

**CITY COMMISSION
MEETING**

AGENDA

SEPTEMBER 14, 2021, 6:00 P.M.

I. Call to Order

- A. Pledge of Allegiance
- B. Invocation, Art Black, Garnett Church of the Nazarene

II. Citizens to be Heard (Five-Minute time limit per person)

III. Employee of the Month for August 2021 – Kyle Crist

IV. Governing Body Comments

- i. Student Representative Hayden Newton
- ii. City Commissioner Cody Gettler
- iii. Mayor Pro-Tempore Greg Gwin
- iv. Mayor Jody Cole

V. Consent Agenda

- i. Approval of Minutes from August 24, 2021 Regular City Commission Meeting and Revenue Neutral Rate.
- ii. Approval of Semi-Monthly Bills and Payroll in the amount of \$243,164.25

VI. Regular Business

- A. Proclamation Declaring September 17th – 23rd as Constitution Week
- B. Presentation of Transportation Plan from McClure Engineering
- C. Ordinance 4224 – Amending Sections of Municipal Code, Fixing Dates and Times for the Sale of Alcoholic Liquor by the Package
- D. Request by Garnett Tourism Advisory Committee for Commission Approval of New 2022 Special Event Contest

VII. Informational Items

- i. KMEA Information
- ii. Environmental Assessment Plan – Garnett Municipal Airport
- iii. Sluice Gate Update
- iv. Gas Utility Update from Director DePriest
- v. Proposal for Street Equipment from Director DePriest
- vi. Burger Bash & Birthday to Celebrate Garnett 160th October 7th, 2021, 5:00 to 7:00 at the Fire Department
- vii. Outdoor Fitness Court Update

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

IX. Adjournment

Employee of the Month



August 2021

*The City of Garnett recognizes
Kyle Crist*

in recognition of his dedication, passion and hard work.

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

Signed *Jane Wiese*

Date 09/03/2021

August 24, 2021
Garnett, Kansas

The Governing Body of the City of Garnett met in regular session on August 24, 2021, at 6:00 p.m. with the following individuals present; Jody Cole, Mayor; Greg A. Gwin and Cody Gettler, City Commissioners; Terry J. Solander, City Attorney; Travis Wilson, City Clerk; and Hayden Newton, Student Representative. Chris Weiner, City Manager 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 Chris Goetz giving the invocation.

PUBLIC HEARING FOR THE 2022 GARNETT CITY BUDGET

- Motion to enter the Public Hearing for the 2022 Garnett City Budget. Mayor Cole made a motion to enter the Public Hearing for the 2022 Garnett City Budget. Commissioner Gettler seconded the motion. With three (3) votes aye, zero (0) 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, Mayor Cole made a motion to adjourn the Public Hearing for the 2022 Garnett City Budget. Commissioner Gettler seconded the motion. With three (3) votes aye, and zero (0) votes nay, motion passed 3-0. Adjourned at 6:04 p.m.

PUBLIC HEARING FOR THE CDBG-CV FUNDS

- Motion to enter the Public Hearing for the CDBG-CV Funds. Mayor Cole made a motion to enter the Public Hearing for the 2022 Garnett City Budget. Commissioner Gwin seconded the motion. With three (3) votes aye, zero (0) 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, Mayor Cole made a motion to adjourn the Public Hearing for the 2022 Garnett City Budget. Commissioner Gwin seconded the motion. With three (3) votes aye, and zero (0) votes nay, motion passed 3-0. Adjourned at 6:10 p.m.

GOVERNING BODY COMMENTS

Student Representative Hayden Newton mentioned Red & White scrimmage is this Friday. He also mentioned a lot of students are getting involved in clubs and the local community.

Commissioner Cody Gettler thanked the staff at the pool for a great season.

Commissioner Greg Gwin asked for an update on the League of Kansas Municipalities City Manager search. Interim City Manager Travis Wilson commented the survey data has been compiled and sent to the City Commissioners for review.

Mayor Jody Cole thanked Paula Scott for posting a picture of the Interim City Manager Travis Wilson. She also congratulated Donnie Dilley on his promotion to Utility Distribution Superintendent. Mayor Cole congratulated James Howard and Jeff Mucklow for becoming Certified Class II Water Operator. She also asked for an update on the Depot repairs. Interim City Manager Travis Wilson commented he will reach out with Michael Brunner regarding those repairs.

CONSENT AGENDA

- Approval of Minutes from the August 10th Regular City Commission Meeting. After discussion, Commissioner Gwin made a motion to approve the August 10th Regular City Commission Meeting. Commissioner Gettler seconded the motion. With three (3) votes aye, zero (0) nay, motion passed 3-0.
- Approval of Semi-Monthly Bills and Payroll in the amount of \$168,177.62. After discussion, Commissioner Gettler made a motion to approve the Semi-Monthly Bills and Payroll in the amount of \$168,177.62. Commissioner Gwin seconded the motion. With three (3) votes aye, zero (0) nay, motion passed 3-0.

REGULAR BUSINESS

- Consideration of the 2022 Budget for the City of Garnett. After discussion, Mayor Cole made a motion to approve the 2022 Budget for the City of Garnett. Commissioner Gettler seconded the motion. With three (3) votes aye, zero (0) nay, motion passed 3-0.
- Interim City Manager Discussion. After discussion, Mayor Cole made a motion to approve Travis Wilson as the Interim City Manager with a \$1,000 monthly increase effective August 16, 2021. Commissioner Gettler seconded the motion. With three (3) votes aye, zero (0) nay, motion passed 3-0.
- Refuse City Code Discussion. The Governing Body discussed options for Refuse collection.
- Discussion Regarding Public Works vehicle. After discussion, the Governing Body agreed to have City Staff look at both the Parks Department Equipment Reserve and the Public Works Equipment Reserve and decide which fund it would impact the least for a vehicle for Public Works Director James DePriest.
- Appointment of Director 1 Position with KMEA (Chris's Vacancy). After discussion, Commissioner Gettler made a motion to appoint Travis Wilson to Director 1 Position with KMEA. Mayor Cole seconded the motion. With three (3) votes aye, zero (0) nay, motion passed 3-0.

INFORMATIONAL ITEMS

The Joint City/County Minutes were reviewed and discussed.

The Park Road Vehicle Count from County Road Department was discussed.

The Response from USPS Consumer Affairs Manager concerning August Utility Bill Mailing Delay was discussed.

Water Treatment Plant 100% Estimate and Narrative. After discussion, Mayor Cole made a motion to approve Supplemental Agreement #4. Commissioner Gettler seconded the motion. With three (3) votes aye, zero (0) nay, motion passed 3-0.

The asphalt bids received were discussed. After discussion, Commissioner Gwin made a motion to approve the asphalt proposal from Killough. Mayor Cole seconded the motion. With three (3) votes aye, zero (0) nay, motion passed 3-0.

CITIZENS TO BE HEARD

Paula Scott presented the Governing Body with a Community Feedback proposal.

EXECUTIVE SESSION

Mayor Cole made a motion to recess to executive session pursuant to non-elected personnel matter exception K.S.A 75-4319 (b) 1 for twenty (20) minutes, with a five (5) minute break prior to the executive session starting at 7:25 p.m. with the following present: Mayor Cole, Commissioner Gwin, Commissioner Gettler, City Attorney Solander, and Interim City Manager Wilson. Regular session to resume at 7:45 p.m. Commissioner Gettler seconded the motion. With three (3) votes aye, zero (0) nay, motion passed 3-0.

ADJOURNMENT

At 7:45 p.m. Mayor Cole called the meeting back to order and stated no action was taken during the executive session. With no further business before The Governing Body, Mayor Cole made a motion to adjourn the meeting. Commissioner Gwin seconded the motion. With three (3) votes aye, and zero (0) votes nay, motion passed 3-0.

Meeting adjourned at 7:45 p.m.

Mayor

Attest:

City Clerk

August 24, 2021
Garnett, Kansas

The Governing Body of the City of Garnett met in special session on August 24, 2021, at 5:30 p.m. with the following individuals present; Jody Cole, Mayor; Greg A. Gwin and Cody Gettler, City Commissioners; Terry J. Solander, City Attorney; and Travis Wilson, City Clerk. Chris Weiner, City Manager was absent.

CALL TO ORDER

Mayor Cole called the Public Hearing for the Revenue Neutral Rate for the 2022 Garnett City Budget to order at 5:30 p.m.

The Pledge of Allegiance was recited.

CITIZENS TO BE HEARD

There were no citizens to be heard.

RESOLUTION

- Consideration of Resolution 2021-11. After discussion, Mayor Cole made a motion to approve Resolution 2021-11. Commissioner Gwin seconded the motion. With three (3) votes aye, zero (0) nay, motion passed 3-0.

ADJOURNMENT

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

Meeting adjourned at 5:46 p.m.

Mayor

Attest:

City Clerk

VENDOR NAME	DESCRIPTION	FUND	DEPARTMENT	AMOUNT
AIR COMPRESSOR ENGINEERING, LLC	COMPRESSOR REPAIR	WATER	WATER	1,259.75
			TOTAL:	1,259.75
AMERICAN HIGHWAY PRODUCTS LTD	MANHOLE LIDS	WASTEWATER	WASTEWATER	555.10
			TOTAL:	555.10
ANDERSON COUNTY HIGH SCHOOL	YEARBOOK AD	GENERAL	GOVERNMENT ADMINISTRAT	25.00
			TOTAL:	25.00
ANDERSON COUNTY SOLID WASTE	C & D TONNAGE, TIRES	GENERAL	STREET & STORMWATER	232.10
	LANDFILL CHARGES	SANITATION	SANITATION	8,003.25
	SLUDGE DISPOSAL	WASTEWATER	WASTEWATER	945.45
			TOTAL:	9,180.80
ANIXTER, INC.	STREET LIGHTS	ELECTRIC	ELECTRIC DISTRIBUTION	2,671.68
			TOTAL:	2,671.68
AT & T	POWER PLANT - PHONE	ELECTRIC	ELECTRIC PRODUCTION	198.47
			TOTAL:	198.47
BAUMAN INTERIORS, LLC dba BAUMAN'S CAR	CARPET	PARK PLAZA NORTH	PARK PLAZA NORTH	2,155.06
			TOTAL:	2,155.06
BRUMMEL FARM SERVICE	CROSSBOW, PREMIER 90	GENERAL	PARKS, RECREATION & CE	600.00
	STRAP (100)	GENERAL	PARKS, RECREATION & CE	61.00
	FLY STRIPS	GENERAL	PARKS, RECREATION & CE	2.00
	BUCCANEER	GENERAL	STREET & STORMWATER	110.00
	CROSSBOW, BUCCANEER	ELECTRIC	ELECTRIC PRODUCTION	190.00
	PREMIER 90	ELECTRIC	ELECTRIC DISTRIBUTION	60.00
	SACKRETE	WATER	WATER	10.00
	RED GATE	WATER	WATER	270.00
	SACKRETE	WATER	WATER	10.00
			TOTAL:	1,313.00
BSN SPORTS INC	FOOTBALL HELMETS	GENERAL	PARKS, RECREATION & CE	2,299.90
			TOTAL:	2,299.90
C & B EQUIPMENT	REBUILD PUMP	WASTEWATER	WASTEWATER	4,820.00
			TOTAL:	4,820.00
CENTURYLINK	CITY HALL	GENERAL	GOVERNMENT ADMINISTRAT	111.38
	LIGHT PLANT	ELECTRIC	ELECTRIC PRODUCTION	45.41
	WWTP	WASTEWATER	WASTEWATER	154.88
	WWTP	WASTEWATER	WASTEWATER	82.76
	HOUSING AUTHORITY	PARKSIDE #1	PARKSIDE #1	95.30
	HOUSING AUTHORITY	PARKSIDE #1	PARKSIDE #1	89.99
	HOUSING AUTHORITY	PARKSIDE #2	PARKSIDE #2	95.30
	HOUSING AUTHORITY	PARKSIDE #2	PARKSIDE #2	89.99
	HOUSING AUTHORITY	PARK PLAZA NORTH	PARK PLAZA NORTH	95.31
	HOUSING AUTHORITY	PARK PLAZA NORTH	PARK PLAZA NORTH	89.99
			TOTAL:	950.31
CINTAS CORPORATION # 430	SHOP TOWELS	ELECTRIC	ELECTRIC PRODUCTION	17.33
	UNIFORMS	ELECTRIC	ELECTRIC DISTRIBUTION	123.08
	UNIFORMS	ELECTRIC	ELECTRIC DISTRIBUTION	123.08
			TOTAL:	263.49

VENDOR NAME	DESCRIPTION	FUND	DEPARTMENT	AMOUNT_
				8
CINTAS FAS LOCKBOX 636525	ALARM REPAIRS	PARKSIDE #1	PARKSIDE #1	1,397.50
	ALARM REPAIRS	PARKSIDE #2	PARKSIDE #2	2,609.12
			TOTAL:	4,006.62
CITY OF GARNETT PETTY CASH	JULY POSTAGE	GENERAL	GOVERNMENT ADMINISTRAT	612.26
	AUGUST - POSTAGE	GENERAL	GOVERNMENT ADMINISTRAT	584.20
	AUGUST - WINDOW CLEANING	GENERAL	GOVERNMENT ADMINISTRAT	35.00
	JULY - WINDOW CLEANING	GENERAL	GOVERNMENT ADMINISTRAT	35.00
	SCHOOL SUPPLY DONATION	GENERAL	GOVERNMENT ADMINISTRAT	150.00
	MEMORIAL T LEWIS	GENERAL	GOVERNMENT ADMINISTRAT	50.00
	CARWASH - VACUUM CAR	GENERAL	GOVERNMENT ADMINISTRAT	3.00
	DL- S CAROLINA- T SOLANDER	GENERAL	GOVERNMENT ADMINISTRAT	6.00
	APP FEE REIMB -S POLSTER	PUBLIC SAFETY	POLICE DEPARTMENT	20.00
	TAG 2020 DURANGO	PUBLIC SAFETY	POLICE DEPARTMENT	28.75
			TOTAL:	1,524.21
COLE, CRAIG	AA FEES - J HARDEMAN	GENERAL	GOVERNMENT ADMINISTRAT	350.00
			TOTAL:	350.00
CUDE, JAMES	APP. FEE REIMBURSEMENT - C	PUBLIC SAFETY	POLICE DEPARTMENT	20.00
			TOTAL:	20.00
D & S SANITATION LLC	PUMP OUT HOLDING TANKS	GENERAL	PARKS, RECREATION & CE	240.00
			TOTAL:	240.00
DIGITAL CONNECTIONS, INC.	CITY HALL COPIER MAINTENAN	GENERAL	GOVERNMENT ADMINISTRAT	144.67
	CITY HALL COPIER MAINTENAN	GENERAL	COMMUNITY DEVELOPMENT	332.15
	LIBRARY COPIER MAINTENANCE	LIBRARY	LIBRARY	39.51
			TOTAL:	516.33
EDGEComb FLOORING	INSTALL CARPET	PARK PLAZA NORTH	PARK PLAZA NORTH	543.90
			TOTAL:	543.90
EUROFINS EATON ANALYTICAL, INC	WATER TESTING	WATER	WATER	75.00
			TOTAL:	75.00
EVERGY	WELCOME SIGN	GENERAL	COMMUNITY DEVELOPMENT	25.83
	CAMPSITE	GENERAL	PARKS, RECREATION & CE	26.17
	CAMPSITE	GENERAL	PARKS, RECREATION & CE	150.65
	CAMPSITE	GENERAL	PARKS, RECREATION & CE	275.76
			TOTAL:	478.41
FRONT ROW SPORTS	FOOTBALL JERSEYS	GENERAL	PARKS, RECREATION & CE	360.00
			TOTAL:	360.00
GALLS LLC	UNIFORMS-POLSTER	PUBLIC SAFETY	POLICE DEPARTMENT	209.87
	UNIFORM	PUBLIC SAFETY	POLICE DEPARTMENT	88.82
			TOTAL:	298.69
GARNETT PUBLISHING, INC.	METER READER	GENERAL	GOVERNMENT ADMINISTRAT	152.64
	UTILITY BILLING CLERK	GENERAL	GOVERNMENT ADMINISTRAT	152.64
	UTILITY PLANT OPERATOR	ELECTRIC	ELECTRIC PRODUCTION	38.16
	APPRENTICE LINEMAN	ELECTRIC	ELECTRIC DISTRIBUTION	152.64
	UTILITY PLANT OPERATOR	WATER	WATER	38.16
			TOTAL:	534.24

VENDOR NAME	DESCRIPTION	FUND	DEPARTMENT	9	AMOUNT_
GARNETT ROTARY	DUES - CHRIS WEINER SEMIAN	GENERAL	GOVERNMENT ADMINISTRAT		90.00
	DUES - KURT KING ANNUAL	PUBLIC SAFETY	POLICE DEPARTMENT		180.00
	DUES - JULIE TURNIPSEED AN	ECONOMIC DEVELOPME	ECONOMIC DEVELOPMENT		180.00
			TOTAL:		450.00
GENCO MANUFACTURING, INC.	1/4 BTP WITH 3 BRACES	PARKSIDE #1	PARKSIDE #1		274.67
	1/4 BTP WITH 3 BRACES	PARKSIDE #2	PARKSIDE #2		274.67
	1/4 BTP WITH 3 BRACES	PARK PLAZA NORTH	PARK PLAZA NORTH		274.66
			TOTAL:		824.00
GENERAL MACHINERY & SUPPLY COMPANY	LOCKWASHERS	GENERAL	STREET & STORMWATER		4.57
			TOTAL:		4.57
GERKEN RENT-ALL PAOLA	PORTABLE TOILETS - NORTH L	GENERAL	PARKS, RECREATION & CE		357.50
	PORTABLE TOILETS - CVR	GENERAL	PARKS, RECREATION & CE		429.00
			TOTAL:		786.50
GERKEN RENT-ALL dba GARNETT HOME CENTE	CAMPSITE BREAKER	GENERAL	PARKS, RECREATION & CE		4.69
	2X6 YELLOWPINE	GENERAL	STREET & STORMWATER		22.68
	CLEANING SUPPLIES	GENERAL	STREET & STORMWATER		22.86
	DOOR 1ST ST STATION	GAS	GAS		277.77
	FLAIR IT STOP/TAPE	WATER	WATER		27.97
	PAINT,LUMBER,CAULK,HARDWAR	PARKSIDE #1	PARKSIDE #1		103.71
	PAINT,LUMBER,CAULK,HARDWAR	PARKSIDE #2	PARKSIDE #2		92.90
	PAINT,LUMBER,CAULK,HARDWAR	PARK PLAZA NORTH	PARK PLAZA NORTH		71.66
			TOTAL:		624.24
GOPPERT STATE SERVICE BANK	2017 FREIGHTLINER	SANITATION	SANITATION		14,853.64
			TOTAL:		14,853.64
GRAINGER	PACKING SEAL	WATER	WATER		157.44
			TOTAL:		157.44
HACH CHEMICAL COMPANY	TESTING REAGENT	WATER	WATER		119.95
	TESTING REAGENT	WATER	WATER		147.30
	VIAL	WATER	WATER		54.59
			TOTAL:		321.84
HAMPEL OIL DISTRIBUTORS, INC.	FUEL	GENERAL	GOVERNMENT ADMINISTRAT		45.09
	FUEL	GENERAL	COMMUNITY DEVELOPMENT		26.82
	GASOLINE	GENERAL	PARKS, RECREATION & CE	1,069.98	
	DIESEL	GENERAL	PARKS, RECREATION & CE		571.95
	FUEL	GENERAL	PARKS, RECREATION & CE		19.72
	ON ROAD DIESEL	GENERAL	PARKS, RECREATION & CE		32.72
	EQUIPMENT FUEL	GENERAL	PARKS, RECREATION & CE		6.38
	FUEL	GENERAL	STREET & STORMWATER		100.04
	ON ROAD DIESEL	GENERAL	STREET & STORMWATER		303.18
	OFF ROAD DIESEL	GENERAL	STREET & STORMWATER		372.51
	FUEL	PUBLIC SAFETY	POLICE DEPARTMENT		97.87
	EQUIPMENT FUEL	PUBLIC SAFETY	POLICE DEPARTMENT		17.42
	FUEL	ELECTRIC	ELECTRIC PRODUCTION		40.89
	EQUIPMENT FUEL	ELECTRIC	ELECTRIC PRODUCTION		37.12
	FUEL	ELECTRIC	ELECTRIC DISTRIBUTION		286.07
	ON ROAD DIESEL	ELECTRIC	ELECTRIC DISTRIBUTION		454.58
	OFF ROAD DIESEL	ELECTRIC	ELECTRIC DISTRIBUTION		56.40
	EQUIPMENT FUEL	ELECTRIC	ELECTRIC DISTRIBUTION		12.61

VENDOR NAME	DESCRIPTION	FUND	DEPARTMENT	10	AMOUNT_
	FUEL	GAS	GAS		108.45
	OFF ROAD DIESEL	GAS	GAS		35.25
	EQUIPMENT FUEL	GAS	GAS		5.94
	ON ROAD DIESEL	SANITATION	SANITATION		620.78
	EQUIPMENT FUEL	SANITATION	SANITATION		3.48
	FUEL	WASTEWATER	WASTEWATER		92.36
	ON ROAD DIESEL	WASTEWATER	WASTEWATER		35.12
	EQUIPMENT FUEL	WASTEWATER	WASTEWATER		10.15
	FUEL	WATER	WATER		125.85
	OFF ROAD DIESEL	WATER	WATER		35.25
	EQUIPMENT FUEL	WATER	WATER		5.94
	GASOLINE	PARKSIDE #1	PARKSIDE #1		89.17
	GASOLINE	PARKSIDE #2	PARKSIDE #2		89.17
	GASOLINE	PARK PLAZA NORTH	PARK PLAZA NORTH		89.17
			TOTAL:		4,897.43
HAWKINS, INC.	SODIUM PERMANGANATE	WATER	WATER		3,009.47
	T PUMP TUBE	WATER	WATER		384.23
	ACTIVATED CARBON	WATER	WATER		1,936.00
	AMMONIUM SULFATE	WATER	WATER		1,160.00
	HYDROFLUOSILICIC ACID	WATER	WATER		945.14
	SODIUM CHLORITE	WATER	WATER		1,170.57
	AQUA HAWK	WATER	WATER		5,984.28
	CHLORINE	WATER	WATER		678.88
	SODIUM HYDROXIDE	WATER	WATER		3,673.63
			TOTAL:		18,942.20
HD SUPPLY	SMOKEALARM,GLOBE, FIXTURE	PARKSIDE #1	PARKSIDE #1		63.58
	HANDHELD SHOWER	PARKSIDE #1	PARKSIDE #1		20.29
	SMOKEALARM,GLOBE, FIXTURE	PARKSIDE #2	PARKSIDE #2		63.58
	HANDHELD SHOWER	PARKSIDE #2	PARKSIDE #2		20.29
	SMOKEALARM,GLOBE, FIXTURE	PARK PLAZA NORTH	PARK PLAZA NORTH		63.56
	HANDHELD SHOWER	PARK PLAZA NORTH	PARK PLAZA NORTH		20.29
			TOTAL:		251.59
HICKS, DORIS	SECURITY DEPOSIT REFUND	PARK PLAZA NORTH	PARK PLAZA NORTH		837.50
			TOTAL:		837.50
INTERSTATE ELEVATOR, INC.	ELEVATOR SERVICE AGREEMENT	PARKSIDE #1	PARKSIDE #1		268.78
	ELEVATOR SERVICE AGREEMENT	PARKSIDE #2	PARKSIDE #2		268.77
			TOTAL:		537.55
IOLA AUTO PARTS, LLC.	AIR FILTER	SANITATION	SANITATION		32.95
			TOTAL:		32.95
JOHN DEERE FINANCIAL	PANTS (4) - JAMES DEPRIEST	GENERAL	STREET & STORMWATER		21.60
	FRISKIES CAT FOOD (12)	PUBLIC SAFETY	POLICE DEPARTMENT		8.04
	PANTS (4) - JAMES DEPRIEST	GAS	GAS		21.59
	PANTS (4) - JAMES DEPRIEST	SANITATION	SANITATION		21.59
	PANTS (4) - JAMES DEPRIEST	WASTEWATER	WASTEWATER		21.59
	TSHIRTS - HEATERH	WATER	WATER		34.95
	PANTS (4) - JAMES DEPRIEST	WATER	WATER		21.59
			TOTAL:		150.95
KANSAS ONE-CALL SYSTEM INC.	LOCATES	ELECTRIC	ELECTRIC DISTRIBUTION		9.90
	LOCATES	GAS	GAS		9.90

VENDOR NAME	DESCRIPTION	FUND	DEPARTMENT	11	AMOUNT_
	LOCATES	WASTEWATER	WASTEWATER		9.90
	LOCATES	WATER	WATER		9.90
			TOTAL:		39.60
KANSAS SECURITY	ACCESS CONTROL SOFTWARE -	GENERAL	PARKS, RECREATION & CE		399.00
			TOTAL:		399.00
KANSAS STATE TREASURER	STATE COURT COLLECTION FEE	GENERAL	GOVERNMENT ADMINISTRAT		1,084.00
			TOTAL:		1,084.00
KLEHAMMER, BRENDA JE'NELLE	LABOR	GENERAL	GOVERNMENT ADMINISTRAT		111.38
	YOGA INSTRUCTOR	GENERAL	PARKS, RECREATION & CE		375.00
			TOTAL:		486.38
LEAGUE OF KANSAS MUNIC.	STO/UPOC HARD COPY	GENERAL	GOVERNMENT ADMINISTRAT		149.36
	STO/UPOC HARD COPY	PUBLIC SAFETY	POLICE DEPARTMENT		149.37
			TOTAL:		298.73
LUNDCO	TORK TOWELS	ELECTRIC	ELECTRIC PRODUCTION		34.72
	TORK TOWELS	WATER	WATER		69.44
			TOTAL:		104.16
MARK & SONDR GRIESHABER	SECURITY DEPOSIT REFUND	PARKSIDE #2	PARKSIDE #2		71.00
			TOTAL:		71.00
MID-AMERICA HYDRAULIC REPAIR, INC.	CYLINDER REPAIR - 06 INTER	SANITATION	SANITATION		500.00
			TOTAL:		500.00
MILLER HARDWARE	CUTTER, PAINT, CLAMPS. SOCKET	GENERAL	PARKS, RECREATION & CE		137.59
	SPRAY PAINT	GENERAL	PARKS, RECREATION & CE		5.98
	FILTERS, BOLTS, SILICONE	GENERAL	PARKS, RECREATION & CE		68.73
	KEYS, KEY TAGS	GENERAL	PARKS, RECREATION & CE		8.36
	NITRILE GLOVES	GENERAL	PARKS, RECREATION & CE		27.98
	KEYS	GENERAL	PARKS, RECREATION & CE		7.77
	AC UNIT	GENERAL	STREET & STORMWATER		629.99
	SOCKET	GENERAL	STREET & STORMWATER		10.19
	ELECTRIC RECEPTICLE	GENERAL	STREET & STORMWATER		6.99
	PROPANE BOTTLE	GENERAL	STREET & STORMWATER		17.00
	ROPE	GENERAL	STREET & STORMWATER		4.52
	TAPS	PUBLIC SAFETY	FIRE DEPARTMENT		7.99
	WEEDEATER SPOOLS	PUBLIC SAFETY	POLICE DEPARTMENT		57.65
	WELDINGHELMET, SOCKETSET	ELECTRIC	ELECTRIC PRODUCTION		377.87
	OIL, GREASE, HOSE, BOLTS, VALV	ELECTRIC	ELECTRIC PRODUCTION		117.38
	CUTOFF BLADE	ELECTRIC	ELECTRIC PRODUCTION		69.99
	CUTOFF WHEELS	ELECTRIC	ELECTRIC PRODUCTION		37.08
	BULBS, TURNBUCKLE, CONTROL	ELECTRIC	ELECTRIC DISTRIBUTION		221.38
	BOLTS, COUPLING, NUTS	ELECTRIC	ELECTRIC DISTRIBUTION		15.84
	SPRAY PAINT	GAS	GAS		4.29
	SCREENDOOR SPRING	GAS	GAS		2.79
	VALVE, BOLTS, NIPPLE, CAP	GAS	GAS		95.36
	PRIMER	SANITATION	SANITATION		22.36
	FITTINGS, ADAPTERS	SANITATION	SANITATION		186.35
	DRILL BIT	WASTEWATER	WASTEWATER		19.99
	MARKING PAINT	WASTEWATER	WASTEWATER		13.98
	BOLTS, FILTER, PVC	WASTEWATER	WASTEWATER		23.45
	COMPOUND (50#)	WATER	WATER		22.99

VENDOR NAME	DESCRIPTION	FUND	DEPARTMENT	12	AMOUNT_
	DRAIN, NYLON TEE	WATER	WATER		6.28_
			TOTAL:		2,228.12_
NAVRAT'S	PAPERCLIPS, POSTITNOTES	GENERAL	GOVERNMENT ADMINISTRAT		7.75
	ENVELOPES	GENERAL	GOVERNMENT ADMINISTRAT		734.60
	3 PART PAPER	GENERAL	GOVERNMENT ADMINISTRAT		42.50
	AIR DUSTER (6 CANS)	GENERAL	GOVERNMENT ADMINISTRAT		29.70
	24# PAPER	GENERAL	COMMUNITY DEVELOPMENT		36.67_
			TOTAL:		851.22
PACE ANALYTICAL SERVICES, INC.	SOIL SAMPLE	GENERAL	GOVERNMENT ADMINISTRAT		235.00_
			TOTAL:		235.00
PROFESSIONAL TURF PRODUCTS	V BELTS	GENERAL	PARKS, RECREATION & CE		207.42_
			TOTAL:		207.42
R & R EQUIPMENT, INC.	DUST CAP	GENERAL	PARKS, RECREATION & CE		36.56
	OIL FILTER	GENERAL	PARKS, RECREATION & CE		24.53
	OIL FILTER	GENERAL	PARKS, RECREATION & CE		56.30
	V-BELT	GENERAL	PARKS, RECREATION & CE		38.80
	CASTER/TIRE/SPACER	GENERAL	PARKS, RECREATION & CE		405.86_
			TOTAL:		562.05
REALPAGE	BACKGROUND CHECKS	PARKSIDE #2	PARKSIDE #2		59.85_
			TOTAL:		59.85
ROLLING PRAIRIE	FILTER CLEANING	SANITATION	SANITATION		12.50_
			TOTAL:		12.50
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	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		15.00
	PEST CONTROL	ELECTRIC	ELECTRIC DISTRIBUTION		7.50
	PEST CONTROL	GAS	GAS		7.50
	PEST CONTROL	SANITATION	SANITATION		7.50
	PEST CONTROL	WATER	WATER		7.50
	PEST CONTROL	WATER	WATER		15.00
	PEST CONTROL	ECONOMIC DEVELOPME	ECONOMIC DEVELOPMENT		1.25_
			TOTAL:		300.00
SALAZAR, ROY	CARPET CLEANER REIMBURSEME	GENERAL	GOVERNMENT ADMINISTRAT		14.83
	CARPET CLEANER REIMBURSEME	GENERAL	COMMUNITY DEVELOPMENT		8.30
	CARPET CLEANER REIMBURSEME	ECONOMIC DEVELOPME	ECONOMIC DEVELOPMENT		2.00_
			TOTAL:		25.13
SCHETTTLER, PAT	AUGUST 2021 WAGE	AIRPORT	MUNICIPAL AIRPORT		2,318.75_
			TOTAL:		2,318.75

VENDOR NAME	DESCRIPTION	FUND	DEPARTMENT	13	AMOUNT_
SEK MULTI COUNTY HEALTH DEPT.	COURIER SERVICE 07/16-08/1	WATER	WATER		66.40_
			TOTAL:		66.40_
TANK SUPPLY CORPORATION	UV LAMPS (80)	WASTEWATER	WASTEWATER		2,575.00_
			TOTAL:		2,575.00_
THOLEN HVAC	CAPACITOR	PARKSIDE #1	PARKSIDE #1		7.24
	CONDENSER FAN MOTOR REPLAC	PARKSIDE #2	PARKSIDE #2		344.65
	REFRIGERANT ADDED, LABOR	PARKSIDE #2	PARKSIDE #2		208.75
	1/4HP MOTOR, CAPACITOR, LA	PARKSIDE #2	PARKSIDE #2		195.90_
			TOTAL:		756.54_
UCI TESTING	S STEWART	GENERAL	PARKS, RECREATION & CE		80.00
	S POLSTER	PUBLIC SAFETY	POLICE DEPARTMENT		80.00_
			TOTAL:		160.00
VALIDITY SCREENING SOLUTIONS	BACKGROUND CHECK - STEWART	GENERAL	PARKS, RECREATION & CE		73.25_
			TOTAL:		73.25_
VERIZON	WEINER	GENERAL	GOVERNMENT ADMINISTRAT		41.57
	HENKLE	GENERAL	GOVERNMENT ADMINISTRAT		24.38
	MILLS	GENERAL	COMMUNITY DEVELOPMENT		31.57
	DEPRIEST	GENERAL	STREET & STORMWATER		8.32
	SCHETTTLER	AIRPORT	MUNICIPAL AIRPORT		41.57
	JET PACK - PD	PUBLIC SAFETY	POLICE DEPARTMENT		40.01
	GOODWIN	PUBLIC SAFETY	POLICE DEPARTMENT		46.57
	KING	PUBLIC SAFETY	POLICE DEPARTMENT		40.03
	SILLS	PUBLIC SAFETY	POLICE DEPARTMENT		46.57
	TURNER	PUBLIC SAFETY	POLICE DEPARTMENT		46.57
	BAUMGARDNER	PUBLIC SAFETY	POLICE DEPARTMENT		46.57
	POLSTER	PUBLIC SAFETY	POLICE DEPARTMENT		64.17
	PD	PUBLIC SAFETY	POLICE DEPARTMENT		47.57
	HART	ELECTRIC	ELECTRIC DISTRIBUTION		41.57
	DEPRIEST	GAS	GAS		8.31
	DEPRIEST	SANITATION	SANITATION		8.31
	DEPRIEST	WASTEWATER	WASTEWATER		8.31
	WWTP	WASTEWATER	WASTEWATER		41.57
	DEPRIEST	WATER	WATER		8.32_
			TOTAL:		641.86
VISA - CARD SERVICES	MINUTES BOOK BINDER	GENERAL	GOVERNMENT ADMINISTRAT		35.94
	BINDERS (8)	GENERAL	GOVERNMENT ADMINISTRAT		19.74
	ADOBE SOFTWARE	GENERAL	GOVERNMENT ADMINISTRAT		16.26
	PAPER TOWELS (4 CASES)	GENERAL	GOVERNMENT ADMINISTRAT		46.35
	ADOBE SOFTWARE	GENERAL	GOVERNMENT ADMINISTRAT		16.26
	FLAGS	GENERAL	GOVERNMENT ADMINISTRAT		59.84
	AMAZON MUSIC (ACCIDENT,CAN	GENERAL	GOVERNMENT ADMINISTRAT		9.99
	ADOBE SOFTWARE	GENERAL	GOVERNMENT ADMINISTRAT		16.19
	ADOBE SOFTWARE	GENERAL	COMMUNITY DEVELOPMENT		16.26
	CITY SHIRTS	GENERAL	COMMUNITY DEVELOPMENT		294.00
	DRY ERASE BOARD, MARKERS	GENERAL	COMMUNITY DEVELOPMENT		40.48
	HP564XL INK	GENERAL	COMMUNITY DEVELOPMENT		60.78
	PAPER TOWELS (4 CASES)	GENERAL	COMMUNITY DEVELOPMENT		25.92
	MEAL PREP BOOK	GENERAL	PARKS, RECREATION & CE		23.99
	DESKTOP CHARGING STATION	LIBRARY	LIBRARY		1,591.16
	DISINFECTANT, CLOROX	LIBRARY	LIBRARY		57.50

VENDOR NAME	DESCRIPTION	FUND	DEPARTMENT	14	AMOUNT_
	WATER, POPCORN, SNACKS	LIBRARY	LIBRARY		48.15
	TOTES, TEA, PLATES	LIBRARY	LIBRARY		35.92
	BOOKS	LIBRARY	LIBRARY		75.00
	ARSL CONFERENCE	LIBRARY	LIBRARY		50.00
	HOTSPOT	LIBRARY	LIBRARY		79.12
	SCREEN PROTECTORS	PUBLIC SAFETY	POLICE DEPARTMENT		15.92
	MEAL DURING MEETING(4 GUYS	PUBLIC SAFETY	POLICE DEPARTMENT		65.00
	BATTERIES	PUBLIC SAFETY	POLICE DEPARTMENT		86.08
	PHONE CHARGER CORDS	PUBLIC SAFETY	POLICE DEPARTMENT		9.99
	BUSHINGS	WASTEWATER	WASTEWATER		37.90
	PH BUFFERS	WATER	WATER		54.62
	MEAL DURING TRAVEL(4 GUYS)	WATER	WATER		79.30
	MEAL DURING TRAVEL(4 GUYS)	WATER	WATER		61.46
	MEAL DURING TRAVEL(4 GUYS)	WATER	WATER		21.23
	PRIME MEMBERSHIP	WATER	WATER		12.99
	FITTINGS	WATER	WATER		11.92
	NITRILE GLOVES	WATER	WATER		105.20
	CANDY FOR CAREER FAIR	ECONOMIC DEVELOPME	REVENUES		7.33
	PAPER TOWELS (4 CASES)	ECONOMIC DEVELOPME	ECONOMIC DEVELOPMENT		6.29
	TALK TRIGGERS BOOK	ECONOMIC DEVELOPME	ECONOMIC DEVELOPMENT		13.08
	LUNCH MEETING W/ R.MCFARLA	ECONOMIC DEVELOPME	ECONOMIC DEVELOPMENT		14.63
	KEDA 2021 CONFERENCE	ECONOMIC DEVELOPME	ECONOMIC DEVELOPMENT		160.76
			TOTAL:		3,382.55
WEX BANK	FUEL	GENERAL	GOVERNMENT ADMINISTRAT		9.66
	FUEL	PUBLIC SAFETY	POLICE DEPARTMENT		479.30
	FUEL	ECONOMIC DEVELOPME	ECONOMIC DEVELOPMENT		9.66
			TOTAL:		498.62
WISE, RHONDA R. RHODES	MOWING WEEDEATING (6 TIMES	GENERAL	PARKS, RECREATION & CE		120.00
			TOTAL:		120.00
WITTMAN NAPA AUTO PARTS	OIL	GENERAL	GOVERNMENT ADMINISTRAT		34.74
	BEARINGS,BELT,OIL,FILTER,P	GENERAL	PARKS, RECREATION & CE		369.95
	ALTERNATOR	GENERAL	STREET & STORMWATER		146.99
	DEGREASER	GENERAL	STREET & STORMWATER		11.10
	MINIATURES	PUBLIC SAFETY	POLICE DEPARTMENT		2.35
	FILTERS,HOSE,COOLANT,BOOST	ELECTRIC	ELECTRIC DISTRIBUTION		520.68
	DIESELWATERREMOVER,FILTER	SANITATION	SANITATION		72.62
			TOTAL:		1,158.43
WOLKEN PLBG. & ELECTRIC, INC.	AC REPAIR-CITY HALL	GENERAL	GOVERNMENT ADMINISTRAT		76.00
			TOTAL:		76.00
ZIMA CORPORTATION	SKIMMER BLADES	WASTEWATER	WASTEWATER		396.90
			TOTAL:		396.90

VENDOR NAME	DESCRIPTION	FUND	DEPARTMENT	AMOUNT_
===== FUND TOTALS =====				
101	GENERAL	17,424.58		
102	AIRPORT	2,360.32		
104	LIBRARY	2,006.36		
105	PUBLIC SAFETY	2,047.48		
109	ELECTRIC	5,976.43		
110	GAS	577.15		
111	SANITATION	24,345.33		
112	WASTEWATER	9,844.41		
113	WATER	21,888.49		
114	ECONOMIC DEVELOPMENT	395.00		
115	PARKSIDE #1	2,410.23		
116	PARKSIDE #2	4,483.94		
117	PARK PLAZA NORTH	4,241.10		

GRAND TOTAL:		98,000.82		

DEPARTMENT	FUND	VENDOR NAME	DESCRIPTION	16	AMOUNT_
GOVERNMENT ADMINISTRAT	GENERAL	ANDERSON COUNTY HIGH SCHOOL	YEARBOOK AD		25.00
		CENTURYLINK	CITY HALL		111.38
		CITY OF GARNETT PETTY CASH	JULY POSTAGE		612.26
			AUGUST - POSTAGE		584.20
			AUGUST - WINDOW CLEANING		35.00
			JULY - WINDOW CLEANING		35.00
			SCHOOL SUPPLY DONATION		150.00
			MEMORIAL T LEWIS		50.00
			CARWASH - VACUUM CAR		3.00
			DL- S CAROLINA- T SOLANDER		6.00
		COLE, CRAIG	AA FEES - J HARDEMAN		350.00
		DIGITAL CONNECTIONS, INC.	CITY HALL COPIER MAINTENAN		144.67
		GARNETT PUBLISHING, INC.	METER READER		152.64
			UTILITY BILLING CLERK		152.64
		GARNETT ROTARY	DUES - CHRIS WEINER SEMIAN		90.00
		HAMPEL OIL DISTRIBUTORS, INC.	FUEL		45.09
		KANSAS STATE TREASURER	STATE COURT COLLECTION FEE	1,084.00	
		LEAGUE OF KANSAS MUNIC.	STO/UPOC HARD COPY		149.36
		NAVRAT'S	PAPERCLIPS, POSTITNOTES		7.75
			ENVELOPES		734.60
			3 PART PAPER		42.50
			AIR DUSTER (6 CANS)		29.70
		PACE ANALYTICAL SERVICES, INC.	SOIL SAMPLE		235.00
		RYAN WALTER DBA	PEST CONTROL		8.75
		SALAZAR, ROY	CARPET CLEANER REIMBURSEME		14.83
		VISA - CARD SERVICES	MINUTES BOOK BINDER		35.94
			BINDERS (8)		19.74
			ADOBE SOFTWARE		16.26
			PAPER TOWELS (4 CASES)		46.35
			ADOBE SOFTWARE		16.26
			FLAGS		59.84
			AMAZON MUSIC (ACCIDENT,CAN		9.99
			ADOBE SOFTWARE		16.19
		VERIZON	WEINER		41.57
			HENKLE		24.38
		WEX BANK	FUEL		9.66
		WITTMAN NAPA AUTO PARTS	OIL		34.74
		WOLKEN PLBG. & ELECTRIC, INC.	AC REPAIR-CITY HALL		76.00
		KLEHAMMER, BRENDA JE'NELLE	LABOR		111.38
			TOTAL:		5,371.67
COMMUNITY DEVELOPMENT	GENERAL	DIGITAL CONNECTIONS, INC.	CITY HALL COPIER MAINTENAN		332.15
		HAMPEL OIL DISTRIBUTORS, INC.	FUEL		26.82
		EVERGY	WELCOME SIGN		25.83
		NAVRAT'S	24# PAPER		36.67
		RYAN WALTER DBA	PEST CONTROL		5.00
			PEST CONTROL		15.00
			CARPET CLEANER REIMBURSEME		8.30
		SALAZAR, ROY	ADOBE SOFTWARE		16.26
		VISA - CARD SERVICES	CITY SHIRTS		294.00
			DRY ERASE BOARD, MARKERS		40.48
			HP564XL INK		60.78
			PAPER TOWELS (4 CASES)		25.92
		VERIZON	MILLS		31.57
			TOTAL:		918.78

DEPARTMENT	FUND	VENDOR NAME	DESCRIPTION	17	AMOUNT_
PARKS, RECREATION & CE GENERAL		BRUMMEL FARM SERVICE	CROSSBOW, PREMIER 90		600.00
			STRAP (100)		61.00
			FLY STRIPS		2.00
		BSN SPORTS INC	FOOTBALL HELMETS		2,299.90
		D & S SANITATION LLC	PUMP OUT HOLDING TANKS		240.00
		FRONT ROW SPORTS	FOOTBALL JERSEYS		360.00
		GERKEN RENT-ALL dba GARNETT HOME CENTE	CAMPSITE BREAKER		4.69
		GERKEN RENT-ALL PAOLA	PORTABLE TOILETS - NORTH L		357.50
			PORTABLE TOILETS - CVR		429.00
		HAMPEL OIL DISTRIBUTORS, INC.	GASOLINE		1,069.98
			DIESEL		571.95
			FUEL		19.72
			ON ROAD DIESEL		32.72
			EQUIPMENT FUEL		6.38
		EVERGY	CAMPSITE		26.17
			CAMPSITE		150.65
			CAMPSITE		275.76
		KANSAS SECURITY	ACCESS CONTROL SOFTWARE -		399.00
		MILLER HARDWARE	CUTTER, PAINT, CLAMPS. SOCKET		137.59
			SPRAY PAINT		5.98
			FILTERS, BOLTS, SILICONE		68.73
			KEYS, KEY TAGS		8.36
			NITRILE GLOVES		27.98
			KEYS		7.77
		PROFESSIONAL TURF PRODUCTS	V BELTS		207.42
			DUST CAP		36.56
		R & R EQUIPMENT, INC.	OIL FILTER		24.53
			OIL FILTER		56.30
			V-BELT		38.80
			CASTER/TIRE/SPACER		405.86
		RYAN WALTER DBA	PEST CONTROL		30.00
			PEST CONTROL		30.00
			PEST CONTROL		30.00
			PEST CONTROL		30.00
		UCI TESTING	S STEWART		80.00
		VALIDITY SCREENING SOLUTIONS	BACKGROUND CHECK - STEWART		73.25
		VISA - CARD SERVICES	MEAL PREP BOOK		23.99
		WISE, RHONDA R. RHODES	MOWING WEEDEATING (6 TIMES		120.00
		WITTMAN NAPA AUTO PARTS	BEARINGS, BELT, OIL, FILTER, P		369.95
		KLEHAMMER, BRENDA JE'NELLE	YOGA INSTRUCTOR		375.00
			TOTAL:		9,094.49
STREET & STORMWATER	GENERAL	ANDERSON COUNTY SOLID WASTE	C & D TONNAGE, TIRES		232.10
			BUCCANEER		110.00
		BRUMMEL FARM SERVICE	LOCKWASHERS		4.57
		GENERAL MACHINERY & SUPPLY COMPANY	2X6 YELLOWPINE		22.68
		GERKEN RENT-ALL dba GARNETT HOME CENTE	CLEANING SUPPLIES		22.86
		HAMPEL OIL DISTRIBUTORS, INC.	FUEL		100.04
			ON ROAD DIESEL		303.18
			OFF ROAD DIESEL		372.51
		JOHN DEERE FINANCIAL	PANTS (4) - JAMES DEPRIEST		21.60
		MILLER HARDWARE	AC UNIT		629.99
			SOCKET		10.19
			ELECTRIC RECEPTICLE		6.99
			PROPANE BOTTLE		17.00
			ROPE		4.52

DEPARTMENT	FUND	VENDOR NAME	DESCRIPTION	18	AMOUNT_
		RYAN WALTER DBA	PEST CONTROL		15.00
		VERIZON	DEPRIEST		8.32
		WITTMAN NAPA AUTO PARTS	ALTERNATOR		146.99
			DEGREASER		11.10
			TOTAL:		2,039.64
MUNICIPAL AIRPORT	AIRPORT	SCHETTLER, PAT	AUGUST 2021 WAGE		2,318.75
		VERIZON	SCHETTLER		41.57
			TOTAL:		2,360.32
LIBRARY	LIBRARY	DIGITAL CONNECTIONS, INC.	LIBRARY COPIER MAINTENANCE		39.51
		RYAN WALTER DBA	PEST CONTROL		30.00
		VISA - CARD SERVICES	DESKTOP CHARGING STATION		1,591.16
			DISINFECTANT, CLOROX		57.50
			WATER, POPCORN, SNACKS		48.15
			TOTES, TEA, PLATES		35.92
			BOOKS		75.00
			ARSL CONFERENCE		50.00
			HOTSPOT		79.12
			TOTAL:		2,006.36
FIRE DEPARTMENT	PUBLIC SAFETY	MILLER HARDWARE	TAPS		7.99
		RYAN WALTER DBA	PEST CONTROL		30.00
			TOTAL:		37.99
POLICE DEPARTMENT	PUBLIC SAFETY	CITY OF GARNETT PETTY CASH	APP FEE REIMB -S POLSTER		20.00
			TAG 2020 DURANGO		28.75
		GALLS LLC	UNIFORMS-POLSTER		209.87
			UNIFORM		88.82
		GARNETT ROTARY	DUES - KURT KING ANNUAL		180.00
		HAMPEL OIL DISTRIBUTORS, INC.	FUEL		97.87
			EQUIPMENT FUEL		17.42
		JOHN DEERE FINANCIAL	FRISKIES CAT FOOD (12)		8.04
		LEAGUE OF KANSAS MUNIC.	STO/UPOC HARD COPY		149.37
		MILLER HARDWARE	WEEDEATER SPOOLS		57.65
		RYAN WALTER DBA	PEST CONTROL		15.00
		UCI TESTING	S POLSTER		80.00
		VISA - CARD SERVICES	SCREEN PROTECTORS		15.92
			MEAL DURING MEETING(4 GUYS		65.00
			BATTERIES		86.08
			PHONE CHARGER CORDS		9.99
		VERIZON	JET PACK - PD		40.01
			GOODWIN		46.57
			KING		40.03
			SILLS		46.57
			TURNER		46.57
			BAUMGARDNER		46.57
			POLSTER		64.17
			PD		47.57
		WEX BANK	FUEL		479.30
		WITTMAN NAPA AUTO PARTS	MINIATURES		2.35
		CUDE, JAMES	APP. FEE REIMBURSEMENT - C		20.00
			TOTAL:		2,009.49
ELECTRIC PRODUCTION	ELECTRIC	AT & T	POWER PLANT - PHONE		198.47
		BRUMMEL FARM SERVICE	CROSSBOW, BUCCANEER		190.00

DEPARTMENT	FUND	VENDOR NAME	DESCRIPTION	19	AMOUNT_
		CENTURYLINK	LIGHT PLANT		45.41
		CINTAS CORPORATION # 430	SHOP TOWELS		17.33
		GARNETT PUBLISHING, INC.	UTILITY PLANT OPERATOR		38.16
		HAMPEL OIL DISTRIBUTORS, INC.	FUEL		40.89
			EQUIPMENT FUEL		37.12
		LUNDCO	TORK TOWELS		34.72
		MILLER HARDWARE	WELDINGHELMET, SOCKETSET		377.87
			OIL, GREASE, HOSE, BOLTS, VALV		117.38
			CUTTOFF BLADE		69.99
			CUTTOFF WHEELS		37.08
		RYAN WALTER DBA	PEST CONTROL		15.00
			TOTAL:		1,219.42
ELECTRIC DISTRIBUTION	ELECTRIC	ANIXTER, INC.	STREET LIGHTS		2,671.68
		BRUMMEL FARM SERVICE	PREMIER 90		60.00
		CINTAS CORPORATION # 430	UNIFORMS		123.08
			UNIFORMS		123.08
		GARNETT PUBLISHING, INC.	APPRENTICE LINEMAN		152.64
		HAMPEL OIL DISTRIBUTORS, INC.	FUEL		286.07
			ON ROAD DIESEL		454.58
			OFF ROAD DIESEL		56.40
			EQUIPMENT FUEL		12.61
		KANSAS ONE-CALL SYSTEM INC.	LOCATES		9.90
		MILLER HARDWARE	BULBS, TURNBUCKLE, CONTROL		221.38
			BOLTS, COUPLING, NUTS		15.84
		RYAN WALTER DBA	PEST CONTROL		7.50
		VERIZON	HART		41.57
		WITTMAN NAPA AUTO PARTS	FILTERS, HOSE, COOLANT, BOOST		520.68
			TOTAL:		4,757.01
GAS	GAS	GERKEN RENT-ALL dba GARNETT HOME CENTE	DOOR 1ST ST STATION		277.77
		HAMPEL OIL DISTRIBUTORS, INC.	FUEL		108.45
			OFF ROAD DIESEL		35.25
			EQUIPMENT FUEL		5.94
		JOHN DEERE FINANCIAL	PANTS (4) - JAMES DEPRIEST		21.59
		KANSAS ONE-CALL SYSTEM INC.	LOCATES		9.90
		MILLER HARDWARE	SPRAY PAINT		4.29
			SCREENDOOR SPRING		2.79
			VALVE, BOLTS, NIPPLE, CAP		95.36
		RYAN WALTER DBA	PEST CONTROL		7.50
		VERIZON	DEPRIEST		8.31
			TOTAL:		577.15
SANITATION	SANITATION	ANDERSON COUNTY SOLID WASTE	LANDFILL CHARGES		8,003.25
		GOPPERT STATE SERVICE BANK	2017 FREIGHTLINER		14,853.64
		HAMPEL OIL DISTRIBUTORS, INC.	ON ROAD DIESEL		620.78
			EQUIPMENT FUEL		3.48
		IOLA AUTO PARTS, LLC.	AIR FILTER		32.95
		JOHN DEERE FINANCIAL	PANTS (4) - JAMES DEPRIEST		21.59
		MID-AMERICA HYDRAULIC REPAIR, INC.	CYLINDER REPAIR - 06 INTER		500.00
		MILLER HARDWARE	PRIMER		22.36
			FITTINGS, ADAPTERS		186.35
		ROLLING PRAIRIE	FILTER CLEANING		12.50
		RYAN WALTER DBA	PEST CONTROL		7.50
		VERIZON	DEPRIEST		8.31
		WITTMAN NAPA AUTO PARTS	DIESELWATERREMOVER, FILTER		72.62

DEPARTMENT	FUND	VENDOR NAME	DESCRIPTION	AMOUNT
				<u>20</u>
			TOTAL:	24,345.33
WASTEWATER	WASTEWATER	AMERICAN HIGHWAY PRODUCTS LTD	MANHOLE LIDS	555.10
		ANDERSON COUNTY SOLID WASTE	SLUDGE DISPOSAL	945.45
		C & B EQUIPMENT	REBUILD PUMP	4,820.00
		CENTURYLINK	WWTP	154.88
			WWTP	82.76
		HAMPEL OIL DISTRIBUTORS, INC.	FUEL	92.36
			ON ROAD DIESEL	35.12
			EQUIPMENT FUEL	10.15
		JOHN DEERE FINANCIAL	PANTS(4) - JAMES DEPRIEST	21.59
		KANSAS ONE-CALL SYSTEM INC.	LOCATES	9.90
		MILLER HARDWARE	DRILL BIT	19.99
			MARKING PAINT	13.98
			BOLTS, FILTER, PVC	23.45
		TANK SUPPLY CORPORATION	UV LAMPS (80)	2,575.00
		VISA - CARD SERVICES	BUSHINGS	37.90
		VERIZON	DEPRIEST	8.31
			WWTP	41.57
		ZIMA CORPORTATION	SKIMMER BLADES	396.90
			TOTAL:	9,844.41
WATER	WATER	AIR COMPRESSOR ENGINEERING, LLC	COMPRESSOR REPAIR	1,259.75
		BRUMMEL FARM SERVICE	SACKRETE	10.00
			RED GATE	270.00
			SACKRETE	10.00
		EUROFINS EATON ANALYTICAL, INC	WATER TESTING	75.00
		GARNETT PUBLISHING, INC.	UTILITY PLANT OPERATOR	38.16
		GERKEN RENT-ALL dba GARNETT HOME CENTE	FLAIR IT STOP/TAPE	27.97
		GRAINGER	PACKING SEAL	157.44
		HACH CHEMICAL COMPANY	TESTING REAGENT	119.95
			TESTING REAGENT	147.30
			VIAL	54.59
		HAMPEL OIL DISTRIBUTORS, INC.	FUEL	125.85
			OFF ROAD DIESEL	35.25
			EQUIPMENT FUEL	5.94
		HAWKINS, INC.	SODIUM PERMANGANATE	3,009.47
			T PUMP TUBE	384.23
			ACTIVATED CARBON	1,936.00
			AMMONIUM SULFATE	1,160.00
			HYDROFLUOSILICIC ACID	945.14
			SODIUM CHLORITE	1,170.57
			AQUA HAWK	5,984.28
			CHLORINE	678.88
			SODIUM HYDROXIDE	3,673.63
		JOHN DEERE FINANCIAL	TSHIRTS - HEATERH	34.95
			PANTS(4) - JAMES DEPRIEST	21.59
		KANSAS ONE-CALL SYSTEM INC.	LOCATES	9.90
		LUNDCO	TORK TOWELS	69.44
		MILLER HARDWARE	COMPOUND (50#)	22.99
			DRAIN, NYLON TEE	6.28
		RYAN WALTER DBA	PEST CONTROL	7.50
			PEST CONTROL	15.00
		SEK MULTI COUNTY HEALTH DEPT.	COURIER SERVICE 07/16-08/1	66.40
		VISA - CARD SERVICES	PH BUFFERS	54.62
			MEAL DURING TRAVEL(4 GUYS)	79.30

DEPARTMENT	FUND	VENDOR NAME	DESCRIPTION	AMOUNT
				21
			MEAL DURING TRAVEL(4 GUYS)	61.46
			MEAL DURING TRAVEL(4 GUYS)	21.23
			PRIME MEMBERSHIP	12.99
			FITTINGS	11.92
			NITRILE GLOVES	105.20
		VERIZON	DEPRIEST	8.32
			TOTAL:	21,888.49
REVENUES	ECONOMIC DEVELOPME	VISA - CARD SERVICES	CANDY FOR CAREER FAIR	7.33
			TOTAL:	7.33
ECONOMIC DEVELOPMENT	ECONOMIC DEVELOPME	GARNETT ROTARY	DUES - JULIE TURNIPSEED AN	180.00
		RYAN WALTER DBA	PEST CONTROL	1.25
		SALAZAR, ROY	CARPET CLEANER REIMBURSEME	2.00
		VISA - CARD SERVICES	PAPER TOWELS (4 CASES)	6.29
			TALK TRIGGERS BOOK	13.08
			LUNCH MEETING W/ R.MCFARLA	14.63
			KEDA 2021 CONFERENCE	160.76
		WEX BANK	FUEL	9.66
			TOTAL:	387.67
PARKSIDE #1	PARKSIDE #1	CENTURYLINK	HOUSING AUTHORITY	95.30
			HOUSING AUTHORITY	89.99
		CINTAS FAS LOCKBOX 636525	ALARM REPAIRS	1,397.50
		GERKEN RENT-ALL dba GARNETT HOME CENTE	PAINT,LUMBER,CAULK,HARDWAR	103.71
		GENCO MANUFACTURING, INC.	1/4 BTP WITH 3 BRACES	274.67
		HAMPEL OIL DISTRIBUTORS, INC.	GASOLINE	89.17
		HD SUPPLY	SMOKEALARM,GLOBE,FIXTURE	63.58
			HANDHELD SHOWER	20.29
		INTERSTATE ELEVATOR, INC.	ELEVATOR SERVICE AGREEMENT	268.78
		THOLEN HVAC	CAPACITOR	7.24
			TOTAL:	2,410.23
PARKSIDE #2	PARKSIDE #2	CENTURYLINK	HOUSING AUTHORITY	95.30
			HOUSING AUTHORITY	89.99
		CINTAS FAS LOCKBOX 636525	ALARM REPAIRS	2,609.12
		GERKEN RENT-ALL dba GARNETT HOME CENTE	PAINT,LUMBER,CAULK,HARDWAR	92.90
		GENCO MANUFACTURING, INC.	1/4 BTP WITH 3 BRACES	274.67
		HAMPEL OIL DISTRIBUTORS, INC.	GASOLINE	89.17
		HD SUPPLY	SMOKEALARM,GLOBE,FIXTURE	63.58
			HANDHELD SHOWER	20.29
		INTERSTATE ELEVATOR, INC.	ELEVATOR SERVICE AGREEMENT	268.77
		REALPAGE	BACKGROUND CHECKS	59.85
		THOLEN HVAC	CONDENSER FAN MOTOR REPLAC	344.65
			REFRIGERANT ADDED, LABOR	208.75
			1/4HP MOTOR, CAPACITOR, LA	195.90
		MARK & SONDR GRIESHABER	SECURITY DEPOSIT REFUND	71.00
			TOTAL:	4,483.94
PARK PLAZA NORTH	PARK PLAZA NORTH	BAUMAN INTERIORS, LLC dba BAUMAN'S CAR	CARPET	2,155.06
		CENTURYLINK	HOUSING AUTHORITY	95.31
			HOUSING AUTHORITY	89.99
		EDGEComb FLOORING	INSTALL CARPET	543.90
		GERKEN RENT-ALL dba GARNETT HOME CENTE	PAINT,LUMBER,CAULK,HARDWAR	71.66
		GENCO MANUFACTURING, INC.	1/4 BTP WITH 3 BRACES	274.66
		HAMPEL OIL DISTRIBUTORS, INC.	GASOLINE	89.17

DEPARTMENT	FUND	VENDOR NAME	DESCRIPTION	22	AMOUNT_
		HD SUPPLY	SMOKEALARM, GLOBE, FIXTURE		63.56
			HANDHELD SHOWER		20.29
		HICKS, DORIS	SECURITY DEPOSIT REFUND		837.50
			TOTAL:		4,241.10

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

101	GENERAL	17,424.58
102	AIRPORT	2,360.32
104	LIBRARY	2,006.36
105	PUBLIC SAFETY	2,047.48
109	ELECTRIC	5,976.43
110	GAS	577.15
111	SANITATION	24,345.33
112	WASTEWATER	9,844.41
113	WATER	21,888.49
114	ECONOMIC DEVELOPMENT	395.00
115	PARKSIDE #1	2,410.23
116	PARKSIDE #2	4,483.94
117	PARK PLAZA NORTH	4,241.10

GRAND TOTAL: 98,000.82

TOTAL PAGES: 7

Payroll: \$145,163.43

Bills: \$98,000.82

Total: \$243,164.25

CONSTITUTION WEEK PROCLAMATION

A PROCLAMATION DECLARING SEPTEMBER 17TH THROUGH 23RD OF 2021 AS
“CONSTITUTION WEEK”.

WHEREAS, September 17, 2021, marks the two hundred and thirty-fourth anniversary of the drafting of the Constitution of the United States of America by the Constitutional Convention; and

WHEREAS, it is fitting and proper to accord official recognition to this magnificent document and its memorable anniversary; and to the patriotic celebrations which will commemorate the occasion; and

WHEREAS, Public Law 915 guarantees the issuing of a proclamation each year by the President of the United States of America designating September 17 through 23 as Constitution Week,

NOW, THEREFORE, I, Jody Cole, Mayor of the City of Garnett, Kansas, by virtue of the authority vested in me by the Charter and laws of the City of Garnett, Kansas, do hereby proclaim September 17th through 23rd as CONSTITUTION WEEK

AND ask our citizens to reaffirm the ideals the Framers of the constitution had in 1787 by vigilantly protecting the freedoms guaranteed to us through this guardian of our liberties, remembering that lost rights may never be regained;

AND urge all citizens to study the Constitution and reflect on the privilege of being an American with all the rights and responsibilities which that privilege involves.

IN WITNESS WHEREOF, I have hereunto set my hand and caused the Seal of the City of Garnett to be affixed this this 14th day of September 2021.

Jody Cole, Mayor

Attest:

Travis Wilson, City Clerk



Project No.: 210762
 Project Name: City of Garnett Pavement Improvement Plan
 Project Manager: Jason DeWald

Agreement for Engineering Services

This Agreement, is made on the 12th day of August, 2021, by and between *McClure Engineering Company, of Clive, Iowa*, (herein referred to as "**ENGINEER**") and the *City of Garnett* (hereinafter referred to as "**OWNER**"). The **ENGINEER** will provide services per the terms and conditions outlined in this Agreement and in accordance with the scope and schedule presented in Exhibit 'A'. The services will be compensated for in accordance with the fees or hourly rates as presented in Exhibit 'B', for the Project described as:

Citywide Pavement Assessment and Improvements Plan

1. The **OWNER** shall provide information per the **OWNER's** responsibilities presented in Exhibit 'C' in a timely manner so as not to delay the services provided by the **ENGINEER**.
2. Payment to the **ENGINEER** shall be made within 30 days of invoice for work completed to date. The invoice will include the percentage of work complete, an estimate to complete and, a brief project status summary.
3. Past due amounts owed shall accrue interest at 1.5% per month from the 30th day. If the **OWNER** fails to make monthly payments due the **ENGINEER**, the **ENGINEER** may, after giving (7) days written notice to the **OWNER**, suspend services under this agreement.
4. THIS AGREEMENT IS SUBJECT TO ALL THE TERMS AND CONDITIONS LISTED ON PAGE 2 OF THIS AGREEMENT.
5. This Agreement represents the entire and integrated agreement between the **OWNER** and the **ENGINEER** and supersedes all prior negotiations, representations or agreements, either written or oral. This Agreement may be amended only by written instrument signed by both the **OWNER** and the **ENGINEER**.
6. Neither party to this AGREEMENT will be liable to the other party for unavoidable delays in performing the Scope of Services, or for the direct or indirect cost resulting from such delays, that may result from acts of God, acts of governmental authorities, extraordinary weather conditions or other natural catastrophes, or any other cause beyond the reasonable control or contemplation of either party. Each party will take reasonable steps to mitigate the impact of any force majeure. The **ENGINEER** will adjust the schedule and compensation under this agreement to the extent that **ENGINEER's** schedule and compensation are equitably adjusted by the **OWNER**.

Unavoidable Delays means delays in performance resulting from acts or occurrences outside the reasonable control of the party claiming the delay in performance, including but not limited to storms, floods, excessive rain, hail, wind, hurricanes, tornadoes, fires, explosions or other casualty losses, unusual weather conditions, global medical pandemics, including but not limited to that certain global medical pandemic which has come to be known as "Coronavirus" or "Covid-19", national medical pandemics in the United States of America, strikes, boycotts, lockouts or other labor disputes, delays in transportation or delivery of material or equipment, litigation commenced by third parties, or the acts, restrictions, or prohibitions of any federal, State or local governmental unit.

7. The amount of the **ENGINEER's** compensation is **\$64,185.00**. The contract type is **Lumpsum**.

	Included	Not Included
Exhibit 'A' Scope of Services	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Exhibit 'B' Estimate of Engineering Fees, and 2021 Billing Rates	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Exhibit 'C' OWNERS's Responsibilities	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Exhibit 'D' Duties, Responsibilities and Limitations of Authority of the Resident Project Representative	<input type="checkbox"/>	<input checked="" type="checkbox"/>

OWNER: City of Garnett

ENGINEER: McClure Engineering Company

By: _____

Signed: _____

Title: _____

Title: _____ Vice President/Authorized Signatory

McCLURE ENGINEERING COMPANY STANDARD TERMS AND CONDITIONS

ACCESS TO SITE: The **Engineer** shall at all times have access to the site to complete his Work.

INFORMATION PROVIDED BY OTHERS: The **Engineer** shall be entitled to rely upon the accuracy and completeness of data provided by the **Owner** and shall not assume liability for such data. The **Engineer** does not practice law, insurance or financing, therefore, the **Owner** shall furnish all legal, accounting and insurance counseling services as may be necessary to protect themselves at any time during the Project. **Owner** shall hold **Engineer** harmless from damages that may arise as a result of inaccuracies of information or data supplied by **Owner** or others to **Engineer**.

ADDITIONAL SERVICES: As an Additional Service in connection with changes in the scope of the **Engineer's** work by the **Owner**, the **Engineer** shall prepare Drawings, Specifications and other documentation and data, evaluate Contractor's proposal and provide any other services made necessary by such Change Orders and Construction Change Directives. The **Engineer** will be entitled to additional compensation to coordinate such changes and schedules shall be adjusted accordingly.

OWNERSHIP AND REUSE OF DOCUMENTS: All documents are instruments of service, and **Engineer** shall retain an ownership and property interested therein (including the copyright and the right of reuse at the discretion of the **Engineer**) whether or not the Project is completed.

Owner may make and retain copies of documents for information and reference in connection with the use of the documents on the Project. **Engineer** grants **Owner** a limited license to use the documents on the Project, extensions of the Project, and for related uses of the **Owner**, subject to receipt by **Engineer** of full payment due and owing for all services relating to preparation of the documents, and subject to the following limitations: (1) **Owner** acknowledges that such documents are not intended or represented to be suitable for use on the Project unless completed by **Engineer**, or for use or reuse by **Owner** or others on extensions of the Project, on any other project, or for any other use or purpose, without written verification or adaptation by **Engineer**; (2) any such use or reuse, or any modification of the documents, without written verification, completion, or adaptation by **Engineer**, as appropriate for the specific purpose intended, will be at **Owner's** sole risk and without liability or legal exposure to **Engineer** or to its officers, directors, members, partners, agents, employees, and consultants; (3) **Owner** shall indemnify and hold harmless **Engineer** and its officers, directors, members, partners, agents, employees, and consultants from all claims, damages, losses, and expenses, including attorneys' fees, arising out of or resulting from any use, reuse, or modification of the documents without written verification, completion, or adaptation by **Engineer**; and (4) such limited license to **Owner** shall not create any rights in third parties.

If **Engineer** at **Owner's** request verifies the suitability of the documents, completes them, or adapts them for extensions of the Project or for any other purpose, then **Owner** shall compensate **Engineer** at rates or in an amount agreed upon by **Owner** and **Engineer**.

OPINIONS OF PROBABLE COSTS: **Engineer's** opinions (if any) of probable construction costs are to be made on the basis of **Engineer's** experience, qualifications, and general familiarity with the construction industry. However, because **Engineer** has no control over the cost of labor, materials, equipment, or services furnished by others, or over contractors' methods of determining prices, or over competitive bidding or market conditions, **Engineer** cannot and does not guarantee that proposals, bids, or actual construction cost will not vary from opinions of probable construction cost prepared by **Engineer**. If **Owner** requires greater assurance as to probable construction cost, then **Owner** agrees to obtain an independent cost estimate.

BETTERMENT: If a required item or component of the **Owner's** project should be omitted from **Engineer's** construction documents, **Engineer** shall not be responsible for paying the cost required to add such item or component to the extent that such item or component would have been required and included in the original construction documents. In no event will **Engineer** be responsible for any cost or expense that provides betterment or upgrades or enhances the value of the **Owner's** project.

SHOP DRAWING REVIEW: If, as part of this Agreement **Engineer** reviews Contractor submittals, such as shop drawings, product data, samples and other data, as required by **Engineer**, these reviews and approvals shall be only for the limited purpose of checking for conformance with the design concept and the information expressed in the contract documents. This review shall not include review of the accuracy or completeness of details, such as quantities, dimensions, weights or gauges, fabrication processes, construction means or methods, coordination of the work with other trades or construction safety precautions, all of which are the sole responsibility of the Contractor. **Engineer** shall not be responsible for any deviations from the contract documents not brought to the attention of **Engineer** in writing by the contractor. **Engineer** shall not be required to review partial submissions or those for which submissions of correlated items have not been received.

CONSTRUCTION OBSERVATION: If, as part of this Agreement, **Engineer** is providing construction observation services, **Engineer** shall visit the project at appropriate intervals during construction to become generally familiar with the progress and quality of the Contractor's work and to determine if the work is preceding in general accordance with the Contract Documents. **Engineer** shall not at any time supervise, direct, control, or have authority over any contractor's work, nor shall **Engineer** have authority over or be responsible for the means, methods, techniques, sequences, schedule, or procedures of construction selected or used by any contractor, or the safety precautions and programs incident thereto, for the security or safety at the site, nor for any failure of a contractor to comply with laws and regulations applicable to that contractor's furnishing and performing of its work. **Engineer** shall not be responsible for the acts or omissions of any contractor.

Engineer neither guarantees the performance of any contractor nor assumes responsibility for any contractor's failure to furnish and perform the work in accordance with the construction contract documents.

Engineer shall not be responsible for any decision made regarding the construction contract documents, or any application, interpretation, clarification, or modification of the construction contract documents, other than those made by the **Engineer** or its consultants.

Unless otherwise specified in this Agreement, the **Owner** has not retained the **Engineer** to make detailed inspections or to provide exhaustive or continuous project review and observation services.

DESIGN WITHOUT CONSTRUCTION PHASE SERVICES: If **Engineer** is not retained for construction observation and/or on-site resident observation services, **Engineer** shall have no

design, shop drawing review, or other obligations during construction, and **Owner** assumes all responsibility for the application and interpretation of construction contract documents, review and response to contractor claims, construction contract administration, processing of change orders and submittals, revisions to the construction contract documents during construction, construction observation and review, review of contractor's payment applications, and all other necessary construction phase administrative, engineering, and professional services. **Owner** waives all claims against the **Engineer** that may be connected in any way to construction phase administrative, engineering, or professional services.

UNDERGROUND UTILITIES: Information for location of underground utilities may come from the **Owner**, third parties, and/or research performed by the **Engineer** or its subcontractors. Unfortunately, the information the **Engineer** must rely on from various utilities and other records may be inaccurate or incomplete. Therefore, the **Owner** agrees to indemnify and hold harmless the **Engineer** for all claims, losses, costs and damages arising out of the location of underground utilities provided by the **Engineer** under this Agreement.

SUBSURFACE CONDITIONS: The **Engineer** may advise the **Owner** to conduct soil and/or subsurface testing and analysis to provide information to the **Owner**, **Engineer**, and contractor(s) as to the subsurface conditions that may generally be encountered during subsurface construction.

The **Engineer** cannot warrant or guarantee that the information provided is reflective of all subsurface conditions that may be encountered, or to the extent that subsurface conditions such as soil properties, groundwater, rock, etc., may vary from location to location throughout subsurface construction.

Any unexpected change or unforeseen subsurface conditions (including those that may be caused by weather conditions) will be addressed when encountered and may result in a change in construction price and/or schedule, and the **Engineer** shall be held harmless from issues arising out of these unseen subsurface conditions.

HAZARDOUS MATERIALS – INDEMNIFICATION: The **Engineer** is not in the business of making environmental site assessments for purposes of determining the presence of any toxic, hazardous or other environmental damaging substances. The purpose of this provision is to be certain that the **Owner** is aware of the potential liability if toxic, hazardous or environmental damaging substances are found on or under the property. **Engineer** makes no representations regarding an environmental site assessment, relies upon **Owner** to have fully investigated the need and/or scope of such assessment and assumes no responsibility for the determination to make an environmental site assessment on the subject property.

DISPUTE RESOLUTION: Claims, disputes or other matters, involving a value less than \$200,000.00, in question between the parties to this Agreement arising out of or relating to this Agreement or breach thereof shall be subject to mediation unless each of the parties mutually agrees otherwise. No mediation arising out of or relating to this Agreement shall include, by consolidation, joinder or in any other manner, an additional person or entity not a party to this Agreement, except by written consent containing a specific reference to this Agreement signed by the **Owner**, **Engineer**, and any other person or entity sought to be joined. In no event shall the demand for mediation be made after the date when the institution of legal or equitable proceedings based upon such claim would be barred by the applicable statute of limitations. The award rendered in the mediation shall be non-binding.

TERMINATION: This Agreement may be terminated by either party upon not less than seven days written notice should the other party fail substantially to perform in accordance with the terms of the Agreement through no fault of the party initiating the termination. This Agreement may be terminated by the **Owner** upon not less than seven days' written notice to the **Engineer** in the event the Project is permanently abandoned.

Failure of the **Owner** to make payments to the **Engineer** in accordance with the Agreement shall be considered substantial non-performance and cause for termination. If the **Owner** fails to make payment when due the **Engineer** for services, the **Engineer** may, upon seven days' written notice to the **Owner**, suspend performance of services under this Agreement. Unless payment in full is received by the **Engineer** within seven days of the date of the notice, the suspension shall take effect without further notice. In the event of a suspension of services, the **Engineer** shall have no liability to the **Owner** for delay or damage caused the **Owner** because of such suspension of services.

In the event of termination not the fault of the **Engineer**, the **Engineer** shall be compensated for services performed prior to termination and all termination expenses. Termination expenses are in addition to compensation for *Basic and Additional Services*, and include expenses which are directly attributable to termination.

LIMITATION OF LIABILITY: The **Engineer's** liability shall be limited to \$50,000.00 or the fee for the work performed, whichever is greater, or as specifically agreed to by separate agreement.

PAYMENT: Amounts unpaid 30 days after invoice date shall bear interest from the date payment is due at a rate of 1.5% per month compounded and shall include costs for attorney fees and other collection fees related to collecting fees for service.

WAIVERS: The **Owner** and the **Engineer** waive all rights against each other and against the contractors, consultants, agents and employees of the other for damages, but only to the extent covered by property insurance during construction. The **Owner** and **Engineer** each shall require similar waivers from their contractors, consultants and agents.

ASSIGNMENT: The **Owner** and **Engineer**, respectively, bind themselves, their partners, successors, assigns and legal representatives to the other party to this Agreement and to the partners, successors, assigns and legal representatives of such other party with respect to all covenants of this Agreement. Neither **Owner** nor **Engineer** shall assign this Agreement without the written consent of the other.

GOVERNING LAW: Unless otherwise provided, the Agreement shall be governed by the laws of the State of Iowa.

COMPLETE AGREEMENT: This Agreement represents the entire and integrated agreement between the **Owner** and **Engineer** and supersedes all prior negotiations, representations or agreements, either written or oral. This Agreement may be amended only by written instrument signed by both **Owner** and **Engineer**. Nothing contained in this Agreement shall create a contractual relationship with or a cause of action in favor of a third party against either the **Owner** or **Engineer**.

Project No.: 210762
 Project Name: City of Garnett Pavement Improvement Plan
 Project Manager: Jason DeWald

Exhibit A: Scope of Services

ITEM		INCLUDED	NOT INCLUDED	SCHEDULE
SECTION 1. PRELIMINARY PLANNING/ FUNDING PHASE SERVICES				
1.01	<u>Preliminary Planning/Design Concepts</u>			
	1. Information Gathering	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
	<ul style="list-style-type: none"> • Current Aerial Photos • Field Investigation • Corridor Research • Review Existing Reports 			
	2. Existing Pavement Evaluation	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
	3. Pavement Assessment Study	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
	<ul style="list-style-type: none"> • Street Condition Matrix • Improvement Recommendations • Cost Estimate for Repairs • Improvement Schedule • GIS Exhibit 			
	4. Assessment of Ancillary Items	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
	<ul style="list-style-type: none"> • Sidewalks • Natural Gas Coordination • Water • Sanitary Sewer • Storm Sewer 			
	5. Prepare Design Concepts (Each)	<input type="checkbox"/>	<input checked="" type="checkbox"/>	
	<ul style="list-style-type: none"> • Location/Design Concept Drawing(s) • Geometric Configuration • Presentation Graphics 			
	6. Identify Potential Funding Sources and Prepare a Preliminary Sources and Uses of Funds Report	<input type="checkbox"/>	<input checked="" type="checkbox"/>	
	7. Prepare a written report which outlines the Sources of Uses of Funds, Design Concepts, and Opinions of Probable Cost.	<input type="checkbox"/>	<input checked="" type="checkbox"/>	
	Deliverables: <i>Report summarizing the findings of the assessment study</i>			
1.02	<u>Funding Procurement</u>			
	1. Prepare Funding Applications	<input type="checkbox"/>	<input checked="" type="checkbox"/>	
	<ul style="list-style-type: none"> • RISE (Revitalize Iowa's Sound Economy) • Highway Bridge Program • ICAP (Iowa Clean Air Attainment Program) • Surface Transportation Block Grant Program • County and City Bridge Construction Fund • Federal Lands Access Program • C-STEP (County-State Traffic Engineering Program) • TEAP (Iowa Traffic Engineering Assistance Program) • TSIP (Traffic Safety Improvement Program) • U-STEP (Urban-State Traffic Engineering Program) • Highway Safety Improvement Program – Secondary • Pedestrian Curb Ramp Construction 			
	2. Monitor Funding Applications and Answer Questions	<input type="checkbox"/>	<input checked="" type="checkbox"/>	
	3. Private Sector Fund Raising	<input type="checkbox"/>	<input checked="" type="checkbox"/>	
	Deliverables: <i>Draft and Final Funding Applications as presented below, sent as PDF</i>			
	<ul style="list-style-type: none"> • <i>Insert applicable funding applications here</i> 			
1.03	<u>Meetings</u>			
	1. Meetings with City Staff/Council (1 Each)	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
	2. Meetings with Funding Agencies (Each)	<input type="checkbox"/>	<input checked="" type="checkbox"/>	
	Deliverables: <i>Draft and Final Meeting Minutes, sent as PDF</i>			

ITEM		INCLUDED	NOT INCLUDED	SCHEDULE
SECTION 2. DESIGN PHASE SERVICES				
2.01	Preliminary Design <ol style="list-style-type: none"> 1. Conduct Project Kickoff Meeting with Owner. 2. Field Walk-thru with OWNER to review existing conditions drawings 3. Confirm Scope, Extent and Character of the Project: <ul style="list-style-type: none"> ▪ Final Design Criteria ▪ Field Surveys to Determine Existing Conditions ▪ Develop Construction Item List ▪ Review Project Questions and Issues ▪ Operation and Maintenance Concepts ▪ Site Plans 3. Topographic Survey 4. Prepare Revised "Opinion of Probable Costs". 5. Conduct Meeting with Owner to Review Preliminary Design. Deliverables: <i>Draft and Final Meeting Minutes, sent as PDF</i> <i>Draft Opinion of Probable Costs, sent as PDF</i> <i>Final Opinion of Probable Costs, sent as PDF</i>	<input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/>	<input checked="" type="checkbox"/> <input checked="" type="checkbox"/> <input checked="" type="checkbox"/> <input checked="" type="checkbox"/> <input checked="" type="checkbox"/> <input checked="" type="checkbox"/>	
2.02	Final Design <ol style="list-style-type: none"> 1. Prepare final project drawings. 2. Prepare final project specifications. 3. Prepare written applications for permits for construction from DOT and other agencies. 4. Prepare revised Opinion of Probable Cost based on final drawings and specifications. 5. Prepare Contract Agreement Form, General Conditions, Supplementary Conditions, Bid Forms, Invitation to Bidders and Instructions to Bidders. 6. Review 70% and 100% Final Design with the Owner (Meetings) Deliverables: <i>Final 70% Plans and associated documents, sent as PDF</i> <i>Draft 100% Plan Set, sent as PDF</i> <i>Final 100% Plan Set, sent as PDF</i>	<input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/>	<input checked="" type="checkbox"/> <input checked="" type="checkbox"/> <input checked="" type="checkbox"/> <input checked="" type="checkbox"/> <input checked="" type="checkbox"/> <input checked="" type="checkbox"/>	
SECTION 3. CONSTRUCTION PHASE SERVICES				
3.01	Advertising, Bidding, Contract Award <ol style="list-style-type: none"> 1. Assist OWNER in advertising for and obtaining bids. 2. Conduct prebid conference at OWNER'S location. 3. Provide drawings, specifications, contract documents and bid documents to prospective bidders. 4. Issue addenda to interpret or clarify bid documents. 5. Review prebid submittals from bidders. 6. Attend bid opening (at OWNER location), prepare Bid Tabulation. (Meetings) 7. Review bidder's qualifications, bids, and other documents and make recommendation for award of contract. 8. Attend one (1) meeting to present Bids to OWNER. Deliverables: <i>Draft and Final Sets of following documents, sent as PDF.</i> <ul style="list-style-type: none"> • Minutes of prebid conference • Addendum's, if any • Bid Tabulations • Meeting minutes of bid presentation 	<input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/>	<input checked="" type="checkbox"/> <input checked="" type="checkbox"/> <input checked="" type="checkbox"/> <input checked="" type="checkbox"/> <input checked="" type="checkbox"/> <input checked="" type="checkbox"/> <input checked="" type="checkbox"/> <input checked="" type="checkbox"/>	
3.02	Construction Administration <ol style="list-style-type: none"> 1. Provide general administration of construction contract as OWNER'S representative. 2. Visit site of construction at appropriate stages to observe the Contractor's work. (This does not include On-Site Resident Project Representative Services.) 3. Issue interpretations and clarifications of contract documents. 4. Review shop drawings. 5. Act as initial interpreter of the requirements of the contract documents. 6. Review and process Contractor's application for payment. 7. Conduct select monthly/weekly/biweekly Progress Meetings. Deliverables: <i>Draft and Final Progress Meeting Minutes, sent as PDF.</i>	<input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/>	<input checked="" type="checkbox"/> <input checked="" type="checkbox"/> <input checked="" type="checkbox"/> <input checked="" type="checkbox"/> <input checked="" type="checkbox"/> <input checked="" type="checkbox"/> <input checked="" type="checkbox"/>	
3.03	Resident Project Representative <ol style="list-style-type: none"> 1. Provide a Resident Project Representative to be on site during construction (see Exhibit 'D', A Listing of Duties, Responsibilities and Limitations of Authority of the Resident Project Representative). 2. Federal Funding and Audit Requirements 3. State Funding and Audit Requirements 4. Local Funding 	<input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/>	<input checked="" type="checkbox"/> <input checked="" type="checkbox"/> <input checked="" type="checkbox"/> <input checked="" type="checkbox"/>	

ITEM		INCLUDED	NOT INCLUDED	SCHEDULE
SECTION 4. OTHER SERVICES				
4.01	<u>Construction Staking</u> 1. Establish Field Construction Controls 2. Set Control Points	<input type="checkbox"/> <input type="checkbox"/>	<input checked="" type="checkbox"/> <input checked="" type="checkbox"/>	
4.02	<u>Permits Coordination</u> 1. Department of Transportation Entrance Permits 2. Department of Transportation Utility Accommodation Permits 3. Department of Transportation Work in Right-of-Way Permits 4. Prepare Storm Water Pollution Prevention Plan (SWPPP) 5. Apply for NPDES Permit from DNR (Owner will be operator listed on permit) • Engineer will not be liable for fines arising from noncompliance with SWPPP. • The Owner shall be the Permit holder and shall pay for all costs associated with permit application.	<input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/>	<input checked="" type="checkbox"/> <input checked="" type="checkbox"/> <input checked="" type="checkbox"/> <input checked="" type="checkbox"/> <input checked="" type="checkbox"/>	
4.03	<u>Soil Boring Coordination</u> 1. Assist the Owner in coordinating the Request for Proposal to Geotechnical Firms / Review Proposals / Recommendation for Award 2. Coordinate the Work of the Geotechnical Firm (geotechnical firm will invoice Owner directly).	<input type="checkbox"/> <input type="checkbox"/>	<input checked="" type="checkbox"/> <input checked="" type="checkbox"/>	
4.04	<u>Geotechnical Design</u> 1. Prepare soil boring layout. 2. Prepare laboratory test assignments and review laboratory test data. 3. Provide geotechnical design input during design stages as needed. 4. Provide geotechnical design for roadway (slope stability, settlement, subgrade, drainage), foundation design for structures, walls, etc. 5. Prepare soil sheets, special provisions, as applicable. 6. Provide geotechnical services during bid process. 7. Provide geotechnical support during construction. Deliverables: <i>Draft Geotechnical Design Report</i> , sent as PDF. <i>Final Geotechnical Design Report</i> , sent as PDF <i>Draft and Final Soil Design Plans and Special Provisions, as applicable, included in Section 2.02 deliverables.</i>	<input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/>	<input checked="" type="checkbox"/> <input checked="" type="checkbox"/> <input checked="" type="checkbox"/> <input checked="" type="checkbox"/> <input checked="" type="checkbox"/> <input checked="" type="checkbox"/> <input checked="" type="checkbox"/>	
4.05	<u>Rights-of-Way Negotiations</u> 1. Assist the Owner in coordinating the Request for Proposal to Appraisal Firms / Review Proposals / Recommendation for Award 2. Coordinate the Work of the Appraisal Firm (Appraisal Firm will invoice Owner directly). 3. Right-of-Way negotiations with property owners.	<input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/>	<input checked="" type="checkbox"/> <input checked="" type="checkbox"/> <input checked="" type="checkbox"/>	
4.06	<u>Acquisition Plats</u> 1. Prepare Acquisition Plats (Estimated Plats) 2. Prepare Easement Exhibits (Estimated Easements) 3. Public Right-of-Way meeting. Deliverables: <i>Acquisition Plats</i> , sent as PDF <i>Easement Exhibits</i> , sent as PDF	<input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/>	<input checked="" type="checkbox"/> <input checked="" type="checkbox"/> <input checked="" type="checkbox"/>	
4.07	<u>Storm Water Pollution Prevention Plan Observation (SWPPP)</u> 1. Perform Weekly On-Site Observations of construction site and provide written reports to Owner. 2. Storm Water Pollution Prevention Plan Services shall end not more than 1-year from the date this Agreement is originally signed. NOTES: (see Exhibit 'D', A Listing of Duties, Responsibilities and Limitations of Authority of the Resident Project Representative).	<input type="checkbox"/> <input type="checkbox"/>	<input checked="" type="checkbox"/> <input checked="" type="checkbox"/>	
4.08	<u>Assessments</u> 1. Prepare Preliminary Assessment Plats and Schedules. 2. Prepare information necessary to prepare legal proceedings for the Preliminary and Final Assessments. • Preliminary Estimate of Probable Costs. • Prepare Preliminary Assessment Plat and Schedule • Prepare Final Assessment Plat and Schedule 3. Conduct Hearing on Resolution of Necessity. 4. Prepare Final Assessment Plats and Schedules Deliverables: <i>Final Assessment Plats and Schedules</i> , 3 copies	<input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/>	<input checked="" type="checkbox"/> <input checked="" type="checkbox"/> <input checked="" type="checkbox"/> <input checked="" type="checkbox"/> <input checked="" type="checkbox"/>	
4.09	<u>Record Drawings</u> 1. As-Built Record Drawings. 2. Hard Copies EA @ \$. 3. Electronic Copies EA @ \$.	<input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/>	<input checked="" type="checkbox"/> <input checked="" type="checkbox"/> <input checked="" type="checkbox"/>	
4.10	<u>Additional Meetings</u> 1. Special Meetings with Council/Staff 2. Kick-off Meeting with Public. 3. One-on-One Meetings with Property Owners outside of scope.	<input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/>	<input checked="" type="checkbox"/> <input checked="" type="checkbox"/> <input checked="" type="checkbox"/>	

	4. Pre-Construction walk-thru with Property Owners.	<input type="checkbox"/>	<input checked="" type="checkbox"/>	
	5. Other meetings as requested by Owner.	<input type="checkbox"/>	<input checked="" type="checkbox"/>	
Deliverables: <i>Draft and Final Minute Meetings</i> , sent as PDF				
4.11	Color Presentation Exhibits			
	1. Prepare color presentation exhibits of the project for use at public meeting and marketing	<input type="checkbox"/>	<input checked="" type="checkbox"/>	
	a. 24" x 36"			
	b. 11" x 17"			
	c. 8.5" x 11"			
Deliverables: <i>Electronic Copy</i> , on CD				
4.12	Funding Administration			
	1. Coordinate with Funding Agencies.	<input type="checkbox"/>	<input checked="" type="checkbox"/>	
	2. Prepare funding Outlay/Reimbursement Requests.	<input type="checkbox"/>	<input checked="" type="checkbox"/>	
	3. Funding Closeout.	<input type="checkbox"/>	<input checked="" type="checkbox"/>	

ITEM		INCLUDED	NOT INCLUDED	SCHEDULE
SECTION 5. PROJECT MANAGEMENT AND COORDINATION				
5.01	Project Management (INCLUDED WITH OTHER ITEMS)			
	1. Prepare Project Management Plan.	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
	2. Setup/update project financial system.	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
	3. Sub-consultant coordination.	<input type="checkbox"/>	<input checked="" type="checkbox"/>	
	4. Update project schedule.	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
	5. Prepare invoices, progress reports, budget notifications.	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
5.02	Quality Control/Quality Assurance (INCLUDED WITH OTHER ITEMS)			
	1. Prepare Project Quality Plan	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
	2. Provide QA/QC on deliverables.	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
	3. Provide QA/QC on sub-consultant submittals.	<input type="checkbox"/>	<input checked="" type="checkbox"/>	
5.03	Project Management Team Meetings and Conference Calls			
	1. Coordinate monthly project management team meetings to discuss contractual issues (scope, schedule, supplemental work, client feedback, etc.)	<input type="checkbox"/>	<input checked="" type="checkbox"/>	
	2. Coordinate monthly project meetings with sub-consultants to discuss contractual issues.	<input type="checkbox"/>	<input checked="" type="checkbox"/>	
Deliverables: <i>Draft and Final PMT Meeting Minutes</i> , sent as PDF.				

Project No.: 210762
 Project Name: City of Garnett Pavement Improvement Plan
 Project Manager: Jason DeWald

Exhibit B: Fee Estimate

Contract Type*

Section 1 – Preliminary Planning/Funding Phase Services

LS

<input checked="" type="checkbox"/>	1.01 Preliminary Planning/Design Concepts	\$	63,185.00
<input type="checkbox"/>	1.02 Funding Procurement	\$	
<input checked="" type="checkbox"/>	1.03 Meetings	\$	1,000.00

Section 2 – Design Phase Services

NA

<input type="checkbox"/>	2.01 Preliminary Design	\$	
<input type="checkbox"/>	2.02 Final Design	\$	

Section 3 – Construction Phase Services (See Exhibit 'D')

NA

<input type="checkbox"/>	3.01 Advertising, Bidding, Contract Award	\$	
<input type="checkbox"/>	3.02 Construction Administration	\$	
<input type="checkbox"/>	3.03 Resident Project Representative	\$	

Section 4 – Other Services

NA

<input type="checkbox"/>	4.01 Construction Staking	\$	
<input type="checkbox"/>	4.02 Permits Coordination	\$	
<input type="checkbox"/>	4.03 Soil Boring Coordination	\$	
<input type="checkbox"/>	4.04 Geotechnical Design	\$	
<input type="checkbox"/>	4.05 Rights-of-Way Negotiations	\$	
<input type="checkbox"/>	4.06 Acquisition Plats	\$	
<input type="checkbox"/>	4.07 Storm Water Pollution Prevention Plan Observation (SWPPP)	\$	
<input type="checkbox"/>	4.08 Assessments	\$	
<input type="checkbox"/>	4.09 Record Drawings	\$	
<input type="checkbox"/>	4.10 Additional Meetings	\$	
<input type="checkbox"/>	4.11 Color Presentation Exhibits	\$	
<input type="checkbox"/>	4.12 Funding Administration	\$	

Section 5 – Project Management and Coordination

NA

<input type="checkbox"/>	5.01 Project Management (INCLUDED WITH OTHER ITEMS)	\$	
<input type="checkbox"/>	5.02 Quality Control/Quality Assurance (INCLUDED WITH OTHER ITEMS)	\$	
<input type="checkbox"/>	5.03 Project Management Team Meetings and Conference Calls	\$	
Total Project		\$	64,185.00

* T&M = Time and Materials LS = Lump Sum FF = Cost Plus Fixed Fee TBD = To Be Determined NA = Not Applicable

EXHIBIT 'B'
 McCLURE ENGINEERING COMPANY
 HOURLY RATE SCHEDULE
 (Effective through December 31, 2021*)

<u>PERSONNEL</u>	<u>HOURLY RATE</u>
Principal	\$270 - \$295
Project Manager	\$180 - \$220
Senior Professional	\$180 - \$275
Professional	\$150 - \$180
Junior Professional	\$120 - \$150
Senior Technician	\$130 - \$170
Technician	\$110 - \$130
Landscape Architect	\$120 - \$150
Field Crew Personnel	\$90 - \$120
On-Site Representative	\$110 - \$150
Client/Project Liason	\$130 - \$180
Administrative	\$60 - \$80
 <u>EQUIPMENT</u>	
3D Scanner per Scan	\$30.00
UAV per Flight	\$125.00
Sonar Boat	\$125.00
 <u>MISCELLANEOUS EXPENSES</u>	
Survey Vehicle Mileage	\$0.70/Mile
Automobile Mileage (at current IRS rate)	Current IRS Rate
Printing	Per Contract
Survey Supplies (Hubs, Lath, Paint, Nails, etc.)	Per Contract
Out-of-Pocket Expenses (Meals, Hotels, etc.)	Per Contract

*Rates are subject to change based on billing rates for future years

Exhibit C: OWNER's Responsibilities

OWNER shall do the following in a timely manner so as not to delay the services of the **ENGINEER**:

1. Designate in writing a person to act, as **OWNER'S** representative with respect to the services to be rendered under this Agreement. Such person shall have complete authority to transmit instructions, receive information, interpret and define **OWNER'S** policies and decisions with respect to **ENGINEER'S** services for the Project.
2. Provide all criteria and full information as to **OWNER'S** requirements for the Project, including design objectives and constraints, space, capacity and performance requirements, flexibility and expendability, and any budgetary limitations; and furnish copies of all design and construction standards, which **OWNER** will require to be included in the drawings and specifications.
3. Assist **ENGINEER** by placing at **ENGINEER'S** disposal all available information pertinent to the Project including previous reports and any other data relative to design or construction of the Project.
4. Arrange for access to make all provisions for **ENGINEER** to enter upon public and private property as required for **ENGINEER** to perform services under this Agreement.
5. Examine all studies, reports, sketches, drawings, specifications, proposals and other documents presented by **ENGINEER**, obtain advice of an attorney, insurance counselor and other consultants as **OWNER** deems appropriate for such examination and render in writing decisions pertaining thereto within a reasonable time so as not to delay the services of **ENGINEER**.
6. Furnish approvals and permits from all governmental authorities having jurisdiction over the Project and such approvals and consents from others as may be necessary for completion of the Project.
7. Attend the prebid conference, bid opening, preconstruction conferences, construction progress and other job related meetings and substantial completion inspection and final payment inspection.
8. Give prompt written notice to **ENGINEER** whenever **OWNER** observes or otherwise becomes aware of any development that affects the scope or timing of **ENGINEER'S** services, or any defect or non-conformance in the work of any Contractor.
9. Arrange for financing and pay for services as agreed to in this Agreement.



EXHIBIT "B" - ESTIMATE OF ENGINEERING FEES SUMMARY PAGE

McClure Proposal or Job Numl 210762-P00

Client Job Number: TBD

Project Description/Location: Pavement Analysis

Client: City of Garnett

Client Project Manager: James DePriest

Item	wksht	Hours	Budgeted Costs	Budgeted Effort	Other Dir. Costs	Subconsult. (Roadbotics)	Grand Total
Pavement Assessment	A	104	\$ 17,735.00	\$ 17,735.00	\$ 450.00	\$ 3,500.00	\$ 21,685.00
Ancillary Sidewalk Assessment	B	33	5,540.00	5,540.00	-	-	5,540.00
Ancillary Natural Gas Coordination	C	24	4,800.00	4,800.00	-	-	4,800.00
Ancillary Waterline Assessment	D	48	\$9,920	9,920.00	-	-	9,920.00
Ancillary Sanitary Sewer Assessment	E	64	13,120.00	13,120.00	-	-	13,120.00
Ancillary Storm Sewer Assessment	F	44	9,120.00	9,120.00	-	-	9,120.00
			-	-			-
GRAND TOTALS (A-F) >		317	\$ 60,235.00	\$ 60,235.00	\$ 450.00	\$ 3,500.00	\$ 64,185.00

prepared by Jason DeWald, McClure

Vice President, McClure



August 12, 2021

James DePriest
Public Works Director - City of Garnett
131 W. 5th Avenue
Garnett, KS 66032
O: (785) 448-6262
E: jdepriest@garnettks.net

Subject: Citywide Pavement Improvement Plan

Dear Mr. DePriest:

Thank you for the opportunity to provide our proposal for design services for the above noted project.

Project Understanding

The City of Garnett is looking to develop a long-term citywide pavement improvement plan to encompass repairs and improvements to their roadway system. The existing street network consists of approximately 34 miles of roadway. Due to limited funding, the City has to be strategic and prioritize street repairs empirically. To keep costs down, the city has gone away from milling and overlaying the damaged streets to only overlays. To truly fix the roadway system and to bring them up to current design standards, a pavement assessment is needed to prioritize areas of town that have the greatest need for repair.

The purpose of this pavement improvement plan would be to perform a condition assessment of the existing pavement to determine a priority rating of each street. Once the priority rating has been established, the City will be presented with recommendations for improvements, an improvement schedule, and associated cost estimates required to upgrade the entire street network to current design standards. This improvement schedule and cost estimate could then be presented to the city council to establish a long-term financing budget over the next 15 years.

Scope of Services

To assess the condition of the existing streets and gutters, McClure will utilize a software called Roadbotics to gather photos and data of the existing streets, including curb and gutters. The software assembles the collected data and assigns each street a road index rating similar to the PASER method of evaluating pavement conditions, the lower the index rating, the greater the extent of the damage and need for repairs. This index rating will be used along with traffic volume (ADT), and road classification to develop a repair matrix. The repair matrix will then be used to develop repair and improvement recommendations along with a long-term construction schedule and associated construction cost estimates.

The recommendations for repair will be divided into four categories depending on the results of the pavement assessment. The repair categories will include patching, overlay, mill and overlay, and full reconstruction. For streets where full reconstruction is recommended, additional assessments will be performed on the ancillary items related to the construction of the new streets. These ancillary items include a sidewalk assessment, underground utility assessments, and a stormwater assessment.

The additional fee included in this scope is only for the assessment of the ancillary items associated with the streets identified for full reconstruction. If further design is needed, it will be discussed with the City and McClure will develop a separate scope and fee for the work.

McClure proposes to perform the Scope of Services as outlined in the following items A-F, which are provided for your review and approval. Prior to beginning the work, McClure will conduct a kick-off meeting with City staff to clarify and confirm scope and answer any questions about the assessment study.

A. Pavement Assessment

- a. Roadway paving evaluation (including curb and gutters)
 - (1) Utilize Roadbotics software to gather photos and data
 - (2) Develop a condition assessment and a road index rating
- b. Develop a priority matrix
- c. Provide improvement/repair recommendations
- d. Establish a long-term improvement schedule based on the priority matrix.
- e. Prepare a comprehensive GIS exhibit showing the entire roadway network and the associated index ratings.
- f. Prepare a cost estimate for pavement repairs and improvements.
- g. Prepare a report summarizing the findings of the assessment study.

B. Ancillary Sidewalk Assessment

After pavement assessment and priority matrix has been established, the sidewalks will be evaluated based on a visual condition assessment. Repair recommendations will be divided into two categories consisting of partial patching and full replacement. McClure will also coordinate with the City to determine where new sidewalks are desired. The fee included in this scope is for the sidewalk assessment, recommendations, and associated cost estimates.

C. Ancillary Natural Gas Coordination

It is our understanding the City owns and maintains the Natural Gas network. The City will review their records to determine the overall condition of the gas mains and will provide recommendations for what needs to be replaced during the street reconstruction. The fee included in this scope is for coordination with the City on what needs to be replaced.

D. Ancillary Waterline Assessment

The City will provide waterline information regarding material type, size, break history and age. The City will determine where the waterlines need to be replaced. This information will be cross referenced with the repair matrix to determine if the repair category needs to change based on the waterline replacement recommendations. It is assumed the waterline will be replaced wherever a street reconstruction is necessary. The fee included in this scope is to manage collection of the data for our report and provide associated cost estimates for the repairs.

E. Ancillary Sanitary Sewer Assessment

A sanitary sewer (SS) condition assessment will be performed on the critical projects only, i.e., under streets to be fully reconstructed. All SS lines within the construction project are to be brought up to current standards before construction can take place. Assessments would be performed to determine locations of any point repairs, and to provide recommendations for lining or replacement. If CCTV is desired or necessary, McClure will assist in coordinating with the cleaning and Jetting and CCTV contractor. The costs for cleaning and jetting, and CCTV are not included in this scope. The fee included in this scope is to coordinate repairs, provide recommendations and associated cost estimates

F. Ancillary Storm Sewer Assessment

A storm sewer assessment will be performed on storm sewers under streets to be fully reconstructed. It is recommended to CCTV storm sewer lines to determine areas of repair. The costs for cleaning and jetting, and CCTV are not included in this scope. McClure will assist in coordinating with the cleaning and jetting and CCTV contractor. The fee included in this scope is to provide coordination, repair recommendations and associated cost estimates.

To save cost to the City, it is assumed City personnel will assist with on-site data collection.

Updating existing GIS utility records is not included in this scope. If GIS assistance is desired, McClure will coordinate with the City to develop a separate scope and fee.

Exclusions

The following shall be specifically excluded from Scope of Services to be provided by McClure:

1. Roadway design
2. Geotechnical design
3. Utility design
4. Drainage analysis and assessment
5. Cleaning and Jetting
6. CCTV
7. Updating GIS database for existing utilities
8. Survey

Engineering Fee

McClure will perform the above Scope of Services on a Lump Sum basis per the following schedule:

A. Pavement Assessment	\$21,685
B. Ancillary Sidewalk Assessment	\$5,540
C. Ancillary Natural Gas Coordination	\$4,800
D. Ancillary Waterline Assessment	\$9,920
E. Ancillary Sanitary Sewer Assessment	\$13,120
F. Ancillary Storm Sewer Assessment	\$9,120

Total Engineering Fee (Lump Sum) \$64,185

If additional meetings or services are requested beyond what is defined within this scope, McClure would perform these services on a Time and Materials (T&M) basis at the rates defined in Exhibit "B".

Thank you for considering McClure to provide engineering services on this project. If you have any questions regarding this proposal, please do not hesitate to contact me at 913-238-8761 or by email at jdewald@mcclurevision.com

On Behalf of McClure,



JASON DEWALD, PE
PROJECT MANAGER + RAIL ENGINEER
 C: 913.238.8761 | O: 913.888.7800



JUSTIN VOGEL, PE
VICE PRESIDENT, TRANSPORTATION
 C: 515.777.8052 | O: 515.964.1229

Enclosures:

- McClure Agreement for Engineering Services
- Exhibit "A" Scope
- Exhibit "B" – Estimate of Engineering Fees
- Exhibit "C" – OWNER's Responsibilities

ORDINANCE NO. 4224

=====

AN ORDINANCE AMENDING TITLE 5, CHAPTER 10, SECTION 4 OF THE MUNICIPAL CODE, FIXING DAYS AND TIMES FOR THE SALE OF ALCOHOLIC LIQUOR BY THE PACKAGE; REPEALING EXISTING TITLE, CHAPTER AND SECTION.

=====

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

SECTION 1. Title 5, Chapter 10, Section 4 of the Municipal Code is hereby amended to read as follows, to-wit:

5-10-4: SALE AT RETAIL; SALE FORBIDDEN WHEN PROHIBITED BY KANSAS LAW; SPECIFYING HOURS OF SALE: No retailer of alcoholic liquor by the package shall sell any such alcoholic liquor:

- (A) At anytime or upon any day when the sale of such product is prohibited by the laws of the Kansas as now exist or as may hereafter be amended;
- (B) Before 9:00 a.m. or after 9:00 p.m. on any day, except Sunday, when the sale of such product is permitted by Kansas law; provided however, on
 - (i) on any Saturday;
 - (ii) on any day, except Sunday, immediately preceding any holiday prescribed by the state of Kansas when such store must be closed; and,
 - (iii) on December 31st of each year, if such day not be a Sunday, sales shall be permitted to continue until the hour of 11:00 p.m. of said day; and,
- (C) On Sunday, not earlier than 9:00 a.m. and not later than 8:00 p.m., except on Easter Sunday and on Christmas when it falls on Sunday, and on any other Sunday when such product is not permitted to be sold by Kansas law.

SECTION 2. Title 5, Chapter 10, Section 4 of the Municipal Code as the same presently exists is hereby repealed.

Ordinance; Page 2

SECTION 3. This ordinance shall take effect and be in force from and after its passage and its publication in an official newspaper of the City of Garnett, Kansas.

PASSED this _____ day of September, 2021.

Mayor

ATTEST:

City Clerk



Small, Serene, Simply Garnett.
MEMO TO COMMISSION

DATE: JULY 8, 2021

FROM: SUSAN WETTSTEIN
COMMUNITY DEVELOPMENT & TOURISM

RE: NEW 2022 SPECIAL EVENT CONTEST

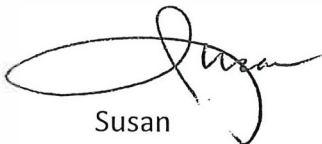
City Commissioners,

Garnett Tourism would like to propose the attached Special Event Contest Application for your approval. The Garnett Tourism Advisory Committee has put a lot of thought and discussion on having this contest to help us in achieving one of our strategic plan goals, to foster the development of one new event per year. This would provide a pathway to meet this goal in 2022.

Should this new special event contest meet your approval, the funds for the winning applicant (or applicants) can be taken from the TGT Local Grants line item or the Programs line item.

If you have any questions prior to the September 14 City Commission meeting, please do not hesitate to give me a call.

Thank you,



Susan

Enclosures: Contest Application and Minutes of July 7, 2021, Tourism Advisory Committee Meeting.

-Official Use-

Date Received _____

DRAFT**New 2022 Special Event Contest Application****Application Deadline: November 15, 2021**

Date of Application: _____

Name of Organization: _____

Tax Number or EIN: _____

Representative of Organization:
(Contact Person) _____

Address: _____

City/State/Zip: _____

Contact Person's Business Telephone: _____

Contact Person's Home Phone: _____

E-Mail Address: _____

Name of Event: _____

Type of Event (please check):

- ☐ Artistic (concerts, art and craft shows)
- ☐ Cultural (ethnic, holiday or religious events)
- ☐ Economic (business and trade fairs, ex: farm equipment shows, home and garden shows, sports show (boat/RV/outdoor))
- ☐ Other festivals
- ☐ Recreational (entertainment sporting events and games)

Proposed Date of Event: _____

How Many Days: _____ Time Event Begins: _____ Time Event Ends: _____

Attach a detailed description of your event, including:

- Location.
- Activities, exhibits, entertainment.
- How many volunteers will this event require for the success of the event, and how will you fill this need.
- Your event's budget including anticipated expenses and revenues. Please submit budget detail.
- What provisions will the City or other governmental entity need to help with, including location, street closures, trash services, electricity, law enforcement, EMS, or other.
- Will alcohol be a part of your event and if so, please describe (allowed, sold, etc.).
- Will there be an admission fee and if so, please state tentative pricing.
- Will proceeds, or a portion thereof, go to a local charity and if so, please describe.
- What will be the economic impact on businesses, motels, bed and breakfasts, RV parks, area attractions, community organizations, churches, etc.
- Will there be an educational element and if so, please elaborate.
- Include a summary of your marketing plan; how far away do you plan to reach potential visitors, what ways where will you advertise and be sure to include your marketing budget in your event budget.
- Will this event fill a need for the community and if so, please describe.
- Do you see this as becoming an annual event?
- In closing, please share why you and your organization want this event to happen. Speak from the heart.

How this contest will be judged: Points will be tabulated to determine the winner.

Creativity and Fun – What is the “WOW” factor that makes this event unique? How much fun will the community, as well as visitors, have at this new event in Garnett? 1-20 points.

Process and Preparation – Organized, well thought out plan. 1-20 points.

Impact – The potential economic, educational, entertainment value the event gives the community. 1-20 points.

Complete Application – Application was submitted by the deadline containing the details outlining the event as the application requests. 1-20 points.

BONUS POINTS: The Garnett Tourism Advisory Committee will invite all applicants to present their new special event idea before the committee and City Commission on Tuesday, November 16. This is your opportunity to share your idea with the freedom to use creativity, enthusiasm, and props, similar to “Shark Tank”, only more like “Dolphin Tank” (no one gets hurt)! Time given: Up to five (5) minutes for presentation and up to five (5) minutes for Q&A. Times to be scheduled with applications. The public may attend. 50-100 points.

WINNER ANNOUNCEMENT: The winner will be announced no later than November 23, 2021, at the Garnett City Commission Meeting held at City Hall, 131 W. 5th Avenue.

The winning organization will receive a minimum \$1,000 Transient Guest Tax award through the Garnett TGT Marketing or Non-Marketing Grant process for approved expenditures to help with expenses associated with the new special event. This is not a cash award, but funds approved by the City Commission for approved expenses with the event.

Please complete this application and attached the additional information as described and submit it to:

Garnett Community Development and Tourism
Garnett City Hall
131 W. 5th Avenue, P.O. Box H
Garnett, KS 66032
Or email application to: tourism@garnettks.net

For questions, please contact:

Susan Wettstein, Director
Garnett Community Development & Tourism
785-448-5496, Option 7 -or- Email: susan@garnettks.net

Kris Hix, Administrative Assistant
Garnett Community Development & Tourism
785-448-6767 -or- Email: kris@garnettks.net

SIGNATURE OF APPLICANT

My signature hereby enters our organization's event application as complete to the best of our ability for competitive review with other such applications in the New 2022 Special Event Contest hosted by Garnett Tourism. I acknowledge, should this application win on behalf of the organization I am representing, that we agree to hold this event in 2022, subject extension of time only if agreeable with the Garnett City Commission. An Application for Transient Guest Tax Funds (Marketing and/or Non-Marketing) must be completed within 60 days of award announcement and will be subject to the recommendation of the Garnett Tourism Advisory Committee and approval by the Garnett City Commission, prior to use. Event organizers will adhere to state, county and city laws and requirements, and under no circumstances hold harmless the City of Garnett, its employees, members of the City Commission, members of the Garnett Tourism Advisory Committee of any and all liability. The City of Garnett reserves the right cancel this contest if deemed necessary, or to award one winner, or more than one winner.

Signature

Date

Garnett Tourism Advisory Committee
Meeting Minutes
September 7, 2021

The Garnett Tourism Advisory Committee met on Tuesday, September 7, 2021, at City Hall. The meeting was called to order at 4:32 p.m. with the following members present: Tom Emerson, Jr., Chairman, Paula Wallace, Vice-Chair, Krystal Baugher, Susan Caron, and Helen Norman members. Absent: Nicole Stevenson and Laurel Ladewig, committee members. Also, present: Susan Wettstein, Director of Community Development and Tourism, and Kris Hix, Administrative Assistant.

Approval of Minutes

A motion was made by Tom Emerson, Jr. and seconded by Helen Norman to approve the minutes from July 20, 2021, as written. The motion passed unanimously (5-0).

Financial Report

The financials were reviewed showing TGT reimbursements at \$3,786.17 for the year with an anticipated \$13,255 yet to be reimbursed and \$7,425.43 still available for requests for 2021. There is \$5,361 In-House Marketing available and \$2,500 for programs. The current cash balance of the Transient Guest Tax Fund as of July 7, 2021, is \$62,309.17. This balance includes the August receipt of \$7,2354.94 from the State. There has been no word on the \$2,500 approved for the deposit paid to the Anderson County Fair for the carnival deposit.

New Business

None

Old Business

New Event Contest:

The committee continued discussion how to proceed forward with a new event contest. Director Wettstein opened the discussion by sharing a draft of the contest application for the committee to review. Chairman Tom Emerson, Jr. suggested modifying the application to state that the winner would be awarded at least a minimum of \$1,000 through either a marketing or non-marketing TGT grant application when submitted through approval process. The committee discussed how many winners would be chosen and when contest information would be released. The committee agreed that contest applications would be due by November 15 and reviewed at the November 16, 2021. Those applicants wanting to present their event idea can be scheduled the evening of November 16. The contest winner would be announced during the November 23 City Commission Meeting. This would allow staff time to promote the contest and give the winner adequate time to plan their 2022 event. Director Wettstein will draft said changes to the contest application and send a copy to committee members when submitting to the City Clerk for inclusion in next week's Commission meeting packet. With those adjustments to the contest

application, a motion was made by Tom Emerson and seconded by Helen Norman to recommend to the City Commission the approval of this contest. Motion passed unanimously (5-0).

Strategic Plan:

Tabled until next meeting.

Staff Report: Director Wettstein shared her written reports with the committee. Chairman Tom Emerson, Jr. inquired about Director Wettstein's attendance of the Thrive Allen County public meeting on Housing and Economic Development. Director Wettstein shared that they garnered a USDA Rural Placemaking Innovation Challenge Grant, and how that could help the Garnett community.

Director Wettstein shared that the City of Garnett's 160th Celebration would take place on October 7, 2021, and that she was working with the Garnett Fire Department to coordinate the event. This would be in conjunction with National Fire Prevention Week, as well as the final Garnett Farmers' Market of the season, and the finale concert of Morning Mingle's Concert in the Park series. Any advisory board volunteers, city employees and commissioners would be invited to help serve the public at this Burger Bash & Birthday Cake celebration at the fire station.

Adjournment

With no other business to come before the committee, a motion was made by Chairman Tom Emerson, Jr. and seconded by Helen Norman to adjourn the meeting. The motion passed unanimously (5-0). Meeting was adjourned at 5:19 p.m. The next meeting will be held on October 5, 2021, at 4:30 p.m. at City Hall.

Minutes respectfully submitted by Kris Hix, Administrative Assistant.



6300 West 95th Street
Overland Park, Kansas 66212
office: 913.677.2884
fax: 913.677.0804

* I sent the email to you.

JP

GRDA Extraordinary Power Cost Background

Grand River Dam Authority (GRDA) has provided their plan to collect the extraordinary costs incurred during the February 2021 winter storm event. The GRDA Board of Directors approved an updated Power Cost Adjustment (PCA) rate schedule at their August 12, 2021 meeting which includes the recovery of the Extraordinary Power Costs (EPC) incurred during the February Winter Storm Event. In addition, the Board of Directors approved the total amount of the EPC to be \$102,338,191. KMEA's share of this amount is \$7,306,201.

GRDA has provided several options for KMEA to pay our share of the costs and have agreed that we can utilize more than one option if so desired. Therefore, each City can select from the following 3 options:

Option 1 - Lump Sum Payment

Under this option, the City would pay their share of the costs in a one lump sum payment. Under this option, the City would not be responsible for any additional carrying costs for financing by GRDA. The City cost would be included on KMEA's October invoice to the City (which is due in November).

Option 2 – 12 Month Payment

Under this option, the City would pay their share of the costs over a 12 month period (12 installments). Under this option, the City would not be responsible for any additional carrying costs for financing by GRDA. KMEA would bill 1/12 of the City's cost each month for 12 consecutive months starting with the KMEA October invoice to the City (which is due in November).

Option 3 – 52 Month Payment

Under this option, the City would pay their share of the costs over a 52 month period (52 installments). Under this option, the City would be responsible for the additional carrying costs for financing by GRDA. GRDA will be financing the costs for customers that select this option and will pass along the actual cost of this financing. KMEA would bill 1/52 of the City's cost each month for 52 consecutive months starting with the KMEA's December invoice (which is due in January).

Attached is a table showing each City's share of the costs under the 3 options. Please note that option 3 is an estimate since we won't know the carrying costs number until after GRDA has completed their financing for such amounts.

Attached is a form for each City to fill out selecting which option they want to utilize. Please fill out this form and return to Neal Daney by September 24, 2021.

Please contact Neal Daney, Sam Mills or Jennifer Moore if you have any questions or if we can help with the decision.

Thank you

\$102,388,191	Total cost to GRDA as of 7/7 from Feb. event
7.14%	KMEA share of GRDA total Feb. Cost
\$7,306,201	Est. total impact for KMEA (Feb 2021 GRDA)
\$7,716,201	Over 52 months @ ~2.5% Interest Rate

	% of 63 MW Feb Allocation	Feb MWs	Upfront Payment with no Amort. Option #1	Amort. over 52 months with ~2.5% IR (Total \$) Option #2	Over 12 months with no carrying costs Option #3
EMP1					
Baldwin City	3.57%	1,512	\$260,936	\$275,579	\$5,300
Gardner	10.71%	4,536	\$782,807	\$826,736	\$15,899
Garnett	3.57%	1,512	\$260,936	\$275,579	\$5,300
Osawatomie	3.57%	1,512	\$260,936	\$275,579	\$5,300
Ottawa	14.29%	6,048	\$1,043,743	\$1,102,314	\$21,198
EMP1 Subtotals	35.71%	15,120	\$ 2,609,358	\$ 2,755,786	\$ 52,996
EMP3					
Girard	3.57%	1,512	\$260,936	\$275,579	\$5,300
Holton	3.57%	1,512	\$260,936	\$275,579	\$5,300
Horton	1.19%	504	\$86,979	\$91,860	\$1,767
Neodesha	3.57%	1,512	\$260,936	\$275,579	\$5,300
Osage City	3.27%	1,386	\$239,133	\$252,552	\$4,857
Sterling	1.79%	756	\$130,468	\$137,789	\$2,650
Wamego	3.57%	1,512	\$260,936	\$275,579	\$5,300
EMP3 Subtotals	20.53%	8,694	\$ 1,500,323	\$ 1,584,516	\$ 30,471
EMP2					
Ashland	0.60%	252	\$43,489	\$45,930	\$883
Beloit	4.76%	2,016	\$347,914	\$367,438	\$7,066
Hoisington	2.38%	1,008	\$173,957	\$183,719	\$3,533
Lincoln	1.19%	504	\$86,979	\$91,860	\$1,767
Osborne	1.19%	504	\$86,979	\$91,860	\$1,767
Russell	2.38%	1,008	\$173,957	\$183,719	\$3,533
Sharon Spgs	0.60%	252	\$43,489	\$45,930	\$883
Stockton	0.60%	252	\$43,489	\$45,930	\$883
Washington	0.60%	252	\$43,489	\$45,930	\$883
EMP2 Subtotals	14.29%	6,048	\$ 1,043,743	\$ 1,102,314	\$ 21,198
MWE					
Larned	2.38%	1,008	\$173,957	\$183,719	\$3,533
SEG					
Fredonia	1.79%	756	\$130,468	\$137,789	\$2,650
REMC					
Pratt	7.14%	3,024	\$521,872	\$551,157	\$10,599
Subtotals	11.31%	4,788	\$ 826,297	\$ 872,666	\$ 16,782
KPP					
Ellinwood	1.79%	756	\$130,468	\$137,789	\$2,650
Augusta	4.76%	2,016	\$347,914	\$367,438	\$7,066
Erie	0.89%	378	\$65,292	\$68,956	\$1,326
Wellington	3.57%	1,512	\$260,936	\$275,579	\$5,300
Winfield	7.14%	3,024	\$521,872	\$551,157	\$10,599
KPP Subtotals	18.16%	7,686	\$ 1,328,481	\$ 1,400,919	\$ 26,941
KMEA Totals	100%	42,336	\$7,306,201	\$7,716,201	\$ 148,388

GRDA Winter Storm Cost Recovery Method Agreement

By signing this form, the City agrees to the selected method below for paying their Extraordinary Power Costs (EPC) for the Grand River Dam Authority (GRDA) contract during the winter storm in February.

- ☐ **Lump Sum Payment:** The City agrees to pay their share of the total amount of the EPC in one lump sum payment. This method **does not** accrue carrying costs for securitization financing.
- ☒ **12 Month Payment:** The City agrees to pay their share of the EPC in 12 monthly payments. This method **does not** accrue additional carrying costs
- ☐ **52 Month Payment:** The City agrees to pay their share of the EPC in 52 monthly payments. This method **does** accrue carrying costs for securitization or similar financing.

City of Garrett

Javis Wilson

Signature

Interim City Manager

Title

Initial Asphalt Zipper/Chip and Seal Proposal

Prepared by James DePriest, Director of Public Works

This proposal is meant to supply an additional option to the City of Garnett to improve street quality, increase the value of dollars spent, gain control of work to be done, and implement a living maintenance schedule for Garnett's streets and roads.

The City of Garnett's current process of choosing a stretch of street in disrepair, contracting a company to mill and overlay, and not completing any routine maintenance is untenable. The city spends approximately \$100,000 per year on a mill and overlay project. The cost of a complete mill and overlay is approximately \$246,400 per mile. The City of Garnett has 35 miles of streets and roads. This calculates out to a city street receiving maintenance every 86 years.

An additional concern is a mill and overlay only addresses the surface of a street or road. Often the issues on the surface of a street are caused by a sinking or crumbling base. The newly overlaid asphalt will deteriorate within months or even weeks of being laid. Reconstructing the base is a must in these situations.

This table compares the cost of different pavement treatments completed by other government entities. I've attached the source material at the end of this proposal. While the dollar amounts from each entity vary greatly (what they're capable of doing in house vs what they contract) the chip and seal treatment is consistently a fraction of the cost.

Entity	Chip and Seal	Micro-surface	Overlay	Complete Rebuild
Pima County	\$4/sq yd	\$6/sq yd	\$14/sq yd	\$45/sq yd
Jackson Hole	\$4.14/sq yd	Not listed	\$54//sq yd	Not listed
Webster	\$.9/sq yd	\$27/sq yd	Not listed	\$135/sq yd

Step one of this proposed solution involves obtaining the equipment to perform routine chip and seal maintenance on Garnett's streets. It is much easier and economically responsible to maintain a city street in comparison with rebuilding and replacing. At 10% of the cost, a chip and seal extends the life of a street by 6-7 years. This plan would target that time frame and schedule every street to receive chip and seal before major repairs are needed.

Step two of this proposed solution involves obtaining an asphalt zipper. As mentioned earlier, the base under many of Garnett's streets make surface repairs pointless. An asphalt zipper would allow us to repair and rebuild those bases by recycling the existing material presently there. No contracting, no new material, no expense of old material disposal, and no working on a contractor's schedule equates to big savings. There are also many streets with a solid base, but severe alligator cracking that won't allow for a simple chip and seal treatment; the zipper is capable of milling that top layer, and then reusing the material as part of a new surface. The zipper can also be used for trenching and rebuilding alleys. I encourage you to examine them at <https://asphaltzipper.com/>.

The third and final step to execute this solution is increasing the budget line for street repair by \$100,000. This will allow us to fully utilize the equipment included in this proposal and erase the neglect from previous years. Variances in researched costs and fluctuation in supply prices won't allow me to

guarantee a certain number of miles or blocks rehabilitated each year, although I am confident this increase will put the City of Garnett's streets into a desirable condition and give the municipality the capability to sustain that condition for decades to come.

The following table contains a list of the equipment required to execute this proposal along with a range in pricing. Examples of each implement are provided at the end of the document.

Item	Low end	High end
Asphalt Zipper*	\$40,000	\$100,000
Steel Wheel Compactor	\$30,000	\$60,000
Asphalt Sprayer	\$16,000	\$20,000
Dump Truck Chip Spreader Att.	\$7,000	\$7,000
Pneumatic Compactor	\$35,000	\$55,000
Total	\$128,000	\$242,000

*Asphalt Zipper has a special municipal program which spreads the cost over 5 years at a low interest rate and with first payment differed for up to a year.

While the up-front costs are extensive, this equipment will pay for itself in just a few years by eliminating the bulk of contracted work, extending the amount of street treated per year, and improving one of the most visible elements of the City of Garnett. An advanced approval of allocated funds could also mitigate some expense by allowing the administration to act upon good pricing and bid situations when available.

Thank-you for considering this proposal and any feedback is welcomed.



Pavement Treatment Costs

The degree of wear on a road determines the appropriate pavement treatment option. These range from a relatively inexpensive and simple application of asphalt emulsion to a much costlier ground-up reconstruction.

Fog Seal

Expected life: 4 Years

Cost: \$1 - \$2 per square yard (\$35,200 per mile)

A light application of slow setting asphalt emulsion applied to the surface of a bituminous pavement. Fog seals are used to renew aged asphalt surfaces, seal small cracks and surface voids, or adjust the quality of binder in newly applied chip seals.

Chip Seal

Expected life: 7 Years

Cost: \$4 per square yard (\$70,400 per mile)

A surface treatment in which the pavement is sprayed with asphalt and then covered with aggregate and rolled. Chip seals are used primarily to seal the surface of a pavement with non load-associated cracks and to improve surface friction on low volume streets.

Micro Surface

Expected life: 7 Years

Cost: \$5 - \$6 per square yard (\$105,600 per mile)

This treatment provides a "skim coat" of a restorative asphalt to the existing pavement surface, filling minor cracks and correcting pavement defects such as rutting and raveling when applied.

Mill and Overlay

Expected life: 15 Years

Cost: \$14 per square yard (\$246,400 per mile)

This process removes a defined thickness of the surface of the existing asphalt pavement, and after observed defects are corrected, the same thickness is replaced with new asphalt thereby returning the pavement to a nearly new condition.

This is the second most expensive pavement treatment option.

Reconstruct

Expected life: 20 Years

Cost: \$45 per square yard (\$792,000 per mile)

Complete design and pavement section replacement of an existing roadway.

There are 17,600 square yards in a mile of road that is 30 feet wide. Many Local roads are between 32 and 28 feet.



COMMUNITY

Chip seal projects to be completed on nine Jackson roads this summer



Buckrail @ Lindsay Jun 23, 2021 Jackson Hole, Wyoming



 Photo: Nick Sulzer // Buckrail

JACKSON, Wyo. — More roadwork construction is slated for this summer in Jackson.

On Monday, the Jackson Town Council awarded Evans Construction Company with the contract to complete 450,000 square feet of chip seal across nine roadways. The town approved the project cost totaling \$173,999. The project is being funded by the annual street reconstruction line item, included in the fiscal year 2022 budget.

According to the staff report, the project should take approximately five days to place the chips and re-mark roadways and five days to allow vehicle traffic to further compact the chips before the Town crews use sweepers to clean up the loose chips. The project is scheduled to be completed by August 27.

The roadways included in the project are:

- The east portion of High School Road



- Rangeview Drive
- Corner Creek Lane
- Lilac Lane
- Daisy Lane
- Cedar Loop
- Mountain View Lane
- Alpine View Lane
- The south portion of Whitehouse Drive
-

According to the staff report, chip seal projects extend the life of a roadway up to and possibly exceeding a 40-year lifespan as compared to a standard 20-year lifespan of a non-treated roadway. Chip sealing costs approximately \$0.46 per square foot, whereas patching of a roadway costs nearly \$6 per square foot. Over time, it is the Engineering Department's goal to complete sealing of all Town streets once every seven years.

The Town has received public comment in the past related to chip sealing not being compatible with some forms of multimodal transportation, particularly impacting use by skateboards, rollerblades and the like. Other commenters have expressed concern for chips exacerbating injury if a kid on a bike falls onto a newly chip-sealed street surface.

The Teton County Board of County Commissioners recently awarded a contract for the paving of the gravel section of Spring Gulch Road.

The McPeak Group

Betsy Campbell :: Brett McPeak :: Des Jennings
Emily Figenshau :: Melissa Morton

307.222.9898 :: MPG@jhsir.com
www.McPeakGroup.com



Jackson
Hole

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INTERNATIONAL REALTY



the Post

Opinion

From the supervisor: 2017 Highway chip sealing to begin

By Ronald Nesbitt, Webster town supervisor

Posted Jul 20, 2017 at 2:01 AM

The annual chip sealing of town roads has begun by our highway department and will continue for the next two weeks. The town will be doing 15 miles of roads within the town boundaries along with 17 cul-de-sacs and 5 miles of roads for the County of Monroe on parts of Jackson Road, Whiting Road and County Line Road.

While this process always brings out the best in residents in their phone messages and phone conversations with the highway receptionist and my office, this process is the most cost-effective method we have in preserving our town roads.

At the present time, redoing a road in a subdivision with a complete repave will cost, on average, \$15 per square foot. To do a micropave job, the cost is \$1.75 to \$3 per square foot, and the chip sealing costs 10 cents per square foot. So you can see that chip sealing is by far the most cost effective way to treat our roads. We take every effort to have the sweepers out after three days when the chip sealing is complete to take away any excess material left on the roads and cul-de-sacs. Some residents get very angry over this process, and it shows in their verbal conversations with the highway workers trying to complete their jobs and phone calls to the highway department. In fact, some residents are downright nasty in telling us we know nothing about doing our jobs and how much they pay in taxes.

One person recently complained that his \$14,000 in taxes should get him paving instead of chip seal, so I took the time to break down his tax bill. Of his \$14,000 tax bill, 62 percent — or \$8,680 — goes to Webster Central School District, 25 percent — or \$3,500 — goes to Monroe County, and 13 percent — or \$1,820 — goes to the town of Webster. Out of the \$1,820 that goes to the town, 18 percent goes to the highway department, or \$327.60, which includes leaf pickup, snow plowing and maintenance of roads, including chip sealing and drainage work.

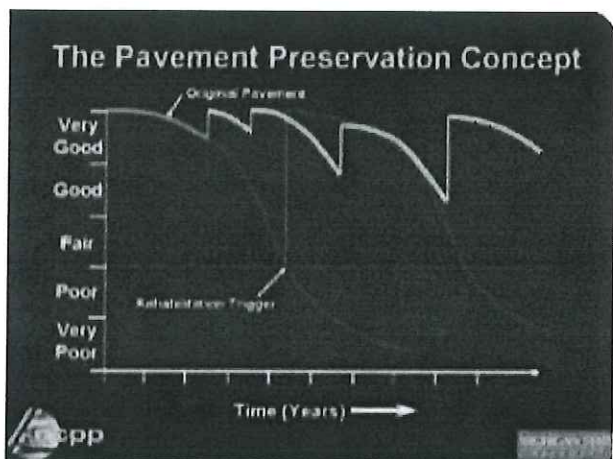
When we do repave town roads, it is under a complete restoration of the road. This is complete with gutter repairs, and some of that money comes from New York state under their chips program to help offset the outrageous high cost of asphalt materials. The town of Webster does one major road construction project each year, which includes new gutters and repaving. For 2017, the road project is Gasberry Lane, Daventry Circle and Coleburg Circle.

Please understand that we are doing the best we can controlling costs and providing you the best services we can for the most cost effective way of doing business for you, the taxpayer.

As always, if you have any questions about your town government, please feel free to contact me during regular business hours at 585-872-7068 or email me anytime at supervisor@ci.webster.ny.us.

Chip Seal Information Sheet

"Chip Sealing" is a common pavement preservation practice that extends pavement life. The Chip Seal application "seals" the underlying pavement surface preventing water intrusion into the sub-base material and rejuvenates the underlying asphalt from the effects of oxidation while providing a good driving surface and higher friction. Our goal is to apply the preservation chip seal before the existing asphalt surface is degraded to a condition requiring rehabilitation or replacement.



By applying pavement maintenance at frequent intervals existing pavement (green) condition can be prolonged over many years (blue), as opposed to letting the pavement decline over years to a point where major expenditures are required (red).

Chip sealing one mile of roadway costs approximately 15-20 percent of that required to apply a thin lift asphalt overlay per mile of roadway. Both are considered preservation methods with similar expected life cycles. Chip sealing costs approximately 6-10% of rehabilitation/reconstruction costs while maintaining the drivability of, and extending the life of the roadway.

Of the 915 centerline miles that Kitsap County is responsible for maintaining, an average of 25 miles of roadway is chip sealed each year. It is expected that a single chip seal application will extend the life of the driving surface for 9 to 11 years,

which will vary with the type and amount of daily traffic. Candidate roadways are reviewed annually for condition, and added to the chip seal program if warranted.

The following are answers to commonly asked questions relating to the chip seal program:

How are Chip Seals Different from Asphalt Overlays?

The difference is in the construction method. Hot Mix Asphalt pavement is pre-mixed (asphalt oil and aggregate mixture) and produced at an asphalt plant. The mix is then spread and compacted to form a durable road structure and riding surface approximately one inch thick. Chip Sealing uses the same ingredients as asphalt concrete paving, but the construction method is different. With chip seals, a thin film of heated asphalt emulsion is sprayed on the road surface, followed by the placement of small aggregates ("chips"). The chips are then compacted to orient the chips for maximum adherence to the asphalt, and excess stone is swept from the surface.

Why Use Chip Seals?

1. Chip seals provide Kitsap County Public Works (KCPW) with the opportunity to maintain the roads in a safe manner for a very low cost.
2. A chip seal treatment costs considerably less than conventional asphalt overlays, as mentioned previously in this document.
3. By extending the time between asphalt overlays, chip seals result in better return on investment and performance over the long term.
4. Chip seals increase safety by providing enhanced skid resistance.
5. Chip seals provide an effective moisture barrier for the underlying pavement against water intrusion by sealing cracks in the pavement.
6. Chip seals prevent deterioration of the asphalt surface from the effects of aging and oxidation due to water and sun.

What steps are involved in Chip Seal application?

Prior to chip sealing a roadway, asphalt pre-leveling or full depth patching of the existing surface is completed to resolve deficiencies in the roadway, such as severe alligator cracking, potholes, localized settlement, or to restore roadway cross slope to ensure adequate surface water runoff from the travelled way. Roadway shoulders are often regraded, roadside ditches restored, and roadside or overhead vegetation removed. This preparatory work can occur a year prior to the intended chip seal application, but is often completed just before the actual work takes place.

Once all preparatory work is completed, an asphalt distributor truck applies hot liquid asphalt emulsion to one lane of travel at a rate of approximately 0.35 gallons per square yard, assuring an even distribution. The asphalt emulsion is applied at a temperature of approximately 125-195 degrees Fahrenheit. A chip spreader immediately follows with a 3/8 inch crushed rock application at a rate of 25 pounds per square yard. The asphalt emulsion must be fluid so the rock will be embedded by the displacement of the asphalt. Pneumatic (tire) rollers set and embed the rock into the liquid asphalt emulsion. Rolling orients the flat sides of the rock down and produces a tighter chip seal. Normal vehicle traffic, over time, continues to knead the rock into the asphalt material.

Excess rock is swept from the surface and warning signs are removed approximately two or three days after the chip seal application. A second sweeping is completed to remove residual loose rock material that becomes dislodged during the initial curing period. Permanent road striping is redone before the end of the season.

My roadway looks like a gravel road and creates more vehicle noise. Will it always be this way?

As explained previously in this document, Hot Mix Asphalt (HMA) is pre-mixed at an asphalt plant, which results in all of the aggregate being thoroughly coated with asphalt.

This results in its black appearance on the roadway. Chip seals are placed in two, consecutive applications; oil first, followed by the aggregate. The aggregate is embedded into the underlying asphalt leaving the top portion of the rock above the surface of the asphalt, and not coated with asphalt. The resulting surface is often brown or grey in color. As vehicles utilize the new chip seal surface the aggregate will begin to weather, rounding off the rough edges and changing its appearance. Any noticeable vehicle noise will quickly begin to diminish, and the appearance of asphalt will be very similar to that of an HMA surface.

When is Chip Seal work completed?

Chip seal applications occur during the warmer months and during dry weather. Temperatures at the time of application must be conducive to proper material performance. Warmer temperatures are required to allow the liquid asphalt to cure at a reasonably rapid rate. Generally speaking, Kitsap County begins chip sealing after July 4th and strives to complete all work by mid-September.

When are you planning to work in my neighborhood?

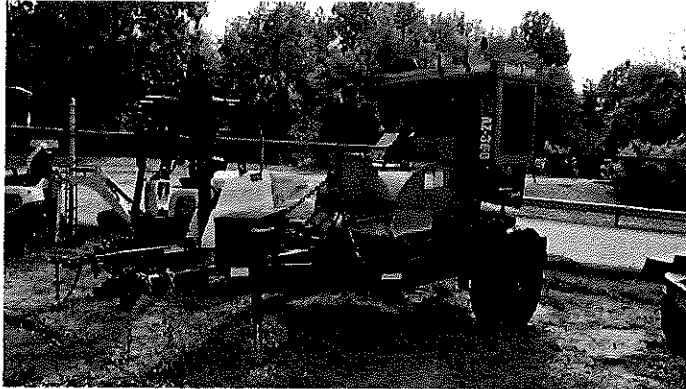
The County posts a one year chip seal plan on the *Road Maintenance and Preservation* web page. This list is subject to change depending on several factors (i.e. availability of asphalt oils, weather, equipment breakdown, etc.). A tentative list forecasting several years into the future is maintained, however, this list does regularly change as we are continually evaluating our chip seal roadways for performance. As stated previously in this document, some chip seal applications perform for slightly longer periods than others.



Quick Search

Keywords

Search



Photos (3)



2004 ASPHALT ZIPPER AZ360

Wheel Cold Planers

USD **\$39,900**[Get Financing*](#)[View Rental Prices >](#)

Seller Information

RP Equipment

Allentown, Pennsylvania 18103

Phone: +1 484-407-7000

WhatsApp: [Message](#)

Contact: Dave Dieter

[Video Chat With This Dealer](#)**Machine Location:**📍 1234 S 5th StAllentown, Pennsylvania 18103[See All Wheel Cold Planers From Seller](#)[See All Construction Equipment From Seller](#)

General

Year

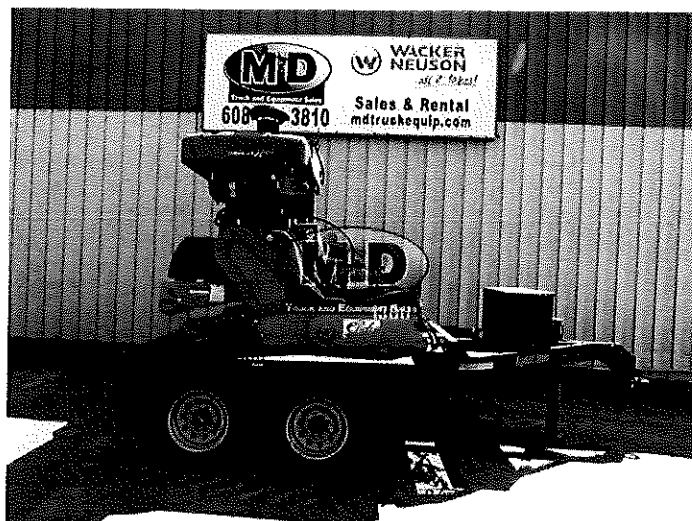




Quick Search

Keywords

Search



Photos (38)



2013 ASPHALT ZIPPER AZ500B

Wheel Cold Planers

USD **\$53,900**

Seller Information

M & D Truck & Equipment Sales LLC

Monroe, Wisconsin 53566

Phone: (608) 325-3810

Contact: Sales Department

[Video Chat With This Dealer](#)**Machine Location:**📍 201 N 29th Ave.Monroe, Wisconsin 53566[See All Wheel Cold Planers From Seller](#)[See All Construction Equipment From Seller](#)

General

Year

2013

Manufacturer



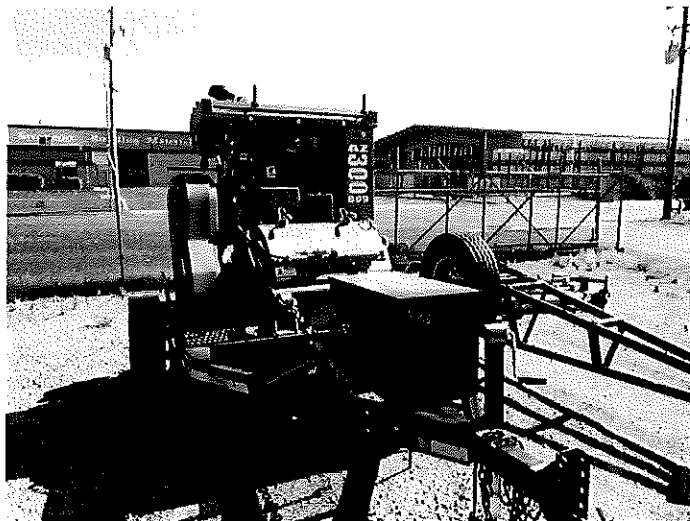
.LT ZIPPER



Quick Search

Keywords

Search



All (10)

Photos (15)

(9) Videos (1)



2016 ASPHALT ZIPPER AZ300

Wheel Cold Planers

USD **\$85,000**[Get Financing*](#)

Seller Information

Equipment Sales, Inc

Salt Lake City, Utah 84115

Phone: (801) 305-4708

Contact: Sales

[Video Chat With This Dealer](#)

Machine Location:

📍 **500 West 2890 South**
Salt Lake City, Utah 84115

[See All Wheel Cold Planers From Seller](#)[See All Construction Equipment From Seller](#)

General

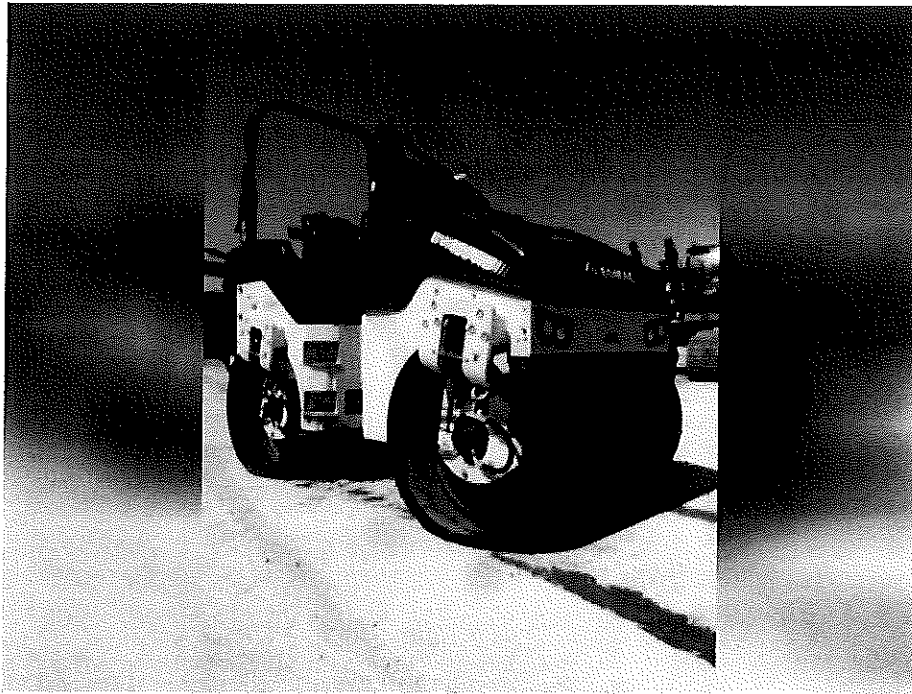
Year

2016

Manufacturer



ASPHALT ZIPPER



PROMO



Used 2018 Bomag Compactors

BW138AD

01019B63531

\$36,000

West Side Tractor Sales Co.- South Holland

Popularity Stats

👁 **Seen 8 times** (last 30 days)

♥ Be the first user to .

💎 The price has not decreased recently

Description

01019B63531

2018 Bomag, BW138AD, compaction_eq, Attachments: Double Drum, Smooth Drum, Vibratory, 54" Drum;, Vinyl Seat;, Foldable ROPS;, Water Spray System;, ~ 9,370 LB Operating Weight;, Maximum Travel Speed - 6.2 MPH;, Dual Frequency Vibratory System - 58 HZ (3,480 VPM) & 47 HZ (2,820 VPM);, Kubota Engine: 4- Cylinder, , Double Drum, Smooth Drum, Vibratory

Message From West Side Tractor Sales Co.- South Holland

LOOKING FOR MORE EQUIPMENT? We have hundreds of machines and attachments in inventory! Call us for more information! For 55 years, we have built our business on the importance of customer relationships and understanding their businesses. West Side Tractor Sales is a customer-focused, solution-selling, sales and service organization driven by personnel dedicated to providing its customers with the highest levels of sales expertise and product support. Give us a call today!



PROMO



Used 2011 CATERPILLAR Compactors

CB54

PPJLM511

\$49,000

Carolina CAT - Greensboro

Popularity Stats

👁 **Seen 9 times** (last 30 days)

♥ Be the first user to .

💎 The price has not decreased recently

Description

PPJLM511

2011 CATERPILLAR CB54 OROPS 67" DW 10 TON DDV BEACON HI LIGHTS HITCH LIGHTING ULTRA LOW SULFUR DIESEL FUEL VERSA VIBE WATER MATS WATER SPRAY SYSTEM Fuel Tank: Good; Paint: Fair; Radiator Grill & Shroud: Good; Steps / Ladder: Good; Back Up Alarm: Good; ROPS or Non-ROPS: Good; Seat Belt: Good; Gauges: Good; Switches: Good; Air Cleaners: Fair; Belts / Pulleys - ENGINE: Good; Engine Supports: Good; Exhaust / Muffler: Good; Fuel Injection System: Good; Operating Condition: Good; Turbocharger / Blower: Good; Fan: Good; Hoses: Good; Water Pump: Good; Alternator: Good; Batteries / Cables: Good; Starter: Good; Wiring: Good; Cylinders: Good; Hose Lines: Good; Tank: Good; Vibratory Motor: Good; Vibratory Pump: Good; Drum Scrapers: Good; Drum Surface: Good; Isolators: Fair; , BEACON, LIGHTING, OROPS, ULTRA LOW SULFUR DIESEL FUEL, WATER SPRAY SYS,



PROMO



Used 2013 CATERPILLAR Compactors
CB64

■ Financing Available # UPFDJM499

\$61,000

Foley CAT - Monroe Township

Popularity Stats

👁 Seen 5 times (last 30 days)

♥ Be the first user to .

↓ The price recently **decreased by \$6,000**

Description

■ Financing Available # UPFDJM499

2013 CATERPILLAR CB64 , ALL SALES ARE AS-IS UNLESS OTHERWISE STATED. FOLEY DOES ITS BEST TO DISCLOSE ALL KNOWN ISSUES WITH THE MACHINE,, HOWEVER DUE TO THE NATURE OF USED EQUIPMENT, WE ENCOURAGE BUYERS TO VIEW THE MACHINE IN PERSON,

Message From Foley CAT - Monroe Township

HOURS OF OPERATION: Monday-Friday: 7:00AM - 5:00PM

At Foley CAT, when we provide a piece of equipment, it comes with our commitment to ensure it keeps running and running right. Foley is unmatched in our investment in the people, facilities and logistics to support our customers.

**BUY
WHAT
YOU
WANT** WITH

Check Buying Power



1998 FORD F600 For Sale In Durham, North Carolina



For Sale Price: \$16,500

 [Get Financing*](#)

Contact Information

**PARK EAST
SALES**

📍 [Durham, North
Carolina 27703](#)

Phone: [\(518\) 312-
5663](#)

WhatsApp: 

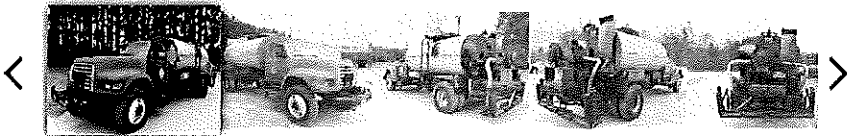
[Message](#)

[Video Chat With](#)

[This Dealer](#)

Contact: Peter
Farone

 Photos (6)



[See All Asphalt / Hot Oil Tank Trucks By PARK
EAST SALES](#)

[See All Trucks By PARK EAST SALES](#)

[Apply for Financing](#)



[Get Shipping Quotes](#)

Description

F-600 TACK TRUCK. GOOD WORKING CONDITION. NEW VALVES AND NOZZLES RECENTLY
INSTALLED BY CATERPILLAR. BURNERS ARE DIESEL POWERED, 5.9 CUMMINGS DIESEL ENGINE,
AIR BRAKES



**BUY
WHAT
YOU
WANT** WITH



[Check Buying Power](#)

1991 FORD L8000 For Sale In Flat Rock, Indiana

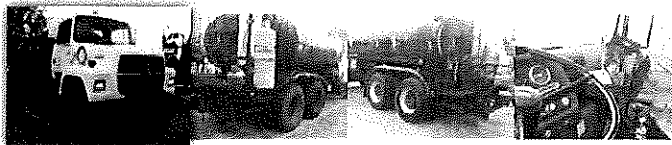
For Sale Price: \$17,500



[Get Financing*](#)



Photos (4)



Contact Information

**Robertson
Paving
Equipment**

📍 [Flat Rock,
Indiana 47234](#)

Phone: [\(812\) 350-
7248](#)

[Video Chat With
This Dealer](#)

Contact: Eric
Robertson

[See All Asphalt / Hot Oil Tank Trucks By
Robertson Paving Equipment](#)

[See All Trucks By Robertson Paving Equipment](#)

[Apply for Financing](#)



[Get Shipping Quotes](#)

Description

2500 gallon etnyre distributor mounted on 1991 FORD L8000, in-cab controls, hydrastat, propane heat, ex-govt truck,



Specifications

**BUY
WHAT
YOU
WANT** WITH



Check Buying Power

1994 FORD CF8000 For Sale In Edgerton, Wisconsin



For Sale Price: \$19,900

 [Get Financing*](#)

Contact Information

**PETTIT
TRUCKS &
EQUIPMENT
LLC**

 [Edgerton,](#)

[Wisconsin 53534](#)

**Phone: (608) 557-
7052**

WhatsApp: 


[Message](#)


[Video Chat With](#)

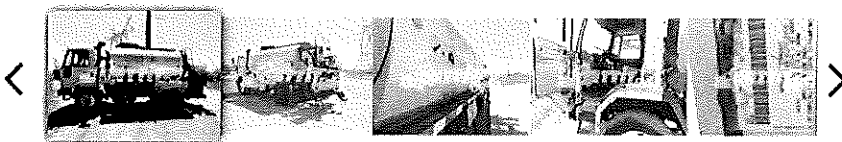
[This Dealer](#)

**Contact: Ginger
Hagemann**

All (26)

 Photos (23)

 Videos (3)



See All Asphalt / Hot Oil Tank Trucks By PETTIT
TRUCKS & EQUIPMENT LLC

See All Trucks By PETTIT TRUCKS &
EQUIPMENT LLC

**SHOW ME THE
CARFAX**

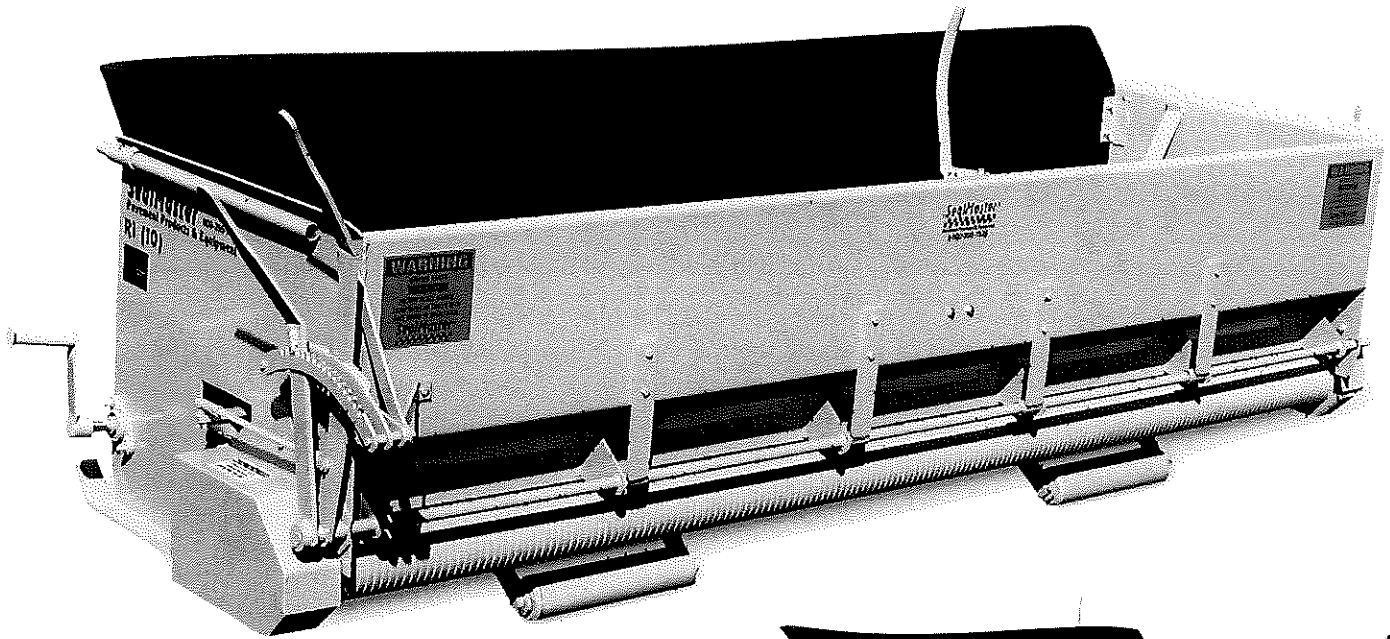
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Description



R-1 AGGREGATE CHIP SPREADER

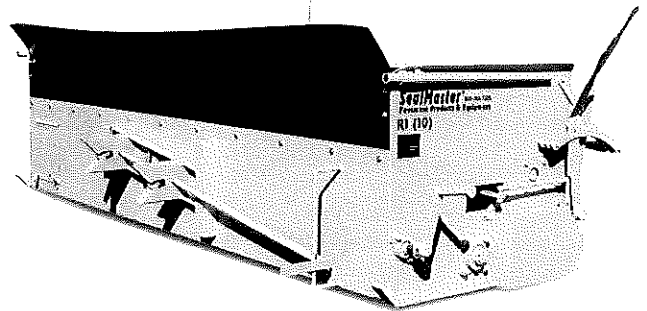
IDEAL FOR TAR AND CHIP /
CHIP SEAL APPLICATIONS

The R-1 is a tow-behind aggregate spreader that is ideal for tar and chip operations on roadways. The R-1 distributes aggregate to precise depths with clean-cut edges. It features an open-type spiral agitator to convey material to outer ends of hopper.

**SPREAD WIDTH CAN BE ALTERED WITH
OPTIONAL 12" AND 24" BLOCK-OFF PLATES**

R-1 Aggregate Chip Spreader Features:

- Auger control lever
- Material auger
- Feed gate control lever
- Drive wheels
- Hitch height adjustment
- Quick attachment receiving hitch



Shown with optional 10"
operator platform



PRODUCT #	DESCRIPTION	WEIGHT
E2330	10' spread width, 1.41 cu. yd. capacity	2,420 lbs.
Optional Features:		
PE2380	10' Operator Platform	
PE2460	Truck Hitch - 1 supplied with each spreader	
PE2470	12" Block-Off Plates - to alter width of spread	
PE2480	24" Block-Off Plates - to alter width of spread	
PE2490	Tailgate Hook - (2 required) Two tailgate hooks supplied with each spreader	
E2500	R-1 Trailer System - For towing aggregate spreader	
E9000	Blocking / Bracing Charge (if required)	400 lbs.

* Call for pricing



Quick Search

Keywords

Search



Photos (1)



2012 DYNAPAC CP142

Pneumatic Compactors

USD **\$34,995**Get Financing*

Seller Information

Boom & Bucket

Atherton, California 94027

Phone: (213) 927-7074

Contact: Adam Lawrence

[Video Chat With This Dealer](#)

Machine Location:

[Atherton, California 94027](#)[See All Pneumatic Compactors From Seller](#)[See All Construction Equipment From Seller](#)

General

Year	2012
------	------

Manufacturer	DYNAPAC
--------------	---------

Model	VP
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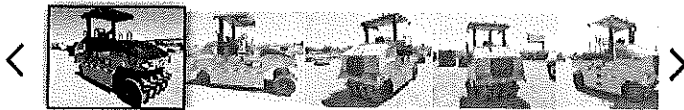
Quick Search

Keywords

Search



Photos (31)



2016 CATERPILLAR CW16

Pneumatic Compactors

USD **\$53,900****Get Financing***

Qualifies for Warranty

Seller Information

OT Truck & Tractor Sales LLC

El Reno, Oklahoma 73036

Phone: (405) 384-6047

WhatsApp: [Message](#)

Contact: Joel Hoppis

[Video Chat With This Dealer](#)

Machine Location:

📍 3510 South Manning Road
El Reno, Oklahoma 73036

[See All Pneumatic Compactors From Seller](#)[See All Construction Equipment From Seller](#)

General

Year

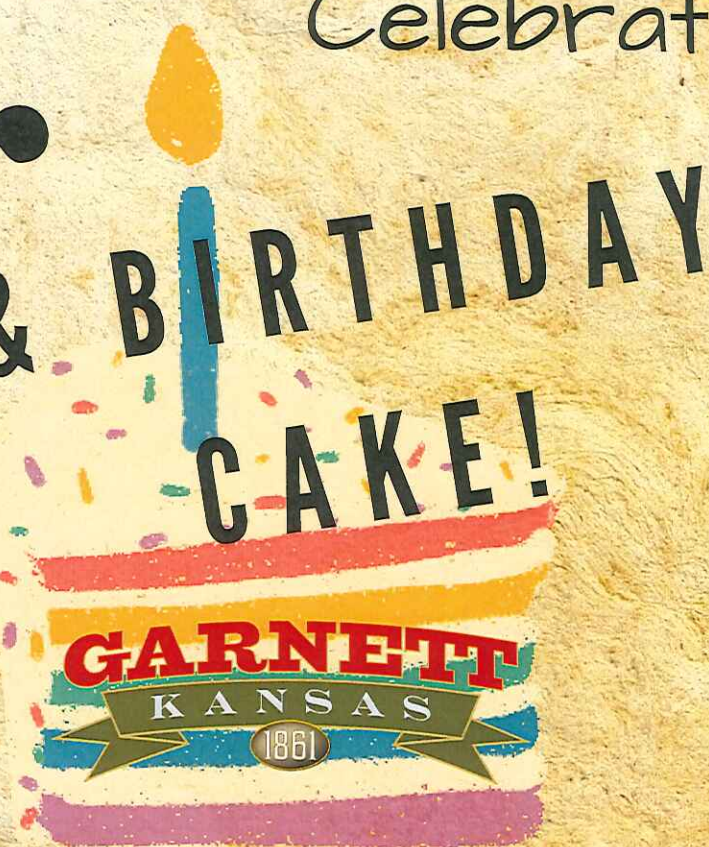
2016

WANTED:

-YOUR ATTENDANCE-

Garnett 160

Celebration



FREEWILL DONATION!

Thursday, Oct. 7, 2021

GARNETT FIRE STATION

5:00 to 7:00 p.m.

Help Celebrate the City of Garnett's 160th Birthday!



4:30 - 7:00 p.m.

Garnett Farmers' Market
Last market of the season!

Main Street



5:00 - 7:00 p.m.

Burger Bash & Birthday Cake
Fire Department Open House,
Simulator Exhibits, History & more!
Fire Station, 132 W. 4th Avenue



6:00 - 8:00 p.m.

Concert in the Park Finale -
Bush City Poppers - LIVE!
Donna Harris Memorial Park

