



Small, Serene, Simply Garnett.

City Commission Meeting

AGENDA

January 24, 2023, 6:00 P.M.

- I. **Call to Order of the Regularly Scheduled City Commission Meeting (6:00 p.m.)**
 - A. Pledge of Allegiance
 - B. Invocation, Vernon Yoder, Mont Ida Church
- II. **Recognition**
 - A. Employee of the Month
- III. **Governing Body Comments**
 - A. Commissioner Locke
 - B. Commissioner Cole
 - C. Mayor Sheahan
- IV. **Consent Agenda**
 - A. Approval of Minutes from January 10, 2023 Regular City Commission Meeting
 - B. Approval of Semi-Monthly Bills and Payroll in the amount of \$255,208.71
 - C. Consideration of the 2023 Cornstock Concert on the Hill Event Agreement.
 - D. Consideration of the 2023 Lake Garnett Grand Prix Revival Event Agreement.
 - E. Consideration of the 2023 Antique Engine & Tractor Show Event Agreement.
 - F. Consideration of the 2023 Square Fair Crafts Festival Event Agreement.
 - G. Consideration of the 2023 Kart Road Races Event Agreement.
 - H. Consideration of the 2023 Egg Drop Easter Egg Hunt Event Agreement.
 - I. Consideration of the 2023 Annual Garnett Area Chamber of Commerce Christmas Parade & Lighting Ceremony.
 - J. Consideration of the 2023 Garnett Farmers Market Agreement.
 - K. Consideration of the 2023 Zombie Walk/5K Run Event Agreement.
 - L. Consideration of the 2023 Concerts in the Park Series.
 - M. Consideration of TGT Application from Anderson County Corn Festival.
 - N. Consideration of TGT Application from The Chamber Players.
- V. **Regular Business**
 - Consideration of the proposed Neighbourhood Revitalization Plan (NRP)
 - Consideration of the Memorandum of Extension of Interlocal Agreement.
 - Consideration of Resolution 2023-6: Extending Existing Interlocal Agreement.
 - Consideration of Ordinance 4244: Establishing new camping fees.
- VI. **Discussion Items**
 - A. Neighbourhood Revitalization Plan
 - B. Homeless followup/continuation
 - C. Cedar Valley Reservoir Project update
 - D. Landbank



Small, Serene, Simply Garnett.

City Commission Meeting

AGENDA

January 24, 2023, 6:00 P.M.

VII. Informational Items

- A. Chamber of Commerce Annual Banquet is January 26th at 5:30 p.m.
- B. Troyer's Prairie Gold Bridal Show/Event Vendor Showcase will be February 19 from 1:00 p.m to 4:00 p.m.

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

IX. Executive Session – Pursuant to Non-Elected personnel matter exception K.S.A. 75-4319 (b)

X. Adjournment

Employee of the Month



December 2022

*The City of Garnett recognizes
Monica Hill*

in recognition of her dedication, passion and hard work.

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

Signed *Jane Wilson* Date *01/18/2023*

January 10, 2023

The Governing Body of the City of Garnett met in regular session on January 10, 2023, at 6:00 p.m. with the following individuals present; Greg A. Gwin, Mayor; Jody Cole and Jason Sheahan, City Commissioners; Travis Wilson, City Manager; Terry Solander, City Attorney, Trish Brewer, City Clerk

CALL TO ORDER

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

The Pledge of Allegiance was recited, followed by Sam Stoltzfus, Beacon of Truth giving the invocation.

GOVERNING BODY TRANSITION

A. Mayor Gwin:

Mayor Gwin thanked the citizens of Garnett for the opportunity to serve for 15 years.

He stated he wished the new governing body the very best in the future.

City Manager, Wilson presented Greg Gwin with a plaque of appreciation for 15 years of service. Pictures were taken.

B. Mark Locke Oath of Office:

City Clerk, Brewer administered the Oath of Office. Mark Locke took his seat as Commissioner

C. Appointment of Mayor:

Commissioner Cole motioned to appoint Jason Sheahan as Mayor. Seconded by Commissioner Locke.

Motion passed (2) AYE (0) NAY. Commissioner Sheahan abstained.

D. Appointment of Mayor Pro-Tempore:

Mayor Sheahan motioned to appoint Jody Cole as Mayor Pro-Tempore. Seconded by Commissioner

Locke. Motion passed (2) AYE (0) NAY. Commissioner Cole abstained.

GOVERNING BODY COMMENTS

- *Commissioner Locke*

Commissioner Locke stated he is excited to be on board. He thanked the other individuals who ran for City Office. He is ready to help where he can and improve Garnett.

- *Commissioner Cole*

Commissioner Cole stated she would like to see the Landbank on the agenda. She stated that there are several boards that commissioners can be on and welcomes new faces to the different boards. Commissioner Locke stated he is flexible for any of the boards, Commissioner Cole volunteered for the Housing Authority Board position, Mayor Sheahan volunteered for the Library Board.

- *Mayor Sheahan*

No comments

CONSENT AGENDA

Mayor Sheahan stated he would like to see as much under the consent agenda that can be voted on at one time.

Commissioner Cole and Commissioner Locke agreed.

- **Approval of Minutes from the December 27, 2022, Regular City Commission Meeting as corrected.**
- **Approval of Semi-Monthly Bills and Payroll in the amount of \$205,962.20.**

Commissioner Locke made a motion to approve consent agenda items as presented. Seconded by Mayor Sheahan.

Motion passed (3) AYE (0) NAY

REGULAR BUSINESS

- **Consideration of the Garver master Agreement and land Acquisition Work Order 1.**

Caleb Coltrane with Garner and Airport Manager, Pat Schettler presented the status of the future Garnett Airport and the process of implementation.

- **Proclamation declaring January 22nd – 28th as Garnett School Choice Week.**

Mayor Sheahan read Proclamation and declared January 22nd – 28th Garnett School Choice Week

Mayor Sheahan suggested to make one motion of the following Resolutions:

- **Consideration of Resolution 2023-1 designating Anderson County Review as the Official City Newspaper**
- **Consideration of Resolution 2023-2 GAAP Waiver K.S.A. 75-1120a(a) for year ending December 31, 2022.**
- **Consideration of Resolution 2023-3 designating Patriots Bank as the official depository of the Drug Seizure Funds**
- **Consideration of Resolution 2023-4 designating Patriot's Bank as the official depository of the Municipal Court Funds**
- **Consideration of Resolution 2023-5 designating GSSB, Patriots Bank and Farmers State Bank as official depositories**

Commissioner Lock motioned to approve Resolutions 2023-1, 2023-2, 2023-3, 2023-4 and 2023-5.

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

DISCUSSION ITEMS

- **Maple Street Project Utility Relocation**

City Manager, Wilson stated NPL is still the only quote received. He stated that there are currently funds available to complete the Maple Street Project.

- **Homeless follow up/continuation**

City Manager, Wilson stated that Art Black has a meeting with ECKAN and will have a full report at the next commission meeting.

INFORMATIONAL ITEMS

- A. Chamber of Commerce Annual Banquet is Thursday, January 26th at 5:30 pm**

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

Paula Scott with Heart and Soul thanked Kris Hix for the article written.

EXECUTIVE SESSION

Mayor Sheahan made a motion to recess into Executive Session to discuss individual employee/s pursuant to non-elected personnel matter exception K.S.A. 75-4319 (b) beginning at 6:45pm with the following present: Mayor Sheahan, Commissioner Cole, Commissioner Locke, City Manager Wilson and City Attorney, Terry Solander. Regular session to resume at 7:00pm.

Commissioner Locke seconded the motion. Motion passed (3) AYE (0) NAY

7:00pm

Mayor Sheahan motioned to extend Executive Session until 7:10pm. Seconded by Commissioner Locke.

Motion passed (3) AYE (0) NAY

7:10pm

Mayor Sheahan motioned to extend Executive Session until 7:20pm. Seconded by Commissioner Cole.

Motion passed (3) AYE (0) NAY

7:20pm

Mayor Sheahan motioned to extend Executive Session until 7:25pm. Seconded by Commissioner Locke.

Motion passed (3) AYE (0) NAY

At 7:25pm Mayor Sheahan closed Executive Session and resumed to open session

ADJOURNMENT

With no further business before The Governing Body, Mayor Sheahan made a motion to adjourn the meeting.

Commissioner Locke seconded the motion. Motion passed (3) AYE (0) NAY

Meeting adjourned at 7:25p.m.

Mayor

City Clerk

AGREEMENT

THIS AGREEMENT, Made and entered into by and between the CITY OF GARNETT, KANSAS, a Municipal Corporation, by the Mayor and attested by the City Clerk (hereinafter "City"), and the Anderson County Corn Festival, Inc. (hereinafter referred to as "Sponsor").

WITNESSETH: WHEREAS, The Sponsor desires to have a Music Festival at the North Lake Park on September 22-24, 2023. The Sponsor would also desire to setup for the event the weekend and week prior to September 22-24.

NOW, THEREFORE, the City does hereby grant to the Sponsor the right to conduct said Corn Festival on said date, upon the following terms and conditions:

1. That the Sponsor shall assume all liability in connection with said Music Festival and will indemnify the City in all particulars against any liability, both as to injury or property damage; and
2. The Sponsor agrees to assume any and all responsibility of policing the grounds, including the parking of motor cars and to generally clean up the litter that may accumulate on the grounds; and
3. The Sponsor further agrees to restore the area to its original condition following said event; and
4. The Sponsor further agrees to have active liability insurance coverage in the amount of at least \$500,000/\$1,000,000 naming the City as additional insured; and
5. Sponsor desires the use of Clubhouse Bend campground to camp near the concert area at no charge; and
6. The City agrees to allow camping within designated camping areas of the North Lake Park and Veterans Memorial Park at set fees established by both parties for this event per the request by Sponsor. All camping revenue shall be collected by the City; and
7. The City agrees to provide electric, refuse and security services for said event.

This Agreement shall be binding upon and shall extend to the successors and assigns of the parties.

Agreement
Page Two

IN WITNESS WHEREOF, the said parties have hereunto set their hands this _____ day of _____, 2023.

THE CITY OF GARNETT, KANSAS

BY: _____
Jason Sheahan, Mayor

ATTEST:

Patricia Brewer, City Clerk



ANDERSON COUNTY CORN
FESTIVAL, INC.

BY: _____
President

ATTEST:

Secretary

AGREEMENT

THIS AGREEMENT, Made and entered into by and between the CITY OF GARNETT, KANSAS, a Municipal Corporation, by the Mayor, and attested by the City Clerk (hereinafter "City"), and the Lake Garnett Grand Prix Revival (hereinafter referred to as "Sponsor").

WITNESSETH: WHEREAS, The Lake Garnett Grand Prix Revival will be held on October 13 through October 15, 2023 at the North Lake Park; and

WHEREAS, the annual event brings participants and spectators to Garnett for lap events at Lake Garnett, autocross at the Garnett Industrial Airport, and car show on Garnett's Town Square; and

WHEREAS, The Lake Garnett Grand Prix Revival commemorates the sports car races held on the historic Lake Garnett Race Track in the 1960's and 1970's.

NOW, THEREFORE, the City does hereby grant to the Sponsor the right to conduct said event and to close the North Lake Park from 7:00 a.m. to 7:00 p.m. on October 13, 2023, from 7:00 a.m. to 7:00 p.m. on October 14, 2023, and from 7:00 a.m. to 7:00 p.m. on October 15, 2022, and grants use of the Garnett Industrial Airport and downtown city streets on October 14, 2023 for the event upon the following terms and conditions:

1. That the Sponsor shall assume all liability in connection with said event and will indemnify the City in all particulars against any liability, both as to injury or property damage; and
2. The Sponsor agrees to assume any and all responsibility of policing the grounds, including the parking of motor cars and to generally clean up the litter that may accumulate on the grounds; and
3. The Sponsor further agrees to restore the area to its original condition following said event; and
4. The Sponsor agrees to assume the responsibility of coordinating and obtaining approval from all businesses effected by any street closures; and
5. The City agrees to provide electric and refuse services for said event.
6. The Sponsor further agrees to have active liability insurance coverage in the amount of at least a minimum of \$500,000/\$1,000,000 naming the City as additional insured.

This Agreement shall be binding upon and shall extend to the successors and assigns of the parties.

IN WITNESS WHEREOF, the said parties have hereunto set their hands this
_____ day of _____, 2023.

THE CITY OF GARNETT, KANSAS

BY: _____
Jason Sheahan, Mayor

ATTEST:

Patricia Brewer, City Clerk



LAKE GARNETT GRAND PRIX
REVIVAL

BY: _____
President

ATTEST:

Secretary

AGREEMENT

THIS AGREEMENT, Made and entered into by and between the CITY OF GARNETT, KANSAS, a Municipal Corporation, by the Mayor and attested by the City Clerk, (hereinafter "City"), and Anderson County Flywheelers., (hereinafter referred to as "Sponsor").

WITNESSETH: WHEREAS, Anderson County Flywheelers will sponsor the Antique Engine & Tractor Show on October 6-7, 2023 in the area northeast and east of the East Shelter House, including the Shelter House within the North Lake Park. The Sponsor desires to setup prior to the event and allow exhibitors and vendors to camp in this area without charge on on October 6th.

NOW, THEREFORE, the City does hereby grant to the Sponsor the right to conduct said Antique Engine & Tractor Show on said date in the East Shelter House area within the North Lake Park upon the following terms and conditions:

1. That the Sponsor shall assume all liability in connection with said Antique Engine & Tractor Show and will indemnify the City in all particulars against any liability, both as to injury or property damage; and
2. The Sponsor agrees to assume any and all responsibility of policing the grounds, including the parking of motor cars; avoiding any vehicles upon designated soccer fields, and to generally clean up the litter that may accumulate on the grounds; and
3. The Sponsor further agrees to restore the area to its original condition following said event; and
4. The Sponsor further agrees to have active liability insurance coverage in the amount of at least \$500,000/\$1,000,000 naming the City as additional insured; and
5. The City agrees to provide electric and refuse services for said event.

This Agreement shall be binding upon and shall extend to the successors and assigns of the parties.

Agreement
Page Two

IN WITNESS WHEREOF, the said parties have hereunto set their hands this _____ day of _____, 2023.

THE CITY OF GARNETT, KANSAS

BY: _____
Jason Sheahan, Mayor

ATTEST:

Patricia Brewer, City Clerk



ANDERSON COUNTY FLYWHEELERS

BY: _____
Chairman

ATTEST:

Secretary

AGREEMENT

THIS AGREEMENT, Made and entered into by and between the CITY OF GARNETT, KANSAS, a Municipal Corporation, by the Mayor, and attested by the City Clerk (hereinafter "City"), and the Garnett BPW (hereinafter referred to as "Sponsor").

WITNESSETH: WHEREAS, Garnett BPW will sponsor the 50th Annual Square Fair on May 13, 2023 on the courthouse lawn and downtown square.

NOW, THEREFORE, the City does hereby grant to the Sponsor the right to conduct said event and to close Oak Street between 4th and 5th Avenue, 4th Avenue between Oak and Main Street, and also the One-Way between Oak Street and the crosswalk from 8:00 a.m. to 4:00 p.m. on said date upon the following terms and conditions:

1. That the Sponsor shall assume all liability in connection with said event and will indemnify the City in all particulars against any liability, both as to injury or property damage; and
2. The Sponsor agrees to assume any and all responsibility of policing the grounds, including the parking of motor cars and to generally clean up the litter that may accumulate on the grounds; and
3. The Sponsor further agrees to restore the area to its original condition following said event; and
4. The Sponsor agrees to assume the responsibility of coordinating and obtaining approval from all businesses effected by street closures; and
5. The Sponsor further agrees to have active liability insurance coverage in the amount of at least a minimum of \$500,000/\$1,000,000 naming the City as additional insured.

This Agreement shall be binding upon and shall extend to the successors and assigns of the parties.

IN WITNESS WHEREOF, the said parties have hereunto set their hands this _____ day of _____, 2023.

THE CITY OF GARNETT, KANSAS

BY: _____
Jason Sheahan, Mayor

ATTEST:

Patricia Brewer, City Clerk



GARNETT BPW

BY: _____
President

ATTEST:

Secretary

GO KART AGREEMENT

THIS AGREEMENT, made and entered into by and between the CITY OF GARNETT, KANSAS, A Municipal Corporation (hereinafter “City”) and GARNETT ENDURO CLUB, (hereinafter “Sponsor”).

WITNESSETH: WHEREAS, Sponsor in connection with the Karters of America Racing Triad desires to schedule a go-kart race in the North City Park conducted upon North Lake Road on a weekend this summer; and

WHEREAS, various sponsors have for many years previously put on successfully such type of races; and

WHEREAS, City recognizing the advantages of such a race, finds that granting the Sponsor the right to conduct the said races, upon terms and conditions hereinafter set out, is beneficial to the City.

NOW, THEREFORE, in consideration of the covenants undertaken herein by Sponsor, City does hereby grant and give unto the Sponsor permission to conduct, in connection with the Karters of America Racing Triad, a go-kart race in the North City Park upon North Lake Road at the times following:

<u>DATE</u>	<u>TIME</u>	<u>USAGE</u>
June 2, 2023	5:00 p.m.-12:00 mid.	Gate Guard Only
June 3, 2023	12:00 mid.-8:00 a.m.	Gate Guard Only
June 3, 2023	8:00 a.m.-5:00 p.m.	General Use
June 3, 2023	5:00 p.m.-12:00 mid.	Gate Guard Only
June 4, 2023	12:00 mid.-8:00 a.m.	Gate Guard Only
June 4, 2023	8:00 a.m.-5:00 p.m.	General Use

During the periods of general usage, Sponsor shall be granted the right to have exclusive possession of all of the park premises, except the area as lies south of the hairpin curve commonly known as “Flatiron Corner” (where North Lake Road divides leading either to the east or to the west side of Lake Garnett). This excludes the swimming pool, tennis courts, ball fields, stadium, and Community Building and Fair Barns. The rights granted during general usage shall include the sole right to conduct and control concessions upon the grounds and to charge admission to spectators of the go-kart racing.

Sponsor may allow race participants and race officials to park a recreational vehicle or pitch a tent in the pit or paddock areas without Sponsor or such participant or official

being liable to pay any camping fee to the City. However, nothing in this agreement shall be construed to waive any camping fee for any other camping in the park, or any other applicable park user fee.

During the periods denominated "Gate Guard Only", Sponsor shall have the right to maintain a guard at the front gate, so as to protect the area from unauthorized use. However, this is not intended to permit Sponsor unnecessarily to restrict or limit access to the Park facilities during these limited hours. And while Sponsor shall have discretion with respect to admitting or not admitting people during this period, Sponsor agrees to exercise such discretion in a responsible manner so as to permit reputable, law-abiding citizens to a full use of the Park facilities during such period as is possible. Sponsor shall be entitled to controlling access to enforce reasonable safety precautions for the safety and welfare of such other persons or parties desiring to use other Park facilities, including, but not limited to, during the time the road is open to go-kart use, escorting such persons or parties to and from areas. Sponsor may offer for sale a "pit pass" or other document evidencing insurance for such persons or parties desiring other use of the Park, but it shall be made clear in offering the same that such purchase is optional. Any advertising shall refrain from suggesting that such pit pass or insurance is required. Neither alcoholic nor cereal malt beverage shall be consumed by or be in the possession of any of the guards at the front gate, regardless of time of day or night said guard is posted and maintained. Sponsor shall assume and does hereby agree to assume:

- (a) All liability in connection with the sponsorship or operation of the said race and shall maintain in force one or more policies of liability insurance for an amount, in the aggregate, of not less than \$500,000/\$1,000,000 personal injury; and \$500,000 property damage in companies authorized to do business in the State of Kansas and which said policy or policies shall name City as an additional insured. The conditions of such insurance shall indemnify all insured against any and all liability for damages arising or occurring either to the participants in the race or to any spectators, both as to

personal injury and as to property damage. A copy of such liability insurance policy or policies shall be furnished to City not less than thirty (30) days prior to the first date of the race scheduled and conducted under this Agreement.

- (b) Any and all responsibility of policing the grounds; of directing traffic, including the parking of motor vehicles; and of cleaning up all litter and refuse that may accumulate on the grounds during any such use and to dispose of the same in accordance with the directions of the City. With respect to:
 - (i) Motor Vehicles, no cars shall be parked or driven upon the golf course, fairways, or greens. In the event that the area is wet or muddy, all motor vehicles will be parked only on graveled or other hard surface parking areas; and
 - (ii) Refuse, all solid waste, debris, litter, and refuse which is to be picked up by the City Solid Waste crews will be assembled by Sponsor in refuse collection bins or in other containers as directed by the City, at such collection points as is directed by the City.
- (c) All such repairs as may be necessary to restore the North City Park to a condition the same as it was prior to any use under the terms of this agreement. City will cooperate with Sponsor in securing and approving any necessary contractors to make such repairs, but it is Sponsor's sole responsibility and Sponsor does hereby agree to pay for all such repairs, including all materials and labor.
- (d) All clean-up shall be complete and refuse assembled for City collection within twenty-four (24) hours of the final race on Sunday.

This Agreement shall be binding upon and shall extend to the successors and assigns of the parties.

IN WITNESS WHEREOF, The said parties have hereunto set their hands this
_____ day, _____, 2023.

CITY OF GARNETT, KANSAS

BY: _____
Jason Sheahan, Mayor

ATTEST:

Patricia Brewer, City Clerk



GARNETT ENDURO CLUB

By: _____
President

By: _____
Vice-President

AGREEMENT

THIS AGREEMENT, Made and entered into by and between the CITY OF GARNETT, KANSAS, a Municipal Corporation, by the Mayor, and attested by the City Clerk (hereinafter "City"), and the Garnett Church of The Nazarene (hereinafter referred to as "Sponsor").

WITNESSETH: WHEREAS, Garnett Church of the Nazarene will sponsor the Egg Drop Easter Egg Hunt event on April 1, 2023 (Rain Date: April 2) at the Garnett Industrial Airport.

NOW, THEREFORE, the City does hereby grant to the Sponsor the right to conduct said event and to close the airport between 9:00 a.m. and 2:00 p.m. on said date upon the following terms and conditions:

1. That the Sponsor shall assume all liability in connection with said event and will indemnify the City in all particulars against any liability, both as to injury or property damage; and
2. The Sponsor agrees to assume any and all responsibility of policing the grounds, including the parking of motor cars and to generally clean up the litter that may accumulate on the grounds; and
3. The Sponsor further agrees to restore the area to its original condition following said event; and
4. The Sponsor further agrees to have active liability insurance coverage in the amount of at least a minimum of \$500,000/\$1,000,000 naming the City as additional insured.

This Agreement shall be binding upon and shall extend to the successors and assigns of the parties.

IN WITNESS WHEREOF, the said parties have hereunto set their hands this _____ day of _____, 2023.

THE CITY OF GARNETT, KANSAS

BY: _____
Jason Sheahan, Mayor

ATTEST:

Patricia Brewer, City Clerk



GARNETT CHURCH OF THE NAZARENE

BY: _____
Chairman

ATTEST:

Secretary

AGREEMENT

THIS AGREEMENT, Made and entered into by and between the CITY OF GARNETT, KANSAS, a Municipal Corporation, by the Mayor, and attested by the City Clerk (hereinafter "City"), and the Garnett Area Chamber of Commerce (hereinafter referred to as "Sponsor").

WITNESSETH: WHEREAS, Garnett Area Chamber of Commerce will sponsor the 52nd Annual Christmas Parade and Lighting Ceremony on November 25, 2023 on the downtown square.

NOW, THEREFORE, the City does hereby grant to the Sponsor the right to conduct said event, closing parking in the middle of 4th Avenue prior to the parade and utilizing the North Lake Park for staging with the parade route including Park Road, Pine Street, 3rd Avenue, Walnut Street, 4th Avenue, Oak Street, 5th Avenue and Main Street on said date upon the following terms and conditions:

1. That the Sponsor shall assume all liability in connection with said event and will indemnify the City in all particulars against any liability, both as to injury or property damage; and
2. The Sponsor agrees to assume any and all responsibility of policing the grounds, including the parking of motor cars and to generally clean up the litter that may accumulate on the grounds; and
3. The Sponsor further agrees to restore the area to its original condition following said event; and
4. The Sponsor agrees to assume the responsibility of coordinating and obtaining approval from all businesses effected by any street closures; and
5. The Sponsor further agrees to have active liability insurance coverage in the amount of at least a minimum of \$500,000/\$1,000,000 naming the City as additional insured.

This Agreement shall be binding upon and shall extend to the successors and assigns of the parties.

IN WITNESS WHEREOF, the said parties have hereunto set their hands this _____ day of _____, 2023.

THE CITY OF GARNETT, KANSAS

BY: _____
Jason, Sheahan, Mayor

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Page Two

ATTEST:

Patricia Brewer, City Clerk



GARNETT AREA CHAMBER OF COMMERCE

BY: _____
President

ATTEST:

Secretary

AGREEMENT

THIS AGREEMENT, Made and entered into by and between the CITY OF GARNETT, KANSAS, a Municipal Corporation, by the Mayor, and attested by the City Clerk (hereinafter "City"), and the Garnett Farmers' Market (hereinafter referred to as "Sponsor").

WITNESSETH: WHEREAS, Garnett Farmers' Market will sponsor the community farmers' market season from May 4 to October 5, 2023 on Main Street.

NOW, THEREFORE, the City does hereby grant to the Sponsor the right to conduct said event and to close Main Street between 4th and 5th along the Prairie Spirit Rail Trail State Park from 3:30 p.m. to 7:30 p.m. each Thursday during said event season upon the following terms and conditions:

1. That the Sponsor shall assume all liability in connection with said event and will indemnify the City in all particulars against any liability, both as to injury or property damage; and
2. The Sponsor agrees to assume any and all responsibility to generally clean up the litter that may accumulate on the grounds; and
3. The Sponsor further agrees to restore the area to its original condition following said event; and
4. The Sponsor further agrees to have active liability insurance coverage in the amount of at least a minimum of \$500,000/\$1,000,000 naming the City as additional insured.

This Agreement shall be binding upon and shall extend to the successors and assigns of the parties.

IN WITNESS WHEREOF, the said parties have hereunto set their hands this _____ day of _____, 2023.

THE CITY OF GARNETT, KANSAS

BY: _____
Jason, Sheahan, Mayor



Agreement
Page Two

ATTEST:

Patricia Brewer, City Clerk

GARNETT FARMERS' MARKET

BY: _____
Market Manager

ATTEST:

Co-Market Manager

AGREEMENT

THIS AGREEMENT, Made and entered into by and between the CITY OF GARNETT, KANSAS, a Municipal Corporation, by the Mayor, and attested by the City Clerk (hereinafter "City"), and Masonfelt Comedy (hereinafter referred to as "Sponsor").

WITNESSETH: WHEREAS, The Masonfelt Comedy will sponsor a Zombie Walk/Festival on October 28, 2023 at the North Lake Park, Prairie Spirit Rail Trail State Park, Donna Harris Memorial Park, Anderson County Courthouse Lawn and downtown square in Garnett.

NOW, THEREFORE, the City does hereby grant to the Sponsor the right to conduct said event and to close the North Lake Road from 7:00 a.m. to 10:00 a.m., and grants use of the Donna Harris Memorial Park, closure of Oak Street between 4th and 5th Avenue and 4th Avenue between Oak and Main Street from 9 a.m. to 3 p.m. on said day of event upon the following terms and conditions:

1. That the Sponsor shall assume all liability in connection with said event and will indemnify the City in all particulars against any liability, both as to injury or property damage; and
2. The Sponsor agrees to assume any and all responsibility of policing the grounds, including the parking of motor cars and to generally clean up the litter that may accumulate on the grounds; and
3. The Sponsor further agrees to restore the area to its original condition following said event; and
4. The Sponsor agrees to assume the responsibility of coordinating and obtaining approval from all businesses effected by any street closures; and
5. The Sponsor further agrees to have active liability insurance coverage in the amount of at least a minimum of \$500,000/\$1,000,000 naming the City as additional insured, and
6. The City agrees to provide electric and refuse services for said event.

This Agreement shall be binding upon and shall extend to the successors and assigns of the parties.

IN WITNESS WHEREOF, the said parties have hereunto set their hands this
_____ day of _____, 2023.

THE CITY OF GARNETT, KANSAS

BY: _____
Jason Sheahan, Mayor

ATTEST:

Patricia Brewer, City Clerk



MASONFELT COMEDY

BY: _____
Rick D. Felt

ATTEST:

Secretary

AGREEMENT

THIS AGREEMENT, Made and entered into by and between the CITY OF GARNETT, KANSAS, a Municipal Corporation, by the Mayor, and attested by the City Clerk, hereinafter City, and Morning Mingle, hereinafter referred to as Sponsor.

WITNESSETH:

WHEREAS, Morning Mingle will sponsor Concerts In the Park in the Donna Harris Park on Thursdays during the month of September.

WHEREAS, the City does hereby grant to the Sponsor the right to conduct said events upon the following terms and conditions:

1. That the Sponsor shall assume all liability in connection with said event and will indemnify the City in all particulars against any liability, both as to injury or property damage.
2. The Sponsor agrees to assume any and all responsibility of policing the grounds, including the parking of motor cars and to generally clean up the litter that may accumulate on the grounds.
3. The Sponsor further agrees to restore the area to its original condition following said event.
4. The Sponsor further agrees to have active liability insurance coverage in the amount of at least a minimum of \$500,000/\$1,000,000 naming the City as additional insured.

NOW, THEREFORE, in consideration of the covenants undertaken herein by the Sponsor, the City does hereby grant and give unto the Sponsor permission to conduct Concerts In the Park in Donna Harris Park during the following dates and times:

<u>DATE</u>	<u>TIME</u>
Sept. 7, 2023	6:00 p.m.
Sept. 14, 2023	6:00 p.m.
Sept. 21, 2021	6:00 p.m.
Sept. 28, 2021	6:00 p.m.

This Agreement shall be binding upon and shall extend to the successors and assigns of the parties.

IN WITNESS WHEREOF, the said parties have hereunto set their hands this
_____ day of _____, 2023.

THE CITY OF GARNETT, KANSAS

BY: _____
Jason Sheahan, Mayor

ATTEST:

Patricia Brewer, City Clerk



Morning Mingle

BY: _____
Co-Chair

ATTEST:

Secretary



McClure Engineering Co.
11031 Strang Line Road
Lenexa, Kansas 66215
Phone: 816.207.0150
C:816.944.1476
Mgriffin@mecresults.com

Mark Griffin

Monthly Project Progress Update

DATE: 1/10/2023	JOB NO: 211294
ATTENTION: Travis Wilson – City Administrator	
RE: Cedar Valley Reservoir Emergency Spillway Repair	
Location of Project – Garnett, Kansas	

Progress made Through December 31, 2022

- 100% Design Plans, Technical Specifications, and Design Report were completed and submitted to Division of Water Resources with Kansas Department of Agriculture (DWR), and copied to City, FEMA, and KDEM Regulatory teams. This starts the anticipated 3-month permitting window for construction approval for the project. This was a critical milestone for the project and represented a strong effort by many contributors to get the project designed and submitted to start the permitting stage.
- All large trees within the project construction limits were cut down by City by January 1, 2023. This activity avoiding conflicts with endangered species.
- Phase 1 Archaeological was started By Goodwin.
- City obtained approval for a time extension for the project from FEMA. This is a major event and gives the City time to construct the job without fear of funding being rejected.

Activities planned for next month.

- Make contact with KDHE, Thane, to let him know we are waiting on DWR. Give general status update.
- Phase 2 Archaeological Report to be completed. To be submitted to FEMA EHP and KDEM. EHP should have permitting jurisdiction.

City Items

- Pay for Archaeological report completed by Goodwin.
- I wanted Travis and the City to know the requirement by FEMA EHP to convert the borrow pits to Wetlands is something that would have normally been identified during permitting review and was not a part of our original SOW. In an effort to be proactive and meet aggressive schedule, McClure elected to complete those design services to ensure the project would meet anticipated approvals and minimize risk exposure to City for Project extension by FEMA. In addition, the cost for some minor design items is anticipated. The additional soil testing was another item that was also not included in our original SOW but was needed due to the requirements of the Flexamat to need a minimum of 18" under the fabric. The cost of those additional services is being evaluated.

Office Items

- December 2022 invoice was **\$29,134.68**

CITY OF GARNETT
NEIGHBORHOOD
REVITALIZATION PLAN

January 1, 2023

Residential
Commercial and Industrial

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The Neighborhood Revitalization Plan will be reviewed by the City Commission, Anderson County, and USD 365 every three years at which time modifications to the program may be considered.

CITY OF GARNETT NEIGHBORHOOD REVITALIZATION TAX REBATE PROGRAM

This plan is intended to promote the revitalization and development of the City of Garnett by stimulating new construction and rehabilitation, conservation or redevelopment of residential, commercial and industrial properties. This revitalization will promote the prosperity of our city by protecting the health, safety and welfare of the citizens by offering tax rebates as incentives for investments in rehabilitating our community. More specifically, certain incentives will be used for the acquisition and/or removal of abandoned structures and a tax rebate incentive will be available for certain improvements. The property owner will receive an annual rebate of 95% of the net new taxes paid resulting from the improvements made (after processing fee in the amount of 5% of the gross tax rebate or \$75, whichever is greater, is retained by Anderson County to cover administrative costs.)

In accordance with the provisions of K.S.A. 12-17,114 et seq., the City Commission held a public hearing and considered the existing conditions and alternatives with respect to the desired area, the criteria and standards for a tax rebate and the necessity for inter-local cooperation among the taxing units. Accordingly, the Commission has carefully reviewed, evaluated and determined the area meets one or more of the conditions to be designated as a “neighborhood revitalization area or dilapidated structure.”

DISCLAIMER

In the event the county experiences a natural disaster, as determined by the governing body, this plan shall utilize the value of the property on January 1 prior to said disaster for the appraised value prior to revitalization efforts.

SECTION I

GENERAL PROGRAM CRITERIA AND ELIGIBILITY REQUIREMENTS

- A. It is important to note that not all improvements are eligible for consideration under this plan. “Structure” means any building, wall or other structure, including the building and improvements to existing structures and fixtures permanently assimilated to the real estate. Improvements that are not eligible for this plan include but are not limited to:

Non-real estate items, sprinkling systems, fences, landscaping, gazebos, garden type structures, patios, hot tubs, swimming pools, irrigation wells and equipment both agriculture and residential.

- B. There will be a three (3) year application period beginning January 1st, 2023 ending December 31st, 2025. At the end of the three (3) years, the taxing entities will review the plan and determine its continuation. Those approved during the three (3) year period will continue to receive the tax rebate up to the maximum number of years they qualified for. The governing bodies reserve the right to make adjustments to the program at any time.
- C. Construction of an improvement must have commenced on or after January 1, 2023 as documented by the City of Garnett building permit.
- D. An application for a rebate must be filed within sixty (60) calendar days of the issuance of the building permit.
- E. There must be a minimum increase in appraised value of 10% for residential and commercial and industrial properties as determined by the Anderson County Assessor and documented accordingly on the respective building permit.
- F. New as well as existing improvements on property must conform to all local, state, and federal codes, rules and regulations in effect at the time the improvements are made and shall remain in conformance for the duration of the rebate period or rebate shall be terminated.
- G. Any property owner that is currently delinquent in any tax payment or special assessment to Anderson County or the City of Garnett shall not be eligible for a rebate until such time as all taxes, bills and assessments have been paid. If at any time in future years the property owner becomes delinquent the property tax rebate will not be given for the year or years in which the taxes are delinquent.
- H. Qualified improvements on new construction eligible for tax rebates under Neighborhood Revitalization Plan may submit only one application per project.
- I. Tax rebates are subject to the approval of each taxing unit. Contact the Anderson County Clerk for taxing units who have adopted the Tax Rebate Program of the Neighborhood Revitalization Plan. A tax rebate will be based on the increase in assessed value following the first full year of completion.
- J. Tax rebates transfer with ownership of the qualifying property. The tax rebate period does not change, and the termination of the rebate is still calculated based on the original application date and not on the dates of the new transfer of ownership.
- K. Construction must be completed within one year of the application date for the tax rebate. A one-year extension may be allowed by the City Commission under certain circumstances.
- L. No application will be considered for an improvement for which an unresolved tax protest has been filed.
- M. If future year values are protested, the property owner shall take the lesser of the two values for the purpose of this program, i.e. the rebate from this program or the abated value as granted by

the Board of Tax Appeals.

- N. Property eligible for tax incentives under any program adopted pursuant to statutory or constitutional authority shall be eligible to submit an application.
- O. Any rebate granted for a property class will be nullified if the property owner changes the property classification, i.e. from the residential to the commercial classification.

SECTION II

THE NEIGHBORHOOD REVITALIZATION AREA

The Revitalization District shall include the entire area within the City of Garnett, in Anderson County, Kansas.

SECTION III

ASSESSED VALUATION OF LAND AND BUSINESS WITHIN AREA

The current valuation of land and improvements within the plan area shall be the official figures for appraised value kept and maintained by the Anderson County Appraiser's office.

SECTION IV

LISTING OF OWNER OF RECORD IN AREA

The names and addresses of owner of record of real estate within the area are on file in the Anderson County Appraiser's office.

SECTION V

EXISTING ZONING AND LAND USE

A zoning map, a list of zoning districts for the area and existing land use map are on file in the City Clerk's office at City Hall, 131 W 5th Ave.

SECTION VI

CAPITAL IMPROVEMENT PLANNED FOR THE AREA

Capital improvements to the designated areas may include reclamation and chip seal, mill and overlay, curb and cutter, sidewalk replacement and/or installation and possible updating of utility infrastructure.

SECTION VII

PROPERTIES ELIGIBLE FOR TAX REBATE

A. Residential Property

1. Rehabilitation, alterations, and additions to any existing residential structure, including the alteration of a single-family home into a multifamily dwelling shall be eligible. Rental property is eligible. Mobile homes are not eligible.
2. Construction of new residential structures, including the conversion of all or part of a non-residential structure into a residential structure shall be eligible.
3. Improvements to existing or construction of new residential accessory structures such as garages, storage buildings and workshops are eligible while swimming pools, hot tubs, etc. shall not be eligible.
4. Eligible residential property may be located anywhere in the neighborhood revitalization area and will receive a 7-year rebate.

B. Commercial/Industrial Property

1. Rehabilitation, alterations, and additions to any existing commercial structure used for retail, office, manufacturing, warehousing, institutional or other commercial or industrial purposes shall be eligible.
2. Construction of new commercial structures, including the conversion of all or part of a non-commercial structure into a commercial structure, used for retail, office, manufacturing, warehousing, institutional or other commercial or industrial purposes shall be eligible.
3. Improvements to existing or construction of new structures used for public utility or railroad purposes shall not be eligible.
4. Commercial or industrial property may be located anywhere in the neighborhood revitalization area and must be zoned to be eligible. An eligible commercial or industrial property will receive a 10-year rebate.

SECTION VIII

CONTENTS OF APPLICATION FOR TAX REBATE

An application for a rebate of property tax shall contain the following information.

1. Owner's name
2. Owner's mailing address
3. Owner's daytime phone number & email address
4. Address of property

5. Legal description of property
6. Parcel identification number
7. Existing use of property
8. Proposed improvements
9. Estimated cost of improvements
10. Date construction started
11. Estimated date of completion of construction

SECTION IX

PROCEDURES TO SUBMIT APPLICATION

1. The applicant shall obtain an “Neighborhood Revitalization Program Application” form from the Zoning Administrator’s office at City Hall, 131 W 5th Ave, when obtaining a building permit
2. The applicant shall complete and sign Section 1 of the application and file the original with the Economic Development Director’s office within sixty (60) calendar days following the issuance of the building permit.
3. The Economic Development Director’s office shall forward the application along with a complete set of plans to the Anderson County Appraiser’s office for determination of existing assessed valuation of the improvements.
4. Upon construction completion, the applicant shall certify the status of the improvement projects as of January 1 following the commencement of the construction by having the city of Garnett Zoning Department complete and sign Section 4 of the application. The applicant shall file the Construction Completion Certificate with the Appraiser’s office on or before May 31 preceding the commencement of the tax rebate period. A rebate period begins after January 1 of the year the applicant has completed 100% of the improvements. Example: for a project completed October 2023, the rebate period would begin on January 1, 2024, with the rebate provided for the tax payment due by December 20, 2024.
5. The County Appraiser shall conduct an on-site inspection of the construction project and determine the new valuation of the real estate as of January 1 and shall complete his/her portion of the application and report the new valuation to the County Clerk by June 1. The tax records on the project shall be revised by the County Clerk’s office.
6. Upon full payment of the real estate tax for the subject property for the initial and each succeeding tax year extending through the specified rebate period, a tax rebate shall be made the applicant. The tax rebate shall be made within thirty (30) days from the distribution days of January 20th and June 5th. The tax rebate shall be made from the Neighborhood Revitalization fund established by Anderson County in conjunction with the other taxing units participating in the Interlocal Agreement.
7. The property owner will receive an annual rebate of 95% of the net new taxes paid resulting from the improvements made (after processing fee in the amount of 5% of the gross tax rebate or \$75, whichever is greater, is retained by Anderson County to cover administrative costs.)

MEMORANDUM OF EXTENSION OF
INTERLOCAL AGREEMENT

THIS MEMORANDUM OF EXTENSION (hereinafter referred to as "Extension"), referencing the City of Garnett, Kansas, Neighborhood Revitalization Plan (hereinafter referred to as ("Plan")), executed to be effective as of the date the last of the parties sign, by and between the CITY OF GARNETT, KANSAS, hereinafter referred to as "City"; BOARD OF COUNTY COMMISSIONERS OF ANDERSON COUNTY, KANSAS, hereinafter referred to as "County"; and the BOARD OF EDUCATION OF U.S.D. #365, hereinafter referred to as "School District".

WHEREAS, pursuant to K.S.A. 12-2904 the above named public agencies did enter an interlocal agreement to perform jointly in executing a program of neighborhood revitalization within the City, referred to as the Plan; and,

WHEREAS, it remains the desire and intent of the parties hereto to provide the maximum economic development incentive as provided for in K.S.A. 12-17,199 under the Plan, by acting jointly; and,

WHEREAS, the Plan has been ratified, readopted, amended and extended, now to expire on December 31, 2025 and the parties so ratifying, readopting, and extending the same have been authorized to and desire to, by these presents, extend the said interlocal agreement.

NOW, THEREFORE, IN CONSIDERATION OF THE MUTUAL COVENANTS CONTAINED HEREIN, THE PARTIES AGREE AS FOLLOWS:

1. The interlocal agreement entered into between and among the parties dated July 5, 2001, for an initial period of two years and subsequently extended from time to time (most recently June 30, 2018), is hereby ratified, confirmed and extended to remain in effect until December 31, 2025.

2. The parties agree that all terms and conditions of the said interlocal agreement shall be and continue in full force and effect, the same as if as set forth herein word for word.

This memorandum of extension is executed pursuant to Resolution _____ of the City of Garnett, Kansas, Resolution _____ of the Board of County Commissioners of Anderson County, Kansas, and Resolution _____ of the Board of Education USD #365, and shall be deemed an extension thereof as contemplated in Paragraph 3 of said interlocal agreement.

IN WITNESS WHEREOF, the parties have hereunto executed this memorandum,
effective immediately upon signatures by all parties.

CITY OF GARNETT, KANSAS

ATTEST:

By _____
Mayor

City Clerk

BOARD OF COUNTY COMMISSIONERS
OF ANDERSON COUNTY, KANSAS

ATTEST:

County Clerk

BOARD OF EDUCATION, U.S.D. #365

By _____
President of the Board

ATTEST:

Clerk of the Board

ANDERSON COUNTY RESOLUTION NO: _____
CITY OF GARNETT RESOLUTION NO: _____
BOARD OF EDUCATION OF USD #365 RESOLUTION NO: _____

A RESOLUTION AUTHORIZING THE EXTENSION BY RE-ADOPTION BY THE GOVERNING BODY OF THE CITY OF GARNETT, KANSAS, THE BOARD OF COUNTY COMMISSIONERS OF ANDERSON COUNTY, KANSAS AND THE BOARD OF EDUCATION OF U.S.D. #365 OF THAT CERTAIN PLAN OF THE CITY OF GARNETT, KANSAS TO DESIGNATE ALL LAND WITHIN SAID CITY AS A NEIGHBORHOOD REVITALIZATION AREA; ESTABLISHING A NEIGHBORHOOD REVITALIZATION FUND BY THE CITY OF GARNETT, ANDERSON COUNTY, KANSAS, AND THE BOARD OF EDUCATION OF U.S.D. #365; AND AUTHORIZING THE CITY OF GARNETT, KANSAS, ANDERSON COUNTY, KANSAS, AND U.S.D. #365 TO EXTEND EXISTING INTERLOCAL AGREEMENT.

WHEREAS, the Governing Body of the City of Garnett, Kansas, (“City”), the Board of County Commissioners of Anderson County, Kansas (“County”) and the Board of Education of U.S.D. #365 (“School District”) have, after one or more public hearings, found that one or more of the conditions as described in K.S.A. 12-17,115 (c), and amendments thereto, exist in certain areas of the City of Garnett, Kansas, and that the rehabilitation, conservation, or redevelopment of the area is necessary to protect the public health, safety or welfare of the residents of the municipality; and,

WHEREAS, K.S.A. 12-17, 116 permits the Governing Body of any municipality and other affected parties to adopt a plan for the revitalization of such area under the criteria set forth in K.S.A. 12-17,117 et seq., and in such plan to designate any such areas as a Neighborhood Revitalization Area; and,

WHEREAS, Anderson County Resolution No. 2018-21 the City, County and School District found certain areas within the City, more particularly described in previous resolutions of the three governmental units, to meet the one or more conditions of the statute to permit them originally to be, and continue to be, designated a Neighborhood Revitalization Area, which said area was in 2014 expanded by the City and School District; and,

WHEREAS, the County cooperated, with the city to the extent of the geographic area of the City of Garnett, Kansas, designated by said plan as the Neighborhood Revitalization Area, which said area expired on June 30, 2018; and, will cooperate in designated areas within adopted plan of Neighborhood Revitalization Area beginning January 1, 2023; and

WHEREAS, the City’s experience with the plan for revitalization of the said area has been positive, but due to continued limited utilization has provided less than complete revitalization of said area; and,

NOW, THEREFORE, BE IT RESOLVED by the County of Anderson, City of Garnett, and School District that the City's Neighborhood Revitalization Plan, adopted in 2001 and extended in substantially the same form from time to time through and including June 30, 2018 be and the same is hereby modified, re-adopted, and extended on those terms and conditions, and to that geographic extent only, for a period ending December 31, 2025, whereby the following described real estate, in Anderson County, Kansas, to wit: All property within the city limits of Garnett, Kansas.

BE IT FURTHER RESOLVED that the "Neighborhood Revitalization Fund" be likewise extended and continue throughout such extension to be administered by the County to deposit and transfer property tax increment rebate monies in the administration of the City's Plan.

BE IT FURTHER RESOLVED that the City, County, and School District be and are hereby authorized to extend to December 31, 2025, that certain interlocal agreement among the three entities as has existed from the inception in 2001 of the Plan, for the purpose of jointly participating in the granting of property tax incentives to approved properties located within the designated "Neighborhood Revitalization Area", in accordance with the terms and conditions of the Plan, as herein re-adopted and extended.

(Remainder of this page intentionally left blank)

IN WITNESS WHEREOF, the above Resolution is adopted this _____ day
of _____, 2023, by the Board of County Commissioners.

ATTEST:

Julie Wettstein, County Clerk

Leslie D. McGhee, Chair

David Pracht, Member

Anthony Mersman, Member

IN WITNESS WHEREOF, the above Resolution is ADOPTED this _____
day of _____, 2023, by the Board of Unified School District #365.

President

ATTEST:

Clerk of the Board

IN WITNESS WHEREOF, the above Resolution is ADOPTED this _____
day of _____, 2023, by the City of Garnett, Kansas.

Mayor

Commissioner

Commissioner

ATTEST:

City Clerk

ORDINANCE NO. 4244

AN ORDINANCE AMENDING TITLE 9, CHAPTER 5, SECTION 21, Subsection (C) OF THE MUNICIPAL CODE, ESTABLISHING NEW FEES FOR CAMPING IN CITY PARKS; REPEALING EXISTING SUBSECTION AND ESTABLISHING THE EFFECTIVE DATE FOR NEW FEES.

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

SECTION 1. Title 9, Chapter 5, Section 21, Subsection (C) of the Municipal Code is hereby amended to read as follows:

9-5-21: **CAMPING IN CITY PARKS:**

* * *

(C) The following fees shall be paid for each camping unit as hereinafter defined:

Overnight camping (per unit/per night)
without services (Wilderness)

Garnett resident	\$7.00
Anderson County resident	9.00
All others	11.00

Overnight camping (per unit/per night)
with electric hookup

Garnett resident	12.00
Anderson County resident	14.00
All others	16.00

Overnight camping (per unit/per night)
with electric hookup and water

Garnett resident	14.00
Anderson County resident	16.00
All others	18.00

SECTION 2. The provisions of Title 9, Chapter 5, Section 21 (C), as the same presently exist are hereby repealed upon the effective date of this ordinance. Up to and including May 31, 2023, or until effective date hereof, whichever is the later, the rates in existence at the time of adoption hereof shall apply to camping fees.

SECTION 3. This ordinance shall take effect and be in force from and after its passage and publication in an official newspaper of the City of Garnett, Kansas, or on and after June 1, 2023, whichever is the later.

PASSED this _____ day of February 2023.

ATTEST:

Jason Sheahan, Mayor

Patricia Brewer, City Clerk

DEPARTMENT	FUND	VENDOR NAME	DESCRIPTION	AMOUNT_
NON-DEPARTMENTAL	GENERAL	BLUE CROSS BLUE SHIELD OF KANSAS INC	HEALTH EE 2500	375.00
			HEALTH FAMILY 6000	1.66
			HEALTH EO 6000	546.87
			HEALTH ES 6000	200.00
			HEALTHY POINTS HEALTH	212.50
			HEALTH ES 2500	300.00_
			TOTAL:	1,636.03
GOVERNMENT ADMINISTRAT	GENERAL	BLUE CROSS BLUE SHIELD OF KANSAS INC	HEALTH EE 2500	216.72
			HEALTH EO 6000	476.46
			HEALTH FAMILY CITY PAID	447.90
			HEALTHY POINTS HEALTH	171.31
			HEALTH ES 2500	201.10
		TIMECLOCK PLUS, LLC	TIMECLOCK MAINT SPLIT	188.57_
			TOTAL:	1,702.06
COMMUNITY DEVELOPMENT	GENERAL	BLUE CROSS BLUE SHIELD OF KANSAS INC	HEALTH EO 6000	317.64
			HEALTH ES 6000	275.22
		TIMECLOCK PLUS, LLC	TIMECLOCK MAINT SPLIT	20.95
			TIMECLOCK MAINT SPLIT	41.90_
			TOTAL:	655.71
PARKS, RECREATION & CE	GENERAL	BLUE CROSS BLUE SHIELD OF KANSAS INC	HEALTH EO 6000	476.46
			HEALTHY POINTS HEALTH	120.86
		LINDE GAS & EQUIPMENT INC.	ACETYLENE SPLIT PARK	67.42
		TIMECLOCK PLUS, LLC	TIMECLOCK MAINT SPLIT	167.62_
			TOTAL:	832.36
STREET & STORMWATER	GENERAL	BLUE CROSS BLUE SHIELD OF KANSAS INC	HEALTH EE 2500	108.36
			HEALTH FAMILY 6000	1.93
			HEALTH EO 6000	119.11
			HEALTHY POINTS HEALTH	171.32
		GENERAL MACHINERY & SUPPLY COMPANY	SAFETY GLASSES/GLOVES	317.63
		LINDE GAS & EQUIPMENT INC.	ACETYLENE SPLIT STREET	67.42
		PYRAMID FOODS dba COUNTRY MART	STREET - WATER	23.94
		QUILL CORPORATION	DESKTOP CALENDAR STREET (3	20.97
		TIMECLOCK PLUS, LLC	TIMECLOCK MAINT SPLIT	83.81_
			TOTAL:	914.49
NON-DEPARTMENTAL	LIBRARY	BLUE CROSS BLUE SHIELD OF KANSAS INC	HEALTHY POINTS HEALTH	287.50_
			TOTAL:	287.50
LIBRARY	LIBRARY	AMAZON	LIBRARY MATERIAL	55.91
			LIBRARY SUPPLIES	19.97
			LIBRARY SUPPLIES	17.02
		BLUE CROSS BLUE SHIELD OF KANSAS INC	HEALTHY POINTS HEALTH	421.08
			BOOK/MUSIC/MOVIES	182.70
			DIGITAL BOOK/MUSIC	361.17
		INGRAM ENTERTAINMENT, INC.	TIMECLOCK MAINT SPLIT	146.66
		MIDWEST TAPE	BOOKS	257.51_
		TIMECLOCK PLUS, LLC	TOTAL:	1,462.02
NON-DEPARTMENTAL	PUBLIC SAFETY	BLUE CROSS BLUE SHIELD OF KANSAS INC	HEALTH EC 6000	200.00
			HEALTH FAMILY 6000	325.00
			HEALTH EO 6000	62.50
			HEALTHY POINTS HEALTH	50.00

DEPARTMENT	FUND	VENDOR NAME	DESCRIPTION	AMOUNT
			TOTAL:	637.50
FIRE DEPARTMENT	PUBLIC SAFETY	TIMECLOCK PLUS, LLC	TIMECLOCK MAINT SPLIT	20.95
			TOTAL:	20.95
POLICE DEPARTMENT	PUBLIC SAFETY	BLUE CROSS BLUE SHIELD OF KANSAS INC	HEALTH EC 6000	247.90
			HEALTH FAMILY 6000	376.80
			HEALTH EO 6000	158.82
			HEALTHY POINTS HEALTH	171.31
		TIMECLOCK PLUS, LLC	TIMECLOCK MAINT SPLIT	167.62
			TOTAL:	1,122.45
NON-DEPARTMENTAL	ELECTRIC	BLUE CROSS BLUE SHIELD OF KANSAS INC	HEALTH EE 2500	125.00
			HEALTH EC 6000	200.00
			HEALTH EO 6000	250.00
			HEALTH ES 6000	200.00
			TOTAL:	775.00
ELECTRIC PRODUCTION	ELECTRIC	BLUE CROSS BLUE SHIELD OF KANSAS INC	HEALTH EE 2500	108.36
			HEALTH EC 6000	247.90
			HEALTH EO 6000	317.64
		LINDE GAS & EQUIPMENT INC.	ACETYLENE SPLIT ELEC PROD	67.42
		TIMECLOCK PLUS, LLC	TIMECLOCK MAINT SPLIT	104.76
			TOTAL:	846.08
ELECTRIC DISTRIBUTION	ELECTRIC	BLUE CROSS BLUE SHIELD OF KANSAS INC	HEALTH EO 6000	317.64
			HEALTH ES 6000	275.22
		LINDE GAS & EQUIPMENT INC.	ACETYLENE SPLIT ELEC DIST	67.42
		STANION WHOLESALE ELECT. CO.	DIST SYSTEM PARTS	83.39
		TIMECLOCK PLUS, LLC	TIMECLOCK MAINT SPLIT	83.81
			TOTAL:	827.48
NON-DEPARTMENTAL	GAS	BLUE CROSS BLUE SHIELD OF KANSAS INC	HEALTH EO 6000	125.00
			TOTAL:	125.00
GAS	GAS	BLUE CROSS BLUE SHIELD OF KANSAS INC	HEALTH EO 6000	317.64
		LINDE GAS & EQUIPMENT INC.	ACETYLENE SPLIT ELEC GAS	67.42
		PYRAMID FOODS dba COUNTRY MART	GAS WATER	23.70
		TIMECLOCK PLUS, LLC	TIMECLOCK MAINT SPLIT	31.43
			TOTAL:	440.19
NON-DEPARTMENTAL	SANITATION	BLUE CROSS BLUE SHIELD OF KANSAS INC	HEALTH EO 6000	68.89
			TOTAL:	68.89
SANITATION	SANITATION	BLUE CROSS BLUE SHIELD OF KANSAS INC	HEALTH EO 6000	175.06
		LINDE GAS & EQUIPMENT INC.	ACETYLENE SPLIT ELEC TRASH	67.42
		TIMECLOCK PLUS, LLC	TIMECLOCK MAINT SPLIT	83.81
			TOTAL:	326.29
NON-DEPARTMENTAL	WASTEWATER	BLUE CROSS BLUE SHIELD OF KANSAS INC	HEALTH EC 6000	100.00
			HEALTH FAMILY 6000	161.67
			HEALTH EO 6000	71.74
			HEALTHY POINTS HEALTH	175.00
			TOTAL:	508.41
WASTEWATER	WASTEWATER	BLUE CROSS BLUE SHIELD OF KANSAS INC	HEALTH EC 6000	123.95

DEPARTMENT	FUND	VENDOR NAME	DESCRIPTION	AMOUNT_
			HEALTH FAMILY 6000	187.44
			HEALTH EO 6000	182.29
			HEALTHY POINTS HEALTH	300.22
		PYRAMID FOODS dba COUNTRY MART	WASTEWATER COFFE/ICE	4.98
		QUILL CORPORATION	DESKTOP CALENDAR WWTR (2)	13.98
		TIMECLOCK PLUS, LLC	TIMECLOCK MAINT SPLIT	41.90_
			TOTAL:	854.76
NON-DEPARTMENTAL	WATER	BLUE CROSS BLUE SHIELD OF KANSAS INC	HEALTH EC 6000	100.00
			HEALTH FAMILY 6000	161.67
			HEALTH EO 6000	62.50
			HEALTHY POINTS HEALTH	175.00_
			TOTAL:	499.17
REVENUES	WATER	KANSAS DEPT OF REVENUE	OCT-NOV-DEC 2022	531.47_
			TOTAL:	531.47
WATER	WATER	BLUE CROSS BLUE SHIELD OF KANSAS INC	HEALTH EC 6000	123.95
			HEALTH FAMILY 6000	187.43
			HEALTH EO 6000	158.82
			HEALTHY POINTS HEALTH	272.90
		LINDE GAS & EQUIPMENT INC.	ACETYLENE SPLIT ELEC WATER	67.43
		TIMECLOCK PLUS, LLC	TIMECLOCK MAINT SPLIT	41.90
			TIMECLOCK MAINT SPLIT	31.43_
			TOTAL:	883.86
NON-DEPARTMENTAL	ECONOMIC DEVELOPME	BLUE CROSS BLUE SHIELD OF KANSAS INC	HEALTHY POINTS HEALTH	50.00_
			TOTAL:	50.00
ECONOMIC DEVELOPMENT	ECONOMIC DEVELOPME	BLUE CROSS BLUE SHIELD OF KANSAS INC	HEALTHY POINTS HEALTH	171.31
		TIMECLOCK PLUS, LLC	TIMECLOCK MAINT SPLIT	20.95_
			TOTAL:	192.26
NON-DEPARTMENTAL	PARKSIDE #1	BLUE CROSS BLUE SHIELD OF KANSAS INC	HEALTH EO 6000	20.62
			HEALTHY POINTS HEALTH	115.50_
			TOTAL:	136.12
PARKSIDE #1	PARKSIDE #1	BLUE CROSS BLUE SHIELD OF KANSAS INC	HEALTH EO 6000	52.41
			HEALTHY POINTS HEALTH	198.14
		GARNETT HOUSING AUTHORITY	GHA PETTY CASH PKSIDE 1 SP	11.12
		MILLER HARDWARE	PKSIDE 1	181.96
		TIMECLOCK PLUS, LLC	TIMECLOCK MAINT SPLIT	27.94_
			TOTAL:	471.57
NON-DEPARTMENTAL	PARKSIDE #2	BLUE CROSS BLUE SHIELD OF KANSAS INC	HEALTH EO 6000	20.63
			HEALTHY POINTS HEALTH	115.50_
			TOTAL:	136.13
PARKSIDE #2	PARKSIDE #2	BLUE CROSS BLUE SHIELD OF KANSAS INC	HEALTH EO 6000	52.41
			HEALTHY POINTS HEALTH	198.14
		GARNETT HOUSING AUTHORITY	GHA PETTY CASH PKSIDE 2 SP	11.36
		MILLER HARDWARE	PKSIDE 2	34.99
		TIMECLOCK PLUS, LLC	TIMECLOCK MAINT SPLIT	27.94_
			TOTAL:	324.84
NON-DEPARTMENTAL	PARK PLAZA NORTH	BLUE CROSS BLUE SHIELD OF KANSAS INC	HEALTH EO 6000	21.25

DEPARTMENT	FUND	VENDOR NAME	DESCRIPTION	AMOUNT_
			HEALTHY POINTS HEALTH	119.00_
			TOTAL:	140.25
PARK PLAZA NORTH	PARK PLAZA NORTH	BLUE CROSS BLUE SHIELD OF KANSAS INC	HEALTH EO 6000	54.00
			HEALTHY POINTS HEALTH	204.16
		GARNETT HOUSING AUTHORITY	GHA PETTY CASH PPN SPLIT	8.48
		MILLER HARDWARE	PPN	83.95
		TIMECLOCK PLUS, LLC	TIMECLOCK MAINT SPLIT	27.93_
			TOTAL:	378.52
CAPITAL IMPROVEMENTS	CAPITAL IMPROVEMEN	KMEA	ENERSYS BATTERY/CHARGER	21,924.81_
			TOTAL:	21,924.81

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

101	GENERAL	5,740.65
104	LIBRARY	1,749.52
105	PUBLIC SAFETY	1,780.90
109	ELECTRIC	2,448.56
110	GAS	565.19
111	SANITATION	395.18
112	WASTEWATER	1,363.17
113	WATER	1,914.50
114	ECONOMIC DEVELOPMENT	242.26
115	PARKSIDE #1	607.69
116	PARKSIDE #2	460.97
117	PARK PLAZA NORTH	518.77
118	CAPITAL IMPROVEMENT	21,924.81

GRAND TOTAL: 39,712.17

DEPARTMENT	FUND	VENDOR NAME	DESCRIPTION	AMOUNT_
GOVERNMENT ADMINISTRAT	GENERAL	COLE, CRAIG	COLE, CRAIG ATTRY FEES	300.00
		GARNETT POST OFFICE	JAN 2023 BILLING ON PERMIT	600.00
		HAMPEL OIL DISTRIBUTORS, INC.	ADMIN FUEL SPLIT	88.14
		TECH SUPPLY	TIRE REPAIR SUPPLY SPLIT A	2.95
		ANGULO, MICHAELA	THC REIMB NOT USED	30.00
		INTERNATIONAL INSTITUTE OF MUNICIPAL C	IIMC 2023 MEMBERSHIP	185.00
		KANSAS MUNICIPAL JUDGES ASSN	KS MUNICIPAL JUDGES 2023	25.00
		KANSAS MUNICIPAL UTILITIES, INC	KMU 2023 DUES 1ST QTR SPLI	300.87
		KANSAS SECRETARY OF STATE	NOTARY - T WILSON	25.00
		LONDON, HEATHER R.	CASE 22-0198	250.00
			CASE 22-0060	300.00
		NAVRAT'S	CASE PAPER	47.50
			ADMIN SPLIT COPY PAPER	300.70
			ADMIN STENO PAD	17.25
		PITNEY BOWES PURCHASE POWER	ADMIN POSTAGE SPLIT	1,100.00
		THOMSON REUTERS-WEST	WEST KS STATUTES ANNO 2022	672.00
			WEST KS STATUTES A-L INDE	154.00
			WEST KS STATUTES M-Z INDEX	154.00
		UCI TESTING	PRE EMPLOYMENT J CARMACK	130.00_
			TOTAL:	4,682.41
COMMUNITY DEVELOPMENT	GENERAL	HAMPEL OIL DISTRIBUTORS, INC.	COM DEV/CODES/ZONING SPLIT	82.72
		TECH SUPPLY	TIRE REPAIR SUPPLY SPLIT A	1.48
			TIRE REPAIR SUPPLY SPLIT Z	1.48
		KANSAS MUNICIPAL UTILITIES, INC	KMU 2023 DUES 1ST QTR SPLI	162.01
		NAVRAT'S	COM DEV COPY PAPER	145.50
			COM DEV STENO PAD	5.75
		PITNEY BOWES PURCHASE POWER	COMM DEV POSTAGE SPLIT	200.00_
			TOTAL:	598.94
PARKS, RECREATION & CE	GENERAL	BSN SPORTS, LLC	SLAMMER FLEX GOAL (2)	439.98
			REFEREE SHIRT AM (8)	151.92
			REFEREE SHIRT AL (4) /FREI	100.96
		FRONT ROW SPORTS	BASKETBALL JERSEYS (74)	1,202.50
		GARNETT COUNTRY CLUB	SEMI ANNUAL MAINT AGREEMEN	15,000.00
		GARNETT HOME CENTER	GARNETT HOME CENTER	53.02
		HAMPEL OIL DISTRIBUTORS, INC.	PARKS ON ROAD SPLIT	8.61
			PARKS FUEL/EQUIP	398.87
			PARKS FUEL/EQUIP	132.96
		TECH SUPPLY	TIRE REPAIR SUPPLY SPLIT P	8.85
		KANSAS MUNICIPAL UTILITIES, INC	KMU 2023 DUES 1ST QTR SPLI	254.58
		KANSAS RECREATION & PARK ASSOC	KRPA CONFERENCE-PHIL	355.00
			KRPA CONFERENCE FEB 1	275.00
		WOLKEN PLBG. & ELECTRIC, INC.	PARKS HEATER UNIT	2,537.08_
			TOTAL:	20,919.33
STREET & STORMWATER	GENERAL	GARNETT HOME CENTER	GMC DUMP TRUCK	18.96
		HAMPEL OIL DISTRIBUTORS, INC.	STREET FUEL SPLIT	398.28
			STREET ON ROAD SPLIT	71.58
			STREET EQUIP FUEL SPLIT	179.56
			POWER BIO KLN DIESEL	394.00
			POWER BIO KLN DIESEL	394.00-
		TECH SUPPLY	TIRE REPAIR SUPPLY SPLIT S	11.07
		WKI OPERATIONS, DBA WICHITA KENWORTH	PAD ABSORBENT OIL/UNIVER	170.00
			STREET OIL DRY 50# BAG	29.97
		SNAP-ON CREDIT	#130903743 MONTHLY	46.75

DEPARTMENT	FUND	VENDOR NAME	DESCRIPTION	AMOUNT_
		VICTORY FORD OF GARNETT	STREET PART FD4615	119.42
		INLAND TRUCK PARTS COMPANY	FORD F750	65.65
			F750	65.65
			ORANGE FLOR MARKER	63.77
		KANSAS MUNICIPAL UTILITIES, INC	KMU 2023 DUES 1ST QTR SPLI	185.15
		LUNDSCO	LG BLUE TOWELS (2)	64.00
			LG A TORK TOWELS (1)	32.00_
			TOTAL:	1,521.81
MUNICIPAL AIRPORT	AIRPORT	TECH SUPPLY	TIRE REPAIR SUPPLY SPLIT A	2.93
		SCHETTLER, PAT	JANUARY 2023 WAGES	2,507.96_
			TOTAL:	2,510.89
LIBRARY	LIBRARY	BAKER & TAYLOR BOOKS	LIBRARY MATERIAL/RESOURCES	144.48
			LIBRARY MATERIAL/RESOURCES	65.04
		GARNETT POST OFFICE	LIBRARY PO BOX RENEWAL	170.00
		KANSAS MUNICIPAL UTILITIES, INC	KMU 2023 DUES 1ST QTR SPLI	46.29_
			TOTAL:	425.81
FIRE DEPARTMENT	PUBLIC SAFETY	TECH SUPPLY	TIRE REPAIR SUPPLY SPLIT F	5.16
		KANSAS MUNICIPAL UTILITIES, INC	KMU 2023 DUES 1ST QTR SPLI	46.29
		MFA OIL CO - PETRO CARD 24	FIRE FUEL SPLIT	62.43
		MILLERS CONSTRUCTION, INC.	FIRE - BLDG MAINT	529.75
		RICHMOND BODY WORKS	FIRE 2007 SILVERADO	2,531.64
		TRUSTPOINT INSURANCE	DODGER CHARGER 2022 ADD PR	301.00_
			TOTAL:	3,476.27
POLICE DEPARTMENT	PUBLIC SAFETY	ANDERSON CO. SHERIFF'S DEPT.	DEC 2022 LIVE SCAN	150.00
		CODE 5 GROUP, LLC	ANNUAL TRACKING SERVICE	600.00
		DIGITAL CONNECTIONS, INC.	POLICE COPIES MONTHLY	18.22
		TECH SUPPLY	TIRE REPAIR SUPPLY SPLIT P	13.28
		KANSASLAND TIRE INC OF HAYS, KS	PD TIRES (4)	611.64
		KANSAS MUNICIPAL UTILITIES, INC	KMU 2023 DUES 1ST QTR SPLI	347.16
		MFA OIL CO - PETRO CARD 24	PD FUEL SPLIT	1,299.16
		OMNIGO INFORMATION TECHNOLOGIES, LLC	PD SOFTWARE 2023	6,099.62
		PITNEY BOWES PURCHASE POWER	PD POSTAGE SPLIT	5.00_
			TOTAL:	9,144.08
ELECTRIC PRODUCTION	ELECTRIC	BRIGHTSPEED COMMUNICATIONS	ELEC ACCESS BILL	619.64
		CINTAS CORPORATION # 430	ELEC JANITORIAL	8.78
		TECH SUPPLY	TIRE REPAIR SUPPLY SPLIT E	1.48
		KANSAS MUNICIPAL UTILITIES, INC	KMU 2023 DUES 1ST QTR SPLI	115.72
			KMU POWER PLNT QTR TUITION	500.00
			KMU POWER PLANT QTR TUITIO	500.00
		LUNDSCO	LG A TORK TOWELS (1)	34.72_
			TOTAL:	1,780.34
ELECTRIC DISTRIBUTION	ELECTRIC	BORDER STATES INDUSTRIES, INC	POLE LINE SUPPLY	333.30
			POLE LINE SUPPLY	177.06
			POLE LINE SUPPLY	905.74
			ELEC METERS (4)	1,848.29
			DISTRIBUTION SYSTEM PARTS	691.86
			DISTRIBUTION SYSTEM PARTS	60.51
		CINTAS CORPORATION # 430	ELEC UNIFORMS	141.12
		HAMPEL OIL DISTRIBUTORS, INC.	ELEC DIST FUEL SPLIT	182.48
			ELEC DIST ON ROAD SPLIT	98.58

DEPARTMENT	FUND	VENDOR NAME	DESCRIPTION	AMOUNT
		TECH SUPPLY	TIRE REPAIR SUPPLY SPLIT E	10.33
		KANSAS MUNICIPAL UTILITIES,INC	KMU 2023 DUES 1ST QTR SPLI	162.01
			KMU 2023 ELEC MEMBERSHIP	6,788.00
			KMU LINEWORKER PROG	500.00
			KMU QTR TUITION KYLE KOBOL	300.00
		LUNDCO	LG A TORK TOWELS (1)	34.72
			TOTAL:	12,234.00
GAS	GAS	DC & B SUPPLY	GAS FITTINGS/VALVES	823.76
			GAS METERS (12)	958.80
			GAS FITTINGS/VALVES	126.12
		HAMPEL OIL DISTRIBUTORS, INC.	GAS FUEL SPLIT	62.38
			GAS EQUIP FUEL SPLIT	30.99
		TECH SUPPLY	TIRE REPAIR SUPPLY SPLITGA	2.95
		KANSAS MUNICIPAL UTILITIES,INC	KMU 2023 DUES 1ST QTR SPLI	92.58
			KMU 2023 FEE GAS OQ PROG	1,250.00
			TOTAL:	3,347.58
SANITATION	SANITATION	HAMPEL OIL DISTRIBUTORS, INC.	TRASH ON ROAD SPLIT	249.30
		TECH SUPPLY	TIRE REPAIR SUPPLY SPLIT T	2.95
		KANSAS MUNICIPAL UTILITIES,INC	KMU 2023 DUES 1ST QTR SPLI	115.72
		MHC KENWORTH-OLATHE	2017 TRASH TRUCK	5,523.47
			TOTAL:	5,891.44
WASTEWATER	WASTEWATER	HAMPEL OIL DISTRIBUTORS, INC.	WWTP FUEL SPLIT	128.43
			WWTP ON ROAD SPLIT	10.27
		TECH SUPPLY	TIRE REPAIR SUPPLY SPLIT W	4.43
		KANSAS MUNICIPAL UTILITIES,INC	KMU 2023 DUES 1ST QTR SPLI	92.58
		MISSION COMMUNICATIONS, LLC	2023 ANNUAL SERVICE	718.80
		PACE ANALYTICAL SERVICES, INC.	WATER TESTING	486.53
			TOTAL:	1,441.04
WATER	WATER	ACCURATE ENVIRONMENTAL LLC	WATER PLANT CHEMICALS	931.13
		HAMPEL OIL DISTRIBUTORS, INC.	WATER FUEL SPLIT	96.47
			WATER EQUIP FUEL SPLIT	30.99
		HAWKINS, INC.	WATER PLANT CHEMICALS	17,328.58
		TECH SUPPLY	TIRE REPAIR SUPPLY SPLIT W	1.48
			TIRE REPAIR SUPPLY SPLIT W	1.48
		KANSAS MUNICIPAL UTILITIES,INC	KMU 2023 DUES 1ST QTR SPLI	208.29
		KANSAS DEPT OF HEALTH & ENVIRONMENT	COLILERT DRINKING WATER	304.00
		MICRO-COMM, INC.	TELEMETRY CONTRACT SC0446	4,050.00
			TOTAL:	22,952.42
ECONOMIC DEVELOPMENT	ECONOMIC DEVELOPME	GARNETT HOME CENTER	UTILITY HEATER - ECO DEV	32.99
		HAMPEL OIL DISTRIBUTORS, INC.	ECO DEV FUEL SPLIT	49.98
		KANSAS ECONOMIC DEVELOPMENT ALLIANCE	KEDA 2023 DUES	330.00
		KANSAS MUNICIPAL UTILITIES,INC	KMU 2023 DUES 1ST QTR SPLI	46.29
		NAVRAAT'S	ECO DEV COPY PAPER	38.80
		SOUTHEAST KANSAS, INC	SEK, JULIE ANNUAL DINNER	50.00
		THE SCHALLERT GROUP	NETWORK KS DEPOSIT 1.9.202	4,000.00
		THOLEN HVAC	ICE MACHINE SPLIT ECO DEV	99.98
			TOTAL:	4,648.04
PARKSIDE #1	PARKSIDE #1	EDGECOMB FLOORING	GHA INSTLL CARPET	2,940.11
		HD SUPPLY,INC	GHA BLDG MAINT SPLIT	145.42
		MEI TOTAL ELEVATOR SOLUTIONS	GHA ELEV JAN SERVICE	282.22

DEPARTMENT	FUND	VENDOR NAME	DESCRIPTION	AMOUNT_
		KANSAS MUNICIPAL UTILITIES,INC	KMU 2023 DUES 1ST QTR SPLI	46.29_
			TOTAL:	3,414.04
PARKSIDE #2	PARKSIDE #2	HD SUPPLY,INC	GHA BLDG MAINT SPLIT	145.42
		MEI TOTAL ELEVATOR SOLUTIONS	GHA ELEV JAN SERVICE	282.21
		DURAND, LIZ	DURAND, LIZ DEPOSIT RETURN	176.00
		KANSAS MUNICIPAL UTILITIES,INC	KMU 2023 DUES 1ST QTR SPLI	46.29_
			TOTAL:	649.92
PARK PLAZA NORTH	PARK PLAZA NORTH	HD SUPPLY,INC	GHA BLDG MAINT SPLIT	145.43
		TECH SUPPLY	TIRE REPAIR SUPPLY SPLIT G	1.48
		KANSAS MUNICIPAL UTILITIES,INC	KMU 2023 DUES 1ST QTR SPLI	46.26_
			TOTAL:	193.17
CAPITAL IMPROVEMENTS	CAPITAL IMPROVEMEN	CONNECTSIX LLC	AIRPORT SAW WEATHER PRO	10,594.00_
			TOTAL:	10,594.00
EQUIPMENT RESERVES	EQUIPMENT RESERVE	THOLEN HVAC	ICE MACHINE SPLIT CHAMBER	99.98
			ICE MACHINE SPLIT COMM DEV	299.93
			ICE MACHINE SPLIT ELEC DIS	399.90
			ICE MACHINE SPLIT ELEC PRO	199.95
			ICE MACHINE SPLIT FIRE	99.98
			ICE MACHINE SPLIT GAS	149.97
			ICE MACHINE SPLIT WATER	149.96
			ICE MACHINE SPLIT ADMIN	699.83
			ICE MACHINE SPLIT PARKS	699.83
			ICE MACHINE SPLIT PD	899.78
			ICE MACHINE SPLIT TRASH	299.93
			ICE MACHINE SPLIT STREET	499.88
			ICE MACHINE SPLIT WASTEWAT	199.95
			ICE MACHINE SPLIT WATER	499.88
			ICE MACHINE SPLIT GAS	39.99
			ICE MACHINE SPLIT WATER	39.99
			ICE MACHINE SPLIT WASTEWAT	39.99
			ICE MACHINE SPLIT TRASH	39.99
			ICE MACHINE SPLIT TRASH	39.96_
			TOTAL:	5,398.67

DEPARTMENT	FUND	VENDOR NAME	DESCRIPTION	AMOUNT_
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===== FUND TOTALS =====				
101	GENERAL		27,722.49	
102	AIRPORT		2,510.89	
104	LIBRARY		425.81	
105	PUBLIC SAFETY		12,620.35	
109	ELECTRIC		14,014.34	
110	GAS		3,347.58	
111	SANITATION		5,891.44	
112	WASTEWATER		1,441.04	
113	WATER		22,952.42	
114	ECONOMIC DEVELOPMENT		4,648.04	
115	PARKSIDE #1		3,414.04	
116	PARKSIDE #2		649.92	
117	PARK PLAZA NORTH		193.17	
118	CAPITAL IMPROVEMENT		10,594.00	
119	EQUIPMENT RESERVE		5,398.67	

	GRAND TOTAL:		115,824.20	

TOTAL PAGES: 5

VENDOR NAME	DESCRIPTION	FUND	DEPARTMENT	AMOUNT_
AMAZON	LIBRARY MATERIAL	LIBRARY	LIBRARY	55.91
	LIBRARY SUPPLIES	LIBRARY	LIBRARY	19.97
	LIBRARY SUPPLIES	LIBRARY	LIBRARY	17.02_
			TOTAL:	92.90
BLUE CROSS BLUE SHIELD OF KANSAS INC	HEALTH EE 2500	GENERAL	NON-DEPARTMENTAL	375.00
	HEALTH FAMILY 6000	GENERAL	NON-DEPARTMENTAL	1.66
	HEALTH EO 6000	GENERAL	NON-DEPARTMENTAL	546.87
	HEALTH ES 6000	GENERAL	NON-DEPARTMENTAL	200.00
	HEALTHY POINTS HEALTH	GENERAL	NON-DEPARTMENTAL	212.50
	HEALTH ES 2500	GENERAL	NON-DEPARTMENTAL	300.00
	HEALTH EE 2500	GENERAL	GOVERNMENT ADMINISTRAT	216.72
	HEALTH EO 6000	GENERAL	GOVERNMENT ADMINISTRAT	476.46
	HEALTH FAMILY CITY PAID	GENERAL	GOVERNMENT ADMINISTRAT	447.90
	HEALTHY POINTS HEALTH	GENERAL	GOVERNMENT ADMINISTRAT	171.31
	HEALTH ES 2500	GENERAL	GOVERNMENT ADMINISTRAT	201.10
	HEALTH EO 6000	GENERAL	COMMUNITY DEVELOPMENT	317.64
	HEALTH ES 6000	GENERAL	COMMUNITY DEVELOPMENT	275.22
	HEALTH EO 6000	GENERAL	PARKS, RECREATION & CE	476.46
	HEALTHY POINTS HEALTH	GENERAL	PARKS, RECREATION & CE	120.86
	HEALTH EE 2500	GENERAL	STREET & STORMWATER	108.36
	HEALTH FAMILY 6000	GENERAL	STREET & STORMWATER	1.93
	HEALTH EO 6000	GENERAL	STREET & STORMWATER	119.11
	HEALTHY POINTS HEALTH	GENERAL	STREET & STORMWATER	171.32
	HEALTHY POINTS HEALTH	LIBRARY	NON-DEPARTMENTAL	287.50
	HEALTHY POINTS HEALTH	LIBRARY	LIBRARY	421.08
	HEALTH EC 6000	PUBLIC SAFETY	NON-DEPARTMENTAL	200.00
	HEALTH FAMILY 6000	PUBLIC SAFETY	NON-DEPARTMENTAL	325.00
	HEALTH EO 6000	PUBLIC SAFETY	NON-DEPARTMENTAL	62.50
	HEALTHY POINTS HEALTH	PUBLIC SAFETY	NON-DEPARTMENTAL	50.00
	HEALTH EC 6000	PUBLIC SAFETY	POLICE DEPARTMENT	247.90
	HEALTH FAMILY 6000	PUBLIC SAFETY	POLICE DEPARTMENT	376.80
	HEALTH EO 6000	PUBLIC SAFETY	POLICE DEPARTMENT	158.82
	HEALTHY POINTS HEALTH	PUBLIC SAFETY	POLICE DEPARTMENT	171.31
	HEALTH EE 2500	ELECTRIC	NON-DEPARTMENTAL	125.00
	HEALTH EC 6000	ELECTRIC	NON-DEPARTMENTAL	200.00
	HEALTH EO 6000	ELECTRIC	NON-DEPARTMENTAL	250.00
	HEALTH ES 6000	ELECTRIC	NON-DEPARTMENTAL	200.00
	HEALTH EE 2500	ELECTRIC	ELECTRIC PRODUCTION	108.36
	HEALTH EC 6000	ELECTRIC	ELECTRIC PRODUCTION	247.90
	HEALTH EO 6000	ELECTRIC	ELECTRIC PRODUCTION	317.64
	HEALTH EO 6000	ELECTRIC	ELECTRIC DISTRIBUTION	317.64
	HEALTH ES 6000	ELECTRIC	ELECTRIC DISTRIBUTION	275.22
	HEALTH EO 6000	GAS	NON-DEPARTMENTAL	125.00
	HEALTH EO 6000	GAS	GAS	317.64
	HEALTH EO 6000	SANITATION	NON-DEPARTMENTAL	68.89
	HEALTH EO 6000	SANITATION	SANITATION	175.06
	HEALTH EC 6000	WASTEWATER	NON-DEPARTMENTAL	100.00
	HEALTH FAMILY 6000	WASTEWATER	NON-DEPARTMENTAL	161.67
	HEALTH EO 6000	WASTEWATER	NON-DEPARTMENTAL	71.74
	HEALTHY POINTS HEALTH	WASTEWATER	NON-DEPARTMENTAL	175.00
	HEALTH EC 6000	WASTEWATER	WASTEWATER	123.95
	HEALTH FAMILY 6000	WASTEWATER	WASTEWATER	187.44
	HEALTH EO 6000	WASTEWATER	WASTEWATER	182.29
	HEALTHY POINTS HEALTH	WASTEWATER	WASTEWATER	300.22
	HEALTH EC 6000	WATER	NON-DEPARTMENTAL	100.00

VENDOR NAME	DESCRIPTION	FUND	DEPARTMENT	AMOUNT_
	HEALTH FAMILY 6000	WATER	NON-DEPARTMENTAL	161.67
	HEALTH EO 6000	WATER	NON-DEPARTMENTAL	62.50
	HEALTHY POINTS HEALTH	WATER	NON-DEPARTMENTAL	175.00
	HEALTH EC 6000	WATER	WATER	123.95
	HEALTH FAMILY 6000	WATER	WATER	187.43
	HEALTH EO 6000	WATER	WATER	158.82
	HEALTHY POINTS HEALTH	WATER	WATER	272.90
	HEALTHY POINTS HEALTH	ECONOMIC DEVELOPME	NON-DEPARTMENTAL	50.00
	HEALTHY POINTS HEALTH	ECONOMIC DEVELOPME	ECONOMIC DEVELOPMENT	171.31
	HEALTH EO 6000	PARKSIDE #1	NON-DEPARTMENTAL	20.62
	HEALTHY POINTS HEALTH	PARKSIDE #1	NON-DEPARTMENTAL	115.50
	HEALTH EO 6000	PARKSIDE #1	PARKSIDE #1	52.41
	HEALTHY POINTS HEALTH	PARKSIDE #1	PARKSIDE #1	198.14
	HEALTH EO 6000	PARKSIDE #2	NON-DEPARTMENTAL	20.63
	HEALTHY POINTS HEALTH	PARKSIDE #2	NON-DEPARTMENTAL	115.50
	HEALTH EO 6000	PARKSIDE #2	PARKSIDE #2	52.41
	HEALTHY POINTS HEALTH	PARKSIDE #2	PARKSIDE #2	198.14
	HEALTH EO 6000	PARK PLAZA NORTH	NON-DEPARTMENTAL	21.25
	HEALTHY POINTS HEALTH	PARK PLAZA NORTH	NON-DEPARTMENTAL	119.00
	HEALTH EO 6000	PARK PLAZA NORTH	PARK PLAZA NORTH	54.00
	HEALTHY POINTS HEALTH	PARK PLAZA NORTH	PARK PLAZA NORTH	204.16_
			TOTAL:	13,707.33
GARNETT HOUSING AUTHORITY	GHA PETTY CASH PKSIDE 1 SP	PARKSIDE #1	PARKSIDE #1	11.12
	GHA PETTY CASH PKSIDE 2 SP	PARKSIDE #2	PARKSIDE #2	11.36
	GHA PETTY CASH PPN SPLIT	PARK PLAZA NORTH	PARK PLAZA NORTH	8.48_
			TOTAL:	30.96
GENERAL MACHINERY & SUPPLY COMPANY	SAFETY GLASSES/GLOVES	GENERAL	STREET & STORMWATER	317.63_
			TOTAL:	317.63
INGRAM ENTERTAINMENT, INC.	BOOK/MUSIC/MOVIES	LIBRARY	LIBRARY	182.70_
			TOTAL:	182.70
KANSAS DEPT OF REVENUE	OCT-NOV-DEC 2022	WATER	REVENUES	531.47_
			TOTAL:	531.47
KMEA	ENERSYS BATTERY/CHARGER	CAPITAL IMPROVEMEN	CAPITAL IMPROVEMENTS	21,924.81_
			TOTAL:	21,924.81
LINDE GAS & EQUIPMENT INC.	ACETYLENE SPLIT PARK	GENERAL	PARKS, RECREATION & CE	67.42
	ACETYLENE SPLIT STREET	GENERAL	STREET & STORMWATER	67.42
	ACETYLENE SPLIT ELEC PROD	ELECTRIC	ELECTRIC PRODUCTION	67.42
	ACETYLENE SPLIT ELEC DIST	ELECTRIC	ELECTRIC DISTRIBUTION	67.42
	ACETYLENE SPLIT ELEC GAS	GAS	GAS	67.42
	ACETYLENE SPLIT ELEC TRASH	SANITATION	SANITATION	67.42
	ACETYLENE SPLIT ELEC WATER	WATER	WATER	67.43_
			TOTAL:	471.95
MIDWEST TAPE	DIGITAL BOOK/MUSIC	LIBRARY	LIBRARY	361.17_
			TOTAL:	361.17
MILLER HARDWARE	PKSIDE 1	PARKSIDE #1	PARKSIDE #1	181.96
	PKSIDE 2	PARKSIDE #2	PARKSIDE #2	34.99
	PPN	PARK PLAZA NORTH	PARK PLAZA NORTH	83.95_
			TOTAL:	300.90

VENDOR NAME	DESCRIPTION	FUND	DEPARTMENT	AMOUNT_
PYRAMID FOODS dba COUNTRY MART	STREET - WATER	GENERAL	STREET & STORMWATER	23.94
	GAS WATER	GAS	GAS	23.70
	WASTEWATER COFFE/ICE	WASTEWATER	WASTEWATER	4.98_
			TOTAL:	52.62
QUILL CORPORATION	DESKTOP CALENDAR STREET (3	GENERAL	STREET & STORMWATER	20.97
	DESKTOP CALENDAR WWTR (2)	WASTEWATER	WASTEWATER	13.98_
			TOTAL:	34.95
STANION WHOLESALE ELECT. CO.	DIST SYSTEM PARTS	ELECTRIC	ELECTRIC DISTRIBUTION	83.39_
			TOTAL:	83.39
TIMECLOCK PLUS, LLC	TIMECLOCK MAINT SPLIT	GENERAL	GOVERNMENT ADMINISTRAT	188.57
	TIMECLOCK MAINT SPLIT	GENERAL	COMMUNITY DEVELOPMENT	20.95
	TIMECLOCK MAINT SPLIT	GENERAL	COMMUNITY DEVELOPMENT	41.90
	TIMECLOCK MAINT SPLIT	GENERAL	PARKS, RECREATION & CE	167.62
	TIMECLOCK MAINT SPLIT	GENERAL	STREET & STORMWATER	83.81
	TIMECLOCK MAINT SPLIT	LIBRARY	LIBRARY	146.66
	TIMECLOCK MAINT SPLIT	PUBLIC SAFETY	FIRE DEPARTMENT	20.95
	TIMECLOCK MAINT SPLIT	PUBLIC SAFETY	POLICE DEPARTMENT	167.62
	TIMECLOCK MAINT SPLIT	ELECTRIC	ELECTRIC PRODUCTION	104.76
	TIMECLOCK MAINT SPLIT	ELECTRIC	ELECTRIC DISTRIBUTION	83.81
	TIMECLOCK MAINT SPLIT	GAS	GAS	31.43
	TIMECLOCK MAINT SPLIT	SANITATION	SANITATION	83.81
	TIMECLOCK MAINT SPLIT	WASTEWATER	WASTEWATER	41.90
	TIMECLOCK MAINT SPLIT	WATER	WATER	41.90
	TIMECLOCK MAINT SPLIT	WATER	WATER	31.43
	TIMECLOCK MAINT SPLIT	ECONOMIC DEVELOPME	ECONOMIC DEVELOPMENT	20.95
	TIMECLOCK MAINT SPLIT	PARKSIDE #1	PARKSIDE #1	27.94
	TIMECLOCK MAINT SPLIT	PARKSIDE #2	PARKSIDE #2	27.94
	TIMECLOCK MAINT SPLIT	PARK PLAZA NORTH	PARK PLAZA NORTH	27.93_
			TOTAL:	1,361.88
WATERMARK BOOKS & CAFÉ	BOOKS	LIBRARY	LIBRARY	257.51_
			TOTAL:	257.51

VENDOR NAME	DESCRIPTION	FUND	DEPARTMENT	AMOUNT_
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===== FUND TOTALS =====

101	GENERAL	5,740.65
104	LIBRARY	1,749.52
105	PUBLIC SAFETY	1,780.90
109	ELECTRIC	2,448.56
110	GAS	565.19
111	SANITATION	395.18
112	WASTEWATER	1,363.17
113	WATER	1,914.50
114	ECONOMIC DEVELOPMENT	242.26
115	PARKSIDE #1	607.69
116	PARKSIDE #2	460.97
117	PARK PLAZA NORTH	518.77
118	CAPITAL IMPROVEMENT	21,924.81

GRAND TOTAL:	39,712.17

TOTAL PAGES: 4

BILLS:	\$39,712.17
BCBS:	(13,707.33)
TOTAL:	\$26,004.84

VENDOR NAME	DESCRIPTION	FUND	DEPARTMENT	AMOUNT
ACCURATE ENVIRONMENTAL LLC	WATER PLANT CHEMICALS	WATER	WATER	931.13_
			TOTAL:	931.13
ANDERSON CO. SHERIFF'S DEPT.	DEC 2022 LIVE SCAN	PUBLIC SAFETY	POLICE DEPARTMENT	150.00_
			TOTAL:	150.00
ANGULO, MICHAELA	THC REIMB NOT USED	GENERAL	GOVERNMENT ADMINISTRAT	30.00_
			TOTAL:	30.00
BAKER & TAYLOR BOOKS	LIBRARY MATERIAL/RESOURCES	LIBRARY	LIBRARY	144.48
	LIBRARY MATERIAL/RESOURCES	LIBRARY	LIBRARY	65.04_
			TOTAL:	209.52
BORDER STATES INDUSTRIES, INC	POLE LINE SUPPLY	ELECTRIC	ELECTRIC DISTRIBUTION	333.30
	POLE LINE SUPPLY	ELECTRIC	ELECTRIC DISTRIBUTION	177.06
	POLE LINE SUPPLY	ELECTRIC	ELECTRIC DISTRIBUTION	905.74
	ELEC METERS (4)	ELECTRIC	ELECTRIC DISTRIBUTION	1,848.29
	DISTRIBUTION SYSTEM PARTS	ELECTRIC	ELECTRIC DISTRIBUTION	691.86
	DISTRIBUTION SYSTEM PARTS	ELECTRIC	ELECTRIC DISTRIBUTION	60.51_
			TOTAL:	4,016.76
BRIGHTSPEED COMMUNICATIONS	ELEC ACCESS BILL	ELECTRIC	ELECTRIC PRODUCTION	619.64_
			TOTAL:	619.64
BBSN SPORTS, LLC	SLAMMER FLEX GOAL (2)	GENERAL	PARKS, RECREATION & CE	439.98
	REFEREE SHIRT AM (8)	GENERAL	PARKS, RECREATION & CE	151.92
	REFEREE SHIRT AL (4) /FREI	GENERAL	PARKS, RECREATION & CE	100.96_
			TOTAL:	692.86
CINTAS CORPORATION # 430	ELEC JANITORIAL	ELECTRIC	ELECTRIC PRODUCTION	8.78
	ELEC UNIFORMS	ELECTRIC	ELECTRIC DISTRIBUTION	141.12_
			TOTAL:	149.90
CODE 5 GROUP, LLC	ANNUAL TRACKING SERVICE	PUBLIC SAFETY	POLICE DEPARTMENT	600.00_
			TOTAL:	600.00
COLE, CRAIG	COLE, CRAIG ATTRY FEES	GENERAL	GOVERNMENT ADMINISTRAT	300.00_
			TOTAL:	300.00
CONNECTSIX LLC	AIRPORT SAW WEATHER PRO	CAPITAL IMPROVEMEN	CAPITAL IMPROVEMENTS	10,594.00_
			TOTAL:	10,594.00
DC & B SUPPLY	GAS FITTINGS/VALVES	GAS	GAS	823.76
	GAS METERS (12)	GAS	GAS	958.80
	GAS FITTINGS/VALVES	GAS	GAS	126.12_
			TOTAL:	1,908.68
DIGITAL CONNECTIONS, INC.	POLICE COPIES MONTHLY	PUBLIC SAFETY	POLICE DEPARTMENT	18.22_
			TOTAL:	18.22
DURAND, LIZ	DURAND, LIZ DEPOSIT RETURN	PARKSIDE #2	PARKSIDE #2	176.00_
			TOTAL:	176.00
EDGECOMB FLOORING	GHA INSTLL CARPET	PARKSIDE #1	PARKSIDE #1	2,940.11_
			TOTAL:	2,940.11

VENDOR NAME	DESCRIPTION	FUND	DEPARTMENT	AMOUNT_
FRONT ROW SPORTS	BASKETBALL JERSEYS (74)	GENERAL	PARKS, RECREATION & CE	1,202.50_
			TOTAL:	1,202.50
GARNETT COUNTRY CLUB	SEMI ANNUAL MAINT AGREEMEN	GENERAL	PARKS, RECREATION & CE	15,000.00_
			TOTAL:	15,000.00
GARNETT HOME CENTER	GARNETT HOME CENTER	GENERAL	PARKS, RECREATION & CE	53.02
	GMC DUMP TRUCK	GENERAL	STREET & STORMWATER	18.96
	UTILITY HEATER - ECO DEV	ECONOMIC DEVELOPME	ECONOMIC DEVELOPMENT	32.99_
			TOTAL:	104.97
GARNETT POST OFFICE	JAN 2023 BILLING ON PERMIT	GENERAL	GOVERNMENT ADMINISTRAT	600.00
	LIBRARY PO BOX RENEWAL	LIBRARY	LIBRARY	170.00_
			TOTAL:	770.00
HAMPEL OIL DISTRIBUTORS, INC.	ADMIN FUEL SPLIT	GENERAL	GOVERNMENT ADMINISTRAT	88.14
	COM DEV/CODES/ZONING SPLIT	GENERAL	COMMUNITY DEVELOPMENT	82.72
	PARKS ON ROAD SPLIT	GENERAL	PARKS, RECREATION & CE	8.61
	PARKS FUEL/EQUIP	GENERAL	PARKS, RECREATION & CE	398.87
	PARKS FUEL/EQUIP	GENERAL	PARKS, RECREATION & CE	132.96
	STREET FUEL SPLIT	GENERAL	STREET & STORMWATER	398.28
	STREET ON ROAD SPLIT	GENERAL	STREET & STORMWATER	71.58
	STREET EQUIP FUEL SPLIT	GENERAL	STREET & STORMWATER	179.56
	POWER BIO KLN DIESEL	GENERAL	STREET & STORMWATER	394.00
	POWER BIO KLN DIESEL	GENERAL	STREET & STORMWATER	394.00-
	ELEC DIST FUEL SPLIT	ELECTRIC	ELECTRIC DISTRIBUTION	182.48
	ELEC DIST ON ROAD SPLIT	ELECTRIC	ELECTRIC DISTRIBUTION	98.58
	GAS FUEL SPLIT	GAS	GAS	62.38
	GAS EQUIP FUEL SPLIT	GAS	GAS	30.99
	TRASH ON ROAD SPLIT	SANITATION	SANITATION	249.30
	WWTP FUEL SPLIT	WASTEWATER	WASTEWATER	128.43
	WWTP ON ROAD SPLIT	WASTEWATER	WASTEWATER	10.27
	WATER FUEL SPLIT	WATER	WATER	96.47
	WATER EQUIP FUEL SPLIT	WATER	WATER	30.99
	ECO DEV FUEL SPLIT	ECONOMIC DEVELOPME	ECONOMIC DEVELOPMENT	49.98_
			TOTAL:	2,300.59
HAWKINS, INC.	WATER PLANT CHEMICALS	WATER	WATER	17,328.58_
			TOTAL:	17,328.58
HHD SUPPLY, INC	GHA BLDG MAINT SPLIT	PARKSIDE #1	PARKSIDE #1	145.42
	GHA BLDG MAINT SPLIT	PARKSIDE #2	PARKSIDE #2	145.42
	GHA BLDG MAINT SPLIT	PARK PLAZA NORTH	PARK PLAZA NORTH	145.43_
			TOTAL:	436.27
INLAND TRUCK PARTS COMPANY	FORD F750	GENERAL	STREET & STORMWATER	65.65
	F750	GENERAL	STREET & STORMWATER	65.65
	ORANGE FLOR MARKER	GENERAL	STREET & STORMWATER	63.77_
			TOTAL:	195.07
INTERNATIONAL INSTITUTE OF MUNICIPAL C	IIMC 2023 MEMBERSHIP	GENERAL	GOVERNMENT ADMINISTRAT	185.00_
			TOTAL:	185.00
KANSAS DEPT OF HEALTH & ENVIRONMENT	COLILERT DRINKING WATER	WATER	WATER	304.00_
			TOTAL:	304.00

VENDOR NAME	DESCRIPTION	FUND	DEPARTMENT	AMOUNT_
KANSAS ECONOMIC DEVELOPMENT ALLIANCE	KEDA 2023 DUES	ECONOMIC DEVELOPME	ECONOMIC DEVELOPMENT	330.00_
			TOTAL:	330.00
KANSAS MUNICIPAL JUDGES ASSN	KS MUNICIPAL JUDGES 2023	GENERAL	GOVERNMENT ADMINISTRAT	25.00_
			TOTAL:	25.00
KANSAS MUNICIPAL UTILITIES, INC	KMU 2023 DUES 1ST QTR SPLI	GENERAL	GOVERNMENT ADMINISTRAT	300.87
	KMU 2023 DUES 1ST QTR SPLI	GENERAL	COMMUNITY DEVELOPMENT	162.01
	KMU 2023 DUES 1ST QTR SPLI	GENERAL	PARKS, RECREATION & CE	254.58
	KMU 2023 DUES 1ST QTR SPLI	GENERAL	STREET & STORMWATER	185.15
	KMU 2023 DUES 1ST QTR SPLI	LIBRARY	LIBRARY	46.29
	KMU 2023 DUES 1ST QTR SPLI	PUBLIC SAFETY	FIRE DEPARTMENT	46.29
	KMU 2023 DUES 1ST QTR SPLI	PUBLIC SAFETY	POLICE DEPARTMENT	347.16
	KMU 2023 DUES 1ST QTR SPLI	ELECTRIC	ELECTRIC PRODUCTION	115.72
	KMU POWER PLNT QTR TUITION	ELECTRIC	ELECTRIC PRODUCTION	500.00
	KMU POWER PLANT QTR TUITIO	ELECTRIC	ELECTRIC PRODUCTION	500.00
	KMU 2023 DUES 1ST QTR SPLI	ELECTRIC	ELECTRIC DISTRIBUTION	162.01
	KMU 2023 ELEC MEMBERSHIP	ELECTRIC	ELECTRIC DISTRIBUTION	6,788.00
	KMU LINeworker PROG	ELECTRIC	ELECTRIC DISTRIBUTION	500.00
	KMU QTR TUITION KYLE KOBOL	ELECTRIC	ELECTRIC DISTRIBUTION	300.00
	KMU 2023 DUES 1ST QTR SPLI	GAS	GAS	92.58
	KMU 2023 FEE GAS OQ PROG	GAS	GAS	1,250.00
	KMU 2023 DUES 1ST QTR SPLI	SANITATION	SANITATION	115.72
	KMU 2023 DUES 1ST QTR SPLI	WASTEWATER	WASTEWATER	92.58
	KMU 2023 DUES 1ST QTR SPLI	WATER	WATER	208.29
	KMU 2023 DUES 1ST QTR SPLI	ECONOMIC DEVELOPME	ECONOMIC DEVELOPMENT	46.29
	KMU 2023 DUES 1ST QTR SPLI	PARKSIDE #1	PARKSIDE #1	46.29
	KMU 2023 DUES 1ST QTR SPLI	PARKSIDE #2	PARKSIDE #2	46.29
	KMU 2023 DUES 1ST QTR SPLI	PARK PLAZA NORTH	PARK PLAZA NORTH	46.26_
			TOTAL:	12,152.38
KANSAS RECREATION & PARK ASSOC	KRPA CONFERENCE-PHIL	GENERAL	PARKS, RECREATION & CE	355.00
	KRPA CONFERENCE FEB 1	GENERAL	PARKS, RECREATION & CE	275.00_
			TOTAL:	630.00
KANSAS SECRETARY OF STATE	NOTARY - T WILSON	GENERAL	GOVERNMENT ADMINISTRAT	25.00_
			TOTAL:	25.00
KANSASLAND TIRE INC OF HAYS, KS	PD TIRES (4)	PUBLIC SAFETY	POLICE DEPARTMENT	611.64_
			TOTAL:	611.64
LONDON, HEATHER R.	CASE 22-0198	GENERAL	GOVERNMENT ADMINISTRAT	250.00
	CASE 22-0060	GENERAL	GOVERNMENT ADMINISTRAT	300.00_
			TOTAL:	550.00
LUNDGO	LG BLUE TOWELS (2)	GENERAL	STREET & STORMWATER	64.00
	LG A TORK TOWELS (1)	GENERAL	STREET & STORMWATER	32.00
	LG A TORK TOWELS (1)	ELECTRIC	ELECTRIC PRODUCTION	34.72
	LG A TORK TOWELS (1)	ELECTRIC	ELECTRIC DISTRIBUTION	34.72_
			TOTAL:	165.44
MEI TOTAL ELEVATOR SOLUTIONS	GHA ELEV JAN SERVICE	PARKSIDE #1	PARKSIDE #1	282.22
	GHA ELEV JAN SERVICE	PARKSIDE #2	PARKSIDE #2	282.21_
			TOTAL:	564.43
MFMA OIL CO - PETRO CARD 24	FIRE FUEL SPLIT	PUBLIC SAFETY	FIRE DEPARTMENT	62.43

VENDOR NAME	DESCRIPTION	FUND	DEPARTMENT	AMOUNT_
	PD FUEL SPLIT	PUBLIC SAFETY	POLICE DEPARTMENT	1,299.16_
			TOTAL:	1,361.59
MHC KENWORTH-OLATHE	2017 TRASH TRUCK	SANITATION	SANITATION	5,523.47_
			TOTAL:	5,523.47
MICRO-COMM, INC.	TELEMETRY CONTRACT SC0446	WATER	WATER	4,050.00_
			TOTAL:	4,050.00
MILLERS CONSTRUCTION, INC.	FIRE - BLDG MAINT	PUBLIC SAFETY	FIRE DEPARTMENT	529.75_
			TOTAL:	529.75
MISSION COMMUNICATIONS, LLC	2023 ANNUAL SERVICE	WASTEWATER	WASTEWATER	718.80_
			TOTAL:	718.80
NAVRAT'S	CASE PAPER	GENERAL	GOVERNMENT ADMINISTRAT	47.50
	ADMIN SPLIT COPY PAPER	GENERAL	GOVERNMENT ADMINISTRAT	300.70
	ADMIN STENO PAD	GENERAL	GOVERNMENT ADMINISTRAT	17.25
	COM DEV COPY PAPER	GENERAL	COMMUNITY DEVELOPMENT	145.50
	COM DEV STENO PAD	GENERAL	COMMUNITY DEVELOPMENT	5.75
	ECO DEV COPY PAPER	ECONOMIC DEVELOPME	ECONOMIC DEVELOPMENT	38.80_
			TOTAL:	555.50
OMNIGO INFORMATION TECHNOLOGIES, LLC	PD SOFTWARE 2023	PUBLIC SAFETY	POLICE DEPARTMENT	6,099.62_
			TOTAL:	6,099.62
PACE ANALYTICAL SERVICES, INC.	WATER TESTING	WASTEWATER	WASTEWATER	486.53_
			TOTAL:	486.53
PITNEY BOWES PURCHASE POWER	ADMIN POSTAGE SPLIT	GENERAL	GOVERNMENT ADMINISTRAT	1,100.00
	COMM DEV POSTAGE SPLIT	GENERAL	COMMUNITY DEVELOPMENT	200.00
	PD POSTAGE SPLIT	PUBLIC SAFETY	POLICE DEPARTMENT	5.00_
			TOTAL:	1,305.00
RICHMOND BODY WORKS	FIRE 2007 SILVERADO	PUBLIC SAFETY	FIRE DEPARTMENT	2,531.64_
			TOTAL:	2,531.64
SCHETTTLER, PAT	JANUARY 2023 WAGES	AIRPORT	MUNICIPAL AIRPORT	2,507.96_
			TOTAL:	2,507.96
SNAP-ON CREDIT	#130903743 MONTHLY	GENERAL	STREET & STORMWATER	46.75_
			TOTAL:	46.75
SOUTHEAST KANSAS, INC	SEK, JULIE ANNUAL DINNER	ECONOMIC DEVELOPME	ECONOMIC DEVELOPMENT	50.00_
			TOTAL:	50.00
TECH SUPPLY	TIRE REPAIR SUPPLY SPLIT A GENERAL		GOVERNMENT ADMINISTRAT	2.95
	TIRE REPAIR SUPPLY SPLIT A GENERAL		COMMUNITY DEVELOPMENT	1.48
	TIRE REPAIR SUPPLY SPLIT Z GENERAL		COMMUNITY DEVELOPMENT	1.48
	TIRE REPAIR SUPPLY SPLIT P GENERAL		PARKS, RECREATION & CE	8.85
	TIRE REPAIR SUPPLY SPLIT S GENERAL		STREET & STORMWATER	11.07
	TIRE REPAIR SUPPLY SPLIT A AIRPORT		MUNICIPAL AIRPORT	2.93
	TIRE REPAIR SUPPLY SPLIT F PUBLIC SAFETY		FIRE DEPARTMENT	5.16
	TIRE REPAIR SUPPLY SPLIT P PUBLIC SAFETY		POLICE DEPARTMENT	13.28
	TIRE REPAIR SUPPLY SPLIT E ELECTRIC		ELECTRIC PRODUCTION	1.48
	TIRE REPAIR SUPPLY SPLIT E ELECTRIC		ELECTRIC DISTRIBUTION	10.33

VENDOR NAME	DESCRIPTION	FUND	DEPARTMENT	AMOUNT_
	TIRE REPAIR SUPPLY SPLITGA GAS		GAS	2.95
	TIRE REPAIR SUPPLY SPLIT T SANITATION		SANITATION	2.95
	TIRE REPAIR SUPPLY SPLIT W WASTEWATER		WASTEWATER	4.43
	TIRE REPAIR SUPPLY SPLIT W WATER		WATER	1.48
	TIRE REPAIR SUPPLY SPLIT W WATER		WATER	1.48
	TIRE REPAIR SUPPLY SPLIT G PARK PLAZA NORTH		PARK PLAZA NORTH	1.48_
	TOTAL:			73.78
THE SCHALLERT GROUP	NETWORK KS DEPOSIT 1.9.202 ECONOMIC DEVELOPME		ECONOMIC DEVELOPMENT	4,000.00_
	TOTAL:			4,000.00
THOLEN HVAC	ICE MACHINE SPLIT ECO DEV	ECONOMIC DEVELOPME	ECONOMIC DEVELOPMENT	99.98
	ICE MACHINE SPLIT CHAMBER	EQUIPMENT RESERVE	EQUIPMENT RESERVES	99.98
	ICE MACHINE SPLIT COMM DEV	EQUIPMENT RESERVE	EQUIPMENT RESERVES	299.93
	ICE MACHINE SPLIT ELEC DIS	EQUIPMENT RESERVE	EQUIPMENT RESERVES	399.90
	ICE MACHINE SPLIT ELEC PRO	EQUIPMENT RESERVE	EQUIPMENT RESERVES	199.95
	ICE MACHINE SPLIT FIRE	EQUIPMENT RESERVE	EQUIPMENT RESERVES	99.98
	ICE MACHINE SPLIT GAS	EQUIPMENT RESERVE	EQUIPMENT RESERVES	149.97
	ICE MACHINE SPLIT WATER	EQUIPMENT RESERVE	EQUIPMENT RESERVES	149.96
	ICE MACHINE SPLIT ADMIN	EQUIPMENT RESERVE	EQUIPMENT RESERVES	699.83
	ICE MACHINE SPLIT PARKS	EQUIPMENT RESERVE	EQUIPMENT RESERVES	699.83
	ICE MACHINE SPLIT PD	EQUIPMENT RESERVE	EQUIPMENT RESERVES	899.78
	ICE MACHINE SPLIT TRASH	EQUIPMENT RESERVE	EQUIPMENT RESERVES	299.93
	ICE MACHINE SPLIT STREET	EQUIPMENT RESERVE	EQUIPMENT RESERVES	499.88
	ICE MACHINE SPLIT WASTEWAT	EQUIPMENT RESERVE	EQUIPMENT RESERVES	199.95
	ICE MACHINE SPLIT WATER	EQUIPMENT RESERVE	EQUIPMENT RESERVES	499.88
	ICE MACHINE SPLIT GAS	EQUIPMENT RESERVE	EQUIPMENT RESERVES	39.99
	ICE MACHINE SPLIT WATER	EQUIPMENT RESERVE	EQUIPMENT RESERVES	39.99
	ICE MACHINE SPLIT WASTEWAT	EQUIPMENT RESERVE	EQUIPMENT RESERVES	39.99
	ICE MACHINE SPLIT TRASH	EQUIPMENT RESERVE	EQUIPMENT RESERVES	39.99
	ICE MACHINE SPLIT TRASH	EQUIPMENT RESERVE	EQUIPMENT RESERVES	39.96_
	TOTAL:			5,498.65
THOMSON REUTERS-WEST	WEST KS STATUTES ANNO 2022 GENERAL		GOVERNMENT ADMINISTRAT	672.00
	WEST KS STATUTES A-L INDE GENERAL		GOVERNMENT ADMINISTRAT	154.00
	WEST KS STATUTES M-Z INDEX GENERAL		GOVERNMENT ADMINISTRAT	154.00_
	TOTAL:			980.00
TRUSTPOINT INSURANCE	DODGER CHARGER 2022 ADD PR PUBLIC SAFETY		FIRE DEPARTMENT	301.00_
	TOTAL:			301.00
UCI TESTING	PRE EMPLOYMENT J CARMACK	GENERAL	GOVERNMENT ADMINISTRAT	130.00_
	TOTAL:			130.00
VICTORY FORD OF GARNETT	STREET PART FD4615	GENERAL	STREET & STORMWATER	119.42_
	TOTAL:			119.42
WIKI OPERATIONS, DBA WICHITA KENWORTH	PAD ABSORBENT OIL/UNIVER	GENERAL	STREET & STORMWATER	170.00
	STREET OIL DRY 50# BAG	GENERAL	STREET & STORMWATER	29.97_
	TOTAL:			199.97
WOLKEN PLBG. & ELECTRIC, INC.	PARKS HEATER UNIT	GENERAL	PARKS, RECREATION & CE	2,537.08_
	TOTAL:			2,537.08

VENDOR NAME	DESCRIPTION	FUND	DEPARTMENT	AMOUNT_
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===== FUND TOTALS =====

101	GENERAL	27,722.49
102	AIRPORT	2,510.89
104	LIBRARY	425.81
105	PUBLIC SAFETY	12,620.35
109	ELECTRIC	14,014.34
110	GAS	3,347.58
111	SANITATION	5,891.44
112	WASTEWATER	1,441.04
113	WATER	22,952.42
114	ECONOMIC DEVELOPMENT	4,648.04
115	PARKSIDE #1	3,414.04
116	PARKSIDE #2	649.92
117	PARK PLAZA NORTH	193.17
118	CAPITAL IMPROVEMENT	10,594.00
119	EQUIPMENT RESERVE	5,398.67

GRAND TOTAL:	115,824.20
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TOTAL PAGES: 6

BILLS VENDOR REPORT 1:	\$ 26,004.84
BILLS VENDOR REPORT 2:	\$115,824.20
PAYROLL:	\$113,379.67
TOTAL:	\$255,208.71