



Small, Serene, Simply Garnett.

City Commission Meeting AGENDA October 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, Chris Goetz, First Christian Church
- II. **Citizens to be Heard (Five-Minute Time Limit Per Person)**
- III. **Recognition**
 - A. Employee of the Month
- IV. **Governing Body Comments**
 - A. Commissioner Cole
 - B. Commissioner Sheahan
 - C. Mayor Gwin
- V. **Consent Agenda**
 - A. Approval of Minutes from October 11, 2022 Special City Commission Meeting
 - B. Approval of Semi-Monthly Bills and Payroll in the amount of \$323,670.21
- VI. **Regular Business**
 - No Regular Business
- VII. **Discussion Items**
 - Joint City/County Meeting November 7th 6:00 p.m. in City Commission Chambers
 - Maple Street Project Update
 - Road Project Update
 - Cedar Valley Reservoir Project Update
- VIII. **Informational Items**
 - A. Kansas Rails-to-Trails Fall Extravaganza, 100m/100k, 50m/50k run race, hosted by the Timer Guys, will be held on October 29th.
 - B. The Halloween Fall Festival and Faith and Blue , hosted by Hope Anthem Church, will be held on October 29th from 4:00 p.m. to 6:00 p.m. at the Rock Stadium and North Lake Park.
 - C. Light the Night Trunk-or-Treat, hosted by the First Christian Church, will be held on October 31st at the First Christian Church.
 - D. The Friends of the Library Shredding Event will be held on the Town Square One Way on Saturday, November 5th from 10:00 a.m. to 1:00 p.m.
 - E. Don't forget to vote on Tuesday, November 8th.
- IX. **Citizens to be Heard (Five-Minute Time Limit Per Person)**
- X. **Adjournment**

Employee of the Month



September 2022

*The City of Garnett recognizes
Connie Fagg*

in recognition of her dedication, passion and hard work.

Thank you, Connie, for your service to our community.

Signed *Javis Wilson* Date 10/20/2022

October 11, 2022
Garnett, Kansas

The Governing Body of the City of Garnett met in regular session on October 11, 2022, at 6:00 p.m. with the following individuals present; Greg A. Gwin, Mayor, Jody Cole, City Commissioner, Jason Sheahan, City Commissioner; Travis Wilson, City Manager; City Attorney Terry Solander, Trish Brewer, City Clerk.

Dominic Eck, Gilmore & Bell attended by cell phone

CALL TO ORDER

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

The Pledge of Allegiance was recited, followed by Vernon Yoder, Church of the Brethren giving the invocation.

CITIZENS TO BE HEARD

- Paula Scott with Garnett Heart & Soul thanked several persons and entities for their support. Paula also stated there were several days of drawings coming up for the citizens.

RECOGNITION

Monica Wurtz, KRWA Apprenticeship Coordinator, awarded James Howard KRWA Certificate. James is the first Water Operator in Kansas to complete the apprenticeship program.

GOVERNING BODY COMMENTS

- *Commissioner Cole*

Stated that she has had some questions as to why she recognizes class 3 and 4 employees, it appears that the Gas and Water departments are only maintaining the last few years. Commissioner Cole stated she had requested information from the City Manager and gave a report of her findings. Commissioner Cole stated that there were a couple of years where the city did not have licensed operators having to pay an outside source to do that work. Not having a licensed operator can result in fines for the city. Commissioner Cole stated she sees that the Gas and Water departments have gone well above just maintaining.

- *Commissioner Sheahan*

No comment

- *Mayor Gwin*

Mayor Gwin stated that Garnett Grand Prix was a great event. Mayor Gwin stated he was pleased to see the turn out and support. Mayor Gwin asked about the progress of paving this year. City Manager Wilson gave an update.

CONSENT AGENDA

- **Approval of Minutes from the September 27, 2022, Regular City Commission Meeting.**

Commissioner Sheahan made a motion to approve the minutes for the September 27, 2022, Regular City Commission Meeting with corrections. Seconded by Commissioner Cole. Motion passed (3) AYE (0) NAY

- **Approval of Minutes from the October 4, 2022, Special City Commission Meeting.**

Mayor Gwin made a motion to approve the minutes for the October 4, 2022, Special City Commission Meeting. Seconded by Commissioner Sheahan. Motion passed (3) AYE (0) NAY

- **Approval of Semi-Monthly Bills and Payroll in the amount of \$197,492.31.**

Commissioner Cole made a motion to approve the Semi-Monthly Bills and Payroll in the amount of \$197,492.31. Seconded by Mayor Gwin. Motion passed (3) AYE (0) NAY

REGULAR BUSINESS

- **Consideration of Resolution 2022-13 Giving Notice of Public Hearing on creating a Community Improvement District in the City of Garnett.**

Pete Heaven, Attorney for Guffey Properties presented.

Mayor Gwin motioned to approve Resolution 2022-13 as written. Seconded by Commissioner Cole.

Motion passed (3) AYE (0) NAY

- **Consideration of Ordinance 4241 Adopting a Redevelopment Project Plan for the Guffey Properties Redevelopment District within the City of Garnett.**

Pete Heaven and Dominic Eck gave insight on the Ordinance.

Commissioner Cole motioned to approve Ordinance 4241 as written. Seconded by Mayor Gwin.

Motion passed (3) AYE (0) NAY

- **Domestic Violence Awareness Proclamation**

Mayor Gwin read the Proclamation as representatives were present to receive.

- **National Businesswomen’s Week Proclamation**

Mayor Gwin read the Proclamation as representatives were present to receive.

- **Consideration of the Garnett Connecting Links Agreement**

City Manager, Wilson stated the revised agreement is clearer as to responsibilities.

Mayor Gwin motioned to accept Garnett Connecting Links Agreement as written. Seconded by

Commissioner Cole. Motion passed (3) AYE (0) NAY

- **Consideration of the TGT Application from Friends of the Library**

Commissioner Sheahan motioned to approve to accept with the contingency that there are funds in the budget from events whose receipts were not turned in. Seconded by Commissioner Cole.

Motion passed (3) AYE (0) NAY

- **Consideration of Appointment of Audrey Stewart to the Garnett Community Foundation.**

The vacancy term is up December 2022. Audrey Stewart would like to fill that vacancy and

ask for reappointment when the term is up. Mayor Gwin motioned to appoint Audrey Stewart to the Garnett Community Foundation. Seconded by Commissioner Cole.

Motion passed (3) AYE (0) NAY

- **Consideration of Agreement with Hope Anthem Church**

Hope Anthem Church is requesting to combine the Faith and Blue with their Fall Festival on October 29, 2022, at the Rock Stadium at the North Lake. Mayor Gwin motioned to accept this agreement as

written. Seconded by Commissioner Cole. Motion passed (3) AYE (0) NAY

DISCUSSION ITEMS

- **Fire Department Open House**

October 13, 2022, from 5:30pm – 7:30pm. They requested to close part of 4th Avenue for a kids hose the house experience. Commissioner Sheahan motioned to approve the closure.

Seconded by Commissioner Cole. Motion passed (3) AYE (0) NAY

INFORMATIONAL ITEMS

- A. The Garnett Fire Department Open House will be held on October 13th at 5:30 p.m.
- B. The Antique Engine & Tractor Show, hosted by the Anderson County Flywheelers, will be held on October 15th in the Anderson County Fairgrounds
- C. The Zombie Walk, 5K Fun Festival, hosted by MasonFelt Comedy, will be held on October 22nd on the Town Square, Anderson County Courthouse Lawn, and North Lake Park.
- D. The Great Pumpkin Bash, Pumpkin patch, corn maze, and concert featuring Travis Marvin and Clevermax, hosted by Mundell LLC, will be held on October 22nd.
- E. Kansas Rails-to-Trails Fall Extravaganza, 100m/100k, 50m/50k run race, hosted by the Timer Guys will be held on October 29th.
- F. The Halloween Fall Festival and Faith and Blue, hosted by Hope Anthem Church, will be held on October 29th from 4:00 p.m. to 6:00 p.m. at the Rock Stadium and North Lake Park.
- G. Light the Night Trunk-or-Treat, hosted by the First Christian Church, will be held on October 31st at the First Christian Church.

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

Andrea, Garnett Librarian stated that the Friends of the Library will host a shred day for the citizens of Garnett Saturday November 5, 2022, from the hours of 10:00 am to 1:00 pm. They are requesting permission to use the one way on the town square. Commission Board directed the City Manager to coordinate this with the Friends of the Library.

Mayor Gwin read a notice handed to him. Thursday October 20, 2022, at 7:00 pm at the Town Hall Center there will be a Public Forum event.

ADJOURNMENT

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

Meeting adjourned at 6:58 p.m.

Mayor

City Clerk

DEPARTMENT	FUND	VENDOR NAME	DESCRIPTION	AMOUNT_		
GOVERNMENT ADMINISTRAT	GENERAL	DOLLAR GENERAL CORPORATION	ADMIN BROOM	2.02		
		GARNETT FLOWERS & GIFTS	FLOWERS - EMP FAMILY FUNER	54.25		
		HAMPEL OIL DISTRIBUTORS, INC.	ADMIN FUEL SPLIT	143.14		
		JORDAN FORD LAW	JORDAN FORD LAW -- ADMIN	210.00		
		LONDON, HEATHER R.	CASE 22-0121	300.00		
		PYRAMID FOODS dba COUNTRY MART	ADMIN - ICE	12.94		
		RYAN WALTER DBA	CITY HALL SPLIT	8.75		
		TYLER TECHNOLOGIES, INC.	K NILGES COURT TRAINING	150.00_		
			TOTAL:	881.10		
		COMMUNITY DEVELOPMENT	GENERAL	DOLLAR GENERAL CORPORATION	TOWN HALL BROOM/PAPERTOWEL	12.52
HAMPEL OIL DISTRIBUTORS, INC.	COM DEV FUEL SPLIT			73.11		
PYRAMID FOODS dba COUNTRY MART	COM DEV - ICE			12.93		
RYAN WALTER DBA	COM DEV SPLIT			5.00		
	TOWN HALL SPLIT			15.00_		
	TOTAL:	118.56				
PARKS, RECREATION & CE	GENERAL	COLE, WYATT W.	FOOTBALL REFEREE	200.00		
		D & S SANITATION LLC	CAMPGRD SOCCER OPTIMIST	255.00		
			OPTIMIST BLDG, SOCCER, CAM	255.00		
			CAMPGROUND/SOCCER FIELD RE	170.00		
			REFEREE FOOTBALL 2 GAMES	140.00		
		FOUNTAIN, ROBIE	VOLLEYBALL TSHIRTS	288.00		
		FRONT ROW SPORTS	PARK/REC BLDG MAINT	16.61		
		GARNETT HOME CENTER	PARKS EQUIPMENT FUEL	1,731.66		
		HAMPEL OIL DISTRIBUTORS, INC.	PARKS VEHICLE FUEL	577.22		
			RETIREMENT PLAQUE PARKS	12.95		
		HASTY AWARDS	FOOTBALL REFEREE	200.00		
		HILL, DANIEL A.	(2) REFEREE GAMES	100.00		
		HINES, CHRISTOPHER	PARKS - OT BATTERY	64.93		
		R & R EQUIPMENT, INC.	RECDESK SOFTWARE ANNUAL SU	3,900.00		
		RECDESK SOFTWARE	REC CENTER SPLIT	30.00		
		RYAN WALTER DBA	PARKS SPLIT	30.00		
			DEPOT SPLIT	30.00		
			PARK RESTROOMS	30.00		
		T & J SHARPENING SERVICES	PARKS EQUIPMENT MAINTENANC	128.00		
		KLEHAMMER, BRENDA JE'NELLE	MAY-SEPT YOGA 72 CLASSES	1,080.00_		
			TOTAL:	9,239.37		
		STREET & STORMWATER	GENERAL	BRUMMEL FARM SERVICE	STREET FLY ASH	9.50
					STREET SACKCRETE (4)	24.00
GENERAL MACHINERY & SUPPLY COMPANY	STREET - TEK SCREW			46.25		
	STREET SAFETY GLASSES			88.58		
HAMPEL OIL DISTRIBUTORS, INC.	STREET FUEL SPLIT			355.93		
	STREET ON RD DIESEL SPLIT			244.29		
KANSAS MUNICIPAL UTILITIES, INC	KMU TRAINING - DILLEY			800.00		
RYAN WALTER DBA	STREET SPLIT			15.00		
SAINT LUKES HEALTH SYSTEM	EMPLOYEE CLAIM			115.00_		
	TOTAL:			1,698.55		
REVENUES	AIRPORT	KANSAS DEPT OF REVENUE	SALES TAX OCTOBER 2022	72.23_		
			TOTAL:	72.23		
MUNICIPAL AIRPORT	AIRPORT	GARNETT PUBLISHING, INC.	NOTICE AVAIL AIRPORT PUBLI	56.00_		
			TOTAL:	56.00		

DEPARTMENT	FUND	VENDOR NAME	DESCRIPTION	AMOUNT_
LIBRARY	LIBRARY	AMAZON	LIBRARY	110.99
		FAGG, CONNIE	LIBRARY TRAVEL REIMBURSEME	96.25
		HAMPEL OIL DISTRIBUTORS, INC.	LIBRARY FULE SPLIT	25.40
		RYAN WALTER DBA	LIBRARY SPLIT	30.00
		SOBBA, ANDREA	TRAVEL REIMBURSEMENT	90.00
		SOUTHEAST KS. LIBRARY SYSTEM	KOHA ANNUAL FEE LIBRARY	800.00
		WOLKEN PLBG. & ELECTRIC, INC.	LIBRARY AC REPAIR	315.00
			LIBRARY AC REPAIR	2,610.00
			LIBRARY AC REPAIR	689.92_
	TOTAL:	4,767.56		
FIRE DEPARTMENT	PUBLIC SAFETY	MFA OIL CO - PETRO CARD 24	FIRE FUEL	47.71
		RYAN WALTER DBA	FIRE SPLIT	30.00_
		TOTAL:	77.71	
POLICE DEPARTMENT	PUBLIC SAFETY	DIGITAL CONNECTIONS, INC.	COPIER MAINT AGREEMT - PD	18.46
		MFA OIL CO - PETRO CARD 24	POLICE FUEL	1,554.03
		RICHMOND BODY WORKS	PD 2020 DODGE DURANGO	74.00
		RYAN WALTER DBA	PD SPLIT	15.00_
		TOTAL:	1,661.49	
SPECIAL HIGHWAY	SPECIAL HIGHWAY	AMERICAN HIGHWAY PRODUCTS LTD	WATER MAIN LIDS	1,225.86
		BG CONSULTANTS, INC.	PROF SERVICES MAPLE STREET	1,900.00
		NEW LOOK CONCRETE, LLC JESSE LINZAY	73' LAZY BACK CURB	4,150.00
		LICKTEIG CONSTRUCTION, INC.	CONTRACT AUG/SEPT 2022	63,256.00
		MCCLURE ENGINEERING	TRANSP MASTER PLAN JULY -	11,241.50
			TRANSP MASTER PLAN AUG - S	9,285.00_
	TOTAL:	91,058.36		
TOURISM	TOURISM	ANDERSON CO. CORN FEST., INC.	ANDERSON CO. CORN FEST. 20	4,900.00_
		TOTAL:	4,900.00	
REVENUES	ELECTRIC	KANSAS DEPT OF REVENUE	SALES TAX OCTOBER 2022	2,610.05
			SALES TAX OCTOBER 2022	4,776.52
			SALES TAX OCTOBER 2022	53.19
			SALES TAX OCTOBER 2022	4,927.59
			SALES TAX OCTOBER 2022	1.26_
			TOTAL:	12,368.61
ELECTRIC PRODUCTION	ELECTRIC	CINTAS CORPORATION # 430	POWER PLANT SHOP TWL RED	71.06
		HAMPEL OIL DISTRIBUTORS, INC.	POWER PLANT FUEL SPLIT	62.72
			POWER PLANT EQUIP FUEL SPL	62.34
		KANSAS DEPT OF REVENUE	SALES TAX OCTOBER 2022	5.09
			SALES TAX OCTOBER 2022	2.95
			SALES TAX OCTOBER 2022	0.44
			SALES TAX OCTOBER 2022	10.09
			SALES TAX OCTOBER 2022	3.40
			SALES TAX OCTOBER 2022	1.15
		LUNDCO	LG A TORK TOWELS -- ELEC	32.00
			LG A TORK TOWELS -- ELEC T	2.72
		RYAN WALTER DBA	POWER/WATER SPLIT	15.00
		UNITED TELEPHONE CO OF KS	ELECTRICE DEPT	676.30_
			TOTAL:	945.26
ELECTRIC DISTRIBUTION	ELECTRIC	ANIXTER, INC.	ELEC DEPART METER SUPPLY	697.04
		CINTAS CORPORATION # 430	ELEC DIST SHOP TWL RED	8.78

DEPARTMENT	FUND	VENDOR NAME	DESCRIPTION	AMOUNT_
			ELEC DIST UNIFORMS	130.72
			ELEC UNIFORM	141.12
			ELEC JANITORIAL	8.78
		ENVIRON. COMPLIANCE SOLUTIONS	PCB AUDIT AND RETAINER	925.00
		HAMPEL OIL DISTRIBUTORS, INC.	ELEC DIST FUEL SPLIT	158.53
			ELEC DIST ON RD DIESEL SPL	447.86
		KANSAS DEPT OF REVENUE	SALES TAX OCTOBER 2022	5.90
			SALES TAX OCTOBER 2022	4.45
			SALES TAX OCTOBER 2022	90.82
			SALES TAX OCTOBER 2022	2.07
		RYAN WALTER DBA	SOUTH SHOP ELEC SPLIT	7.50_
			TOTAL:	2,628.57
REVENUES	GAS	KANSAS DEPT OF REVENUE	SALES TAX OCTOBER 2022	475.98
			SALES TAX OCTOBER 2022	225.82
			SALES TAX OCTOBER 2022	734.17_
			TOTAL:	1,435.97
GAS	GAS	BASCOM TURNER INSTRUMENT	PUMP CLEAN, ELEC & SENSOR	132.34
		HAMPEL OIL DISTRIBUTORS, INC.	GAS FULE SPLIT	92.73
		KANSAS DEPT OF REVENUE	SALES TAX OCTOBER 2022	0.94
			SALES TAX OCTOBER 2022	2.95
			SALES TAX OCTOBER 2022	50.44
			SALES TAX OCTOBER 2022	118.97
			SALES TAX OCTOBER 2022	4.35
			SALES TAX OCTOBER 2022	217.01
			SALES TAX OCTOBER 2022	142.34
			174.64	174.64
		LUNDSCO	ROLL LG A TORK TOWELS - GA	32.00
			ROLL LG A TORK TOWELS - GA	2.72
		RYAN WALTER DBA	GAS SPLIT	7.50_
			TOTAL:	978.93
SANITATION	SANITATION	HAMPEL OIL DISTRIBUTORS, INC.	TRASH ON RD DIESEL SPLIT	850.52
		RYAN WALTER DBA	TRASH SPLIT	7.50_
			TOTAL:	858.02
WASTEWATER	WASTEWATER	HAMPEL OIL DISTRIBUTORS, INC.	WWTP FUEL SPLIT	201.24
			WWTP EQUIP FUEL SPLIT	25.78
		PACE ANALYTICAL SERVICES, INC.	MONTHLY ANALYTICAL	486.53
		PYRAMID FOODS dba COUNTRY MART	WWATER - ICE	5.97
		QUILL CORPORATION	INK - WASTEWATER	31.99_
			TOTAL:	751.51
REVENUES	WATER	KANSAS DEPT OF REVENUE	SALES TAX OCTOBER 2022	862.13
			SALES TAX OCTOBER 2022	281.75
			SALES TAX OCTOBER 2022	33.38
			SALES TAX OCTOBER 2022	1,382.69_
			TOTAL:	2,559.95
WATER	WATER	EUROFINS EATON ANALYTICAL, INC	TESTING POWER PLANT	200.00
		HAMPEL OIL DISTRIBUTORS, INC.	WATER FUEL SPLIT	151.61
		HAWKINS, INC.	CHEMICALS	3,382.12
			WATER PLANT EQUIPMENT MAIN	411.45
			WATER PLANT CHEMICAL	3,651.42
			WATER PLANT CHEMICAL	1,716.00

DEPARTMENT	FUND	VENDOR NAME	DESCRIPTION	AMOUNT_
		HOWARD, JAMES	MILEAGE REIMB LEAD COPPER	46.88
		KS. DEPT. OF HEALTH & ENV.	COLILERT DRINKING TEST	304.00
		MCCLURE ENGINEERING	MCCLURE ENGINEERING CEDAR	12,997.10
			MCCLURE ENGINEERING CEDAR	43,918.90
		OLATHE WINWATER WORKS CO.	WATER - FITTINGS	69.00
			WATER FIP BALL CURB STOP	1,232.00
		RYAN WALTER DBA	WATER SPLIT	7.50
			WATER POWER PLANT SPLIT	15.00
		USA BLUEBOOK- HD SUPPLY FACILITIES	WATER PLANT PH BUFFER, ELE	78.72_
			TOTAL:	68,181.70
ECONOMIC DEVELOPMENT	ECONOMIC DEVELOPME	HAMPEL OIL DISTRIBUTORS, INC.	ECO DEV SPLIT	104.28
		RYAN WALTER DBA	ECO DEV SPLIT	1.25
		TURNIPSEED, JULIE	EMPORIA KS KSMS MTG	79.38
			PARSON, KS SEK COALITION	99.38
			TRAVEL REIMBURSEMENT PARSO	95.00
			TRAVEL REIMBURSEMENT COLON	26.25_
			TOTAL:	405.54
PARKSIDE #1	PARKSIDE #1	CENTURYLINK	PKSIDE #1 PHONE	94.59
			PKSIDE #1 INTERNET	89.99
		CITY ELECTRIC SUPPLY COMPANY	PKSIDE #1 LIGHT	307.23
			PKSIDE #1 CREIDT	189.88-
		DIGITAL CONNECTIONS, INC.	PK #1 COPIER PRINT CARTRID	55.60
		GARNETT HOUSING AUTHORITY	PKSIDE #1 SD CARD	15.70
			PKSIDE #1 SOLID WASTE/ENVE	41.00
		GARNETT HOME CENTER	PKSIDE #1	44.03
		HAMPEL OIL DISTRIBUTORS, INC.	GHA FUEL SPLIT	20.39
		MEI TOTAL ELEVATOR SOLUTIONS	PKSIDE #1	282.22
		JARRED, GILMORE & PHILLIPS, PA	PKSIDE #1 AUDIT	1,666.67
		MILLER HARDWARE	PKSIDE #1 BLDG MAINT	40.99_
			TOTAL:	2,468.53
PARKSIDE #2	PARKSIDE #2	ALL-IN-ONE PEST, HOME & LAWN, LLC	PARKSIDE #2	300.00
		CENTURYLINK	PKSIDE #2 PHONE	94.59
			PKSIDE #2 PHONE	89.99
		CITY ELECTRIC SUPPLY COMPANY	PKSIDE #2	307.23
			PKSIDE #2 CREDIT	189.87-
		DIGITAL CONNECTIONS, INC.	PK #2 COPIER PRINT CARTRID	55.60
		GARNETT HOUSING AUTHORITY	PKSIDE #2 POSTAGE	2.64
		GARNETT HOME CENTER	PKSIDE #2	97.34
		HAMPEL OIL DISTRIBUTORS, INC.	GHA FUEL SPLIT	20.39
		MEI TOTAL ELEVATOR SOLUTIONS	PKSIDE #2	282.21
		JARRED, GILMORE & PHILLIPS, PA	PKSIDE #2 AUDIT	1,666.67
		MILLER HARDWARE	PKSIDE #2 BLDG MAINT	40.99_
			TOTAL:	2,767.78
PARK PLAZA NORTH	PARK PLAZA NORTH	CENTURYLINK	PPN PHONE	94.58
			PPN INTERNET	89.99
		DIGITAL CONNECTIONS, INC.	PPN COPIER PRINT CARTRIDG	55.60
		GARNETT HOUSING AUTHORITY	PPN POSTAGE	0.84
		GARNETT HOME CENTER	PPN	62.97
		HAMPEL OIL DISTRIBUTORS, INC.	GHA FUEL SPLIT	20.39
		JARRED, GILMORE & PHILLIPS, PA	PPN AUDIT	1,666.66
		MILLER HARDWARE	PPN BLDG MAINT	40.99
		WOLKEN PLBG. & ELECTRIC, INC.	GHA PPN EQUIP MAINT	1,722.53_
			TOTAL:	3,754.55

DEPARTMENT	FUND	VENDOR NAME	DESCRIPTION	AMOUNT_
===== FUND TOTALS =====				
	101	GENERAL		11,937.58
	102	AIRPORT		128.23
	104	LIBRARY		4,767.56
	105	PUBLIC SAFETY		1,739.20
	106	SPECIAL HIGHWAY		91,058.36
	107	TOURISM		4,900.00
	109	ELECTRIC		15,942.44
	110	GAS		2,414.90
	111	SANITATION		858.02
	112	WASTEWATER		751.51
	113	WATER		70,741.65
	114	ECONOMIC DEVELOPMENT		405.54
	115	PARKSIDE #1		2,468.53
	116	PARKSIDE #2		2,767.78
	117	PARK PLAZA NORTH		3,754.55

		GRAND TOTAL:		214,635.85

VENDOR SORT KEY	DESCRIPTION	FUND	DEPARTMENT	AMOUNT_
ALL-IN-ONE PEST, HOME & LAWN, LLC	PARKSIDE #2	PARKSIDE #2	PARKSIDE #2	300.00_
			TOTAL:	300.00
AMAZON	LIBRARY	LIBRARY	LIBRARY	110.99_
			TOTAL:	110.99
AMERICAN HIGHWAY PRODUCTS LTD	WATER MAIN LIDS	SPECIAL HIGHWAY	SPECIAL HIGHWAY	1,225.86_
			TOTAL:	1,225.86
ANDERSON CO. CORN FEST., INC.	ANDERSON CO. CORN FEST. 20	TOURISM	TOURISM	4,900.00_
			TOTAL:	4,900.00
ANIXTER, INC.	ELEC DEPART METER SUPPLY	ELECTRIC	ELECTRIC DISTRIBUTION	697.04_
			TOTAL:	697.04
BASCOM TURNER INSTRUMENT	PUMP CLEAN, ELEC & SENSOR	GAS	GAS	132.34_
			TOTAL:	132.34
BG CONSULTANTS, INC.	PROF SERVICES MAPLE STREET	SPECIAL HIGHWAY	SPECIAL HIGHWAY	1,900.00_
			TOTAL:	1,900.00
BRUMMEL FARM SERVICE	STREET FLY ASH	GENERAL	STREET & STORMWATER	9.50
	STREET SACKCRETE (4)	GENERAL	STREET & STORMWATER	24.00_
			TOTAL:	33.50
CENTURYLINK	PKSIDE #1 PHONE	PARKSIDE #1	PARKSIDE #1	94.59
	PKSIDE #1 INTERNET	PARKSIDE #1	PARKSIDE #1	89.99
	PKSIDE #2 PHONE	PARKSIDE #2	PARKSIDE #2	94.59
	PKSIDE #2 PHONE	PARKSIDE #2	PARKSIDE #2	89.99
	PPN PHONE	PARK PLAZA NORTH	PARK PLAZA NORTH	94.58
	PPN INTERNET	PARK PLAZA NORTH	PARK PLAZA NORTH	89.99_
			TOTAL:	553.73
CINTAS CORPORATION # 430	POWER PLANT SHOP TWL RED	ELECTRIC	ELECTRIC PRODUCTION	71.06
	ELEC DIST SHOP TWL RED	ELECTRIC	ELECTRIC DISTRIBUTION	8.78
	ELEC DIST UNIFORMS	ELECTRIC	ELECTRIC DISTRIBUTION	130.72
	ELEC UNIFORM	ELECTRIC	ELECTRIC DISTRIBUTION	141.12
	ELEC JANITORIAL	ELECTRIC	ELECTRIC DISTRIBUTION	8.78_
			TOTAL:	360.46
CITY ELECTRIC SUPPLY COMPANY	PKSIDE #1 LIGHT	PARKSIDE #1	PARKSIDE #1	307.23
	PKSIDE #1 CREIDT	PARKSIDE #1	PARKSIDE #1	189.88-
	PKSIDE #2	PARKSIDE #2	PARKSIDE #2	307.23
	PKSIDE #2 CREDIT	PARKSIDE #2	PARKSIDE #2	189.87-
			TOTAL:	234.71
COLE, WYATT W.	FOOTBALL REFEREE	GENERAL	PARKS, RECREATION & CE	200.00_
			TOTAL:	200.00
D & S SANITATION LLC	CAMPGRD SOCCER OPTIMIST	GENERAL	PARKS, RECREATION & CE	255.00
	OPTIMIST BLDG, SOCCER, CAM	GENERAL	PARKS, RECREATION & CE	255.00
	CAMPGROUND/SOCCER FIELD RE	GENERAL	PARKS, RECREATION & CE	170.00_
			TOTAL:	680.00
DIGITAL CONNECTIONS, INC.	COPIER MAINT AGREEMT - PD	PUBLIC SAFETY	POLICE DEPARTMENT	18.46
	PK #1 COPIER PRINT CARTRID	PARKSIDE #1	PARKSIDE #1	55.60

VENDOR SORT KEY	DESCRIPTION	FUND	DEPARTMENT	AMOUNT
	PK #2 COPIER PRINT CARTRID	PARKSIDE #2	PARKSIDE #2	55.60
	PPN COPIER PRINT CARTRIDG	PARK PLAZA NORTH	PARK PLAZA NORTH	55.60
			TOTAL:	185.26
DOLLAR GENERAL CORPORATION	ADMIN BROOM	GENERAL	GOVERNMENT ADMINISTRAT	2.02
	TOWN HALL BROOM/PAPERTOWEL	GENERAL	COMMUNITY DEVELOPMENT	12.52
			TOTAL:	14.54
ENVIRON. COMPLIANCE SOLUTIONS	PCB AUDIT AND RETAINER	ELECTRIC	ELECTRIC DISTRIBUTION	925.00
			TOTAL:	925.00
EUROFINS EATON ANALYTICAL, INC	TESTING POWER PLANT	WATER	WATER	200.00
			TOTAL:	200.00
FAGG, CONNIE	LIBRARY TRAVEL REIMBURSEME	LIBRARY	LIBRARY	96.25
			TOTAL:	96.25
FOUNTAIN, ROBIE	REFEREE FOOTBALL 2 GAMES	GENERAL	PARKS, RECREATION & CE	140.00
			TOTAL:	140.00
FRONT ROW SPORTS	VOLLEYBALL TSHIRTS	GENERAL	PARKS, RECREATION & CE	288.00
			TOTAL:	288.00
GARNETT FLOWERS & GIFTS	FLOWERS - EMP FAMILY FUNER	GENERAL	GOVERNMENT ADMINISTRAT	54.25
			TOTAL:	54.25
GARNETT HOME CENTER	PARK/REC BLDG MAIINT	GENERAL	PARKS, RECREATION & CE	16.61
	PKSIDE #1	PARKSIDE #1	PARKSIDE #1	44.03
	PKSIDE #2	PARKSIDE #2	PARKSIDE #2	97.34
	PPN	PARK PLAZA NORTH	PARK PLAZA NORTH	62.97
			TOTAL:	220.95
GARNETT HOUSING AUTHORITY	PKSIDE #1 SD CARD	PARKSIDE #1	PARKSIDE #1	15.70
	PKSIDE #1 SOLID WASTE/ENVE	PARKSIDE #1	PARKSIDE #1	41.00
	PKSIDE #2 POSTAGE	PARKSIDE #2	PARKSIDE #2	2.64
	PPN POSTAGE	PARK PLAZA NORTH	PARK PLAZA NORTH	0.84
			TOTAL:	60.18
GARNETT PUBLISHING, INC.	NOTICE AVAIL AIRPORT PUBLI	AIRPORT	MUNICIPAL AIRPORT	56.00
			TOTAL:	56.00
GENERAL MACHINERY & SUPPLY COMPANY	STREET - TEK SCREW	GENERAL	STREET & STORMWATER	46.25
	STREET SAFETY GLASSES	GENERAL	STREET & STORMWATER	88.58
			TOTAL:	134.83
HAMPEL OIL DISTRIBUTORS, INC.	ADMIN FUEL SPLIT	GENERAL	GOVERNMENT ADMINISTRAT	143.14
	COM DEV FUEL SPLIT	GENERAL	COMMUNITY DEVELOPMENT	73.11
	PARKS EQUIPMENT FUEL	GENERAL	PARKS, RECREATION & CE	1,731.66
	PARKS VEHICLE FUEL	GENERAL	PARKS, RECREATION & CE	577.22
	STREET FUEL SPLIT	GENERAL	STREET & STORMWATER	355.93
	STREET ON RD DIESEL SPLIT	GENERAL	STREET & STORMWATER	244.29
	LIBRARY FULE SPLIT	LIBRARY	LIBRARY	25.40
	POWER PLANT FUEL SPLIT	ELECTRIC	ELECTRIC PRODUCTION	62.72
	POWER PLANT EQUIP FUEL SPL	ELECTRIC	ELECTRIC PRODUCTION	62.34
	ELEC DIST FUEL SPLIT	ELECTRIC	ELECTRIC DISTRIBUTION	158.53
	ELEC DIST ON RD DIESEL SPL	ELECTRIC	ELECTRIC DISTRIBUTION	447.86

VENDOR SORT KEY	DESCRIPTION	FUND	DEPARTMENT	AMOUNT_
	GAS FULE SPLIT	GAS	GAS	92.73
	TRASH ON RD DIESEL SPLIT	SANITATION	SANITATION	850.52
	WWTP FUEL SPLIT	WASTEWATER	WASTEWATER	201.24
	WWTP EQUIP FUEL SPLIT	WASTEWATER	WASTEWATER	25.78
	WATER FUEL SPLIT	WATER	WATER	151.61
	ECO DEV SPLIT	ECONOMIC DEVELOPME	ECONOMIC DEVELOPMENT	104.28
	GHA FUEL SPLIT	PARKSIDE #1	PARKSIDE #1	20.39
	GHA FUEL SPLIT	PARKSIDE #2	PARKSIDE #2	20.39
	GHA FUEL SPLIT	PARK PLAZA NORTH	PARK PLAZA NORTH	20.39
			TOTAL:	5,369.53
HASTY AWARDS	RETIREMENT PLAQUE PARKS	GENERAL	PARKS, RECREATION & CE	12.95
			TOTAL:	12.95
HAWKINS, INC.	CHEMICALS	WATER	WATER	3,382.12
	WATER PLANT EQUIPMENT MAIN	WATER	WATER	411.45
	WATER PLANT CHEMICAL	WATER	WATER	3,651.42
	WATER PLANT CHEMICAL	WATER	WATER	1,716.00
			TOTAL:	9,160.99
HILL, DANIEL A.	FOOTBALL REFEREE	GENERAL	PARKS, RECREATION & CE	200.00
			TOTAL:	200.00
HINES, CHRISTOPHER	(2) REFEREE GAMES	GENERAL	PARKS, RECREATION & CE	100.00
			TOTAL:	100.00
HOWARD, JAMES	MILEAGE REIMB LEAD COPPER	WATER	WATER	46.88
			TOTAL:	46.88
JARRED, GILMORE & PHILLIPS, PA	PKSIDE #1 AUDIT	PARKSIDE #1	PARKSIDE #1	1,666.67
	PKSIDE #2 AUDIT	PARKSIDE #2	PARKSIDE #2	1,666.67
	PPN AUDIT	PARK PLAZA NORTH	PARK PLAZA NORTH	1,666.66
			TOTAL:	5,000.00
JORDAN FORD LAW	JORDAN FORD LAW -- ADMIN	GENERAL	GOVERNMENT ADMINISTRAT	210.00
			TOTAL:	210.00
KANSAS DEPT OF REVENUE	SALES TAX OCTOBER 2022	AIRPORT	REVENUES	72.23
	SALES TAX OCTOBER 2022	ELECTRIC	REVENUES	2,610.05
	SALES TAX OCTOBER 2022	ELECTRIC	REVENUES	4,776.52
	SALES TAX OCTOBER 2022	ELECTRIC	REVENUES	53.19
	SALES TAX OCTOBER 2022	ELECTRIC	REVENUES	4,927.59
	SALES TAX OCTOBER 2022	ELECTRIC	REVENUES	1.26
	SALES TAX OCTOBER 2022	ELECTRIC	ELECTRIC PRODUCTION	5.09
	SALES TAX OCTOBER 2022	ELECTRIC	ELECTRIC PRODUCTION	2.95
	SALES TAX OCTOBER 2022	ELECTRIC	ELECTRIC PRODUCTION	0.44
	SALES TAX OCTOBER 2022	ELECTRIC	ELECTRIC PRODUCTION	10.09
	SALES TAX OCTOBER 2022	ELECTRIC	ELECTRIC PRODUCTION	3.40
	SALES TAX OCTOBER 2022	ELECTRIC	ELECTRIC PRODUCTION	1.15
	SALES TAX OCTOBER 2022	ELECTRIC	ELECTRIC DISTRIBUTION	5.90
	SALES TAX OCTOBER 2022	ELECTRIC	ELECTRIC DISTRIBUTION	4.45
	SALES TAX OCTOBER 2022	ELECTRIC	ELECTRIC DISTRIBUTION	90.82
	SALES TAX OCTOBER 2022	ELECTRIC	ELECTRIC DISTRIBUTION	2.07
	SALES TAX OCTOBER 2022	GAS	REVENUES	475.98
	SALES TAX OCTOBER 2022	GAS	REVENUES	225.82
	SALES TAX OCTOBER 2022	GAS	REVENUES	734.17

VENDOR SORT KEY	DESCRIPTION	FUND	DEPARTMENT	AMOUNT_
	SALES TAX OCTOBER 2022	GAS	GAS	0.94
	SALES TAX OCTOBER 2022	GAS	GAS	2.95
	SALES TAX OCTOBER 2022	GAS	GAS	50.44
	SALES TAX OCTOBER 2022	GAS	GAS	118.97
	SALES TAX OCTOBER 2022	GAS	GAS	4.35
	SALES TAX OCTOBER 2022	GAS	GAS	217.01
	SALES TAX OCTOBER 2022	GAS	GAS	142.34
	174.64	GAS	GAS	174.64
	SALES TAX OCTOBER 2022	WATER	REVENUES	862.13
	SALES TAX OCTOBER 2022	WATER	REVENUES	281.75
	SALES TAX OCTOBER 2022	WATER	REVENUES	33.38
	SALES TAX OCTOBER 2022	WATER	REVENUES	1,382.69_
			TOTAL:	17,274.76
KANSAS MUNICIPAL UTILITIES, INC	KMU TRAINING - DILLEY	GENERAL	STREET & STORMWATER	800.00_
			TOTAL:	800.00
KLEHAMMER, BRENDA JE'NELLE	MAY-SEPT YOGA 72 CLASSES	GENERAL	PARKS, RECREATION & CE	1,080.00_
			TOTAL:	1,080.00
KS. DEPT. OF HEALTH & ENV.	COLILERT DRINKING TEST	WATER	WATER	304.00_
			TOTAL:	304.00
LANDON, HEATHER R.	CASE 22-0121	GENERAL	GOVERNMENT ADMINISTRAT	300.00_
			TOTAL:	300.00
LICKTEIG CONSTRUCTION, INC.	CONTRACT AUG/SEPT 2022	SPECIAL HIGHWAY	SPECIAL HIGHWAY	63,256.00_
			TOTAL:	63,256.00
LUNDCO	LG A TORK TOWELS -- ELEC	ELECTRIC	ELECTRIC PRODUCTION	32.00
	LG A TORK TOWELS -- ELEC T	ELECTRIC	ELECTRIC PRODUCTION	2.72
	ROLL LG A TORK TOWELS - GA	GAS	GAS	32.00
	ROLL LG A TORK TOWELS - GA	GAS	GAS	2.72_
			TOTAL:	69.44
MCCLURE ENGINEERING	TRANSP MASTER PLAN JULY -	SPECIAL HIGHWAY	SPECIAL HIGHWAY	11,241.50
	TRANSP MASTER PLAN AUG - S	SPECIAL HIGHWAY	SPECIAL HIGHWAY	9,285.00
	MCCLURE ENGINEERING CEDAR	WATER	WATER	12,997.10
	MCCLURE ENGINEERING CEDAR	WATER	WATER	43,918.90_
			TOTAL:	77,442.50
MEI TOTAL ELEVATOR SOLUTIONS	PKSIDE #1	PARKSIDE #1	PARKSIDE #1	282.22
	PKSIDE #2	PARKSIDE #2	PARKSIDE #2	282.21_
			TOTAL:	564.43
MFA OIL CO - PETRO CARD 24	FIRE FUEL	PUBLIC SAFETY	FIRE DEPARTMENT	47.71
	POLICE FUEL	PUBLIC SAFETY	POLICE DEPARTMENT	1,554.03_
			TOTAL:	1,601.74
MILLER HARDWARE	PKSIDE #1 BLDG MAINT	PARKSIDE #1	PARKSIDE #1	40.99
	PKSIDE #2 BLDG MAINT	PARKSIDE #2	PARKSIDE #2	40.99
	PPN BLDG MAINT	PARK PLAZA NORTH	PARK PLAZA NORTH	40.99_
			TOTAL:	122.97
NEW LOOK CONCRETE, LLC JESSE LINZAY	73' LAZY BACK CURB	SPECIAL HIGHWAY	SPECIAL HIGHWAY	4,150.00_
			TOTAL:	4,150.00

VENDOR SORT KEY	DESCRIPTION	FUND	DEPARTMENT	AMOUNT_
OLATHE WINWATER WORKS CO.	WATER - FITTINGS	WATER	WATER	69.00
	WATER FIP BALL CURB STOP	WATER	WATER	1,232.00_
			TOTAL:	1,301.00
PACE ANALYTICAL SERVICES, INC.	MONTHLY ANALYTICAL	WASTEWATER	WASTEWATER	486.53_
			TOTAL:	486.53
PYRAMID FOODS dba COUNTRY MART	ADMIN - ICE	GENERAL	GOVERNMENT ADMINISTRAT	12.94
	COM DEV - ICE	GENERAL	COMMUNITY DEVELOPMENT	12.93
	WWATER - ICE	WASTEWATER	WASTEWATER	5.97_
			TOTAL:	31.84
QUILL CORPORATION	INK - WASTEWATER	WASTEWATER	WASTEWATER	31.99_
			TOTAL:	31.99
R & R EQUIPMENT, INC.	PARKS - OT BATTERY	GENERAL	PARKS, RECREATION & CE	64.93_
			TOTAL:	64.93
RECDESK SOFTWARE	RECDESK SOFTWARE ANNUAL SU	GENERAL	PARKS, RECREATION & CE	3,900.00_
			TOTAL:	3,900.00
RICHMOND BODY WORKS	PD 2020 DODGE DURANGO	PUBLIC SAFETY	POLICE DEPARTMENT	74.00_
			TOTAL:	74.00
RYAN WALTER DBA	CITY HALL SPLIT	GENERAL	GOVERNMENT ADMINISTRAT	8.75
	COM DEV SPLIT	GENERAL	COMMUNITY DEVELOPMENT	5.00
	TOWN HALL SPLIT	GENERAL	COMMUNITY DEVELOPMENT	15.00
	REC CENTER SPLIT	GENERAL	PARKS, RECREATION & CE	30.00
	PARKS SPLIT	GENERAL	PARKS, RECREATION & CE	30.00
	DEPOT SPLIT	GENERAL	PARKS, RECREATION & CE	30.00
	PARK RESTROOMS	GENERAL	PARKS, RECREATION & CE	30.00
	STREET SPLIT	GENERAL	STREET & STORMWATER	15.00
	LIBRARY SPLIT	LIBRARY	LIBRARY	30.00
	FIRE SPLIT	PUBLIC SAFETY	FIRE DEPARTMENT	30.00
	PD SPLIT	PUBLIC SAFETY	POLICE DEPARTMENT	15.00
	POWER/WATER SPLIT	ELECTRIC	ELECTRIC PRODUCTION	15.00
	SOUTH SHOP ELEC SPLIT	ELECTRIC	ELECTRIC DISTRIBUTION	7.50
	GAS SPLIT	GAS	GAS	7.50
	TRASH SPLIT	SANITATION	SANITATION	7.50
	WATER SPLIT	WATER	WATER	7.50
	WATER POWER PLANT SPLIT	WATER	WATER	15.00
	ECO DEV SPLIT	ECONOMIC DEVELOPME	ECONOMIC DEVELOPMENT	1.25_
			TOTAL:	300.00
SAINT LUKES HEALTH SYSTEM	EMPLOYEE CLAIM	GENERAL	STREET & STORMWATER	115.00_
			TOTAL:	115.00
SOBBA, ANDREA	TRAVEL REIMBURSEMENT	LIBRARY	LIBRARY	90.00_
			TOTAL:	90.00
SOUTHEAST KS. LIBRARY SYSTEM	KOHA ANNUAL FEE LIBRARY	LIBRARY	LIBRARY	800.00_
			TOTAL:	800.00
T & J SHARPENING SERVICES	PARKS EQUIPMENT MAINTENANC	GENERAL	PARKS, RECREATION & CE	128.00_
			TOTAL:	128.00

VENDOR SORT KEY	DESCRIPTION	FUND	DEPARTMENT	AMOUNT_
TURNIPSEED, JULIE	EMPORIA KS KSMS MTG	ECONOMIC DEVELOPME	ECONOMIC DEVELOPMENT	79.38
	PARSON, KS SEK COALITION	ECONOMIC DEVELOPME	ECONOMIC DEVELOPMENT	99.38
	TRAVEL REIMBURSEMENT PARSO	ECONOMIC DEVELOPME	ECONOMIC DEVELOPMENT	95.00
	TRAVEL REIMBURSEMENT COLON	ECONOMIC DEVELOPME	ECONOMIC DEVELOPMENT	26.25_
			TOTAL:	300.01
TYLER TECHNOLOGIES, INC.	K NILGES COURT TRAINING	GENERAL	GOVERNMENT ADMINISTRAT	150.00_
			TOTAL:	150.00
UNITED TELEPHONE CO OF KS	ELECTRICE DEPT	ELECTRIC	ELECTRIC PRODUCTION	676.30_
			TOTAL:	676.30
USA BLUEBOOK- HD SUPPLY FACILITIES	WATER PLANT PH BUFFER, ELE WATER		WATER	78.72_
			TOTAL:	78.72
WOLKEN PLBG. & ELECTRIC, INC.	LIBRARY AC REPAIR	LIBRARY	LIBRARY	315.00
	LIBRARY AC REPAIR	LIBRARY	LIBRARY	2,610.00
	LIBRARY AC REPAIR	LIBRARY	LIBRARY	689.92
	GHA PPN EQUIP MAINT	PARK PLAZA NORTH	PARK PLAZA NORTH	1,722.53_
			TOTAL:	5,337.45

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

101	GENERAL	11,937.58
102	AIRPORT	128.23
104	LIBRARY	4,767.56
105	PUBLIC SAFETY	1,739.20
106	SPECIAL HIGHWAY	91,058.36
107	TOURISM	4,900.00
109	ELECTRIC	15,942.44
110	GAS	2,414.90
111	SANITATION	858.02
112	WASTEWATER	751.51
113	WATER	70,741.65
114	ECONOMIC DEVELOPMENT	405.54
115	PARKSIDE #1	2,468.53
116	PARKSIDE #2	2,767.78
117	PARK PLAZA NORTH	3,754.55

	GRAND TOTAL:	214,635.85

TOTAL PAGES: 6

PAYROLL: \$126,309.12
 BILLS: \$214,635.85
 DRAFT: (\$17,274.76)
 TOTAL: \$323,670.21