



AGENDA

JUNE 22, 2021 6:00 P.M.

I. Call to Order

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

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

III. Recognition of Employee of the Month for May 2021, Donnie Dilley

IV. Governing Body Comments

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

V. Consent Agenda

- A. Approval of Minutes from June 7th Special City Commission Meeting
- B. Approval of Minutes from June 8th City Commission Meeting
- C. Approval of Semi-Monthly Bills and Payroll in the amount of \$297,849.27

VI. Regular Business

- A. Appointing KMEA Director
- B. Appointing KMGA Director and Alternate
- C. Scheduling Dates for Budget Hearing

VII. Informational Items

- A. Libertyfest – July 3, 2021 (Raindate July 10th)

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

IX. Adjournment

Employee of the Month



May 2021

*The City of Garnett recognizes
Donnie Dilley*

in recognition of his dedication, passion and hard work.

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

Signed Christopher J. Weimer Date June 1, 2021

June 7, 2021
Garnett, Kansas

The Governing Body of the City of Garnett met in Special Session on June 7, 2021 at 5:30 p.m. with the following individuals present: Jody Cole, Mayor; Greg A. Gwin and Cody Gettler, City Commissioners; Chris Weiner, City Manager; Travis Wilson, City Clerk; and Eric Mills, Building Inspector and Zoning Official. Nathan A. Gwin, Student Representative was absent.

CALL TO ORDER

Mayor Cole called the meeting to order at 5:30 p.m.

The Pledge of Allegiance was recited.

CITIZENS TO BE HEARD

There were no citizens to be heard.

REGULAR BUSINESS

Chapter 15 of the Code of the City of Garnett Kansas was reviewed and discussed as follows:

ARTICLE 15

SECTION 15-1204

- No changes were discussed.

SECTION 15-1205

- Remove subsection (a).

SECTION 15-1206

- No changes were discussed.

SECTION 15-1207

- No changes were discussed.

SECTION 15-1208

- After discussion, Building Inspector and Zoning Official Eric Mills commented he will research subsection (d).

SECTION 15-1209

- No changes were discussed.

SECTION 15-1210

- No changes were discussed.

SECTION 15-1211

- No changes were discussed.

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SECTION 15-1212

- No changes were discussed.

SECTION 15-1213

- No changes were discussed.

SECTION 15-1214

- Remove entire section.

SECTION 15-1215

- No changes were discussed.

SECTION 15-1216

- No changes were discussed.

SECTION 15-1217

- No changes were discussed.

SECTION 15-1218

- No changes were discussed.

SECTION 15-1219

- No changes were discussed.

SECTION 15-1220

- No changes were discussed.

SECTION 15-1221

- No changes were discussed.

SECTION 15-1222

- No changes were discussed.

SECTION 15-1223

- No changes were discussed.

ARTICLE 13

- Remove entire Article.

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ADJOURNMENT

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

Meeting adjourned at 7:35 p.m.

ATTEST:

Mayor

City Clerk

June 8, 2021
Garnett, Kansas

The Governing Body of the City of Garnett met in regular session on June 8, 2021, at 6:00 p.m. with the following individuals present; Jody Cole, Mayor; Greg A. Gwin and Cody Gettler, City Commissioners; Chris Weiner, City Manager; Terry J. Solander, City Attorney; Travis Wilson, City Clerk. Nathan A. Gwin, Student Representative was absent.

CALL TO ORDER

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

The Pledge of Allegiance was recited, followed by Reverend Vernon Yoder giving the invocation.

CITIZENS TO BE HEARD

There were no citizens to be heard.

EMPLOYEE OF THE MONTH

The Employee of the Month was tabled to the June 22, 2021 City Commission Meeting.

GOVERNING BODY COMMENTS

Student Representative Nathan Gwin was absent.

Commissioner Cody Gettler commented the Memorial at the cemetery was great and thanked everyone who volunteered their time spent on that program. He asked about the swimming pool and if it was fully staffed. City Manager Weiner commented it is fully staffed and they did very well over the weekend. Commissioner Gettler asked to have a workshop to review the Water Plant plans and the land acquisition process.

Commissioner Greg Gwin commented he attended the Southland Cruisers car show and was glad to see it being well attended. He also commented it was good to see the swimming pool well attended.

Mayor Jody Cole thanked the City Commissioners, City Manager Weiner, City Clerk Wilson, and City Staff, and former Commissioner Brigitte Brecheisen-Huss for completing the City Code book. She also thanked Char Messick for her work collecting \$150 in donations for the Libertyfest fireworks. Mayor Cole congratulated Monica Hill for completing the first phase of the KLC Leadership Training and Pat Schettler for being asked to be a speaker for the Kansas Airport Association. She also commented she was in support to have cameras added out at the airport. Mayor Cole thanked Troy Hart and the Electrical Department for repairing and replacing equipment as well as expressed her excitement seeing all of the people enjoying the swimming pool. She also commented she was excited to see Deb McMahan back out working at the swimming pool.

CONSENT AGENDA

- Approval of Minutes from May 25th City Commission Meeting. After discussion, Commissioner Gettler made a motion to approve the May 25th City Commission Meeting

minutes as discussed. Commissioner Gwin seconded the motion. With three (3) votes aye, zero (0) nay, motion passed 3-0.

- Approval of Semi-Monthly Bills and Payroll in the amount of \$222,496.81. After discussion, Mayor Cole made a motion to approve the Semi-Monthly Bills and Payroll in the amount of \$222,496.81. Commissioner Gwin seconded the motion. With three (3) votes aye, zero (0) nay, motion passed 3-0.

REGULAR BUSINESS

- Consideration of Recommendation from Planning Commission. After discussion, Commissioner Gwin made a motion to approve the recommendation from the Planning Commission as stated with the stipulations of future light emissions do not emit onto the adjacent properties and an eight (8) foot fence. Commissioner Gettler seconded the motion. With three (3) votes aye, zero (0) nay, motion passed 3-0.
- Consideration of Agreement from Community Heart and Soul. After discussion, Mayor Cole made a motion to approve the Agreement from Community Heart and Soul. Commissioner Gwin seconded the motion. With three (3) votes aye, zero (0) nay, motion passed 3-0.
- Setting meeting dates for Budget Workshops. The Governing Body discussed a variety of dates for Budget Workshops. After discussion, The Governing Body agreed to discuss dates at the June 22, 2021 City Commission Meeting.

INFORMATIONAL ITEMS

The Veterans Memorial Dedication will be held on June 13th at 2:00 p.m. on the Courthouse Lawn.

Senior Housing was discussed.

A Streets Plan was discussed.

City of Garnett Staffing was discussed.

The May 2021 Financial Report was received and discussed.

CITIZENS TO BE HEARD

There were no citizens to be heard.

EXECUTIVE SESSION

Mayor Cole made a motion to recess to executive session pursuant to non-elected personnel matter exception K.S.A 75-4319 (b) 1 for thirty (30) minutes, with a five (5) minute break prior to the executive session starting at 7:55 p.m. with the following present: Mayor Cole, Commissioner Gwin, Commissioner Gettler, and City Attorney Weiner. Regular session to resume at 8:25 p.m. Commissioner Gwin seconded the motion. With three (3) votes aye, zero (0) nay, motion passed 3-0.

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At 8:18 p.m., City Attorney Solander left the Executive Session.

At 8:25 p.m. a motion was made by Mayor Cole, seconded by Commissioner Gwin to extend executive session for ten (10) minutes.

At 8:35 p.m. a motion was made by Mayor Cole, seconded by Commissioner Gwin to extend executive session for ten (10) minutes.

At 8:38 p.m., City Manager Weiner was asked to join the Executive Session.

At 8:45 p.m. a motion was made by Mayor Cole, seconded by Commissioner Gwin to extend executive session for ten (10) minutes.

At 8:55 p.m. a motion was made by Mayor Cole, seconded by Commissioner Gwin to extend executive session for ten (10) minutes.

At 9:05 p.m. a motion was made by Mayor Cole, seconded by Commissioner Gwin to extend executive session for ten (10) minutes.

At 9:15 p.m. a motion was made by Mayor Cole, seconded by Commissioner Gwin to extend executive session for ten (10) minutes.

ADJOURNMENT

At 9:27 p.m. Mayor Cole called the meeting back to order and stated no action was taken during the executive session. With no further business before The Governing Body, Mayor Cole made a motion to adjourn the meeting. Commissioner Gettler seconded the motion. With three (3) votes aye, and zero (0) votes nay, motion passed 3-0.

Meeting adjourned at 9:27 p.m.

Mayor

Attest:

City Clerk

| DEPARTMENT | FUND | VENDOR NAME | DESCRIPTION | AMOUNT |
|------------------------|---------|----------------------------|----------------------------|----------|
| | | | | 9 |
| GOVERNMENT ADMINISTRAT | GENERAL | CITY OF GARNETT - | JUNE UTILITIES | 294.32 |
| | | | JUNE UTILITIES | 50.98 |
| | | | JUNE UTILITIES | 19.41 |
| | | | JUNE UTILITIES | 33.20 |
| | | | JUNE UTILITIES | 17.60 |
| | | COLE, CRAIG | AA FEE - H. BOWEN | 250.00 |
| | | | AA FEES - K. PRESTON | 350.00 |
| | | | AA FEES - K. DEVOE | 350.00 |
| | | JASPER, BETTY | FOOD FOR WORKERS DURING ST | 193.06 |
| | | NAVRAT'S | LEGAL PADS | 9.50 |
| | | RYAN WALTER DBA | PEST CONTROL | 8.75 |
| | | STATE FIRE MARSHALL OFFICE | BOILER INSPECTION - CITY H | 60.00 |
| | | VYVE BROADBAND | CITY HALL/TOWN HALL/STREET | 306.65 |
| | | | CITY HALL/TOWN HALL/STREET | 51.82 |
| | | KLEHAMMER, BRENDA JE'NELLE | FLOWERS | 97.65 |
| | | | LABOR | 111.38 |
| | | | TOTAL: | 2,204.32 |
| COMMUNITY DEVELOPMENT | GENERAL | CITY OF GARNETT - | JUNE UTILITIES | 172.54 |
| | | | JUNE UTILITIES | 30.91 |
| | | | JUNE UTILITIES | 11.05 |
| | | | JUNE UTILITIES | 19.92 |
| | | | JUNE UTILITIES | 10.00 |
| | | | JUNE UTILITIES | 55.57 |
| | | | JUNE UTILITIES | 13.02 |
| | | | JUNE UTILITIES | 7.50 |
| | | | JUNE UTILITIES | 10.00 |
| | | | JUNE UTILITIES | 20.00 |
| | | | JUNE UTILITIES -ELE | 18.28 |
| | | | JUNE UTILITIES -WA | 20.00 |
| | | NAVRAT'S | TPAPER (60# & 70#) | 338.64 |
| | | RYAN WALTER DBA | PEST CONTROL | 5.00 |
| | | | PEST CONTROL | 15.00 |
| | | VYVE BROADBAND | CITY HALL/TOWN HALL/STREET | 130.70 |
| | | | CITY HALL/TOWN HALL/STREET | 22.09 |
| | | YOUNG GLASS | WINDSHIELD - ZONING TRUCK | 275.00 |
| | | | TOTAL: | 1,175.22 |
| PARKS, RECREATION & CE | GENERAL | BSN SPORTS INC | BALLS, BATTING TEES, SCORE | 2,830.89 |
| | | BURES, PHILIP | MILEAGE TO/FROM SAMSClub | 223.44 |
| | | CITY OF GARNETT - | JUNE UTILITIES-DONNA HARRI | 20.00 |
| | | | JUNE UTILITIES-DEPOT | 87.36 |
| | | | JUNE UTILITIES-DEPOT | 82.50 |
| | | | JUNE UTILITIES-DEPOT | 26.03 |
| | | | JUNE UTILITIES-DEPOT | 15.00 |
| | | | JUNE UTILITIES-DEPOT | 20.00 |
| | | | JUNE UTILITIES-SL RR | 26.03 |
| | | | JUNE UTILITIES-SL RR | 20.00 |
| | | | JUNE UTILITIES-WELCOME | 20.00 |
| | | | JUNE UTILITIES-SOUTH LAKE | 39.13 |
| | | | JUNE UTILITIES-SOUTH LAKE | 20.00 |
| | | | JUNE UTILITIES-SOUTH LAKE | 24.00 |
| | | | JUNE UTILITIES-BALL COMPLE | 235.76 |
| | | | JUNE UTILITIES-BALL COMPLE | 38.10 |
| | | | JUNE UTILITIES-BALL COMPLE | 15.00 |
| | | | JUNE UTILITIES-BALL COMPLE | 20.00 |

| DEPARTMENT | FUND | VENDOR NAME | DESCRIPTION | 10 | AMOUNT_ |
|------------|------|-------------------------------|----------------------------|----|-----------|
| | | | JUNE UTILITIES -REC | | 625.96 |
| | | | JUNE UTILITIES -REC | | 154.50 |
| | | | JUNE UTILITIES -REC | | 32.06 |
| | | | JUNE UTILITIES -REC | | 21.00 |
| | | | JUNE UTILITIES -REC | | 30.00 |
| | | | JUNE UTILITIES -NEW PARK O | | 108.49 |
| | | | JUNE UTILITIES -NEW PARK O | | 74.50 |
| | | | JUNE UTILITIES -NEW PARK O | | 26.03 |
| | | | JUNE UTILITIES -NEW PARK O | | 9.00 |
| | | | JUNE UTILITIES -NEW PARK O | | 10.00 |
| | | | JUNE UTILITIES -POOL | | 9.00 |
| | | | JUNE UTILITIES -POOL | | 10.00 |
| | | | JUNE UTILITIES -POOL | | 35.38 |
| | | | JUNE UTILITIES -POOL | | 46.00 |
| | | | JUNE UTILITIES -DUMP STATI | | 26.03 |
| | | | JUNE UTILITIES -DUMP STATI | | 20.00 |
| | | | JUNE UTILITIES -CEDAR VALL | | 50.00 |
| | | | JUNE UTILITIES | | 184.60 |
| | | | JUNE UTILITIES -NL#2 | | 341.94 |
| | | | JUNE UTILITIES -NL#2 | | 32.06 |
| | | | JUNE UTILITIES -NL#2 | | 22.00 |
| | | | JUNE UTILITIES -GUN CLUB | | 11.29 |
| | | | JUNE UTILITIES -SPORTING C | | 12.15 |
| | | | JUNE UTILITIES -SPORTING C | | 20.00 |
| | | | JUNE UTILITIES -RED JACKET | | 48.58 |
| | | | JUNE UTILITIES -RED JACKET | | 26.00 |
| | | | JUNE UTILITIES -EAST SHELT | | 6.14 |
| | | | JUNE UTILITIES -EAST SHELT | | 32.00 |
| | | | JUNE UTILITIES -EAST SHELT | | 15.00 |
| | | | JUNE UTILITIES -COMM BLK B | | 50.00 |
| | | | JUNE UTILITIES -FAIR RR | | 44.40 |
| | | | JUNE UTILITIES -FAIR RR | | 38.10 |
| | | | JUNE UTILITIES -FAIR RR | | 20.00 |
| | | | JUNE UTILITIES -BB #2 | | 107.94 |
| | | | JUNE UTILITIES -BB #1 | | 6.00 |
| | | | JUNE UTILITIES -BB #1 | | 20.00 |
| | | | JUNE UTILITIES -BB #4 | | 6.00 |
| | | | JUNE UTILITIES -BB #3 | | 6.00 |
| | | | JUNE UTILITIES - VB | | 6.00 |
| | | | JUNE UTILITIES - FB | | 6.00 |
| | | | JUNE UTILITIES - SKATE PAR | | 6.14 |
| | | | JUNE UTILITIES - SKATE PAR | | 26.00 |
| | | | JUNE UTILITIES - OLD PARK | | 16.73 |
| | | | JUNE UTILITIES - OLD PARK | | 20.00 |
| | | | JUNE UTILITIES - UNDER STA | | 2.50 |
| | | | JUNE UTILITIES - UNDER STA | | 20.00 |
| | | | JUNE UTILITIES - FB | | 6.00 |
| | | | JUNE UTILITIES - PRESS BOX | | 30.09 |
| | | | JUNE UTILITIES - SPRINT TR | | 6.00 |
| | | EVCO WHOLESALE FOOD CORP | CHIPS, JUICE, BRATS, HOTDO | | 478.91 |
| | | FRONT ROW SPORTS | POOL SHIRTS | | 178.00 |
| | | GARNETT COUNTRY CLUB | SEMI ANNUAL MAINTENANCE | | 15,000.00 |
| | | GERKEN RENT-ALL PAOLA | PORTABLE TOILETS - NORTH L | | 357.50 |
| | | HAMPEL OIL DISTRIBUTORS, INC. | FUEL | | 287.24 |
| | | | EQUIPMENT FUEL | | 861.72 |
| | | | DIESEL | | 531.83 |

| DEPARTMENT | FUND | VENDOR NAME | DESCRIPTION | AMOUNT |
|---------------------|---------------|-------------------------------|--------------------------------|-----------|
| | | | | 11 |
| | | HAWKINS, INC. | POOL CHEMICALS | 382.00 |
| | | | POOL CHEMICALS | 341.00 |
| | | PEPSI-COLA | PEPSI, MDEW, RTBEER, WATER, DP | 1,430.10 |
| | | R & R EQUIPMENT, INC. | CASTER FORK/V BELT | 107.00 |
| | | | SPACERS/NUTS/BOLTS | 63.78 |
| | | | CARRIAGE BOLT | 5.04 |
| | | RECREONICS | RECREONICS | 205.15 |
| | | RYAN WALTER DBA | PEST CONTROL | 30.00 |
| | | | PEST CONTROL | 30.00 |
| | | | PEST CONTROL | 30.00 |
| | | | PEST CONTROL | 30.00 |
| | | | PEST CONTROL | 30.00 |
| | | WOLKEN PLBG. & ELECTRIC, INC. | BALL COMPLEX AC REPAIR, FI | 84.49 |
| | | | TOTAL: | 26,710.61 |
| STREET & STORMWATER | GENERAL | CITY OF GARNETT - | JUNE UTILITIES | 35.53 |
| | | | JUNE UTILITIES | 55.56 |
| | | | JUNE UTILITIES | 13.01 |
| | | | JUNE UTILITIES | 7.50 |
| | | | JUNE UTILITIES | 10.00 |
| | | NATIONAL SIGN COMPANY | SIGNS & POST | 2,651.15 |
| | | OLATHE WINWATER WORKS CO. | TEE & PIPE | 637.00 |
| | | RYAN WALTER DBA | PEST CONTROL | 15.00 |
| | | VYVE BROADBAND | CITY HALL/TOWN HALL/STREET | 20.11 |
| | | | CITY HALL/TOWN HALL/STREET | 3.40 |
| | | | TOTAL: | 3,448.26 |
| MUNICIPAL AIRPORT | AIRPORT | CITY OF GARNETT - | JUNE UTILITIES | 2.50 |
| | | | JUNE UTILITIES | 26.03 |
| | | | JUNE UTILITIES | 15.00 |
| | | VYVE BROADBAND | AIRPORT | 79.95 |
| | | | AIRPORT | 70.56 |
| | | | TOTAL: | 194.04 |
| LIBRARY | LIBRARY | CITY OF GARNETT - | JUNE UTILITIES | 391.95 |
| | | | JUNE UTILITIES | 130.50 |
| | | | JUNE UTILITIES | 50.16 |
| | | | JUNE UTILITIES | 15.00 |
| | | | JUNE UTILITIES | 30.00 |
| | | RYAN WALTER DBA | PEST CONTROL | 30.00 |
| | | WOLKEN PLBG. & ELECTRIC, INC. | STOOL FLAPPER/WATER FOUNTA | 130.09 |
| | | | TOTAL: | 777.70 |
| FIRE DEPARTMENT | PUBLIC SAFETY | CITY OF GARNETT - | JUNE UTILITIES | 4.98 |
| | | | JUNE UTILITIES | 211.23 |
| | | | JUNE UTILITIES | 74.50 |
| | | | JUNE UTILITIES | 26.03 |
| | | | JUNE UTILITIES | 20.00 |
| | | MHC KENWORTH-OLATHE | ENGINE 2 MAINTENANCE | 3,633.16 |
| | | MFA OIL CO - PETRO CARD 24 | FUEL | 118.48 |
| | | RYAN WALTER DBA | PEST CONTROL | 30.00 |
| | | VYVE BROADBAND | FD | 79.95 |
| | | | FD | 32.15 |
| | | | TOTAL: | 4,230.48 |
| POLICE DEPARTMENT | PUBLIC SAFETY | ANDERSON CO. SHERIFF'S DEPT. | LIVE SCAN | 150.00 |

| DEPARTMENT | FUND | VENDOR NAME | DESCRIPTION | 12 | AMOUNT_ |
|-----------------------|------------|-------------------------------|----------------------------|----|----------|
| | | | INMATE BOARDING | | 70.00 |
| | | AXON ENTERPRISE, INC. | COVERT CAMERA | | 135.00 |
| | | CITY OF GARNETT - | JUNE UTILITIES | | 30.90 |
| | | | JUNE UTILITIES | | 11.03 |
| | | | JUNE UTILITIES | | 19.92 |
| | | | JUNE UTILITIES | | 10.00 |
| | | | JUNE UTILITIES | | 229.32 |
| | | | JUNE UTILITIES - SPRINT TR | | 15.72 |
| | | COUNTRYSIDE VET CLINIC, INC. | BOARDING & EUTHANASIA | | 246.00 |
| | | DIGITAL CONNECTIONS, INC. | PD - COPIER MAINTENANCE | | 13.71 |
| | | MFA OIL CO - PETRO CARD 24 | FUEL | | 570.84 |
| | | ON TARGET AMMUNITION LLC | 9MM AMMO, 223 AMMOM | | 2,460.00 |
| | | PUBLIC SAFETY UPFITTERS | VEST FOR OFFICER SILLS | | 716.99 |
| | | | VEST FOR OFFICER STOFKO | | 716.99 |
| | | RYAN WALTER DBA | PEST CONTROL | | 15.00 |
| | | VYVE BROADBAND | PD | | 79.95 |
| | | | PD | | 181.82 |
| | | | TOTAL: | | 5,673.19 |
| ELECTRIC PRODUCTION | ELECTRIC | CITY OF GARNETT - | JUNE UTILITIES-CITY BARN | | 111.01 |
| | | | JUNE UTILITIES-CITY BARN | | 32.83 |
| | | | JUNE UTILITIES-CITY BARN | | 8.67 |
| | | | JUNE UTILITIES-CITY BARN | | 7.00 |
| | | | JUNE UTILITIES-CITY BARN | | 10.00 |
| | | | JUNE UTILITIES | | 4,415.88 |
| | | | JUNE UTILITIES | | 7.50 |
| | | RYAN WALTER DBA | PEST CONTROL | | 7.50 |
| | | | PEST CONTROL | | 15.00 |
| | | VYVE BROADBAND | POWER PLANT | | 81.70 |
| | | | TOTAL: | | 4,697.09 |
| ELECTRIC DISTRIBUTION | ELECTRIC | CINTAS CORPORATION # 430 | UNIFORMS | | 123.08 |
| | | CITY OF GARNETT - | JUNE UTILITIES | | 6.00 |
| | | | JUNE UTILITIES-59 & PARK R | | 126.14 |
| | | | JUNE UTILITIES - 4TH & MAP | | 128.51 |
| | | JCI INDUSTRIES, INC. | BRACKET | | 90.39 |
| | | LUNDCO | TORK TOWELS | | 34.72 |
| | | | TOTAL: | | 508.84 |
| GAS | GAS | CITY OF GARNETT - | JUNE UTILITIES-CITY BARN | | 55.51 |
| | | | JUNE UTILITIES-CITY BARN | | 16.42 |
| | | | JUNE UTILITIES-CITY BARN | | 4.35 |
| | | | JUNE UTILITIES-CITY BARN | | 5.00 |
| | | | JUNE UTILITIES-CITY BARN | | 3.50 |
| | | RYAN WALTER DBA | PEST CONTROL | | 7.50 |
| | | | TOTAL: | | 92.28 |
| SANITATION | SANITATION | CITY OF GARNETT - | JUNE UTILITIES-CITY BARN | | 111.01 |
| | | | JUNE UTILITIES-CITY BARN | | 32.83 |
| | | | JUNE UTILITIES-CITY BARN | | 8.67 |
| | | | JUNE UTILITIES-CITY BARN | | 7.00 |
| | | | JUNE UTILITIES-CITY BARN | | 10.00 |
| | | HAMPEL OIL DISTRIBUTORS, INC. | MOBILFLUID (55 GAL) | | 777.70 |
| | | ROLLING PRAIRIE | FILTER CLEANING | | 112.60 |
| | | RYAN WALTER DBA | PEST CONTROL | | 7.50 |
| | | SUMMIT TRUCK GROUP | ROTOR, CALIPER, DISC PAD S | | 571.86 |

| DEPARTMENT | FUND | VENDOR NAME | DESCRIPTION | AMOUNT |
|----------------------|--------------------|-------------------------------------|----------------------------|-----------------------|
| | | | TOTAL: | <u>13</u> 1,639.17 |
| WASTEWATER | WASTEWATER | CITY OF GARNETT - | JUNE UTILITIES-SOUTH LIFT | 261.66 |
| | | | JUNE UTILITIES-NORTH LIFT | 129.76 |
| | | | JUNE UTILITIES-PARK RD LIF | 21.75 |
| | | | JUNE UTILITIES-PRAIRIE PLA | 31.48 |
| | | | JUNE UTILITIES- | 5,940.85 |
| | | | JUNE UTILITIES- | 58.50 |
| | | | JUNE UTILITIES- | 1,202.27 |
| | | | JUNE UTILITIES- | 18.00 |
| | | | JUNE UTILITIES- | 20.00 |
| | | | JUNE UTILITIES-NORTH PLANT | 1,789.73 |
| | | | JUNE UTILITIES-NORTH PLANT | 20.00 |
| | | | JUNE UTILITIES-HAYDEN LIFT | 46.49 |
| | | | JUNE UTILITIES -COMM BLK B | 49.69 |
| | | | JUNE UTILITIES -INDUST LIF | 22.73 |
| | | | JUNE UTILITIES - STADIUM L | 17.72 |
| | | PACE ANALYTICAL SERVICES, INC. | ANALYTICAL SERVICES | 420.00 |
| | | ADAMS, THOMAS L. | 1ST STREET SEWER REPAIR | 3,580.00 |
| | | WHITAKER AGGREGATES, INC. | AB-3 CRUSHER RUN | 215.18 |
| | | | 3/4 CLEAN | 406.23 |
| | | | TOTAL: | <u>14,252.04</u> |
| WATER | WATER | CITY OF GARNETT - | JUNE UTILITIES-CITY BARN | 55.50 |
| | | | JUNE UTILITIES-CITY BARN | 16.42 |
| | | | JUNE UTILITIES-CITY BARN | 4.34 |
| | | | JUNE UTILITIES-CITY BARN | 3.50 |
| | | | JUNE UTILITIES-CITY BARN | 5.00 |
| | | | JUNE UTILITIES | 4,415.88 |
| | | | JUNE UTILITIES | 7.50 |
| | | | JUNE UTILITIES-COIN OP | 289.15 |
| | | | JUNE UTILITIES-CEDAR CREEK | 3,022.54 |
| | | | JUNE UTILITIES-OLD WA TWR | 122.67 |
| | | | JUNE UTILITIES - WESTGATE | 60.68 |
| | | | JUNE UTILITIES - WESTGATE | 2.50 |
| | | HACH CHEMICAL COMPANY | BEAKER, STIR BAR | 88.98 |
| | | | TESTING REAGENTS | 239.21 |
| | | HAWKINS, INC. | WATER CHEMICALS | 3,019.47 |
| | | | PUMP TUBE | 203.51 |
| | | KANSAS DEPT OF HEALTH & ENVIRONMENT | ANALYTICAL SERVICES | 956.00 |
| | | LUNDCO | TORK TOWELS | 69.44 |
| | | MCCLURE ENGINEERING | FLOW MONITOR CVR | 500.00 |
| | | RYAN WALTER DBA | PEST CONTROL | 7.50 |
| | | | PEST CONTROL | 15.00 |
| | | SEK MULTI COUNTY HEALTH DEPT. | COURIER SERVICE 4/16-5/15/ | 62.48 |
| | | | TOTAL: | <u>13,167.27</u> |
| ECONOMIC DEVELOPMENT | ECONOMIC DEVELOPME | CITY OF GARNETT - | JUNE UTILITIES | 40.59 |
| | | | JUNE UTILITIES | 6.18 |
| | | | JUNE UTILITIES | 2.64 |
| | | | JUNE UTILITIES | 4.98 |
| | | | JUNE UTILITIES | 2.40 |
| | | RYAN WALTER DBA | PEST CONTROL | 1.25 |
| | | VYVE BROADBAND | CITY HALL/TOWN HALL/STREET | 45.24 |
| | | | CITY HALL/TOWN HALL/STREET | 7.64 |
| | | | TOTAL: | <u>110.92</u> |

| DEPARTMENT | FUND | VENDOR NAME | DESCRIPTION | AMOUNT |
|----------------------|--------------------|---|--|-----------------------|
| | | | | 14 |
| PARKSIDE #1 | PARKSIDE #1 | CITY ELECTRIC SUPPLY COMPANY | EXIT LIGHT | 15.18 |
| | | | CONDUIT, LED LIGHT | 84.00 |
| | | CITY OF GARNETT - | GHA UTILITIES | 1,835.99 |
| | | | GHA UTILITIES | 245.50 |
| | | | GHA UTILITIES | 115.33 |
| | | | GHA UTILITIES | 328.34 |
| | | | GHA UTILITIES | 406.58 |
| | | GARNETT HOUSING AUTHORITY | POSTAGE | 13.93 |
| | | | BLEACH | 2.84 |
| | | MILLER HARDWARE | EARPLUGS, NAILS, OIL, PAINT | 27.74 |
| | | QUILL CORPORATION | GLOVES, INK, PAPERCLIPS | 43.49 |
| | | | GLOVES, INK, PAPERCLIPS | 66.29 |
| | | WOOLSEY, MARLENE | SECURITY DEPOSIT REFUND | 293.00 |
| | | | TOTAL: | 3,478.21 |
| PARKSIDE #2 | PARKSIDE #2 | CITY ELECTRIC SUPPLY COMPANY | EXIT LIGHT | 15.18 |
| | | | CONDUIT, LED LIGHT | 14.00 |
| | | CITY OF GARNETT - | GHA UTILITIES | 1,712.84 |
| | | | GHA UTILITIES | 271.90 |
| | | | GHA UTILITIES | 82.33 |
| | | | GHA UTILITIES | 343.34 |
| | | | GHA UTILITIES | 447.98 |
| | | GARNETT HOUSING AUTHORITY | POSTAGE | 16.13 |
| | | | BLEACH | 2.84 |
| | | MILLER HARDWARE | EARPLUGS, NAILS, OIL, PAINT | 63.73 |
| | | QUILL CORPORATION | GLOVES, INK, PAPERCLIPS | 43.49 |
| | | | GLOVES, INK, PAPERCLIPS | 66.29 |
| | | | GLOVES, INK, PAPERCLIPS | 66.28 |
| | | | TOTAL: | 3,146.33 |
| PARK PLAZA NORTH | PARK PLAZA NORTH | CITY ELECTRIC SUPPLY COMPANY | EXIT LIGHT | 15.19 |
| | | CITY OF GARNETT - | GHA UTILITIES | 2,160.17 |
| | | | GHA UTILITIES | 135.50 |
| | | | GHA UTILITIES | 76.33 |
| | | | GHA UTILITIES | 603.33 |
| | | | GHA UTILITIES | 745.88 |
| | | GARNETT HOUSING AUTHORITY | POSTAGE | 7.34 |
| | | | BLEACH | 2.83 |
| | | MILLER HARDWARE | EARPLUGS, NAILS, OIL, PAINT | 27.75 |
| | | QUILL CORPORATION | GLOVES, INK, PAPERCLIPS | 43.48 |
| | | THOLEN HVAC | APT#6 R-22 ADDED | 217.50 |
| | | | APT#14, #3, #9 MAINTENANCE | 333.35 |
| | | VYVE BROADBAND | PARK PLAZA NORTH | 864.61 |
| | | | TOTAL: | 5,233.26 |
| CAPITAL IMPROVEMENTS | CAPITAL IMPROVEMEN | FREEMAN CONCRETE CONSTRUCTION LLC GARVER | FUELING APRON & TAXIWAY K68 FUELING APRON | 28,955.54 2,500.00 |
| | | | TOTAL: | 31,455.54 |
| EQUIPMENT RESERVES | EQUIPMENT RESERVE | SUPERIOR EMERGENCY RESPONSE VEHICLES | 2020 DODGE DURANGO | 42,320.00 |
| | | | TOTAL: | 42,320.00 |

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

15

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

| | | | | |
|-----|----------------------|--|--|-----------|
| 101 | GENERAL | | | 33,538.41 |
| 102 | AIRPORT | | | 194.04 |
| 104 | LIBRARY | | | 777.70 |
| 105 | PUBLIC SAFETY | | | 9,903.67 |
| 109 | ELECTRIC | | | 5,205.93 |
| 110 | GAS | | | 92.28 |
| 111 | SANITATION | | | 1,639.17 |
| 112 | WASTEWATER | | | 14,252.04 |
| 113 | WATER | | | 13,167.27 |
| 114 | ECONOMIC DEVELOPMENT | | | 110.92 |
| 115 | PARKSIDE #1 | | | 3,478.21 |
| 116 | PARKSIDE #2 | | | 3,146.33 |
| 117 | PARK PLAZA NORTH | | | 5,233.26 |
| 118 | CAPITAL IMPROVEMENT | | | 31,455.54 |
| 119 | EQUIPMENT RESERVE | | | 42,320.00 |

 GRAND TOTAL: 164,514.77

| VENDOR NAME | DESCRIPTION | FUND | DEPARTMENT | AMOUNT |
|------------------------------|----------------------------|------------------|------------------------|----------|
| | | | | 16 |
| ADAMS, THOMAS L. | 1ST STREET SEWER REPAIR | WASTEWATER | WASTEWATER | 3,580.00 |
| | | | TOTAL: | 3,580.00 |
| ANDERSON CO. SHERIFF'S DEPT. | LIVE SCAN | PUBLIC SAFETY | POLICE DEPARTMENT | 150.00 |
| | INMATE BOARDING | PUBLIC SAFETY | POLICE DEPARTMENT | 70.00 |
| | | | TOTAL: | 220.00 |
| AXON ENTERPRISE, INC. | COVERT CAMERA | PUBLIC SAFETY | POLICE DEPARTMENT | 135.00 |
| | | | TOTAL: | 135.00 |
| BSN SPORTS INC | BALLS, BATTING TEES, SCORE | GENERAL | PARKS, RECREATION & CE | 2,830.89 |
| | | | TOTAL: | 2,830.89 |
| BURES, PHILIP | MILEAGE TO/FROM SAMSCLUB | GENERAL | PARKS, RECREATION & CE | 223.44 |
| | | | TOTAL: | 223.44 |
| CINTAS CORPORATION # 430 | UNIFORMS | ELECTRIC | ELECTRIC DISTRIBUTION | 123.08 |
| | | | TOTAL: | 123.08 |
| CITY ELECTRIC SUPPLY COMPANY | EXIT LIGHT | PARKSIDE #1 | PARKSIDE #1 | 15.18 |
| | CONDUIT, LED LIGHT | PARKSIDE #1 | PARKSIDE #1 | 84.00 |
| | EXIT LIGHT | PARKSIDE #2 | PARKSIDE #2 | 15.18 |
| | CONDUIT, LED LIGHT | PARKSIDE #2 | PARKSIDE #2 | 14.00 |
| | EXIT LIGHT | PARK PLAZA NORTH | PARK PLAZA NORTH | 15.19 |
| | | | TOTAL: | 143.55 |
| CITY OF GARNETT - | JUNE UTILITIES | GENERAL | GOVERNMENT ADMINISTRAT | 294.32 |
| | JUNE UTILITIES | GENERAL | GOVERNMENT ADMINISTRAT | 50.98 |
| | JUNE UTILITIES | GENERAL | GOVERNMENT ADMINISTRAT | 19.41 |
| | JUNE UTILITIES | GENERAL | GOVERNMENT ADMINISTRAT | 33.20 |
| | JUNE UTILITIES | GENERAL | GOVERNMENT ADMINISTRAT | 17.60 |
| | JUNE UTILITIES | GENERAL | COMMUNITY DEVELOPMENT | 172.54 |
| | JUNE UTILITIES | GENERAL | COMMUNITY DEVELOPMENT | 30.91 |
| | JUNE UTILITIES | GENERAL | COMMUNITY DEVELOPMENT | 11.05 |
| | JUNE UTILITIES | GENERAL | COMMUNITY DEVELOPMENT | 19.92 |
| | JUNE UTILITIES | GENERAL | COMMUNITY DEVELOPMENT | 10.00 |
| | JUNE UTILITIES | GENERAL | COMMUNITY DEVELOPMENT | 55.57 |
| | JUNE UTILITIES | GENERAL | COMMUNITY DEVELOPMENT | 13.02 |
| | JUNE UTILITIES | GENERAL | COMMUNITY DEVELOPMENT | 7.50 |
| | JUNE UTILITIES | GENERAL | COMMUNITY DEVELOPMENT | 10.00 |
| | JUNE UTILITIES | GENERAL | COMMUNITY DEVELOPMENT | 20.00 |
| | JUNE UTILITIES -ELE | GENERAL | COMMUNITY DEVELOPMENT | 18.28 |
| | JUNE UTILITIES -WA | GENERAL | COMMUNITY DEVELOPMENT | 20.00 |
| | JUNE UTILITIES-DONNA HARRI | GENERAL | PARKS, RECREATION & CE | 20.00 |
| | JUNE UTILITIES-DEPOT | GENERAL | PARKS, RECREATION & CE | 87.36 |
| | JUNE UTILITIES-DEPOT | GENERAL | PARKS, RECREATION & CE | 82.50 |
| | JUNE UTILITIES-DEPOT | GENERAL | PARKS, RECREATION & CE | 26.03 |
| | JUNE UTILITIES-DEPOT | GENERAL | PARKS, RECREATION & CE | 15.00 |
| | JUNE UTILITIES-DEPOT | GENERAL | PARKS, RECREATION & CE | 20.00 |
| | JUNE UTILITIES-SL RR | GENERAL | PARKS, RECREATION & CE | 26.03 |
| | JUNE UTILITIES-SL RR | GENERAL | PARKS, RECREATION & CE | 20.00 |
| | JUNE UTILITIES-WELCOME | GENERAL | PARKS, RECREATION & CE | 20.00 |
| | JUNE UTILITIES-SOUTH LAKE | GENERAL | PARKS, RECREATION & CE | 39.13 |
| | JUNE UTILITIES-SOUTH LAKE | GENERAL | PARKS, RECREATION & CE | 20.00 |
| | JUNE UTILITIES-SOUTH LAKE | GENERAL | PARKS, RECREATION & CE | 24.00 |
| | JUNE UTILITIES-BALL COMPLE | GENERAL | PARKS, RECREATION & CE | 235.76 |

| VENDOR NAME | DESCRIPTION | FUND | DEPARTMENT | AMOUNT |
|-------------|----------------------------|---------|------------------------|--------|
| | | | | 17 |
| | JUNE UTILITIES-BALL COMPLE | GENERAL | PARKS, RECREATION & CE | 38.10 |
| | JUNE UTILITIES-BALL COMPLE | GENERAL | PARKS, RECREATION & CE | 15.00 |
| | JUNE UTILITIES-BALL COMPLE | GENERAL | PARKS, RECREATION & CE | 20.00 |
| | JUNE UTILITIES -REC | GENERAL | PARKS, RECREATION & CE | 625.96 |
| | JUNE UTILITIES -REC | GENERAL | PARKS, RECREATION & CE | 154.50 |
| | JUNE UTILITIES -REC | GENERAL | PARKS, RECREATION & CE | 32.06 |
| | JUNE UTILITIES -REC | GENERAL | PARKS, RECREATION & CE | 21.00 |
| | JUNE UTILITIES -REC | GENERAL | PARKS, RECREATION & CE | 30.00 |
| | JUNE UTILITIES -NEW PARK O | GENERAL | PARKS, RECREATION & CE | 108.49 |
| | JUNE UTILITIES -NEW PARK O | GENERAL | PARKS, RECREATION & CE | 74.50 |
| | JUNE UTILITIES -NEW PARK O | GENERAL | PARKS, RECREATION & CE | 26.03 |
| | JUNE UTILITIES -NEW PARK O | GENERAL | PARKS, RECREATION & CE | 9.00 |
| | JUNE UTILITIES -NEW PARK O | GENERAL | PARKS, RECREATION & CE | 10.00 |
| | JUNE UTILITIES -POOL | GENERAL | PARKS, RECREATION & CE | 9.00 |
| | JUNE UTILITIES -POOL | GENERAL | PARKS, RECREATION & CE | 10.00 |
| | JUNE UTILITIES -POOL | GENERAL | PARKS, RECREATION & CE | 35.38 |
| | JUNE UTILITIES -POOL | GENERAL | PARKS, RECREATION & CE | 46.00 |
| | JUNE UTILITIES -DUMP STATI | GENERAL | PARKS, RECREATION & CE | 26.03 |
| | JUNE UTILITIES -DUMP STATI | GENERAL | PARKS, RECREATION & CE | 20.00 |
| | JUNE UTILITIES -CEDAR VALL | GENERAL | PARKS, RECREATION & CE | 50.00 |
| | JUNE UTILITIES | GENERAL | PARKS, RECREATION & CE | 184.60 |
| | JUNE UTILITIES -NL#2 | GENERAL | PARKS, RECREATION & CE | 341.94 |
| | JUNE UTILITIES -NL#2 | GENERAL | PARKS, RECREATION & CE | 32.06 |
| | JUNE UTILITIES -NL#2 | GENERAL | PARKS, RECREATION & CE | 22.00 |
| | JUNE UTILITIES -GUN CLUB | GENERAL | PARKS, RECREATION & CE | 11.29 |
| | JUNE UTILITIES -SPORTING C | GENERAL | PARKS, RECREATION & CE | 12.15 |
| | JUNE UTILITIES -SPORTING C | GENERAL | PARKS, RECREATION & CE | 20.00 |
| | JUNE UTILITIES -RED JACKET | GENERAL | PARKS, RECREATION & CE | 48.58 |
| | JUNE UTILITIES -RED JACKET | GENERAL | PARKS, RECREATION & CE | 26.00 |
| | JUNE UTILITIES -EAST SHEL | GENERAL | PARKS, RECREATION & CE | 6.14 |
| | JUNE UTILITIES -EAST SHEL | GENERAL | PARKS, RECREATION & CE | 32.00 |
| | JUNE UTILITIES -EAST SHEL | GENERAL | PARKS, RECREATION & CE | 15.00 |
| | JUNE UTILITIES -COMM BLK B | GENERAL | PARKS, RECREATION & CE | 50.00 |
| | JUNE UTILITIES -FAIR RR | GENERAL | PARKS, RECREATION & CE | 44.40 |
| | JUNE UTILITIES -FAIR RR | GENERAL | PARKS, RECREATION & CE | 38.10 |
| | JUNE UTILITIES -FAIR RR | GENERAL | PARKS, RECREATION & CE | 20.00 |
| | JUNE UTILITIES -BB #2 | GENERAL | PARKS, RECREATION & CE | 107.94 |
| | JUNE UTILITIES -BB #1 | GENERAL | PARKS, RECREATION & CE | 6.00 |
| | JUNE UTILITIES -BB #1 | GENERAL | PARKS, RECREATION & CE | 20.00 |
| | JUNE UTILITIES -BB #4 | GENERAL | PARKS, RECREATION & CE | 6.00 |
| | JUNE UTILITIES -BB #3 | GENERAL | PARKS, RECREATION & CE | 6.00 |
| | JUNE UTILITIES - VB | GENERAL | PARKS, RECREATION & CE | 6.00 |
| | JUNE UTILITIES - FB | GENERAL | PARKS, RECREATION & CE | 6.00 |
| | JUNE UTILITIES - SKATE PAR | GENERAL | PARKS, RECREATION & CE | 6.14 |
| | JUNE UTILITIES - SKATE PAR | GENERAL | PARKS, RECREATION & CE | 26.00 |
| | JUNE UTILITIES - OLD PARK | GENERAL | PARKS, RECREATION & CE | 16.73 |
| | JUNE UTILITIES - OLD PARK | GENERAL | PARKS, RECREATION & CE | 20.00 |
| | JUNE UTILITIES - UNDER STA | GENERAL | PARKS, RECREATION & CE | 2.50 |
| | JUNE UTILITIES - UNDER STA | GENERAL | PARKS, RECREATION & CE | 20.00 |
| | JUNE UTILITIES - FB | GENERAL | PARKS, RECREATION & CE | 6.00 |
| | JUNE UTILITIES - PRESS BOX | GENERAL | PARKS, RECREATION & CE | 30.09 |
| | JUNE UTILITIES - SPRINT TR | GENERAL | PARKS, RECREATION & CE | 6.00 |
| | JUNE UTILITIES | GENERAL | STREET & STORMWATER | 35.53 |
| | JUNE UTILITIES | GENERAL | STREET & STORMWATER | 55.56 |
| | JUNE UTILITIES | GENERAL | STREET & STORMWATER | 13.01 |
| | JUNE UTILITIES | GENERAL | STREET & STORMWATER | 7.50 |

| VENDOR NAME | DESCRIPTION | FUND | DEPARTMENT | AMOUNT_ |
|-------------|----------------------------|---------------|-----------------------|----------|
| | | | | 18 |
| | JUNE UTILITIES | GENERAL | STREET & STORMWATER | 10.00 |
| | JUNE UTILITIES | AIRPORT | MUNICIPAL AIRPORT | 2.50 |
| | JUNE UTILITIES | AIRPORT | MUNICIPAL AIRPORT | 26.03 |
| | JUNE UTILITIES | AIRPORT | MUNICIPAL AIRPORT | 15.00 |
| | JUNE UTILITIES | LIBRARY | LIBRARY | 391.95 |
| | JUNE UTILITIES | LIBRARY | LIBRARY | 130.50 |
| | JUNE UTILITIES | LIBRARY | LIBRARY | 50.16 |
| | JUNE UTILITIES | LIBRARY | LIBRARY | 15.00 |
| | JUNE UTILITIES | LIBRARY | LIBRARY | 30.00 |
| | JUNE UTILITIES | PUBLIC SAFETY | FIRE DEPARTMENT | 4.98 |
| | JUNE UTILITIES | PUBLIC SAFETY | FIRE DEPARTMENT | 211.23 |
| | JUNE UTILITIES | PUBLIC SAFETY | FIRE DEPARTMENT | 74.50 |
| | JUNE UTILITIES | PUBLIC SAFETY | FIRE DEPARTMENT | 26.03 |
| | JUNE UTILITIES | PUBLIC SAFETY | FIRE DEPARTMENT | 20.00 |
| | JUNE UTILITIES | PUBLIC SAFETY | POLICE DEPARTMENT | 30.90 |
| | JUNE UTILITIES | PUBLIC SAFETY | POLICE DEPARTMENT | 11.03 |
| | JUNE UTILITIES | PUBLIC SAFETY | POLICE DEPARTMENT | 19.92 |
| | JUNE UTILITIES | PUBLIC SAFETY | POLICE DEPARTMENT | 10.00 |
| | JUNE UTILITIES | PUBLIC SAFETY | POLICE DEPARTMENT | 229.32 |
| | JUNE UTILITIES - SPRINT TR | PUBLIC SAFETY | POLICE DEPARTMENT | 15.72 |
| | JUNE UTILITIES-CITY BARN | ELECTRIC | ELECTRIC PRODUCTION | 111.01 |
| | JUNE UTILITIES-CITY BARN | ELECTRIC | ELECTRIC PRODUCTION | 32.83 |
| | JUNE UTILITIES-CITY BARN | ELECTRIC | ELECTRIC PRODUCTION | 8.67 |
| | JUNE UTILITIES-CITY BARN | ELECTRIC | ELECTRIC PRODUCTION | 7.00 |
| | JUNE UTILITIES-CITY BARN | ELECTRIC | ELECTRIC PRODUCTION | 10.00 |
| | JUNE UTILITIES | ELECTRIC | ELECTRIC PRODUCTION | 4,415.88 |
| | JUNE UTILITIES | ELECTRIC | ELECTRIC PRODUCTION | 7.50 |
| | JUNE UTILITIES | ELECTRIC | ELECTRIC DISTRIBUTION | 6.00 |
| | JUNE UTILITIES-59 & PARK R | ELECTRIC | ELECTRIC DISTRIBUTION | 126.14 |
| | JUNE UTILITIES - 4TH & MAP | ELECTRIC | ELECTRIC DISTRIBUTION | 128.51 |
| | JUNE UTILITIES-CITY BARN | GAS | GAS | 55.51 |
| | JUNE UTILITIES-CITY BARN | GAS | GAS | 16.42 |
| | JUNE UTILITIES-CITY BARN | GAS | GAS | 4.35 |
| | JUNE UTILITIES-CITY BARN | GAS | GAS | 5.00 |
| | JUNE UTILITIES-CITY BARN | GAS | GAS | 3.50 |
| | JUNE UTILITIES-CITY BARN | SANITATION | SANITATION | 111.01 |
| | JUNE UTILITIES-CITY BARN | SANITATION | SANITATION | 32.83 |
| | JUNE UTILITIES-CITY BARN | SANITATION | SANITATION | 8.67 |
| | JUNE UTILITIES-CITY BARN | SANITATION | SANITATION | 7.00 |
| | JUNE UTILITIES-CITY BARN | SANITATION | SANITATION | 10.00 |
| | JUNE UTILITIES-SOUTH LIFT | WASTEWATER | WASTEWATER | 261.66 |
| | JUNE UTILITIES-NORTH LIFT | WASTEWATER | WASTEWATER | 129.76 |
| | JUNE UTILITIES-PARK RD LIF | WASTEWATER | WASTEWATER | 21.75 |
| | JUNE UTILITIES-PRAIRIE PLA | WASTEWATER | WASTEWATER | 31.48 |
| | JUNE UTILITIES- | WASTEWATER | WASTEWATER | 5,940.85 |
| | JUNE UTILITIES- | WASTEWATER | WASTEWATER | 58.50 |
| | JUNE UTILITIES- | WASTEWATER | WASTEWATER | 1,202.27 |
| | JUNE UTILITIES- | WASTEWATER | WASTEWATER | 18.00 |
| | JUNE UTILITIES- | WASTEWATER | WASTEWATER | 20.00 |
| | JUNE UTILITIES-NORTH PLANT | WASTEWATER | WASTEWATER | 1,789.73 |
| | JUNE UTILITIES-NORTH PLANT | WASTEWATER | WASTEWATER | 20.00 |
| | JUNE UTILITIES-HAYDEN LIFT | WASTEWATER | WASTEWATER | 46.49 |
| | JUNE UTILITIES -COMM BLK B | WASTEWATER | WASTEWATER | 49.69 |
| | JUNE UTILITIES -INDUST LIF | WASTEWATER | WASTEWATER | 22.73 |
| | JUNE UTILITIES - STADIUM L | WASTEWATER | WASTEWATER | 17.72 |
| | JUNE UTILITIES-CITY BARN | WATER | WATER | 55.50 |

| VENDOR NAME | DESCRIPTION | FUND | DEPARTMENT | AMOUNT |
|-----------------------------------|----------------------------|--------------------|------------------------|-----------|
| | | | | 19 |
| | JUNE UTILITIES-CITY BARN | WATER | WATER | 16.42 |
| | JUNE UTILITIES-CITY BARN | WATER | WATER | 4.34 |
| | JUNE UTILITIES-CITY BARN | WATER | WATER | 3.50 |
| | JUNE UTILITIES-CITY BARN | WATER | WATER | 5.00 |
| | JUNE UTILITIES | WATER | WATER | 4,415.88 |
| | JUNE UTILITIES | WATER | WATER | 7.50 |
| | JUNE UTILITIES-COIN OP | WATER | WATER | 289.15 |
| | JUNE UTILITIES-CEDAR CREEK | WATER | WATER | 3,022.54 |
| | JUNE UTILITIES-OLD WA TWR | WATER | WATER | 122.67 |
| | JUNE UTILITIES - WESTGATE | WATER | WATER | 60.68 |
| | JUNE UTILITIES - WESTGATE | WATER | WATER | 2.50 |
| | JUNE UTILITIES | ECONOMIC DEVELOPME | ECONOMIC DEVELOPMENT | 40.59 |
| | JUNE UTILITIES | ECONOMIC DEVELOPME | ECONOMIC DEVELOPMENT | 6.18 |
| | JUNE UTILITIES | ECONOMIC DEVELOPME | ECONOMIC DEVELOPMENT | 2.64 |
| | JUNE UTILITIES | ECONOMIC DEVELOPME | ECONOMIC DEVELOPMENT | 4.98 |
| | JUNE UTILITIES | ECONOMIC DEVELOPME | ECONOMIC DEVELOPMENT | 2.40 |
| | GHA UTILITIES | PARKSIDE #1 | PARKSIDE #1 | 1,835.99 |
| | GHA UTILITIES | PARKSIDE #1 | PARKSIDE #1 | 245.50 |
| | GHA UTILITIES | PARKSIDE #1 | PARKSIDE #1 | 115.33 |
| | GHA UTILITIES | PARKSIDE #1 | PARKSIDE #1 | 328.34 |
| | GHA UTILITIES | PARKSIDE #1 | PARKSIDE #1 | 406.58 |
| | GHA UTILITIES | PARKSIDE #2 | PARKSIDE #2 | 1,712.84 |
| | GHA UTILITIES | PARKSIDE #2 | PARKSIDE #2 | 271.90 |
| | GHA UTILITIES | PARKSIDE #2 | PARKSIDE #2 | 82.33 |
| | GHA UTILITIES | PARKSIDE #2 | PARKSIDE #2 | 343.34 |
| | GHA UTILITIES | PARKSIDE #2 | PARKSIDE #2 | 447.98 |
| | GHA UTILITIES | PARK PLAZA NORTH | PARK PLAZA NORTH | 2,160.17 |
| | GHA UTILITIES | PARK PLAZA NORTH | PARK PLAZA NORTH | 135.50 |
| | GHA UTILITIES | PARK PLAZA NORTH | PARK PLAZA NORTH | 76.33 |
| | GHA UTILITIES | PARK PLAZA NORTH | PARK PLAZA NORTH | 603.33 |
| | GHA UTILITIES | PARK PLAZA NORTH | PARK PLAZA NORTH | 745.88 |
| | | | TOTAL: | 37,745.46 |
| COLE, CRAIG | AA FEE - H. BOWEN | GENERAL | GOVERNMENT ADMINISTRAT | 250.00 |
| | AA FEES - K. PRESTON | GENERAL | GOVERNMENT ADMINISTRAT | 350.00 |
| | AA FEES - K. DEVOE | GENERAL | GOVERNMENT ADMINISTRAT | 350.00 |
| | | | TOTAL: | 950.00 |
| COUNTRYSIDE VET CLINIC, INC. | BOARDING & EUTHANASIA | PUBLIC SAFETY | POLICE DEPARTMENT | 246.00 |
| | | | TOTAL: | 246.00 |
| DIGITAL CONNECTIONS, INC. | PD - COPIER MAINTENANCE | PUBLIC SAFETY | POLICE DEPARTMENT | 13.71 |
| | | | TOTAL: | 13.71 |
| EVCO WHOLESALE FOOD CORP | CHIPS, JUICE, BRATS, HOTDO | GENERAL | PARKS, RECREATION & CE | 478.91 |
| | | | TOTAL: | 478.91 |
| FREEMAN CONCRETE CONSTRUCTION LLC | FUELING APRON & TAXIWAY | CAPITAL IMPROVEMEN | CAPITAL IMPROVEMENTS | 28,955.54 |
| | | | TOTAL: | 28,955.54 |
| FRONT ROW SPORTS | POOL SHIRTS | GENERAL | PARKS, RECREATION & CE | 178.00 |
| | | | TOTAL: | 178.00 |
| GARNETT COUNTRY CLUB | SEMI ANNUAL MAINTENANCE | GENERAL | PARKS, RECREATION & CE | 15,000.00 |
| | | | TOTAL: | 15,000.00 |

| VENDOR NAME | DESCRIPTION | FUND | DEPARTMENT | 20 | AMOUNT |
|-------------------------------------|----------------------------|--------------------|------------------------|--------|----------|
| GARNETT HOUSING AUTHORITY | POSTAGE | PARKSIDE #1 | PARKSIDE #1 | | 13.93 |
| | BLEACH | PARKSIDE #1 | PARKSIDE #1 | | 2.84 |
| | POSTAGE | PARKSIDE #2 | PARKSIDE #2 | | 16.13 |
| | BLEACH | PARKSIDE #2 | PARKSIDE #2 | | 2.84 |
| | POSTAGE | PARK PLAZA NORTH | PARK PLAZA NORTH | | 7.34 |
| | BLEACH | PARK PLAZA NORTH | PARK PLAZA NORTH | | 2.83 |
| | | | | TOTAL: | |
| GARVER | K68 FUELING APRON | CAPITAL IMPROVEMEN | CAPITAL IMPROVEMENTS | | 2,500.00 |
| | | | | TOTAL: | 2,500.00 |
| GERKEN RENT-ALL PAOLA | PORTABLE TOILETS - NORTH L | GENERAL | PARKS, RECREATION & CE | | 357.50 |
| | | | | TOTAL: | 357.50 |
| HACH CHEMICAL COMPANY | BEAKER, STIR BAR | WATER | WATER | | 88.98 |
| | TESTING REAGENTS | WATER | WATER | | 239.21 |
| | | | | TOTAL: | 328.19 |
| HAMPEL OIL DISTRIBUTORS, INC. | FUEL | GENERAL | PARKS, RECREATION & CE | | 287.24 |
| | EQUIPMENT FUEL | GENERAL | PARKS, RECREATION & CE | | 861.72 |
| | DIESEL | GENERAL | PARKS, RECREATION & CE | | 531.83 |
| | MOBILFLUID (55 GAL) | SANITATION | SANITATION | | 777.70 |
| | | | | TOTAL: | 2,458.49 |
| HAWKINS, INC. | POOL CHEMICALS | GENERAL | PARKS, RECREATION & CE | | 382.00 |
| | POOL CHEMICALS | GENERAL | PARKS, RECREATION & CE | | 341.00 |
| | WATER CHEMICALS | WATER | WATER | | 3,019.47 |
| | PUMP TUBE | WATER | WATER | | 203.51 |
| | | | | TOTAL: | 3,945.98 |
| JASPER, BETTY | FOOD FOR WORKERS DURING ST | GENERAL | GOVERNMENT ADMINISTRAT | | 193.06 |
| | | | TOTAL: | | 193.06 |
| JCI INDUSTRIES, INC. | BRACKET | ELECTRIC | ELECTRIC DISTRIBUTION | | 90.39 |
| | | | TOTAL: | | 90.39 |
| KANSAS DEPT OF HEALTH & ENVIRONMENT | ANALYTICAL SERVICES | WATER | WATER | | 956.00 |
| | | | | TOTAL: | 956.00 |
| KLEHAMMER, BRENDA JE'NELLE | FLOWERS | GENERAL | GOVERNMENT ADMINISTRAT | | 97.65 |
| | LABOR | GENERAL | GOVERNMENT ADMINISTRAT | | 111.38 |
| | | | | TOTAL: | 209.03 |
| LUNDCO | TORK TOWELS | ELECTRIC | ELECTRIC DISTRIBUTION | | 34.72 |
| | TORK TOWELS | WATER | WATER | | 69.44 |
| | | | | TOTAL: | 104.16 |
| MCCLURE ENGINEERING | FLOW MONITOR CVR | WATER | WATER | | 500.00 |
| | | | | TOTAL: | 500.00 |
| MFMA OIL CO - PETRO CARD 24 | FUEL | PUBLIC SAFETY | FIRE DEPARTMENT | | 118.48 |
| | FUEL | PUBLIC SAFETY | POLICE DEPARTMENT | | 570.84 |
| | | | | TOTAL: | 689.32 |
| MMHC KENWORTH-OLATHE | ENGINE 2 MAINTENANCE | PUBLIC SAFETY | FIRE DEPARTMENT | | 3,633.16 |
| | | | | TOTAL: | 3,633.16 |

| VENDOR NAME | DESCRIPTION | FUND | DEPARTMENT | AMOUNT |
|--------------------------------|--------------------------------|------------------|------------------------|----------|
| | | | | 21 |
| MILLER HARDWARE | EARPLUGS, NAILS, OIL, PAINT | PARKSIDE #1 | PARKSIDE #1 | 27.74 |
| | EARPLUGS, NAILS, OIL, PAINT | PARKSIDE #2 | PARKSIDE #2 | 63.73 |
| | EARPLUGS, NAILS, OIL, PAINT | PARK PLAZA NORTH | PARK PLAZA NORTH | 27.75 |
| | | | TOTAL: | 119.22 |
| NATIONAL SIGN COMPANY | SIGNS & POST | GENERAL | STREET & STORMWATER | 2,651.15 |
| | | | TOTAL: | 2,651.15 |
| NAVRAT'S | LEGAL PADS | GENERAL | GOVERNMENT ADMINISTRAT | 9.50 |
| | TTPAPER (60# & 70#) | GENERAL | COMMUNITY DEVELOPMENT | 338.64 |
| | | | TOTAL: | 348.14 |
| OLATHE WINWATER WORKS CO. | TEE & PIPE | GENERAL | STREET & STORMWATER | 637.00 |
| | | | TOTAL: | 637.00 |
| ON TARGET AMMUNITION LLC | 9MM AMMO, 223 AMMO | PUBLIC SAFETY | POLICE DEPARTMENT | 2,460.00 |
| | | | TOTAL: | 2,460.00 |
| PACE ANALYTICAL SERVICES, INC. | ANALYTICAL SERVICES | WASTEWATER | WASTEWATER | 420.00 |
| | | | TOTAL: | 420.00 |
| PEPSI-COLA | PEPSI, MDEW, RTBEER, WATER, DP | GENERAL | PARKS, RECREATION & CE | 1,430.10 |
| | | | TOTAL: | 1,430.10 |
| PUBLIC SAFETY UPFITTERS | VEST FOR OFFICER SILLS | PUBLIC SAFETY | POLICE DEPARTMENT | 716.99 |
| | VEST FOR OFFICER STOFKO | PUBLIC SAFETY | POLICE DEPARTMENT | 716.99 |
| | | | TOTAL: | 1,433.98 |
| QUILL CORPORATION | GLOVES, INK, PAPERCLIPS | PARKSIDE #1 | PARKSIDE #1 | 43.49 |
| | GLOVES, INK, PAPERCLIPS | PARKSIDE #1 | PARKSIDE #1 | 66.29 |
| | GLOVES, INK, PAPERCLIPS | PARKSIDE #2 | PARKSIDE #2 | 43.49 |
| | GLOVES, INK, PAPERCLIPS | PARKSIDE #2 | PARKSIDE #2 | 66.29 |
| | GLOVES, INK, PAPERCLIPS | PARKSIDE #2 | PARKSIDE #2 | 66.28 |
| | GLOVES, INK, PAPERCLIPS | PARK PLAZA NORTH | PARK PLAZA NORTH | 43.48 |
| | | | TOTAL: | 329.32 |
| R & R EQUIPMENT, INC. | CASTER FORK/V BELT | GENERAL | PARKS, RECREATION & CE | 107.00 |
| | SPACERS/NUTS/BOLTS | GENERAL | PARKS, RECREATION & CE | 63.78 |
| | CARRIAGE BOLT | GENERAL | PARKS, RECREATION & CE | 5.04 |
| | | | TOTAL: | 175.82 |
| RECREONICS | RECREONICS | GENERAL | PARKS, RECREATION & CE | 205.15 |
| | | | TOTAL: | 205.15 |
| ROLLING PRAIRIE | FILTER CLEANING | SANITATION | SANITATION | 112.60 |
| | | | TOTAL: | 112.60 |
| RYAN WALTER DBA | PEST CONTROL | GENERAL | GOVERNMENT ADMINISTRAT | 8.75 |
| | PEST CONTROL | GENERAL | COMMUNITY DEVELOPMENT | 5.00 |
| | PEST CONTROL | GENERAL | COMMUNITY DEVELOPMENT | 15.00 |
| | PEST CONTROL | GENERAL | PARKS, RECREATION & CE | 30.00 |
| | PEST CONTROL | GENERAL | PARKS, RECREATION & CE | 30.00 |
| | PEST CONTROL | GENERAL | PARKS, RECREATION & CE | 30.00 |
| | PEST CONTROL | GENERAL | PARKS, RECREATION & CE | 30.00 |
| | PEST CONTROL | GENERAL | PARKS, RECREATION & CE | 30.00 |
| | PEST CONTROL | GENERAL | STREET & STORMWATER | 15.00 |

| VENDOR NAME | DESCRIPTION | FUND | DEPARTMENT | 22 | AMOUNT |
|--------------------------------------|----------------------------|--------------------|------------------------|----|-----------|
| | PEST CONTROL | LIBRARY | LIBRARY | | 30.00 |
| | PEST CONTROL | PUBLIC SAFETY | FIRE DEPARTMENT | | 30.00 |
| | PEST CONTROL | PUBLIC SAFETY | POLICE DEPARTMENT | | 15.00 |
| | PEST CONTROL | ELECTRIC | ELECTRIC PRODUCTION | | 7.50 |
| | PEST CONTROL | ELECTRIC | ELECTRIC PRODUCTION | | 15.00 |
| | PEST CONTROL | GAS | GAS | | 7.50 |
| | PEST CONTROL | SANITATION | SANITATION | | 7.50 |
| | PEST CONTROL | WATER | WATER | | 7.50 |
| | PEST CONTROL | WATER | WATER | | 15.00 |
| | PEST CONTROL | ECONOMIC DEVELOPME | ECONOMIC DEVELOPMENT | | 1.25 |
| | | | TOTAL: | | 330.00 |
| SEK MULTI COUNTY HEALTH DEPT. | COURIER SERVICE 4/16-5/15/ | WATER | WATER | | 62.48 |
| | | | TOTAL: | | 62.48 |
| STATE FIRE MARSHALL OFFICE | BOILER INSPECTION - CITY H | GENERAL | GOVERNMENT ADMINISTRAT | | 60.00 |
| | | | TOTAL: | | 60.00 |
| SUMMIT TRUCK GROUP | ROTOR, CALIPER, DISC PAD S | SANITATION | SANITATION | | 571.86 |
| | | | TOTAL: | | 571.86 |
| SUPERIOR EMERGENCY RESPONSE VEHICLES | 2020 DODGE DURANGO | EQUIPMENT RESERVE | EQUIPMENT RESERVES | | 42,320.00 |
| | | | TOTAL: | | 42,320.00 |
| THOLEN HVAC | APT#6 R-22 ADDED | PARK PLAZA NORTH | PARK PLAZA NORTH | | 217.50 |
| | APT#14, #3, #9 MAINTENANCE | PARK PLAZA NORTH | PARK PLAZA NORTH | | 333.35 |
| | | | TOTAL: | | 550.85 |
| VVYVE BROADBAND | CITY HALL/TOWN HALL/STREET | GENERAL | GOVERNMENT ADMINISTRAT | | 306.65 |
| | CITY HALL/TOWN HALL/STREET | GENERAL | GOVERNMENT ADMINISTRAT | | 51.82 |
| | CITY HALL/TOWN HALL/STREET | GENERAL | COMMUNITY DEVELOPMENT | | 130.70 |
| | CITY HALL/TOWN HALL/STREET | GENERAL | COMMUNITY DEVELOPMENT | | 22.09 |
| | CITY HALL/TOWN HALL/STREET | GENERAL | STREET & STORMWATER | | 20.11 |
| | CITY HALL/TOWN HALL/STREET | GENERAL | STREET & STORMWATER | | 3.40 |
| | AIRPORT | AIRPORT | MUNICIPAL AIRPORT | | 79.95 |
| | AIRPORT | AIRPORT | MUNICIPAL AIRPORT | | 70.56 |
| | FD | PUBLIC SAFETY | FIRE DEPARTMENT | | 79.95 |
| | FD | PUBLIC SAFETY | FIRE DEPARTMENT | | 32.15 |
| | PD | PUBLIC SAFETY | POLICE DEPARTMENT | | 79.95 |
| | PD | PUBLIC SAFETY | POLICE DEPARTMENT | | 181.82 |
| | POWER PLANT | ELECTRIC | ELECTRIC PRODUCTION | | 81.70 |
| | CITY HALL/TOWN HALL/STREET | ECONOMIC DEVELOPME | ECONOMIC DEVELOPMENT | | 45.24 |
| | CITY HALL/TOWN HALL/STREET | ECONOMIC DEVELOPME | ECONOMIC DEVELOPMENT | | 7.64 |
| | PARK PLAZA NORTH | PARK PLAZA NORTH | PARK PLAZA NORTH | | 864.61 |
| | | | TOTAL: | | 2,058.34 |
| WHITAKER AGGREGATES, INC. | AB-3 CRUSHER RUN | WASTEWATER | WASTEWATER | | 215.18 |
| | 3/4 CLEAN | WASTEWATER | WASTEWATER | | 406.23 |
| | | | TOTAL: | | 621.41 |
| WOLKEN PLBG. & ELECTRIC, INC. | BALL COMPLEX AC REPAIR, FI | GENERAL | PARKS, RECREATION & CE | | 84.49 |
| | STOOL FLAPPER/WATER FOUNTA | LIBRARY | LIBRARY | | 130.09 |
| | | | TOTAL: | | 214.58 |
| WOOLSEY, MARLENE | SECURITY DEPOSIT REFUND | PARKSIDE #1 | PARKSIDE #1 | | 293.00 |
| | | | TOTAL: | | 293.00 |

| VENDOR NAME | DESCRIPTION | FUND | DEPARTMENT | AMOUNT_ |
|-------------|---------------------------|---------|-----------------------|---------|
| YOUNG GLASS | WINDSHIELD - ZONING TRUCK | GENERAL | COMMUNITY DEVELOPMENT | 275.00_ |
| | | | TOTAL: | 275.00_ |

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

| | | |
|-------|----------------------|------------|
| 101 | GENERAL | 33,538.41 |
| 102 | AIRPORT | 194.04 |
| 104 | LIBRARY | 777.70 |
| 105 | PUBLIC SAFETY | 9,903.67 |
| 109 | ELECTRIC | 5,205.93 |
| 110 | GAS | 92.28 |
| 111 | SANITATION | 1,639.17 |
| 112 | WASTEWATER | 14,252.04 |
| 113 | WATER | 13,167.27 |
| 114 | ECONOMIC DEVELOPMENT | 110.92 |
| 115 | PARKSIDE #1 | 3,478.21 |
| 116 | PARKSIDE #2 | 3,146.33 |
| 117 | PARK PLAZA NORTH | 5,233.26 |
| 118 | CAPITAL IMPROVEMENT | 31,455.54 |
| 119 | EQUIPMENT RESERVE | 42,320.00 |
| ----- | | |
| | GRAND TOTAL: | 164,514.77 |
| ----- | | |

TOTAL PAGES: 8

Bills: \$164,514.77
Payroll: \$133,334.50

Total: \$297,849.27

Libertyfest '21

CELEBRATE

INDEPENDENCE DAY!



Saturday, July 3

(Rain Date: July 10.)

Fireworks Display at Sunset - 9:20 p.m.

NORTH LAKE PARK - GARNETT

Freewill Donations Accepted.

Bring the family and your lawn chairs!



Music provided
by: Everett Cox

Concert by:
Garnett Area
Community Band



FREE BOMB POPS
& SUN GLASSES!

by Hope Anthem Church
starting at 5 p.m.



Food trucks and
food vendors invited.

www.simplygarnett.com

