



Small, Serene, Simply Garnett.

City Commission Meeting **AGENDA** **December 14, 2021, 6:00 P.M.**

- I. **Call to Order**
 - A. Pledge of Allegiance
 - B. Invocation, Vernon Yoder, Church of the Brethren

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

- III. **Governing Body Comments**
 - A. Student Representative Hayden Newton
 - B. Mayor Pro-Tempore Greg Gwin
 - C. Mayor Jody Cole

- IV. **Consent Agenda**
 - A. Approval of Minutes from November 23, 2021 Regular City Commission Meeting
 - B. Approval of Semi-Monthly Bills and Payroll in the amount of \$206,117.55

- V. **Regular Business**
 - A. Consideration of Appointment of Rachel Dougherty and Karen Katzer to the Library Board.
 - B. Consideration of Reappointment of Tami Hiestand and Joyce Martin to the Walker Art Committee.
 - C. Consideration of Reappointment of Krystal Baugher and Laurel Ladewig to the Tourism Advisory Board.
 - D. Consideration of Reappointment of Earl "Butch" Rocker and Steve Spring to the Housing Authority Board.
 - E. Consideration of Reappointment of Andy Frye and Michael Norman to the Planning Commission & Zoning Appeals.
 - F. Consideration of PEC Supplemental Agreement.
 - G. Consideration of Resolution 2021-12

- VI. **Informational Items**
 - A. City Offices will be closed Friday, December 24th in observance of Christmas and closed Friday, December 31st for New Years.
 - B. The deadline to submit Statements of Interest for the vacant City Commissioner seat is December 17th.

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

- VIII. **Adjournment**

November 23, 2021
Garnett, Kansas

The Governing Body of the City of Garnett met in regular session on November 23, 2021, at 6:00 p.m. with the following individuals present; Jody Cole, Mayor; Greg A. Gwin, City Commissioner; Terry J. Solander, City Attorney; and Travis Wilson, Interim City Manager; Hayden Newton, Student Representative was absent

CALL TO ORDER

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

The Pledge of Allegiance was recited, followed by Reverend Reuben Esh giving the invocation.

CITIZENS TO BE HEARD

There were no citizens to be heard.

GOVERNING BODY COMMENTS

Commissioner Greg Gwin had no comments.

Mayor Jody Cole thanked the Prairie Spirit Rail Trail group for their time spent working on the section of the trail behind the school and portions going south toward Park Road as well as for decorating Donna Harris Park for the holidays. Mayor Cole also thanked the city crews for putting up the Christmas lights and decorations.

CONSENT AGENDA

- Approval of Minutes from the November 9th Regular City Commission Meeting. After discussion, Commissioner Gwin made a motion to approve the November 9th Regular City Commission Meeting minutes as amended. Mayor Cole seconded the motion. With two (2) votes aye, zero (0) nay, motion passed 2-0.
- Approval of Semi-Monthly Bills and Payroll in the amount of \$255,124.94. After discussion, Mayor Cole made a motion to approve the Semi-Monthly Bills and Payroll in the amount of \$255,124.94. Commissioner Cole seconded the motion. With two (2) votes aye, zero (0) nay, motion passed 2-0.

REGULAR BUSINESS

- Consideration of 2022 Tourism Big Event Contest. After discussion, Commissioner Gwin made a motion to approve all five events from the 2022 Tourism Big Event Contest. Mayor Cole seconded the motion. With two (2) votes aye, zero (0) nay, motion passed 2-0.
- Consideration of Annual Christmas Bonuses. After discussion, Mayor Cole made a motion to approve the Annual Christmas Bonuses in the amount of \$225.00. Commissioner Gwin seconded the motion. With two (2) votes aye, zero (0) nay, motion passed 2-0.

- City Commissioner ACDA Board Vacancy. After discussion, Mayor Cole agreed to fill the City Commissioner ACDA Board Vacancy.

INFORMATIONAL ITEMS

City Offices will be closed November 25th and 26th.

Mayor Cole mentioned the 50th Annual Garnett Area Chamber of Commerce Christmas Parade and Lighting Ceremony will be on November 27th.

Mayor Cole mentioned Small Business Saturday is November 27th.

CITIZENS TO BE HEARD

There were no citizens to be heard.

ADJOURNMENT

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

Meeting adjourned at 6:15 p.m.

Mayor

Attest:

City Clerk

DEPARTMENT	FUND	VENDOR NAME	DESCRIPTION	AMOUNT_		
GOVERNMENT ADMINISTRAT	GENERAL	CENTURYLINK	CITY HALL	113.94		
		COLE, CRAIG	AA FEES - J ALLEN	300.00		
		DIGITAL CONNECTIONS, INC.	CITY HALL COPIER MAINTENAN	127.79		
		GARNETT POST OFFICE	BOX RENT - 1 YR	160.00		
		GARNETT PUBLISHING, INC.	CITY COMMISSIONER AD	57.24		
			ORDINANCE 4225	25.50		
			ORDINANCE 4224	25.50		
			ZONING - KATZER	38.50		
		KANSAS STATE TREASURER	STATE COURT COLLECTION FEE	767.00		
		LEAGUE OF KANSAS MUNIC.	2022 CITY MEMBERSHIP DUES	1,974.91		
		MILLER HARDWARE	PAINT, BRACE FOR FLOAT	40.35		
			CAUTION TAPE	22.77		
		RYAN WALTER DBA	PEST CONTROL OCTOBER	8.75		
			PEST CONTROL NOVEMBER	8.75		
		TLC GARDEN CENTER	PERENNIALS, ANNUAL, FALL K	83.92		
		VALIDITY SCREENING SOLUTIONS	BACKGROUND CHECKS-S.PLATT	73.25		
		VISA - CARD SERVICES	DELI TRAY, SOUP FOR INTERV	48.59		
			BANNERS FOR FLOAT	119.29		
			COFFEE	45.25		
			ADOBE SOFTWARE	16.26		
			ADOBE SOFTWARE	16.26		
			LIGHTS FOR FLOAT	19.53		
			MICROSOFT	24.32		
		VERIZON	HENKLE	24.30		
		WOLKEN PLBG. & ELECTRIC, INC.	FALL MAINTENANCE	70.84		
		KLEHAMMER, BRENDA JE'NELLE	LABOR FOR SEPT,OCT,NOV	243.38		
			TOTAL:	4,456.19		
		COMMUNITY DEVELOPMENT	GENERAL	DIGITAL CONNECTIONS, INC.	CITY HALL COPIER MAINTENAN	275.59
				FULL COMPASS SYSTEMS, LTD	SPEAKER SYSTEM	1,736.90
				INTEGRATED SOLUTIONS INC.	ASBESTOS INSPECTOR TRAININ	500.00
				EVERGY	WELCOME SIGN	28.07
				KANSAS FED. SURPLUS PROPERTY	FLUKE METER	115.00
				RYAN WALTER DBA	PEST CONTROL OCTOBER	5.00
					PEST CONTROL OCTOBER	15.00
					PEST CONTROL NOVEMBER	5.00
	PEST CONTROL NOVEMBER			15.00		
VISA - CARD SERVICES	ADOBE SOFTWARE			16.26		
	REFUND FOR AIR BNB			159.76		
	AMERICAN FLAGS			183.86		
	AIR BNB DURING TRAINING-MI			135.80		
	MICROSOFT			6.08		
WOLKEN PLBG. & ELECTRIC, INC.	FALL MAINTENANCE			87.53		
	FALL MAINTENANCE			22.47		
	TOTAL:			2,987.80		
PARKS, RECREATION & CE	GENERAL			BRUMMEL FARM SERVICE	TORDON	32.00
				CRYSTAL LAKE FISHERIES, INC.	TROUT (350 LBS)	1,750.00
				GERKEN RENT-ALL dba GARNETT HOME CENTE	LIGHTER	4.49
		GERKEN RENT-ALL PAOLA	NORTH LAKE PORTABLE TOILET	357.50		
		GILL ID SYSTEMS	PROXIMITY CARDS (500)	2,280.00		
		EVERGY	CAMPSITE	30.66		
			CAMPSITE	88.15		
			CAMPSITE	29.18		
		MILLER HARDWARE	PAINT, CLEANER	14.58		
			GLASS CLEANER	3.59		

DEPARTMENT	FUND	VENDOR NAME	DESCRIPTION	AMOUNT_
			ROPE, HOOKS, TAGS	15.69
			PROPANE REFILL	64.00
		RYAN WALTER DBA	PEST CONTROL OCTOBER	30.00
			PEST CONTROL OCTOBER	30.00
			PEST CONTROL OCTOBER	30.00
			PEST CONTROL NOVEMBER	30.00
			PEST CONTROL NOVEMBER	30.00
			PEST CONTROL NOVEMBER	30.00
		VISA - CARD SERVICES	COFFEE	11.32
			WIPES	299.90
			MICROSOFT	3.04
		VERIZON	MILLS	31.48
		WITTMAN NAPA AUTO PARTS	BEARING	14.97
		WOLKEN PLBG. & ELECTRIC, INC.	FALL MAINTENANCE	816.65
			TOTAL:	6,027.20
STREET & STORMWATER	GENERAL	ANDERSON COUNTY SOLID WASTE	C & D TONNAGE	68.85
		GERKEN RENT-ALL dba GARNETT HOME CENTE	SCREW	12.29
			KEYS	3.98
		IOLA AUTO PARTS, LLC.	MUD FLAPS - DODGE	79.90
		MILLER HARDWARE	KEY 2015 DODGE	223.99
			HOSE, ELBOW, ROPE, BOLTS, TBU	84.52
			SPRAY PAINT	11.99
			KEYS	14.74
			BUSHING REDUCER	21.99
			THREAD SEAL TAPE	3.98
			CUTTING WHEEL	2.99
		RYAN WALTER DBA	PEST CONTROL OCTOBER	15.00
			PEST CONTROL NOVEMBER	15.00
		VISA - CARD SERVICES	COFFEE	11.31
			SPRAY WAND	249.99
			FUEL FOR DODGE TO BRING HO	85.00
			TOOBOX LATCH	32.54
			TIRE CHANGING SYSTEM	350.40
			MICROSOFT	0.61
		VERIZON	DEPRIEST	8.30
		WITTMAN NAPA AUTO PARTS	CAP, VALVE, BATTERY, PCLIP, FI	304.24
			MANIFOLD GASKETS, ORINGS, SEN	193.18
			POCKET LIGHT	15.99
		WOLKEN GOODYEAR, INC.	TIRE REPAIR-SKID STEER	25.00
			TOTAL:	1,835.78
MUNICIPAL AIRPORT	AIRPORT	SCHETTLER, PAT	NOVEMBER 2021 WAGE	2,318.75
		VERIZON	SCHETTLER	41.48
			TOTAL:	2,360.23
LIBRARY	LIBRARY	DIGITAL CONNECTIONS, INC.	LIBRARY COPIER MAINTENANCE	122.87
		MILLER HARDWARE	ARBOR SAWS FOR GRATE	24.98
		RYAN WALTER DBA	PEST CONTROL OCTOBER	30.00
			PEST CONTROL NOVEMBER	30.00
		WOLKEN PLBG. & ELECTRIC, INC.	FALL MAINTENANCE	262.59
			TOTAL:	470.44
FIRE DEPARTMENT	PUBLIC SAFETY	MILLER HARDWARE	BATTERIES, COUPLER	19.56
		RYAN WALTER DBA	PEST CONTROL OCTOBER	30.00
			PEST CONTROL NOVEMBER	30.00

DEPARTMENT	FUND	VENDOR NAME	DESCRIPTION	AMOUNT
		VISA - CARD SERVICES	MICROSOFT	3.04
		WITTMAN NAPA AUTO PARTS	RESISTOR,WIPER BLADES	135.97
		WOLKEN PLBG. & ELECTRIC, INC.	FALL MAINTENANCE	262.59
			TOTAL:	481.16
POLICE DEPARTMENT	PUBLIC SAFETY	ANDERSON COUNTY SOLID WASTE	TIRE DISPOSAL	64.00
		ANDERSON CO. SHERIFF'S DEPT.	INMATE BOARDING	245.00
			LIVE SCANS	150.00
		ARMOR EXPRESS	NAMEPLATE,BADGES,PLACARDS	948.92
		COUNTRYSIDE VET CLINIC, INC.	BOARDING & EUTHANASIA	28.00
		GALLS LLC	UNIFORM - GODSEY	539.31
		VICTORY CDJR OF OTTAWA	ALIGNMENT - 16 CHARGER	89.95
		RYAN WALTER DBA	PEST CONTROL OCTOBER	15.00
			PEST CONTROL NOVEMBER	15.00
		STROUDS GUNS	RUGER AR15	850.00
		VALIDITY SCREENING SOLUTIONS	BACKGROUND CHECKS-N.GODSEY	73.25
		VISA - CARD SERVICES	DEESCALATION TRAINING	129.00
			BATTERIES	13.98
			VICKERS SLING	49.88
		VERIZON	MICROSOFT	15.20
			SCHMOE	31.48
			JETPACK	40.01
			GOODWIN	46.48
			JETPACK 2	40.01
			SILLS	46.48
			TURNER	46.48
			BAUMGARDNER	46.48
			GRAVES	74.31
			MILLER	46.48
			POLSTER	46.48
			KING	46.48
		WEX BANK	FUEL	406.23
		WOLKEN PLBG. & ELECTRIC, INC.	FALL MAINTENANCE	87.53
			TOTAL:	4,231.42
ELECTRIC PRODUCTION	ELECTRIC	AT & T	POWER PLANT - PHONE	176.82
		BRUMMEL FARM SERVICE	SACKCRETE	305.00
		CENTURYLINK	LIGHT PLANT	46.91
		CINTAS CORPORATION # 430	UNIFORMS & SHOP TOWELS	40.75
		GARNETT PUBLISHING, INC.	UTILITY PLANT OPERATOR AD	76.32
		GERKEN RENT-ALL dba GARNETT HOME CENTE	ARMORED CONNECTOR	9.99
		JOHN DEERE FINANCIAL	TIRE MAGIC, SLICK MIST	15.98
		LUNDSCO	TORK TOWELS	34.72
		MILLER HARDWARE	UTILITY KNIFE	14.99
		RYAN WALTER DBA	PEST CONTROL OCTOBER	15.00
			PEST CONTROL NOVEMBER	15.00
		STATE FIRE MARSHALL OFFICE	WATER TUBE INSPECTION	30.00
		VISA - CARD SERVICES	COFFEE	11.31
		WITTMAN NAPA AUTO PARTS	SEAL, T.FLUID	30.00
			WD40	7.05
			TOTAL:	829.84
ELECTRIC DISTRIBUTION	ELECTRIC	CINTAS CORPORATION # 430	UNIFORMS	113.67
			UNIFORMS & SHOP TOWELS	113.67
		GERKEN RENT-ALL dba GARNETT HOME CENTE	BLACK COVER	3.59
			ARMORD CONNECTOR	9.99

DEPARTMENT	FUND	VENDOR NAME	DESCRIPTION	AMOUNT
		KANSAS FED. SURPLUS PROPERTY	FLUKE METER, TORQUE WRENCH	150.00
		KANSAS ONE-CALL SYSTEM INC.	LOCATES	8.10
		MANNECO, INC.	INCANDESCENT LAMPS (2 CASE	985.55
		MILLER HARDWARE	CONNECTORS, OUTBOX, FUSES	39.73
			BATTERIES, SUPER GLUE	15.57
			KEYS	2.39
			BRACE, SCREWS, ZIP TIES	30.54
			GAUGE, STAPLEGUN, TAPE	117.19
		RYAN WALTER DBA	PEST CONTROL OCTOBER	7.50
			PEST CONTROL NOVEMBER	7.50
		SAINT LUKES HEALTH SYSTEM	PRE EMPLOYMENT - SPURLING	115.00
		STANION WHOLESALE ELECT. CO.	CONDUIT	90.33
			COVERS, BOXES, GFCIS	321.83
		VISA - CARD SERVICES	COFFEE	11.31
		VERIZON	HART	46.48
		WITTMAN NAPA AUTO PARTS	OIL, CONNECTOR, TERMINAL	36.49
		WOLKEN PLBG. & ELECTRIC, INC.	BLOWER CONTROL BOARD-S SUB	69.00
			FALL MAINTENANCE	262.59
			TOTAL:	2,558.02
GAS	GAS	DC & B SUPPLY	GAS METERS	1,630.74
		JOHN DEERE FINANCIAL	PUMP FOR METER TESTER	69.99
		KANSAS ONE-CALL SYSTEM INC.	LOCATES	8.10
		MILLER HARDWARE	GREASE GUN	199.00
		OLATHE WINWATER WORKS CO.	YELLOW MARKING FLAGS	140.00
			TRACER WIRE	80.00
			TRACER WIRE	80.00
		RYAN WALTER DBA	PEST CONTROL OCTOBER	7.50
			PEST CONTROL NOVEMBER	7.50
		VISA - CARD SERVICES	MICROSOFT	0.61
		VERIZON	DEPRIEST	8.30
			TOTAL:	2,231.74
SANITATION	SANITATION	ANDERSON COUNTY SOLID WASTE	LANDFILL CHARGES	7,591.50
		BRUMMEL FARM SERVICE	METAL, STRAP	928.00
		MILLER HARDWARE	GRINDING WHEELS, CUTOFFWHE	121.33
		RYAN WALTER DBA	PEST CONTROL OCTOBER	7.50
			PEST CONTROL NOVEMBER	7.50
		VISA - CARD SERVICES	MICROSOFT	0.61
		VERIZON	DEPRIEST	8.30
		WITTMAN NAPA AUTO PARTS	TFLUID, BULBS, COOLANT	118.72
			TOTAL:	8,783.46
WASTEWATER	WASTEWATER	CENTURYLINK	WWTP	89.99
			WWTP	146.17
		D & S SANITATION LLC	TANK PUMPING	337.50
		KANSAS ONE-CALL SYSTEM INC.	LOCATES	8.10
		MILLER HARDWARE	KEY & FOB	199.99
			BULBS	47.96
		NAVY BRAND MANUFACTURING COMPANY	MICRO BLEND 500	387.83
		PACE ANALYTICAL SERVICES, INC.	ANALYTICAL SERVICES	420.00
			ANALYTICAL SERVICES	420.00
		VISA - CARD SERVICES	MICROSOFT	0.61
		VERIZON	WASTEWATER	41.48
			DEPRIEST	8.31
		WITTMAN NAPA AUTO PARTS	RETRIVING TOOL	5.99

DEPARTMENT	FUND	VENDOR NAME	DESCRIPTION	AMOUNT
			BATTERY,FUSE	164.98
		WOLKEN PLBG. & ELECTRIC, INC.	FALL MAINTENANCE	87.52
			TOTAL:	2,366.43
WATER	WATER	D & M MINI BARNS	8X8 COTTAGE BULK WATER STA	2,076.00
		EUROFINS EATON ANALYTICAL, INC	WATER TESTING	75.00
		GENERAL MACHINERY & SUPPLY COMPANY	SAFETY HARNESSSES	175.44
		GARNETT PUBLISHING, INC.	UTILITY PLANT OPERATOR	76.32
		GERKEN RENT-ALL dba GARNETT HOME CENTE	SCREW/YELLOW PINE	102.74
			YELLOW PINE	29.72
			REBAR CHAIR	5.99
		HACH CHEMICAL COMPANY	CHL.SOLUTION,ACID,BUFFER S	349.89
			GLYCINE RGT	25.75
		HAWKINS, INC.	WATER CHEMICALS	15,827.69
		JOHN DEERE FINANCIAL	HEATER FOR CHLORINE ROOM	79.99
		KANSAS ONE-CALL SYSTEM INC.	LOCATES	8.10
		LUNDSCO	TORK TOWELS	69.44
		MILLER HARDWARE	SAWBLADES	33.57
			PLEXIGLASS, STRAP,WAXBOWL,L	83.84
			DRAIN	12.99
			PAINT,ROLLERS, BOLTS, PACK	221.58
		OLATHE WINWATER WORKS CO.	TAPPING MACHINE-BULK WATER	636.00
			BALL STOP, CPLG, SS INSERT	1,764.60
		PACE ANALYTICAL SERVICES, INC.	ANALYTICAL SERVICES	230.00
		RYAN WALTER DBA	PEST CONTROL OCTOBER	7.50
			PEST CONTROL OCTOBER	15.00
			PEST CONTROL NOVEMBER	7.50
			PEST CONTROL NOVEMBER	15.00
		VISA - CARD SERVICES	DUST MASKS (50)	47.37
			CLASS IV TEST - HOWARD	25.00
			POSTAGE	67.96
			AMAZON PRIME	12.99
			ADOBE SOFTWARE	16.19
			CR2, GLYCINE	72.14
			MICROSOFT	0.60
		VERIZON	DEPRIEST	10.27
		WOLKEN PLBG. & ELECTRIC, INC.	FALL MAINTENANCE	87.53
			TOTAL:	22,269.70
ECONOMIC DEVELOPMENT	ECONOMIC DEVELOPME	RYAN WALTER DBA	PEST CONTROL OCTOBER	1.25
			PEST CONTROL NOVEMBER	1.25
		SEKRPC	CDBG ADMIN SERVICES	1,650.00
		VISA - CARD SERVICES	FACEBOOK ADVERTISING	45.69
			SEK INC LUNCH MEETING	21.02
			LUNCH MEETING	11.79
			CHILD CARE PROVIDER MEETIN	69.63
			MORNING MINGLE MEETING	21.24
			MICROSOFT	3.04
			TOTAL:	1,824.91
PARKSIDE #1	PARKSIDE #1	ALL-IN-ONE PEST, HOME & LAWN, LLC	BEDBUG FOLLOWUP	30.00
		CENTURYLINK	TELEPHONE & INTERNET	89.99
			TELEPHONE & INTERNET	91.56
		GERKEN RENT-ALL dba GARNETT HOME CENTE	GLOVES/LEAK STOPPER	76.96
			LEAK STOPPER	19.99
			LIGHTS	39.28

DEPARTMENT	FUND	VENDOR NAME	DESCRIPTION	AMOUNT
		HECK'S REPAIR & SERVICE	GASKETS	225.90
			PUMP	146.95
		HD SUPPLY	FILTERS	34.00
		INTERSTATE ELEVATOR, INC.	SERVICE AGREEMENT	268.78
		KEYMAN LOCKSMITH SERVICE	LOCKSETS (31)	52.00
		STANION WHOLESALE ELECT. CO.	LIGHT LENS	36.78
			TOTAL:	1,112.19
PARKSIDE #2	PARKSIDE #2	ALL-IN-ONE PEST, HOME & LAWN, LLC	BEDBUG FOLLOWUP	30.00
		CENTURYLINK	TELEPHONE & INTERNET	89.99
			TELEPHONE & INTERNET	91.56
		GERKEN RENT-ALL dba GARNETT HOME CENTE	LIGHTS	152.71
		HECK'S REPAIR & SERVICE	BELT, CONDENSOR	368.24
		HD SUPPLY	FILTERS	34.00
		INTERSTATE ELEVATOR, INC.	SERVICE AGREEMENT	268.77
		KEYMAN LOCKSMITH SERVICE	LOCKSETS (31)	52.00
		STANION WHOLESALE ELECT. CO.	SUPPLIES	36.77
			TOTAL:	1,124.04
PARK PLAZA NORTH	PARK PLAZA NORTH	CENTURYLINK	TELEPHONE & INTERNET	89.99
			TELEPHONE & INTERNET	91.27
		GERKEN RENT-ALL dba GARNETT HOME CENTE	LIGHTS	6.55
			STAPLES	4.29
			KILZ	10.99
			SUPER GLUE	5.99
			SINK TAILPIECE	3.49
			TOILETS	557.97
		HD SUPPLY	FILTERS	34.01
		KEYMAN LOCKSMITH SERVICE	LOCKSETS (31)	20.00
		MILLER HARDWARE	SUPPLIES	21.98
		VISA - CARD SERVICES	HINGES	18.39
			TOTAL:	864.92

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

101	GENERAL	15,306.97
102	AIRPORT	2,360.23
104	LIBRARY	470.44
105	PUBLIC SAFETY	4,712.58
109	ELECTRIC	3,387.86
110	GAS	2,231.74
111	SANITATION	8,783.46
112	WASTEWATER	2,366.43
113	WATER	22,269.70
114	ECONOMIC DEVELOPMENT	1,824.91
115	PARKSIDE #1	1,112.19
116	PARKSIDE #2	1,124.04
117	PARK PLAZA NORTH	864.92

 GRAND TOTAL: 66,815.47

VENDOR NAME	DESCRIPTION	FUND	DEPARTMENT	AMOUNT_
ALL-IN-ONE PEST, HOME & LAWN, LLC	BEDBUG FOLLOWUP	PARKSIDE #1	PARKSIDE #1	30.00
	BEDBUG FOLLOWUP	PARKSIDE #2	PARKSIDE #2	30.00
			TOTAL:	60.00
ANDERSON CO. SHERIFF'S DEPT.	INMATE BOARDING	PUBLIC SAFETY	POLICE DEPARTMENT	245.00
	LIVE SCANS	PUBLIC SAFETY	POLICE DEPARTMENT	150.00
			TOTAL:	395.00
ANDERSON COUNTY SOLID WASTE	C & D TONNAGE	GENERAL	STREET & STORMWATER	68.85
	TIRE DISPOSAL	PUBLIC SAFETY	POLICE DEPARTMENT	64.00
	LANDFILL CHARGES	SANITATION	SANITATION	7,591.50
			TOTAL:	7,724.35
ARMOR EXPRESS	NAMEPLATE, BADGES, PLACARDS	PUBLIC SAFETY	POLICE DEPARTMENT	948.92
			TOTAL:	948.92
AT & T	POWER PLANT - PHONE	ELECTRIC	ELECTRIC PRODUCTION	176.82
			TOTAL:	176.82
BRUMMEL FARM SERVICE	TORDON	GENERAL	PARKS, RECREATION & CE	32.00
	SACKCRETE	ELECTRIC	ELECTRIC PRODUCTION	305.00
	METAL, STRAP	SANITATION	SANITATION	928.00
			TOTAL:	1,265.00
CENTURYLINK	CITY HALL	GENERAL	GOVERNMENT ADMINISTRAT	113.94
	LIGHT PLANT	ELECTRIC	ELECTRIC PRODUCTION	46.91
	WWTP	WASTEWATER	WASTEWATER	89.99
	WWTP	WASTEWATER	WASTEWATER	146.17
	TELEPHONE & INTERNET	PARKSIDE #1	PARKSIDE #1	89.99
	TELEPHONE & INTERNET	PARKSIDE #1	PARKSIDE #1	91.56
	TELEPHONE & INTERNET	PARKSIDE #2	PARKSIDE #2	89.99
	TELEPHONE & INTERNET	PARKSIDE #2	PARKSIDE #2	91.56
	TELEPHONE & INTERNET	PARK PLAZA NORTH	PARK PLAZA NORTH	89.99
	TELEPHONE & INTERNET	PARK PLAZA NORTH	PARK PLAZA NORTH	91.27
			TOTAL:	941.37
CINTAS CORPORATION # 430	UNIFORMS & SHOP TOWELS	ELECTRIC	ELECTRIC PRODUCTION	40.75
	UNIFORMS	ELECTRIC	ELECTRIC DISTRIBUTION	113.67
	UNIFORMS & SHOP TOWELS	ELECTRIC	ELECTRIC DISTRIBUTION	113.67
			TOTAL:	268.09
COLE, CRAIG	AA FEES - J ALLEN	GENERAL	GOVERNMENT ADMINISTRAT	300.00
			TOTAL:	300.00
COUNTRYSIDE VET CLINIC, INC.	BOARDING & EUTHANASIA	PUBLIC SAFETY	POLICE DEPARTMENT	28.00
			TOTAL:	28.00
CRYSTAL LAKE FISHERIES, INC.	TROUT (350 LBS)	GENERAL	PARKS, RECREATION & CE	1,750.00
			TOTAL:	1,750.00
D & M MINI BARN	8X8 COTTAGE BULK WATER STA WATER		WATER	2,076.00
			TOTAL:	2,076.00
D & S SANITATION LLC	TANK PUMPING	WASTEWATER	WASTEWATER	337.50
			TOTAL:	337.50

VENDOR NAME	DESCRIPTION	FUND	DEPARTMENT	AMOUNT_
DC & B SUPPLY	GAS METERS	GAS	GAS	1,630.74_
			TOTAL:	1,630.74_
DIGITAL CONNECTIONS, INC.	CITY HALL COPIER MAINTENAN	GENERAL	GOVERNMENT ADMINISTRAT	127.79
	CITY HALL COPIER MAINTENAN	GENERAL	COMMUNITY DEVELOPMENT	275.59
	LIBRARY COPIER MAINTENANCE	LIBRARY	LIBRARY	122.87_
			TOTAL:	526.25
EUROFINS EATON ANALYTICAL, INC	WATER TESTING	WATER	WATER	75.00_
			TOTAL:	75.00_
EVERGY	WELCOME SIGN	GENERAL	COMMUNITY DEVELOPMENT	28.07
	CAMPSITE	GENERAL	PARKS, RECREATION & CE	30.66
	CAMPSITE	GENERAL	PARKS, RECREATION & CE	88.15
	CAMPSITE	GENERAL	PARKS, RECREATION & CE	29.18_
			TOTAL:	176.06
FULL COMPASS SYSTEMS, LTD	SPEAKER SYSTEM	GENERAL	COMMUNITY DEVELOPMENT	1,736.90_
			TOTAL:	1,736.90_
GALLS LLC	UNIFORM - GODSEY	PUBLIC SAFETY	POLICE DEPARTMENT	539.31_
			TOTAL:	539.31_
GARNETT POST OFFICE	BOX RENT - 1 YR	GENERAL	GOVERNMENT ADMINISTRAT	160.00_
			TOTAL:	160.00_
GARNETT PUBLISHING, INC.	CITY COMMISSIONER AD	GENERAL	GOVERNMENT ADMINISTRAT	57.24
	ORDINANCE 4225	GENERAL	GOVERNMENT ADMINISTRAT	25.50
	ORDINANCE 4224	GENERAL	GOVERNMENT ADMINISTRAT	25.50
	ZONING - KATZER	GENERAL	GOVERNMENT ADMINISTRAT	38.50
	UTILITY PLANT OPERATOR AD	ELECTRIC	ELECTRIC PRODUCTION	76.32
	UTILITY PLANT OPERATOR	WATER	WATER	76.32_
			TOTAL:	299.38
GENERAL MACHINERY & SUPPLY COMPANY	SAFETY HARNESSSES	WATER	WATER	175.44_
			TOTAL:	175.44_
GERKEN RENT-ALL PAOLA	NORTH LAKE PORTABLE TOILET	GENERAL	PARKS, RECREATION & CE	357.50_
			TOTAL:	357.50_
GERKEN RENT-ALL dba GARNETT HOME CENTE	LIGHTER	GENERAL	PARKS, RECREATION & CE	4.49
	SCREW	GENERAL	STREET & STORMWATER	12.29
	KEYS	GENERAL	STREET & STORMWATER	3.98
	ARMORED CONNECTOR	ELECTRIC	ELECTRIC PRODUCTION	9.99
	BLACK COVER	ELECTRIC	ELECTRIC DISTRIBUTION	3.59
	ARMORD CONNECTOR	ELECTRIC	ELECTRIC DISTRIBUTION	9.99
	SCREW/YELLOW PINE	WATER	WATER	102.74
	YELLOW PINE	WATER	WATER	29.72
	REBAR CHAIR	WATER	WATER	5.99
	GLOVES/LEAK STOPPER	PARKSIDE #1	PARKSIDE #1	76.96
	LEAK STOPPER	PARKSIDE #1	PARKSIDE #1	19.99
	LIGHTS	PARKSIDE #1	PARKSIDE #1	39.28
	LIGHTS	PARKSIDE #2	PARKSIDE #2	152.71
	LIGHTS	PARK PLAZA NORTH	PARK PLAZA NORTH	6.55
	STAPLES	PARK PLAZA NORTH	PARK PLAZA NORTH	4.29
	KILZ	PARK PLAZA NORTH	PARK PLAZA NORTH	10.99

VENDOR NAME	DESCRIPTION	FUND	DEPARTMENT	AMOUNT
	SUPER GLUE	PARK PLAZA NORTH	PARK PLAZA NORTH	5.99
	SINK TAILPIECE	PARK PLAZA NORTH	PARK PLAZA NORTH	3.49
	TOILETS	PARK PLAZA NORTH	PARK PLAZA NORTH	557.97
			TOTAL:	1,061.00
GILL ID SYSTEMS	PROXIMITY CARDS (500)	GENERAL	PARKS, RECREATION & CE	2,280.00
			TOTAL:	2,280.00
HACH CHEMICAL COMPANY	CHL.SOLUTION,ACID,BUFFER S	WATER	WATER	349.89
	GLYCINE RGT	WATER	WATER	25.75
			TOTAL:	375.64
HAWKINS, INC.	WATER CHEMICALS	WATER	WATER	15,827.69
			TOTAL:	15,827.69
HD SUPPLY	FILTERS	PARKSIDE #1	PARKSIDE #1	34.00
	FILTERS	PARKSIDE #2	PARKSIDE #2	34.00
	FILTERS	PARK PLAZA NORTH	PARK PLAZA NORTH	34.01
			TOTAL:	102.01
CHECK'S REPAIR & SERVICE	GASKETS	PARKSIDE #1	PARKSIDE #1	225.90
	PUMP	PARKSIDE #1	PARKSIDE #1	146.95
	BELT, CONDENSOR	PARKSIDE #2	PARKSIDE #2	368.24
			TOTAL:	741.09
INTEGRATED SOLUTIONS INC.	ASBESTOS INSPECTOR TRAININ	GENERAL	COMMUNITY DEVELOPMENT	500.00
			TOTAL:	500.00
INTERSTATE ELEVATOR, INC.	SERVICE AGREEMENT	PARKSIDE #1	PARKSIDE #1	268.78
	SERVICE AGREEMENT	PARKSIDE #2	PARKSIDE #2	268.77
			TOTAL:	537.55
IOIA AUTO PARTS, LLC.	MUD FLAPS - DODGE	GENERAL	STREET & STORMWATER	79.90
			TOTAL:	79.90
JOHN DEERE FINANCIAL	TIRE MAGIC, SLICK MIST	ELECTRIC	ELECTRIC PRODUCTION	15.98
	PUMP FOR METER TESTER	GAS	GAS	69.99
	HEATER FOR CHLORINE ROOM	WATER	WATER	79.99
			TOTAL:	165.96
KANSAS FED. SURPLUS PROPERTY	FLUKE METER	GENERAL	COMMUNITY DEVELOPMENT	115.00
	FLUKE METER, TORQUE WRENCH	ELECTRIC	ELECTRIC DISTRIBUTION	150.00
			TOTAL:	265.00
KANSAS ONE-CALL SYSTEM INC.	LOCATES	ELECTRIC	ELECTRIC DISTRIBUTION	8.10
	LOCATES	GAS	GAS	8.10
	LOCATES	WASTEWATER	WASTEWATER	8.10
	LOCATES	WATER	WATER	8.10
			TOTAL:	32.40
KANSAS STATE TREASURER	STATE COURT COLLECTION FEE	GENERAL	GOVERNMENT ADMINISTRAT	767.00
			TOTAL:	767.00
KEYMAN LOCKSMITH SERVICE	LOCKSETS (31)	PARKSIDE #1	PARKSIDE #1	52.00
	LOCKSETS (31)	PARKSIDE #2	PARKSIDE #2	52.00
	LOCKSETS (31)	PARK PLAZA NORTH	PARK PLAZA NORTH	20.00

VENDOR NAME	DESCRIPTION	FUND	DEPARTMENT	AMOUNT
			TOTAL:	124.00
KLEHAMMER, BRENDA JE'NELLE	LABOR FOR SEPT,OCT,NOV	GENERAL	GOVERNMENT ADMINISTRAT	243.38
			TOTAL:	243.38
LEAGUE OF KANSAS MUNIC.	2022 CITY MEMBERSHIP DUES	GENERAL	GOVERNMENT ADMINISTRAT	1,974.91
			TOTAL:	1,974.91
LUNDCO	TORK TOWELS	ELECTRIC	ELECTRIC PRODUCTION	34.72
	TORK TOWELS	WATER	WATER	69.44
			TOTAL:	104.16
MANNECO, INC.	INCANDESCENT LAMPS (2 CASE	ELECTRIC	ELECTRIC DISTRIBUTION	985.55
			TOTAL:	985.55
MILLER HARDWARE	PAINT, BRACE FOR FLOAT	GENERAL	GOVERNMENT ADMINISTRAT	40.35
	CAUTION TAPE	GENERAL	GOVERNMENT ADMINISTRAT	22.77
	PAINT, CLEANER	GENERAL	PARKS, RECREATION & CE	14.58
	GLASS CLEANER	GENERAL	PARKS, RECREATION & CE	3.59
	ROPE, HOOKS, TAGS	GENERAL	PARKS, RECREATION & CE	15.69
	PROPANE REFILL	GENERAL	PARKS, RECREATION & CE	64.00
	KEY 2015 DODGE	GENERAL	STREET & STORMWATER	223.99
	HOSE, ELBOW,ROPE,BOLTS,TBU	GENERAL	STREET & STORMWATER	84.52
	SPRAY PAINT	GENERAL	STREET & STORMWATER	11.99
	KEYS	GENERAL	STREET & STORMWATER	14.74
	BUSHING REDUCER	GENERAL	STREET & STORMWATER	21.99
	THREAD SEAL TAPE	GENERAL	STREET & STORMWATER	3.98
	CUTTING WHEEL	GENERAL	STREET & STORMWATER	2.99
	ARBOR SAWS FOR GRATE	LIBRARY	LIBRARY	24.98
	BATTERIES, COUPLER	PUBLIC SAFETY	FIRE DEPARTMENT	19.56
	UTILITY KNIFE	ELECTRIC	ELECTRIC PRODUCTION	14.99
	CONNECTORS,OUTBOX,FUSES	ELECTRIC	ELECTRIC DISTRIBUTION	39.73
	BATTERIES, SUPER GLUE	ELECTRIC	ELECTRIC DISTRIBUTION	15.57
	KEYS	ELECTRIC	ELECTRIC DISTRIBUTION	2.39
	BRACE, SCREWS, ZIP TIES	ELECTRIC	ELECTRIC DISTRIBUTION	30.54
	GAUGE,STAPLEGUN,TAPE	ELECTRIC	ELECTRIC DISTRIBUTION	117.19
	GREASE GUN	GAS	GAS	199.00
	GRINDING WHEELS, CUTOFFWHE	SANITATION	SANITATION	121.33
	KEY & FOB	WASTEWATER	WASTEWATER	199.99
	BULBS	WASTEWATER	WASTEWATER	47.96
	SAWBLADES	WATER	WATER	33.57
	PLEXIGLASS,STRAP,WAXBOWL,L	WATER	WATER	83.84
	DRAIN	WATER	WATER	12.99
	PAINT,ROLLERS, BOLTS, PACK	WATER	WATER	221.58
	SUPPLIES	PARK PLAZA NORTH	PARK PLAZA NORTH	21.98
			TOTAL:	1,732.37
NAVY BRAND MANUFACTURING COMPANY	MICRO BLEND 500	WASTEWATER	WASTEWATER	387.83
			TOTAL:	387.83
OLATHE WINWATER WORKS CO.	YELLOW MARKING FLAGS	GAS	GAS	140.00
	TRACER WIRE	GAS	GAS	80.00
	TRACER WIRE	GAS	GAS	80.00
	TAPPING MACHINE-BULK WATER	WATER	WATER	636.00
	BALL STOP, CPLG, SS INSERT	WATER	WATER	1,764.60
			TOTAL:	2,700.60

VENDOR NAME	DESCRIPTION	FUND	DEPARTMENT	AMOUNT	
PACE ANALYTICAL SERVICES, INC.	ANALYTICAL SERVICES	WASTEWATER	WASTEWATER	420.00	
	ANALYTICAL SERVICES	WASTEWATER	WASTEWATER	420.00	
	ANALYTICAL SERVICES	WATER	WATER	230.00	
			TOTAL:	1,070.00	
RYAN WALTER DBA	PEST CONTROL OCTOBER	GENERAL	GOVERNMENT ADMINISTRAT	8.75	
	PEST CONTROL NOVEMBER	GENERAL	GOVERNMENT ADMINISTRAT	8.75	
	PEST CONTROL OCTOBER	GENERAL	COMMUNITY DEVELOPMENT	5.00	
	PEST CONTROL OCTOBER	GENERAL	COMMUNITY DEVELOPMENT	15.00	
	PEST CONTROL NOVEMBER	GENERAL	COMMUNITY DEVELOPMENT	5.00	
	PEST CONTROL NOVEMBER	GENERAL	COMMUNITY DEVELOPMENT	15.00	
	PEST CONTROL OCTOBER	GENERAL	PARKS, RECREATION & CE	30.00	
	PEST CONTROL OCTOBER	GENERAL	PARKS, RECREATION & CE	30.00	
	PEST CONTROL OCTOBER	GENERAL	PARKS, RECREATION & CE	30.00	
	PEST CONTROL NOVEMBER	GENERAL	PARKS, RECREATION & CE	30.00	
	PEST CONTROL NOVEMBER	GENERAL	PARKS, RECREATION & CE	30.00	
	PEST CONTROL NOVEMBER	GENERAL	PARKS, RECREATION & CE	30.00	
	PEST CONTROL OCTOBER	GENERAL	STREET & STORMWATER	15.00	
	PEST CONTROL NOVEMBER	GENERAL	STREET & STORMWATER	15.00	
	PEST CONTROL OCTOBER	LIBRARY	LIBRARY	30.00	
	PEST CONTROL NOVEMBER	LIBRARY	LIBRARY	30.00	
	PEST CONTROL OCTOBER	PUBLIC SAFETY	FIRE DEPARTMENT	30.00	
	PEST CONTROL NOVEMBER	PUBLIC SAFETY	FIRE DEPARTMENT	30.00	
	PEST CONTROL OCTOBER	PUBLIC SAFETY	POLICE DEPARTMENT	15.00	
	PEST CONTROL NOVEMBER	PUBLIC SAFETY	POLICE DEPARTMENT	15.00	
	PEST CONTROL OCTOBER	ELECTRIC	ELECTRIC PRODUCTION	15.00	
	PEST CONTROL NOVEMBER	ELECTRIC	ELECTRIC PRODUCTION	15.00	
	PEST CONTROL OCTOBER	ELECTRIC	ELECTRIC DISTRIBUTION	7.50	
	PEST CONTROL NOVEMBER	ELECTRIC	ELECTRIC DISTRIBUTION	7.50	
	PEST CONTROL OCTOBER	GAS	GAS	7.50	
	PEST CONTROL NOVEMBER	GAS	GAS	7.50	
	PEST CONTROL OCTOBER	SANITATION	SANITATION	7.50	
	PEST CONTROL NOVEMBER	SANITATION	SANITATION	7.50	
	PEST CONTROL OCTOBER	WATER	WATER	7.50	
	PEST CONTROL OCTOBER	WATER	WATER	15.00	
	PEST CONTROL NOVEMBER	WATER	WATER	7.50	
	PEST CONTROL NOVEMBER	WATER	WATER	15.00	
	PEST CONTROL OCTOBER	ECONOMIC DEVELOPME	ECONOMIC DEVELOPMENT	1.25	
	PEST CONTROL NOVEMBER	ECONOMIC DEVELOPME	ECONOMIC DEVELOPMENT	1.25	
			TOTAL:	540.00	
	SAINT LUKES HEALTH SYSTEM	PRE EMPLOYMENT - SPURLING	ELECTRIC	ELECTRIC DISTRIBUTION	115.00
				TOTAL:	115.00
	SCHEITTLER, PAT	NOVEMBER 2021 WAGE	AIRPORT	MUNICIPAL AIRPORT	2,318.75
				TOTAL:	2,318.75
	SEKRPC	CDBG ADMIN SERVICES	ECONOMIC DEVELOPME	ECONOMIC DEVELOPMENT	1,650.00
				TOTAL:	1,650.00
	STANION WHOLESALE ELECT. CO.	CONDUIT	ELECTRIC	ELECTRIC DISTRIBUTION	90.33
		COVERS, BOXES, GFCIS	ELECTRIC	ELECTRIC DISTRIBUTION	321.83
		LIGHT LENS	PARKSIDE #1	PARKSIDE #1	36.78
		SUPPLIES	PARKSIDE #2	PARKSIDE #2	36.77
				TOTAL:	485.71

VENDOR NAME	DESCRIPTION	FUND	DEPARTMENT	AMOUNT_
STATE FIRE MARSHALL OFFICE	WATER TUBE INSPECTION	ELECTRIC	ELECTRIC PRODUCTION	30.00_
			TOTAL:	30.00_
STROUDS GUNS	RUGER AR15	PUBLIC SAFETY	POLICE DEPARTMENT	850.00_
			TOTAL:	850.00_
TLC GARDEN CENTER	PERENNIALS, ANNUAL, FALL K GENERAL		GOVERNMENT ADMINISTRAT	83.92_
			TOTAL:	83.92_
VALIDITY SCREENING SOLUTIONS	BACKGROUND CHECKS-S.PLATT	GENERAL	GOVERNMENT ADMINISTRAT	73.25
	BACKGROUND CHECKS-N.GODSEY	PUBLIC SAFETY	POLICE DEPARTMENT	73.25_
			TOTAL:	146.50_
VERIZON	HENKLE	GENERAL	GOVERNMENT ADMINISTRAT	24.30
	MILLS	GENERAL	PARKS, RECREATION & CE	31.48
	DEPRIEST	GENERAL	STREET & STORMWATER	8.30
	SCHETTNER	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	74.31
	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	46.48
	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:	739.87_
VICTORY CDJR OF OTTAWA	ALIGNMENT - 16 CHARGER	PUBLIC SAFETY	POLICE DEPARTMENT	89.95_
			TOTAL:	89.95_
VISA - CARD SERVICES	DELI TRAY, SOUP FOR INTERV	GENERAL	GOVERNMENT ADMINISTRAT	48.59
	BANNERS FOR FLOAT	GENERAL	GOVERNMENT ADMINISTRAT	119.29
	COFFEE	GENERAL	GOVERNMENT ADMINISTRAT	45.25
	ADOBE SOFTWARE	GENERAL	GOVERNMENT ADMINISTRAT	16.26
	ADOBE SOFTWARE	GENERAL	GOVERNMENT ADMINISTRAT	16.26
	LIGHTS FOR FLOAT	GENERAL	GOVERNMENT ADMINISTRAT	19.53
	MICROSOFT	GENERAL	GOVERNMENT ADMINISTRAT	24.32
	ADOBE SOFTWARE	GENERAL	COMMUNITY DEVELOPMENT	16.26
	REFUND FOR AIR BNB	GENERAL	COMMUNITY DEVELOPMENT	159.76-
	AMERICAN FLAGS	GENERAL	COMMUNITY DEVELOPMENT	183.86
	AIR BNB DURING TRAINING-MI	GENERAL	COMMUNITY DEVELOPMENT	135.80
	MICROSOFT	GENERAL	COMMUNITY DEVELOPMENT	6.08
	COFFEE	GENERAL	PARKS, RECREATION & CE	11.32
	WIPES	GENERAL	PARKS, RECREATION & CE	299.90
	MICROSOFT	GENERAL	PARKS, RECREATION & CE	3.04
	COFFEE	GENERAL	STREET & STORMWATER	11.31
	SPRAY WAND	GENERAL	STREET & STORMWATER	249.99

VENDOR NAME	DESCRIPTION	FUND	DEPARTMENT	AMOUNT_
	FUEL FOR DODGE TO BRING HO	GENERAL	STREET & STORMWATER	85.00
	TOOBOX LATCH	GENERAL	STREET & STORMWATER	32.54
	TIRE CHANGING SYSTEM	GENERAL	STREET & STORMWATER	350.40
	MICROSOFT	GENERAL	STREET & STORMWATER	0.61
	MICROSOFT	PUBLIC SAFETY	FIRE DEPARTMENT	3.04
	DEESCALATION TRAINING	PUBLIC SAFETY	POLICE DEPARTMENT	129.00
	BATTERIES	PUBLIC SAFETY	POLICE DEPARTMENT	13.98
	VICKERS SLING	PUBLIC SAFETY	POLICE DEPARTMENT	49.88
	MICROSOFT	PUBLIC SAFETY	POLICE DEPARTMENT	15.20
	COFFEE	ELECTRIC	ELECTRIC PRODUCTION	11.31
	COFFEE	ELECTRIC	ELECTRIC DISTRIBUTION	11.31
	MICROSOFT	GAS	GAS	0.61
	MICROSOFT	SANITATION	SANITATION	0.61
	MICROSOFT	WASTEWATER	WASTEWATER	0.61
	DUST MASKS (50)	WATER	WATER	47.37
	CLASS IV TEST - HOWARD	WATER	WATER	25.00
	POSTAGE	WATER	WATER	67.96
	AMAZON PRIME	WATER	WATER	12.99
	ADOBE SOFTWARE	WATER	WATER	16.19
	CR2, GLYCINE	WATER	WATER	72.14
	MICROSOFT	WATER	WATER	0.60
	FACEBOOK ADVERTISING	ECONOMIC DEVELOPME	ECONOMIC DEVELOPMENT	45.69
	SEK INC LUNCH MEETING	ECONOMIC DEVELOPME	ECONOMIC DEVELOPMENT	21.02
	LUNCH MEETING	ECONOMIC DEVELOPME	ECONOMIC DEVELOPMENT	11.79
	CHILD CARE PROVIDER MEETIN	ECONOMIC DEVELOPME	ECONOMIC DEVELOPMENT	69.63
	MORNING MINGLE MEETING	ECONOMIC DEVELOPME	ECONOMIC DEVELOPMENT	21.24
	MICROSOFT	ECONOMIC DEVELOPME	ECONOMIC DEVELOPMENT	3.04
	HINGES	PARK PLAZA NORTH	PARK PLAZA NORTH	18.39
			TOTAL:	2,184.45
WEX BANK	FUEL	PUBLIC SAFETY	POLICE DEPARTMENT	406.23
			TOTAL:	406.23
WITTMAN NAPA AUTO PARTS	BEARING	GENERAL	PARKS, RECREATION & CE	14.97
	CAP, VALVE, BATTERY, PCLIP, FI	GENERAL	STREET & STORMWATER	304.24
	MANIFOLDGASKETS, ORINGS, SEN	GENERAL	STREET & STORMWATER	193.18
	POCKET LIGHT	GENERAL	STREET & STORMWATER	15.99
	RESISTOR, WIPER BLADES	PUBLIC SAFETY	FIRE DEPARTMENT	135.97
	SEAL, T.FLUID	ELECTRIC	ELECTRIC PRODUCTION	30.00
	WD40	ELECTRIC	ELECTRIC PRODUCTION	7.05
	OIL, CONNECTOR, TERMINAL	ELECTRIC	ELECTRIC DISTRIBUTION	36.49
	TFLUID, BULBS, COOLANT	SANITATION	SANITATION	118.72
	RETRIVING TOOL	WASTEWATER	WASTEWATER	5.99
	BATTERY, FUSE	WASTEWATER	WASTEWATER	164.98
			TOTAL:	1,027.58
WOLKEN GOODYEAR, INC.	TIRE REPAIR-SKID STEER	GENERAL	STREET & STORMWATER	25.00
			TOTAL:	25.00
WOLKEN PLBG. & ELECTRIC, INC.	FALL MAINTENANCE	GENERAL	GOVERNMENT ADMINISTRAT	70.84
	FALL MAINTENANCE	GENERAL	COMMUNITY DEVELOPMENT	87.53
	FALL MAINTENANCE	GENERAL	COMMUNITY DEVELOPMENT	22.47
	FALL MAINTENANCE	GENERAL	PARKS, RECREATION & CE	816.65
	FALL MAINTENANCE	LIBRARY	LIBRARY	262.59
	FALL MAINTENANCE	PUBLIC SAFETY	FIRE DEPARTMENT	262.59
	FALL MAINTENANCE	PUBLIC SAFETY	POLICE DEPARTMENT	87.53

VENDOR NAME	DESCRIPTION	FUND	DEPARTMENT	AMOUNT_
	BLOWER CONTROL BOARD-S	ELECTRIC	ELECTRIC DISTRIBUTION	69.00
	FALL MAINTENANCE	ELECTRIC	ELECTRIC DISTRIBUTION	262.59
	FALL MAINTENANCE	WASTEWATER	WASTEWATER	87.52
	FALL MAINTENANCE	WATER	WATER	87.53
			TOTAL:	2,116.84

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

101	GENERAL	15,306.97
102	AIRPORT	2,360.23
104	LIBRARY	470.44
105	PUBLIC SAFETY	4,712.58
109	ELECTRIC	3,387.86
110	GAS	2,231.74
111	SANITATION	8,783.46
112	WASTEWATER	2,366.43
113	WATER	22,269.70
114	ECONOMIC DEVELOPMENT	1,824.91
115	PARKSIDE #1	1,112.19
116	PARKSIDE #2	1,124.04
117	PARK PLAZA NORTH	864.92

	GRAND TOTAL:	66,815.47

TOTAL PAGES: 8

PAYROLL: \$125,917.70
 BONUSSES: \$13,384.38
 BILLS: \$66,815.47
 TOTAL: \$206,117.55

RESOLUTION NO. _____

=====

A RESOLUTION APPOINTING A CITY MANAGER AND AUTHORIZING THE
EXECUTION AND DELIVERY BY THE CITY OF GARNETT OF AN EMPLOYMENT
AGREEMENT FOR SUCH APPOINTEE.

=====

WHEREAS, the City of Garnett, Kansas, being governed as a
Commission-Manager city under the Municipal Code and Kansas law;
and,

WHEREAS, is authorized to appoint a city manager, pursuant
to Title 1, Chapter 8, Section 9 of the Municipal Code and has
negotiated a written agreement to engage the services of such
appointee.

NOW, THEREFORE, BE IT RESOLVED BY THE GOVERNING BODY OF THE
CITY OF GARNETT, KANSAS, that Travis Wilson is hereby NOMINATED,
CONSTITUTED AND APPOINTED City Manager of the City of Garnett,
Kansas, effective January 1, 2022, and upon his execution of the
agreement of employment in the form substantially as set out in
Exhibit A, attached hereto, such other documents including but
not limited to a performance and fidelity bond, such appointment
to be for the term stated in the final, executed employment
agreement.

BE IT FURTHER RESOLVED that the written agreement to engage
the appointee's services as such city manager, denominated "City
Manager's Employment Agreement", in the form substantially as set
out in Exhibit A, attached hereto, be and the same is hereby
ratified and approved by the City of Garnett, Kansas as employer.

ADOPTED this _____ day of December, 2021.

Mayor

Commissioner

Commissioner

ATTEST:

City Clerk