

AGENDA

FEBRUARY 23, 2021 5:00 P.M.

I. Call to Order

- A. Pledge of Allegiance
- B. Invocation – Jonathan Hall, Church of the Nazarene

II. Citizens to be Heard (Five Minute Time Limit – Per Person)

III. Governing Body Comments

- A. Student Representative Nathan Gwin
- B. City Commissioner Cody Gettler
- C. Mayor Pro-Tempore Greg Gwin
- D. Mayor Jody Cole

IV. Consent Agenda

- A. Approval of Minutes from February 9, 2021 City Commission Meeting
- B. Approval of Minutes from February 11, 2021 Special City Commission Airport Workshop
- C. Approval of Semi-Monthly Bills and Payroll in the amount of \$213,420.60

V. Regular Business

- A. Presentation from McClure Engineering
- B. Resolution 2021-4 Fixing Regular Monthly Commission Meetings
- C. Resolution 2021-5 Declaring a Local State of Financial Emergency
- D. Any other matter which could lawfully come before a meeting of the Commission

VI. Informational Items

- A. Utility Updates

VII. Citizens to be Heard (Five Minute Time Limit – Per Person)

VIII. Adjournment

February 9, 2021
Garnett, Kansas

The Governing Body of the City of Garnett met in regular session on February 9, 2021 at 6:00 p.m. with the following individuals present; Greg A. Gwin and Cody Gettler, City Commissioners; Chris Weiner, City Manager; Terry J. Solander, City Attorney; Travis Wilson, City Clerk; and Nathan A. Gwin, Student Representative. Mayor Jody Cole was absent.

CALL TO ORDER

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

The Pledge of Allegiance was recited, followed by Reverend Josh Ford giving the invocation.

CITIZENS TO BE HEARD

There were no citizens to be heard.

EMPLOYEE OF THE MONTH

Garrett Gross was recognized as the Employee of the Month.

GOVERNING BODY COMMENTS

Student Representative Nathan Gwin mentioned the basketball courts north of the tennis courts need some general maintenance including new nets and lines need painted. He also mentioned the Winter Homecoming attendants. Freshman Brenna Kohlmeier and Alexander Shaefer, Sophomore attendants Malory Wheat and Jack Crane, Junior attendants Amy Weisner and Dalton Kellerman, and Senior Homecoming King candidates are Seneca Wettstein, Garrett Bures, and Koby McCarty. Senior Homecoming Queen candidates are Katie Schmit, Rayna Jasper, and Sophia Cole.

Commissioner Cody Gettler thanked Chris and City Department Heads for giving him a tour of City facilities last Thursday. Commissioner Gettler asked about the rolling outage that occurred Monday morning. City Manager Weiner commented Evergy was performing maintenance on a transformer in Ottawa and in the process of switching to a different transformer, the transformer was not picking up the load causing the power to drop.

Mayor Pro-Tempore Greg Gwin had no comments.

CONSENT AGENDA

- Approval of Minutes from January 26th City Commission Meeting. After discussion, Commissioner Gettler made a motion to approve the January 26th City Commission Meeting minutes. Mayor Pro-Tempore seconded the motion. With two (2) votes aye, zero (0) nay, motion passed Gwin 2-0.
- Approval of Semi-Monthly Bills and Payroll in the amount of \$206,696.48. After discussion, Commissioner Gettler made a motion to approve the Semi-Monthly Bills and

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Payroll in the amount of \$206,696.48. Mayor Pro-Tempore Gwin seconded the motion. With two (2) votes aye, zero (0) nay, motion passed 2-0.

REGULAR BUSINESS

- Presentation from McClure Engineering. After discussion, this presentation was tabled to the 02/23/21 City Commission Meeting.
- Ordinance 4217: Rezoning Chester Property Classification. After discussion Commissioner Gettler made a motion to approve Ordinance 4217: Rezoning Chester Property Classification. Mayor Pro-Tempore Gwin seconded the motion. With three (2) votes aye, zero (0) nay, motion passed 2-0.
- Resolution 2021-3: Claims for Damages. After discussion, Commissioner Gettler made a motion to approve Resolution 2021-3: Claims for Damages. Mayor Pro-Tempore Gwin seconded the motion. With two (2) votes aye, zero (0) nay, motion passed 2-0.
- Consideration of Establishing a Land Bank. After discussion, this was tabled to the 02/23/21 City Commission Meeting.

INFORMATIONAL ITEMS

January 2021 Financial Report was received.

Winter Homecoming was moved to Tuesday, February 23rd. City Manager Weiner mentioned Mayor Cole requested to move the regularly scheduled City Commission Meeting to 5:00 p.m. on February 23rd or move it to a different date.

City Manager Weiner mentioned Southern Star put an operating flow order where if we use beyond the gas in our storage, they will charge a surcharge.

CITIZENS TO BE HEARD

There were no citizens to be heard.

ADJOURNMENT

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

Meeting adjourned at 6:20 p.m.

Mayor

Attest:

City Clerk

February 11, 2021
Garnett, Kansas

The Governing Body of the City of Garnett met in special session on February 11, 2021 at 3:30 p.m. with the following individuals present; Jody Cole, Mayor; Greg A. Gwin and Cody Gettler, City Commissioners; Chris Weiner, City Manager; Terry J. Solander, City Attorney; and Travis Wilson, City Clerk. Nathan A. Gwin, Student Representative was absent.

CALL TO ORDER

Mayor Cole called the meeting to order at 3:30 p.m.

The Pledge of Allegiance was recited.

CITIZENS TO BE HEARD

There were no citizens to be heard.

SPECIAL BUSINESS

- Airport Workshop. Caleb Coltrane, Garver Engineer, gave a presentation on the Airport project. After discussion, Commissioner Gettler made a motion to move forward with the project. Mayor Cole seconded the motion. With three (3) votes aye, and zero (0) votes nay, motion passed 3-0.

CITIZENS TO BE HEARD

There were no citizens to be heard.

ADJOURNMENT

With no further business before The Governing Body, Commissioner Gettler made a motion to adjourn the meeting. Mayor Cole seconded the motion. With three (3) votes aye, and zero (0) votes nay, motion passed 3-0.

Meeting adjourned at 4:18 p.m.

Mayor

Attest:

City Clerk

| VENDOR NAME | DESCRIPTION | FUND | DEPARTMENT | 5 | AMOUNT_ |
|-----------------------------------|-------------------------------|------------------|------------------------|---|------------|
| ALL-IN-ONE PEST, HOME & LAWN, LLC | BEDBUG TREATMENT | PARKSIDE #2 | PARKSIDE #2 | | 60.00_ |
| | | | TOTAL: | | 60.00_ |
| AMERICAN BUSINESS FORMS dba | WARRANT CHECKS | GENERAL | GOVERNMENT ADMINISTRAT | | 606.13_ |
| | | | TOTAL: | | 606.13_ |
| ANDERSON CO. SHERIFF'S DEPT. | LIFE SCANS | PUBLIC SAFETY | POLICE DEPARTMENT | | 150.00_ |
| | INMATE BOARDING | PUBLIC SAFETY | POLICE DEPARTMENT | | 560.00_ |
| | | | TOTAL: | | 710.00_ |
| BLACKSTONE PUBLISHING | BOOKS | LIBRARY | LIBRARY | | 104.82_ |
| | | | TOTAL: | | 104.82_ |
| CINTAS CORPORATION # 430 | UNIFORMS | ELECTRIC | ELECTRIC PRODUCTION | | 17.33_ |
| | SHOP TOWELS | ELECTRIC | ELECTRIC PRODUCTION | | 17.33_ |
| | UNIFORMS | ELECTRIC | ELECTRIC DISTRIBUTION | | 123.08_ |
| | UNIFORMS | ELECTRIC | ELECTRIC DISTRIBUTION | | 123.08_ |
| | UNIFORMS | ELECTRIC | ELECTRIC DISTRIBUTION | | 123.08_ |
| | | | TOTAL: | | 403.90_ |
| CINTAS FAS LOCKBOX 636525 | ALARM SYSTEM INSPECTION | PARKSIDE #1 | PARKSIDE #1 | | 137.75_ |
| | ALARM SYSTEM INSPECTION | PARKSIDE #2 | PARKSIDE #2 | | 137.75_ |
| | ALARM SYSTEM INSPECTION | PARK PLAZA NORTH | PARK PLAZA NORTH | | 137.76_ |
| | | | TOTAL: | | 413.26_ |
| CITY OF GARNETT - | GHA UTILITIES | PARKSIDE #1 | PARKSIDE #1 | | 1,180.88_ |
| | GHA UTILITIES | PARKSIDE #1 | PARKSIDE #1 | | 685.50_ |
| | GHA UTILITIES | PARKSIDE #1 | PARKSIDE #1 | | 115.33_ |
| | GHA UTILITIES | PARKSIDE #1 | PARKSIDE #1 | | 343.33_ |
| | GHA UTILITIES | PARKSIDE #1 | PARKSIDE #1 | | 413.48_ |
| | GHA UTILITIES | PARKSIDE #2 | PARKSIDE #2 | | 1,084.03_ |
| | GHA UTILITIES | PARKSIDE #2 | PARKSIDE #2 | | 755.02_ |
| | GHA UTILITIES | PARKSIDE #2 | PARKSIDE #2 | | 82.34_ |
| | GHA UTILITIES | PARKSIDE #2 | PARKSIDE #2 | | 353.34_ |
| | GHA UTILITIES | PARKSIDE #2 | PARKSIDE #2 | | 475.59_ |
| | GHA UTILITIES | PARK PLAZA NORTH | PARK PLAZA NORTH | | 3,271.49_ |
| | GHA UTILITIES | PARK PLAZA NORTH | PARK PLAZA NORTH | | 607.50_ |
| | GHA UTILITIES | PARK PLAZA NORTH | PARK PLAZA NORTH | | 76.33_ |
| | GHA UTILITIES | PARK PLAZA NORTH | PARK PLAZA NORTH | | 573.33_ |
| | GHA UTILITIES | PARK PLAZA NORTH | PARK PLAZA NORTH | | 759.68_ |
| | | | TOTAL: | | 10,777.17_ |
| CODE 5 GROUP, LLC | ANNUAL TRACKING SERVICES 2 | PUBLIC SAFETY | POLICE DEPARTMENT | | 600.00_ |
| | | | TOTAL: | | 600.00_ |
| COFFEY COUNTY HIGHWAY DEPARTMENT | LANDFILL CHARGES | SANITATION | SANITATION | | 310.80_ |
| | | | TOTAL: | | 310.80_ |
| DOLLAR GENERAL CORPORATION | CUTLERY, COFFEE, CREAMER, NAP | GENERAL | GOVERNMENT ADMINISTRAT | | 24.20_ |
| | TOWELS, TRASHBAGS, SOAP | GENERAL | GOVERNMENT ADMINISTRAT | | 81.72_ |
| | HANDSOAP, DISH SOAP | GENERAL | COMMUNITY DEVELOPMENT | | 9.50_ |
| | TOWELS, TRASHBAGS, SOAP | GENERAL | COMMUNITY DEVELOPMENT | | 45.71_ |
| | COFFEE | GENERAL | PARKS, RECREATION & CE | | 5.95_ |
| | COFFEE | GENERAL | STREET & STORMWATER | | 5.95_ |
| | COFFEE | ELECTRIC | ELECTRIC PRODUCTION | | 5.95_ |
| | COFFEE | ELECTRIC | ELECTRIC DISTRIBUTION | | 5.95_ |

| VENDOR NAME | DESCRIPTION | FUND | DEPARTMENT | 6 | AMOUNT_ |
|-------------------------------|-----------------------------|--------------------|------------------------|---|-----------|
| | COFFEE | WATER | WATER | | 5.95 |
| | TOWELS, TRASHBAGS, SOAP | ECONOMIC DEVELOPME | ECONOMIC DEVELOPMENT | | 11.07 |
| | | | TOTAL: | | 201.95 |
| EVERGY | WELCOME SIGN | GENERAL | COMMUNITY DEVELOPMENT | | 24.41 |
| | CAMPSITE | GENERAL | PARKS, RECREATION & CE | | 31.88 |
| | CAMPSITE | GENERAL | PARKS, RECREATION & CE | | 31.18 |
| | CAMPSITE | GENERAL | PARKS, RECREATION & CE | | 74.31 |
| | | | TOTAL: | | 161.78 |
| GALLS LLC | HANDCUFF POUCH | PUBLIC SAFETY | POLICE DEPARTMENT | | 33.38 |
| | | | TOTAL: | | 33.38 |
| GARNETT POST OFFICE | PRESORTED MAIL PERMIT | GENERAL | GOVERNMENT ADMINISTRAT | | 240.00 |
| | | | TOTAL: | | 240.00 |
| GARNETT PUBLISHING, INC. | HELP WANTED - JANITORIAL | LIBRARY | LIBRARY | | 38.16 |
| | | | TOTAL: | | 38.16 |
| GRAINGER | ANCHORS, TRANSDUCER PROJEC | WATER | WATER | | 171.36 |
| | | | TOTAL: | | 171.36 |
| HAMPEL OIL DISTRIBUTORS, INC. | FUEL | GENERAL | GOVERNMENT ADMINISTRAT | | 108.90 |
| | FUEL | GENERAL | STREET & STORMWATER | | 325.99 |
| | ON ROAD DIESEL | GENERAL | STREET & STORMWATER | | 300.90 |
| | 15W-40 OIL (55 GALLON DRUM | GENERAL | STREET & STORMWATER | | 913.89 |
| | FUEL | ELECTRIC | ELECTRIC PRODUCTION | | 76.23 |
| | FUEL | ELECTRIC | ELECTRIC DISTRIBUTION | | 440.86 |
| | ON ROAD DIESEL | ELECTRIC | ELECTRIC DISTRIBUTION | | 295.38 |
| | FUEL | GAS | GAS | | 159.66 |
| | FUEL | SANITATION | SANITATION | | 21.43 |
| | ON ROAD DIESEL | SANITATION | SANITATION | | 1,638.60 |
| | MOB.FLUID((2 5 GALLON BUCK | SANITATION | SANITATION | | 143.40 |
| | 15W-40 OIL (55 GALLON DRUM | SANITATION | SANITATION | | 818.95 |
| | FUEL | WASTEWATER | WASTEWATER | | 173.88 |
| | FUEL | WATER | WATER | | 159.66 |
| | | | TOTAL: | | 5,577.73 |
| HECK'S REPAIR & SERVICE | ELEMENT, OVENKNOB,BURNERKN | PARKSIDE #2 | PARKSIDE #2 | | 69.95 |
| | ELEMENT, OVENKNOB,BURNERKN | PARK PLAZA NORTH | PARK PLAZA NORTH | | 169.75 |
| | | | TOTAL: | | 239.70 |
| KAGE MANUFACTURING LLC | UPFITTING 21 EXPLORER | EQUIPMENT RESERVE | EQUIPMENT RESERVES | | 8,650.00 |
| | | | TOTAL: | | 8,650.00 |
| KMEA | NORTH SUB RELAY, MAINTENAN | ELECTRIC | ELECTRIC DISTRIBUTION | | 6,748.32 |
| | | | TOTAL: | | 6,748.32 |
| KMGA GAS SUPPLY OPER. FUND | KMGA-GN-2020-12 | GAS | GAS | | 47,574.90 |
| | | | TOTAL: | | 47,574.90 |
| MFMA OIL CO - PETRO CARD 24 | FUEL | PUBLIC SAFETY | POLICE DEPARTMENT | | 687.56 |
| | | | TOTAL: | | 687.56 |
| MILLER HARDWARE | PAINT | PARKSIDE #1 | PARKSIDE #1 | | 67.98 |
| | | | TOTAL: | | 67.98 |

| VENDOR NAME | DESCRIPTION | FUND | DEPARTMENT | AMOUNT |
|----------------------------------|------------------------------|-----------------------------|------------------------|---------------------|
| OLATHE WINWATER WORKS CO. | MEGALUG, GASKET | WATER | WATER | 171.00 |
| | MEGALUG (10) | WATER | WATER | 600.00 |
| | | | TOTAL: | 771.00 |
| | | | | |
| PYRAMID FOODS/RAMEY/PRICE CUTTER | COFFEE | GENERAL | GOVERNMENT ADMINISTRAT | 11.98 |
| | COFFEE, ICE | GENERAL | GOVERNMENT ADMINISTRAT | 31.94 |
| | COFFEE | ELECTRIC | ELECTRIC DISTRIBUTION | 5.99 |
| | COFFEE | GAS | GAS | 5.99 |
| | WATER | GAS | GAS | 4.25 |
| | COFFEE | SANITATION | SANITATION | 5.99 |
| | WATER | SANITATION | SANITATION | 4.25 |
| | ICE | WASTEWATER | WASTEWATER | 1.99 |
| | DISTILLED WATER | WATER | WATER | 2.67 |
| | COFFEE | WATER | WATER | 5.99 |
| | WATER | WATER | WATER | 4.25 |
| | | | TOTAL: | 85.29 |
| | | | | |
| QUILL CORPORATION | CHAIR, FEBREZE, FOLDERS | PARKSIDE #1 | PARKSIDE #1 | 113.38 |
| | CHAIR, FEBREZE, FOLDERS | PARKSIDE #2 | PARKSIDE #2 | 113.38 |
| | CHAIR, FEBREZE, FOLDERS | PARK PLAZA NORTH | PARK PLAZA NORTH | 113.37 |
| | | | TOTAL: | 340.13 |
| R & R EQUIPMENT, INC. | REAR PANEL, WINDSHIELD, ROOF | GENERAL | PARKS, RECREATION & CE | 1,543.40 |
| | ALL TERRAIN FLUID | GENERAL | PARKS, RECREATION & CE | 29.92 |
| | | | TOTAL: | 1,573.32 |
| RYAN WALTER DBA | PEST CONTROL | GENERAL | GOVERNMENT ADMINISTRAT | 8.75 |
| | PEST CONTROL | GENERAL | COMMUNITY DEVELOPMENT | 5.00 |
| | PEST CONTROL | GENERAL | COMMUNITY DEVELOPMENT | 15.00 |
| | PEST CONTROL | GENERAL | PARKS, RECREATION & CE | 30.00 |
| | PEST CONTROL | GENERAL | PARKS, RECREATION & CE | 30.00 |
| | PEST CONTROL | GENERAL | PARKS, RECREATION & CE | 30.00 |
| | PEST CONTROL | GENERAL | STREET & STORMWATER | 15.00 |
| | PEST CONTROL | LIBRARY | LIBRARY | 30.00 |
| | PEST CONTROL | PUBLIC SAFETY | FIRE DEPARTMENT | 30.00 |
| | PEST CONTROL | PUBLIC SAFETY | POLICE DEPARTMENT | 15.00 |
| | PEST CONTROL | ELECTRIC | ELECTRIC PRODUCTION | 7.50 |
| | PEST CONTROL | ELECTRIC | ELECTRIC PRODUCTION | 15.00 |
| | PEST CONTROL | GAS | GAS | 7.50 |
| | PEST CONTROL | SANITATION | SANITATION | 7.50 |
| | PEST CONTROL | WASTEWATER | WASTEWATER | 30.00 |
| | PEST CONTROL | WATER | WATER | 7.50 |
| | PEST CONTROL | WATER | WATER | 15.00 |
| | PEST CONTROL | ECONOMIC DEVELOPME | ECONOMIC DEVELOPMENT | 1.25 |
| | | | TOTAL: | 300.00 |
| | SAINT LUKES HEALTH SYSTEM | PHYSICALS - STEVENS, THOMPS | ELECTRIC | ELECTRIC PRODUCTION |
| PHYSICALS - STEVENS, THOMPS | | WATER | WATER | 150.00 |
| | | | TOTAL: | 300.00 |
| SCHETTLER, PAT | BATTERY, BULBS | AIRPORT | MUNICIPAL AIRPORT | 50.98 |
| | | | TOTAL: | 50.98 |
| SECURITY BANK OF KANSAS CITY | UCC FILING FEE | PARKSIDE #1 | PARKSIDE #1 | 50.00 |
| | UCC FILING FEE | PARKSIDE #2 | PARKSIDE #2 | 50.00 |
| | | | TOTAL: | 100.00 |
| | | | | |

| VENDOR NAME | DESCRIPTION | FUND | DEPARTMENT | AMOUNT |
|------------------------------|-------------------------------------|------------------|------------------------|-----------|
| SEKTR | 2021 DUES | GENERAL | COMMUNITY DEVELOPMENT | 250.00 |
| | | | TOTAL: | 250.00 |
| SPORTSKS | 2021 MEMBERSHIP RENEWAL | GENERAL | COMMUNITY DEVELOPMENT | 150.00 |
| | | | TOTAL: | 150.00 |
| TRUSTPOINT INSURANCE | BOILER/MACHINERY EQUIP. PO ELECTRIC | | ELECTRIC PRODUCTION | 47,670.48 |
| | BOILER/MACHINERY EQUIP. PO WATER | | WATER | 481.52 |
| | | | TOTAL: | 48,152.00 |
| TYLER TECHNOLOGIES, INC. | PAYROLL/W2 PROCESSING CLAS | GENERAL | GOVERNMENT ADMINISTRAT | 150.00 |
| | | | TOTAL: | 150.00 |
| ULTRA-CHEM, INC. | CHALLENGE RTU | PARKSIDE #1 | PARKSIDE #1 | 74.90 |
| | CHALLENGE RTU | PARKSIDE #2 | PARKSIDE #2 | 74.90 |
| | CHALLENGE RTU | PARK PLAZA NORTH | PARK PLAZA NORTH | 74.90 |
| | | | TOTAL: | 224.70 |
| USI EDUCATION & GOV'T. SALES | OPTI CLEAN LAMINATING FILM | LIBRARY | LIBRARY | 204.47 |
| | | | TOTAL: | 204.47 |
| VERMEER GREAT PLAINS | FILTER | ELECTRIC | ELECTRIC DISTRIBUTION | 49.12 |
| | FILTER | GAS | GAS | 24.56 |
| | FILTER | WATER | WATER | 24.56 |
| | | | TOTAL: | 98.24 |
| VISA - CARD SERVICES | ADOBE SOFTWARE | GENERAL | GOVERNMENT ADMINISTRAT | 16.19 |
| | ADOBE SOFTWARE | GENERAL | GOVERNMENT ADMINISTRAT | 16.26 |
| | MICROSOFT | GENERAL | GOVERNMENT ADMINISTRAT | 23.47 |
| | SYMPATHY CARDS | GENERAL | GOVERNMENT ADMINISTRAT | 10.99 |
| | ICE SCOOP | GENERAL | GOVERNMENT ADMINISTRAT | 5.97 |
| | ADOBE SOFTWARE | GENERAL | GOVERNMENT ADMINISTRAT | 16.26 |
| | ADOBE SOFTWARE | GENERAL | GOVERNMENT ADMINISTRAT | 16.19 |
| | PLASTIC STORAGE BINS (2) | GENERAL | GOVERNMENT ADMINISTRAT | 19.99 |
| | ICE MACHINE | GENERAL | GOVERNMENT ADMINISTRAT | 410.00 |
| | TOILET TISSUE | GENERAL | GOVERNMENT ADMINISTRAT | 123.76 |
| | CORRECTION TAPE | GENERAL | GOVERNMENT ADMINISTRAT | 19.32 |
| | PICMONKEY DUES | GENERAL | COMMUNITY DEVELOPMENT | 7.99 |
| | WEBSITE RENEWAL | GENERAL | COMMUNITY DEVELOPMENT | 441.60 |
| | ADOBE SOFTWARE | GENERAL | COMMUNITY DEVELOPMENT | 16.26 |
| | MICROSOFT | GENERAL | COMMUNITY DEVELOPMENT | 5.87 |
| | TOILET TISSUE | GENERAL | COMMUNITY DEVELOPMENT | 52.44 |
| | BUILDING INSPECTOR TEST | GENERAL | COMMUNITY DEVELOPMENT | 29.99 |
| | COMPUTER | GENERAL | PARKS, RECREATION & CE | 549.99 |
| | WIFI DISC | GENERAL | PARKS, RECREATION & CE | 98.99 |
| | COMPUTER MONITOR | GENERAL | PARKS, RECREATION & CE | 112.99 |
| | MICROSOFT | GENERAL | PARKS, RECREATION & CE | 2.93 |
| | HDMI CABLE | GENERAL | PARKS, RECREATION & CE | 19.53 |
| | HDMI SPLITTER, CABLE | GENERAL | PARKS, RECREATION & CE | 137.97 |
| | WIRELESS PRINTER | GENERAL | PARKS, RECREATION & CE | 448.90 |
| | CHAIR | GENERAL | PARKS, RECREATION & CE | 52.99 |
| | FOOD SAFE LICENSE RENEWAL | GENERAL | PARKS, RECREATION & CE | 220.00 |
| | TOILET TISSUE | GENERAL | PARKS, RECREATION & CE | 16.78 |
| | ETHERNET SWITCH | GENERAL | PARKS, RECREATION & CE | 17.99 |
| | LANDMINE EQUIPMENT | GENERAL | PARKS, RECREATION & CE | 432.39 |
| | CLOTHING & GEAR | GENERAL | STREET & STORMWATER | 209.67 |

| VENDOR NAME | DESCRIPTION | FUND | DEPARTMENT | AMOUNT_ |
|--------------------------------|------------------------------|--------------------|------------------------|----------|
| | | | 9 | |
| | BIFOCAL SAFETY GLASSES | GENERAL | STREET & STORMWATER | 31.73 |
| | CLOTHING - WETTSTEIN | GENERAL | STREET & STORMWATER | 159.96 |
| | AST PERMIT FEE | AIRPORT | MUNICIPAL AIRPORT | 12.25 |
| | ZIPLOCKS, PLASTICWRAP, BRUSH | LIBRARY | LIBRARY | 110.21 |
| | TREAT BAGS | LIBRARY | LIBRARY | 2.00 |
| | CLOROX | LIBRARY | LIBRARY | 8.31 |
| | MICROSOFT | PUBLIC SAFETY | FIRE DEPARTMENT | 2.93 |
| | COMPUTER | PUBLIC SAFETY | POLICE DEPARTMENT | 549.99 |
| | GUN SLINGS | PUBLIC SAFETY | POLICE DEPARTMENT | 104.00 |
| | POSTAGE | PUBLIC SAFETY | POLICE DEPARTMENT | 2.80 |
| | SPOTTING SCOPES | PUBLIC SAFETY | POLICE DEPARTMENT | 389.99 |
| | 308 AMMO | PUBLIC SAFETY | POLICE DEPARTMENT | 2,364.00 |
| | EXTERNAL HARDDRIVE (2) | PUBLIC SAFETY | POLICE DEPARTMENT | 125.98 |
| | SCOPE ADAPTER | PUBLIC SAFETY | POLICE DEPARTMENT | 41.19 |
| | FILE FOLDERS | PUBLIC SAFETY | POLICE DEPARTMENT | 45.54 |
| | TRIPODS (2) | PUBLIC SAFETY | POLICE DEPARTMENT | 439.98 |
| | MICROSOFT | PUBLIC SAFETY | POLICE DEPARTMENT | 14.67 |
| | ETHERNET WALL PLATES (3) | PUBLIC SAFETY | POLICE DEPARTMENT | 71.70 |
| | CLOTHING & GEAR | ELECTRIC | ELECTRIC PRODUCTION | 190.40 |
| | CLOTHING & GEAR | ELECTRIC | ELECTRIC PRODUCTION | 102.43 |
| | BOOTS | GAS | GAS | 37.96 |
| | CLOTHING & GEAR | GAS | GAS | 125.80 |
| | CLOTHING & GEAR | GAS | GAS | 71.40 |
| | VALVE LOCKOUT | GAS | GAS | 10.78 |
| | CLOTHING & GEAR - HELMS | SANITATION | SANITATION | 286.88 |
| | CLOTHING & GEAR | SANITATION | SANITATION | 251.61 |
| | CLOTHING & GEAR | SANITATION | SANITATION | 142.80 |
| | CLOTHING & GEAR | SANITATION | SANITATION | 102.43 |
| | BIFOCAL SAFETY GLASSES | SANITATION | SANITATION | 31.73 |
| | BOOTS | WATER | WATER | 37.96 |
| | CLOTHING & GEAR | WATER | WATER | 167.74 |
| | CLOTHING & GEAR | WATER | WATER | 95.20 |
| | POSTAGE | WATER | WATER | 68.50 |
| | FACEBOOK ADS | ECONOMIC DEVELOPME | ECONOMIC DEVELOPMENT | 73.83 |
| | CANVA SUBSCRIPTION | ECONOMIC DEVELOPME | ECONOMIC DEVELOPMENT | 119.40 |
| | MICROSOFT | ECONOMIC DEVELOPME | ECONOMIC DEVELOPMENT | 2.93 |
| | TOILET TISSUE | ECONOMIC DEVELOPME | ECONOMIC DEVELOPMENT | 16.78 |
| | | | TOTAL: | 9,967.46 |
| WOLKEN PLBG. & ELECTRIC, INC. | BELT, HVAC MAINTENANCE | GENERAL | GOVERNMENT ADMINISTRAT | 167.71 |
| | | | TOTAL: | 167.71 |
| ZIMMERMAN ELECTRIC SERV., INC. | DELCO MOTOR MAINTENANCE | ELECTRIC | ELECTRIC PRODUCTION | 341.57 |
| | | | TOTAL: | 341.57 |

| VENDOR NAME | DESCRIPTION | FUND | DEPARTMENT | AMOUNT_ |
|-------------|-------------|------|------------|---------|
|-------------|-------------|------|------------|---------|

10

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

| | | |
|-----|----------------------|-----------|
| 101 | GENERAL | 9,044.68 |
| 102 | AIRPORT | 63.23 |
| 104 | LIBRARY | 497.97 |
| 105 | PUBLIC SAFETY | 6,228.71 |
| 109 | ELECTRIC | 56,509.08 |
| 110 | GAS | 48,022.80 |
| 111 | SANITATION | 3,766.37 |
| 112 | WASTEWATER | 205.87 |
| 113 | WATER | 2,168.86 |
| 114 | ECONOMIC DEVELOPMENT | 225.26 |
| 115 | PARKSIDE #1 | 3,182.53 |
| 116 | PARKSIDE #2 | 3,256.30 |
| 117 | PARK PLAZA NORTH | 5,784.11 |
| 119 | EQUIPMENT RESERVE | 8,650.00 |

| | | |
|--------------|--|------------|
| GRAND TOTAL: | | 147,605.77 |
|--------------|--|------------|

TOTAL PAGES: 6

| DEPARTMENT | FUND | VENDOR NAME | DESCRIPTION | 11 | AMOUNT_ |
|------------------------|---------|--|-------------------------------|----|----------|
| GOVERNMENT ADMINISTRAT | GENERAL | AMERICAN BUSINESS FORMS dba DOLLAR GENERAL CORPORATION | WARRANT CHECKS | | 606.13 |
| | | | CUTLERY, COFFEE, CREAMER, NAP | | 24.20 |
| | | GARNETT POST OFFICE HAMPEL OIL DISTRIBUTORS, INC. PYRAMID FOODS/RAMEY/PRICE CUTTER | TOWELS, TRASHBAGS, SOAP | | 81.72 |
| | | | PRESORTED MAIL PERMIT | | 240.00 |
| | | | FUEL | | 108.90 |
| | | | COFFEE | | 11.98 |
| | | RYAN WALTER DBA TYLER TECHNOLOGIES, INC. VISA - CARD SERVICES | COFFEE, ICE | | 31.94 |
| | | | PEST CONTROL | | 8.75 |
| | | | PAYROLL/W2 PROCESSING CLAS | | 150.00 |
| | | | ADOBE SOFTWARE | | 16.19 |
| | | | ADOBE SOFTWARE | | 16.26 |
| | | | MICROSOFT | | 23.47 |
| | | | SYMPATHY CARDS | | 10.99 |
| | | | ICE SCOOP | | 5.97 |
| | | | ADOBE SOFTWARE | | 16.26 |
| | | | ADOBE SOFTWARE | | 16.19 |
| | | WOLKEN PLBG. & ELECTRIC, INC. | PLASTIC STORAGE BINS (2) | | 19.99 |
| | | | ICE MACHINE | | 410.00 |
| | | | TOILET TISSUE | | 123.76 |
| | | | CORRECTION TAPE | | 19.32 |
| | | | BELT, HVAC MAINTENANCE | | 167.71 |
| | | | TOTAL: | | 2,109.73 |
| COMMUNITY DEVELOPMENT | GENERAL | DOLLAR GENERAL CORPORATION | HANDSOAP, DISH SOAP | | 9.50 |
| | | | TOWELS, TRASHBAGS, SOAP | | 45.71 |
| | | EVERGY | WELCOME SIGN | | 24.41 |
| | | | PEST CONTROL | | 5.00 |
| | | RYAN WALTER DBA | PEST CONTROL | | 15.00 |
| | | | 2021 DUES | | 250.00 |
| | | SEKTR | 2021 MEMBERSHIP RENEWAL | | 150.00 |
| | | | PICMONKEY DUES | | 7.99 |
| | | SPORTSKS | WEBSITE RENEWAL | | 441.60 |
| | | | ADOBE SOFTWARE | | 16.26 |
| | | VISA - CARD SERVICES | MICROSOFT | | 5.87 |
| | | | TOILET TISSUE | | 52.44 |
| | | | BUILDING INSPECTOR TEST | | 29.99 |
| | | | TOTAL: | | 1,053.77 |
| PARKS, RECREATION & CE | GENERAL | DOLLAR GENERAL CORPORATION | COFFEE | | 5.95 |
| | | | CAMPSITE | | 31.88 |
| | | EVERGY | CAMPSITE | | 31.18 |
| | | | CAMPSITE | | 74.31 |
| | | | REAR PANEL, WINDSHIELD, ROOF | | 1,543.40 |
| | | | ALL TERRAIN FLUID | | 29.92 |
| | | R & R EQUIPMENT, INC. | PEST CONTROL | | 30.00 |
| | | | PEST CONTROL | | 30.00 |
| | | RYAN WALTER DBA | PEST CONTROL | | 30.00 |
| | | | COMPUTER | | 549.99 |
| | | VISA - CARD SERVICES | WIFI DISC | | 98.99 |
| | | | COMPUTER MONITOR | | 112.99 |
| | | | MICROSOFT | | 2.93 |
| | | | HDMI CABLE | | 19.53 |
| | | | HDMI SPLITTER, CABLE | | 137.97 |
| | | | WIRELESS PRINTER | | 448.90 |
| | | | CHAIR | | 52.99 |
| | | | FOOD SAFE LICENSE RENEWAL | | 220.00 |

| DEPARTMENT | FUND | VENDOR NAME | DESCRIPTION | 12 | AMOUNT |
|---------------------|---------------|-------------------------------|------------------------------|----|----------|
| | | | TOILET TISSUE | | 16.78 |
| | | | ETHERNET SWITCH | | 17.99 |
| | | | LANDMINE EQUIPMENT | | 432.39 |
| | | | TOTAL: | | 3,918.09 |
| STREET & STORMWATER | GENERAL | DOLLAR GENERAL CORPORATION | COFFEE | | 5.95 |
| | | HAMPEL OIL DISTRIBUTORS, INC. | FUEL | | 325.99 |
| | | | ON ROAD DIESEL | | 300.90 |
| | | | 15W-40 OIL (55 GALLON DRUM | | 913.89 |
| | | RYAN WALTER DBA | PEST CONTROL | | 15.00 |
| | | VISA - CARD SERVICES | CLOTHING & GEAR | | 209.67 |
| | | | BIFOCAL SAFETY GLASSES | | 31.73 |
| | | | CLOTHING - WETTSTEIN | | 159.96 |
| | | | TOTAL: | | 1,963.09 |
| MUNICIPAL AIRPORT | AIRPORT | SCHETTLER, PAT | BATTERY, BULBS | | 50.98 |
| | | VISA - CARD SERVICES | AST PERMIT FEE | | 12.25 |
| | | | TOTAL: | | 63.23 |
| LIBRARY | LIBRARY | BLACKSTONE PUBLISHING | BOOKS | | 104.82 |
| | | GARNETT PUBLISHING, INC. | HELP WANTED - JANITORIAL | | 38.16 |
| | | RYAN WALTER DBA | PEST CONTROL | | 30.00 |
| | | USI EDUCATION & GOV'T. SALES | OPTI CLEAN LAMINATING FILM | | 204.47 |
| | | VISA - CARD SERVICES | ZIPLOCKS, PLASTICWRAP, BRUSH | | 110.21 |
| | | | TREAT BAGS | | 2.00 |
| | | | CLOROX | | 8.31 |
| | | | TOTAL: | | 497.97 |
| FIRE DEPARTMENT | PUBLIC SAFETY | RYAN WALTER DBA | PEST CONTROL | | 30.00 |
| | | VISA - CARD SERVICES | MICROSOFT | | 2.93 |
| | | | TOTAL: | | 32.93 |
| POLICE DEPARTMENT | PUBLIC SAFETY | ANDERSON CO. SHERIFF'S DEPT. | LIFE SCANS | | 150.00 |
| | | | INMATE BOARDING | | 560.00 |
| | | CODE 5 GROUP, LLC | ANNUAL TRACKING SERVICES 2 | | 600.00 |
| | | GALLS LLC | HANDCUFF POUCH | | 33.38 |
| | | MFA OIL CO - PETRO CARD 24 | FUEL | | 687.56 |
| | | RYAN WALTER DBA | PEST CONTROL | | 15.00 |
| | | VISA - CARD SERVICES | COMPUTER | | 549.99 |
| | | | GUN SLINGS | | 104.00 |
| | | | POSTAGE | | 2.80 |
| | | | SPOTTING SCOPES | | 389.99 |
| | | | 308 AMMO | | 2,364.00 |
| | | | EXTERNAL HARDDRIVE (2) | | 125.98 |
| | | | SCOPE ADAPTER | | 41.19 |
| | | | FILE FOLDERS | | 45.54 |
| | | | TRIPODS (2) | | 439.98 |
| | | | MICROSOFT | | 14.67 |
| | | | ETHERNET WALL PLATES (3) | | 71.70 |
| | | | TOTAL: | | 6,195.78 |
| ELECTRIC PRODUCTION | ELECTRIC | CINTAS CORPORATION # 430 | UNIFORMS | | 17.33 |
| | | | SHOP TOWELS | | 17.33 |
| | | DOLLAR GENERAL CORPORATION | COFFEE | | 5.95 |
| | | HAMPEL OIL DISTRIBUTORS, INC. | FUEL | | 76.23 |
| | | RYAN WALTER DBA | PEST CONTROL | | 7.50 |

| DEPARTMENT | FUND | VENDOR NAME | DESCRIPTION | 13 | AMOUNT_ |
|-----------------------|------------|----------------------------------|-----------------------------|----|-----------|
| | | | PEST CONTROL | | 15.00 |
| | | SAINT LUKES HEALTH SYSTEM | PHYSICALS - STEVENS, THOMPS | | 150.00 |
| | | TRUSTPOINT INSURANCE | BOILER/MACHINERY EQUIP. PO | | 47,670.48 |
| | | VISA - CARD SERVICES | CLOTHING & GEAR | | 190.40 |
| | | | CLOTHING & GEAR | | 102.43 |
| | | ZIMMERMAN ELECTRIC SERV., INC. | DELCO MOTOR MAINTENANCE | | 341.57 |
| | | | TOTAL: | | 48,594.22 |
| ELECTRIC DISTRIBUTION | ELECTRIC | CINTAS CORPORATION # 430 | UNIFORMS | | 123.08 |
| | | | UNIFORMS | | 123.08 |
| | | | UNIFORMS | | 123.08 |
| | | DOLLAR GENERAL CORPORATION | COFFEE | | 5.95 |
| | | HAMPEL OIL DISTRIBUTORS, INC. | FUEL | | 440.86 |
| | | | ON ROAD DIESEL | | 295.38 |
| | | KMEA | NORTH SUB RELAY, MAINTENAN | | 6,748.32 |
| | | PYRAMID FOODS/RAMEY/PRICE CUTTER | COFFEE | | 5.99 |
| | | VERMEER GREAT PLAINS | FILTER | | 49.12 |
| | | | TOTAL: | | 7,914.86 |
| GAS | GAS | HAMPEL OIL DISTRIBUTORS, INC. | FUEL | | 159.66 |
| | | KMGA GAS SUPPLY OPER. FUND | KMGA-GN-2020-12 | | 47,574.90 |
| | | PYRAMID FOODS/RAMEY/PRICE CUTTER | COFFEE | | 5.99 |
| | | | WATER | | 4.25 |
| | | RYAN WALTER DBA | PEST CONTROL | | 7.50 |
| | | VERMEER GREAT PLAINS | FILTER | | 24.56 |
| | | VISA - CARD SERVICES | BOOTS | | 37.96 |
| | | | CLOTHING & GEAR | | 125.80 |
| | | | CLOTHING & GEAR | | 71.40 |
| | | | VALVE LOCKOUT | | 10.78 |
| | | | TOTAL: | | 48,022.80 |
| SANITATION | SANITATION | COFFEY COUNTY HIGHWAY DEPARTMENT | LANDFILL CHARGES | | 310.80 |
| | | HAMPEL OIL DISTRIBUTORS, INC. | FUEL | | 21.43 |
| | | | ON ROAD DIESEL | | 1,638.60 |
| | | | MOB.FLUID((2 5 GALLON BUCK | | 143.40 |
| | | | 15W-40 OIL (55 GALLON DRUM | | 818.95 |
| | | PYRAMID FOODS/RAMEY/PRICE CUTTER | COFFEE | | 5.99 |
| | | | WATER | | 4.25 |
| | | RYAN WALTER DBA | PEST CONTROL | | 7.50 |
| | | VISA - CARD SERVICES | CLOTHING & GEAR - HELMS | | 286.88 |
| | | | CLOTHING & GEAR | | 251.61 |
| | | | CLOTHING & GEAR | | 142.80 |
| | | | CLOTHING & GEAR | | 102.43 |
| | | | BIFOCAL SAFETY GLASSES | | 31.73 |
| | | | TOTAL: | | 3,766.37 |
| WASTEWATER | WASTEWATER | HAMPEL OIL DISTRIBUTORS, INC. | FUEL | | 173.88 |
| | | PYRAMID FOODS/RAMEY/PRICE CUTTER | ICE | | 1.99 |
| | | RYAN WALTER DBA | PEST CONTROL | | 30.00 |
| | | | TOTAL: | | 205.87 |
| WATER | WATER | DOLLAR GENERAL CORPORATION | COFFEE | | 5.95 |
| | | GRAINGER | ANCHORS, TRANSDUCER PROJEC | | 171.36 |
| | | HAMPEL OIL DISTRIBUTORS, INC. | FUEL | | 159.66 |
| | | OLATHE WINWATER WORKS CO. | MEGALUG, GASKET | | 171.00 |
| | | | MEGALUG (10) | | 600.00 |

| DEPARTMENT | FUND | VENDOR NAME | DESCRIPTION | 14 | AMOUNT_ |
|----------------------|--------------------|-----------------------------------|-----------------------------|----|----------|
| | | PYRAMID FOODS/RAMEY/PRICE CUTTER | DISTILLED WATER | | 2.67 |
| | | | COFFEE | | 5.99 |
| | | | WATER | | 4.25 |
| | | RYAN WALTER DBA | PEST CONTROL | | 7.50 |
| | | | PEST CONTROL | | 15.00 |
| | | SAINT LUKES HEALTH SYSTEM | PHYSICALS - STEVENS, THOMPS | | 150.00 |
| | | TRUSTPOINT INSURANCE | BOILER/MACHINERY EQUIP. PO | | 481.52 |
| | | VERMEER GREAT PLAINS | FILTER | | 24.56 |
| | | VISA - CARD SERVICES | BOOTS | | 37.96 |
| | | | CLOTHING & GEAR | | 167.74 |
| | | | CLOTHING & GEAR | | 95.20 |
| | | | POSTAGE | | 68.50 |
| | | | TOTAL: | | 2,168.86 |
| ECONOMIC DEVELOPMENT | ECONOMIC DEVELOPME | DOLLAR GENERAL CORPORATION | TOWELS, TRASHBAGS, SOAP | | 11.07 |
| | | RYAN WALTER DBA | PEST CONTROL | | 1.25 |
| | | VISA - CARD SERVICES | FACEBOOK ADS | | 73.83 |
| | | | CANVA SUBSCRIPTION | | 119.40 |
| | | | MICROSOFT | | 2.93 |
| | | | TOILET TISSUE | | 16.78 |
| | | | TOTAL: | | 225.26 |
| PARKSIDE #1 | PARKSIDE #1 | CINTAS FAS LOCKBOX 636525 | ALARM SYSTEM INSPECTION | | 137.75 |
| | | CITY OF GARNETT - | GHA UTILITIES | | 1,180.88 |
| | | | GHA UTILITIES | | 685.50 |
| | | | GHA UTILITIES | | 115.33 |
| | | | GHA UTILITIES | | 343.33 |
| | | | GHA UTILITIES | | 413.48 |
| | | MILLER HARDWARE | PAINT | | 67.98 |
| | | QUILL CORPORATION | CHAIR, FEBREZE, FOLDERS | | 113.38 |
| | | SECURITY BANK OF KANSAS CITY | UCC FILING FEE | | 50.00 |
| | | ULTRA-CHEM, INC. | CHALLENGE RTU | | 74.90 |
| | | | TOTAL: | | 3,182.53 |
| PARKSIDE #2 | PARKSIDE #2 | ALL-IN-ONE PEST, HOME & LAWN, LLC | BEDBUG TREATMENT | | 60.00 |
| | | CINTAS FAS LOCKBOX 636525 | ALARM SYSTEM INSPECTION | | 137.75 |
| | | CITY OF GARNETT - | GHA UTILITIES | | 1,084.03 |
| | | | GHA UTILITIES | | 755.02 |
| | | | GHA UTILITIES | | 82.34 |
| | | | GHA UTILITIES | | 353.34 |
| | | | GHA UTILITIES | | 475.59 |
| | | HECK'S REPAIR & SERVICE | ELEMENT, OVENKNOB, BURNERKN | | 69.95 |
| | | QUILL CORPORATION | CHAIR, FEBREZE, FOLDERS | | 113.38 |
| | | SECURITY BANK OF KANSAS CITY | UCC FILING FEE | | 50.00 |
| | | ULTRA-CHEM, INC. | CHALLENGE RTU | | 74.90 |
| | | | TOTAL: | | 3,256.30 |
| PARK PLAZA NORTH | PARK PLAZA NORTH | CINTAS FAS LOCKBOX 636525 | ALARM SYSTEM INSPECTION | | 137.76 |
| | | CITY OF GARNETT - | GHA UTILITIES | | 3,271.49 |
| | | | GHA UTILITIES | | 607.50 |
| | | | GHA UTILITIES | | 76.33 |
| | | | GHA UTILITIES | | 573.33 |
| | | | GHA UTILITIES | | 759.68 |
| | | HECK'S REPAIR & SERVICE | ELEMENT, OVENKNOB, BURNERKN | | 169.75 |
| | | QUILL CORPORATION | CHAIR, FEBREZE, FOLDERS | | 113.37 |
| | | ULTRA-CHEM, INC. | CHALLENGE RTU | | 74.90 |

| DEPARTMENT | FUND | VENDOR NAME | DESCRIPTION | AMOUNT |
|--------------------|-------------------|------------------------|-----------------------|-----------|
| | | | | <u>15</u> |
| | | | TOTAL: | 5,784.11 |
| EQUIPMENT RESERVES | EQUIPMENT RESERVE | KAGE MANUFACTURING LLC | UPFITTING 21 EXPLORER | 8,650.00 |
| | | | TOTAL: | 8,650.00 |

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===== FUND TOTALS =====
101 GENERAL 9,044.68
102 AIRPORT 63.23
104 LIBRARY 497.97
105 PUBLIC SAFETY 6,228.71
109 ELECTRIC 56,509.08
110 GAS 48,022.80
111 SANITATION 3,766.37
112 WASTEWATER 205.87
113 WATER 2,168.86
114 ECONOMIC DEVELOPMENT 225.26
115 PARKSIDE #1 3,182.53
116 PARKSIDE #2 3,256.30
117 PARK PLAZA NORTH 5,784.11
119 EQUIPMENT RESERVE 8,650.00
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GRAND TOTAL: 147,605.77
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TOTAL PAGES: 5

Draft amounts included in above total: \$58,352.07

\$147,605.77 - \$58,352.07 = \$89,253.70

Total Bills: \$89,253.70

Payroll: \$124,166.90

Total Bills & Payroll: \$213,420.60

RESOLUTION NO. 2021-4

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**A RESOLUTION FIXING REGULAR MONTHLY MEETINGS OF THE BOARD OF
COMMISSIONERS OF THE CITY OF GARNETT, KANSAS.**

=====

WHEREAS, Title 1, Chapter 8, Section 6 of the Municipal Code of the City of Garnett, Kansas, provides that the Board of Commissioners of such city shall hold regular meetings at least two times each month; and,

WHEREAS, Title 1, Chapter 8, Section 6 of the Municipal Code of the City of Garnett, Kansas, provides further that the times for such regular meetings shall be as fixed by resolution; and,

WHEREAS, such meetings are presently held on a rotation basis on the second and fourth Tuesdays of every month, commencing at 6:00 p.m., but the last formally adopted resolution fixing the same call for such meetings to commence at 6:30 p.m.

NOW, THEREFORE, BE IT RESOLVED BY THE GOVERNING BODY OF THE CITY OF GARNETT, KANSAS, that the Governing Body of the City of Garnett, Kansas, shall meet in regular session, twice monthly, as provided by the Municipal Code, and that such meetings shall be held on the second and the fourth Tuesdays of every month, commencing at the hour of 6:00 p.m.; and continuing until the further order by resolution of this Commission.

BE IT FURTHER RESOLVED that Resolution 4/26/2005-1 and any other resolution in conflict herewith be set aside and held for naught.

ADOPTED this 23 day of February, 2021.

Mayor

Commissioner

Commissioner

A T T E S T:

City Clerk

RESOLUTION No. 2021-5**A RESOLUTION OF THE CITY OF GARNETT, KANSAS DECLARING A LOCAL STATE OF FINANCIAL EMERGENCY.**

WHEREAS, over a two week period in February, 2021 low temperatures with sub-zero wind chills over several days, accompanied by snow, sleet, and freezing rain across the state have caused distress to the energy infrastructure; and

WHEREAS, communities across the state, including the City, saw an increase in demand for natural gas and electricity; and

WHEREAS, the cost to purchase natural gas exceeded 10-200 times the normal prices; and

WHEREAS, without emergency action, the increased prices required to purchase natural gas and/or electricity will result in significantly higher than normal utility bills for the citizens of the City, threatening the financial health and the physical welfare and safety of the City's residents and businesses; and

WHEREAS, the Governor of the State of Kansas declared a State of Disaster Emergency by Proclamation within the State of Kansas on February 14, 2021; and

WHEREAS, the Chairman of the Board of County Commissioners of Anderson County, Kansas declared a State of Local Disaster Emergency within the County on February 22, 2021; and

WHEREAS, the Governing Body of the City of Garnett, Kansas, in response to this situation desires to place the public on notice that it is exploring every avenue of relief and is declaring an extraordinary local state of financial emergency.

NOW, THEREFORE, BE IT RESOLVED BY THE GOVERNING BODY OF THE CITY OF GARNETT, KANSAS that as of February 23, 2021, the City of Garnett, Kansas is in an extraordinary financial emergency.

BE IT FURTHER RESOLVED that this Resolution shall take effect and be in force immediately upon its adoption and shall remain in effect until further action by the Governing Body. This Resolution shall be published at least once in a newspaper of general circulation within the City.

ADOPTED this 23rd day of February, 2021.

Mayor

Commissioner

Commissioner

ATTEST:

City Clerk