



*Small, Serene, Simply Garnett.*

## City Commission Meeting

## AGENDA

April 26, 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, Art Black, Buffalo Nazarene
- II. **Citizens to be Heard (Five-Minute Time Limit Per Person)**
- III. **Recognition**
  - A. Trish Brewer – New City Clerk
- IV. **Governing Body Comments**
  - A. Student Representative Hayden Newton
  - B. Commissioner Cole
  - C. Commissioner Sheahan
  - D. Mayor Gwin
- V. **Consent Agenda**
  - A. Approval of Minutes from April 12, 2022 Regular City Commission Meeting
  - B. Approval of Semi-Monthly Bills and Payroll in the amount of \$219,493.26
- VI. **Regular Business**
  - Julie Turnipseed - New Businesses and Downtown Revitalization Report
  - Child Care Aware Proclamation
  - Consideration of TGT Request from the Lake Garnett Grand Prix Revival
  - Consideration of Electric Rate Ordinance 4231
  - Consideration of Gas Rate Ordinance 4232
  - Consideration of Alcohol Exemption Ordinance 4233
  - Town Hall Center
- VII. **Discussion Items**
  - North Lake Culvert
  - Transportation Plan
  - Trash Route update
  - Fall Clean up
  - Landbank
- VIII. **Informational Items**
  - A. Garnett Farmers' Market Season being Thursday, May 5<sup>th</sup> and will be held every Thursday on Main Street.
  - B. The 49<sup>th</sup> Annual Square Fair Crafts Festival hosted by the Garnett BPW will be held on the courthouse lawn on Saturday, May 7<sup>th</sup>.



*Small, Serene, Simply Garnett.*

**City Commission Meeting**      **AGENDA**      **April 26, 2022, 6:00 P.M.**

- C. The Air Fair, hosted by the Garnett Industrial Airport will be held at the Garnett Industrial Airport on Saturday, May 7<sup>th</sup>.
  - D. Gospel Music on the Square will be held on the Anderson County Courthouse Lawn on May 21<sup>st</sup>.
  - E. Sprint Track Kart Races, hosted by the KC Karting Association, will be held on May 21<sup>st</sup> and 22<sup>nd</sup>.
  - F. Garnett Remembers Patriotic Banners Celebration of Service Cruise Night, Town Square and Courthouse Lawn, hosted by Garnett Tourism will be held on May 26<sup>th</sup>.
  - G. The Avenue of Flags, hosted by Garnett Parks & Recreation, will be May 27-30 at the Garnett Municipal Cemetery.
  - H. Memorial Day Service, hosted by the American Legion Post 48/VFW Post 6397 will be held on May 31<sup>st</sup> at the Garnett Municipal Cemetery.
- IX.    **Citizens to be Heard (Five-Minute Time Limit Per Person)**
- X.    **Adjournment**

April 12, 2022  
Garnett, Kansas

The Governing Body of the City of Garnett met in regular session on April 12, 2022, at 6:00 p.m. with the following individuals present; Greg A. Gwin, Mayor; Jody Cole and Jason Sheahan, City Commissioners; Terry J. Solander, City Attorney; Travis Wilson, City Manager; and Hayden Newton, Student Representative.

### **CALL TO ORDER**

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

The Pledge of Allegiance was recited, followed by Tom Horstick giving the invocation.

### **CITIZENS TO BE HEARD**

Kathy Zimmerman spoke about the cleanliness of the recreation center over the past couple of years and expressed concerns with the condition the recreation center is in.

Mark Powls commented not everyone uses the recreation center and suggested to have someone come over and clean toilets and take out trash. He also commented about putting the recreation center in the private sector. Mr. Powls commented taxation on commercial businesses will force the business owners out of ownership of their properties and the landbank will make it easier to rid those business owners of their property which is why he suggests the City Commission not vote for a landbank.

Franklin Urquhart spoke about inflation and its effect on Garnett.

### **RECOGNITION**

Gary McAuley was recognized as the Employee of the Month.

### **GOVERNING BODY COMMENTS**

Student Representative Hayden Newton stated the FFA banquet is Wednesday. He stated there is no school on Friday in observance of Good Friday. He stated state large group for band is Wednesday in Iola. He stated trap shooting season has started for the high school trap team.

Commissioner Cole is excited about the new Fire Truck and thanked Wes Skillman for writing the grant. She also stated she is sad we are losing Jenny Schooler. Commissioner Cole thanked the Wastewater production staff for helping with meals on wheels and harvesters. She also Congratulated Pat Schettler on his BGI Certification which allows the airport to have a school to teach people to become pilots.

Mayor Pro-Tempore Sheahan had no comments.

Mayor Gwin congratulated Nicole Stevenson and family on having a new baby.

### **CONSENT AGENDA**

- Approval of Minutes from the March 22, 2022, Regular City Commission Meeting. After discussion, Commissioner Sheahan made a motion to approve the minutes from the March 22, 2022, Regular City Commission Meeting as amended. Mayor Gwin seconded the motion. With three (3) votes aye, zero (0) nay, motion passed 3-0.
- Approval of Semi-Monthly Bills and Payroll in the amount of \$234,976.75. After discussion, Mayor Gwin made a motion to approve the Semi-Monthly Bills and Payroll in the amount of \$234,976.75. Commissioner Cole seconded the motion. With three (3) votes aye, zero (0) nay, motion passed 3-0.

### **REGULAR BUSINESS**

- Presentation by Wesley Keller and Franklin Urquhart. Wesley spoke about the privatization of the Refuse Utility and gave cons of privatization as well as elaborated on why the city should build an incinerator plant.
- Consideration TGT Request from the Lake Garnett Grand Prix Revival. After discussion, this request was tabled to give the Tourism Committee additional time to gather information about the Hulu advertising.
- Consideration of a Landbank. After discussion, Commissioner Sheahan made a motion to not move forward with the County Landbank proposal. Commissioner Cole seconded the motion. With two (2) votes aye, one (1) nay, motion passed 2-1. Mayor Gwin voted nay.
- Consideration of Ordinance 4230. After discussion, this ordinance was tabled to the April 26, 2022, City Commission Meeting.
- Consideration of Ordinance 4231. After discussion, Mayor Gwin made a motion to pass Ordinance 4231. Commissioner Cole seconded the motion. With three (3) votes aye, zero (0) nay, motion passed 3-0.
- Hunting at the Cedar Valley Reservoir. Hunting at the Cedar Valley Reservoir was discussed.
- Sales Tax. Sales tax was discussed.
- Fall City Wide Cleanup. Fall City Wide Cleanup was discussed.

Mayor Gwin made a motion for a five (5) minute recess beginning at 9:25 p.m. with the regular meeting resuming at 9:30 p.m. Commissioner Cole seconded the motion. With three (3) votes aye, zero (0) nay, motion passed 3-0.

Mayor Gwin called the meeting back to order at 9:32 p.m.

### **DISCUSSION ITEMS**

The Rate Analysis was discussed

City Manager Wilson gave an update on the City Clerk.

City Manager Wilson gave an update on the new Water Treatment Plant.

City Manager Wilson gave an update on the CCLIP (Highway 59/Storm Water project).

City Manager Wilson gave an update on the Cedar Valley Reservoir Spillway project.

The West 5<sup>th</sup> Property was discussed.

### **INFORMATIONAL ITEMS**

The Easter Eggstravaganza Egg Hunt & Festival, hosted by Hope Anthem Church, will be held at the North Lake Park on April 16th.

Gospel Music on the Square will be held on the Anderson County Courthouse Lawn on April 16th.

City Wide Brush Only Cleanup will be the week of April 25 through 29.

Garnett Farmers' Market Season begins Thursday, May 5<sup>th</sup> and will be held every Thursday on Main Street.

The 49<sup>th</sup> Annual Square Fair Crafts Festival hosted by the Garnett BPW will be held on the courthouse lawn on Saturday, May 7<sup>th</sup>.

The Air Fair, hosted by the Garnett Industrial Airport will be held at the Garnett industrial Airport on Saturday, May 7<sup>th</sup>.

### **CITIZENS TO BE HEARD**

Paula Scott thanked Jeff Meiss for opening the survey to all high school students and posting it online. She also spoke about the Growing Garnett online community neighborhood which has 1,405 people in the group, 712 people from Garnett.

Phil Bures spoke about the cleanliness concerns of the Recreation Center and presented a Recreation Center upgrade proposal. He also spoke about sales tax.

### **EXECUTIVE SESSION**

Mayor Gwin made a motion to recess into Executive Session to have a preliminary discussion regarding the acquisition or real estate for five (5) minutes, starting at 10:35 p.m. with the following present: May Gwin, Commissioner Cole, Commissioner Sheahan, City Manager Wilson, and City Attorney Solander. Regular session to resume at 10:40 p.m. Commissioner Cole seconded the motion. With three (3) votes aye, zero (0) nay, motion passed 3-0.

At 10:40 p.m. a motion was made by Commissioner Cole, seconded by Mayor Gwin to extend executive session for five (5) minutes.

At 10:45 p.m. a motion was made by Commissioner Cole, seconded by Mayor Gwin to extend executive session for five (5) minutes.

At 10:50 p.m. a motion was made by Commissioner Cole, seconded by Mayor Gwin to extend executive session for five (5) minutes.

At 10:50 p.m. Mayor Gwin called the meeting back to order and stated no action was taken within executive session.

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) 1 for five (5) minutes, starting at 10:53 p.m. with the following present: Mayor Gwin, Commissioner Cole, Commissioner Sheahan, and City Attorney Solander. Regular session to resume at 10:58 p.m. Commissioner Sheahan seconded the motion. With three (3) votes aye, zero (0) nay, motion passed 3-0.

At 10:58 p.m. a motion was made by Commissioner Cole, seconded by Mayor Gwin to extend executive session for five (5) minutes.

At 11:05 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 Sheahan seconded the motion. With three (3) votes aye, zero (0) nay, motion passed 3-0.

Meeting adjourned at 11:05 p.m.

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Mayor

Attest: \_\_\_\_\_  
City Clerk

PROCLAMATION

WHEREAS, Child Care Aware® of America and other organizations nationwide are recognizing Child Care Providers on this day; and,

WHEREAS, over half the children under the age of six nationwide are estimated to spend some time in a nonparental care arrangement on a weekly basis, which provides critical enrichment opportunities and nurtures development for children of all backgrounds and is a vital building block of our state economy; and

WHEREAS, the COVID-19 pandemic has created tremendous hardship for child care providers and the families of Kansas who depend on them, who have continued to meet the needs of families while risking their health and financial stability to remain open; and

WHEREAS, Kansas recognizes these hardships and has provided much-needed relief to providers to help sustain the viability of child care by and,

WHEREAS our future depends on the quality of the early childhood experiences provided to young children today; support for high-quality child care represents a worthy commitment to our children's future.

NOW, THEREFORE, I, Greg A. Gwin , Mayor of Garnett, Kansas hereby proclaim May 6, 2022, as Provider Appreciation Day in Garnett and urge all citizens to recognize Child Care Providers for their important work.

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Mayor

ATTEST:

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City Clerk



*Small, Serene, Simply Garnett.*

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

**AN ORDINANCE AMENDING TITLE 4, CHAPTER 4, SECTION 4, OF THE MUNICIPAL CODE ESTABLISHING NEW AND REVISED RATES FOR VARIOUS CLASSES OF ELECTRIC SERVICE; REPEALING EXISTING SECTION OF SAID TITLE AND CHAPTER; PROVIDING FOR EFFECTIVE DATE.**

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

SECTION 1: Title 4, Chapter 4, Section 4 of the Municipal Code is hereby amended to read as follows:

4-4-4: ELECTRIC SERVICE; PERIODIC RATES: The following periodic rates for the use of electrical energy are hereby established to users and consumers of the City:

(A) Residential Service-Standard:

1. The net rate per month for energy purchased under this classification shall be:

Customer Charge: \$6.00 per month

Energy Charge:

First	80 kWh per month at	\$0.130 per kWh
Next	920 kWh per month at	\$0.127 per kWh
Over	1,000 kWh per month at	\$0.125 per kWh

2. Energy purchased under this classification shall be subject to a twenty percent (20%) surcharge as provided in Title 4, Chapter 4, Section 6 of this Code, as applicable.
3. The total monthly charge for any customer purchasing energy under this classification shall be the sum of the customer charge, the regular energy charge for all kWh used and applicable adjustments.

(B) Small General Service:

1. The net rate per month for energy purchased under this classification shall be:

Customer Charge: \$7.50 per month

Energy Charge:



First	80 kWh per month at	\$0.130 per kWh
Next	920 kWh per month at	\$0.126 per kWh
Over	1,000 kWh per month at	\$0.124 per kWh

2. Energy purchased under this classification shall be subject to a twenty percent (20%) surcharge as provided in Title 4, Chapter 4, Section 6 of this Code, as applicable.
3. The total monthly charge for any customer purchasing energy under this classification shall be the sum of the customer charge, the regular energy charge for all kWh used and applicable adjustments.

(C) Large General Services:

1. The net rate per month for energy purchased under this classification shall be:

Customer Charge: \$8.00 per month

Demand Charge: For each kW billing demand per month, \$2.00 per kW

Energy Charge:

First	1,000 kWh per month at	\$0.117 per kWh
Next	9,000 kWh per month at	\$0.115 per kWh
Next	50,000 kWh per month at	\$0.111 per kWh
Next	50,000 kWh per month at	\$0.106 per kWh
Next	50,000 kWh per month at	\$0.102 per kWh
Next	160,000 kWh per month at	\$0.097 per kWh

2. For the purposes of this classification, the term "billing demand" for any month shall be the maximum 30-minute integrated kilowatt demand in a month, but not less than eighty percent (80%) of the highest metered demand established during the preceding twelve (12) months; provided, however, when the power factor is less than eighty percent (80%) lagging during any month, the demand for that month shall be determined on the basis of eighty percent (80%) of the metered kilovolt ampere demand; provided, further, no demand charge shall be made if the monthly energy consumption is less than 5,000 kWh during said preceding twelve (12) month period.

3. Energy purchased under this classification shall be subject to a twenty percent (20%) surcharge as provided in Title 4, Chapter 4, Section 6 of this Code, as applicable.
4. The total monthly charge for any customer purchasing energy under this classification shall be the sum of the customer charge, the demand charge, the regular energy charge for all kWh used, and applicable adjustments.

(D) Temporary Construction Service:

1. The net rate per month for energy purchased under this classification shall be:

Customer Charge: \$5.00 per month

Energy Charge:

Per kWh used \$0.125 per kWh

2. Energy purchased under this classification shall be subject to a twenty percent (20%) surcharge as provided in Title 4, Chapter 4, Section 6 of this Code, as applicable.
3. The total monthly charge for any customer purchasing energy under this classification shall be the sum of the customer charge, the regular energy charge for all kWh used and applicable adjustments.

(E) Public Highway and Street Lighting: The annual rate for energy consumed under this classification shall be computed according to the following table for each fixture of the appropriate size and type:

LED Street Lights

CRTK2 Caretaker \$120.00 per fixture

(F) Private Area Lighting:

1. The charge per month for fixtures and appurtenances supplied under this classification shall be:

Luminaries

CRTK2 Caretaker \$7.50 per fixture

2. The above table shall be applicable to overhead wiring for such fixture. Underground wiring for lighting fixtures and appurtenances and lighting fixtures of a larger size may be available at additional cost, as determined by the City Manager and approved by the City Commission.

(G) Municipal Plumbing Service: The rate of energy supplied under this classification shall be computed according to the following table and accumulated for annual billing:

Water pumping, at	\$0.060 per kWh
Sewage disposal, at	\$0.060 per kWh

SECTION 2: Title 4, Chapter 4, Section 4 as the same presently exist is hereby repealed.

SECTION 3: This Ordinance shall take effect and be in force from and after its passage and its publication in an official newspaper of the City of Garnett, Kansas; the rates provided in this Ordinance shall become applicable and applied to all billings for electric utility services issued by the City of Garnett, Kansas after May 1, 2022.

PASSED this \_\_\_\_\_ day of \_\_\_\_\_, 2022.

\_\_\_\_\_  
Mayor

ATTEST:

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

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

**AN ORDINANCE AMENDING TITLE 4, CHAPTER 4, SECTION 4, OF THE MUNICIPAL CODE ESTABLISHING NEW AND REVISED RATES FOR VARIOUS CLASSES OF ELECTRIC SERVICE; REPEALING EXISTING SECTION OF SAID TITLE AND CHAPTER; PROVIDING FOR EFFECTIVE DATE.**

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

SECTION 1: Title 4, Chapter 4, Section 4 of the Municipal Code is hereby amended to read as follows:

4-4-4: ELECTRIC SERVICE; PERIODIC RATES: The following periodic rates for the use of electrical energy are hereby established to users and consumers of the City:

(A) Residential Service-Standard:

1. The net rate per month for energy purchased under this classification shall be:

Customer Charge: \$9.00 per month

Energy Charge:

First	80 kWh per month at	\$0.130 per kWh
Next	920 kWh per month at	\$0.127 per kWh
Over	1,000 kWh per month at	\$0.125 per kWh

2. Energy purchased under this classification shall be subject to a twenty percent (20%) surcharge as provided in Title 4, Chapter 4, Section 6 of this Code, as applicable.
3. The total monthly charge for any customer purchasing energy under this classification shall be the sum of the customer charge, the regular energy charge for all kWh used and applicable adjustments.

(B) Small General Service:

1. The net rate per month for energy purchased under this classification shall be:

Customer Charge: \$10.00 per month

Energy Charge:

First	80 kWh per month at	\$0.130 per kWh
Next	920 kWh per month at	\$0.126 per kWh
Over	1,000 kWh per month at	\$0.124 per kWh

2. Energy purchased under this classification shall be subject to a twenty percent (20%) surcharge as provided in Title 4, Chapter 4, Section 6 of this Code, as applicable.
3. The total monthly charge for any customer purchasing energy under this classification shall be the sum of the customer charge, the regular energy charge for all kWh used and applicable adjustments.

(C) Large General Services:

1. The net rate per month for energy purchased under this classification shall be:

Customer Charge: \$11.00 per month

Demand Charge: For each kW billing demand per month, \$2.00 per kW

Energy Charge:

First	1,000 kWh per month at	\$0.117 per kWh
Next	9,000 kWh per month at	\$0.115 per kWh
Next	50,000 kWh per month at	\$0.111 per kWh
Next	50,000 kWh per month at	\$0.106 per kWh
Next	50,000 kWh per month at	\$0.102 per kWh
Next	160,000 kWh per month at	\$0.097 per kWh

2. For the purposes of this classification, the term "billing demand" for any month shall be the maximum 30-minute integrated kilowatt demand in a month, but not less than eighty percent (80%) of the highest metered demand established during the preceding twelve (12) months; provided, however, when the power factor is less than eighty percent (80%) lagging during any month, the demand for that month shall be determined on the basis of eighty percent (80%) of the metered kilovolt ampere demand; provided, further, no demand charge shall be made if the monthly energy consumption is less than 5,000 kWh during said preceding twelve (12) month period.

3. Energy purchased under this classification shall be subject to a twenty percent (20%) surcharge as provided in Title 4, Chapter 4, Section 6 of this Code, as applicable.
4. The total monthly charge for any customer purchasing energy under this classification shall be the sum of the customer charge, the demand charge, the regular energy charge for all kWh used, and applicable adjustments.

(D) Temporary Construction Service:

1. The net rate per month for energy purchased under this classification shall be:

Customer Charge:	\$5.00 per month
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Energy Charge:

Per kWh used	\$0.125 per kWh
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2. Energy purchased under this classification shall be subject to a twenty percent (20%) surcharge as provided in Title 4, Chapter 4, Section 6 of this Code, as applicable.
3. The total monthly charge for any customer purchasing energy under this classification shall be the sum of the customer charge, the regular energy charge for all kWh used and applicable adjustments.

(E) Public Highway and Street Lighting: The annual rate for energy consumed under this classification shall be computed according to the following table for each fixture of the appropriate size and type:

LED Street Lights

CRTK2 Caretaker	\$120.00 per fixture
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(F) Private Area Lighting:

1. The charge per month for fixtures and appurtenances supplied under this classification shall be:

Luminaries

CRTK2 Caretaker	\$7.50 per fixture
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2. The above table shall be applicable to overhead wiring for such fixture. Underground wiring for lighting fixtures and appurtenances and lighting fixtures of a larger size may be available at additional cost, as determined by the City Manager and approved by the City Commission.

(G) Municipal Plumbing Service: The rate of energy supplied under this classification shall be computed according to the following table and accumulated for annual billing:

Water pumping, at	\$0.060 per kWh
Sewage disposal, at	\$0.060 per kWh

SECTION 2: Title 4, Chapter 4, Section 4 as the same presently exist is hereby repealed.

SECTION 3: This Ordinance shall take effect and be in force from and after its passage and its publication in an official newspaper of the City of Garnett, Kansas; the rates provided in this Ordinance shall become applicable and applied to all billings for electric utility services issued by the City of Garnett, Kansas after May 1, 2022.

PASSED this \_\_\_\_\_ day of \_\_\_\_\_, 2022.

\_\_\_\_\_  
Mayor

ATTEST:

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

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

**AN ORDINANCE AMENDING TITLE 4, CHAPTER 4, SECTION 2A OF THE MUNICIPAL CODE OF THE CITY OF GARNETT; ESTABLISHING NEW PERIODIC CHARGES FOR THE MUNICIPAL GAS UTILITY; REPEALING EXISTING SECTION 2A OF SAID TITLE AND CHAPTER.**

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

SECTION 1: Title 4, Chapter 4, Section 2A of the Municipal Code of the City of Garnett is hereby amended to read as follows:

4-4-2A

**RATES FOR GAS UTILITY SERVICE:**

1. Standard Rate – All gas sold by the City of each classification of user above established shall be charged for at the rate of \$10.00 per thousand cubic feet sold.

SECTION 2: Title 4, Chapter 4, Section 2A of the Municipal Code of the City of Garnett, as the same presently exists, is hereby repealed.

SECTION 3: This ordinance shall take effect and be in force from and after June 1, 2022, and after its publication in the official City newspaper.

PASSED this \_\_\_\_\_ day of April, \_\_\_\_\_.

\_\_\_\_\_  
Mayor

ATTEST:

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



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

=====  
AN ORDINANCE EXEMPTING SPECIFIED PUBLIC PROPERTIES IN THE CITY OF  
GARNETT, KANSAS, FROM THE PROHIBITIONS OF K.S.A. 41-719(d)  
REGARDING CONSUMPTION OF ALCOHOLIC LIQUOR.  
=====

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

SECTION 1: Pursuant to the authority of K.S.A. 41-719(e) to determine which public properties owned by the City of Garnett should be exempt from the prohibition of K.S.A. 41-719(d) regarding the consumption of alcoholic liquor on public property, it is hereby determined and declared that within the City of Garnett, Kansas, K.S.A. 41-719(d) shall not apply to any property described in said section which is owned by, occupied by, or leased to, the City of Garnett, Kansas, including but not limited to any public sidewalk, street or alley rights-of-way; provided, however, such exemption shall only be operative to the extent that such otherwise prohibited activities are allowed by and through a license or permit issued under the provisions of the Kansas Liquor Control Act, including any amendment thereto, or any provisions of the Municipal Code of the City of Garnett; and provided, further, such event has, or such activities have, been approved by the governing body of the City of Garnett by resolution, by contract with the sponsor thereof, or in any other manner expressing such approval.

SECTION 2: This ordinance shall take effect and be in force from and after its passage and its publication in an official newspaper of the City of Garnett.

PASSED this \_\_\_\_\_ day of April, 2022.

\_\_\_\_\_  
Mayor

A T T E S T:

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

## Rent Comparison

<b>Building</b>	<b>Price</b>	<b>Time</b>	<b>Breakdown</b>	<b>Deposit Required</b>
		4 Hours(\$10/add'l hour up to \$100)		
Community Building	\$ 50.00		\$ 12.50	No
Quonset Hut	\$ 50.00	Day	\$ 4.16	No
Annex	\$ -	Any time	\$ -	No
Town Hall Center	\$ 5.00	Per Hour	\$ 5.00	No
Depot	\$ -	Any time	\$ -	No

DEPARTMENT	FUND	VENDOR NAME	DESCRIPTION	AMOUNT_		
GOVERNMENT ADMINISTRAT	GENERAL	ADVANTAGE COMPUTER	SUPPORT 5.2022/4.2023 ADMI	1,111.13		
		KANSAS MUNICIPAL JUDGES ASSN	ANNUAL DUES - CONNIE SAMS	25.00		
		KANSAS MUNICIPAL UTILITIES,INC	2ND QTR DUES	288.52		
		NAVRAT'S	LEGAL PADS	21.45		
		OFFICE OF THE CHIEF FINANCIAL OFFICER	AUP 2018,2019,2020	525.00		
		PYRAMID FOODS/RAMEY/PRICE CUTTER	WATER/ICE	7.96		
		RYAN WALTER DBA	PEST CONTROL	8.75		
		TRADE WINDS	TACO BAR	152.22		
		TYLER TECHNOLOGIES, INC.	ANNUAL FEES	15,293.70		
		WOLKEN PLBG. & ELECTRIC, INC.	CABLE MACHINE & SEWER	271.50_		
			TOTAL:	17,705.23		
		COMMUNITY DEVELOPMENT	GENERAL	ADVANTAGE COMPUTER	SUPPORT 5.2022/4.2023 CHAM	92.59
					SUPPORT 5.2022/4.2023 COMM	185.19
				AMERICAN BUSINESS FORMS dba	COPY PAPER	1,016.00
FRYE, V. ANDREW	ROOF INSPECTION			35.00		
GARNETT HOME CENTER	SUPPLIES			2.32		
KANSAS MUNICIPAL UTILITIES,INC	2ND QTR DUES			165.04		
RYAN WALTER DBA	PEST CONTROL			5.00		
	PEST CONTROL			15.00_		
	TOTAL:			1,516.14		
PARKS, RECREATION & CE	GENERAL			ADVANTAGE COMPUTER	SUPPORT 5.2022/4.2023 PARK	277.78
		D & S SANITATION LLC	NORTH LAKE HOLDING TANKS	255.00		
		FRONT ROW SPORTS	CAPS (4)	39.00		
		GARNETT HOME CENTER	PLIERS SET	28.49		
			WORKLIGHT	19.99		
		GERKEN RENT-ALL PAOLA	PORTABLE TOILETS	357.50		
		KANSAS MUNICIPAL UTILITIES,INC	2ND QTR DUES	247.56		
		MID AMERICAN RESEARCH CHEMICAL	WIPES/TOWELS	537.74		
		RYAN WALTER DBA	PEST CONTROL	30.00		
			PEST CONTROL	30.00		
			PEST CONTROL	30.00_		
			TOTAL:	1,853.06		
		STREET & STORMWATER	GENERAL	ADVANTAGE COMPUTER	SUPPORT 5.2022/4.2023 STRE	92.59
				FRONT ROW SPORTS	CAPS (4)	39.00
GARNETT HOME CENTER	YELLOW PINE			54.02		
INLAND TRUCK PARTS COMPANY	INPUT SHAFT & FLYWHEEL			1,064.85		
	CORE RETURN CM-086322			67.50-		
	HEAVY DUTY FLAPS			62.38		
KANSAS MUNICIPAL UTILITIES,INC	2ND QTR DUES			165.04		
PYRAMID FOODS/RAMEY/PRICE CUTTER	WATER/ICE			14.95		
RYAN WALTER DBA	PEST CONTROL			15.00		
SF AUTOMOTIVE CHANUTE	GASKET			228.20		
WETTSTEIN AUTO & WELDING	LABOR			20.00_		
	TOTAL:			1,688.53		
MUNICIPAL AIRPORT	AIRPORT			4 RIVERS ELECTRIC COOPERATIVE, INC.	ADMIN BLDG	244.42
			HANGER BLDG	55.59		
			AWOS	40.20		
		MIDWEST TRAINING AND CONSULTING SERVIC	SPCC PLAN POWER PLANT/AIRP	1,370.00_		
			TOTAL:	1,710.21		
LIBRARY	LIBRARY	AMAZON	MARKERS, MAILING SEALS, CA	28.86		
			MARKERS, MAILING SEALS, CA	320.83		

DEPARTMENT	FUND	VENDOR NAME	DESCRIPTION	AMOUNT_
			MARKERS, MAILING SEALS, CA	61.34
		BAKER & TAYLOR BOOKS	BOOKS	145.48
			BOOKS	75.49
			BOOKS	52.80
			BOOKS	140.33
			BOOKS	106.85
			BOOKS	271.81
			BOOKS	81.29
		BLACKSTONE PUBLISHING	MOVIES	104.82
		CINTAS FAS LOCKBOX 636525	ANNUAL INSPECTION	509.34
		INGRAM ENTERTAINMENT, INC.	MOVIES	160.04
		KANSAS MUNICIPAL UTILITIES,INC	2ND QTR DUES	41.26
		NORTHEAST KANSAS LIBRARY SYSTE	COURIER SERVICE	900.00
		PHILADELPHIA INSURANCE CO.	INSURANCE	9,998.00
		RYAN WALTER DBA	PEST CONTROL	30.00
		YUTZY CUSTOM STRUCTURES LLC	PAVILLION LABOR	4,055.00_
			TOTAL:	17,083.54
FIRE DEPARTMENT	PUBLIC SAFETY	ADVANTAGE COMPUTER	SUPPORT 5.2022/4.2023 FIRE	92.59
		APPARATUS SERVICES, L.L.C.	E-ONE SERVICE	682.42
			L-1 SERVICE	704.23
		CINTAS FAS LOCKBOX 636525	ANNUAL INSPECTION	100.64
		KANSAS MUNICIPAL UTILITIES,INC	2ND QTR DUES	41.26
		MFA OIL CO - PETRO CARD 24	FUEL	43.97
		MUNICIPAL EMERGENCY SERVICES	SCBA SERVICE	1,125.95
		RYAN WALTER DBA	PEST CONTROL	30.00_
			TOTAL:	2,821.06
POLICE DEPARTMENT	PUBLIC SAFETY	DIGITAL CONNECTIONS, INC.	COPIER MAINTENANCE	36.31
		GALLS LLC	NAMEPLATE	7.05
		JEFF'S TOWING & RECOVERY LLC	STOLEN/TOWED 2011 GMC	301.50
		KANSAS MUNICIPAL UTILITIES,INC	2ND QTR DUES	330.08
		MFA OIL CO - PETRO CARD 24	FUEL	1,803.70
		RYAN WALTER DBA	PEST CONTROL	15.00_
			TOTAL:	2,493.64
SPECIAL HIGHWAY	SPECIAL HIGHWAY	MCCLURE ENGINEERING	TRANSPORTATION MASTER PLAN	4,573.50_
			TOTAL:	4,573.50
TOURISM	TOURISM	KANSAS TOURISM	KANSAS TRAVEL GUIDE	3,120.00_
			TOTAL:	3,120.00
ELECTRIC PRODUCTION	ELECTRIC	4 RIVERS ELECTRIC COOPERATIVE, INC.	METER BLDG	75.45
		ADVANTAGE COMPUTER	SUPPORT 5.2022/4.2023 ELEC	92.59
		CINTAS CORPORATION # 430	UNIFORMS & SHOP TOWELS	40.75
		FRONT ROW SPORTS	CAPS (2)	19.50
		KANSAS MUNICIPAL UTILITIES,INC	2ND QTR DUES	123.78
		KMEA (HYDRO)	ANNUAL DUES	707.00
		KDHE-BUREAU OF WATER	ANNUAL WASTEWTR PERMIT	60.00
		MIDWEST TRAINING AND CONSULTING SERVIC	SPCC PLAN POWER PLANT/AIRP	2,250.00
		RYAN WALTER DBA	PEST CONTROL	15.00
		UNITED TELEPHONE CO OF KS	SCADA ACCESS LINE	531.39_
			TOTAL:	3,915.46
ELECTRIC DISTRIBUTION	ELECTRIC	ADVANTAGE COMPUTER	SUPPORT 5.2022/4.2023 ELEC	92.59
		BORDER STATES INDUSTRIES	METER	480.35

DEPARTMENT	FUND	VENDOR NAME	DESCRIPTION	AMOUNT_
			ROLLED STAPLE	423.15
		CINTAS CORPORATION # 430	UNIFORMS & SHOP TOWELS	113.67
			UNIFORMS	113.67
		FRONT ROW SPORTS	CAPS (4)	39.00
		KANSAS MUNICIPAL UTILITIES, INC	2ND QTR DUES	165.04
		LUNDSCO	TORK TOWELS	69.44
		PYRAMID FOODS/RAMEY/PRICE CUTTER	WATER/ICE	14.95
		RYAN WALTER DBA	PEST CONTROL	7.50_
			TOTAL:	1,519.36
GAS	GAS	ADVANTAGE COMPUTER	SUPPORT 5.2022/4.2023 GAS	46.29
		FRONT ROW SPORTS	CAPS (4)	39.00
		INDUSTRIAL SALES COMPANY, INC.	LINE	2,045.01
			BALL VALVE	296.40
		JOHN FOLTZ PLBG. & ELECTRIC	BACKHOE/LABOR 4TH & ELM	1,500.00
		KANSAS MUNICIPAL UTILITIES, INC	2ND QTR DUES	82.52
		LUNDSCO	TORK TOWELS	34.72
		OLATHE WINWATER WORKS CO.	BRASS UNIONS	156.00
		RYAN WALTER DBA	PEST CONTROL	7.50_
			TOTAL:	4,207.44
SANITATION	SANITATION	ADVANTAGE COMPUTER	SUPPORT 5.2022/4.2023 SANI	92.59
		KANSAS MUNICIPAL UTILITIES, INC	2ND QTR DUES	123.78
		RYAN WALTER DBA	PEST CONTROL	7.50_
			TOTAL:	223.87
WASTEWATER	WASTEWATER	ADVANTAGE COMPUTER	SUPPORT 5.2022/4.2023 WAST	92.59
		FRONT ROW SPORTS	CAPS (2)	19.50
		KANSAS MUNICIPAL UTILITIES, INC	2ND QTR DUES	82.52
		MID-AMERICA HYDRAULIC REPAIR, INC.	CYLINDER REPAIR	850.00
		PYRAMID FOODS/RAMEY/PRICE CUTTER	WATER/ICE	1.99
		STANION WHOLESALE ELECT. CO.	BATTERY	35.43
		HD SUPPLY FACILITY MAINT. DBA USA BLUE	REPLACEMENT CAP	195.88_
			TOTAL:	1,277.91
REVENUES	WATER	KANSAS DEPT OF REVENUE	DRINK WTR FEES JAN-FEB-MAR	733.40_
			TOTAL:	733.40
WATER	WATER	ADVANTAGE COMPUTER	SUPPORT 5.2022/4.2023 WATE	46.30
			SUPPORT 5.2022/4.2023 WATE	92.59
		EUROFINS EATON ANALYTICAL, INC	CHLORITE SAMPLES	75.00
		FOLEY INDUSTRIES	EXCAVATOR RENTAL	2,152.95
		FRONT ROW SPORTS	CAPS (4)	39.00
		GARNETT HOME CENTER	LUMBER	11.39
			LUMBER	11.39
			TUBE SAND	6.59
			OSB BOARD	10.00
			SHELF	34.99
		HACH CHEMICAL COMPANY	CHLORINATING SOLUTION	142.80
		KANSAS MUNICIPAL UTILITIES, INC	2ND QTR DUES	206.30
		LUNDSCO	TORK TOWELS	69.44
		OLATHE WINWATER WORKS CO.	TAPPED REPAIR	360.00
			BACKFLOW REPAIR	26.00
		PACE ANALYTICAL SERVICES, INC.	ANALYTICAL SERVICES	240.00
		RYAN WALTER DBA	PEST CONTROL	7.50
			PEST CONTROL	15.00

DEPARTMENT	FUND	VENDOR NAME	DESCRIPTION	AMOUNT_
			TOTAL:	3,547.24
ECONOMIC DEVELOPMENT	ECONOMIC DEVELOPME	ADVANTAGE COMPUTER	SUPPORT 5.2022/4.2023 ECO	92.59
		KS. DEPARTMENT OF COMMERCE	GRASSROOTS 101 TRAINING	15.00
		KANSAS MUNICIPAL UTILITIES,INC	2ND QTR DUES	41.26
		KEIM, DANIEL & MARILYN	7 PLANTERS	315.00
		RYAN WALTER DBA	PEST CONTROL	1.25_
			TOTAL:	465.10
PARKSIDE #1	PARKSIDE #1	KANSAS MUNICIPAL UTILITIES,INC	2ND QTR DUES	55.01
		THOLEN HVAC	SERVICE CALL #207	290.00_
			TOTAL:	345.01
PARKSIDE #2	PARKSIDE #2	KANSAS MUNICIPAL UTILITIES,INC	2ND QTR DUES	55.01_
			TOTAL:	55.01
PARK PLAZA NORTH	PARK PLAZA NORTH	KANSAS MUNICIPAL UTILITIES,INC	2ND QTR DUES	55.02
		STEELE, ROBERT	TILL GARDEN	30.00_
			TOTAL:	85.02
CAPITAL IMPROVEMENTS	CAPITAL IMPROVEMEN	KMEA - MID-STATES	MAINTENANCE PLAN	8,464.71_
			TOTAL:	8,464.71
EQUIPMENT RESERVES	EQUIPMENT RESERVE	R & R EQUIPMENT, INC.	GRAVELY PRO	11,739.12
			GRAVELY COMPACT	6,450.12_
			TOTAL:	18,189.24

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

101	GENERAL	22,762.96
102	AIRPORT	1,710.21
104	LIBRARY	17,083.54
105	PUBLIC SAFETY	5,314.70
106	SPECIAL HIGHWAY	4,573.50
107	TOURISM	3,120.00
109	ELECTRIC	5,434.82
110	GAS	4,207.44
111	SANITATION	223.87
112	WASTEWATER	1,277.91
113	WATER	4,280.64
114	ECONOMIC DEVELOPMENT	465.10
115	PARKSIDE #1	345.01
116	PARKSIDE #2	55.01
117	PARK PLAZA NORTH	85.02
118	CAPITAL IMPROVEMENT	8,464.71
119	EQUIPMENT RESERVE	18,189.24
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	GRAND TOTAL:	97,593.68
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VENDOR NAME	DESCRIPTION	FUND	DEPARTMENT	AMOUNT_
4 RIVERS ELECTRIC COOPERATIVE, INC.	ADMIN BLDG	AIRPORT	MUNICIPAL AIRPORT	244.42
	HANGER BLDG	AIRPORT	MUNICIPAL AIRPORT	55.59
	AWOS	AIRPORT	MUNICIPAL AIRPORT	40.20
	METER BLDG	ELECTRIC	ELECTRIC PRODUCTION	75.45_
			TOTAL:	415.66
ADVANTAGE COMPUTER	SUPPORT 5.2022/4.2023 ADMI GENERAL		GOVERNMENT ADMINISTRAT	1,111.13
	SUPPORT 5.2022/4.2023 CHAM GENERAL		COMMUNITY DEVELOPMENT	92.59
	SUPPORT 5.2022/4.2023 COMM GENERAL		COMMUNITY DEVELOPMENT	185.19
	SUPPORT 5.2022/4.2023 PARK GENERAL		PARKS, RECREATION & CE	277.78
	SUPPORT 5.2022/4.2023 STRE GENERAL		STREET & STORMWATER	92.59
	SUPPORT 5.2022/4.2023 FIRE PUBLIC SAFETY		FIRE DEPARTMENT	92.59
	SUPPORT 5.2022/4.2023 ELEC ELECTRIC		ELECTRIC PRODUCTION	92.59
	SUPPORT 5.2022/4.2023 ELEC ELECTRIC		ELECTRIC DISTRIBUTION	92.59
	SUPPORT 5.2022/4.2023 GAS GAS		GAS	46.29
	SUPPORT 5.2022/4.2023 SANI SANITATION		SANITATION	92.59
	SUPPORT 5.2022/4.2023 WAST WASTEWATER		WASTEWATER	92.59
	SUPPORT 5.2022/4.2023 WATE WATER		WATER	46.30
	SUPPORT 5.2022/4.2023 WATE WATER		WATER	92.59
	SUPPORT 5.2022/4.2023 ECO ECONOMIC DEVELOPME		ECONOMIC DEVELOPMENT	92.59_
			TOTAL:	2,500.00
AMAZON	MARKERS, MAILING SEALS, CA LIBRARY		LIBRARY	28.86
	MARKERS, MAILING SEALS, CA LIBRARY		LIBRARY	320.83
	MARKERS, MAILING SEALS, CA LIBRARY		LIBRARY	61.34_
			TOTAL:	411.03
AMERICAN BUSINESS FORMS dba	COPY PAPER	GENERAL	COMMUNITY DEVELOPMENT	1,016.00_
			TOTAL:	1,016.00
APPARATUS SERVICES, L.L.C.	E-ONE SERVICE	PUBLIC SAFETY	FIRE DEPARTMENT	682.42
	L-1 SERVICE	PUBLIC SAFETY	FIRE DEPARTMENT	704.23_
			TOTAL:	1,386.65
BAKER & TAYLOR BOOKS	BOOKS	LIBRARY	LIBRARY	145.48
	BOOKS	LIBRARY	LIBRARY	75.49
	BOOKS	LIBRARY	LIBRARY	52.80
	BOOKS	LIBRARY	LIBRARY	140.33
	BOOKS	LIBRARY	LIBRARY	106.85
	BOOKS	LIBRARY	LIBRARY	271.81
	BOOKS	LIBRARY	LIBRARY	81.29_
			TOTAL:	874.05
BLACKSTONE PUBLISHING	MOVIES	LIBRARY	LIBRARY	104.82_
			TOTAL:	104.82
BORDER STATES INDUSTRIES	METER	ELECTRIC	ELECTRIC DISTRIBUTION	480.35
	ROLLED STAPLE	ELECTRIC	ELECTRIC DISTRIBUTION	423.15_
			TOTAL:	903.50
CINTAS CORPORATION # 430	UNIFORMS & SHOP TOWELS	ELECTRIC	ELECTRIC PRODUCTION	40.75
	UNIFORMS & SHOP TOWELS	ELECTRIC	ELECTRIC DISTRIBUTION	113.67
	UNIFORMS	ELECTRIC	ELECTRIC DISTRIBUTION	113.67_
			TOTAL:	268.09
CINTAS FAS LOCKBOX 636525	ANNUAL INSPECTION	LIBRARY	LIBRARY	509.34

VENDOR NAME	DESCRIPTION	FUND	DEPARTMENT	AMOUNT_
	ANNUAL INSPECTION	PUBLIC SAFETY	FIRE DEPARTMENT	100.64_
			TOTAL:	609.98
D & S SANITATION LLC	NORTH LAKE HOLDING TANKS	GENERAL	PARKS, RECREATION & CE	255.00_
			TOTAL:	255.00
DIGITAL CONNECTIONS, INC.	COPIER MAINTENANCE	PUBLIC SAFETY	POLICE DEPARTMENT	36.31_
			TOTAL:	36.31
EUROFINS EATON ANALYTICAL, INC	CHLORITE SAMPLES	WATER	WATER	75.00_
			TOTAL:	75.00
FOLEY INDUSTRIES	EXCAVATOR RENTAL	WATER	WATER	2,152.95_
			TOTAL:	2,152.95
FRONT ROW SPORTS	CAPS (4)	GENERAL	PARKS, RECREATION & CE	39.00
	CAPS (4)	GENERAL	STREET & STORMWATER	39.00
	CAPS (2)	ELECTRIC	ELECTRIC PRODUCTION	19.50
	CAPS (4)	ELECTRIC	ELECTRIC DISTRIBUTION	39.00
	CAPS (4)	GAS	GAS	39.00
	CAPS (2)	WASTEWATER	WASTEWATER	19.50
	CAPS (4)	WATER	WATER	39.00_
			TOTAL:	234.00
FRYE, V. ANDREW	ROOF INSPECTION	GENERAL	COMMUNITY DEVELOPMENT	35.00_
			TOTAL:	35.00
GALLS LLC	NAMEPLATE	PUBLIC SAFETY	POLICE DEPARTMENT	7.05_
			TOTAL:	7.05
GARNETT HOME CENTER	SUPPLIES	GENERAL	COMMUNITY DEVELOPMENT	2.32
	PLIERS SET	GENERAL	PARKS, RECREATION & CE	28.49
	WORKLIGHT	GENERAL	PARKS, RECREATION & CE	19.99
	YELLOW PINE	GENERAL	STREET & STORMWATER	54.02
	LUMBER	WATER	WATER	11.39
	LUMBER	WATER	WATER	11.39
	TUBE SAND	WATER	WATER	6.59
	OSB BOARD	WATER	WATER	10.00
	SHELF	WATER	WATER	34.99_
			TOTAL:	179.18
GERKEN RENT-ALL PAOLA	PORTABLE TOILETS	GENERAL	PARKS, RECREATION & CE	357.50_
			TOTAL:	357.50
HACH CHEMICAL COMPANY	CHLORINATING SOLUTION	WATER	WATER	142.80_
			TOTAL:	142.80
HD SUPPLY FACILITY MAINT. DBA USA BLUE	REPLACEMENT CAP	WASTEWATER	WASTEWATER	195.88_
			TOTAL:	195.88
INDUSTRIAL SALES COMPANY, INC.	LINE	GAS	GAS	2,045.01
	BALL VALVE	GAS	GAS	296.40_
			TOTAL:	2,341.41
INGRAM ENTERTAINMENT, INC.	MOVIES	LIBRARY	LIBRARY	160.04_
			TOTAL:	160.04



VENDOR NAME	DESCRIPTION	FUND	DEPARTMENT	AMOUNT_
INLAND TRUCK PARTS COMPANY	INPUT SHAFT & FLYWHEEL	GENERAL	STREET & STORMWATER	1,064.85
	CORE RETURN CM-086322	GENERAL	STREET & STORMWATER	67.50-
	HEAVY DUTY FLAPS	GENERAL	STREET & STORMWATER	62.38_
	TOTAL:			1,059.73
JEFF'S TOWING & RECOVERY LLC	STOLEN/TOWED 2011 GMC	PUBLIC SAFETY	POLICE DEPARTMENT	301.50_
	TOTAL:			301.50
JOHN FOLTZ PLBG. & ELECTRIC	BACKHOE/LABOR 4TH & ELM	GAS	GAS	1,500.00_
	TOTAL:			1,500.00
KANSAS DEPT OF REVENUE	DRINK WTR FEES JAN-FEB-MAR WATER		REVENUES	733.40_
	TOTAL:			733.40
KANSAS MUNICIPAL JUDGES ASSN	ANNUAL DUES - CONNIE SAMS	GENERAL	GOVERNMENT ADMINISTRAT	25.00_
	TOTAL:			25.00
KANSAS MUNICIPAL UTILITIES, INC	2ND QTR DUES	GENERAL	GOVERNMENT ADMINISTRAT	288.52
	2ND QTR DUES	GENERAL	COMMUNITY DEVELOPMENT	165.04
	2ND QTR DUES	GENERAL	PARKS, RECREATION & CE	247.56
	2ND QTR DUES	GENERAL	STREET & STORMWATER	165.04
	2ND QTR DUES	LIBRARY	LIBRARY	41.26
	2ND QTR DUES	PUBLIC SAFETY	FIRE DEPARTMENT	41.26
	2ND QTR DUES	PUBLIC SAFETY	POLICE DEPARTMENT	330.08
	2ND QTR DUES	ELECTRIC	ELECTRIC PRODUCTION	123.78
	2ND QTR DUES	ELECTRIC	ELECTRIC DISTRIBUTION	165.04
	2ND QTR DUES	GAS	GAS	82.52
	2ND QTR DUES	SANITATION	SANITATION	123.78
	2ND QTR DUES	WASTEWATER	WASTEWATER	82.52
	2ND QTR DUES	WATER	WATER	206.30
	2ND QTR DUES	ECONOMIC DEVELOPME	ECONOMIC DEVELOPMENT	41.26
	2ND QTR DUES	PARKSIDE #1	PARKSIDE #1	55.01
	2ND QTR DUES	PARKSIDE #2	PARKSIDE #2	55.01
	2ND QTR DUES	PARK PLAZA NORTH	PARK PLAZA NORTH	55.02_
TOTAL:			2,269.00	
KANSAS TOURISM	KANSAS TRAVEL GUIDE	TOURISM	TOURISM	3,120.00_
	TOTAL:			3,120.00
KDHE-BUREAU OF WATER	ANNUAL WASTEWTR PERMIT	ELECTRIC	ELECTRIC PRODUCTION	60.00_
	TOTAL:			60.00
KEIM, DANIEL & MARILYN	7 PLANTERS	ECONOMIC DEVELOPME	ECONOMIC DEVELOPMENT	315.00_
	TOTAL:			315.00
KMEA (HYDRO)	ANNUAL DUES	ELECTRIC	ELECTRIC PRODUCTION	707.00_
	TOTAL:			707.00
KMEA - MID-STATES	MAINTENANCE PLAN	CAPITAL IMPROVEMEN	CAPITAL IMPROVEMENTS	8,464.71_
	TOTAL:			8,464.71
KS. DEPARTMENT OF COMMERCE	GRASSROOTS 101 TRAINING	ECONOMIC DEVELOPME	ECONOMIC DEVELOPMENT	15.00_
	TOTAL:			15.00
LUNDCO	TORK TOWELS	ELECTRIC	ELECTRIC DISTRIBUTION	69.44
	TORK TOWELS	GAS	GAS	34.72

VENDOR NAME	DESCRIPTION	FUND	DEPARTMENT	AMOUNT_
	TORK TOWELS	WATER	WATER	69.44_
			TOTAL:	173.60
MCCLURE ENGINEERING	TRANSPORTATION MASTER PLAN	SPECIAL HIGHWAY	SPECIAL HIGHWAY	4,573.50_
			TOTAL:	4,573.50
MFA OIL CO - PETRO CARD 24	FUEL	PUBLIC SAFETY	FIRE DEPARTMENT	43.97
	FUEL	PUBLIC SAFETY	POLICE DEPARTMENT	1,803.70_
			TOTAL:	1,847.67
MID AMERICAN RESEARCH CHEMICAL	WIPES/TOWELS	GENERAL	PARKS, RECREATION & CE	537.74_
			TOTAL:	537.74
MID-AMERICA HYDRAULIC REPAIR, INC.	CYLINDER REPAIR	WASTEWATER	WASTEWATER	850.00_
			TOTAL:	850.00
MIDWEST TRAINING AND CONSULTING SERVIC	SPCC PLAN POWER PLANT/AIRP	AIRPORT	MUNICIPAL AIRPORT	1,370.00
	SPCC PLAN POWER PLANT/AIRP	ELECTRIC	ELECTRIC PRODUCTION	2,250.00_
			TOTAL:	3,620.00
MUNICIPAL EMERGENCY SERVICES	SCBA SERVICE	PUBLIC SAFETY	FIRE DEPARTMENT	1,125.95_
			TOTAL:	1,125.95
NAVVRAT'S	LEGAL PADS	GENERAL	GOVERNMENT ADMINISTRAT	21.45_
			TOTAL:	21.45
NORTHEAST KANSAS LIBRARY SYSTE	COURIER SERVICE	LIBRARY	LIBRARY	900.00_
			TOTAL:	900.00
OFFICE OF THE CHIEF FINANCIAL OFFICER	AUP 2018,2019,2020	GENERAL	GOVERNMENT ADMINISTRAT	525.00_
			TOTAL:	525.00
OLATHE WINWATER WORKS CO.	BRASS UNIONS	GAS	GAS	156.00
	TAPPED REPAIR	WATER	WATER	360.00
	BACKFLOW REPAIR	WATER	WATER	26.00_
			TOTAL:	542.00
PACE ANALYTICAL SERVICES, INC.	ANALYTICAL SERVICES	WATER	WATER	240.00_
			TOTAL:	240.00
PHILADELPHIA INSURANCE CO.	INSURANCE	LIBRARY	LIBRARY	9,998.00_
			TOTAL:	9,998.00
PYRAMID FOODS/RAMEY/PRICE CUTTER	WATER/ICE	GENERAL	GOVERNMENT ADMINISTRAT	7.96
	WATER/ICE	GENERAL	STREET & STORMWATER	14.95
	WATER/ICE	ELECTRIC	ELECTRIC DISTRIBUTION	14.95
	WATER/ICE	WASTEWATER	WASTEWATER	1.99_
			TOTAL:	39.85
R & R EQUIPMENT, INC.	GRAVELY PRO	EQUIPMENT RESERVE	EQUIPMENT RESERVES	11,739.12
	GRAVELY COMPACT	EQUIPMENT RESERVE	EQUIPMENT RESERVES	6,450.12_
			TOTAL:	18,189.24
RYAN WALTER DBA	PEST CONTROL	GENERAL	GOVERNMENT ADMINISTRAT	8.75
	PEST CONTROL	GENERAL	COMMUNITY DEVELOPMENT	5.00
	PEST CONTROL	GENERAL	COMMUNITY DEVELOPMENT	15.00

VENDOR NAME	DESCRIPTION	FUND	DEPARTMENT	AMOUNT_
	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	WATER	WATER	7.50
	PEST CONTROL	WATER	WATER	15.00
	PEST CONTROL	ECONOMIC DEVELOPME	ECONOMIC DEVELOPMENT	1.25_
			TOTAL:	270.00
SF AUTOMOTIVE CHANUTE	GASKET	GENERAL	STREET & STORMWATER	228.20_
			TOTAL:	228.20
STANION WHOLESALE ELECT. CO.	BATTERY	WASTEWATER	WASTEWATER	35.43_
			TOTAL:	35.43
STEELE, ROBERT	TILL GARDEN	PARK PLAZA NORTH	PARK PLAZA NORTH	30.00_
			TOTAL:	30.00
THOLEN HVAC	SERVICE CALL #207	PARKSIDE #1	PARKSIDE #1	290.00_
			TOTAL:	290.00
TRADE WINDS	TACO BAR	GENERAL	GOVERNMENT ADMINISTRAT	152.22_
			TOTAL:	152.22
TYLER TECHNOLOGIES, INC.	ANNUAL FEES	GENERAL	GOVERNMENT ADMINISTRAT	15,293.70_
			TOTAL:	15,293.70
UNITED TELEPHONE CO OF KS	SCADA ACCESS LINE	ELECTRIC	ELECTRIC PRODUCTION	531.39_
			TOTAL:	531.39
WETTSTEIN AUTO & WELDING	LABOR	GENERAL	STREET & STORMWATER	20.00_
			TOTAL:	20.00
WOLKEN PLBG. & ELECTRIC, INC.	CABLE MACHINE & SEWER	GENERAL	GOVERNMENT ADMINISTRAT	271.50_
			TOTAL:	271.50
YUTZY CUSTOM STRUCTURES LLC	PAVILLION LABOR	LIBRARY	LIBRARY	4,055.00_
			TOTAL:	4,055.00

VENDOR NAME	DESCRIPTION	FUND	DEPARTMENT	AMOUNT_
===== FUND TOTALS =====				
101	GENERAL			22,762.96
102	AIRPORT			1,710.21
104	LIBRARY			17,083.54
105	PUBLIC SAFETY			5,314.70
106	SPECIAL HIGHWAY			4,573.50
107	TOURISM			3,120.00
109	ELECTRIC			5,434.82
110	GAS			4,207.44
111	SANITATION			223.87
112	WASTEWATER			1,277.91
113	WATER			4,280.64
114	ECONOMIC DEVELOPMENT			465.10
115	PARKSIDE #1			345.01
116	PARKSIDE #2			55.01
117	PARK PLAZA NORTH			85.02
118	CAPITAL IMPROVEMENT			8,464.71
119	EQUIPMENT RESERVE			18,189.24
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	GRAND TOTAL:			97,593.68
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TOTAL PAGES: 6

Payroll: \$121,899.58  
 Bills: \$97,593.68  
 Total: \$219,493.26