



Small, Serene, Simply Garnett.

City Commission Meeting AGENDA November 9, 2021, 6:00 P.M.

- I. Call to Order**
 - A. Pledge of Allegiance
 - B. Invocation, David Shrum, First United Methodist Church
- II. Citizens to be Heard (Five-Minute Time Limit Per Person)**
- III. Employee of the Month for October 2021, Eric Trammell**
- IV. Governing Body Comments**
 - A. Student Representative Hayden Newton
 - B. City Commission Cody Gettler
 - C. Mayor Pro-Tempore Greg Gwin
 - D. Mayor Jody Cole
- V. Consent Agenda**
 - A. Approval of Minutes from October 26, 2021 Regular City Commission Meeting
 - B. Approval of Semi-Monthly Bills and Payroll in the amount of \$243,614.44
- VI. Regular Business**
 - A. Consideration of Ordinance 4224: Adopting Uniform Public Offense Code Updates
 - B. Consideration of Ordinance 4225: Adopting Standard Traffic Ordinance Updates
 - C. Approval of Airport Lease Agreement for Pat Schettler
 - D. Approval of Airport Lease Agreement for Lester Yoder
- VII. Informational Items**
 - A. St. Rose Craft Show and Bierock Sale is November 13th
 - B. Morning Mingle/Love What's Local Garnett Holiday Open House is November 12th and 13th
 - C. Small Business Saturday is November 27th
 - D. The 50th Annual Garnett Area Chamber of Commerce Christmas Parade and Lighting Ceremony will be on November 27th
 - E. The City Christmas Party will be Friday, December 10th at Troyer's Prairie Gold
 - F. Depot repairs – Mike Wawrzewski and Tony Gettler
 - G. Highway 59 Project Update
 - H. Town Hall Center Rental Fee
 - I. 600 Block of East 1st Avenue
 - J. Vyve Upgrade



Small, Serene, Simply Garnett.

City Commission Meeting

AGENDA

November 9, 2021, 6:00 P.M.

- K. Server Upgrade
- L. Truck for Street Department
- M. Truck for Gas & Water
- N. On Call Take Home Vehicles

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

IX. Adjournment

Employee of the Month



October 2021

*The City of Garnett recognizes
Eric Trammell*

in recognition of her dedication, passion and hard work.

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

Signed *Javis Wiles* Date 11/09/2021

October 26, 2021
Garnett, Kansas

The Governing Body of the City of Garnett met in regular session on October 26, 2021, at 6:00 p.m. with the following individuals present; Jody Cole, Mayor; Greg A. Gwin and Cody Gettler, City Commissioners; Terry J. Solander, City Attorney; Travis Wilson, Interim City Manager; and Hayden Newton, Student Representative.

CALL TO ORDER

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

The Pledge of Allegiance was recited, followed by Reverend Art Black giving the invocation.

CITIZENS TO BE HEARD

Paula Scott handed out thumb drives and mentioned Growing Garnett reached out to Garnett Elementary School asking what they loved about the City and received close to 350 responses. She also mentioned Michelle Franks will be down on November 13th from 4:00 pm to 8:00 pm at the First Christian Church to give an introduction to Heart and Soul. There will also be gospel music on the square from 6:00 pm to 8:00 pm on November 13th.

GOVERNING BODY COMMENTS

Student Representative Hayden Newton mentioned a few students are competing in State Cross Country. He also mentioned the High School band went to the Baker Marching Festival and received a two (2) rating. Student Representative Newton mentioned Parent Teacher Conferences were last Friday and Monday this week and there is no school Friday, October 29th.

Commissioner Cody Gettler mentioned the road construction on 1st and Spruce is really nice. He also mentioned he enjoyed the City Manager candidate book and he looks forward to going through each one of them.

Commissioner Greg Gwin mentioned 1st and Spruce looks very nice.

Mayor Jody Cole congratulated Kris Hix for being the 2021 BPW Woman of the Year. She also mentioned the Halloween Light the Night at the First Christian Church and Fall Festival on the Courthouse Lawn Sunday evening. She also mentioned the Tourism Committee New Big Event Applications and the deadline to apply is November 15th. Mayor Cole commented she was very glad to see the dust bowl in front of Feuerborn Family Funeral Home has been fixed. She also thanked Mike Wawrzewski and Tony Gettler for their work on the Depot as well as thanked Diane Doran for bringing those requests to the Commission. Mayor Cole asked about the Stop sign obstructions. Interim City Manager Wilson commented Public Works Director DePriest and the Street Department have been driving those areas of concern. She also asked about building and expansion plans for Housing. Interim City Manager Wilson commented he would look into and find the plans.

CONSENT AGENDA

- Approval of Minutes from the October 12th Regular City Commission Meeting. After discussion, Mayor Cole made a motion to approve the October 12th Regular City Commission Meeting minutes as amended. Commissioner Gettler seconded the motion. With three (3) votes aye, zero (0) nay, motion passed 3-0.
- Approval of Semi-Monthly Bills and Payroll in the amount of \$202,239.02. After discussion, Commissioner Gwin made a motion to approve the Semi-Monthly Bills and Payroll in the amount of \$202,239.02. Mayor Cole seconded the motion. With three (3) votes aye, zero (0) nay, motion passed 3-0.

REGULAR BUSINESS

- No Regular Business items were discussed.

INFORMATIONAL ITEMS

Jammin Nutrition opened on Monday, October 18th.

CITIZENS TO BE HEARD

There were no citizens to be heard.

EXECUTIVE SESSION

Mayor Cole made a motion to recess to executive session pursuant to non-elected personnel matter exception K.S.A 75-4319 (b) 1 for one (1) hour, starting at 6:15 p.m. with the following present: Mayor Cole, Commissioner Gwin, Commissioner Gettler, City Attorney Solander, and Nikki Harrison. Regular session to resume at 7:15 p.m. Commissioner Gettler seconded the motion. With three (3) votes aye, zero (0) nay, motion passed 3-0.

At 7:15 p.m., a motion was made by Mayor Cole, seconded by Commissioner Gwin to extend executive session for thirty (30) minutes.

At 7:45 p.m., a motion was made by Mayor Cole, seconded by Commissioner Gwin to extend executive session for five (5) minutes.

ADJOURNMENT

At 7:50 pm. Mayor Cole called the meeting back to order and stated no action was taken during the executive session. With no further business before The Governing Body, Mayor Cole made a motion to adjourn the meeting. Commissioner Gwin seconded the motion. With three (3) votes aye, and zero (0) votes nay, motion passed 3-0.

Meeting adjourned at 7:50 p.m.

Mayor

Attest:

City Clerk

DEPARTMENT	FUND	VENDOR NAME	DESCRIPTION	AMOUNT_
GOVERNMENT ADMINISTRAT	GENERAL	CENTURYLINK	CITY HALL	113.94
		COLE, CRAIG	AA FEES-C CRANE	350.00
			AA FEES-J SCHNEIDER	350.00
			AA FEES GOSSETT	350.00
			AA FEES SANDERS	350.00
			AA FEES HARTSELL	350.00
			AA FEES ROBERTS	350.00
		DIGITAL CONNECTIONS, INC.	CITY HALL COPIER MAINTENAN	326.95
		GILMORE & BELL, P.C.	LEGAL SERVICES ANNUAL REPO	1,200.00
		HAMPEL OIL DISTRIBUTORS, INC.	MOBIL 5W-30, 55 GAL	94.52
			FUEL	251.37
		JOHN DEERE FINANCIAL	FURNACE FILTERS	7.47
		KANSAS STATE TREASURER	STATE COURT COLLECTION FEE	1,178.50
		NAVRAT'S	SORTKWIK, RUBBERBANDS	16.80
			CORRECTION TAPE	25.89
		QUILL CORPORATION	RUBBERBANDS	9.29
			CALENDAR REFILL	29.98
			WEEKLY CALENDAR	39.99
		VISA - CARD SERVICES	MICROSOFT	24.32
			CLAM CLIP REFILLS	37.84
			CAKES FOR BDAY BASH	285.70
			TOILET TISSUE,PAPERTOWELS	141.26
			ADOBE SOFTWARE	16.26
			ADOBE SOFTWARE	16.19
			ADOBE SOFTWARE	16.26
			PURPLE COURT FOLDERS	23.99
		VERIZON	HENKLE	24.30
		WETTSTEIN, SUSAN	CUPS, PLATES, CHARCOAL	179.40
			TOTAL:	6,160.22
COMMUNITY DEVELOPMENT	GENERAL	AMERICAN BUSINESS FORMS dba	PAPER FOR TOWN TALK	466.08
		DIGITAL CONNECTIONS, INC.	CITY HALL COPIER MAINTENAN	2,337.04
		GARNETT PUBLISHING, INC.	BIRTHDAY BASH	75.00
		HAMPEL OIL DISTRIBUTORS, INC.	MOBIL 5W-30, 55 GAL	49.75
			FUEL	78.37
		EVERGY	WELCOME SIGN	26.44
		MILLER HARDWARE	DEPOT PAINT, FLASHLIGHT, B	35.17
		QUILL CORPORATION	RUBBERBANDS	9.29
		TLC GARDEN CENTER	TREES, GRASS, SOIL CONDITI	1,733.94
		VISA - CARD SERVICES	MICROSOFT	6.08
			TOILET TISSUE,PAPERTOWELS	60.54
			HP 564 INK (2 PHOTO, 1 COM	84.08
			TOWN TALK POSTAGE	457.80
			ADOBE SOFTWARE	16.26
		VERIZON	MILLS	31.48
		WITTMAN NAPA AUTO PARTS	COOLANT,HOSE,WHEELCYL.,BRA	140.06
			TOTAL:	5,607.38
PARKS, RECREATION & CE	GENERAL	BRUMMEL FARM SERVICE	BAR BAIT	40.00
		CRYSTAL LAKE FISHERIES, INC.	TROUT (350 POUNDS)	1,750.00
		D & S SANITATION LLC	PUMP OUT HOLDING TANKS	240.00
		GERKEN RENT-ALL dba GARNETT HOME CENTE	PAINT, LUMBER, TAPE - DEPO	353.75
		GERKEN RENT-ALL PAOLA	PORTABLE TOILET-NL	357.50
		HAMPEL OIL DISTRIBUTORS, INC.	MOBIL 5W-30, 55 GAL	54.73
			ON ROAD DIESEL	21.93
		INDUSTRIAL SALES COMPANY, INC.	GOLF COURSE MAINTENANCE	13,563.81

DEPARTMENT	FUND	VENDOR NAME	DESCRIPTION	AMOUNT
			GOLF COURSE MAINTENANCE	808.32
		EVERGY	CAMPSITE	28.69
		MILLER HARDWARE	DEPOT PAINT, FLASHLIGHT, B	194.99
			BULB, BALLAST - REC CENTER	48.58
			WAX RING, BOLT, SEAL TAPE	69.34
			DEPOT PAINT	44.99
		SAM'S CLUB	JERSEY	46.21
			LINE SPRAYER REPAIRS	153.96
			LINE SPRAYER REPAIRS	153.96
			LINE SPRAYER REPAIRS	153.95
		VISA - CARD SERVICES	MICROSOFT	3.04
			LEATHER GLOVES	14.60
			TOILET TISSUE,PAPERTOWELS	42.20
			SAFETY GLASSES	10.46
		WISE, RHONDA R. RHODES	MOWING/WEEDEATING/CLEANUP	85.00
		WITTMAN NAPA AUTO PARTS	BELT, HEATERCORE, FILTERS, PL	90.75
			TOTAL:	18,330.76
STREET & STORMWATER	GENERAL	ANDERSON COUNTY SOLID WASTE	C & D TONNAGE	105.03
		BRUMMEL FARM SERVICE	ROCK SALT	392.00
		GARNETT PUBLISHING, INC.	BRUSH PICKUP AD	69.76
		GERKEN RENT-ALL dba GARNETT HOME CENTE	RUST TREATMENT, LUMBER	285.17
		HAMPEL OIL DISTRIBUTORS, INC.	MOBIL 5W-30, 55 GAL	184.07
			FUEL	543.83
			ON ROAD DIESEL	212.37
			OFF ROAD DIESEL	685.76
		JOHN DEERE FINANCIAL	JEANS - SHAWN BOND	19.99
			DENIM SHIRTS - T.REYNOLDS	57.98
		LUNDCO	TOWELS	64.00
		KM INTERNATIONAL	FLAME ARRESTERS-ASPHALT HE	170.06
		MILLER HARDWARE	BEARINGS, SAW CHAIN, PAINT	81.50
			BEARINGS, SAW CHAIN, PAINT	23.96
		NATIONAL SIGN COMPANY	NO DUMPING SIGN	102.95
		VISA - CARD SERVICES	PTO CABLE	62.55
			MICROSOFT	0.61
			LEATHER GLOVES	43.81
			SALT BRINE HYDROMETER	41.48
			TOILET TISSUE,PAPERTOWELS	80.72
			SAFETY GLASSES	10.46
			SALT BRINE HOLDING TANK	252.08
		VERIZON	DEPRIEST	8.30
		WITTMAN NAPA AUTO PARTS	FILLER, ADAPTERS	49.25
			TOTAL:	3,547.69
MUNICIPAL AIRPORT	AIRPORT	SCHETTLER, PAT	OCTOBER 2021 WAGE	2,318.75
		VERIZON	SCHETTLER	41.48
			TOTAL:	2,360.23
LIBRARY	LIBRARY	BAKER & TAYLOR BOOKS	BOOKS	2.20
		DIGITAL CONNECTIONS, INC.	LIBRARY COPIER MAINTENANCE	50.94
		INGRAM ENTERTAINMENT, INC.	MOVIES	207.83
			MOVIES	181.44
		VISA - CARD SERVICES	TRASH CAN, KLEENEX, CLEANEX	37.42
			SOAP, STERILITE, TOOLBOX	166.15
			WOOD CLOTHESPIN	142.97
			THERMAL PRINTER, SCANNER, HO	111.64

DEPARTMENT	FUND	VENDOR NAME	DESCRIPTION	AMOUNT
			TOTAL:	900.59
FIRE DEPARTMENT	PUBLIC SAFETY	CONRAD FIRE EQUIPMENT, INC.	LADDER TRUCK REAREND	1,789.48
		FIRE CATT	FIRE HOSE TESTING	3,128.00
		VISA - CARD SERVICES	MICROSOFT	3.04
		WITTMAN NAPA AUTO PARTS	DRIP PAN	11.99
			TOTAL:	4,932.51
POLICE DEPARTMENT	PUBLIC SAFETY	ANDERSON CO. SHERIFF'S DEPT.	INMATE BOARDING	315.00
			LIVESCANS	150.00
		COUNTRYSIDE VET CLINIC, INC.	BOARDING	396.00
		HAMPEL OIL DISTRIBUTORS, INC.	MOBIL 5W-30, 55 GAL	1,089.52
			FUEL	83.37
			EQUIPMENT FUEL	48.36
		JOHN DEERE FINANCIAL	LEASHES	10.18
		KANSASLAND TIRE WHOLESALE	TIRE	134.87
		RICHMOND BODY WORKS	19 DURANGO REPAIRS	3,666.50
		TURNER, TODD	MEALS DURING TRAVEL/CASE	42.69
		VISA - CARD SERVICES	HOLSTER	84.98
			14 CHARGER ALIGNMENT	241.93
			MEAL DURING TRAVEL	12.12
			BATTERIES FOR LASER SITES	29.98
			CASE CANCELLATION FEE	105.00
			MICROSOFT	15.20
			TOILET TISSUE,PAPERTOWELS	100.90
			QUALIFICATION TARGETS	474.28
		VERIZON	SCHMOE	31.48
			JETPACK	40.01
			GOODWIN	46.48
			JETPACK 2	40.01
			SILLS	46.48
			TURNER	46.48
			BAUMGARDNER	46.48
			GRAVES	27.25
			MILLER	46.48
			POLSTER	46.48
			KING	46.48
		WEX BANK	FUEL	590.38
		WITTMAN NAPA AUTO PARTS	BLISTER PACK CAPSULES	14.55
			TOTAL:	8,015.42
ELECTRIC PRODUCTION	ELECTRIC	AT & T	POWER PLANT - PHONE	176.82
		CENTURYLINK	LIGHT PLANT	46.91
		CINTAS CORPORATION # 430	SHOP TOWELS	20.38
			UNIFORMS & SHOP TOWELS	20.38
		GERKEN RENT-ALL dba GARNETT HOME CENTE	WIRE WHEEL, BRUSH, WRENCH	62.91
		HAMPEL OIL DISTRIBUTORS, INC.	MOBIL 5W-30, 55 GAL	59.70
			FUEL	79.20
		MILLER HARDWARE	GLOVES, WRENCH, ANGLE GRIN	21.79
			GLOVES, WRENCH, ANGLE GRIN	248.86
		VISA - CARD SERVICES	LEATHER GLOVES	14.60
			OIL SAMPLE	150.00
			SAFETY GLASSES	10.46
		WITTMAN NAPA AUTO PARTS	SHOPTOWELS	17.99
			ELECTRTRONIC CLEANER	4.99
			TOTAL:	934.99

DEPARTMENT	FUND	VENDOR NAME	DESCRIPTION	AMOUNT_
ELECTRIC DISTRIBUTION	ELECTRIC	ALLEN CO PUBLIC WORKS ANIXTER, INC.	SOIL DISPOSAL	25.13
			WIRE	2,140.00
		CINTAS CORPORATION # 430	200A PEDESTAL	885.90
			UNIFORMS	113.67
			UNIFORMS & SHOP TOWELS	113.67
			UNIFORMS	113.67
			SWITCH	40.94
		GERKEN RENT-ALL dba GARNETT HOME CENTE	HARD HAT	21.48
		GRAINGER	FUEL	466.88
		HAMPEL OIL DISTRIBUTORS, INC.	ON ROAD DIESEL	257.15
			LOCATES	11.70
		KANSAS ONE-CALL SYSTEM INC.	WORK LIGHT, BOLTS, CONNECT	268.48
		MILLER HARDWARE	POLEMOUNT	13,905.00
		SOLOMON CORPORATION	ADAPTORS/COUPLING	167.84
		STANION WHOLESALE ELECT. CO.	PHONE CASE, SCREEN PROTECT	21.98
		VISA - CARD SERVICES	LEATHER GLOVES	29.21
			SAFETY GLASSES	10.46
		VERIZON	HART	41.48
		WITTMAN NAPA AUTO PARTS	WIPERS, FILTERS, BRAKES, HEET	146.41
			TOTAL:	18,781.05
GAS	GAS	ALLEN CO PUBLIC WORKS DC & B SUPPLY	SOIL DISPOSAL	25.13
			RECORDING CHARTS	118.16
		HAMPEL OIL DISTRIBUTORS, INC.	COUPLINGS	180.42
			REGULATOR	560.68
			COUPLING, VALVE, NUTS, ELBOWS	1,241.62
			MOBIL 5W-30, 55 GAL	57.21
			FUEL	205.55
		KANSAS MUNICIPAL UTILITIES, INC	EQUIPMENT FUEL	15.01
			GAS OQ TRAINING	1,000.00
		KANSAS ONE-CALL SYSTEM INC.	LOCATES	11.70
		MILLER HARDWARE	WRENCH, PAINT, PLEXI-GLASS	100.34
			WRENCH, PAINT, PLEXI-GLASS	71.94
		MILTON ROY LLC	RECALIBRATE	542.77
		VISA - CARD SERVICES	MICROSOFT	0.61
			LEATHER GLOVES	29.21
		VERIZON	SAFETY GLASSES	5.23
			DEPRIEST	8.30
		WITTMAN NAPA AUTO PARTS	BATTERIES, AIR FILTER	91.93
			TOTAL:	4,265.81
SANITATION	SANITATION	ALLEN CO PUBLIC WORKS ANDERSON COUNTY SOLID WASTE	SOIL DISPOSAL	25.13
			LANDFILL CHARGES	7,192.80
		HAMPEL OIL DISTRIBUTORS, INC.	FUEL	14.42
			ON ROAD DIESEL	756.23
		LEO'S AUTO SUPPLY, INC.	AUTOMATIC TRANSMISSION FLU	43.95
		MILLER HARDWARE	PRIMER, WELD ROD, ADAPTER	219.96
		VISA - CARD SERVICES	MICROSOFT	0.61
			LEATHER GLOVES	43.81
		VERIZON	SAFETY GLASSES	10.46
			DEPRIEST	8.30
		WITTMAN NAPA AUTO PARTS	GASKET CLEANING TOOL	30.99
			CLEVIS, TFLUID, DRAIN VALVE, A	263.83
			TOTAL:	8,610.49
WASTEWATER	WASTEWATER	CENTURYLINK	WWTP	153.86

DEPARTMENT	FUND	VENDOR NAME	DESCRIPTION	AMOUNT
			WWTP	82.16
		GRAINGER	MOTOR & BUSHING	117.75
		HAMPEL OIL DISTRIBUTORS, INC.	FUEL	166.58
		JOHN DEERE FINANCIAL	SOCKETS, WRENCHES, SQUEEGE	249.96
			DOG FOOD FOR DIGESTER	39.98
		KANSAS ONE-CALL SYSTEM INC.	LOCATES	11.70
		KDHE-BUREAU OF WATER	WWTP ANNUAL PERMIT FEE	185.00
		MILLER HARDWARE	PUMP, TRASH CAN, BULB	416.99
		VISA - CARD SERVICES	MICROSOFT	0.61
			LEATHER GLOVES	29.21
			SAFETY GLASSES	10.46
		VERIZON	WASTEWATER	41.48
			DEPRIEST	8.31
			TOTAL:	1,514.05
WATER	WATER	ALLEN CO PUBLIC WORKS	SOIL DISPOSAL	25.11
		CROWN EQUIPMENT CORPORATION	WALKIE PALLET TRUCK	4,299.00
		EUROFINS EATON ANALYTICAL, INC	WATER TESTING	200.00
		GERKEN RENT-ALL dba GARNETT HOME CENTE	TANK LEVER	6.99
		HACH CHEMICAL COMPANY	REAGENT	77.69
			ASCORBIC ACID	28.80
		HAMPEL OIL DISTRIBUTORS, INC.	MOBIL 5W-30, 55 GAL	57.21
			FUEL	205.55
			EQUIPMENT FUEL	15.01
		HAWKINS, INC.	A3-SND-T PUMP TUBE	203.80
			SODIUM PERMANGANATE	3,009.47
			ACTIVATED CARBON	968.00
			SODIUM CHLORITE	1,755.85
			WATER CHEMICALS	2,435.56
		KANSAS ONE-CALL SYSTEM INC.	LOCATES	11.70
		MILLER HARDWARE	BOLTS	14.32
			BOLTS, VALVES, PVC PIPE	74.08
		OLATHE WINWATER WORKS CO.	BRASS UNION, BRASS PLUG	205.50
			MARKING FLAGS	140.00
			METERS	920.00
			BRASS NIPPLES, TAPE	413.10
		PACE ANALYTICAL SERVICES, INC.	SOIL SAMPLE	230.00
		VISA - CARD SERVICES	POSTAGE	66.29
			POSTAGE	65.87
			MINERAL OIL	22.28
			ADOBE SOFTWARE	16.19
			PRIME MEMBERSHIP	12.99
			POSTAGE	67.05
			MICROSOFT	0.61
			LEATHER GLOVES	29.21
			SAFETY GLASSES	5.23
		VERIZON	DEPRIEST	10.27
		WITTMAN NAPA AUTO PARTS	BATTERIES, AIR FILTER	91.92
			TOTAL:	15,684.65
ECONOMIC DEVELOPMENT	ECONOMIC DEVELOPME	KIEM, DANIEL & MARILYN	CUSTOM BUILT PLANTERS	180.00
		VISA - CARD SERVICES	MICROSOFT	3.04
			TOILET TISSUE, PAPER TOWELS	20.18
			STICKY EASEL PAD	38.62
			MEAL DURING MEETING	6.81
			MEAL DURING MEETING	47.00

DEPARTMENT	FUND	VENDOR NAME	DESCRIPTION	AMOUNT
			MEAL DURING MEETING	29.39
			MEAL DURING MEETING	14.82
			MEAL DURING MEETING	31.02
			MEAL DURING MEETING	64.20
			MEAL DURING MEETING	9.67
			TOTAL:	444.75
PARKSIDE #1	PARKSIDE #1	ALL-IN-ONE PEST, HOME & LAWN, LLC	PEST CONTROL	283.34
		BAUMAN INTERIORS, LLC dba BAUMAN'S CAR	CARPET	1,546.56
		CENTURYLINK	PHONE & INTERNET	89.99
			PHONE & INTERNET	91.56
		DIGITAL CONNECTIONS, INC.	COPIER MAINTENANCE - HOUSI	25.00
		EDGEComb FLOORING	CARPET	2,024.28
		GERKEN RENT-ALL dba GARNETT HOME CENTE	ADHESIVE,TAPE,SEALANT,CAUL	41.81
		INTERSTATE ELEVATOR, INC.	SERVICE AGREEMENT	268.78
		JARRED, GILMORE & PHILLIPS, PA	AUDIT SERVICES	1,600.00
		MILLER HARDWARE	PAINT, TOOLS, ROLLERS, BRU	64.18
		REALPAGE	REALPAGE	41.90
		SUMNER, JASON	MILEAGE FOR SUPPLIES	18.11
		THOLEN HVAC	INSULATION IN FURNACE	32.50
		VISA - CARD SERVICES	TRASHBAGS,SPONGES	13.90
			CANDY	5.67
			WHITE POLY BASEBOARD	130.67
			HEATPUMP,THERMOSTAT MAINT.	62.52
			TOTAL:	6,340.77
PARKSIDE #2	PARKSIDE #2	ALL-IN-ONE PEST, HOME & LAWN, LLC	PEST CONTROL	283.34
		CENTURYLINK	PHONE & INTERNET	89.99
			PHONE & INTERNET	91.56
		DIGITAL CONNECTIONS, INC.	COPIER MAINTENANCE - HOUSI	25.00
		EDGEComb FLOORING	CARPET	1,270.52
		GERKEN RENT-ALL dba GARNETT HOME CENTE	ADHESIVE,TAPE,SEALANT,CAUL	59.76
		INTERSTATE ELEVATOR, INC.	SERVICE AGREEMENT	268.77
		JARRED, GILMORE & PHILLIPS, PA	AUDIT SERVICES	1,600.00
		MILLER HARDWARE	PAINT, TOOLS, ROLLERS, BRU	27.19
		SUMNER, JASON	MILEAGE FOR SUPPLIES	18.11
		THOLEN HVAC	LOUD BURNER NOISE SERVICE	32.50
		VISA - CARD SERVICES	TRASHBAGS,SPONGES	13.90
			CANDY	5.67
			WHITE POLY BASEBOARD	130.67
			HEATPUMP,THERMOSTAT MAINT.	62.52
			TOTAL:	3,979.50
PARK PLAZA NORTH	PARK PLAZA NORTH	ALL-IN-ONE PEST, HOME & LAWN, LLC	PEST CONTROL	283.32
		CENTURYLINK	PHONE & INTERNET	89.99
			PHONE & INTERNET	91.58
		DIGITAL CONNECTIONS, INC.	COPIER MAINTENANCE - HOUSI	25.00
		EDGEComb FLOORING	CARPET	2,838.66
		GERKEN RENT-ALL dba GARNETT HOME CENTE	ADHESIVE,TAPE,SEALANT,CAUL	103.23
		JARRED, GILMORE & PHILLIPS, PA	AUDIT SERVICES	1,600.00
		MILLER HARDWARE	PAINT, TOOLS, ROLLERS, BRU	175.14
		SUMNER, JASON	MILEAGE FOR SUPPLIES	18.10
		THOLEN HVAC	THERMOSTAT	32.50
		VISA - CARD SERVICES	TRASHBAGS,SPONGES	13.90
			CANDY	5.66
			HEATPUMP,THERMOSTAT MAINT.	62.52

DEPARTMENT	FUND	VENDOR NAME	DESCRIPTION	AMOUNT
			TOTAL:	5,339.60
CAPITAL IMPROVEMENTS	CAPITAL IMPROVEMEN	GETTLER, TONY	DEPOT REPAIRS	3,500.00
		WAWRZEWSKI, MIKE	DEPOT REPAIRS	3,500.00
			TOTAL:	7,000.00

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

101	GENERAL	33,646.05
102	AIRPORT	2,360.23
104	LIBRARY	900.59
105	PUBLIC SAFETY	12,947.93
109	ELECTRIC	19,716.04
110	GAS	4,265.81
111	SANITATION	8,610.49
112	WASTEWATER	1,514.05
113	WATER	15,684.65
114	ECONOMIC DEVELOPMENT	444.75
115	PARKSIDE #1	6,340.77
116	PARKSIDE #2	3,979.50
117	PARK PLAZA NORTH	5,339.60
118	CAPITAL IMPROVEMENT	7,000.00

GRAND TOTAL: 122,750.46

VENDOR NAME	DESCRIPTION	FUND	DEPARTMENT	AMOUNT
ALL-IN-ONE PEST, HOME & LAWN, LLC	PEST CONTROL	PARKSIDE #1	PARKSIDE #1	283.34
	PEST CONTROL	PARKSIDE #2	PARKSIDE #2	283.34
	PEST CONTROL	PARK PLAZA NORTH	PARK PLAZA NORTH	283.32
			TOTAL:	850.00
ALLEN CO PUBLIC WORKS	SOIL DISPOSAL	ELECTRIC	ELECTRIC DISTRIBUTION	25.13
	SOIL DISPOSAL	GAS	GAS	25.13
	SOIL DISPOSAL	SANITATION	SANITATION	25.13
	SOIL DISPOSAL	WATER	WATER	25.11
			TOTAL:	100.50
AMERICAN BUSINESS FORMS dba	PAPER FOR TOWN TALK	GENERAL	COMMUNITY DEVELOPMENT	466.08
			TOTAL:	466.08
ANDERSON CO. SHERIFF'S DEPT.	INMATE BOARDING	PUBLIC SAFETY	POLICE DEPARTMENT	315.00
	LIVESCANS	PUBLIC SAFETY	POLICE DEPARTMENT	150.00
			TOTAL:	465.00
ANDERSON COUNTY SOLID WASTE	C & D TONNAGE	GENERAL	STREET & STORMWATER	105.03
	LANDFILL CHARGES	SANITATION	SANITATION	7,192.80
			TOTAL:	7,297.83
ANIXTER, INC.	WIRE	ELECTRIC	ELECTRIC DISTRIBUTION	2,140.00
	200A PEDESTAL	ELECTRIC	ELECTRIC DISTRIBUTION	885.90
			TOTAL:	3,025.90
AT & T	POWER PLANT - PHONE	ELECTRIC	ELECTRIC PRODUCTION	176.82
			TOTAL:	176.82
BAKER & TAYLOR BOOKS	BOOKS	LIBRARY	LIBRARY	2.20
			TOTAL:	2.20
BAUMAN INTERIORS, LLC dba BAUMAN'S CAR	CARPET	PARKSIDE #1	PARKSIDE #1	1,546.56
			TOTAL:	1,546.56
BRUMMEL FARM SERVICE	BAR BAIT	GENERAL	PARKS, RECREATION & CE	40.00
	ROCK SALT	GENERAL	STREET & STORMWATER	392.00
			TOTAL:	432.00
CENTURYLINK	CITY HALL	GENERAL	GOVERNMENT ADMINISTRAT	113.94
	LIGHT PLANT	ELECTRIC	ELECTRIC PRODUCTION	46.91
	WWTP	WASTEWATER	WASTEWATER	153.86
	WWTP	WASTEWATER	WASTEWATER	82.16
	PHONE & INTERNET	PARKSIDE #1	PARKSIDE #1	89.99
	PHONE & INTERNET	PARKSIDE #1	PARKSIDE #1	91.56
	PHONE & INTERNET	PARKSIDE #2	PARKSIDE #2	89.99
	PHONE & INTERNET	PARKSIDE #2	PARKSIDE #2	91.56
	PHONE & INTERNET	PARK PLAZA NORTH	PARK PLAZA NORTH	89.99
	PHONE & INTERNET	PARK PLAZA NORTH	PARK PLAZA NORTH	91.58
			TOTAL:	941.54
CINTAS CORPORATION # 430	SHOP TOWELS	ELECTRIC	ELECTRIC PRODUCTION	20.38
	UNIFORMS & SHOP TOWELS	ELECTRIC	ELECTRIC PRODUCTION	20.38
	UNIFORMS	ELECTRIC	ELECTRIC DISTRIBUTION	113.67
	UNIFORMS & SHOP TOWELS	ELECTRIC	ELECTRIC DISTRIBUTION	113.67
	UNIFORMS	ELECTRIC	ELECTRIC DISTRIBUTION	113.67

VENDOR NAME	DESCRIPTION	FUND	DEPARTMENT	AMOUNT
			TOTAL:	381.77
COLE, CRAIG	AA FEES-C CRANE	GENERAL	GOVERNMENT ADMINISTRAT	350.00
	AA FEES-J SCHNEIDER	GENERAL	GOVERNMENT ADMINISTRAT	350.00
	AA FEES GOSSETT	GENERAL	GOVERNMENT ADMINISTRAT	350.00
	AA FEES SANDERS	GENERAL	GOVERNMENT ADMINISTRAT	350.00
	AA FEES HARTSELL	GENERAL	GOVERNMENT ADMINISTRAT	350.00
	AA FEES ROBERTS	GENERAL	GOVERNMENT ADMINISTRAT	350.00
			TOTAL:	2,100.00
CONRAD FIRE EQUIPMENT, INC.	LADDER TRUCK REAREND	PUBLIC SAFETY	FIRE DEPARTMENT	1,789.48
			TOTAL:	1,789.48
COUNTRYSIDE VET CLINIC, INC.	BOARDING	PUBLIC SAFETY	POLICE DEPARTMENT	396.00
			TOTAL:	396.00
CROWN EQUIPMENT CORPORATION	WALKIE PALLET TRUCK	WATER	WATER	4,299.00
			TOTAL:	4,299.00
CRYSTAL LAKE FISHERIES, INC.	TROUT (350 POUNDS)	GENERAL	PARKS, RECREATION & CE	1,750.00
			TOTAL:	1,750.00
D & S SANITATION LLC	PUMP OUT HOLDING TANKS	GENERAL	PARKS, RECREATION & CE	240.00
			TOTAL:	240.00
DC & B SUPPLY	RECORDING CHARTS	GAS	GAS	118.16
	COUPLINGS	GAS	GAS	180.42
	REGULATOR	GAS	GAS	560.68
	COUPLING, VALVE, NUTS, ELBOWS	GAS	GAS	1,241.62
			TOTAL:	2,100.88
DIGITAL CONNECTIONS, INC.	CITY HALL COPIER MAINTENAN	GENERAL	GOVERNMENT ADMINISTRAT	326.95
	CITY HALL COPIER MAINTENAN	GENERAL	COMMUNITY DEVELOPMENT	2,337.04
	LIBRARY COPIER MAINTENANCE	LIBRARY	LIBRARY	50.94
	COPIER MAINTENANCE - HOUSI	PARKSIDE #1	PARKSIDE #1	25.00
	COPIER MAINTENANCE - HOUSI	PARKSIDE #2	PARKSIDE #2	25.00
	COPIER MAINTENANCE - HOUSI	PARK PLAZA NORTH	PARK PLAZA NORTH	25.00
			TOTAL:	2,789.93
EDGEComb FLOORING	CARPET	PARKSIDE #1	PARKSIDE #1	2,024.28
	CARPET	PARKSIDE #2	PARKSIDE #2	1,270.52
	CARPET	PARK PLAZA NORTH	PARK PLAZA NORTH	2,838.66
			TOTAL:	6,133.46
EUROFINS EATON ANALYTICAL, INC	WATER TESTING	WATER	WATER	200.00
			TOTAL:	200.00
EVERGY	WELCOME SIGN	GENERAL	COMMUNITY DEVELOPMENT	26.44
	CAMPSITE	GENERAL	PARKS, RECREATION & CE	28.69
			TOTAL:	55.13
FIRE CATT	FIRE HOSE TESTING	PUBLIC SAFETY	FIRE DEPARTMENT	3,128.00
			TOTAL:	3,128.00
GARNETT PUBLISHING, INC.	BIRTHDAY BASH	GENERAL	COMMUNITY DEVELOPMENT	75.00
	BRUSH PICKUP AD	GENERAL	STREET & STORMWATER	69.76

VENDOR NAME	DESCRIPTION	FUND	DEPARTMENT	AMOUNT
			TOTAL:	144.76
GERKEN RENT-ALL PAOLA	PORTABLE TOILET-NL	GENERAL	PARKS, RECREATION & CE	357.50
			TOTAL:	357.50
GERKEN RENT-ALL dba GARNETT HOME CENTE	PAINT, LUMBER, TAPE - DEPO	GENERAL	PARKS, RECREATION & CE	353.75
	RUST TREATMENT, LUMBER	GENERAL	STREET & STORMWATER	285.17
	WIRE WHEEL, BRUSH, WRENCH	ELECTRIC	ELECTRIC PRODUCTION	62.91
	SWITCH	ELECTRIC	ELECTRIC DISTRIBUTION	40.94
	TANK LEVER	WATER	WATER	6.99
	ADHESIVE,TAPE,SEALANT,CAUL	PARKSIDE #1	PARKSIDE #1	41.81
	ADHESIVE,TAPE,SEALANT,CAUL	PARKSIDE #2	PARKSIDE #2	59.76
	ADHESIVE,TAPE,SEALANT,CAUL	PARK PLAZA NORTH	PARK PLAZA NORTH	103.23
			TOTAL:	954.56
GETTLER, TONY	DEPOT REPAIRS	CAPITAL IMPROVEMEN	CAPITAL IMPROVEMENTS	3,500.00
			TOTAL:	3,500.00
GILMORE & BELL, P.C.	LEGAL SERVICES ANNUAL REPO	GENERAL	GOVERNMENT ADMINISTRAT	1,200.00
			TOTAL:	1,200.00
GRAINGER	HARD HAT	ELECTRIC	ELECTRIC DISTRIBUTION	21.48
	MOTOR & BUSHING	WASTEWATER	WASTEWATER	117.75
			TOTAL:	139.23
HACH CHEMICAL COMPANY	REAGENT	WATER	WATER	77.69
	ASCORBIC ACID	WATER	WATER	28.80
			TOTAL:	106.49
HAMPEL OIL DISTRIBUTORS, INC.	MOBIL 5W-30, 55 GAL	GENERAL	GOVERNMENT ADMINISTRAT	94.52
	FUEL	GENERAL	GOVERNMENT ADMINISTRAT	251.37
	MOBIL 5W-30, 55 GAL	GENERAL	COMMUNITY DEVELOPMENT	49.75
	FUEL	GENERAL	COMMUNITY DEVELOPMENT	78.37
	MOBIL 5W-30, 55 GAL	GENERAL	PARKS, RECREATION & CE	54.73
	ON ROAD DIESEL	GENERAL	PARKS, RECREATION & CE	21.93
	MOBIL 5W-30, 55 GAL	GENERAL	STREET & STORMWATER	184.07
	FUEL	GENERAL	STREET & STORMWATER	543.83
	ON ROAD DIESEL	GENERAL	STREET & STORMWATER	212.37
	OFF ROAD DIESEL	GENERAL	STREET & STORMWATER	685.76
	MOBIL 5W-30, 55 GAL	PUBLIC SAFETY	POLICE DEPARTMENT	1,089.52
	FUEL	PUBLIC SAFETY	POLICE DEPARTMENT	83.37
	EQUIPMENT FUEL	PUBLIC SAFETY	POLICE DEPARTMENT	48.36
	MOBIL 5W-30, 55 GAL	ELECTRIC	ELECTRIC PRODUCTION	59.70
	FUEL	ELECTRIC	ELECTRIC PRODUCTION	79.20
	FUEL	ELECTRIC	ELECTRIC DISTRIBUTION	466.88
	ON ROAD DIESEL	ELECTRIC	ELECTRIC DISTRIBUTION	257.15
	MOBIL 5W-30, 55 GAL	GAS	GAS	57.21
	FUEL	GAS	GAS	205.55
	EQUIPMENT FUEL	GAS	GAS	15.01
	FUEL	SANITATION	SANITATION	14.42
	ON ROAD DIESEL	SANITATION	SANITATION	756.23
	FUEL	WASTEWATER	WASTEWATER	166.58
	MOBIL 5W-30, 55 GAL	WATER	WATER	57.21
	FUEL	WATER	WATER	205.55
	EQUIPMENT FUEL	WATER	WATER	15.01
			TOTAL:	5,753.65

VENDOR NAME	DESCRIPTION	FUND	DEPARTMENT	AMOUNT
HAWKINS, INC.	A3-SND-T PUMP TUBE	WATER	WATER	203.80
	SODIUM PERMANGANATE	WATER	WATER	3,009.47
	ACTIVATED CARBON	WATER	WATER	968.00
	SODIUM CHLORITE	WATER	WATER	1,755.85
	WATER CHEMICALS	WATER	WATER	2,435.56
			TOTAL:	8,372.68
INDUSTRIAL SALES COMPANY, INC.	GOLF COURSE MAINTENANCE	GENERAL	PARKS, RECREATION & CE	13,563.81
	GOLF COURSE MAINTENANCE	GENERAL	PARKS, RECREATION & CE	808.32
			TOTAL:	14,372.13
INGRAM ENTERTAINMENT, INC.	MOVIES	LIBRARY	LIBRARY	207.83
	MOVIES	LIBRARY	LIBRARY	181.44
			TOTAL:	389.27
INTERSTATE ELEVATOR, INC.	SERVICE AGREEMENT	PARKSIDE #1	PARKSIDE #1	268.78
	SERVICE AGREEMENT	PARKSIDE #2	PARKSIDE #2	268.77
			TOTAL:	537.55
JARRED, GILMORE & PHILLIPS, PA	AUDIT SERVICES	PARKSIDE #1	PARKSIDE #1	1,600.00
	AUDIT SERVICES	PARKSIDE #2	PARKSIDE #2	1,600.00
	AUDIT SERVICES	PARK PLAZA NORTH	PARK PLAZA NORTH	1,600.00
			TOTAL:	4,800.00
JOHN DEERE FINANCIAL	FURNACE FILTERS	GENERAL	GOVERNMENT ADMINISTRAT	7.47
	JEANS - SHAWN BOND	GENERAL	STREET & STORMWATER	19.99
	DENIM SHIRTS - T.REYNOLDS	GENERAL	STREET & STORMWATER	57.98
	LEASHES	PUBLIC SAFETY	POLICE DEPARTMENT	10.18
	SOCKETS, WRENCHES, SQUEEGER	WASTEWATER	WASTEWATER	249.96
	DOG FOOD FOR DIGESTER	WASTEWATER	WASTEWATER	39.98
			TOTAL:	385.56
KANSAS MUNICIPAL UTILITIES, INC	GAS OQ TRAINING	GAS	GAS	1,000.00
			TOTAL:	1,000.00
KANSAS ONE-CALL SYSTEM INC.	LOCATES	ELECTRIC	ELECTRIC DISTRIBUTION	11.70
	LOCATES	GAS	GAS	11.70
	LOCATES	WASTEWATER	WASTEWATER	11.70
	LOCATES	WATER	WATER	11.70
			TOTAL:	46.80
KANSAS STATE TREASURER	STATE COURT COLLECTION FEE	GENERAL	GOVERNMENT ADMINISTRAT	1,178.50
			TOTAL:	1,178.50
KANSASLAND TIRE WHOLESAL	TIRE	PUBLIC SAFETY	POLICE DEPARTMENT	134.87
			TOTAL:	134.87
KDHE-BUREAU OF WATER	WWTP ANNUAL PERMIT FEE	WASTEWATER	WASTEWATER	185.00
			TOTAL:	185.00
KIEM, DANIEL & MARILYN	CUSTOM BUILT PLANTERS	ECONOMIC DEVELOPME	ECONOMIC DEVELOPMENT	180.00
			TOTAL:	180.00
KM INTERNATIONAL	FLAME ARRESTERS-ASPHALT	GENERAL	STREET & STORMWATER	170.06
			TOTAL:	170.06

VENDOR NAME	DESCRIPTION	FUND	DEPARTMENT	AMOUNT_
LEO'S AUTO SUPPLY, INC.	AUTOMATIC TRANSMISSION FLU	SANITATION	SANITATION	43.95_
			TOTAL:	43.95_
LUNDGO	TOWELS	GENERAL	STREET & STORMWATER	64.00_
			TOTAL:	64.00_
MILLER HARDWARE	DEPOT PAINT, FLASHLIGHT, B	GENERAL	COMMUNITY DEVELOPMENT	35.17
	DEPOT PAINT, FLASHLIGHT, B	GENERAL	PARKS, RECREATION & CE	194.99
	BULB, BALLAST - REC CENTER	GENERAL	PARKS, RECREATION & CE	48.58
	WAX RING, BOLT, SEAL TAPE	GENERAL	PARKS, RECREATION & CE	69.34
	DEPOT PAINT	GENERAL	PARKS, RECREATION & CE	44.99
	BEARINGS, SAW CHAIN, PAINT	GENERAL	STREET & STORMWATER	81.50
	BEARINGS, SAW CHAIN, PAINT	GENERAL	STREET & STORMWATER	23.96
	GLOVES, WRENCH, ANGLE GRIN	ELECTRIC	ELECTRIC PRODUCTION	21.79
	GLOVES, WRENCH, ANGLE GRIN	ELECTRIC	ELECTRIC PRODUCTION	248.86
	WORK LIGHT, BOLTS, CONNECT	ELECTRIC	ELECTRIC DISTRIBUTION	268.48
	WRENCH, PAINT, PLEXI-GLASS	GAS	GAS	100.34
	WRENCH, PAINT, PLEXI-GLASS	GAS	GAS	71.94
	PRIMER, WELD ROD, ADAPTER	SANITATION	SANITATION	219.96
	PUMP, TRASH CAN, BULB	WASTEWATER	WASTEWATER	416.99
	BOLTS	WATER	WATER	14.32
	BOLTS, VALVES, PVC PIPE	WATER	WATER	74.08
	PAINT, TOOLS, ROLLERS, BRU	PARKSIDE #1	PARKSIDE #1	64.18
	PAINT, TOOLS, ROLLERS, BRU	PARKSIDE #2	PARKSIDE #2	27.19
	PAINT, TOOLS, ROLLERS, BRU	PARK PLAZA NORTH	PARK PLAZA NORTH	175.14
			TOTAL:	2,201.80_
MILTON ROY LLC	RECALIBRATE	GAS	GAS	542.77_
			TOTAL:	542.77_
NATIONAL SIGN COMPANY	NO DUMPING SIGN	GENERAL	STREET & STORMWATER	102.95_
			TOTAL:	102.95_
NAVAT'S	SORTKWIK, RUBBERBANDS	GENERAL	GOVERNMENT ADMINISTRAT	16.80
	CORRECTION TAPE	GENERAL	GOVERNMENT ADMINISTRAT	25.89_
			TOTAL:	42.69_
OLATHE WINWATER WORKS CO.	BRASS UNION, BRASS PLUG	WATER	WATER	205.50
	MARKING FLAGS	WATER	WATER	140.00
	METERS	WATER	WATER	920.00
	BRASS NIPPLES, TAPE	WATER	WATER	413.10_
			TOTAL:	1,678.60_
PACE ANALYTICAL SERVICES, INC.	SOIL SAMPLE	WATER	WATER	230.00_
			TOTAL:	230.00_
QUILL CORPORATION	RUBBERBANDS	GENERAL	GOVERNMENT ADMINISTRAT	9.29
	CALENDAR REFILL	GENERAL	GOVERNMENT ADMINISTRAT	29.98
	WEEKLY CALENDAR	GENERAL	GOVERNMENT ADMINISTRAT	39.99
	RUBBERBANDS	GENERAL	COMMUNITY DEVELOPMENT	9.29_
			TOTAL:	88.55_
REALPAGE	REALPAGE	PARKSIDE #1	PARKSIDE #1	41.90_
			TOTAL:	41.90_
RICHMOND BODY WORKS	19 DURANGO REPAIRS	PUBLIC SAFETY	POLICE DEPARTMENT	3,666.50

VENDOR NAME	DESCRIPTION	FUND	DEPARTMENT	AMOUNT
			TOTAL:	3,666.50
SAM'S CLUB	JERSEY	GENERAL	PARKS, RECREATION & CE	46.21
	LINE SPRAYER REPAIRS	GENERAL	PARKS, RECREATION & CE	153.96
	LINE SPRAYER REPAIRS	GENERAL	PARKS, RECREATION & CE	153.96
	LINE SPRAYER REPAIRS	GENERAL	PARKS, RECREATION & CE	153.95
			TOTAL:	508.08
SCHETTTLER, PAT	OCTOBER 2021 WAGE	AIRPORT	MUNICIPAL AIRPORT	2,318.75
			TOTAL:	2,318.75
SOLOMON CORPORATION	POLEMOUNT	ELECTRIC	ELECTRIC DISTRIBUTION	13,905.00
			TOTAL:	13,905.00
STANION WHOLESALE ELECT. CO.	ADAPTORS/COUPLING	ELECTRIC	ELECTRIC DISTRIBUTION	167.84
			TOTAL:	167.84
SUMNER, JASON	MILEAGE FOR SUPPLIES	PARKSIDE #1	PARKSIDE #1	18.11
	MILEAGE FOR SUPPLIES	PARKSIDE #2	PARKSIDE #2	18.11
	MILEAGE FOR SUPPLIES	PARK PLAZA NORTH	PARK PLAZA NORTH	18.10
			TOTAL:	54.32
THOLEN HVAC	INSULATION IN FURNACE	PARKSIDE #1	PARKSIDE #1	32.50
	LOUD BURNER NOISE SERVICE	PARKSIDE #2	PARKSIDE #2	32.50
	THERMOSTAT	PARK PLAZA NORTH	PARK PLAZA NORTH	32.50
			TOTAL:	97.50
TLC GARDEN CENTER	TREES, GRASS, SOIL CONDITI	GENERAL	COMMUNITY DEVELOPMENT	1,733.94
			TOTAL:	1,733.94
TURNER, TODD	MEALS DURING TRAVEL/CASE	PUBLIC SAFETY	POLICE DEPARTMENT	42.69
			TOTAL:	42.69
VERIZON	HENKLE	GENERAL	GOVERNMENT ADMINISTRAT	24.30
	MILLS	GENERAL	COMMUNITY DEVELOPMENT	31.48
	DEPRIEST	GENERAL	STREET & STORMWATER	8.30
	SCHETTTLER	AIRPORT	MUNICIPAL AIRPORT	41.48
	SCHMOE	PUBLIC SAFETY	POLICE DEPARTMENT	31.48
	JETPACK	PUBLIC SAFETY	POLICE DEPARTMENT	40.01
	GOODWIN	PUBLIC SAFETY	POLICE DEPARTMENT	46.48
	JETPACK 2	PUBLIC SAFETY	POLICE DEPARTMENT	40.01
	SILLS	PUBLIC SAFETY	POLICE DEPARTMENT	46.48
	TURNER	PUBLIC SAFETY	POLICE DEPARTMENT	46.48
	BAUMGARDNER	PUBLIC SAFETY	POLICE DEPARTMENT	46.48
	GRAVES	PUBLIC SAFETY	POLICE DEPARTMENT	27.25
	MILLER	PUBLIC SAFETY	POLICE DEPARTMENT	46.48
	POLSTER	PUBLIC SAFETY	POLICE DEPARTMENT	46.48
	KING	PUBLIC SAFETY	POLICE DEPARTMENT	46.48
	HART	ELECTRIC	ELECTRIC DISTRIBUTION	41.48
	DEPRIEST	GAS	GAS	8.30
	DEPRIEST	SANITATION	SANITATION	8.30
	WASTEWATER	WASTEWATER	WASTEWATER	41.48
	DEPRIEST	WASTEWATER	WASTEWATER	8.31
	DEPRIEST	WATER	WATER	10.27
			TOTAL:	633.31

VENDOR NAME	DESCRIPTION	FUND	DEPARTMENT	AMOUNT_
VISA - CARD SERVICES	MICROSOFT	GENERAL	GOVERNMENT ADMINISTRAT	24.32
	CLAM CLIP REFILLS	GENERAL	GOVERNMENT ADMINISTRAT	37.84
	CAKES FOR BDAY BASH	GENERAL	GOVERNMENT ADMINISTRAT	285.70
	TOILET TISSUE,PAPERTOWELS	GENERAL	GOVERNMENT ADMINISTRAT	141.26
	ADOBE SOFTWARE	GENERAL	GOVERNMENT ADMINISTRAT	16.26
	ADOBE SOFTWARE	GENERAL	GOVERNMENT ADMINISTRAT	16.19
	ADOBE SOFTWARE	GENERAL	GOVERNMENT ADMINISTRAT	16.26
	PURPLE COURT FOLDERS	GENERAL	GOVERNMENT ADMINISTRAT	23.99
	MICROSOFT	GENERAL	COMMUNITY DEVELOPMENT	6.08
	TOILET TISSUE,PAPERTOWELS	GENERAL	COMMUNITY DEVELOPMENT	60.54
	HP 564 INK (2 PHOTO, 1 COM	GENERAL	COMMUNITY DEVELOPMENT	84.08
	TOWN TALK POSTAGE	GENERAL	COMMUNITY DEVELOPMENT	457.80
	ADOBE SOFTWARE	GENERAL	COMMUNITY DEVELOPMENT	16.26
	MICROSOFT	GENERAL	PARKS, RECREATION & CE	3.04
	LEATHER GLOVES	GENERAL	PARKS, RECREATION & CE	14.60
	TOILET TISSUE,PAPERTOWELS	GENERAL	PARKS, RECREATION & CE	42.20
	SAFETY GLASSES	GENERAL	PARKS, RECREATION & CE	10.46
	PTO CABLE	GENERAL	STREET & STORMWATER	62.55
	MICROSOFT	GENERAL	STREET & STORMWATER	0.61
	LEATHER GLOVES	GENERAL	STREET & STORMWATER	43.81
	SALT BRINE HYDROMETER	GENERAL	STREET & STORMWATER	41.48
	TOILET TISSUE,PAPERTOWELS	GENERAL	STREET & STORMWATER	80.72
	SAFETY GLASSES	GENERAL	STREET & STORMWATER	10.46
	SALT BRINE HOLDING TANK	GENERAL	STREET & STORMWATER	252.08
	TRASH CAN, KLEENEX, CLEANE	LIBRARY	LIBRARY	37.42
	SOAP, STERILITE, TOOLBOX	LIBRARY	LIBRARY	166.15
	WOOD CLOTHESPINs	LIBRARY	LIBRARY	142.97
	THERMAL PRINTER,SCANNER,HO	LIBRARY	LIBRARY	111.64
	MICROSOFT	PUBLIC SAFETY	FIRE DEPARTMENT	3.04
	HOLSTER	PUBLIC SAFETY	POLICE DEPARTMENT	84.98
	14 CHARGER ALIGNMENT	PUBLIC SAFETY	POLICE DEPARTMENT	241.93
	MEAL DURING TRAVEL	PUBLIC SAFETY	POLICE DEPARTMENT	12.12
	BATTERIES FOR LASER SITES	PUBLIC SAFETY	POLICE DEPARTMENT	29.98
	CASE CANCELLATION FEE	PUBLIC SAFETY	POLICE DEPARTMENT	105.00
	MICROSOFT	PUBLIC SAFETY	POLICE DEPARTMENT	15.20
	TOILET TISSUE,PAPERTOWELS	PUBLIC SAFETY	POLICE DEPARTMENT	100.90
	QUALIFICATION TARGETS	PUBLIC SAFETY	POLICE DEPARTMENT	474.28
	LEATHER GLOVES	ELECTRIC	ELECTRIC PRODUCTION	14.60
	OIL SAMPLE	ELECTRIC	ELECTRIC PRODUCTION	150.00
	SAFETY GLASSES	ELECTRIC	ELECTRIC PRODUCTION	10.46
	PHONE CASE, SCREEN PROTECT	ELECTRIC	ELECTRIC DISTRIBUTION	21.98
	LEATHER GLOVES	ELECTRIC	ELECTRIC DISTRIBUTION	29.21
	SAFETY GLASSES	ELECTRIC	ELECTRIC DISTRIBUTION	10.46
	MICROSOFT	GAS	GAS	0.61
	LEATHER GLOVES	GAS	GAS	29.21
	SAFETY GLASSES	GAS	GAS	5.23
	MICROSOFT	SANITATION	SANITATION	0.61
	LEATHER GLOVES	SANITATION	SANITATION	43.81
	SAFETY GLASSES	SANITATION	SANITATION	10.46
	MICROSOFT	WASTEWATER	WASTEWATER	0.61
	LEATHER GLOVES	WASTEWATER	WASTEWATER	29.21
	SAFETY GLASSES	WASTEWATER	WASTEWATER	10.46
	POSTAGE	WATER	WATER	66.29
	POSTAGE	WATER	WATER	65.87
	MINERAL OIL	WATER	WATER	22.28
	ADOBE SOFTWARE	WATER	WATER	16.19

VENDOR NAME	DESCRIPTION	FUND	DEPARTMENT	AMOUNT_
	PRIME MEMBERSHIP	WATER	WATER	12.99
	POSTAGE	WATER	WATER	67.05
	MICROSOFT	WATER	WATER	0.61
	LEATHER GLOVES	WATER	WATER	29.21
	SAFETY GLASSES	WATER	WATER	5.23
	MICROSOFT	ECONOMIC DEVELOPME	ECONOMIC DEVELOPMENT	3.04
	TOILET TISSUE,PAPERTOWELS	ECONOMIC DEVELOPME	ECONOMIC DEVELOPMENT	20.18
	STICKY EASEL PAD	ECONOMIC DEVELOPME	ECONOMIC DEVELOPMENT	38.62
	MEAL DURING MEETING	ECONOMIC DEVELOPME	ECONOMIC DEVELOPMENT	6.81
	MEAL DURING MEETING	ECONOMIC DEVELOPME	ECONOMIC DEVELOPMENT	47.00
	MEAL DURING MEETING	ECONOMIC DEVELOPME	ECONOMIC DEVELOPMENT	29.39
	MEAL DURING MEETING	ECONOMIC DEVELOPME	ECONOMIC DEVELOPMENT	14.82
	MEAL DURING MEETING	ECONOMIC DEVELOPME	ECONOMIC DEVELOPMENT	31.02
	MEAL DURING MEETING	ECONOMIC DEVELOPME	ECONOMIC DEVELOPMENT	64.20
	MEAL DURING MEETING	ECONOMIC DEVELOPME	ECONOMIC DEVELOPMENT	9.67
	TRASHBAGS, SPONGES	PARKSIDE #1	PARKSIDE #1	13.90
	CANDY	PARKSIDE #1	PARKSIDE #1	5.67
	WHITE POLY BASEBOARD	PARKSIDE #1	PARKSIDE #1	130.67
	HEATPUMP,THERMOSTAT MAINT.	PARKSIDE #1	PARKSIDE #1	62.52
	TRASHBAGS, SPONGES	PARKSIDE #2	PARKSIDE #2	13.90
	CANDY	PARKSIDE #2	PARKSIDE #2	5.67
	WHITE POLY BASEBOARD	PARKSIDE #2	PARKSIDE #2	130.67
	HEATPUMP,THERMOSTAT MAINT.	PARKSIDE #2	PARKSIDE #2	62.52
	TRASHBAGS, SPONGES	PARK PLAZA NORTH	PARK PLAZA NORTH	13.90
	CANDY	PARK PLAZA NORTH	PARK PLAZA NORTH	5.66
	HEATPUMP,THERMOSTAT MAINT.	PARK PLAZA NORTH	PARK PLAZA NORTH	62.52
			TOTAL:	4,699.19
WAWRZEWSKI, MIKE	DEPOT REPAIRS	CAPITAL IMPROVEMEN	CAPITAL IMPROVEMENTS	3,500.00
			TOTAL:	3,500.00
WETTSTEIN, SUSAN	CUPS, PLATES, CHARCOAL	GENERAL	GOVERNMENT ADMINISTRAT	179.40
			TOTAL:	179.40
WEX BANK	FUEL	PUBLIC SAFETY	POLICE DEPARTMENT	590.38
			TOTAL:	590.38
WISE, RHONDA R. RHODES	MOWING/WEEDEATING/CLEANUP	GENERAL	PARKS, RECREATION & CE	85.00
			TOTAL:	85.00
WITTMAN NAPA AUTO PARTS	COOLANT,HOSE,WHEELCYL.,BRA	GENERAL	COMMUNITY DEVELOPMENT	140.06
	BELT,HEATERCORE,FILTERS,PL	GENERAL	PARKS, RECREATION & CE	90.75
	FILLER, ADAPTERS	GENERAL	STREET & STORMWATER	49.25
	DRIP PAN	PUBLIC SAFETY	FIRE DEPARTMENT	11.99
	BLISTER PACK CAPSULES	PUBLIC SAFETY	POLICE DEPARTMENT	14.55
	SHOPTOWELS	ELECTRIC	ELECTRIC PRODUCTION	17.99
	ELECTRTONIC CLEANER	ELECTRIC	ELECTRIC PRODUCTION	4.99
	WIPERS,FILTERS,BRAKES,HEET	ELECTRIC	ELECTRIC DISTRIBUTION	146.41
	BATTERIES, AIR FILTER	GAS	GAS	91.93
	GASKET CLEANING TOOL	SANITATION	SANITATION	30.99
	CLEVIS,TFLUID,DRAINVALVE,A	SANITATION	SANITATION	263.83
	BATTERIES, AIR FILTER	WATER	WATER	91.92
			TOTAL:	954.66

VENDOR NAME	DESCRIPTION	FUND	DEPARTMENT	AMOUNT_
===== FUND TOTALS =====				
101	GENERAL	33,646.05		
102	AIRPORT	2,360.23		
104	LIBRARY	900.59		
105	PUBLIC SAFETY	12,947.93		
109	ELECTRIC	19,716.04		
110	GAS	4,265.81		
111	SANITATION	8,610.49		
112	WASTEWATER	1,514.05		
113	WATER	15,684.65		
114	ECONOMIC DEVELOPMENT	444.75		
115	PARKSIDE #1	6,340.77		
116	PARKSIDE #2	3,979.50		
117	PARK PLAZA NORTH	5,339.60		
118	CAPITAL IMPROVEMENT	7,000.00		

	GRAND TOTAL:	122,750.46		

TOTAL PAGES: 9

Payroll: \$120,863.98

Bills: \$122,750.46

Total: \$243,614.44

ORDINANCE NO. 4224

=====

AN ORDINANCE REGULATING PUBLIC OFFENSES WITHIN THE CITY OF GARNETT, KANSAS, AMENDING TITLE 6, CHAPTER 1, SECTIONS 1 and 2 OF THE MUNICIPAL CODE; ADOPTING AND INCORPORATING BY REFERENCE THE "UNIFORM PUBLIC OFFENSE CODE FOR KANSAS CITIES", 37TH EDITION PUBLISHED IN 2021, WITH CERTAIN OMISSIONS; AND REPEALING EXISTING SECTIONS OF THE MUNICIPAL CODE THUS AMENDED.

=====

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

Section 1. Title 6, Chapter 1, Section 1 of the Municipal Code is hereby amended to read as follows:

6-1-1: INCORPORATION OF UNIFORM PUBLIC OFFENSE CODE:
There is hereby incorporated by reference for the purpose of regulating public offenses within the corporate limits of the City of Garnett, Kansas, that certain code known as the "Uniform Public Offense Code", 37th Edition published in 2021, prepared and published in booklet form by the League of Kansas Municipalities, Topeka, Kansas, save and except such articles, sections, parts or portions as are herein omitted, deleted, modified or changed. One copy of the said Uniform Public Offense Code shall be marked or stamped "Official Copy as Adopted by Ordinance No. 4224" with all sections or portions thereof intended to be omitted or changed clearly marked to show any such omission or change and to which shall be attached a copy of this ordinance, and filed with the City Clerk to be open to inspection and available to the public at all reasonable hours. The police department, municipal judge and all administrative departments of the city charged with enforcement of the ordinance shall be supplied, at the cost of the City, such number of official copies of such Uniform Public Offense Code, similarly marked, as may be deemed expedient.

Section 2. Title 6, Chapter 1, Section 2 of the Municipal Code is hereby amended to read as follows:

6-1-2: OMISSIONS: Article 6, Section 16; Article 20, Section 10.29; and Article 11, Section 11 of the Uniform Public Offense Code, 37th Edition published in 2021, are hereby omitted.

Section 3: Title 6, Chapter 1, Sections 1 and 2, as the same presently exist, are hereby repealed; provided, however, any case pending before the Municipal Court upon the effective date of this ordinance charging a violation under any section of the code or any other ordinance repealed herein shall stay the effectiveness of such repealer with respect to each such case which shall be prosecuted to conclusion upon the same terms and provisions of law as if the original ordinances or code sections had not been repealed.

Section 4: This ordinance shall take effect and be in force from and after its passage and its publication in an official newspaper of the City of Garnett, Kansas.

PASSED this _____ day of November, 2021.

Mayor

A T T E S T:

City Clerk

ORDINANCE NO. 4225

=====

AN ORDINANCE REGULATING TRAFFIC WITHIN THE CITY OF GARNETT, KANSAS, AMENDING TITLE 10, CHAPTER 7, SECTIONS 1 and 3 OF THE MUNICIPAL CODE; ADOPTING AND INCORPORATING BY REFERENCE THE "STANDARD TRAFFIC ORDINANCE FOR KANSAS CITIES", 48TH EDITION PUBLISHED IN 2021, WITH CERTAIN OMISSIONS; AND REPEALING EXISTING SECTIONS OF THE MUNICIPAL CODE THUS AMENDED.

=====

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

Section 1. Title 10, Chapter 7, Section 1 of the Municipal Code is hereby amended to read as follows:

10-7-1: INCORPORATION OF STANDARD TRAFFIC ORDINANCE:
There is hereby incorporated by reference for the purpose of regulation of traffic within the corporate limits of the City of Garnett, Kansas, that certain traffic ordinance known as the "Standard Traffic Ordinance for Kansas Cities", 48th Edition published in 2021, prepared and published in booklet form by the League of Kansas Municipalities, Topeka, Kansas, save and except such articles, sections, parts or portions as are herein omitted, deleted, modified or changed. One copy of said Standard Traffic Ordinance shall be marked or stamped "Official Copy as Adopted by Ordinance No. 4225" with all sections or portions thereof intended to be omitted or changed clearly marked to show any such omission or change and to which shall be attached a copy of this ordinance, and filed with the City Clerk to be open to inspection and available to the public at all reasonable hours. The police department, municipal judge and all administrative departments of the city charged with enforcement of the ordinance shall be supplied, at the cost of the City, such number of official copies of such Standard Traffic Ordinance, similarly marked, as may be deemed expedient.

Section 2. Title 10, Chapter 7, Section 3 of the Municipal Code is hereby amended to read as follows:

10-7-3: OMISSIONS: Article 7, Section 33; Article 14, Section 115; and Article 20, Section 201 (but not Section 201.1) of the Standard Traffic Ordinance for Kansas Cities, 48th Edition published in 2021, are

hereby omitted.

Section 3: This ordinance shall be deemed amendatory to Title 10, Chapter 7 of the Municipal Code. Nothing herein shall be deemed or construed to repeal or modify the penalty provisions of Section 4 of said Title and Chapter which said provisions shall remain and be fully applicable.

Section 4: Title 10, Chapter 7, Sections 1 and 3, as the same presently exist, are hereby repealed; provided, however, any case pending before the Municipal Court upon the effective date of this ordinance charging a violation under any section of the code or any other ordinance repealed herein shall stay the effectiveness of such repealer with respect to each such case which shall be prosecuted to conclusion upon the same terms and provisions of law as if the original ordinances or code sections had not been repealed.

Section 5: This ordinance shall take effect and be in force from and after its passage and its publication in an official newspaper of the City of Garnett, Kansas.

PASSED this _____ day of November, 2021.

Mayor

A T T E S T:

City Clerk

AIRPORT LEASE AGREEMENT

THIS AGREEMENT made and entered into this _____ day of _____, 2021 between the CITY OF GARNETT, KANSAS, a municipal corporation, hereinafter referred to as "Lessor," and Patrick Schettler, hereinafter referred to as "Lessees."

WITNESSETH: WHEREAS, Lessor owns and operates the Garnett Municipal Airport, and Lessor is willing to lease and let to the Lessees certain real estate hereinafter more fully described and located on said airport upon the terms and conditions stated herein; and,

WHEREAS, the Premises will be used for aeronautical operations outlined herein, under the direction and control of Lessees.

NOW, THEREFORE, in consideration of the rents, covenants and agreements herein contained, Lessor does hereby agree to lease and let the Lessees the premises outlined as "Hangar 1", said premises to consist of 2,500 square feet (herein sometimes referred to as the "Premises").

1. In consideration of the leasing of the Premises, the Lessees hereby agrees to pay the Lessor \$125.00 annually for the first 3 years of this Agreement. This annual rent is based on a rental of \$0.05 per square foot. This annual rent shall be subject to increase beginning for the rent of the 4th year. Such increase shall be calculated by multiplying the initial annual rent by the percentage increase of the U.S. Dept. of Commerce's Consumer Price Index (CPI). Each January 1st thereafter, the annual rental for the subsequent years of this lease shall be adjusted; provided, however, the rental shall never be less than the initial annual rental. All rentals shall be due and payable in advance of the first day of each and every year for the duration of this Agreement.
2. The term of this lease shall be a period of 20 years commencing on _____; provided, however, Lessees may terminate this lease by giving written notice to Lessor not less than one year in advance of any anniversary date of this lease; and, provided further, this lease may be extended for an additional 10 years under the same terms at the option of the Lessees or his successor in interest by notifying the Lessor of his intent to extend the lease providing the lessor does so in writing not less than 180 days before the expiration of the original 20 year lease period.
3. All new construction on the Premises, or modifications to any existing structure shall comply with all FAA requirements and applicable building and safety codes of the City of Garnett as described in "Exhibit B" Hangar Specifications. All construction shall be permanent and fire resistant and shall be kept compatible with the design, material and landscaping of the basic structures of the Airport. Design and specification of any paving must be approved in advance by Lessor. All construction work shall be prosecuted to completion with diligence and in a workman-like manner and shall be under construction within six (6) months of the date of this agreement and completed within twelve (12) months of this agreement.

The structure shall be designed to withstand at least 20 lbs. of snow load and 90 mph of wind load. All access roads must be constructed with a minimum of A-B three rock.

4. Lessees shall make arrangement for and pay periodic charges for all utilities, telephone or other communication services.
5. Lessees shall use the Premises for storage of aircraft, disassembly or re-assembly of aircraft, and the storage of aircraft and aircraft parts, or any services related thereto. Such permitted uses, however, shall always be aeronautical in nature, unless Lessor shall agree, in writing, to some other, non-aeronautical use. Unless Lessor shall agree in writing to some other, non-aeronautical use, only aeronautical related materials shall be stored in any hangar. Such aircraft and parts as are stored on the Premises shall be kept within a permanent structure on such Premises at all times except when being handled or worked on. No material shall be stored outside the hangar, except as specified in "Exhibit B".
 - (a) All personal property or improvements to the Premises of any kind that may be on the Premises during the continuation of this lease shall be at the sole risk of Lessees, and the Lessor shall not be liable to the Lessees or any other person for any injury, loss or damage thereto.
 - (b) Lessees shall pay all personal property taxes which may be levied and assessed against equipment, merchandise, or other personal property belonging to or consigned to Lessees, or otherwise under Lessees's control for tax purposes and located on the Premises or other permitted portions of the Garnett Municipal Airport. Any structure not considered affixed, whether taxed as real or personal property, shall be considered as personal property and subject to the provisions of this subparagraph. Provided, however, if the Lessor shall at any time cease to use its land as an airport, then the Lessees shall be permitted to carry on any lawful activity on the Premises that is not inconsistent with the zoning and subdivision regulations of the City of Garnett.
 - (c) All hangars shall be maintained in good repair. Any damage caused by wind or other disaster shall be repaired to LESSOR'S satisfaction within thirty (30) days of the event, unless extended in writing by LESSOR. Hangars that have open ends shall be kept free of weeds, brush and grass.
6. Lessees covenants and agrees to hold Lessor free and harmless from loss from each and every claim and demand of whatever nature made by or on behalf of any person or persons for any wrongful act or admission arising out of the use of the Garnett Municipal Airport on the part of the Lessees, its agents, servants and invitees and

employees, and for such purpose Lessees agrees to carry liability insurance naming the Lessor as an additional insured, such insurance to have limits of not less than the following:

\$500,000.00	for personal injury for any one accident
\$250,000.00	for personal injury to any one person
\$250,000.00	property damage

Lessees further agrees to file a certificate of insurance with the Lessor evidencing that such insurance has been furnished and that the same will not be cancelled without ten (10) days notice to Lessor.

7. Lessor reserves the right (but shall not be obligated to Lessees) to maintain and keep in repair the landing area of the airport and all publicly owned facilities of the airport, together with the right to direct and control all activities of the Lessees in this regard.
8. The Lessees agrees that the Lessor has the right to adopt and enforce reasonable rules and regulations and that Lessees and all its employees, agents and servants will faithfully observe and comply with all rules and regulations as may be promulgated by the Lessor, the United States of America or any department or agency thereof in the State of Kansas.
9. Lessor reserves the right further to develop or improve the landing area and all publicly owned air navigation facilities of the airport as it sees fit, regardless of the desires or views of Lessees, and without interference or hindrance from Lessees.
10. Lessor reserves the right to take any action it considers necessary to protect the aerial approaches of the airport against obstruction, together with the right to prevent Lessees from erecting, or permitting to be erected, any building or other structure on the airport which in the opinion of the Lessor would limit the usefulness of the airport or constitute a hazard to aircraft.
11. During time of war or national emergency Lessor shall have the right to enter into an agreement with the United States Government for military or naval use of part or all the landing facilities and/or other facilities or areas of the airport. If any such agreement is executed the provisions of this instrument, insofar as they are inconsistent with the provisions of the agreement with the Governor, shall be suspended.
12. This Agreement shall be subordinate to the provisions of any outstanding agreement between the Lessor and the United States relative to the maintenance, operation, or development of the airport.
13. Lessees may not assign or transfer this Lease, or any part or interest therein, without the prior written consent of Lessor, and any attempt at assignment, transfer or subletting shall be void and at the option of Lessor deemed sufficient grounds for the termination of this Lease. Lessor's consent shall not be unreasonably withheld.

14. In the event Lessees fails to pay the rent hereinafter within (30) days after same shall become due, or in the event Lessees shall violate any of the terms or conditions of this lease, and shall fail after thirty (30) day notice in writing from the Lessor to rectify such violation, Lessor may, at its option, declare this lease cancelled and terminate it and shall be entitled to immediate possession of the Premises.
15. Lessor reserves the right to enter upon the Premises at any reasonable time for the purpose of making any inspection it may deem expedient.
16. Should the Premises not be utilized for the purposes contemplated under this Lease for twelve continuous months; if Lessees shall permit or suffer the leasehold interest to be taken on execution; or if Lessees shall be declared bankrupt or insolvent according to law, or shall make an assignment for the benefit of creditors, then Lessor may immediately or at any time thereafter terminate this lease on sixty (60) days written notice to Lessees.
17. At the expiration or termination of this lease, the Lessees shall forthwith surrender possession of the Premises to Lessor. With regard to any improvements situated upon the Premises, Lessees may:
 - (a) transfer title to all improvements, including any hangar facilities, to the Lessor at a price agreeable to both. If parties cannot agree on the value for such property, then each shall, within ten days of determining such inability, appoint an appraiser. The two appraisers shall then meet without unnecessary delay and determine the fair market value of such property. If the two appraisers are unable to agree, then they shall themselves appoint a third appraiser, and the three appraisers shall determine the fair market value of the property. A written appraisal report signed by any two of these appraisers shall be binding between the parties and considered final for the purpose of establishing the value of such property. After the price is established, Lessor shall proceed with all deliberate speed to arrange for any financing that may be necessary to allow it to purchase such property and shall have at least 120 days in which to make such arrangements. At closing of such sale, Lessees shall furnish evidence of payment of all taxes, including any accrued taxes which, although not assessed may under Kansas law be assessed because of the sale, and shall convey title to Lessor by good and sufficient bill of sale fully warranting title to the same be free and clear of any lien or encumbrance whatsoever; or,
 - (b) remove all such improvements and restore the Premises to the original condition prior to any lease of the Premises. Such work shall be done without any unnecessary delay.
18. Lessor's failure at any time to exercise its rights hereunder shall not be taken as any assent, express or implied, nor shall it be deemed a waiver of any succeeding breach of the terms, covenants, and conditions hereof.

19. Any notice hereunder to be given by Lessor to Lessees shall be deemed properly served if it be deposited in the United State Mail, postage prepaid, addressed to Lessees at c/o Patrick Schettler, 305 N. Olive St Garnett, Kansas, 66032. Any notice to be given hereunder by Lessees to Lessor shall be deemed to be properly served if the same be deposited in the United States mail, postage prepaid, addressed to City Clerk, P.O. Box "H", 131 West Fifth Avenue, Garnett, KS, 66032.
20. Upon the termination of this Lease in any manner herein provided, Lessees shall forthwith surrender to Lessor the possession of the premises.
21. If Lessees fails to surrender to Lessor the premises, upon any termination of this Lease, all liabilities and obligations of Lessees hereunder shall continue in effect until the premises are surrendered; and no termination hereof shall of itself release Lessees from any liability or obligation hereunder, whether of indemnity or otherwise, resulting from any acts, omissions, or events happening prior to the date of termination.
22. This Agreement shall extend to and be binding upon the heirs, executors, administrators, trustees, successors, receivers and assigns of the parties hereto and shall be construed under the laws of the State of Kansas.

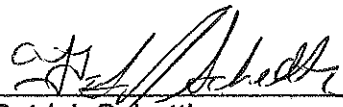
IN WITNESS WHEREOF, the parties have executed this lease as of the day and year first above written.

CITY OF GARNETT, KANSAS

BY: _____
Mayor

ATTEST:

City Clerk



Patrick Schettler

(Revised November 2019)

"Exhibit B"
HANGAR SPECIFICATIONS
GARNETT MUNICIPAL AIRPORT

All construction must comply with FAA rules and regulations and City of Garnett building codes and permits. The City of Garnett uses 2018 (IBC) Building Code.

Requirements for the building of hangars at the Garnett Municipal Airport:

Location

1. Setback shall be at least 50 feet from the edge of the taxiway.
2. Alignment of additional structures should be the same as existing adjacent structure facing taxiway where possible.

Site

1. All tracts on the south side of the taxiway shall be a minimum of 50 feet by 50 feet.
2. All grading and fill shall be completed with proper drainage in such a manner as to avoid any ponding. The area between the structure and taxiway shall be smoothed and seeded. A site drainage plan must be submitted with the building permit application.
3. Footing shall be at least 30 inches below finished grade for steel structures, rebar reinforced.

Base/Floor

1. An adequate base of crushed rock or other acceptable aggregate shall be put down prior to construction.
2. For concrete floors, a minimum requirement of four (4) inches thick, 2,500-pound concrete, with prudent and reasonable reinforcement is required, as in #4 rebar or fiber mesh.
3. Footing shall be at least 30 inches below finished grade, reinforced with #4 rebar.
4. Pole barns or post framed building does not require footings; however, the post must be 48 inches into the ground and concrete installed around the post.
5. A gravel floor in a pole barn or post framed building is acceptable with the purpose of a future concrete floor.

Structure

1. The building shall be a minimum of three (3) sides.
2. The outside covering shall consist of metal or vinyl siding.
3. Wall height shall be no less than eight (8) feet in height.
4. There shall be 20-pound minimum snow load per square foot.
5. Sidewalls must be designed for at least 90 MPH wind load.
6. Architectural drawings, including a site drainage plan, must be submitted.
7. All utility extensions and services to the structure are the responsibility of the Lessees.

Completion of Structure

1. Completion of building within specified period stated in hangar lease shall be

enforced.

2. Temporary storage of building materials during the construction may be allowed on premises of leased property; however, no permanent storage of construction materials or non-aeronautical materials are permitted.

Access

1. Access to construction site shall be approved by the airport manager. Damage to taxiways, runways and all other airport property shall be avoided. During construction period, all equipment and materials shall be transported to site with as little impact to said property as possible to avoid damaging them.
2. Construction equipment and vehicles shall be stored in designated area when not be utilized during construction of said structure.
3. All access roads must be constructed with a minimum of A-B-3 rock.

Substitutions of equal or better materials and conditions may be submitted for consideration to the Airport Advisory Board.

Sales Agreement

This Sales Agreement (the "Agreement") is entered into on October 25, 2021
(the "Effective Date"), by and between Gordon and Rosanna Blackie,
with an address of 625 S Oak Street Garnett KS 66032 (the "Seller")
and Patrick and Dixie Schettler, with an address of
305 N Olive Street Garnett KS 66032 (the "Buyer"),
collectively "the Parties".

Background:

Seller is the owner of Personal Property known and referred to as "Hangar #1" at the Garnett Industrial Airport (K68) located at 1202 East 4th Street, Garnett, Kansas 66032. Personal Property sits on land subject to land lease with the city of Garnett and includes all improvements made to the leased land at the referred to address. The city of Garnett and the FAA retain ownership of the actual airport plot.

Buyer is purchasing the aforementioned property known as "Hangar #1". By buying this Property, the Buyer is entering into a long term lease with the city of Garnett with which this property is located on.

Therefore, the Parties agree as follows:

1. **Sale of Property.** Seller is making available for sale and Buyer is purchasing "Hangar #1" located at the Garnett Industrial Airport. "Hangar #1" consists of the actual building, heater, paint booth, bi-fold door, air compressor and air lines, misc shelves and desks, and workbenches. Any items connected to the building internally are considered part of the sale and are finalized and complete

as on the property to

3. **Title.** This Agreement and the signed city lease shall act as the title of the property as there is no formal title work on the building.
4. **Legal and Binding Agreement.** This Agreement is legal and binding in the United States between the Parties as stated above. The Parties each represent that they have the authority to enter into this Agreement.
5. **Governing Law and Jurisdiction.** The Parties agree that this Agreement shall be governed by the laws of the State of Kansas and also the rules and laws of both the City of Garnett and Anderson County.
6. **Entire Agreement.** The Parties acknowledge and agree that this Agreement represents the entire agreement between the Parties. In the event that the Parties desire to change, add, or otherwise modify any terms, they shall do so in writing to be signed by both parties.

The Parties agree to the terms and conditions set forth above as demonstrated by their signatures as follows:

Seller

Signed: *Gordon Blackie* *Rosanna Blackie*
By: GORDON BLACKIE ROSANNA BLACKIE
Date: 10/25/21

Buyer

Signed: *Patrick Schettler* *Dixie L Schettler*
By: PATRICK SCHETTLER DIXIE L SCHETTLER
Date: 10/25/2021

State of Kansas
City of Anderson
Donna A. Bowman

10-25-2021



AIRPORT LEASE AGREEMENT

THIS AGREEMENT made and entered into this _____ day of _____, _____ between the CITY OF GARNETT, KANSAS, a municipal corporation, hereinafter referred to as "Lessor," and _____, hereinafter referred to as "Lessees."

WITNESSETH: WHEREAS, Lessor owns and operates the Garnett Municipal Airport, and Lessor is willing to lease and let to the Lessees certain real estate hereinafter more fully described and located on said airport upon the terms and conditions stated herein; and,

WHEREAS, the Premises will be used for aeronautical operations outlined herein, under the direction and control of Lessees.

NOW, THEREFORE, in consideration of the rents, covenants and agreements herein contained, Lessor does hereby agree to lease and let the Lessees the premises outlined as "HANGAR #6", said premises to consist of 2500 square feet (herein sometimes referred to as the "Premises").

1. In consideration of the leasing of the Premises, the Lessees hereby agrees to pay the Lessor \$ 125 annually for the first three years of this Agreement. This annual rent is based on a rental of \$0.05 per square foot. This annual rent shall be subject to increase beginning for the rent of the 4th year and every year after and such increase shall be calculated by multiplying the initial annual rent by the percentage increase of the U.S. Dept. of Commerce's Consumer Price Index (CPI). Each January 1st thereafter, the annual rental for the subsequent years of this lease shall be adjusted; provided, however, the rental shall never be less than the initial annual rental. All rentals shall be due and payable in advance of the first day of each and every year for the duration of this Agreement.
2. The term of this lease shall be a period of 20 years commencing on _____; provided, however, Lessees may terminate this lease by giving written notice to Lessor not less than one year in advance of any anniversary date of this lease; and, provided further, this lease may be extended for an additional 10 years under the same terms at the option of the Lessees or his successor in interest by notifying the Lessor of his intent to extend the lease providing the lessor does so in writing not less than 180 days before the expiration of the original 20 year lease period.
3. All new construction on the Premises, or modifications to any existing structure shall comply with all FAA requirements and applicable building and safety codes of the City of Garnett as described in "Exhibit B" Hangar Specifications. All construction shall be permanent and fire resistant and shall be kept compatible with the design, material and landscaping of the basic structures of the Airport. Design and specification of any paving must be approved in advance by Lessor. All construction work shall be prosecuted to completion with diligence and in a workman-like manner and shall be under construction within six (6) months of the date of this agreement and completed within twelve (12) months of this agreement.

The structure shall be designed to withstand at least 20 lbs. of snow load and 90 mph of wind load. All access roads must be constructed with a minimum of A-B three rock.

4. Lessees shall make arrangement for and pay periodic charges for all utilities, telephone or other communication services.
5. Lessees shall use the Premises for storage of aircraft, dis-assembly or re-assembly of aircraft, and the storage of aircraft and aircraft parts, or any services related thereto. Such permitted uses, however, shall always be aeronautical in nature, unless Lessor shall agree, in writing, to some other, non-aeronautical use. Unless Lessor shall agree in writing to some other, non-aeronautical use, only aeronautical related materials shall be stored in any hangar. Such aircraft and parts as are stored on the Premises shall be kept within a permanent structure on such Premises at all times except when being handled or worked on. No material shall be stored outside the hangar, except as specified in "Exhibit B".
 - (a) All personal property or improvements to the Premises of any kind that may be on the Premises during the continuation of this lease shall be at the sole risk of Lessees, and the Lessor shall not be liable to the Lessees or any other person for any injury, loss or damage thereto.
 - (b) Lessees shall pay all personal property taxes which may be levied and assessed against equipment, merchandise, or other personal property belonging to or consigned to Lessees, or otherwise under Lessees's control for tax purposes and located on the Premises or other permitted portions of the Garnett Municipal Airport. Any structure not considered affixed, whether taxed as real or personal property, shall be considered as personal property and subject to the provisions of this subparagraph. Provided, however, if the Lessor shall at any time cease to use its land as an airport, then the Lessees shall be permitted to carry on any lawful activity on the Premises that is not inconsistent with the zoning and subdivision regulations of the City of Garnett.
 - (c) All hangars shall be maintained in good repair. Any damage caused by wind or other disaster shall be repaired to LESSOR'S satisfaction within thirty (30) days of the event, unless extended in writing by LESSOR. Hangars that have open ends shall be kept free of weeds, brush and grass.
6. Lessees covenants and agrees to hold Lessor free and harmless from loss from each and every claim and demand of whatever nature made by or on behalf of any person or persons for any wrongful act or admission arising out of the use of the Garnett Municipal Airport on the part of the Lessees, its agents, servants and invitees and

employees, and for such purpose Lessees agrees to carry liability insurance naming the Lessor as an additional insured, such insurance to have limits of not less than the following:

\$500,000.00	for personal injury for any one accident
\$250,000.00	for personal injury to any one person
\$250,000.00	property damage

Lessees further agrees to file a certificate of insurance with the Lessor evidencing that such insurance has been furnished and that the same will not be canceled without ten (10) days notice to Lessor.

7. Lessor reserves the right (but shall not be obligated to Lessees) to maintain and keep in repair the landing area of the airport and all publicly owned facilities of the airport, together with the right to direct and control all activities of the Lessees in this regard.
8. The Lessees agrees that the Lessor has the right to adopt and enforce reasonable rules and regulations and that Lessees and all its employees, agents and servants will faithfully observe and comply with all rules and regulations as may be promulgated by the Lessor, the United States of America or any department or agency thereof in the State of Kansas.
9. Lessor reserves the right further to develop or improve the landing area and all publicly owned air navigation facilities of the airport as it sees fit, regardless of the desires or views of Lessees, and without interference or hindrance from Lessees.
10. Lessor reserves the right to take any action it considers necessary to protect the aerial approaches of the airport against obstruction, together with the right to prevent Lessees from erecting, or permitting to be erected, any building or other structure on the airport which in the opinion of the Lessor would limit the usefulness of the airport or constitute a hazard to aircraft.
11. During time of war or national emergency Lessor shall have the right to enter into an agreement with the United States Government for military or naval use of part or all the landing facilities and/or other facilities or areas of the airport. If any such agreement is executed the provisions of this instrument, insofar as they are inconsistent with the provisions of the agreement with the Governor, shall be suspended.
12. This Agreement shall be subordinate to the provisions of any outstanding agreement between the Lessor and the United States relative to the maintenance, operation, or development of the airport.
13. Lessees may not assign or transfer this Lease, or any part or interest therein, without the prior written consent of Lessor, and any attempt at assignment, transfer or subletting shall be void and at the option of Lessor deemed sufficient grounds for the termination of this Lease. Lessor's consent shall not be unreasonably withheld.

14. In the event Lessees fails to pay the rent hereinafter within (30) days after same shall become due, or in the event Lessees shall violate any of the terms or conditions of this lease, and shall fail after thirty (30) day notice in writing from the Lessor to rectify such violation, Lessor may, at its option, declare this lease cancelled and terminate it and shall be entitled to immediate possession of the Premises.
15. Lessor reserves the right to enter upon the Premises at any reasonable time for the purpose of making any inspection it may deem expedient.
16. Should the Premises not be utilized for the purposes contemplated under this Lease for twelve continuous months; if Lessees shall permit or suffer the leasehold interest to be taken on execution; or if Lessees shall be declared bankrupt or insolvent according to law, or shall make an assignment for the benefit of creditors, then Lessor may immediately or at any time thereafter terminate this lease on sixty (60) days written notice to Lessees.
17. At the expiration or termination of this lease, the Lessees shall forthwith surrender possession of the Premises to Lessor. With regard to any improvements situated upon the Premises, Lessees may:
 - (a) transfer title to all improvements, including any hangar facilities, to the Lessor at a price agreeable to both. If parties cannot agree on the value for such property, then each shall, within ten days of determining such inability, appoint an appraiser. The two appraisers shall then meet without unnecessary delay and determine the fair market value of such property. If the two appraisers are unable to agree, then they shall themselves appoint a third appraiser, and the three appraisers shall determine the fair market value of the property. A written appraisal report signed by any two of these appraisers shall be binding between the parties and considered final for the purpose of establishing the value of such property. After the price is established, Lessor shall proceed with all deliberate speed to arrange for any financing that may be necessary to allow it to purchase such property and shall have at least 120 days in which to make such arrangements. At closing of such sale, Lessees shall furnish evidence of payment of all taxes, including any accrued taxes which, although not assessed may under Kansas law be assessed because of the sale, and shall convey title to Lessor by good and sufficient bill of sale fully warranting title to the same be free and clear of any lien or encumbrance whatsoever; or,
 - (b) remove all such improvements and restore the Premises to the original condition prior to any lease of the Premises. Such work shall be done without any unnecessary delay.
18. Lessor's failure at any time to exercise its rights hereunder shall not be taken as any assent, express or implied, nor shall it be deemed a waiver of any succeeding breach of the terms, covenants, and conditions hereof.

19. Any notice hereunder to be given by Lessor to Lessees shall be deemed properly served if it be deposited in the United State Mail, postage prepaid, addressed to Lessees at c/o _____.
Any notice to be given hereunder by Lessees to Lessor shall be deemed to be properly served if the same be deposited in the United States mail, postage prepaid, addressed to City Clerk, P.O. Box "H", 131 West Fifth Avenue, Garnett, KS, 66032.
20. Upon the termination of this Lease in any manner herein provided, Lessees shall forthwith surrender to Lessor the possession of the premises.
21. If Lessees fails to surrender to Lessor the premises, upon any termination of this Lease, all liabilities and obligations of Lessees hereunder shall continue in effect until the premises are surrendered; and no termination hereof shall of itself release Lessees
from any liability or obligation hereunder, whether of indemnity or otherwise, resulting from any acts, omissions, or events happening prior to the date of termination.
22. This Agreement shall extend to and be binding upon the heirs, executors, administrators, trustees, successors, receivers and assigns of the parties hereto and shall be construed under the laws of the State of Kansas.

IN WITNESS WHEREOF, the parties have executed this lease as of the day and year first above written.

CITY OF GARNETT, KANSAS

BY: _____
Mayor

ATTEST:

City Clerk

(Revised November 2019)

"Exhibit B"
HANGAR SPECIFICATIONS
GARNETT MUNICIPAL AIRPORT

All construction must comply with FAA rules and regulations and City of Garnett building codes and permits. The City of Garnett uses 2018 (IBC) Building Code.

Requirements for the building of hangars at the Garnett Municipal Airport:

Location

1. Setback shall be at least 50 feet from the edge of the taxiway.
2. Alignment of additional structures should be the same as existing adjacent structure facing taxiway where possible.

Site

1. All tracts on the south side of the taxiway shall be a minimum of 50 feet by 50 feet.
2. All grading and fill shall be completed with proper drainage in such a manner as to avoid any ponding. The area between the structure and taxiway shall be smoothed and seeded. A site drainage plan must be submitted with the building permit application.
3. Footing shall be at least 30 inches below finished grade for steel structures, rebar reinforced.

Base/Floor

1. An adequate base of crushed rock or other acceptable aggregate shall be put down prior to construction.
2. For concrete floors, a minimum requirement of four (4) inches thick, 2,500-pound concrete, with prudent and reasonable reinforcement is required, as in #4 rebar or fiber mesh.
3. Footing shall be at least 30 inches below finished grade, reinforced with #4 rebar.
4. Pole barns or post framed building does not require footings; however, the post must be 48 inches into the ground and concrete installed around the post.
5. A gravel floor in a pole barn or post framed building is acceptable with the purpose of a future concrete floor.

Structure

1. The building shall be a minimum of three (3) sides.
2. The outside covering shall consist of metal or vinyl siding.
3. Wall height shall be no less than eight (8) feet in height.
4. There shall be 20-pound minimum snow load per square foot.
5. Sidewalls must be designed for at least 90 MPH wind load.
6. Architectural drawings, including a site drainage plan, must be submitted.
7. All utility extensions and services to the structure are the responsibility of the Lessees.

Completion of Structure

1. Completion of building within specified period stated in hangar lease shall be enforced.

2. Temporary storage of building materials during the construction may be allowed on premises of leased property; however, no permanent storage of construction materials or non-aeronautical materials are permitted.

Access

1. Access to construction site shall be approved by the airport manager. Damage to taxiways, runways and all other airport property shall be avoided. During construction period, all equipment and materials shall be transported to site with as little impact to said property as possible to avoid damaging them.
2. Construction equipment and vehicles shall be stored in designated area when not be utilized during construction of said structure.
3. All access roads must be constructed with a minimum of A-B-3 rock.

Substitutions of equal or better materials and conditions may be submitted for consideration to the Airport Advisory Board.

Taylor Design Group, P.A.

Surveyors • Engineers

Ottawa, Kansas • 785-242-8845

Mound City, KS • 913-795-3192



10-28-2021

Sold as is Quanset building
at Garnett City Municipal Airport
for eleven thousand dollars

Lease transfers in full to Lester Yoder

Seller *[Signature]* D 12 11

Buyer *[Signature]* Lester P Yoder