



Small, Serene, Simply Garnett.

City Commission Meeting

AGENDA

January 25, 2022, 6:00 P.M.

- I. **Call to Order of the Regularly Scheduled City Commission Meeting (6:00 p.m.)**
 - A. Pledge of Allegiance
 - B. Invocation, David Shrum, First United Methodist Church

- II. **Governing Body Transition**
 - A. Appointment of Mayor
 - B. Appointment of Mayor Pro-Tempore

- III. **Citizens to be Heard (Five-Minute Time Limit Per Person)**

- IV. **Governing Body Comments**
 - A. Student Representative Hayden Newton
 - B. Commissioner
 - C. Mayor Pro-Tempore
 - D. Mayor

- V. **Consent Agenda**
 - A. Approval of Minutes from January 11, 2022 Regular City Commission Meeting
 - B. Approval of Semi-Monthly Bills and Payroll in the amount of \$164,384.61

- VI. **Regular Business**
 - A. Proclamation declaring January 23-29 as Garnett School Choice Week.
 - B. Consideration of Ordinance 4226
 - C. Consideration of Ordinance 4227
 - D. Consideration of the 2022 Home and Garden Expo Event Agreement.
 - E. Consideration of the 2022 Egg Drop Easter Egg Hunt Event Agreement.
 - F. Consideration of the 2022 Easter Eggstravaganza Egg Hunt & Festival Event Agreement.
 - G. Consideration of the 2022 Garnett Farmers' Market Event Agreement.
 - H. Consideration of the 2022 Square Fair Crafts Festival Event Agreement.
 - I. Consideration of the 2022 Sprints Track Races Event Agreement.
 - J. Consideration of the 2022 Car, Bike, & Truck Show Event Agreement.
 - K. Consideration of the 2022 Kart Road Races Event Agreement.
 - L. Consideration of the 2022 Cornstock Concert on the Hill Event Agreement.
 - M. Consideration of the 2022 Lake Garnett Grand Prix Revival Event Agreement.
 - N. Consideration of the 2022 Antique Engine & Tractor Show Event Agreement.
 - O. Consideration of the 2022 Faith & Blue Event Agreement.
 - P. Consideration of the 2022 Zombie Walk/5K Run Event Agreement.
 - Q. Consideration of the 2022 Halloween Fall Festival Event Agreement.



Small, Serene, Simply Garnett.

City Commission Meeting **AGENDA** **January 25, 2022, 6:00 P.M.**

- R. Consideration of the 2022 Annual Garnett Area Chamber of Commerce Christmas Parade & Lighting Ceremony Event Agreement.

- VII. **Discussion Items**
 - A. Land Acquisition Contract

- VIII. **Informational Items**
 - A. Chamber of Commerce Annual Banquet is January 27th at 5:30 p.m.

- IX. **Citizens to be Heard (Five-Minute Time Limit Per Person)**

- X. **Adjournment**

January 11, 2022
Garnett, Kansas

The Governing Body of the City of Garnett met in regular session on January 11, 2022, at 6:00 p.m. with the following individuals present; Jody Cole, Mayor; Terry J. Solander, City Attorney; Travis Wilson, City Manager; and Hayden Newton, Student Representative. Greg A. Gwin, City Commissioner was absent.

CALL TO ORDER

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

The Pledge of Allegiance was recited.

GOVERNING BODY TRANSITION

- Jason Sheahan was given the Oath of Office
- Commissioner Jody Cole was given the Oath of Office
- Appointment of Mayor. This item was tabled to the January 25th City Commission Meeting.
- Appointment of Mayor Pro-Tempore. This item was tabled to the January 25th City Commission Meeting.

RECOGNITION

Micheal Bachman was recognized as the December Employee of the Month.

Brian Maloan was recognized as the 2021 Employee of the Year.

CITIZENS TO BE HEARD

Paula Scott stated Growing Garnett continues their phase II data gathering. She thanked City Manager Wilson for collecting data from City employees as well as all three (3) County Commissioners, Anthony “Spike” Mersman, Les McGhee, and David Pracht for turning in surveys. Paula also thanked Mayor Jody Cole, the Garnett Tourism Advisory Committee, Sixth Avenue Salon, Anderson County Abstract Company, Baker Group LLC, Edward Jones Investments, Farm Bureau Insurance, Gold Key Realty, J & E Auto Detailing, Monroe 816, Short Stop, and Truly Insurance. She also mentioned she was at Country Mart on Saturday and received one hundred and two (102) surveys and Brenda McCain won the fifty (\$50) dollar gift certificate. Paula mentioned beginning in February, they will begin looking at all the data gathered.

Wesley Keller congratulated Jason Sheahan on being picked as the new City Commissioner. He asked the City Commission if they checked out freeworldnews.tv. Wesley mentioned the most recent video from Project Veratas. He also stated we need to think globally, act locally, and prepare the community for what is next.

GOVERNING BODY COMMENTS

Student Representative Hayden Newton stated the political party project is taking place at the school. He also mentioned there is a basketball game this Friday. He also stated there were five (5) people going to state band auditions and a scholar bowl meet on Wednesday.

Mayor Jody Cole had no comments.

Commissioner Jason Sheahan had no comments.

CONSENT AGENDA

- Approval of Minutes from the December 28th Regular City Commission Meeting. After discussion, Mayor Cole made a motion to approve the minutes from the December 28th Regular City Commission Meeting. Commissioner Sheahan seconded the motion. With two (2) votes aye, zero (0) nay, motion passed 2-0.
- Approval of Semi-Monthly Bills and Payroll in the amount of \$350,717.96. After discussion, Commissioner Sheahan made a motion to approve the Semi-Monthly Bills and Payroll in the amount of \$350,717.96. Mayor Cole seconded the motion. With two (2) votes aye, zero (0) nay, motion passed 2-0.

REGULAR BUSINESS

- Presentation by Mark Griffin, McClure Engineering regarding the Cedar Valley Reservoir Spillway. Mark Griffin, McClure Engineering gave his presentation.
- Refuse Rate Proposal. The Refuse Rate Proposal was discussed.
- Consideration of Reappointment of Brandon Palmer to the Parks & Recreation Board. After discussion, Mayor Cole made a motion to approve the Reappointment of Brandon Palmer to the Parks & Recreation Board. Commissioner Sheahan seconded the motion. With two (2) votes aye, zero (0) nay, motion passed 2-0.
- Proclamation declaring January 23-29 as Garnett School Choice Week. After discussion, this item was tabled to the January 25th City Commission Meeting.
- Consideration of Resolution 2022-1 Designation of Official City Newspaper. After discussion, Commissioner Sheahan made a motion to approve Resolution 2022-1 Designation of Official City Newspaper. Mayor Cole seconded the motion. With two (2) votes aye, zero (0) nay, motion passed 2-0.
- Consideration of Resolution 2022-2 GAAP Waiver K.S.A. 75-1120a(a). After discussion, Commissioner Sheahan made a motion to approve Resolution 2022-2 GAAP Waiver K.S.A. 75-1120a(a). Mayor Cole seconded the motion. With two (2) votes aye, zero (0) nay, motion passed 2-0.
- Consideration of Resolution 2022-3 Drug Seizure Fund Resolution. After discussion, Mayor Cole made a motion to approve Resolution 2022-3 Drug Seizure Fund Resolution.

Commissioner Sheahan seconded the motion. With two (2) votes aye, zero (0) nay, motion passed 2-0.

- Consideration of Resolution 2022-4 Designation of Patriot’s Bank for Municipal Court Funds. After discussion, Mayor Cole made a motion to approve Resolution 2022-4 Designation of Patriot’s Bank for Municipal Court Funds. Commissioner Sheahan seconded the motion. With two (2) votes aye, zero (0) nay, motion passed 2-0.
- Consideration of Resolution 2022-5 Designation of Banks. After discussion, Commissioner Sheahan made a motion to approve Resolution 2022-5 Designation of Banks. Mayor Cole seconded the motion. With two (2) votes aye, zero (0) nay, motion passed 2-0.
- Consideration of TGT Application from the Walker Art Committee. After discussion, Mayor Cole made a motion to approve the TGT Application from the Walker Art Committee. Commissioner Sheahan seconded the motion. With two (2) votes aye, zero (0) nay, motion passed 2-0.
- Consideration of TGT Application from Garnett BPW. After discussion, Mayor Cole made a motion to approve the TGT Application from Garnett BPW. Commissioner Sheahan seconded the motion. With two (2) votes aye, zero (0) nay, motion passed 2-0.
- Consideration of TGT Application from Growing Garnett Community Heart and Soul. After discussion, Mayor Cole made a motion to approve the TGT Application from Growing Garnett Community Heart and Soul as written. Commissioner Sheahan seconded the motion. With two (2) votes aye, zero (0) nay, motion passed 2-0.

INFORMATIONAL ITEMS

The Chamber of Commerce Annual Banquet is January 27th at 5:30 p.m. at the Knights of Columbus Hall.

CITIZENS TO BE HEARD

Franklin Urquhart thanked the City Commission for accepting the Trash Rate Proposal that was discussed earlier in the meeting. He also stated we need to make every effort to resist the covid related lockdowns the Federal Government might impose on us in 2022.

Wesley Keller stated he wanted to clarify that his previous statement of “they” was referring to United Nations. He also thanked the City Commissioners for all the efforts to improve the Refuse Department. City Commissioner Sheahan thanked Wesley for his passion and zeal for the topics and asked if he would compile everything that impacts the local level and send it to them once a month.

ADJOURNMENT

With no further business before The Governing Body, Mayor Cole made a motion to adjourn the meeting. Commissioner Sheahan seconded the motion. With two (2) votes aye, and zero (0) votes nay, motion passed 2-0.

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Meeting adjourned at 7:32 p.m.

Mayor

Attest:

City Clerk

PROCLAMATION

A PROCLAMATION DECLARING JANUARY 23-29, 2022 AS GARNETT SCHOOL CHOICE WEEK BY THE MAYOR OF THE CITY OF GARNETT, KANSAS.

WHEREAS, all children in Garnett should have access to the highest quality education possible; and,

WHEREAS, Garnett recognizes the important role that an effective education plays in preparing all students in Garnett to be successful adults; and,

WHEREAS, quality education is critically important to the economic vitality of Garnett; and,

WHEREAS, Garnett is home to a multitude of high quality public and nonpublic schools from which parents can choose for their children, in addition to families who educate their children in the home; and,

WHEREAS, educational variety not only helps to diversify our economy, but also enhances the vibrancy of our community; and,

WHEREAS, Garnett has many high-quality teaching professionals in all types of school settings who are committed to educating our children; and,

WHEREAS, School Choice Week is celebrated across the country by millions of students, parents, educators, schools, and organizations to raise awareness of the need for effective educational options;

NOW, THEREFORE, I, Greg A. Gwin, Mayor of the City of Garnett, Kansas, by virtue of the authority vested in me by the Charter and laws of the City of Garnett, do hereby recognize January 23-29, 2022 as Garnett School Choice Week, and I call this observance to the attention of all of our citizens.

Mayor

Attest:

Travis Wilson, City Clerk



=====
AN ORDINANCE PROVIDING FOR ASSESSMENT OF A COLLECTION FEE ON ALL
DEBTS AND OBLIGATIONS DUE THE CITY OF GARNETT, KANSAS, OTHER THAN
THOSE ARISING FROM MUNICIPAL COURT OPERATIONS.
=====

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

SECTION 1: (A) Any person liable for the payment of any fee, penalty or charge or other debt of any type or description, except such as arise from the operation of the Municipal Court, which is due and owing the City of Garnett, Kansas, together with interest accrued thereon at the legal rate (unless a higher rate is determined to apply thereto), sometimes referred to as the "Debt", and who shall fail or refuse to pay the same after being given due notice thereof, shall be liable to pay in addition to such debt and interest all reasonable costs of collection related thereto.

(B) Costs of collection shall be deemed an administrative fee, in connection with such Debt, made necessary by the defendant's failure to pay the same. Costs of collection shall include, but are not limited to, court costs, surcharges, attorney fees and collection agency fees; provided, however, costs of collection shall not include both attorney fees and collection agency fees.

(C) The city of Garnett is authorized to utilize the collection services of contracting agents pursuant hereto for the purpose of collection all such Debt. Contracts shall provide for the payment of any amounts collected to the City Clerk, after first deducting the collection fee. In accounting for amounts collection, the Clerk shall credit the person's amount owner for the amount of the net proceeds collected. The Clerk shall not reduce the amount owed by any person that portion of any payment which constitutes the cost of collection.

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 January, 2022.

Mayor

A T T E S T:

City Clerk

MINUTES
(NOT YET APPROVED)
CITY OF GARNETT, KANSAS
PLANNING COMMISSION
JANUARY 18, 2022

The January 18, 2022, regular meeting of the Garnett Planning Commission was called to order at 1811 by Chair Mersman. Other members present were Vice Chair Peterson, and Commrs. Frye, Norman, Scott, and Thomas. Also present were Zoning Administrator Mills, City Attorney Solander, and Chamber of Commerce Director Hix. Citizens present were Reuben Feuerborn and Nick Durant, both of Williams Monuments.

Chair Mersman asked for comments on the minutes asked for comment on the minutes of the December 21, 2021, regular meeting. There were no comments. Commr. Norman moved, and Vice Chair Peterson seconded, to approve the minutes of the December meeting. The motion carried 5-0. Commr. Scott abstained.

Chair Mersman then asked for Citizens to be heard. Sherri Benjamin, of Community Heart and Soul was on the agenda, but not present during the meeting. Ms. Benjamin conducted her business individually with the persons present before the meeting, and left prior to the meeting being called to order. There were no other citizens to be heard.

Chair Mersman opened the public hearing for the Application for Rezoning submitted by Williams Monuments, through Reuben Feuerborn. Mills explained that the property generally located at 519 E 6th Avenue was purchased by Williams Monuments, and demolished the vacant house thereupon, with the intent to construct a storefront on the subject property. The subject property is in an R-3, Flexible Residential Dwelling District, which prohibits commercial establishments. To establish a business on the property, it must be rezoned to B-1, General Business District. Mills briefly explained his findings of fact, and recommended to the Board that the submit their approval to the Governing Body to approve the application for rezoning.

Mills asked Mr. Feuerborn if he had anything to add that he would like the board to consider. He spoke briefly about their intent, and business strategy. The board asked a few questions, and Commr. Norman moved to recommend that the Governing Body approve the request for rezoning. Commr. Scott seconded. Motion carried, 6-0. Chair Mersman closed the public hearing.

Chair Mersman then opened the public hearing as the Board of Zoning Appeals, for the Application for Variance submitted by Mark Powls, 207 E 4th Avenue. The hearing was conducted in absentia. Mills explained that he was contacted in late November by a citizen asking what was being built at the address. At the time, Mills was unaware of any construction taking place at the address, as no permit had been requested. He explained the circumstances of his contact with the owner, Mr. Powls, their interaction, and the necessary steps to finish his construction.

Mills further explained his findings of fact to the board, and recommended denying the Application for Variance, as Mr. Powls's request did not meet all the criteria for variance. The board discussed amongst themselves the precedent set by previous similar applications, and the City's wishes to take a firm stance on setback requirements.

Once the discussion had concluded, Vice Chair Peterson moved, and Commr. Thomas seconded, to deny the Application for Variance submitted by Mark Powls. Motion carried 6-0. Chair Mersman closed the public hearing.

Chair Mersman asked for old business. There was none. She then introduced the new business, election of officers for 2022. Mills explained that the bylaws require the election of officers at the first regular meeting of the year. He further explained that the board could retain their current officers, or replace either or both of them. Commr. Norman moved to retain the current officers for 2022. Commr. Thomas seconded. Motion carried 6-0.

Commr. Norman moved to adjourn. Commr. Thomas seconded. Motion carried 6-0.

There being no other business before this Planning Commission, Chair Mersman adjourned at 1827, the next regular meeting to be February 15, 2022.

NOTICE OF PUBLIC HEARING BEFORE THE GARNETT PLANNING COMMISSION

The Garnett Planning Commission has received an application for a Zoning change. TAKE NOTICE that the matter will be considered on the 18th day of January, 2022, commencing at 6:00 PM in the Commission Chambers at City Hall, 131 W Fifth Avenue, Garnett, KS.

1. TO BE CONSIDERED BY THE PLANNING COMMISSION:

Application for a Zoning change filed by Williams Monuments, 504 E 5th Avenue, to change the zoning of their property generally located at 519 E 6th Avenue, from R-3, Flexible Residential, to B-1, General Business District.

The complete application may be viewed during regular business hours at City Hall.

The purpose of this hearing is to take comments from the public which will be considered by the Planning Commission in determining whether to recommend approval to the Governing Body for the Zoning change. At the hearing, any party may appear in person or be represented by an agent or attorney.

ERIC MILLS
Zoning Administrator
City Hall
131 W 5th Avenue
Garnett, Kansas 66032
(785)448-5496

ORDINANCE NO. 4227

=====
AN ORDINANCE AMENDING TITLE 7, CHAPTER 2, SECTION 15 AND SECTION
17 OF THE MUNICIPAL CODE OF THE CITY OF GARNETT, ESTABLISHING NEW
PERIODIC CHARGES FOR REFUSE SERVICE; REPEALING EXISTING SECTION
15 AND SECTION 17 OF SAID TITLE AND CHAPTER.
=====

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

SECTION 1: Title 7, Chapter 2, Section 15 of the Municipal
Code of the City of Garnett is hereby amended to read as follows:

7-2-15: **SERVICE FEES:** The following fees shall be
applicable for all bills for refuse service
after March 1, 2022:

(A) Residential Rates:

1. A refuse service charge of \$ 18.60 per
calendar month shall be levied against each
residential dwelling unit within the corporate
limits of the city for the collection and
disposition of solid waste, as required by this
chapter.

2. A refuse service charge of \$ 24.80 per
calendar month shall be levied against any
residential dwelling unit outside the corporate
limits of the city for the collection and
disposition of solid waste generated by such
dwelling unit in any area where such collection
service shall from time to time be offered. The
existence of a rate schedule for service outside
the corporate limits shall not be construed as a
general offering of solid waste collection to
areas outside the corporate limits, nor any
guarantee to its continuation in areas where
offered.

(B) Commercial and Industrial Rates: A refuse charge
of \$ 18.60 per calendar month shall be levied
against each commercial and solid waste customer
for the collection and distribution of not more
than one cubic yard per month of solid waste, as
required by this chapter. For each additional
cubic yard of solid waste collected and disposed
of per month, over and above one cubic yard for
each such customer, the customer shall be charged

an additional \$ 3.75 per cubic yard.

(C) Additional Pick Ups: Any solid waste customer requiring more than one pick up of solid waste per week shall be charged as follows:

1. The first additional pick up per week, an additional \$ 10.00 per month.
2. Two additional pick ups per week, an additional \$ 20.00 per month.
3. Three additional pick ups per week, an additional \$ 30.00 per month.
4. Four additional pick ups per week, an additional \$ 40.00 per month.

(D) Rental Charges: Each commercial or industrial customer requiring a trash bin shall be furnished one by the city, and there shall be added to each such customer's account a monthly rental charge for such bin as follows:

1. For each one cubic yard container, \$ 8.50.
2. For each one and one-half cubic yard container, \$ 9.00.
3. For each two cubic yard container, \$ 10.00.
4. For each three cubic yard container, \$ 16.25.
5. For each four cubic yard container, \$ 18.75.
6. For each six cubic yard container, \$ 25.00.

SECTION 2: Title 7, Chapter 2, Section 18 of the Municipal Code of the City of Garnett is hereby amended to read as follows:

7-2-18: **PARTIAL SERVICE; EXCEPTIONS:** The following fees shall be applicable for all bills for refuse service after March 1, 2022:

- (A) Any person, at the time of beginning or terminating service, who receives service for a period of fewer than 15 consecutive days shall be billed at one-half the rate for such service; for service of 15 or more consecutive days, the charge shall be at the full monthly rate.
- (B) Where collections are to be made to households of a single occupancy, such householder, regardless of age, shall be entitled to a special rate of \$ 16.74 per month, which shall entitle said household to regular residential refuse collection

and disposal services. It shall be the duty of any householder making application for exception under this subsection to furnish the city with sufficient proof, either by affidavit or otherwise, that he or she is entitled to such exception.

SECTION 3: Title 7, Chapter 2, Section 15 and Section 17 of the Municipal Code of the City of Garnett, as the same presently exist, are hereby repealed.

SECTION 4: This ordinance shall take effect and be in force from and after its passage and its publication in an official City newspaper.

PASSED this ____ day of _____, 2022.

Mayor

ATTEST:

City Clerk

AGREEMENT

THIS AGREEMENT, Made and entered into by and between the CITY OF GARNETT, KANSAS, a Municipal Corporation, by the Mayor and attested by the City Clerk, (hereinafter “City”), and Growing Garnett Community Heart and Soul., (hereinafter referred to as “Sponsor”).

WITNESSETH: WHEREAS, Growing Garnett Community Heart and Soul will sponsor the Garnett’s Home and Garden Expo on April 2-3, 2022 in the area of the Rock Stadium, the Garnett Legion Baseball Field, Community Building, Quonset hut, Cattle Barn and parking areas within the North Lake Park. The Sponsor would also desire to setup for the event the week prior to April 2-3.

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

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

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

Agreement
Page Two

IN WITNESS WHEREOF, the said parties have hereunto set their hands this _____ day of _____, 2022.

THE CITY OF GARNETT, KANSAS

BY: _____
Mayor

ATTEST:

City Clerk



GROWING GARNETT COMMUNITY
HEART AND SOUL

BY: _____
President

ATTEST:

Secretary

AGREEMENT

THIS AGREEMENT, Made and entered into by and between the CITY OF GARNETT, KANSAS, a Municipal Corporation, by the Mayor, and attested by the City Clerk (hereinafter "City"), and the Garnett Church of The Nazarene (hereinafter referred to as "Sponsor").

WITNESSETH: WHEREAS, Garnett Church of the Nazarene will sponsor the Egg Drop Easter Egg Hunt event on April 10, 2022 at the Garnett Industrial Airport.

NOW, THEREFORE, the City does hereby grant to the Sponsor the right to conduct said event and to close the airport between 9:00 a.m. and 2:00 p.m. on said date upon the following terms and conditions:

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

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

IN WITNESS WHEREOF, the said parties have hereunto set their hands this _____ day of _____, 2022.

THE CITY OF GARNETT, KANSAS

BY: _____
Mayor

ATTEST:

City Clerk



GARNETT CHURCH OF THE NAZARENE

BY: _____
Chairman

ATTEST:

Secretary

AGREEMENT

THIS AGREEMENT, Made and entered into by and between the CITY OF GARNETT, KANSAS, a Municipal Corporation, by the Mayor, and attested by the City Clerk, hereinafter City, and Hope Anthem Church, hereinafter referred to as Sponsor.

WITNESSETH: WHEREAS, Hope Anthem Church will sponsor the Garnett Community Easter Eggstravaganza Egg Hunt and Festival on April 16, 2022 on the Rock Stadium Football Field and the Garnett Legion Baseball Field within the North Lake Park.

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

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

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

IN WITNESS WHEREOF, the said parties have hereunto set their hands this _____ day of _____, 2022.

THE CITY OF GARNETT, KANSAS

BY: _____
Mayor

ATTEST:

City Clerk



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Hope Anthem Church

BY: _____
Chairman

ATTEST:

Secretary

AGREEMENT

THIS AGREEMENT, Made and entered into by and between the CITY OF GARNETT, KANSAS, a Municipal Corporation, by the Mayor, and attested by the City Clerk (hereinafter "City"), and the Garnett Farmers' Market (hereinafter referred to as "Sponsor").

WITNESSETH: WHEREAS, Garnett Farmers' Market will sponsor the community farmers' market season from May 5 to October 6, 2022 on Main Street.

NOW, THEREFORE, the City does hereby grant to the Sponsor the right to conduct said event and to close Main Street between 4th and 5th along the Prairie Spirit Rail Trail State Park from 3:30 p.m. to 7:30 p.m. each Thursday during said event season upon the following terms and conditions:

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

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

IN WITNESS WHEREOF, the said parties have hereunto set their hands this _____ day of _____, 2022.

THE CITY OF GARNETT, KANSAS

BY: _____
Mayor



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ATTEST:

City Clerk

GARNETT FARMERS' MARKET

BY: _____
Market Manager

ATTEST:

Co-Market Manager

AGREEMENT

THIS AGREEMENT, Made and entered into by and between the CITY OF GARNETT, KANSAS, a Municipal Corporation, by the Mayor, and attested by the City Clerk (hereinafter "City"), and the Garnett BPW (hereinafter referred to as "Sponsor").

WITNESSETH: WHEREAS, Garnett BPW will sponsor the 49th Annual Square Fair on May 7, 2022 on the courthouse lawn and downtown square.

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

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

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

IN WITNESS WHEREOF, the said parties have hereunto set their hands this _____ day of _____, 2022.

THE CITY OF GARNETT, KANSAS

BY: _____
Mayor

ATTEST:

City Clerk



Agreement
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GARNETT BPW

BY: _____
President

ATTEST:

Secretary

KANSAS CITY KARTING ASSOCIATION AGREEMENT

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

WITNESSETH: WHEREAS, Sponsor has requested to schedule two (2) sprint go-kart races in the North City Park conducted upon the sprint track during the weekend of May 21-22 and July 23, 2022; and

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

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

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

(a) Permission to conduct a go-kart race on the sprint track in the North Lake Park on May 21-22, 2022. During such time Sponsor shall have exclusive use of the said track, paddock and pit area and a reasonable area surrounding the same. Sponsor shall not unnecessarily restrict or limit the public’s access to any other park facilities; and,

(b) Permission to allow race participants and race officials to park a recreational vehicle or pitch a tent in the pit or paddock areas without Sponsor or any such participant or official being liable to pay any camping fee to the City. However, nothing in this agreement shall be construed to waive any camping fee for any other camping in the park, or any other applicable park user fee.

Sponsor shall assume all liability in connection with the sponsorship or operation of the said race and shall maintain in force one or more policies of liability insurance for an amount in the aggregate, of not less than \$500,000/\$1,000,000 personal injury; and \$500,000 property damage in companies authorized to do business in the State of Kansas and which said policy or policies shall name City as an additional insured. The conditions of such insurance shall indemnify all insured against any and all liability for damages arising or occurring either to the participants in the race or to any spectators, both as to personal injury and as to property damage. A copy of such liability insurance policy or

policies shall be furnished to City not less than thirty (30) days prior to the first date of the race scheduled and conducted under this Agreement.

Sponsor shall clean up all litter and refuse that may accumulate on the grounds during any such use and to dispose of the same in accordance with the directions of the City. In the event that the area is wet or muddy, all motor homes and trailers will be parked only on graveled or other hard surface parking areas.

Sponsor shall be responsible for all such repairs as may be necessary to restore the North City Park to a condition the same as it was prior to any use under the terms of this agreement. City will cooperate with Sponsor in securing and approving any necessary contractors to make such repairs, but it is Sponsor's sole responsibility and Sponsor does hereby agree to pay for all such repairs, including all materials and labor.

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

IN WITNESS WHEREOF, the said parties have hereunto set their hands this ____ day of _____, 2022.

CITY OF GARNETT, KANSAS

Mayor

ATTEST:

City Clerk



KANSAS CITY KARTING ASSOCIATION

David Gharst, Chairman

AGREEMENT

THIS AGREEMENT, Made and entered into by and between the CITY OF GARNETT, KANSAS, a Municipal Corporation, by the Mayor, and attested by the City Clerk (hereinafter "City"), and the Southland Classic Cruisers (hereinafter referred to as "Sponsor").

WITNESSETH: WHEREAS, Southland Classic Cruisers will sponsor the 6th Annual Car, Bike, & Truck Show on June 4, 2022 on the downtown square.

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

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

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

IN WITNESS WHEREOF, the said parties have hereunto set their hands this _____ day of _____, 2022.

THE CITY OF GARNETT, KANSAS

BY: _____
Mayor



Agreement
Page Two

ATTEST:

City Clerk

SOUTHLAND CLASSIC CRUISERS

BY: _____
Charmaine Messick

ATTEST:

Secretary

GO KART AGREEMENT

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

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

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

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

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

<u>DATE</u>	<u>TIME</u>	<u>USAGE</u>
June 3, 2022	5:00 p.m.-12:00 mid.	Gate Guard Only
June 4, 2022	12:00 mid.-8:00 a.m.	Gate Guard Only
June 4, 2022	8:00 a.m.-5:00 p.m.	General Use
June 4, 2022	5:00 p.m.-12:00 mid.	Gate Guard Only
June 5, 2022	12:00 mid.-8:00 a.m.	Gate Guard Only
June 5, 2022	8:00 a.m.-5:00 p.m.	General Use

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

Sponsor may allow race participants and race officials to park a recreational vehicle or pitch a tent in the pit or paddock areas without Sponsor or such participant or official

being liable to pay any camping fee to the City. However, nothing in this agreement shall be construed to waive any camping fee for any other camping in the park, or any other applicable park user fee.

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

- (a) All liability in connection with the sponsorship or operation of the said race and shall maintain in force one or more policies of liability insurance for an amount, in the aggregate, of not less than \$500,000/\$1,000,000 personal injury; and \$500,000 property damage in companies authorized to do business in the State of Kansas and which said policy or policies shall name City as an additional insured. The conditions of such insurance shall indemnify all insured against any and all liability for damages arising or occurring either to the participants in the race or to any spectators, both as to

personal injury and as to property damage. A copy of such liability insurance policy or policies shall be furnished to City not less than thirty (30) days prior to the first date of the race scheduled and conducted under this Agreement.

- (b) Any and all responsibility of policing the grounds; of directing traffic, including the parking of motor vehicles; and of cleaning up all litter and refuse that may accumulate on the grounds during any such use and to dispose of the same in accordance with the directions of the City. With respect to:
 - (i) Motor Vehicles, no cars shall be parked or driven upon the golf course, fairways, or greens. In the event that the area is wet or muddy, all motor vehicles will be parked only on graveled or other hard surface parking areas; and
 - (ii) Refuse, all solid waste, debris, litter, and refuse which is to be picked up by the City Solid Waste crews will be assembled by Sponsor in refuse collection bins or in other containers as directed by the City, at such collection points as is directed by the City.
- (c) All such repairs as may be necessary to restore the North City Park to a condition the same as it was prior to any use under the terms of this agreement. City will cooperate with Sponsor in securing and approving any necessary contractors to make such repairs, but it is Sponsor's sole responsibility and Sponsor does hereby agree to pay for all such repairs, including all materials and labor.
- (d) All clean-up shall be complete and refuse assembled for City collection within twenty-four (24) hours of the final race on Sunday.

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

IN WITNESS WHEREOF, The said parties have hereunto set their hands this _____ day, _____, 2022.

CITY OF GARNETT, KANSAS

BY: _____
Mayor

ATTEST:

City Clerk



GARNETT ENDURO CLUB

By: _____
President

By: _____
Vice-President

AGREEMENT

THIS AGREEMENT, Made and entered into by and between the CITY OF GARNETT, KANSAS, a Municipal Corporation, by the Mayor and attested by the City Clerk (hereinafter "City"), and the Anderson County Corn Festival, Inc. (hereinafter referred to as "Sponsor").

WITNESSETH: WHEREAS, The Sponsor desires to have a Music Festival at the North Lake Park on September 23-26, 2022. The Sponsor would also desire to setup for the event the weekend and week prior to September 23-26.

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

1. That the Sponsor shall assume all liability in connection with said Music Festival and will indemnify the City in all particulars against any liability, both as to injury or property damage; and
2. The Sponsor agrees to assume any and all responsibility of policing the grounds, including the parking of motor cars and to generally clean up the litter that may accumulate on the grounds; and
3. The Sponsor further agrees to restore the area to its original condition following said event; and
4. The Sponsor further agrees to have active liability insurance coverage in the amount of at least \$500,000/\$1,000,000 naming the City as additional insured; and
5. Sponsor desires the use of Clubhouse Bend campground to camp near the concert area at no charge; and
6. The City agrees to allow camping within designated camping areas of the North Lake Park and Veterans Memorial Park at set fees established by both parties for this event per the request by Sponsor. All camping revenue shall be collected by the City; and
7. The City agrees to provide electric, refuse and security services for said event.

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

Agreement
Page Two

IN WITNESS WHEREOF, the said parties have hereunto set their hands this _____ day of _____, 2022.

THE CITY OF GARNETT, KANSAS

BY: _____
Mayor

ATTEST:

City Clerk



ANDERSON COUNTY CORN
FESTIVAL, INC.

BY: _____
President

ATTEST:

Secretary

AGREEMENT

THIS AGREEMENT, Made and entered into by and between the CITY OF GARNETT, KANSAS, a Municipal Corporation, by the Mayor, and attested by the City Clerk (hereinafter "City"), and the Hope Anthem Church (hereinafter referred to as "Sponsor").

WITNESSETH: WHEREAS, Hope Anthem Church will sponsor the Faith & Blue event on October 23, 2022 on the courthouse lawn and downtown square.

NOW, THEREFORE, the City does hereby grant to the Sponsor the right to conduct said event and to close Oak Street between 4th and 5th Avenue from 4:00 p.m. to 6:00 p.m. on said date upon the following terms and conditions:

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

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

IN WITNESS WHEREOF, the said parties have hereunto set their hands this _____ day of _____, 2022.

THE CITY OF GARNETT, KANSAS

BY: _____
Mayor

ATTEST:

City Clerk



Agreement
Page 2

HOPE ANTHEM CHURCH

BY: _____
Chairman

ATTEST:

Secretary

AGREEMENT

THIS AGREEMENT, Made and entered into by and between the CITY OF GARNETT, KANSAS, a Municipal Corporation, by the Mayor, and attested by the City Clerk (hereinafter "City"), and the Lake Garnett Grand Prix Revival (hereinafter referred to as "Sponsor").

WITNESSETH: WHEREAS, The Lake Garnett Grand Prix Revival will be held on October 7 through October 10, 2022 at the North Lake Park; and

WHEREAS, the annual event brings participants and spectators to Garnett for lap events at Lake Garnett, autocross at the Garnett Industrial Airport, and car show on Garnett's Town Square; and

WHEREAS, The Lake Garnett Grand Prix Revival commemorates the sports car races held on the historic Lake Garnett Race Track in the 1960's and 1970's.

NOW, THEREFORE, the City does hereby grant to the Sponsor the right to conduct said event and to close the North Lake Park from 7:00 a.m. to 7:00 p.m. on October 7, 2022, from 7:00 a.m. to 7:00 p.m. on October 8, 2022, and from 7:00 a.m. to 7:00 p.m. on October 9, 2022, and grants use of the Garnett Industrial Airport and downtown city streets on October 8, 2022 for the event upon the following terms and conditions:

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

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

IN WITNESS WHEREOF, the said parties have hereunto set their hands this _____ day of _____, 2022.

THE CITY OF GARNETT, KANSAS

BY: _____
Mayor

ATTEST:

City Clerk



LAKE GARNETT GRAND PRIX
REVIVAL

BY: _____
President

ATTEST:

Secretary

AGREEMENT

THIS AGREEMENT, Made and entered into by and between the CITY OF GARNETT, KANSAS, a Municipal Corporation, by the Mayor and attested by the City Clerk, (hereinafter “City”), and Anderson County Flywheelers., (hereinafter referred to as “Sponsor”).

WITNESSETH: WHEREAS, Anderson County Flywheelers will sponsor the Antique Engine & Tractor Show on October 15, 2022 in the area northeast and east of the East Shelter House, including the Shelter House within the North Lake Park. The Sponsor desires to setup prior to the event and allow exhibitors and vendors to camp in this area without charge on on October 14th.

NOW, THEREFORE, the City does hereby grant to the Sponsor the right to conduct said Antique Engine & Tractor Show on said date in the East Shelter House area within the North Lake Park upon the following terms and conditions:

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

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

Agreement
Page Two

IN WITNESS WHEREOF, the said parties have hereunto set their hands this _____ day of _____, 2022.

THE CITY OF GARNETT, KANSAS

BY: _____
Mayor

ATTEST:

City Clerk



ANDERSON COUNTY FLYWHEELERS

BY: _____
Chairman

ATTEST:

Secretary

AGREEMENT

THIS AGREEMENT, Made and entered into by and between the CITY OF GARNETT, KANSAS, a Municipal Corporation, by the Mayor, and attested by the City Clerk (hereinafter "City"), and Masonfelt Comedy (hereinafter referred to as "Sponsor").

WITNESSETH: WHEREAS, The Masonfelt Comedy will sponsor a Zombie Walk/Festival on October 22, 2022 at the North Lake Park, Prairie Spirit Rail Trail State Park, Donna Harris Memorial Park, Anderson County Courthouse Lawn and downtown square in Garnett.

NOW, THEREFORE, the City does hereby grant to the Sponsor the right to conduct said event and to close the North Lake Road from 7:00 a.m. to 10:00 a.m., and grants use of the Donna Harris Memorial Park, closure of Oak Street between 4th and 5th Avenue and 4th Avenue between Oak and Main Street from 9 a.m. to 3 p.m. on said day of event upon the following terms and conditions:

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

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

IN WITNESS WHEREOF, the said parties have hereunto set their hands this _____ day of _____, 2022.

THE CITY OF GARNETT, KANSAS

BY: _____
Mayor

ATTEST:

City Clerk



MASONFELT COMEDY

BY: _____
Rick D. Felt

ATTEST:

Secretary

AGREEMENT

THIS AGREEMENT, Made and entered into by and between the CITY OF GARNETT, KANSAS, a Municipal Corporation, by the Mayor, and attested by the City Clerk (hereinafter "City"), and the Hope Anthem Church (hereinafter referred to as "Sponsor").

WITNESSETH: WHEREAS, Hope Anthem Church will sponsor the Fall Festival event on October 31, 2022 on the courthouse lawn and downtown square.

NOW, THEREFORE, the City does hereby grant to the Sponsor the right to conduct said event and to close Oak Street between 4th and 5th Avenue from 5:00 p.m. to 7 p.m. on said date upon the following terms and conditions:

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

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

IN WITNESS WHEREOF, the said parties have hereunto set their hands this _____ day of _____, 2022.

THE CITY OF GARNETT, KANSAS

BY: _____
Mayor

ATTEST:

City Clerk



Agreement
Page 2

HOPE ANTHEM CHURCH

BY: _____
Chairman

ATTEST:

Secretary

AGREEMENT

THIS AGREEMENT, Made and entered into by and between the CITY OF GARNETT, KANSAS, a Municipal Corporation, by the Mayor, and attested by the City Clerk (hereinafter "City"), and the Garnett Area Chamber of Commerce (hereinafter referred to as "Sponsor").

WITNESSETH: WHEREAS, Garnett Area Chamber of Commerce will sponsor the 51st Annual Christmas Parade and Lighting Ceremony on November 26, 2022 on the downtown square.

NOW, THEREFORE, the City does hereby grant to the Sponsor the right to conduct said event, closing parking in the middle of 4th Avenue prior to the parade and utilizing the North Lake Park for staging with the parade route including Park Road, Pine Street, 3rd Avenue, Walnut Street, 4th Avenue, Oak Street, 5th Avenue and Main Street on said date upon the following terms and conditions:

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

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

IN WITNESS WHEREOF, the said parties have hereunto set their hands this _____ day of _____, 2022.

THE CITY OF GARNETT, KANSAS

BY: _____
Mayor

Agreement
Page Two

ATTEST:

City Clerk



GARNETT AREA CHAMBER OF COMMERCE

BY: _____
President

ATTEST:

Secretary

DEPARTMENT	FUND	VENDOR NAME	DESCRIPTION	AMOUNT		
GOVERNMENT ADMINISTRAT	GENERAL	COLE, CRAIG	AA FEES - HOPKINS	300.00		
		DOLLAR GENERAL CORPORATION	TRASHBAGS, POLISH, KLEENEX	68.12		
			SUGAR, PLATES	9.32		
		HAMPEL OIL DISTRIBUTORS, INC.	FUEL	47.99		
		KANSAS MUNICIPAL UTILITIES, INC	1ST QUARTER DUES	283.63		
		PITNEY BOWES GLOBAL FIN SERV	LEASE - POSTAGE MACHINE	165.57		
		PITNEY BOWES PURCHASE POWER	POSTAGE	1,362.28		
		SEKRPC	2022 MEMBERSHIP DUES	50.00		
		VISA - CARD SERVICES	HANDSOAP, TOILET TISSUE	197.84		
			ENVELOPE MOISTENER	2.05		
			MICROSOFT	24.32		
			NAMEPLATE	7.99		
			CORRECTION TAPE	39.87		
			TOTAL:	2,558.98		
		COMMUNITY DEVELOPMENT	GENERAL	DOLLAR GENERAL CORPORATION	TRASHBAGS, POLISH, KLEENEX	37.77
				KANSAS MUNICIPAL UTILITIES, INC	1ST QUARTER DUES	141.81
				PITNEY BOWES PURCHASE POWER	POSTAGE	310.16
SEKTR	2022 DUES			125.00		
TRAVEL INDUSTRY ASSOC. OF KS	2022 MEMBERSHIP DUES			200.00		
UNIVERSITY OF NORTHERN IOWA	HEARTLAND ECO DEVO COURSE			335.00		
VISA - CARD SERVICES	WINTER TOWN TALK POSTAGE			459.40		
	HANDSOAP, TOILET TISSUE			110.66		
	MICROSOFT			3.04		
	MICROSOFT			6.08		
	TOTAL:			1,728.92		
PARKS, RECREATION & CE	GENERAL			FRONT ROW SPORTS	BASKETBALL JERSEYS	1,235.00
		HAMPEL OIL DISTRIBUTORS, INC.	ON ROAD DIESEL	135.02		
		KANSAS MUNICIPAL UTILITIES, INC	1ST QUARTER DUES	248.17		
		KANSAS RECREATION & PARK ASSOC	VIRTUAL WORKSHOP	75.00		
			TOTAL:	1,693.19		
STREET & STORMWATER	GENERAL	ANCHOR SALES & SERV CO, INC.	CAR TRAILER TIRES	79.18		
		BERRY TRACTOR & EQUIP. CO.	THERMOSTAT, SEAL, GASKET	112.77		
		HAMPEL OIL DISTRIBUTORS, INC.	FUEL	115.62		
			ON ROAD DIESEL	398.28		
			OFF ROAD DIESEL	306.74		
		KANSAS MUNICIPAL UTILITIES, INC	1ST QUARTER DUES	155.99		
		SALAZAR, ROY	STORAGE CONSOLE	30.83		
		TRUSTPOINT INSURANCE	2015 DODGE	269.00		
		VISA - CARD SERVICES	MICROSOFT	0.60		
			TOTAL:	1,469.01		
MUNICIPAL AIRPORT	AIRPORT	VISA - CARD SERVICES	AST PERMIT RENEWAL	12.25		
			TOTAL:	12.25		
LIBRARY	LIBRARY	GARNETT POST OFFFICE	PO BOX RENT	160.00		
		KANSAS MUNICIPAL UTILITIES, INC	1ST QUARTER DUES	212.72		
			TOTAL:	372.72		
FIRE DEPARTMENT	PUBLIC SAFETY	KANSAS MUNICIPAL UTILITIES, INC	1ST QUARTER DUES	35.45		
		MFA OIL CO - PETRO CARD 24	FUEL	59.53		
		STANION WHOLESALE ELECT. CO.	LED BULBS	402.48		
		VISA - CARD SERVICES	MICROSOFT	3.04		
			TOTAL:	500.50		

DEPARTMENT	FUND	VENDOR NAME	DESCRIPTION	AMOUNT		
POLICE DEPARTMENT	PUBLIC SAFETY	ANDERSON CO. SHERIFF'S DEPT.	LIVESCANS	150.00		
			INMATE BOARDING	420.00		
		CODE 5 GROUP, LLC	ANNUAL TRACKING SERVICE	600.00		
		DIGITAL CONNECTIONS, INC.	COPIER MAINTENANCE	13.42		
		HAMPEL OIL DISTRIBUTORS, INC.	FUEL	47.63		
		KANSAS MUNICIPAL UTILITIES, INC	1ST QUARTER DUES	283.63		
		MFA OIL CO - PETRO CARD 24	FUEL	1,143.90		
		MID-STATES ORG.CRIME INFO.CTR.	2022 ANNUAL MEMBERSHIP	100.00		
		OMNIGO INFORMATION TECHNOLOGIES, LLC	SOFTWARE/INTERFACE RENEWAL	5,545.10		
		PITNEY BOWES PURCHASE POWER	POSTAGE	4.24		
		VISA - CARD SERVICES	MICROSOFT	15.20		
			TOTAL:	8,323.12		
		ELECTRIC PRODUCTION	ELECTRIC	CINTAS CORPORATION # 430	SHOP TOWELS	40.75
				KANSAS MUNICIPAL UTILITIES, INC	1ST QUARTER DUES	70.91
UNITED TELEPHONE CO OF KS	SCADA ACCESS LINE			482.42		
VISA - CARD SERVICES	AST PERMIT RENEWAL			32.75		
	TOTAL:			626.83		
ELECTRIC DISTRIBUTION	ELECTRIC	ANCHOR SALES & SERV CO, INC.	CAR TRAILER TIRES	79.17		
		CINTAS CORPORATION # 430	UNIFORMS	113.67		
			UNIFORMS	113.67		
		HAMPEL OIL DISTRIBUTORS, INC.	FUEL	134.55		
			ON ROAD DIESEL	394.13		
		KANSAS MUNICIPAL UTILITIES, INC	1ST QUARTER DUES	141.81		
			2022 ELECTRIC DUES	1,663.50		
		VISA - CARD SERVICES	BATTERY RECHARGER	29.52		
			TOTAL:	2,670.02		
		GAS	GAS	ANCHOR SALES & SERV CO, INC.	CAR TRAILER TIRES	79.18
HAMPEL OIL DISTRIBUTORS, INC.	FUEL			61.80		
	OFF ROAD DIESEL			2.77		
KANSAS MUNICIPAL UTILITIES, INC	1ST QUARTER DUES			60.28		
	2022 ELECTRIC DUES			1,663.50		
TRUSTPOINT INSURANCE	2019 DODGE			126.00		
VISA - CARD SERVICES	MICROSOFT			0.61		
	TOTAL:			1,994.14		
SANITATION	SANITATION			HAMPEL OIL DISTRIBUTORS, INC.	ON ROAD DIESEL	979.10
		KANSAS MUNICIPAL UTILITIES, INC	1ST QUARTER DUES	155.99		
		VISA - CARD SERVICES	MICROSOFT	0.60		
			TOTAL:	1,135.69		
WASTEWATER	WASTEWATER	ANCHOR SALES & SERV CO, INC.	CAR TRAILER TIRES	79.18		
		HAMPEL OIL DISTRIBUTORS, INC.	FUEL	41.68		
		KANSAS MUNICIPAL UTILITIES, INC	1ST QUARTER DUES	85.09		
			2022 ELECTRIC DUES	1,663.50		
		VISA - CARD SERVICES	MICROSOFT	0.60		
			TOTAL:	1,870.05		
REVENUES	WATER	KANSAS DEPT OF REVENUE	WATER PROTECTION/CLEAN WAT	832.73		
			TOTAL:	832.73		
WATER	WATER	ANCHOR SALES & SERV CO, INC.	CAR TRAILER TIRES	79.17		
		HACH CHEMICAL COMPANY	CHLORINATING SOLUTION	261.20		
			AMMONIA NITROGEN TEST KIT	138.59		

DEPARTMENT	FUND	VENDOR NAME	DESCRIPTION	AMOUNT_
		HAMPEL OIL DISTRIBUTORS, INC.	FUEL	84.66
			OFF ROAD DIESEL	2.77
		HAWKINS, INC.	WATER CHEMICALS	3,408.36
			WATER CHEMICALS	8,809.40
		KANSAS MUNICIPAL UTILITIES, INC	1ST QUARTER DUES	60.27
			1ST QUARTER DUES	155.99
			2022 ELECTRIC DUES	1,663.50
		KANSAS DEPT OF HEALTH & ENVIRONMENT	ANALYTICAL SERVICES	304.00
		MICRO-COMM, INC.	ANNUAL TELEMETRY CONTRACT	3,900.00
		OLATHE WINWATER WORKS CO.	BALL CURB STOP (2)	716.00
		PITNEY BOWES PURCHASE POWER	POSTAGE	0.73
		TRUSTPOINT INSURANCE	2019 DODGE	126.00
		VISA - CARD SERVICES	MICROSOFT	0.61
			TOTAL:	19,711.25
ECONOMIC DEVELOPMENT	ECONOMIC DEVELOPME	DOLLAR GENERAL CORPORATION	TRASHBAGS, POLISH, KLEENEX	9.24
		HAMPEL OIL DISTRIBUTORS, INC.	FUEL	12.74
		KANSAS MUNICIPAL UTILITIES, INC	1ST QUARTER DUES	35.45
		PITNEY BOWES PURCHASE POWER	POSTAGE	1.59
		VISA - CARD SERVICES	HANDSOAP, TOILET TISSUE	26.83
			MICROSOFT	3.04
			TOTAL:	88.89
PARKSIDE #1	PARKSIDE #1	HD SUPPLY	LED BULBS	70.31
		INTERSTATE ELEVATOR, INC.	ELEVATOR SERVICE AGREEMENT	268.78
		KANSAS MUNICIPAL UTILITIES, INC	1ST QUARTER DUES	47.27
			TOTAL:	386.36
PARKSIDE #2	PARKSIDE #2	HD SUPPLY	LED BULBS	70.31
		INTERSTATE ELEVATOR, INC.	ELEVATOR SERVICE AGREEMENT	268.77
		KANSAS MUNICIPAL UTILITIES, INC	1ST QUARTER DUES	47.27
			TOTAL:	386.35
PARK PLAZA NORTH	PARK PLAZA NORTH	HECK'S REPAIR & SERVICE	DOOR SEAL	138.41
		HD SUPPLY	LED BULBS	70.31
		KANSAS MUNICIPAL UTILITIES, INC	1ST QUARTER DUES	47.27
			TOTAL:	255.99
LAW ENFORCEMENT DRUG	DRUG SEIZURE FUND	PATRIOT'S BANK	ASSET FORFEITURE/DRUG TAX	7,551.67
			TOTAL:	7,551.67

DEPARTMENT	FUND	VENDOR NAME	DESCRIPTION	AMOUNT_
===== FUND TOTALS =====				
	101	GENERAL		7,450.10
	102	AIRPORT		12.25
	104	LIBRARY		372.72
	105	PUBLIC SAFETY		8,823.62
	109	ELECTRIC		3,296.85
	110	GAS		1,994.14
	111	SANITATION		1,135.69
	112	WASTEWATER		1,870.05
	113	WATER		20,543.98
	114	ECONOMIC DEVELOPMENT		88.89
	115	PARKSIDE #1		386.36
	116	PARKSIDE #2		386.35
	117	PARK PLAZA NORTH		255.99
	122	DRUG SEIZURE FUND		7,551.67

		GRAND TOTAL:		54,168.66

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VENDOR NAME	DESCRIPTION	FUND	DEPARTMENT	AMOUNT
ANCHOR SALES & SERV CO, INC.	CAR TRAILER TIRES	GENERAL	STREET & STORMWATER	79.18
	CAR TRAILER TIRES	ELECTRIC	ELECTRIC DISTRIBUTION	79.17
	CAR TRAILER TIRES	GAS	GAS	79.18
	CAR TRAILER TIRES	WASTEWATER	WASTEWATER	79.18
	CAR TRAILER TIRES	WATER	WATER	79.17
	TOTAL:			395.88
ANDERSON CO. SHERIFF'S DEPT.	LIVESCANS	PUBLIC SAFETY	POLICE DEPARTMENT	150.00
	INMATE BOARDING	PUBLIC SAFETY	POLICE DEPARTMENT	420.00
	TOTAL:			570.00
BERRY TRACTOR & EQUIP. CO.	THERMOSTAT, SEAL, GASKET	GENERAL	STREET & STORMWATER	112.77
	TOTAL:			112.77
CINTAS CORPORATION # 430	SHOP TOWELS	ELECTRIC	ELECTRIC PRODUCTION	40.75
	UNIFORMS	ELECTRIC	ELECTRIC DISTRIBUTION	113.67
	UNIFORMS	ELECTRIC	ELECTRIC DISTRIBUTION	113.67
	TOTAL:			268.09
CODE 5 GROUP, LLC	ANNUAL TRACKING SERVICE	PUBLIC SAFETY	POLICE DEPARTMENT	600.00
	TOTAL:			600.00
COLE, CRAIG	AA FEES - HOPKINS	GENERAL	GOVERNMENT ADMINISTRAT	300.00
	TOTAL:			300.00
DIGITAL CONNECTIONS, INC.	COPIER MAINTENANCE	PUBLIC SAFETY	POLICE DEPARTMENT	13.42
	TOTAL:			13.42
DOLLAR GENERAL CORPORATION	TRASHBAGS, POLISH, KLEENEX	GENERAL	GOVERNMENT ADMINISTRAT	68.12
	SUGAR, PLATES	GENERAL	GOVERNMENT ADMINISTRAT	9.32
	TRASHBAGS, POLISH, KLEENEX	GENERAL	COMMUNITY DEVELOPMENT	37.77
	TRASHBAGS, POLISH, KLEENEX	ECONOMIC DEVELOPME	ECONOMIC DEVELOPMENT	9.24
	TOTAL:			124.45
FRONT ROW SPORTS	BASKETBALL JERSEYS	GENERAL	PARKS, RECREATION & CE	1,235.00
	TOTAL:			1,235.00
GARNETT POST OFFICE	PO BOX RENT	LIBRARY	LIBRARY	160.00
	TOTAL:			160.00
HACH CHEMICAL COMPANY	CHLORINATING SOLUTION	WATER	WATER	261.20
	AMMONIA NITROGEN TEST KIT	WATER	WATER	138.59
	TOTAL:			399.79
HAMPEL OIL DISTRIBUTORS, INC.	FUEL	GENERAL	GOVERNMENT ADMINISTRAT	47.99
	ON ROAD DIESEL	GENERAL	PARKS, RECREATION & CE	135.02
	FUEL	GENERAL	STREET & STORMWATER	115.62
	ON ROAD DIESEL	GENERAL	STREET & STORMWATER	398.28
	OFF ROAD DIESEL	GENERAL	STREET & STORMWATER	306.74
	FUEL	PUBLIC SAFETY	POLICE DEPARTMENT	47.63
	FUEL	ELECTRIC	ELECTRIC DISTRIBUTION	134.55
	ON ROAD DIESEL	ELECTRIC	ELECTRIC DISTRIBUTION	394.13
	FUEL	GAS	GAS	61.80
	OFF ROAD DIESEL	GAS	GAS	2.77
	ON ROAD DIESEL	SANITATION	SANITATION	979.10
	FUEL	WASTEWATER	WASTEWATER	41.68

VENDOR NAME	DESCRIPTION	FUND	DEPARTMENT	AMOUNT_
	FUEL	WATER	WATER	84.66
	OFF ROAD DIESEL	WATER	WATER	2.77
	FUEL	ECONOMIC DEVELOPME	ECONOMIC DEVELOPMENT	12.74
			TOTAL:	2,765.48
HAWKINS, INC.	WATER CHEMICALS	WATER	WATER	3,408.36
	WATER CHEMICALS	WATER	WATER	8,809.40
			TOTAL:	12,217.76
HD SUPPLY	LED BULBS	PARKSIDE #1	PARKSIDE #1	70.31
	LED BULBS	PARKSIDE #2	PARKSIDE #2	70.31
	LED BULBS	PARK PLAZA NORTH	PARK PLAZA NORTH	70.31
			TOTAL:	210.93
CHECK'S REPAIR & SERVICE	DOOR SEAL	PARK PLAZA NORTH	PARK PLAZA NORTH	138.41
			TOTAL:	138.41
INTERSTATE ELEVATOR, INC.	ELEVATOR SERVICE AGREEMENT	PARKSIDE #1	PARKSIDE #1	268.78
	ELEVATOR SERVICE AGREEMENT	PARKSIDE #2	PARKSIDE #2	268.77
			TOTAL:	537.55
KANSAS DEPT OF HEALTH & ENVIRONMENT	ANALYTICAL SERVICES	WATER	WATER	304.00
			TOTAL:	304.00
KANSAS DEPT OF REVENUE	WATER PROTECTION/CLEAN WAT	WATER	REVENUES	832.73
			TOTAL:	832.73
KANSAS MUNICIPAL UTILITIES, INC	1ST QUARTER DUES	GENERAL	GOVERNMENT ADMINISTRAT	283.63
	1ST QUARTER DUES	GENERAL	COMMUNITY DEVELOPMENT	141.81
	1ST QUARTER DUES	GENERAL	PARKS, RECREATION & CE	248.17
	1ST QUARTER DUES	GENERAL	STREET & STORMWATER	155.99
	1ST QUARTER DUES	LIBRARY	LIBRARY	212.72
	1ST QUARTER DUES	PUBLIC SAFETY	FIRE DEPARTMENT	35.45
	1ST QUARTER DUES	PUBLIC SAFETY	POLICE DEPARTMENT	283.63
	1ST QUARTER DUES	ELECTRIC	ELECTRIC PRODUCTION	70.91
	1ST QUARTER DUES	ELECTRIC	ELECTRIC DISTRIBUTION	141.81
	2022 ELECTRIC DUES	ELECTRIC	ELECTRIC DISTRIBUTION	1,663.50
	1ST QUARTER DUES	GAS	GAS	60.28
	2022 ELECTRIC DUES	GAS	GAS	1,663.50
	1ST QUARTER DUES	SANITATION	SANITATION	155.99
	1ST QUARTER DUES	WASTEWATER	WASTEWATER	85.09
	2022 ELECTRIC DUES	WASTEWATER	WASTEWATER	1,663.50
	1ST QUARTER DUES	WATER	WATER	60.27
	1ST QUARTER DUES	WATER	WATER	155.99
	2022 ELECTRIC DUES	WATER	WATER	1,663.50
	1ST QUARTER DUES	ECONOMIC DEVELOPME	ECONOMIC DEVELOPMENT	35.45
	1ST QUARTER DUES	PARKSIDE #1	PARKSIDE #1	47.27
	1ST QUARTER DUES	PARKSIDE #2	PARKSIDE #2	47.27
	1ST QUARTER DUES	PARK PLAZA NORTH	PARK PLAZA NORTH	47.27
			TOTAL:	8,923.00
KANSAS RECREATION & PARK ASSOC	VIRTUAL WORKSHOP	GENERAL	PARKS, RECREATION & CE	75.00
			TOTAL:	75.00
MFA OIL CO - PETRO CARD 24	FUEL	PUBLIC SAFETY	FIRE DEPARTMENT	59.53
	FUEL	PUBLIC SAFETY	POLICE DEPARTMENT	1,143.90

VENDOR NAME	DESCRIPTION	FUND	DEPARTMENT	AMOUNT
			TOTAL:	1,203.43
MICRO-COMM, INC.	ANNUAL TELEMETRY CONTRACT	WATER	WATER	3,900.00
			TOTAL:	3,900.00
MID-STATES ORG.CRIME INFO.CTR.	2022 ANNUAL MEMBERSHIP	PUBLIC SAFETY	POLICE DEPARTMENT	100.00
			TOTAL:	100.00
OLATHE WINWATER WORKS CO.	BALL CURB STOP (2)	WATER	WATER	716.00
			TOTAL:	716.00
OMNIGO INFORMATION TECHNOLOGIES, LLC	SOFTWARE/INTERFACE RENEWAL	PUBLIC SAFETY	POLICE DEPARTMENT	5,545.10
			TOTAL:	5,545.10
PATRIOT'S BANK	ASSET FORFEITURE/DRUG TAX	DRUG SEIZURE FUND	LAW ENFORCEMENT DRUG	7,551.67
			TOTAL:	7,551.67
PITNEY BOWES GLOBAL FIN SERV	LEASE - POSTAGE MACHINE	GENERAL	GOVERNMENT ADMINISTRAT	165.57
			TOTAL:	165.57
PITNEY BOWES PURCHASE POWER	POSTAGE	GENERAL	GOVERNMENT ADMINISTRAT	1,362.28
	POSTAGE	GENERAL	COMMUNITY DEVELOPMENT	310.16
	POSTAGE	PUBLIC SAFETY	POLICE DEPARTMENT	4.24
	POSTAGE	WATER	WATER	0.73
	POSTAGE	ECONOMIC DEVELOPME	ECONOMIC DEVELOPMENT	1.59
			TOTAL:	1,679.00
SALAZAR, ROY	STORAGE CONSOLE	GENERAL	STREET & STORMWATER	30.83
			TOTAL:	30.83
SEKRPC	2022 MEMBERSHIP DUES	GENERAL	GOVERNMENT ADMINISTRAT	50.00
			TOTAL:	50.00
SEKTR	2022 DUES	GENERAL	COMMUNITY DEVELOPMENT	125.00
			TOTAL:	125.00
STANION WHOLESALE ELECT. CO.	LED BULBS	PUBLIC SAFETY	FIRE DEPARTMENT	402.48
			TOTAL:	402.48
TRAVEL INDUSTRY ASSOC. OF KS	2022 MEMBERSHIP DUES	GENERAL	COMMUNITY DEVELOPMENT	200.00
			TOTAL:	200.00
TRUSTPOINT INSURANCE	2015 DODGE	GENERAL	STREET & STORMWATER	269.00
	2019 DODGE	GAS	GAS	126.00
	2019 DODGE	WATER	WATER	126.00
			TOTAL:	521.00
UNITED TELEPHONE CO OF KS	SCADA ACCESS LINE	ELECTRIC	ELECTRIC PRODUCTION	482.42
			TOTAL:	482.42
UNIVERSITY OF NORTHERN IOWA	HEARTLAND ECO DEVO COURSE	GENERAL	COMMUNITY DEVELOPMENT	335.00
			TOTAL:	335.00
VISA - CARD SERVICES	HANDSOAP,TOILET TISSUE	GENERAL	GOVERNMENT ADMINISTRAT	197.84
	ENVELOPE MOISTENER	GENERAL	GOVERNMENT ADMINISTRAT	2.05
	MICROSOFT	GENERAL	GOVERNMENT ADMINISTRAT	24.32

VENDOR NAME	DESCRIPTION	FUND	DEPARTMENT	AMOUNT_
	NAMEPLATE	GENERAL	GOVERNMENT ADMINISTRAT	7.99
	CORRECTION TAPE	GENERAL	GOVERNMENT ADMINISTRAT	39.87
	WINTER TOWN TALK POSTAGE	GENERAL	COMMUNITY DEVELOPMENT	459.40
	HANDSOAP,TOILET TISSUE	GENERAL	COMMUNITY DEVELOPMENT	110.66
	MICROSOFT	GENERAL	COMMUNITY DEVELOPMENT	3.04
	MICROSOFT	GENERAL	COMMUNITY DEVELOPMENT	6.08
	MICROSOFT	GENERAL	STREET & STORMWATER	0.60
	AST PERMIT RENEWAL	AIRPORT	MUNICIPAL AIRPORT	12.25
	MICROSOFT	PUBLIC SAFETY	FIRE DEPARTMENT	3.04
	MICROSOFT	PUBLIC SAFETY	POLICE DEPARTMENT	15.20
	AST PERMIT RENEWAL	ELECTRIC	ELECTRIC PRODUCTION	32.75
	BATTERY RECHARGER	ELECTRIC	ELECTRIC DISTRIBUTION	29.52
	MICROSOFT	GAS	GAS	0.61
	MICROSOFT	SANITATION	SANITATION	0.60
	MICROSOFT	WASTEWATER	WASTEWATER	0.60
	MICROSOFT	WATER	WATER	0.61
	HANDSOAP,TOILET TISSUE	ECONOMIC DEVELOPME	ECONOMIC DEVELOPMENT	26.83
	MICROSOFT	ECONOMIC DEVELOPME	ECONOMIC DEVELOPMENT	3.04
			TOTAL:	976.90

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

101	GENERAL	7,450.10
102	AIRPORT	12.25
104	LIBRARY	372.72
105	PUBLIC SAFETY	8,823.62
109	ELECTRIC	3,296.85
110	GAS	1,994.14
111	SANITATION	1,135.69
112	WASTEWATER	1,870.05
113	WATER	20,543.98
114	ECONOMIC DEVELOPMENT	88.89
115	PARKSIDE #1	386.36
116	PARKSIDE #2	386.35
117	PARK PLAZA NORTH	255.99
122	DRUG SEIZURE FUND	7,551.67
GRAND TOTAL:		54,168.66

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PAYROLL: \$110,215.95
 BILLS: \$54,168.66
 TOTAL: \$164,384.61