THERETO; APPROVING THE ESTIMATED COSTS OF SUCH PROJECT IMPROVEMENTS; LEVYING A 2.0% CID SALES TAX; PROVIDING FOR THE METHOD OF FINANCING THE SAME; AND AUTHORIZING THE EXECUTION OF A DEVELOPMENT AGREEMENT RELATING THERETO.**

Commissioner \_\_\_\_\_ moved that the Ordinance be passed. The motion was seconded by Commissioner \_\_\_\_\_. The motion was carried by a vote of the Governing Body as follows:

Aye: \_\_\_\_\_.

Nay: \_\_\_\_\_.

The Ordinance was then duly numbered Ordinance No. \_\_\_\_, was signed by the Mayor and attested by the Clerk, and the Ordinance was directed to be published one time in the official newspaper of the City and recorded with the Anderson County Register of Deeds.

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(Other Proceedings)

**CERTIFICATE**

I hereby certify that the foregoing Excerpt of Minutes is a true and correct excerpt of the proceedings of the City Commission of the City of Garnett, Kansas, held on the date stated therein, and that the official minutes of such proceedings are on file in my office.

(SEAL)

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City Clerk

(Published in the *Anderson County Review* on November 15, 2022)

**ORDINANCE NO. \_\_\_\_**

**AN ORDINANCE OF THE CITY OF GARNETT ESTABLISHING THE GUFFEY COMMUNITY IMPROVEMENT DISTRICT; AUTHORIZING THE MAKING OF CERTAIN PROJECT IMPROVEMENTS RELATING THERETO; APPROVING THE ESTIMATED COSTS OF SUCH PROJECT IMPROVEMENTS; LEVYING A 2.0% CID SALES TAX; PROVIDING FOR THE METHOD OF FINANCING THE SAME; AND AUTHORIZING THE EXECUTION OF A DEVELOPMENT AGREEMENT RELATING THERETO.**

**WHEREAS**, the City of Garnett, Kansas (the “City”) is a municipal corporation duly organized and validly existing under the laws of the State of Kansas (the “State”); and

**WHEREAS**, the provisions of K.S.A. 12-6a26 *et seq.*, as amended, (the “CID Act”) set forth the procedure for the establishment of a community improvement district (“CID”); and

**WHEREAS**, a petition (the “Petition”) was filed with the City Clerk of the City proposing the creation of a community improvement district pursuant to the Act to be known as the Guffey Community Improvement District (the “District”), the completion of a project relating thereto as more particularly described herein (the “Project”) and the imposition of a CID Sales Tax in the amount of 2.0% (the “CID Sales Tax”) in order to pay the costs of the Project; and

**WHEREAS**, the Petition was signed by the owners of one hundred percent (100%) of all land and all of the assessed value within the proposed District, exclusive of land owned by the City for infrastructure purposes; and

**WHEREAS**, the CID Act provides that prior to creating any CID, the Governing Body shall, by resolution, direct and order a public hearing on the advisability of creation of such CID and the construction and expenditure of costs of community improvement district projects relating thereto, and give notice of the hearing by publication once each week for two consecutive weeks in the official City newspaper, the second publication to be at least seven days prior to the hearing, and by the mailing of notice to the owners of property within the proposed CID; and

**WHEREAS**, the Governing Body adopted Resolution No. 2022-13 (the “Resolution”) on October 11, 2022, directing that a public hearing on the proposed District be held November 8, 2022, and requiring that the City Clerk provide for notice of such public hearing as set forth in the Act; and

**WHEREAS**; the Resolution was published once each week for two consecutive weeks in the official City newspaper and mailed by United States certified mail, return receipt requested, to each owner or owners of record, whether resident or not, of real property within the proposed District; and

**WHEREAS**, the CID Act further authorizes the City, in order to pay the costs of such projects, to impose a community improvement district sales tax on the selling of tangible personal property at retail or rendering or furnishing of taxable services within a CID in any increment of .10% or .25% not to exceed 2.0% and to reimburse the costs of community improvement district projects from community improvement district sales tax; and

**WHEREAS**, on November 8, 2022, the Governing Body conducted a public hearing on the proposed District, the proposed Project related thereto, the method of financing the same and the imposition of the CID Sales Tax; and

**WHEREAS**, the Governing Body hereby finds and determines it to be advisable to create the District and set forth the boundaries thereof, authorize the Project relating thereto, approve the estimated costs of such community improvement district projects, approve the method of financing the same and impose the CID Sales Tax, all in accordance with the provisions of the CID Act; and

**WHEREAS**, the City and Guffey Properties, LLC, have negotiated the terms of a Development Agreement, dated as of November 15, 2022 (the “Development Agreement”) relating to the development of the proposed Project, the distribution of the CID Sales Tax and related matters; and

**WHEREAS**, the Governing Body hereby further finds and determines that it is necessary and advisable and in the interest of the public health, safety and welfare, including economic development, of the City, to authorize the execution of the Development Agreement and related documents.

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

**Section 1. Creation of the District.** The Governing Body hereby finds and determines that the Petition is sufficient and that all notices required to be given under the CID Act were given in accordance with the CID Act. The Governing Body hereby creates the Guffey Community Improvement District within the City and approve the boundaries thereof (the “District”). A legal description of the property within the District is set forth in *Exhibit A* attached hereto and incorporated by reference. A map generally outlining the boundaries of the District is attached hereto as *Exhibit B* and incorporated herein by reference.

**Section 2. Authorization of Project.** The Project described in the Petition consists of the design, engineering, construction, furnishing and equipping of a single tenant retail facility (the “**Project**”). The general components of the Project include but are not limited to such items as demolition, site preparation and development, construction of a building and tenant finish improvements, including FF&E, construction of infrastructure and surface parking; ongoing operation and maintenance costs and any other items or uses associated with the Project as authorized by the Act. The Governing Body hereby approves the Project.

**Section 3. Estimated Cost.** The estimated cost of the Project to be completed within the District is \$1,505,000.

**Section 4. Method of Financing.** The Project will be financed on a pay-as-you-go basis from revenues received from the imposition the CID Sales Tax on the selling of tangible personal property at retail or rendering or furnishing services taxable pursuant to the provisions of the Kansas retailers’ sales tax act within the District. There will be no special assessments levied pursuant to the CID Act and there will be no bonds issued pursuant to the CID Act.

**Section 5. Imposition of the Community Improvement District Sales Tax.** In order to provide for the payment of a portion of the costs of the Project on a pay-as-you-go basis, the Governing Body hereby imposes the CID Sales Tax within the District in an amount of 2.0% on the selling of tangible personal property at retail or rendering or furnishing services taxable pursuant to the Kansas retailers’ sales tax act within the District. The City Clerk shall cause all notices required by the CID Act to be given following passage of this ordinance, specifically including the submittal by the City of a certified copy of this ordinance to the Kansas Department of Revenue (“KDOR”) following publication hereof. Such CID Sales Tax shall commence on the first day of the calendar quarter next following the 90<sup>th</sup> day after receipt



by the KDOR of the certified copy of this Ordinance sent by the City, and remain in effect for 22 years, or such lesser period as may be required for payment from CID Sales Tax revenues of the costs approved for the Project in the Development Agreement, whichever is the lesser period.

**Section 6. Collection of the Sales Tax.** The collection of the CID Sales Tax shall be made in the manner presented in the CID Act

**Section 7. Segregation of the Sales Tax Revenues.** All revenues derived from the collection of the CID Sales Tax shall be deposited into a special fund of the City to be designated as the Guffey CID Sales Tax Revenue Fund. Such revenues shall be used to pay the costs of the Project on a pay-as-you-go basis and related expenses described in the Development Agreement.

**Section 8. Development Agreement.** The Development Agreement, is hereby approved in substantially the form presented to the Governing Body with such alterations, changes or additions as may be approved by the City Manager and as to form by the City Attorney. The Mayor or Vice Mayor of the City is hereby authorized and directed to execute the Development Agreement and such other documents, statements, certificates and instruments as may be necessary or desirable to carry out and comply with the intent of this Ordinance in such final form as are approved by the City Manager, or designate, and the City Attorney, and the execution or taking of such actions shall be conclusive evidence of such form, necessity or advisability. The City Clerk or any Deputy City Clerk is hereby authorized to attest to and affix the seal of the City to the Development Agreement and such other documents, certificates and instruments as may be necessary or desirable to carry out and comply with the intent of this Ordinance.

**Section 9. Repealer.** Ordinance No. 4239 originally passed by the Governing Body on September 27, 2022, is hereby repealed.

**Section 10. Further Authority.** The City shall, and the officers, employees and agents of the City, including Gilmore & Bell, P.C., the City's bond counsel, are hereby authorized and directed to, take such action, expend such funds and execute such other documents, certificates and instruments, as may be necessary or desirable to carry out and comply with the intent of this Ordinance and to carry out, comply with and perform the duties of the City with respect thereto.

**Section 11. Effective Date.** This Ordinance shall take effect from and after its passage by the Governing Body, and its publication once in the official newspaper of the City. This Ordinance shall be recorded with the Anderson County Register of Deeds.

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**PASSED** by the City Commission of the City of Garnett, Kansas on November 8, 2022 and **SIGNED** by the Mayor.

(SEAL)

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Mayor

ATTEST:

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City Clerk

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**CERTIFICATE**

I, the undersigned, hereby certify that the above and foregoing is a true and correct copy of the original Ordinance No. \_\_\_\_ (the "Ordinance") of the City of Garnett, Kansas (the "City"); that said Ordinance was passed by the City Commission on November 8, 2022, that the record of the final vote on its passage is found on page \_\_\_\_ of journal \_\_\_\_; that the Ordinance was published in the official newspaper of the City on November 15, 2022; and that the Ordinance has not been modified, amended or repealed and is in full force and effect as of this date.

DATED: November 8, 2022.

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City Clerk

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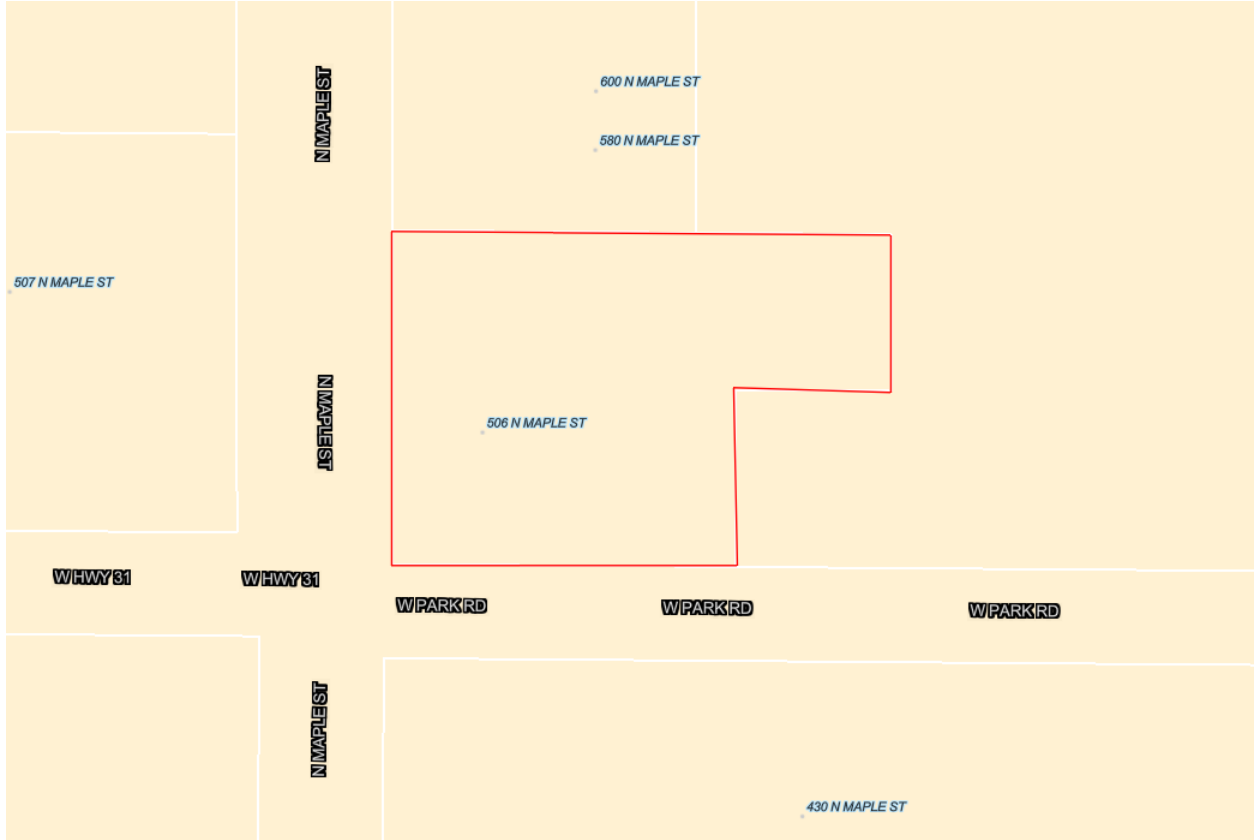
***EXHIBIT A***

**LEGAL DESCRIPTION OF DISTRICT**

Commencing at the Southwest Corner of Section Nineteen (19), Township Twenty (20), Range Twenty (20), thence North 253 feet, thence East 360 feet, thence South 100 feet, thence West 100 feet, thence South 153 feet, thence West 260 feet to the point of beginning, which is the entire ELLIS ADDITION to the City of Garnett, Anderson County, Kansas.

Commonly known as: 506 N. Maple, Garnett, KS 66032. PID #002091903004012000  
Quick Ref ID# R2207.

**EXHIBIT B**  
**MAP OF DISTRICT**



RESOLUTION 2022-14

**A RESOLUTION APPROVING A SPECIAL USE PERMIT TO ALLOW A ROOMING AND BOARDING HOUSE ON THE PROPERTY AT 615 W. 8<sup>TH</sup> AVENUE, GARNETT, ANDERSON COUNTY, KANSAS.**

**WHEREAS**, Teny Teresa Ellsworth, husband and wife, are the owners of record of the property legally described as Lots 19-24, inclusive, of Block I of the Bronston Heights Addition to the City of Garnett, Anderson County, Kansas, and commonly known as 615 W. 8<sup>th</sup> Avenue; and

**WHEREAS**, the subject property is situated in an R-3 “Flexible Residential” Zoning District, wherein Rooming and Boarding Houses (Grp 70, SIC 702) are permitted upon the issuance of a Special Use Permit; and

**WHEREAS**, the owners have applied for a Special Use Permit to allow a rooming and boarding house to be established on said property; and

**WHEREAS**, the proposed Special Use Application for a rooming and boarding house meets the requirements established in the City’s Zoning Regulations, as adopted by Ordinance 3059; and

**WHEREAS**, the Garnett Planning Commission conducted a public hearing on October 18, 2022, to consider said application, and at the conclusion of said hearing passed a motion recommending the issuance of the Special Use Permit for the property legally described above;

**NOW THEREFORE, BE IT RESOLVED BY THE GOVERING BODY OF THE CITY OF GARNETT, KANSAS:**

**SECTION 1.** That a Special Use Permit be granted for the property legally described as Lots 19-24, inclusive, of Block I of the Bronston Heights Addition to the City of Garnett, Anderson County, Kansas, and commonly known as 615 W. 8<sup>th</sup> Avenue, to allow a rooming and boarding house (GRP 70, SIC 702) upon the property.

**SECTION 2.** That the permit shall become void upon the cessation of the Special Use.

**SECTION 3.** This Resolution shall become effective immediately upon its adoption.

**ADOPTED** by the Governing Body on this \_\_\_\_\_ day of \_\_\_\_\_, 2022.

\_\_\_\_\_  
Mayor

Attest:

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



DEPARTMENT	FUND	VENDOR NAME	DESCRIPTION	AMOUNT		
GOVERNMENT ADMINISTRAT	GENERAL	BRIGHTSPEED	CITY HALL PHONE	113.40		
		BURNS, BURNS, WALSH & WALSH, P.A.	JUDGE PROTEM FOR A TRIAL	250.00		
		DIGITAL CONNECTIONS, INC.	COPIES - CITY HALL	161.31		
		GARNETT PUBLISHING, INC.	PUBLICATION ORDINANCE 4241	195.15		
			PUBLICATION RESOLUTION 202	655.70		
			TREASURERS REPORT	153.88		
		HAMPEL OIL DISTRIBUTORS, INC.	FUEL	76.77		
		HASTY AWARDS	RETIREMENT PLAQUE - MALOAN	12.95		
		KANSAS STATE TREASURER	STATE COURT COLLECTION FEE	816.82		
		LOCKWORX MOBILE LOCKSMITHING LLC	4 LOCKCYLINDERS,20 KEYS,TR	270.00		
		NAVRAT'S	UTILITY BOOK PAPER	186.40		
		QUILL CORPORATION	CORRECTION TAPE	26.99		
		VISA - CARD SERVICES	ADOBE SOFTWARE	16.26		
			RETIREMENT CAKE	68.99		
			GSUITE SERVICE	326.80		
			MICROSOFT	24.32		
			JUMBO CLIPS, PAPER CLIPS	8.78		
			HOME SECURITY ALARM	22.99		
			ADOBE SOFTWARE	16.19		
			ADOBE SOFTWARE	16.19		
		VERIZON	ADMINISTRATION CELL PHONES	153.47		
			TOTAL:	3,573.36		
		COMMUNITY DEVELOPMENT	GENERAL	COUNTRYSIDE VET CLINIC, INC.	BOARDING & EUTHANASIA	321.00
				DIGITAL CONNECTIONS, INC.	COPIES - CITY HALL	2,172.50
				GARNETT PUBLISHING, INC.	COMM. DEV. DIRECTOR AD	114.59
				HAMPEL OIL DISTRIBUTORS, INC.	FUEL	39.21
				EVERGY	WELCOME SIGN	24.66
				VISA - CARD SERVICES	ADOBE SOFTWARE	16.26
					TOWN TALK POSTAGE	428.23
					FLIGHT COMMDEV CANDIDATE	642.20
	RENTAL CAR COMMDEV CANDIDA			116.64		
	GO DADDY DOMAIN			239.88		
	LAPTOP FOR ANIMAL CONTROL			549.00		
	TRAINING REGISTRATION ZONI			155.00		
	REFUND FOR HOTEL COMM DEV			254.00-		
	MICROSOFT			6.08		
	JUMBO CLIPS, PAPER CLIPS			4.91		
	TOTAL:			4,576.16		
PARKS, RECREATION & CE	GENERAL			CRYSTAL LAKE FISHERIES, INC.	TROUT (350 LBS) 10/26/22	2,187.50
		D & S SANITATION LLC	CAMPING/SOCCER HOLDING TAN	170.00		
		FORT SCOTT YOUTH FOOTBAL LEAGUE	TRAVEL TROPHY COST SHARE	30.00		
		GARNETT HOME CENTER	GAL DISTILLED WATER	2.39		
			BASTER	4.29		
			LUMBER	257.15		
			LUMBER RETURNED	69.78-		
		GERKEN RENT-ALL, INC	PORTABLE TOILETS - NORTH L	357.50		
			PORTABLE TOILET RESERVOIR	561.00		
		HAMPEL OIL DISTRIBUTORS, INC.	ANTIFREEZE (55 GAL)	557.70		
		EVERGY	CAMPSITE	27.03		
			CAMPSITE	67.16		
			CAMPSITE	128.57		
		MID AMERICAN RESEARCH CHEMICAL	HEAVY DUTY INDUSTRIAL SOL	158.84		
		MILLER HARDWARE	SPRAY PAINT	33.16		
			ANTIFREEZE	19.77		

DEPARTMENT	FUND	VENDOR NAME	DESCRIPTION	AMOUNT
			LOCK ENTRY DEADBOLT	19.99
			BAR&CHAIN, WHEEL DISC	886.86
			ZIPTIES,BOLTS	11.77
			BULBS	5.99
			PROPANE	70.00
		SAM'S CLUB	NET STORAGE	349.25
			REPLACEMENT RING FOR GOAL	67.02
			BLUETOOTH SPEAKER FOR YOGA	33.50
		STANION WHOLESALE ELECT. CO.	BULBS	183.50
		VISA - CARD SERVICES	MICROSOFT	3.04
		WITTMAN NAPA AUTO PARTS	WINDOW CLEANER	4.99
			BULBS, FERRULES, CAP	9.91
			TOTAL:	6,138.10
STREET & STORMWATER	GENERAL	ANDERSON COUNTY SOLID WASTE	C & D TONNAGE	420.66
		GENERAL MACHINERY & SUPPLY COMPANY	TEX SCREWS (25)	1.00
		HAMPEL OIL DISTRIBUTORS, INC.	FUEL	190.89
			ON ROAD DIESEL	235.59
			OFF ROAD DIESEL	964.04
		INLAND TRUCK PARTS COMPANY	GMC DUMP TRUCK	5,520.11
		MILLER HARDWARE	GREAT STUFF BIG GAP	15.98
			RETURNED BOLTS	5.70
			ADAPTER	5.78
			AIRFILTER, SPARKPLUG	27.96
			TORCH KIT	79.99
			TRIMMER HEAD	4.00
			TRIMMERHEAD, HOSE	33.18
			GARDEN SPRAYER	22.99
			BOLTS	13.03
		VISA - CARD SERVICES	MICROSOFT	0.61
			MONITOR DUST COVER	11.99
		VERIZON	PUBLIC WORKS CELL PHONE	22.21
		WITTMAN NAPA AUTO PARTS	OIL GUN, SNAPRING PLIERS	66.03
			GROMMET,BULBS,FILTERS,OIL	331.58
			TOTAL:	7,961.92
MUNICIPAL AIRPORT	AIRPORT	GERKEN RENT-ALL, INC	PORTABLE TOILET-AIR SHOW	165.00
		HAMPEL OIL DISTRIBUTORS, INC.	AIVIATION FUEL	19,541.48
		JOHN DEERE FINANCIAL DBA ORSCHELN FARM	BATTERY	171.67
		MILLER HARDWARE	ENGINE BRITE SPRAY	20.97
			KEYS	10.76
			KEYS	2.69
		SCHETTLER, PAT	NOVEMBER 2022 WAGE	2,411.50
		VERIZON	AIRPORT CELL PHONE	41.41
			TOTAL:	22,365.48
LIBRARY	LIBRARY	DIGITAL CONNECTIONS, INC.	COPIES - LIBRARY	113.92
		HAMPEL OIL DISTRIBUTORS, INC.	FUEL	13.62
		VISA - CARD SERVICES	SUPPLIES	70.76
			TOTAL:	198.30
FIRE DEPARTMENT	PUBLIC SAFETY	HAYS FIRE AND RESCUE SALES & SERVICE L	ANNUAL PUMP TESTING	1,350.00
		MILLER HARDWARE	BULBS, BYPASS	53.97
		VISA - CARD SERVICES	FIRE PREVENTION COLORING B	182.50
			AEO PURCHASE ERROR	7.00
			MICROSOFT	3.04



DEPARTMENT	FUND	VENDOR NAME	DESCRIPTION	AMOUNT
		WITTMAN NAPA AUTO PARTS	BULBS	3.80
			TOTAL:	1,600.31
POLICE DEPARTMENT	PUBLIC SAFETY	ANDERSON CO. SHERIFF'S DEPT.	INMATE BOARDING	490.00
			LIVESCANS	150.00
		VISA - CARD SERVICES	TASER CARTRIDGES	757.00
			HOTEL DURING TRAVEL	257.06
			NOTARY STAMPS	27.96
			SITE ALIGNMENT TOOL	13.98
			HOTEL DURING TRAVEL	239.26
			MEAL DURING TRAVEL	25.43
			TOLLS	5.75
			MEALS DURING TRAINING/TRAV	85.42
			MICROSOFT	15.20
		VERIZON	PD CELL PHONES	451.30
		WEX BANK	FUEL	1,179.09
			TOTAL:	3,697.45
SPECIAL HIGHWAY	SPECIAL HIGHWAY	GERKEN RENT-ALL, INC	MINI EXCAVATOR RENTAL	269.50
		NEW LOOK CONCRETE, LLC JESSE LINZAY	GUTTERPAN/ALLEY APPROACH 3	3,775.00
		ROCKERS EARTHWORKS, LLC	REMOVE CURB/GUTTER ELM STR	8,900.00
			TOTAL:	12,944.50
TOURISM	TOURISM	MUNDELLS LLC	TGT REIMBURSEMENT	2,294.02
			TOTAL:	2,294.02
ELECTRIC PRODUCTION	ELECTRIC	AT & T	POWER PLANT PHONE	218.51
		BRIGHTSPEED	LIGHT PLANT PHONE	46.89
		HAMPEL OIL DISTRIBUTORS, INC.	FUEL	33.64
			EQUIPMENT FUEL	33.43
		MILLER HARDWARE	CHANGER LITE BULB KIT, KNI	29.97
			LED BULBS	26.97
			SPRAY PAINT	60.56
			TOTAL:	449.97
ELECTRIC DISTRIBUTION	ELECTRIC	BECKMAN FORD, INC.	SPRING - LITTLE WHITE BUCK	370.00
		GARNETT HOME CENTER	SURFACE RANGE OUTLET	35.98
			BLK OUTDOOR SOCKET (2)	13.98
			15A PLUG FUSE	13.99
		HAMPEL OIL DISTRIBUTORS, INC.	FUEL	85.02
			ON ROAD DIESEL	431.91
		KANSAS ONE-CALL SYSTEM INC. DIST	LOCATES	15.30
		MILLER HARDWARE	LAMPHOLDER	7.18
			ENGINE OIL	7.50
			DRILLBIT,HOLE DOZER,HEX KE	18.67
			BOLTS, PLUG,ZIPTIES,GLUE	49.10
			BULBS, KEYS	16.68
			BATTERIES, MARKER	32.16
		VISA - CARD SERVICES	FR COAT FOR KYLE KOBOLD	219.49
		VERIZON	ELECTRIC PRODUCTION CELL P	46.41
		WITTMAN NAPA AUTO PARTS	FITTINGS,HOSE,FUELLINE	103.32
			TOTAL:	1,466.69
GAS	GAS	BRUMMEL FARM SERVICE	METAL	100.00
		HAMPEL OIL DISTRIBUTORS, INC.	FUEL	49.73
		JOHN DEERE FINANCIAL DBA ORSCHELN FARM	SPOTLIGHT	19.99

DEPARTMENT	FUND	VENDOR NAME	DESCRIPTION	AMOUNT_
		KANSAS ONE-CALL SYSTEM INC. DIST	LOCATES	15.30
		MILLER HARDWARE	SPADE	20.00
			IMPACT KIT, PIPE WRENCH	260.97
		VISA - CARD SERVICES	CHALK MARKER	0.55
			MICROSOFT	0.60
			TOTAL:	467.14
SANITATION	SANITATION	ANDERSON COUNTY SOLID WASTE	LANDFILL CHARGES	7,318.80
		HAMPEL OIL DISTRIBUTORS, INC.	ON ROAD DIESEL	820.24
		MILLER HARDWARE	GRINDING WHEELS	47.79
			SAFETY GLASSES	8.89
		ROLLING PRAIRIE	FILTERS	49.75
		VISA - CARD SERVICES	MICROSOFT	0.60
		WITTMAN NAPA AUTO PARTS	BULBS	9.80
			TOTAL:	8,255.87
WASTEWATER	WASTEWATER	AMERICAN HIGHWAY PRODUCTS LTD	SOLID RISERS (4)	1,801.45
		BRIGHTSPEED	WASTEWATER PHONE	117.25
			WASTEWATER INTERNET	117.24
		GARNETT HOME CENTER	WATCH BATTERY	4.99
		HAMPEL OIL DISTRIBUTORS, INC.	FUEL	107.93
			OFF ROAD DIESEL	90.86
			EQUIPMENT FUEL	13.81
		KANSAS ONE-CALL SYSTEM INC. DIST	LOCATES	15.30
		MILLER HARDWARE	KEYS	10.76
			BRUSHWHEEL, WIREWHEEL	8.00
			BRUSH WHEEL	8.59
			KEYS	8.07
			BOLTS	2.49
		PACE ANALYTICAL SERVICES, INC.	ANALYTICAL SERVICES	398.00
			ANALYTICAL SERVICES	486.53
		QUILL CORPORATION	HP62 INK (BLK, COLOR)	44.98
		VISA - CARD SERVICES	MICROSOFT	0.61
		VERIZON	WASTEWATER CELL PHONE	41.41
		WITTMAN NAPA AUTO PARTS	GREASE FITTING	5.55
			TOTAL:	3,283.82
REVENUES	WATER	KANSAS DEPT OF REVENUE	WATER PROTECTION/CLEAN WAT	821.19
			TOTAL:	821.19
WATER	WATER	BRUMMEL FARM SERVICE	METAL	100.00
		HAMPEL OIL DISTRIBUTORS, INC.	FUEL	81.31
		JOHN DEERE FINANCIAL DBA ORSCHELN FARM	SPOTLIGHT	20.00
		KANSAS ONE-CALL SYSTEM INC. DIST	LOCATES	15.30
		LUNDCO	TORK TOWELS	69.44
		MILLER HARDWARE	RUSTINHIBITOR, ANTI SEIZE	27.98
			PIPE WRENCHES	55.98
			SHOWER LINER	8.49
			BIG GAP FILLER (3)	23.97
			SPADE	19.99
		OLATHE WINWATER WORKS CO.	BRASS COUPLING	15.00
			REPAIR CLAMPS	660.00
			RINGS, LIDS	468.00
			PVC ADAPTOR, BUSHINGS, CPL	610.00
			GRIP-DI ACCESSORY PACK	624.00
			COUPLINGS (4)	1,900.00

DEPARTMENT	FUND	VENDOR NAME	DESCRIPTION	AMOUNT
			METER PITS, RINGS, LIDS	1,282.00
			PIPE	856.00
			REPAIR CLAMP	262.00
			CURB STOP	455.00
		PACE ANALYTICAL SERVICES, INC.	ANALYTICAL SERVICES	260.64
		USA BLUEBOOK- HD SUPPLY FACILITIES	PH ELECTRODE	571.66
		VISA - CARD SERVICES	CHALK MARKER	0.54
			MEAL DURING TRAINING (7 EM	118.02
			ADOBE SOFTWARE	21.59
			TRAINING BOOKS	78.59
			MICROSOFT	0.60
		VERIZON	PUBLIC WORKS CELL PHONE	22.20
		WITTMAN NAPA AUTO PARTS	BRAKE PARTS CLEANER	4.00
			TOTAL:	8,632.30
ECONOMIC DEVELOPMENT	ECONOMIC DEVELOPME	HAMPEL OIL DISTRIBUTORS, INC.	FUEL	55.92
		TURNIPSEED, JULIE	MILEAGE REIMBURSEMENT	121.88
		VISA - CARD SERVICES	HOTEL DURING TRAVEL	153.51
			MEAL DURING TRAVEL	18.19
			MICROSOFT	3.04
			JUMBO CLIPS, PAPER CLIPS	1.19
			FILE FOLDERS, ORGANIZER TR	39.14
			CARDSTOCK	29.99
			TOTAL:	422.86
PARKSIDE #1	PARKSIDE #1	BRIGHTSPEED	HOUSING PHONE/INTERNET	92.12
			HOUSING PHONE/INTERNET	89.99
		HAMPEL OIL DISTRIBUTORS, INC.	FUEL	10.94
		VISA - CARD SERVICES	WASHER SPECIALITIES	44.42
			FERGUSON ENTERPRISES	72.68
			TOTAL:	310.15
PARKSIDE #2	PARKSIDE #2	BRIGHTSPEED	HOUSING PHONE/INTERNET	92.12
			HOUSING PHONE/INTERNET	89.99
		HAMPEL OIL DISTRIBUTORS, INC.	FUEL	10.94
		VISA - CARD SERVICES	WASHER SPECIALITIES	44.42
			FERGUSON ENTERPRISES	72.68
			TOTAL:	310.15
PARK PLAZA NORTH	PARK PLAZA NORTH	BRIGHTSPEED	HOUSING PHONE/INTERNET	92.11
			HOUSING PHONE/INTERNET	89.99
		HAMPEL OIL DISTRIBUTORS, INC.	FUEL	10.94
		VISA - CARD SERVICES	WASHER SPECIALITIES	44.42
			FERGUSON ENTERPRISES	72.67
			TOTAL:	310.13
CAPITAL IMPROVEMENTS	CAPITAL IMPROVEMEN	AL'S DOOR COMPANY, LLC	LIFTMASTER COMM. OPENERS (	3,952.38
			SPRINGS, ANCHORS, LABOR	772.24
		THOLEN HVAC	20 TON GAS/ELECTRIC HVAC	9,000.00
			TOTAL:	13,724.62
EQUIPMENT RESERVES	EQUIPMENT RESERVE	VINYL GRAPHICS	23 DURANGO GRAPHICS	197.32
			22 CHARGER GRAPHICS	173.00
			TOTAL:	370.32

DEPARTMENT	FUND	VENDOR NAME	DESCRIPTION	AMOUNT_
===== FUND TOTALS =====				
	101	GENERAL		22,249.54
	102	AIRPORT		22,365.48
	104	LIBRARY		198.30
	105	PUBLIC SAFETY		5,297.76
	106	SPECIAL HIGHWAY		12,944.50
	107	TOURISM		2,294.02
	109	ELECTRIC		1,916.66
	110	GAS		467.14
	111	SANITATION		8,255.87
	112	WASTEWATER		3,283.82
	113	WATER		9,453.49
	114	ECONOMIC DEVELOPMENT		422.86
	115	PARKSIDE #1		310.15
	116	PARKSIDE #2		310.15
	117	PARK PLAZA NORTH		310.13
	118	CAPITAL IMPROVEMENT		13,724.62
	119	EQUIPMENT RESERVE		370.32
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		GRAND TOTAL:		104,174.81
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VENDOR NAME	DESCRIPTION	FUND	DEPARTMENT	AMOUNT
AL'S DOOR COMPANY, LLC	LIFTMASTER COMM. OPENERS (	CAPITAL IMPROVEMEN	CAPITAL IMPROVEMENTS	3,952.38
	SPRINGS, ANCHORS, LABOR	CAPITAL IMPROVEMEN	CAPITAL IMPROVEMENTS	772.24
			TOTAL:	4,724.62
AMERICAN HIGHWAY PRODUCTS LTD	SOLID RISERS (4)	WASTEWATER	WASTEWATER	1,801.45
			TOTAL:	1,801.45
ANDERSON CO. SHERIFF'S DEPT.	INMATE BOARDING	PUBLIC SAFETY	POLICE DEPARTMENT	490.00
	LIVESCANS	PUBLIC SAFETY	POLICE DEPARTMENT	150.00
			TOTAL:	640.00
ANDERSON COUNTY SOLID WASTE	C & D TONNAGE	GENERAL	STREET & STORMWATER	420.66
	LANDFILL CHARGES	SANITATION	SANITATION	7,318.80
			TOTAL:	7,739.46
AT & T	POWER PLANT PHONE	ELECTRIC	ELECTRIC PRODUCTION	218.51
			TOTAL:	218.51
BECKMAN FORD, INC.	SPRING - LITTLE WHITE BUCK	ELECTRIC	ELECTRIC DISTRIBUTION	370.00
			TOTAL:	370.00
BRIGHTSPEED	CITY HALL PHONE	GENERAL	GOVERNMENT ADMINISTRAT	113.40
	LIGHT PLANT PHONE	ELECTRIC	ELECTRIC PRODUCTION	46.89
	WASTEWATER PHONE	WASTEWATER	WASTEWATER	117.25
	WASTEWATER INTERNET	WASTEWATER	WASTEWATER	117.24
	HOUSING PHONE/INTERNET	PARKSIDE #1	PARKSIDE #1	92.12
	HOUSING PHONE/INTERNET	PARKSIDE #1	PARKSIDE #1	89.99
	HOUSING PHONE/INTERNET	PARKSIDE #2	PARKSIDE #2	92.12
	HOUSING PHONE/INTERNET	PARKSIDE #2	PARKSIDE #2	89.99
	HOUSING PHONE/INTERNET	PARK PLAZA NORTH	PARK PLAZA NORTH	92.11
	HOUSING PHONE/INTERNET	PARK PLAZA NORTH	PARK PLAZA NORTH	89.99
			TOTAL:	941.10
BRUMMEL FARM SERVICE	METAL	GAS	GAS	100.00
	METAL	WATER	WATER	100.00
			TOTAL:	200.00
BURNS, BURNS, WALSH & WALSH, P.A.	JUDGE PROTEM FOR A TRIAL	GENERAL	GOVERNMENT ADMINISTRAT	250.00
			TOTAL:	250.00
COUNTRYSIDE VET CLINIC, INC.	BOARDING & EUTHANASIA	GENERAL	COMMUNITY DEVELOPMENT	321.00
			TOTAL:	321.00
CRYSTAL LAKE FISHERIES, INC.	TROUT (350 LBS) 10/26/22	GENERAL	PARKS, RECREATION & CE	2,187.50
			TOTAL:	2,187.50
D & S SANITATION LLC	CAMPING/SOCCER HOLDING TAN	GENERAL	PARKS, RECREATION & CE	170.00
			TOTAL:	170.00
DIGITAL CONNECTIONS, INC.	COPIES - CITY HALL	GENERAL	GOVERNMENT ADMINISTRAT	161.31
	COPIES - CITY HALL	GENERAL	COMMUNITY DEVELOPMENT	2,172.50
	COPIES - LIBRARY	LIBRARY	LIBRARY	113.92
			TOTAL:	2,447.73
EVERGY	WELCOME SIGN	GENERAL	COMMUNITY DEVELOPMENT	24.66
	CAMPSITE	GENERAL	PARKS, RECREATION & CE	27.03

VENDOR NAME	DESCRIPTION	FUND	DEPARTMENT	AMOUNT
	CAMPSITE	GENERAL	PARKS, RECREATION & CE	67.16
	CAMPSITE	GENERAL	PARKS, RECREATION & CE	128.57
			TOTAL:	247.42
FORT SCOTT YOUTH FOOTBAL LEAGUE	TRAVEL TROPHY COST SHARE	GENERAL	PARKS, RECREATION & CE	30.00
			TOTAL:	30.00
GARNETT HOME CENTER	GAL DISTILLED WATER	GENERAL	PARKS, RECREATION & CE	2.39
	BASTER	GENERAL	PARKS, RECREATION & CE	4.29
	LUMBER	GENERAL	PARKS, RECREATION & CE	257.15
	LUMBER RETURNED	GENERAL	PARKS, RECREATION & CE	69.78
	SURFACE RANGE OUTLET	ELECTRIC	ELECTRIC DISTRIBUTION	35.98
	BLK OUTDOOR SOCKET (2)	ELECTRIC	ELECTRIC DISTRIBUTION	13.98
	15A PLUG FUSE	ELECTRIC	ELECTRIC DISTRIBUTION	13.99
	WATCH BATTERY	WASTEWATER	WASTEWATER	4.99
			TOTAL:	262.99
GARNETT PUBLISHING, INC.	PUBLICATION ORDINANCE 4241	GENERAL	GOVERNMENT ADMINISTRAT	195.15
	PUBLICATION RESOLUTION 202	GENERAL	GOVERNMENT ADMINISTRAT	655.70
	TREASURERS REPORT	GENERAL	GOVERNMENT ADMINISTRAT	153.88
	COMM. DEV. DIRECTOR AD	GENERAL	COMMUNITY DEVELOPMENT	114.59
			TOTAL:	1,119.32
GENERAL MACHINERY & SUPPLY COMPANY	TEX SCREWS (25)	GENERAL	STREET & STORMWATER	1.00
			TOTAL:	1.00
GERKEN RENT-ALL, INC	PORTABLE TOILETS - NORTH L	GENERAL	PARKS, RECREATION & CE	357.50
	PORTABLE TOILET RESERVOIR	GENERAL	PARKS, RECREATION & CE	561.00
	PORTABLE TOILET-AIR SHOW	AIRPORT	MUNICIPAL AIRPORT	165.00
	MINI EXCAVATOR RENTAL	SPECIAL HIGHWAY	SPECIAL HIGHWAY	269.50
			TOTAL:	1,353.00
HAMPEL OIL DISTRIBUTORS, INC.	FUEL	GENERAL	GOVERNMENT ADMINISTRAT	76.77
	FUEL	GENERAL	COMMUNITY DEVELOPMENT	39.21
	ANTIFREEZE (55 GAL)	GENERAL	PARKS, RECREATION & CE	557.70
	FUEL	GENERAL	STREET & STORMWATER	190.89
	ON ROAD DIESEL	GENERAL	STREET & STORMWATER	235.59
	OFF ROAD DIESEL	GENERAL	STREET & STORMWATER	964.04
	AIVIATION FUEL	AIRPORT	MUNICIPAL AIRPORT	19,541.48
	FUEL	LIBRARY	LIBRARY	13.62
	FUEL	ELECTRIC	ELECTRIC PRODUCTION	33.64
	EQUIPMENT FUEL	ELECTRIC	ELECTRIC PRODUCTION	33.43
	FUEL	ELECTRIC	ELECTRIC DISTRIBUTION	85.02
	ON ROAD DIESEL	ELECTRIC	ELECTRIC DISTRIBUTION	431.91
	FUEL	GAS	GAS	49.73
	ON ROAD DIESEL	SANITATION	SANITATION	820.24
	FUEL	WASTEWATER	WASTEWATER	107.93
	OFF ROAD DIESEL	WASTEWATER	WASTEWATER	90.86
	EQUIPMENT FUEL	WASTEWATER	WASTEWATER	13.81
	FUEL	WATER	WATER	81.31
	FUEL	ECONOMIC DEVELOPME	ECONOMIC DEVELOPMENT	55.92
	FUEL	PARKSIDE #1	PARKSIDE #1	10.94
	FUEL	PARKSIDE #2	PARKSIDE #2	10.94
	FUEL	PARK PLAZA NORTH	PARK PLAZA NORTH	10.94
			TOTAL:	23,455.92

VENDOR NAME	DESCRIPTION	FUND	DEPARTMENT	AMOUNT_
HASTY AWARDS	RETIREMENT PLAQUE - MALOAN	GENERAL	GOVERNMENT ADMINISTRAT	12.95_
			TOTAL:	12.95_
HAYS FIRE AND RESCUE SALES & SERVICE L	ANNUAL PUMP TESTING	PUBLIC SAFETY	FIRE DEPARTMENT	1,350.00_
			TOTAL:	1,350.00_
INLAND TRUCK PARTS COMPANY	GMC DUMP TRUCK	GENERAL	STREET & STORMWATER	5,520.11_
			TOTAL:	5,520.11_
JOHN DEERE FINANCIAL DBA ORSCHELN FARM	BATTERY	AIRPORT	MUNICIPAL AIRPORT	171.67
	SPOTLIGHT	GAS	GAS	19.99
	SPOTLIGHT	WATER	WATER	20.00_
			TOTAL:	211.66_
KANSAS DEPT OF REVENUE	WATER PROTECTION/CLEAN WAT	WATER	REVENUES	821.19_
			TOTAL:	821.19_
KANSAS ONE-CALL SYSTEM INC. DIST	LOCATES	ELECTRIC	ELECTRIC DISTRIBUTION	15.30
	LOCATES	GAS	GAS	15.30
	LOCATES	WASTEWATER	WASTEWATER	15.30
	LOCATES	WATER	WATER	15.30_
			TOTAL:	61.20_
KANSAS STATE TREASURER	STATE COURT COLLECTION FEE	GENERAL	GOVERNMENT ADMINISTRAT	816.82_
			TOTAL:	816.82_
LOCKWORX MOBILE LOCKSMITHING LLC	4 LOCKCYLINDERS,20 KEYS,TR	GENERAL	GOVERNMENT ADMINISTRAT	270.00_
			TOTAL:	270.00_
LUNDCO	TORK TOWELS	WATER	WATER	69.44_
			TOTAL:	69.44_
MID AMERICAN RESEARCH CHEMICAL	HEAVY DUTY INDUSTRIAL SOL	GENERAL	PARKS, RECREATION & CE	158.84_
			TOTAL:	158.84_
MILLER HARDWARE	SPRAY PAINT	GENERAL	PARKS, RECREATION & CE	33.16
	ANTIFREEZE	GENERAL	PARKS, RECREATION & CE	19.77
	LOCK ENTRY DEADBOLT	GENERAL	PARKS, RECREATION & CE	19.99
	BAR&CHAIN, WHEEL DISC	GENERAL	PARKS, RECREATION & CE	886.86
	ZIPTIES,BOLTS	GENERAL	PARKS, RECREATION & CE	11.77
	BULBS	GENERAL	PARKS, RECREATION & CE	5.99
	PROPANE	GENERAL	PARKS, RECREATION & CE	70.00
	GREAT STUFF BIG GAP	GENERAL	STREET & STORMWATER	15.98
	RETURNED BOLTS	GENERAL	STREET & STORMWATER	5.70-
	ADAPTER	GENERAL	STREET & STORMWATER	5.78
	AIRFILTER, SPARKPLUG	GENERAL	STREET & STORMWATER	27.96
	TORCH KIT	GENERAL	STREET & STORMWATER	79.99
	TRIMMER HEAD	GENERAL	STREET & STORMWATER	4.00
	TRIMMERHEAD, HOSE	GENERAL	STREET & STORMWATER	33.18
	GARDEN SPRAYER	GENERAL	STREET & STORMWATER	22.99
	BOLTS	GENERAL	STREET & STORMWATER	13.03
	ENGINE BRITE SPRAY	AIRPORT	MUNICIPAL AIRPORT	20.97
	KEYS	AIRPORT	MUNICIPAL AIRPORT	10.76
	KEYS	AIRPORT	MUNICIPAL AIRPORT	2.69
	BULBS, BYPASS	PUBLIC SAFETY	FIRE DEPARTMENT	53.97
	CHANGER LITE BULB KIT, KNI	ELECTRIC	ELECTRIC PRODUCTION	29.97

VENDOR NAME	DESCRIPTION	FUND	DEPARTMENT	AMOUNT_
	LED BULBS	ELECTRIC	ELECTRIC PRODUCTION	26.97
	SPRAY PAINT	ELECTRIC	ELECTRIC PRODUCTION	60.56
	LAMPHOLDER	ELECTRIC	ELECTRIC DISTRIBUTION	7.18
	ENGINE OIL	ELECTRIC	ELECTRIC DISTRIBUTION	7.50
	DRILLBIT,HOLE DOZER,HEX KE	ELECTRIC	ELECTRIC DISTRIBUTION	18.67
	BOLTS, PLUG,ZIPTIES,GLUE	ELECTRIC	ELECTRIC DISTRIBUTION	49.10
	BULBS, KEYS	ELECTRIC	ELECTRIC DISTRIBUTION	16.68
	BATTERIES, MARKER	ELECTRIC	ELECTRIC DISTRIBUTION	32.16
	SPADE	GAS	GAS	20.00
	IMPACT KIT, PIPE WRENCH	GAS	GAS	260.97
	GRINDING WHEELS	SANITATION	SANITATION	47.79
	SAFETY GLASSES	SANITATION	SANITATION	8.89
	KEYS	WASTEWATER	WASTEWATER	10.76
	BRUSHWHEEL,WIREWHEEL	WASTEWATER	WASTEWATER	8.00
	BRUSH WHEEL	WASTEWATER	WASTEWATER	8.59
	KEYS	WASTEWATER	WASTEWATER	8.07
	BOLTS	WASTEWATER	WASTEWATER	2.49
	RUSTINHIBITOR,ANTI SEIZE	WATER	WATER	27.98
	PIPE WRENCHES	WATER	WATER	55.98
	SHOWER LINER	WATER	WATER	8.49
	BIG GAP FILLER (3)	WATER	WATER	23.97
	SPADE	WATER	WATER	19.99
			TOTAL:	2,093.90
MUNDELLS LLC	TGT REIMBURSEMENT	TOURISM	TOURISM	2,294.02
			TOTAL:	2,294.02
NAVRAT'S	UTILITY BOOK PAPER	GENERAL	GOVERNMENT ADMINISTRAT	186.40
			TOTAL:	186.40
NEW LOOK CONCRETE, LLC JESSE LINZAY	GUTTERPAN/ALLEY APPROACH 3	SPECIAL HIGHWAY	SPECIAL HIGHWAY	3,775.00
			TOTAL:	3,775.00
OLATHE WINWATER WORKS CO.	BRASS COUPLING	WATER	WATER	15.00
	REPAIR CLAMPS	WATER	WATER	660.00
	RINGS, LIDS	WATER	WATER	468.00
	PVC ADAPTOR, BUSHINGS, CPL	WATER	WATER	610.00
	GRIP-DI ACCESSORY PACK	WATER	WATER	624.00
	COUPLINGS (4)	WATER	WATER	1,900.00
	METER PITS, RINGS, LIDS	WATER	WATER	1,282.00
	PIPE	WATER	WATER	856.00
	REPAIR CLAMP	WATER	WATER	262.00
	CURB STOP	WATER	WATER	455.00
			TOTAL:	7,132.00
PACE ANALYTICAL SERVICES, INC.	ANALYTICAL SERVICES	WASTEWATER	WASTEWATER	398.00
	ANALYTICAL SERVICES	WASTEWATER	WASTEWATER	486.53
	ANALYTICAL SERVICES	WATER	WATER	260.64
			TOTAL:	1,145.17
QUILL CORPORATION	CORRECTION TAPE	GENERAL	GOVERNMENT ADMINISTRAT	26.99
	HP62 INK (BLK,COLOR)	WASTEWATER	WASTEWATER	44.98
			TOTAL:	71.97
ROCKERS EARTHWORKS, LLC	REMOVE CURB/GUTTER ELM STR	SPECIAL HIGHWAY	SPECIAL HIGHWAY	8,900.00
			TOTAL:	8,900.00



VENDOR NAME	DESCRIPTION	FUND	DEPARTMENT	AMOUNT
ROLLING PRAIRIE	FILTERS	SANITATION	SANITATION	49.75
				TOTAL:
SAM'S CLUB	NET STORAGE	GENERAL	PARKS, RECREATION & CE	349.25
	REPLACEMENT RING FOR GOAL	GENERAL	PARKS, RECREATION & CE	67.02
	BLUETOOTH SPEAKER FOR YOGA	GENERAL	PARKS, RECREATION & CE	33.50
	TOTAL:			449.77
SCHESSLER, PAT	NOVEMBER 2022 WAGE	AIRPORT	MUNICIPAL AIRPORT	2,411.50
				TOTAL:
STANION WHOLESALE ELECT. CO.	BULBS	GENERAL	PARKS, RECREATION & CE	183.50
				TOTAL:
THOLEN HVAC	20 TON GAS/ELECTRIC HVAC	CAPITAL IMPROVEMEN	CAPITAL IMPROVEMENTS	9,000.00
				TOTAL:
TURNIPSEED, JULIE	MILEAGE REIMBURSEMENT	ECONOMIC DEVELOPME	ECONOMIC DEVELOPMENT	121.88
				TOTAL:
USA BLUEBOOK- HD SUPPLY FACILITIES	PH ELECTRODE	WATER	WATER	571.66
				TOTAL:
VERIZON	ADMINISTRATION CELL PHONES	GENERAL	GOVERNMENT ADMINISTRAT	153.47
	PUBLIC WORKS CELL PHONE	GENERAL	STREET & STORMWATER	22.21
	AIRPORT CELL PHONE	AIRPORT	MUNICIPAL AIRPORT	41.41
	PD CELL PHONES	PUBLIC SAFETY	POLICE DEPARTMENT	451.30
	ELECTRIC PRODUCTION CELL P	ELECTRIC	ELECTRIC DISTRIBUTION	46.41
	WASTEWATER CELL PHONE	WASTEWATER	WASTEWATER	41.41
	PUBLIC WORKS CELL PHONE	WATER	WATER	22.20
	TOTAL:			778.41
VINYL GRAPHICS	23 DURANGO GRAPHICS	EQUIPMENT RESERVE	EQUIPMENT RESERVES	197.32
	22 CHARGER GRAPHICS	EQUIPMENT RESERVE	EQUIPMENT RESERVES	173.00
	TOTAL:			370.32
VISA - CARD SERVICES	ADOBE SOFTWARE	GENERAL	GOVERNMENT ADMINISTRAT	16.26
	RETIREMENT CAKE	GENERAL	GOVERNMENT ADMINISTRAT	68.99
	GSUITE SERVICE	GENERAL	GOVERNMENT ADMINISTRAT	326.80
	MICROSOFT	GENERAL	GOVERNMENT ADMINISTRAT	24.32
	JUMBO CLIPS, PAPER CLIPS	GENERAL	GOVERNMENT ADMINISTRAT	8.78
	HOME SECURITY ALARM	GENERAL	GOVERNMENT ADMINISTRAT	22.99
	ADOBE SOFTWARE	GENERAL	GOVERNMENT ADMINISTRAT	16.19
	ADOBE SOFTWARE	GENERAL	GOVERNMENT ADMINISTRAT	16.19
	ADOBE SOFTWARE	GENERAL	COMMUNITY DEVELOPMENT	16.26
	TOWN TALK POSTAGE	GENERAL	COMMUNITY DEVELOPMENT	428.23
	FLIGHT COMMDEV CANDIDATE	GENERAL	COMMUNITY DEVELOPMENT	642.20
	RENTAL CAR COMMDEV CANDIDA	GENERAL	COMMUNITY DEVELOPMENT	116.64
	GO DADDY DOMAIN	GENERAL	COMMUNITY DEVELOPMENT	239.88
	LAPTOP FOR ANIMAL CONTROL	GENERAL	COMMUNITY DEVELOPMENT	549.00
	TRAINING REGISTRATION ZONI	GENERAL	COMMUNITY DEVELOPMENT	155.00
	REFUND FOR HOTEL COMM DEV	GENERAL	COMMUNITY DEVELOPMENT	254.00
	MICROSOFT	GENERAL	COMMUNITY DEVELOPMENT	6.08
	JUMBO CLIPS, PAPER CLIPS	GENERAL	COMMUNITY DEVELOPMENT	4.91
	MICROSOFT	GENERAL	PARKS, RECREATION & CE	3.04
	MICROSOFT	GENERAL	STREET & STORMWATER	0.61

VENDOR NAME	DESCRIPTION	FUND	DEPARTMENT	AMOUNT_
	MONITOR DUST COVER	GENERAL	STREET & STORMWATER	11.99
	SUPPLIES	LIBRARY	LIBRARY	70.76
	FIRE PREVENTION COLORING B	PUBLIC SAFETY	FIRE DEPARTMENT	182.50
	AEO PURCHASE ERROR	PUBLIC SAFETY	FIRE DEPARTMENT	7.00
	MICROSOFT	PUBLIC SAFETY	FIRE DEPARTMENT	3.04
	TASER CARTRIDGES	PUBLIC SAFETY	POLICE DEPARTMENT	757.00
	HOTEL DURING TRAVEL	PUBLIC SAFETY	POLICE DEPARTMENT	257.06
	NOTARY STAMPS	PUBLIC SAFETY	POLICE DEPARTMENT	27.96
	SITE ALIGNMENT TOOL	PUBLIC SAFETY	POLICE DEPARTMENT	13.98
	HOTEL DURING TRAVEL	PUBLIC SAFETY	POLICE DEPARTMENT	239.26
	MEAL DURING TRAVEL	PUBLIC SAFETY	POLICE DEPARTMENT	25.43
	TOLLS	PUBLIC SAFETY	POLICE DEPARTMENT	5.75
	MEALS DURING TRAINING/TRAV	PUBLIC SAFETY	POLICE DEPARTMENT	85.42
	MICROSOFT	PUBLIC SAFETY	POLICE DEPARTMENT	15.20
	FR COAT FOR KYLE KOBOLD	ELECTRIC	ELECTRIC DISTRIBUTION	219.49
	CHALK MARKER	GAS	GAS	0.55
	MICROSOFT	GAS	GAS	0.60
	MICROSOFT	SANITATION	SANITATION	0.60
	MICROSOFT	WASTEWATER	WASTEWATER	0.61
	CHALK MARKER	WATER	WATER	0.54
	MEAL DURING TRAINING (7 EM	WATER	WATER	118.02
	ADOBE SOFTWARE	WATER	WATER	21.59
	TRAINING BOOKS	WATER	WATER	78.59
	MICROSOFT	WATER	WATER	0.60
	HOTEL DURING TRAVEL	ECONOMIC DEVELOPME	ECONOMIC DEVELOPMENT	153.51
	MEAL DURING TRAVEL	ECONOMIC DEVELOPME	ECONOMIC DEVELOPMENT	18.19
	MICROSOFT	ECONOMIC DEVELOPME	ECONOMIC DEVELOPMENT	3.04
	JUMBO CLIPS, PAPER CLIPS	ECONOMIC DEVELOPME	ECONOMIC DEVELOPMENT	1.19
	FILE FOLDERS, ORGANIZER TR	ECONOMIC DEVELOPME	ECONOMIC DEVELOPMENT	39.14
	CARDSTOCK	ECONOMIC DEVELOPME	ECONOMIC DEVELOPMENT	29.99
	WASHER SPECIALITIES	PARKSIDE #1	PARKSIDE #1	44.42
	FERGUSON ENTERPRISES	PARKSIDE #1	PARKSIDE #1	72.68
	WASHER SPECIALITIES	PARKSIDE #2	PARKSIDE #2	44.42
	FERGUSON ENTERPRISES	PARKSIDE #2	PARKSIDE #2	72.68
	WASHER SPECIALITIES	PARK PLAZA NORTH	PARK PLAZA NORTH	44.42
	FERGUSON ENTERPRISES	PARK PLAZA NORTH	PARK PLAZA NORTH	72.67
			TOTAL:	5,148.26
WEX BANK	FUEL	PUBLIC SAFETY	POLICE DEPARTMENT	1,179.09
			TOTAL:	1,179.09
WITTMAN NAPA AUTO PARTS	WINDOW CLEANER	GENERAL	PARKS, RECREATION & CE	4.99
	BULBS, FERRULES, CAP	GENERAL	PARKS, RECREATION & CE	9.91
	OIL GUN, SNAPRING PLIERS	GENERAL	STREET & STORMWATER	66.03
	GROMMET,BULBS,FILTERS,OIL	GENERAL	STREET & STORMWATER	331.58
	BULBS	PUBLIC SAFETY	FIRE DEPARTMENT	3.80
	FITTINGS,HOSE,FUELLINE	ELECTRIC	ELECTRIC DISTRIBUTION	103.32
	BULBS	SANITATION	SANITATION	9.80
	GREASE FITTING	WASTEWATER	WASTEWATER	5.55
	BRAKE PARTS CLEANER	WATER	WATER	4.00
			TOTAL:	538.98

VENDOR NAME	DESCRIPTION	FUND	DEPARTMENT	AMOUNT_
===== FUND TOTALS =====				
101	GENERAL			22,249.54
102	AIRPORT			22,365.48
104	LIBRARY			198.30
105	PUBLIC SAFETY			5,297.76
106	SPECIAL HIGHWAY			12,944.50
107	TOURISM			2,294.02
109	ELECTRIC			1,916.66
110	GAS			467.14
111	SANITATION			8,255.87
112	WASTEWATER			3,283.82
113	WATER			9,453.49
114	ECONOMIC DEVELOPMENT			422.86
115	PARKSIDE #1			310.15
116	PARKSIDE #2			310.15
117	PARK PLAZA NORTH			310.13
118	CAPITAL IMPROVEMENT			13,724.62
119	EQUIPMENT RESERVE			370.32
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GRAND TOTAL:				104,174.81
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TOTAL PAGES: 7

PAYROLL: \$112,471.54  
 BILLS: \$104,174.81  
 TOTAL: \$216,646.35