



Small, Serene, Simply Garnett.

City Commission Meeting **AGENDA** November 22, 2022, 6:00 P.M.

- I. **Call to Order of the Regularly Scheduled City Commission Meeting (6:00 p.m.)**
 - A. Pledge of Allegiance
 - B. Invocation, Art Black, Buffalo Church of the Nazarene
- II. **Citizens to be Heard (Five-Minute Time Limit Per Person)**
- III. **Governing Body Comments**
 - A. Commissioner Cole
 - B. Commissioner Sheahan
 - C. Mayor Gwin
- IV. **Consent Agenda**
 - A. Approval of Minutes from November 8, 2022, Special City Commission Meeting
 - B. Approval of Semi-Monthly Bills and Payroll in the amount of \$238,607.60
- V. **Regular Business**
 - Consideration of Authority to Award Packet from Kansas Department of Transportation.
 - Consideration of Annual Christmas Bonuses.
- VI. **Discussion Items**
 - Clean up week After Event Report
 - 2017 Freightliner Trash Truck and new 2023 Freightliner Trash Truck
 - City Christmas Party
 - City Offices closed November 24th and 25th
- VII. **Informational Items**
 - A. Small Business Saturday, hosted by the Garnett Area Chamber of Commerce, will be held on November 26.
 - B. Garnett Fire Department Chili & Soup Supper, hosted by the Garnett Volunteer Fire Department, will be held on November 26 at the Garnett Fire Station.
 - C. The 51st Annual Garnett Area Chamber of Commerce Christmas Parade and Lighting Ceremony, hosted by the Garnett Area Chamber of Commerce, will be held on the Town Square on November 26.
 - D. "A Doublewide Texas Christmas" live dinner theatre performances, hosted by The Chamber Players Community Theatre, will be held December 2-4 and December 8-11.
 - E. The 16th Annual Colony Christmas Parade, hosted by the Colony Christian Church will be held on December 3.
 - F. The Holiday Home Tour, hosted by the Friends of the Garnett Public Library, will be held on December 4.
 - G. The Holiday Boutique at the Kirk House, hosted by the Garnett BPW, will be held on December 4.



Small, Serene, Simply Garnett.

City Commission Meeting **AGENDA** **November 22, 2022, 6:00 P.M.**

- H. The 2nd Annual Kincaid Christmas Parade, hosted by Crickets Bar and Grill, will be held on December 10.
 - I. The Westphalia Christmas Celebration has yet to be announced.
- VIII. **Citizens to be Heard (Five-Minute Time Limit Per Person)**
- IX. **Adjournment**

November 8, 2022
Garnett, Kansas

The Governing Body of the City of Garnett met in regular session on November 8, 2022, at 6:00 p.m. with the following individuals present; Greg A. Gwin, Mayor; Jody Cole and Jason Sheahan, City Commissioners; Travis Wilson, City Manager; Terry Solander, City Attorney and Trish Brewer, City Clerk.

CALL TO ORDER

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

The Pledge of Allegiance was recited, followed by Pastor Scott King, Church of the Nazarene, giving the invocation.

CITIZENS TO BE HEARD

- None

PUBLIC HEARING FOR ESTABLISHING GUFFEY COMMUNITY IMPROVEMENT DISTRICT

Mayor Gwin motioned to open the Public Hearing at 6:01 pm. Seconded by Commissioner Cole.

Motion passed (3) AYE (0) NAY

Pete Heaven, Attorney for Guffey Properties and Dominic Eck, Gilmore & Bell attended via zoom.

City Manager, Wilson recapped the original Ordinance for the Guffey CID and the request for an increase in the self-imposed sales tax increase to 2%.

There were no citizen comments. Commissioner Sheahan motioned to close the Public Hearing at 6:08 pm. Seconded by Mayor Gwin. Motion passed (3) AYE (0) NAY

GOVERNING BODY COMMENTS

- *Commissioner Cole*

Congratulations to Brian Malone on his retirement. Thank you for 27 years of service.

Commissioner Cole inquired on progress in searching for employee health insurance. City Manager, Wilson updated the Commission what will be presented to the Health Insurance Committee. Inquiry was made on who the city-wide clean-up went. City Manager, Wilson stated things went well and there are a few things to improve on for next year.

- *Commissioner Sheahan*

Commissioner Sheahan stated he as well heard that the city wide clean up went well with some improvement for the next year. Inquiry was made if staff will still be using the special pick up at the end of the month, "Yes"

- *Mayor Gwin*

Mayor Gwin stated that today is Election Day and there is still time to go out and vote. Mayor Gwin also stated that the Library shred day was a success.

CONSENT AGENDA

- **Approval of Minutes from the October 25, 2022, Regular City Commission Meeting.**

Commissioner Cole made a motion to approve the minutes for the October 25, 2022, Regular City Commission Meeting as written. Seconded by Mayor Gwin. Motion passed (3) AYE (0) NAY

- **Approval of Semi-Monthly Bills and Payroll in the amount of \$216,646.35.**

Mayor Gwin made a motion to approve the Semi-Monthly Bills and Payroll in the amount of \$216,64.35. Seconded by Commission Cole. Motion passed (3) AYE (0) NAY

REGULAR BUSINESS

- **Consideration of Ordinance 4242: Establishing the Guffey Community Improvement District.**

Pete Heaven thanked the Commission in their time and support of the CID increase.

Mayor Gwin motioned to approve Ordinance 4242 as written. Seconded by Commissioner Cole.

Motion passed (3) AYE (0) NAY

- **Consideration of Resolution 2022-14: Approving a Special Use Permit to allow a Rooming and Boarding House on the property at 615 W 8th Avenue.**

Eric Mills, Zoning Director presented the Special Use Permit request.

Mayor Gwin motioned to approve Resolution 2022-14: Special Use Permit as written.

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

DISCUSSION ITEMS

- **Road Work**

City Manager, Wilson updated the Commission on road work projects

- **Clean Up Week**

City Manager, Wilson is looking at what went well, what did not and any improvements that can be made for next year.

- **Tax Sale November 16th at 1:30 pm**

The date and time were announced to the general public, no details given

INFORMATIONAL ITEMS

- A. Holiday Open House weekend, hosted by Morning Mingle, will be held on November 11-12.
- B. St. Rose holiday Craft Show & Bierock Sale, hosted by St. Rose School Support, will be held on November 12 at the St. Rose School.
- C. ~~An Evening with the Walker, hosted by the Walker Art Committee, will be held at the Rustic Rock event venue, on November 12. (The event has been postponed until next year)~~
- D. Small Business Saturday, hosted by the Garnett Area Chamber of Commerce, will be held on November 26.
- E. Garnett Fire Department Chili & Soup Supper, hosted by the Garnett Volunteer Fire Department, will be held on November 26 at the Garnett Fire Station. 4:30pm until the parade begins.
- F. The 51st Annual Garnett Area Chamber of Commerce Christmas Parade and Lighting Ceremony, hosted by the Garnett Area Chamber of Commerce, will be held on the Town Square on November 26 at 6:30 pm.

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

Paula Scott, with Heart & Soul presented the Heart and Soul milestones.

ADJOURNMENT

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

Meeting adjourned at 6:38 p.m.

Mayor

City Clerk

Dwight D. Eisenhower State Office Building
700 S.W. Harrison Street
Topeka, KS 66603-3745



Phone: 785-296-3861
Fax: 785-296-6946
kdot#publicinfo@ks.gov
http://www.ksdot.org

Julie L. Lorenz, Secretary
Tod L. Salfrank, Chief

Laura Kelly, Governor

October 21, 2022

**Project Number: 002 KA-5422-01
ACNHP-A542(201)**

City of Garnett
Mr. Travis Wilson
City Administrator
P.O. Box H
Garnett, KS 66032-

Dear Mr. Wilson:

We are listing below the bidder and the low bid received at Topeka, KS on 10/19/2022 for the above numbered project.

CONTRACTOR	TYPE OF WORK	AMOUNT
BETTIS ASPHALT & CONSTRUCTION, INC. TOPEKA, KS	Garnett CCLIP-PR: US-59 from 4th Ave to KS-31/W Park Rd	\$1,554,945

This is considered satisfactory when compared with the engineer's estimate, and we believe that contracts should be awarded to the low bidder. If this bid is acceptable to the City, please sign the enclosed resolution and return it to this office. In order to guarantee the low bid, we must receive the expected resolution on or before 11/11/2022. Upon receipt of the signed resolution and approval by the Secretary of Transportation the contract will be awarded.

A combination of bid items and construction engineering less \$1,365,406 State funds will require City matching funds in the amount of \$456,000. The city remittance should be made on or before 12/8/2022.

Sincerely,

for Tod L. Salfrank, Chief
Bureau of Local Projects

tls/lmr
Enclosures
c Mayor/City Manager
Ms. Pam Anderson, Chief of Fiscal Services
Mr. Wayne Gudmonson, P.E., District Four Engineer

**AUTHORITY TO AWARD CONTRACT
 COMMITMENT OF CITY FUNDS
 10/21/2022**

2 Copies to City
 Project Number: 002 KA-5422-01
 ACNHP-A542(201)

WHEREAS bids were received at Topeka, KS on 10/19/2022 for the performance of work covered by plans on the above numbered project, and

WHEREAS the bidder and the low bid or bids on work covered by this project were:

CONTRACTOR	TYPE OF WORK	AMOUNT
BETTIS ASPHALT & CONSTRUCTION, INC. TOPEKA, KS	Garnett CCLIP-PR: US-59 from 4th Ave to KS-31/W Park Rd	\$1,554,945

WHEREAS bids are considered satisfactory and have been recommended by the Secretary of Transportation of the State of Kansas, hereinafter referred to as the SECRETARY, for consideration and acceptance of the work on this project as covered by such bid or bids.

**A combination of bid items and construction engineering less \$1,365,406 State funds
 will require City matching funds in the amount of \$456,000.**

BE IT FURTHER RESOLVED that City funds in the amount of \$456,000 which are required for the matching of State funds are hereby pledged by the City to be remitted to the Chief of Fiscal Services of the Department of Transportation of the State of Kansas on or before 12/8/2022 for use by the SECRETARY in making payments for construction work and engineering on the above designated project with final cost being determined upon completion and audit of the project.

The City certifies that no known or foreseeable legal impediments exist that would prohibit completion of the project and that the project complies with all applicable codes, standards and/or regulations required for completion.

Adopted this _____ day of _____, 20____, at _____, Kansas.

Recommended for Approval:

 City Engineer/Road Supervisor

_____, Mayor

Attest:

(Seal)

_____, Member

_____, Member

 City Clerk

INVOICE

Keep for your Records
Due on or before 12/8/2022
 PRELIMINARY STATEMENT OF COSTS
 002 KA-5422-01
 ACNHP-A542(201)

Please Remit Payment to:
 Kansas Department of Transportation
 Bureau of Fiscal Services
 700 SW Harrison Street, 3rd Floor West
 Topeka, KS 66603

Garnett CCLIP-PR: US-59 from 4th Ave to KS-31/W Park Rd

Construction and CE Breakdown	
Actual Bid	\$1,554,875
Water (for grading)	\$70
Sub-Total Actual Bid Amount	\$1,554,945
LPA CE Contract	\$265,596
Sub-Total Construction and CE	\$1,820,541
State-aid Non-Participating Const. Costs	\$0
State-aid Non-Participating CE	\$0
Participating PE Costs	\$0
Participating Railroad Costs	\$0
Participating ROW Costs	\$0
Participating Utility Costs	\$0
State Participating Project Costs	\$1,820,541
Total Project Costs	\$1,820,541

State/City Funding Summary	
Total Project Costs	\$1,820,541
100% City Funds Due to Non-Participating	\$0
State Participating Project Costs	\$1,820,541
Fund 1- Available Funding	\$1,820,541
75% State Funds	\$1,365,406
25% City Funds	\$455,135
100% City Funds Due to Max Funding	\$0

CE Breakdown	
Total LPA CE	\$265,596
State Non-Participating CE	\$0
State Participating CE	\$265,596

Key	
KDOT	Kansas Department of Transportation
LPA	Local Public Authority
CE	Construction Engineering (Inspection)
Const.	Construction

Totals				
	City Funds	Federal Funds	State Funds	Total Funds
State Non-Participating Construction	\$0			\$0
State Non-Participating CE	\$0			\$0
Fund 1- 75% State Funds			\$1,365,406	\$1,365,406
Fund 1- 25% City Funds	\$455,135			\$455,135
City Funds Due to Max Funding	\$0			\$0
Total	\$455,135	\$0	\$1,365,406	\$1,820,541

Amount to Bill City (Rounded Up)	\$456,000
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BUREAU OF CONSTRUCTION & MATERIALS

As Read By Project (Bidders List by Individual Project)

Date: 10/19/2022

Contract Number: 522102414

Project Number: U059-002 KA 5422-01

Federal Number: ACNHP-A542(201)

Description: GRADING AND SURFACING

County: ANDERSON

State Ties: --

Total Records: 3

[Helpful Definitions](#)

Contractor Name	Bid Amount
BETTIS ASPHALT & CONSTRUCTION INC	\$1,554,875.00
AMINO BROTHERS COMPANY INC	\$1,656,280.00
KILLOUGH CONSTRUCTION INC	\$1,837,038.00

TRAVELER INFORMATION
 TRAFFIC & TRAVELER INFO
 KANDRIVE
 SAFETY INFORMATION
 STATE MAPS
 TOURIST INFORMATION
 KANSAS BYWAYS
 ROAD WEATHER STATIONS
 KANSAS CITY METRO
 TOPEKA/LAWRENCE METRO
 WICHITA METRO

DOING BUSINESS
 PERMITS
 BIDDING & LETTING
 COMMERCIAL VEHICLES
 DESIGN CONSULTANTS
 HIGHWAY CONTRACTORS
 LOCAL GOVERNMENTS
 OFFICE OF CONTRACT COMPLIANCE
 BRIDGE INSP. PORTAL
 LOCAL PROJECTS

INSIDE KDOT
 ABOUT KDOT
 KANSAS CITY METRO
 TOPEKA/LAWRENCE METRO
 WICHITA METRO
 DISTRICTS
 PERFORMANCE

PROJECTS/PUBLICATIONS
 T-WORKS
 PROJECTS/STUDIES
 TRANSPORTATION PLANNING
 PUBLICATIONS

PUBLIC INFORMATION
 NEWS
 OPEN RECORDS
 MEDIA CONTACTS
 PROPERTY DAMAGE CLAIMS

CONNECT WITH KDOT
 MEDIA CONTACTS
 CONTACT
 FACEBOOK
 TWITTER
 YOUTUBE
 DIRECTORY

2022 CITY WIDE CLEAN UP AFTER EVENT REPORT

POSITIVES

- First time having the clean up week since 2019.
- Very receptive from residents
- Cleaned up some much needed clutter and debris in some areas that would have received code and nuisance violations.
- Fostered a teamwork between the City and County from the initial meeting we had with Scott to the end.

THINGS TO IMPROVE ON

- More consistent messages – Social Media, newspaper ads, and mailers need to have the same instructions.
- Better explanation of having piles away from where they place their normal refuse.
- Better explanation of having piles separated . City Employees spent a lot of time separating everything.
- Find a way to keep people from driving through the areas they are working in.
- Not going back to pick up brush – This was an issue caused by the verbiage on the website not being the same as the verbiage in the newspaper ads.
- Use paper bags for leaves instead of plastic – Sell the paper bags to customers.
- Brush not stack against fences, buildings, poles, etc.
- Better job stacking the brush and cutting it to length.
- Problems with whole trees being cut down – Possibly charge them for picking up an entire cut up tree.
- Have everyone place all piles curbside and none in alleys. The alleys are very narrow and hard to move around in.
- More ground crew to help the loader.

STAFF THAT ASSISTED WITH CLEAN UP

Donnie Dilley
Roy Salazar
Ben Kinder
Earl Peine
Joe Froggatte
James DePriest

STAFF THAT ASSISTED WITH BRUSH CLEAN UP

Donnie Dilley
Roy Salazar
Ben Kinder
Earl Peine
Joe Froggatte
Kyle Crist
Brendon Dennison
Shane Henkle

DISPOSAL COSTS

- 30,280 lbs of Construction & Demolition materials (C & D) cost \$408.78
- 60,040 lbs of Trash cost \$1,485.90
- Total landfill costs for cleanup week = \$1,894.68

DEPARTMENT	FUND	VENDOR NAME	DESCRIPTION	AMOUNT_
GOVERNMENT ADMINISTRAT	GENERAL	CITY OF GARNETT PETTY CASH	UTILITY POSTAGE	610.83
		COLE, CRAIG	COLE, CRAIG COURT	750.00
		KNIGHT OF COLUMBUS GARNETT	RENTAL OF BUILDING	200.00
		LANDON, HEATHER R.	CASE 22-036,22-0250	600.00
		NATIONAL BAND & TAG CO.	FIREPLUG/STAR TAGS	470.61
		NEW DIRECTIONS	GOVERNMENT ADMIN	221.54
		PYRAMID FOODS dba COUNTRY MART	ADMIN SPLIT ICE WATER	10.21
		RICHMOND BODY WORKS	CITY CAR REPAIR	12,425.92_
			TOTAL:	15,289.11
		COMMUNITY DEVELOPMENT	GENERAL	AMERICAN BUSINESS FORMS INC
NEW DIRECTIONS	CHAMBER OF COMMERCE			24.62
	COMM DEV			49.23
PYRAMID FOODS dba COUNTRY MART	COMM DEV SPLIT ICE WATER			10.21_
	TOTAL:			836.86
PARKS, RECREATION & CE	GENERAL	NEW DIRECTIONS	PARKS	196.92_
			TOTAL:	196.92
STREET & STORMWATER	GENERAL	INLAND TRUCK PARTS COMPANY	MISC FILTER SUPPLY	484.54
		NEW DIRECTIONS	STREET	98.46
		WHITAKER AGGREGATES, INC.	STREET "ELM" CRUSHER RUN	56.80_
			TOTAL:	639.80
LIBRARY	LIBRARY	NEW DIRECTIONS	LIBRARY	172.31
		PYRAMID FOODS dba COUNTRY MART	LIBRARY PUMPLINS	27.70
		SOBBA, ANDREA	TRAVEL REIMB	90.00_
			TOTAL:	290.01
FIRE DEPARTMENT	PUBLIC SAFETY	MFA OIL CO - PETRO CARD 24	FIRE FUEL	156.53
		NEW DIRECTIONS	FIRE	24.62_
			TOTAL:	181.15
POLICE DEPARTMENT	PUBLIC SAFETY	DIGITAL CONNECTIONS, INC.	COPIER -- POLICE DEPARTMEN	10.54
		KANSAS TURNPIKE AUTHORITY	BAUMGARDNER - TRAINING	10.00
		TRAVELERS INSURANCE	PD SWANSON NOTARY	50.00
			PD TURNER NOTARY	50.00
		MFA OIL CO - PETRO CARD 24	POLICE FUEL	1,557.93
		NEW DIRECTIONS	POLICE	196.92_
			TOTAL:	1,875.39
TOURISM	TOURISM	ANDERSON COUNTY FLYWHEELERS	FLYWHEELERS TGT LOCAL GRA	50.00
		HOPE ANTHEM CHURCH	HOPE ANTHEM CHURCH TGT EVE	2,129.98_
			TOTAL:	2,179.98
ELECTRIC PRODUCTION	ELECTRIC	CINTAS CORPORATION # 430	ELEC PROD JANITORIAL	71.06
			ELEC PROD JANITORIAL	71.06
		NEW DIRECTIONS	ELEC PROD	123.08_
			TOTAL:	265.20
ELECTRIC DISTRIBUTION	ELECTRIC	ANIXTER, INC.	METER	2,091.11
			LED RATED PHOTO CELL	528.00
			BRACKET STANDOFF CNT	279.25
		CINTAS CORPORATION # 430	ELEC DIST JANITORIAL	8.78
			ELEC DIST UNIFORMS	130.72
			ELEC JANITORIAL	8.78

DEPARTMENT	FUND	VENDOR NAME	DESCRIPTION	AMOUNT
			ELEC UNIFORMS	141.12
			ELEC DIST JANITORIAL	8.78
			ELEC DIST UNIFORMS	130.72
		VICCO GROUP INC	ELEC DIST UNIFORMS	380.32
		NEW DIRECTIONS	ELEC DIST	98.46
			TOTAL:	3,806.04
GAS	GAS	INDUSTRIAL SALES COMPANY, INC.	GAS - DRISCO 6500 IPS	1,641.24
			FREIGHT	395.00
		NEW DIRECTIONS	GAS	36.93
		PYRAMID FOODS dba COUNTRY MART	GAS SPLIT ICE WATER	11.97
			TOTAL:	2,085.14
SANITATION	SANITATION	CITY OF GARNETT PETTY CASH	2006 DUMP TRUCK TAS	48.75
		GOPPERT STATE SERVICE BANK	2017 FRTLINER PAYOFF	56,271.57
		LUNDCO	TRASH - LG A TORK TOWELS	32.00
		NEW DIRECTIONS	SANITATION	98.46
			TOTAL:	56,450.78
WASTEWATER	WASTEWATER	JOHNSON COUNTY WASTEWATER	WASTEWATER LAB	71.00
		KDHE-BUREAU OF WATER	WASTEWATER ANNUAL PERMIT	185.00
		NEW DIRECTIONS	WASTEWATER	49.23
		PYRAMID FOODS dba COUNTRY MART	SEWER SPLIT ICE WATER	4.98
			TOTAL:	310.21
WATER	WATER	BRUMMEL FARM SERVICE	WATER-SMOOTH PLATE	200.00
		HAWKINS, INC.	WATER PLANT CHEMICAL	10,957.64
			WATER PLANT CHEMICALS	3,585.03
		SMOTHERS, ZACH	MILEAGE REIMB TO OTTAWA CL	84.19
		NEW DIRECTIONS	WATER	36.92
			WATER	49.22
		OLATHE WINWATER WORKS CO.	R12 SEGMENTAL DIES	160.00
			RENT TAP MACHINE	250.00
			BACK ORDER BALL CORP	469.00
			FITTINGS/VALVES	2,687.00
		PYRAMID FOODS dba COUNTRY MART	WATER SPLIT ICE WATER	11.97
		SURVEYING AND MAPPING LLC	GIS WEBSITE MAINT	3,600.00
		WHITAKER AGGREGATES, INC.	WATER MAN SAND	72.54
			TOTAL:	22,163.51
ECONOMIC DEVELOPMENT	ECONOMIC DEVELOPME	KANSAS DEPARTMENT OF COMMERCE	MAIN STREET MEMBERHSIP	400.00
		NEW DIRECTIONS	ECO DEV	24.62
			TOTAL:	424.62
PARKSIDE #1	PARKSIDE #1	ALL-IN-ONE PEST, HOME & LAWN, LLC	GHA FALL TREATMENT PKSIDE	300.00
			GHA BEDBUG TREATMENT PKSID	120.00
		GARNETT HOUSING AUTHORITY	GHA PETTY CASH POST OFFICE	15.24
		GARNETT HOME CENTER	PARKSIDE 1	249.62
		MILLER HARDWARE	PARKSIDE 1	141.49
		NEW DIRECTIONS	PKSIDE 1	32.82
		QUILL CORPORATION	PARKSIDE 1	41.24
			PARKSIDE 1	53.62
		REALPAGE	PARKSIDE 1 RESIDENT SCREEN	25.48
		ULTRA-CHEM, INC.	PARKSIDE 1	119.75
		WOLKEN PLBG. & ELECTRIC, INC.	PARKSIDE 2 GAS VALVE REPLA	596.06
			PARKSIDE 1 WATER LEAK REPA	1,307.48

DEPARTMENT	FUND	VENDOR NAME	DESCRIPTION	AMOUNT_
			TOTAL:	3,002.80
PARKSIDE #2	PARKSIDE #2	ALL-IN-ONE PEST, HOME & LAWN, LLC	GHA FALL TREATMENT PKSIDE	300.00
		GARNETT HOME CENTER	PARKSIDE 2	106.11
		MILLER HARDWARE	PARKSIDE 2	23.19
		NEW DIRECTIONS	PKSIDE 2	32.82
		QUILL CORPORATION	PARKSIDE 2	41.24
			PARKSIDE 2	53.62
		ULTRA-CHEM, INC.	PARKSIDE 2	119.75
			TOTAL:	676.73
PARK PLAZA NORTH	PARK PLAZA NORTH	ALL-IN-ONE PEST, HOME & LAWN, LLC	GHA FALL TREATMENT PK PL N	300.00
		GARNETT HOME CENTER	PARK PLAZA NORTH	144.00
		MILLER HARDWARE	PARK PLAZA NORTH	383.17
		NEW DIRECTIONS	PARK PLAZA NORTH	32.82
		QUILL CORPORATION	PARK PLAZA NORTH	41.24
			PARK PLAZA NORTH	53.61
		ULTRA-CHEM, INC.	PARK PLAZA NORTH	119.75
			TOTAL:	1,074.59

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

101	GENERAL	16,962.69
104	LIBRARY	290.01
105	PUBLIC SAFETY	2,056.54
107	TOURISM	2,179.98
109	ELECTRIC	4,071.24
110	GAS	2,085.14
111	SANITATION	56,450.78
112	WASTEWATER	310.21
113	WATER	22,163.51
114	ECONOMIC DEVELOPMENT	424.62
115	PARKSIDE #1	3,002.80
116	PARKSIDE #2	676.73
117	PARK PLAZA NORTH	1,074.59

 GRAND TOTAL: 111,748.84

VENDOR NAME	DESCRIPTION	FUND	DEPARTMENT	AMOUNT
ALL-IN-ONE PEST, HOME & LAWN, LLC	GHA FALL TREATMENT PKSIDE	PARKSIDE #1	PARKSIDE #1	300.00
	GHA BEDBUG TREATMENT PKSID	PARKSIDE #1	PARKSIDE #1	120.00
	GHA FALL TREATMENT PKSIDE	PARKSIDE #2	PARKSIDE #2	300.00
	GHA FALL TREATMENT PK PL N	PARK PLAZA NORTH	PARK PLAZA NORTH	300.00
			TOTAL:	1,020.00
AMERICAN BUSINESS FORMS INC	COPY PAPER COMM DEV	GENERAL	COMMUNITY DEVELOPMENT	752.80
			TOTAL:	752.80
ANDERSON COUNTY FLYWHEELERS	FLYWHEELERS TGT LOCAL GRA	TOURISM	TOURISM	50.00
			TOTAL:	50.00
ANIXTER, INC.	METER	ELECTRIC	ELECTRIC DISTRIBUTION	2,091.11
	LED RATED PHOTO CELL	ELECTRIC	ELECTRIC DISTRIBUTION	528.00
	BRACKET STANDOFF CNT	ELECTRIC	ELECTRIC DISTRIBUTION	279.25
			TOTAL:	2,898.36
BRUMMEL FARM SERVICE	WATER-SMOOTH PLATE	WATER	WATER	200.00
			TOTAL:	200.00
CINTAS CORPORATION # 430	ELEC PROD JANITORIAL	ELECTRIC	ELECTRIC PRODUCTION	71.06
	ELEC PROD JANITORIAL	ELECTRIC	ELECTRIC PRODUCTION	71.06
	ELEC DIST JANITORIAL	ELECTRIC	ELECTRIC DISTRIBUTION	8.78
	ELEC DIST UNIFORMS	ELECTRIC	ELECTRIC DISTRIBUTION	130.72
	ELEC JANITORIAL	ELECTRIC	ELECTRIC DISTRIBUTION	8.78
	ELEC UNIFORMS	ELECTRIC	ELECTRIC DISTRIBUTION	141.12
	ELEC DIST JANITORIAL	ELECTRIC	ELECTRIC DISTRIBUTION	8.78
	ELEC DIST UNIFROMS	ELECTRIC	ELECTRIC DISTRIBUTION	130.72
		TOTAL:	571.02	
CITY OF GARNETT PETTY CASH	UTILITY POSTAGE	GENERAL	GOVERNMENT ADMINISTRAT	610.83
	2006 DUMP TRUCK TAS	SANITATION	SANITATION	48.75
			TOTAL:	659.58
COLE, CRAIG	COLE, CRAIG COURT	GENERAL	GOVERNMENT ADMINISTRAT	750.00
			TOTAL:	750.00
DIGITAL CONNECTIONS, INC.	COPIER -- POLICE DEPARTMEN	PUBLIC SAFETY	POLICE DEPARTMENT	10.54
			TOTAL:	10.54
GARNETT HOME CENTER	PARKSIDE 1	PARKSIDE #1	PARKSIDE #1	249.62
	PARKSIDE 2	PARKSIDE #2	PARKSIDE #2	106.11
	PARK PLAZA NORTH	PARK PLAZA NORTH	PARK PLAZA NORTH	144.00
			TOTAL:	499.73
GARNETT HOUSING AUTHORITY	GHA PETTY CASH POST OFFICE	PARKSIDE #1	PARKSIDE #1	15.24
			TOTAL:	15.24
GOPPERT STATE SERVICE BANK	2017 FRTLINER PAYOFF	SANITATION	SANITATION	56,271.57
			TOTAL:	56,271.57
HAWKINS, INC.	WATER PLANT CHEMICAL	WATER	WATER	10,957.64
	WATER PLANT CHEMICALS	WATER	WATER	3,585.03
			TOTAL:	14,542.67
HOPE ANTHEM CHURCH	HOPE ANTHEM CHURCH TGT EVE	TOURISM	TOURISM	2,129.98

VENDOR NAME	DESCRIPTION	FUND	DEPARTMENT	AMOUNT_
			TOTAL:	2,129.98
INDUSTRIAL SALES COMPANY, INC.	GAS - DRISCO 6500 IPS	GAS	GAS	1,641.24
	FREIGHT	GAS	GAS	395.00_
			TOTAL:	2,036.24
INLAND TRUCK PARTS COMPANY	MISC FILTER SUPPLY	GENERAL	STREET & STORMWATER	484.54_
			TOTAL:	484.54
JOHNSON COUNTY WASTEWATER	WASTEWATER LAB	WASTEWATER	WASTEWATER	71.00_
			TOTAL:	71.00
KANSAS DEPARTMENT OF COMMERCE	MAIN STREET MEMBERHSIP	ECONOMIC DEVELOPE	ECONOMIC DEVELOPMENT	400.00_
			TOTAL:	400.00
KANSAS TURNPIKE AUTHORITY	BAUMGARDNER - TRAINING	PUBLIC SAFETY	POLICE DEPARTMENT	10.00_
			TOTAL:	10.00
KDHE-BUREAU OF WATER	WASTEWATER ANNUAL PERMIT	WASTEWATER	WASTEWATER	185.00_
			TOTAL:	185.00
KNIGHT OF COLUMBUS GARNETT	RENTAL OF BUILDING	GENERAL	GOVERNMENT ADMINISTRAT	200.00_
			TOTAL:	200.00
LANDON, HEATHER R.	CASE 22-036,22-0250	GENERAL	GOVERNMENT ADMINISTRAT	600.00_
			TOTAL:	600.00
LUNDCO	TRASH - LG A TORK TOWELS	SANITATION	SANITATION	32.00_
			TOTAL:	32.00
MFA OIL CO - PETRO CARD 24	FIRE FUEL	PUBLIC SAFETY	FIRE DEPARTMENT	156.53
	POLICE FUEL	PUBLIC SAFETY	POLICE DEPARTMENT	1,557.93_
			TOTAL:	1,714.46
MILLER HARDWARE	PARKSIDE 1	PARKSIDE #1	PARKSIDE #1	141.49
	PARKSIDE 2	PARKSIDE #2	PARKSIDE #2	23.19
	PARK PLAZA NORTH	PARK PLAZA NORTH	PARK PLAZA NORTH	383.17_
			TOTAL:	547.85
NATIONAL BAND & TAG CO.	FIREPLUG/STAR TAGS	GENERAL	GOVERNMENT ADMINISTRAT	470.61_
			TOTAL:	470.61
NEW DIRECTIONS	GOVERNMENT ADMIN	GENERAL	GOVERNMENT ADMINISTRAT	221.54
	CHAMBER OF COMMERCE	GENERAL	COMMUNITY DEVELOPMENT	24.62
	COMM DEV	GENERAL	COMMUNITY DEVELOPMENT	49.23
	PARKS	GENERAL	PARKS, RECREATION & CE	196.92
	STREET	GENERAL	STREET & STORMWATER	98.46
	LIBRARY	LIBRARY	LIBRARY	172.31
	FIRE	PUBLIC SAFETY	FIRE DEPARTMENT	24.62
	POLICE	PUBLIC SAFETY	POLICE DEPARTMENT	196.92
	ELEC PROD	ELECTRIC	ELECTRIC PRODUCTION	123.08
	ELEC DIST	ELECTRIC	ELECTRIC DISTRIBUTION	98.46
	GAS	GAS	GAS	36.93
	SANITATION	SANITATION	SANITATION	98.46
	WASTEWATER	WASTEWATER	WASTEWATER	49.23
	WATER	WATER	WATER	36.92

VENDOR NAME	DESCRIPTION	FUND	DEPARTMENT	AMOUNT_
	WATER	WATER	WATER	49.22
	ECO DEV	ECONOMIC DEVELOPME	ECONOMIC DEVELOPMENT	24.62
	PKSIDE 1	PARKSIDE #1	PARKSIDE #1	32.82
	PKSIDE 2	PARKSIDE #2	PARKSIDE #2	32.82
	PARK PLAZA NORTH	PARK PLAZA NORTH	PARK PLAZA NORTH	32.82_
			TOTAL:	1,600.00
OLATHE WINWATER WORKS CO.	R12 SEGMENTAL DIES	WATER	WATER	160.00
	RENT TAP MACHINE	WATER	WATER	250.00
	BACK ORDER BALL CORP	WATER	WATER	469.00
	FITTINGS/VALVES	WATER	WATER	2,687.00_
			TOTAL:	3,566.00
PYRAMID FOODS dba COUNTRY MART	ADMIN SPLIT ICE WATER	GENERAL	GOVERNMENT ADMINISTRAT	10.21
	COMM DEV SPLIT ICE WATER	GENERAL	COMMUNITY DEVELOPMENT	10.21
	LIBRARY PUMPLINS	LIBRARY	LIBRARY	27.70
	GAS SPLIT ICE WATER	GAS	GAS	11.97
	SEWER SPLIT ICE WATER	WASTEWATER	WASTEWATER	4.98
	WATER SPLIT ICE WATER	WATER	WATER	11.97_
			TOTAL:	77.04
QUILL CORPORATION	PARKSIDE 1	PARKSIDE #1	PARKSIDE #1	41.24
	PARKSIDE 1	PARKSIDE #1	PARKSIDE #1	53.62
	PARKSIDE 2	PARKSIDE #2	PARKSIDE #2	41.24
	PARKSIDE 2	PARKSIDE #2	PARKSIDE #2	53.62
	PARK PLAZA NORTH	PARK PLAZA NORTH	PARK PLAZA NORTH	41.24
	PARK PLAZA NORTH	PARK PLAZA NORTH	PARK PLAZA NORTH	53.61_
			TOTAL:	284.57
REALPAGE	PARKSIDE 1 RESIDENT SCREEN	PARKSIDE #1	PARKSIDE #1	25.48_
			TOTAL:	25.48
RICHMOND BODY WORKS	CITY CAR REPAIR	GENERAL	GOVERNMENT ADMINISTRAT	12,425.92_
			TOTAL:	12,425.92
SMOTHERS, ZACH	MILEAGE REIMB TO OTTAWA CL	WATER	WATER	84.19_
			TOTAL:	84.19
SOBBA, ANDREA	TRAVEL REIMB	LIBRARY	LIBRARY	90.00_
			TOTAL:	90.00
SURVEYING AND MAPPING LLC	GIS WEBSITE MAINT	WATER	WATER	3,600.00_
			TOTAL:	3,600.00
TRAVELERS INSURANCE	PD SWANSON NOTARY	PUBLIC SAFETY	POLICE DEPARTMENT	50.00
	PD TURNER NOTARY	PUBLIC SAFETY	POLICE DEPARTMENT	50.00_
			TOTAL:	100.00
ULTRA-CHEM, INC.	PARKSIDE 1	PARKSIDE #1	PARKSIDE #1	119.75
	PARKSIDE 2	PARKSIDE #2	PARKSIDE #2	119.75
	PARK PLAZA NORTH	PARK PLAZA NORTH	PARK PLAZA NORTH	119.75_
			TOTAL:	359.25
VICCO GROUP INC	ELEC DIST UNIFORMS	ELECTRIC	ELECTRIC DISTRIBUTION	380.32_
			TOTAL:	380.32

VENDOR NAME	DESCRIPTION	FUND	DEPARTMENT	AMOUNT_
WHITAKER AGGREGATES, INC.	STREET "ELM" CRUSHER RUN	GENERAL	STREET & STORMWATER	56.80
	WATER MAN SAND	WATER	WATER	72.54_
			TOTAL:	129.34
WOLKEN PLBG. & ELECTRIC, INC.	PARKSIDE 2 GAS VALVE REPLA	PARKSIDE #1	PARKSIDE #1	596.06
	PARKSIDE 1 WATER LEAK REPA	PARKSIDE #1	PARKSIDE #1	1,307.48_
			TOTAL:	1,903.54

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

101	GENERAL	16,962.69
104	LIBRARY	290.01
105	PUBLIC SAFETY	2,056.54
107	TOURISM	2,179.98
109	ELECTRIC	4,071.24
110	GAS	2,085.14
111	SANITATION	56,450.78
112	WASTEWATER	310.21
113	WATER	22,163.51
114	ECONOMIC DEVELOPMENT	424.62
115	PARKSIDE #1	3,002.80
116	PARKSIDE #2	676.73
117	PARK PLAZA NORTH	1,074.59

	GRAND TOTAL:	111,748.84

TOTAL PAGES: 4

PAYROLL: \$126,858.76
 BILLS: \$111,748.84
 TOTAL: \$238,607.60