



Small, Serene, Simply Garnett.

City Commission Meeting AGENDA February 14, 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, Chris Goetz, First Christian Church

- II. **Governing Body Comments**
 - A. Commissioner Locke
 - B. Commissioner Cole
 - C. Mayor Sheahan

- III. **Consent Agenda**
 - A. Approval of Minutes from January 24, 2023 Regular City Commission Meeting
 - B. Approval of Semi-Monthly Bills and Payroll in the amount of \$359,455.52

- IV. **Regular Business**
 - Consideration of the proposed Neighborhood 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.
 - Consideration of TGT Applications from the Anderson County Flywheelers.

- V. **Discussion Items**
 - A. Neighborhood Revitalization Plan (NRP)
 - B. Landbank
 - C. Cedar Valley Reservoir Project
 - D. Water Plant
 - E. Homeless followup/continuation

- VI. **Informational Items**
 - A. Troyer's Prairie Gold Bridal Show/Event Vendor Showcase will be February 19 from 1:00 p.m to 4:00 p.m.
 - B. "The Pie Ladies", hosted by The Chamber Players Community Theatre, will be held at the Thelma Moore Community Playhouse on February 24-25 and March 2-3 at 6:30 p.m. and February 26 and March 4-5 at 12:30 p.m.
 - C. International Women's Day Chocolate Walk, hosted by Morning Mingle, will be held on March 4.

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

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

- IX. **Adjournment**

January 24, 2023

The Governing Body of the City of Garnett met in regular session on January 24, 2023, at 6:00 p.m. with the following individuals present; Mayor, Jason Sheahan; City Commissioners, Jody Cole and Mark Locke, City Manager, Travis Wilson; City Attorney, Terry Solander and City Clerk, Trish Brewer

CALL TO ORDER

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

The Pledge of Allegiance was recited, followed by Vernon Yoder, Mount Ida Church, giving the invocation.

RECOGNITION

Monica Hill, HR Director presented as Employee of the Month of December.

GOVERNING BODY COMMENTS

- *Commissioner Locke*

No comments

- *Commissioner Cole*

Recognized Andrea Sobba for her work done on the Library Grant. Stated that she had attended the ACDA meeting.

- *Mayor Sheahan*

No comments

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.

Commissioner Locke, motioned to approve the Consent Agenda with the removal of items M and N and place them under Regular Business. Seconded by Commissioner Cole.

Motion passed (3) AYE (0) NAY

REGULAR BUSINESS

- **Consideration of the proposed Neighborhood Revitalization Plan (NRP)**

Julie Turnipseed and Julie Wettstein presented the updated plan. Requested the Commission's approval of Resolution and Interlocal Agreement.

- **Consideration of the Memorandum of Extension of Interlocal Agreement**

Item tabled until February 14, 2023, Commission Meeting

- **Consideration of Resolution 2023-6: Extending Existing interlocal Agreement**

Item tabled until February 14, 2023, Commission Meeting

- **Consideration of Ordinance 4244: Establishing New Camping Fees**

Item tabled for further discussion.

- **Consideration of TGT Application from Anderson County Corn Festival.**

Mike Norman spoke in support of TGT funds and presented the need to draw in people from out of the area. Commissioner Locke motioned to approve TGT funds for Anderson County Corn Festival. Seconded by Commissioner Cole. Motion passed (3) AYE (0) NAY

- **Consideration of TGT Application from The Chamber Players.**

Tom Emerson, Jr. spoke in support of TGT funds and explained how the funds work.

Commissioner Locke motioned to approve TGT funds for The Chamber Players. Seconded by Commissioner Cole. Motion passed (3) AYE (0) NAY

DISCUSSION ITEMS

A. Neighborhood Revitalization Plan

Item discussed during regular business.

B. Homeless follow-up/continuation

Tabled, Art Black was not present

C. Cedar Valley Reservoir Project update

City staff saved cost by cutting trees to prepare for project, the extension was approved, Phase I is complete.

D. Landbank

Mayor Sheahan briefed Commissioner Locke and asked Economic Development Director, Turnipseed to set a time to explain the full process to Commissioner Locke

-City Manager, Wilson requested that the Commissioner consider the adoption of the unofficial city code be adopted at the next meeting.

-Bill Pracht with EKAE gave an update of the generator discussion at the Ethanol Plant. They would like to look at a proposal of service with the City in 2026.

INFORMATIONAL ITEMS

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

B. Troyer's Prairie Gold Bridal/Event Vendor Showcase will be February 19th, 1:00p-4:00p

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

Paula Scott, Heart and Soul stated that Sara will be in town Friday with a presentation at 6:00pm at the Library.

EXECUTIVE SESSION

8:09pm

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 8:10pm with the following present: Mayor Sheahan, Commissioner Cole, Commissioner Locke, City Manager, City Attorney with other citizens invited in periodically. Regular session to resume at 8:20pm.

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

8:20 pm

Mayor Sheahan motioned to extend the Executive Session until 8:35 pm.

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

8:35 pm

Commissioner Locke motioned to extend the Executive Session until 8:45 pm.

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

8:40 Kris Hix was called into Executive Session

Minutes – January 24, 2023

Page 3

8:45 pm

Commissioner Locke motioned to extend the Executive Session until 9:00 pm.

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

8:57pm Courtney Tucker and Helen Norman were called into Executive Session

9:00 pm

Mayor Sheahan motioned to extend the Executive Session until 9:05 pm

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

9:05 pm

Mayor Sheahan motioned to extend the Executive Session until 9:10 pm

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

9:10 pm

Mayor Sheahan motioned to extend the Executive Session until 9:15 pm

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

9:15 pm

Mayor Sheahan closed Executive Session and called the open session back to order.

No action was taken during Executive Session.

Mayor Sheahan motioned to sever the agreement with the Chamber of Commerce at this time.

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

ADJOURNMENT

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

Meeting adjourned at 9:18p.m.

Mayor

City Clerk

CITY OF GARNETT
NEIGHBORHOOD
REVITALIZATION PLAN

January 1, 2023

Residential
Commercial and Industrial

TABLE OF CONTENTS

	Page #
Section I General Program Criteria and Eligibility Requirement	3
Section II Neighborhood Revitalization Areas	5
Section III Assessed Valuation of Land and Buildings within Area	5
Section IV Listing of Owners of Record in Area	5
Section V Existing Zones and Land Use	5
Section VI Capital Improvements Planned for Area	5
Section VII Properties Eligible for Tax Rebate	6
Section VIII Contents of Application for Tax Rebate	6
Section IX Procedures to Submit Application	8

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. _____

=====

**AN ORDINANCE ESTABLISHING A CITY LAND BANK, AND PROVIDING FOR THE
MANAGEMENT THEREOF.**

=====

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

SECTION 1. PURPOSE

In establishing a land bank, the City is providing staff with another tool to foster the return of blighted and tax-delinquent properties to usable condition for the benefit of the community. When considering the acceptance of properties into the Land Bank ownership, preference will be given to projects that support home ownership, improve neighborhoods, and otherwise advance the economic and social interests of the City of Garnett, Kansas, and its residents.

SECTION 2. DEFINITIONS

- a. "City" means the City of Garnett, Kansas;
- b. "County" means the County of Anderson, Kansas;
- c. "Board" means the board of trustees of the Land Bank established pursuant to this ordinance;
- d. "Bank" means the Land Bank established pursuant to this ordinance;
- e. "Governing Body" means the Governing Body of the City of Garnett, Kansas;
- f. "Municipality" means any city, county, or other political or taxing subdivision which has the power to levy special assessments.

**SECTION 3. LAND BANK ESTABLISHED; GOVERNED BY A BOARD OF TRUSTEES;
APPOINTMENT, TERMS OF TRUSTEES; DISSOLUTION OF BANK**

- a. There is hereby established The Garnett Land Bank, pursuant to K.S.A. 12-5901 et seq.
- b. The Bank shall be governed by a Board of Trustees composed of seven members.
 - 1. One Board member will be the designated member of the City governing body who sits on the Anderson County Development Agency.
 - 2. One board member will be the designated member of the County Commission who sits on the Anderson County Development Agency.

3. One board member will be the chairperson of the Garnett Planning Commission, or the chairperson's designated substitute.

4. The remaining four board members shall be appointed by the Governing Body for a term of two years; provided, the initial terms of two such appointees shall be initially for one year each so as to establish a pattern of rotating terms for said four members. Appointed members shall be residents of the City of Garnett and may be selected from residents also serving on the Garnett Planning Commission or the Anderson County Development Agency.

c. Primary staff support to the Board shall be provided by the Zoning Administrator or his/her designee. City Staff shall provide technical and professional support for Land Bank operations; additional support may be contracted as deemed necessary.

d. The Bank may be dissolved by ordinance, by the Governing Body. In such case, all property of the Bank shall be transferred to and held by the City of Garnett, and may be disposed of as otherwise provided by law.

SECTION 4. BOARD OF TRUSTEES; POWERS AND DUTIES

a. The powers and duties of the Board of Trustees shall be as follows:

1. To sue and be sued;

2. To enter into contracts;

3. To acquire, by purchase, gift, or devise, and to convey any real property, including easements and reversionary interests, and personal property subject to the provisions of the ordinance and State law;

4. To rebate all, or a portion thereof, the taxes on any property sold or conveyed by the Bank;

5. To exercise any other incidental power which is necessary to carry out the purposes of the Land Bank, this ordinance, and State law.

b. Any property acquired by the City, the County, or any other taxing subdivision within the City or County, may be transferred to the Bank. The Board may accept or refuse to accept any property authorized to be transferred pursuant to this ordinance, or State law. The transfer of any property pursuant to this subsection shall not be subject to any

bidding requirement and shall be exempt from any provision of law requiring a public sale.

c. The fee simple title to any real estate which is sold to the county in accordance with the provisions of K.S.A. 79-2803 and 79-2804, and amendments thereto, and upon acceptance by the board of trustees may be transferred to the bank by a good and sufficient deed by the county clerk upon a written order by the board of county commissioners.

The Board shall assume possession and control of any property acquired by it under this ordinance or state law and shall hold and administer such property. In the administration of property, the board shall:

1. Manage, maintain, and protect or temporarily use for a public purpose such property in the manner the Board deems appropriate;
2. Compile and maintain a written inventory of all such property. The inventory shall be available for public inspection and distribution at all times;
3. Study, analyze, and evaluate potential, present, and future uses for such property which would provide for the effective utilization of such property;
4. Plan for and use the Board's best efforts to consummate the sale or other disposition of such property at such times and upon such terms and conditions deemed appropriate;
5. Establish and maintain records and accounts reflecting all transactions, expenditures, and revenues relating to the Bank's activities, including separate itemization of all transactions, expenditures, and revenues concerning each individual parcel of property acquired; and
6. Thirty days prior to the sale of any property owned by the Bank, publish a notice in the official newspaper of the City, announcing such sale.

SECTION 5. LAND BANK; OPERATIONAL REQUIREMENTS

- a. The Bank shall be subject to the provisions of the cash-basis law, KSA 10-1101 et. seq., and amendments thereto.
- b. The budget of the Bank shall be prepared, adopted, and published as provided by law for other political subdivisions of the State. No budget shall be adopted by the Board until it has been submitted to, reviewed and approved by the Governing Body.

c. The Board shall keep accurate accounts of all receipts and disbursements. The receipts and disbursements of the Board shall be audited yearly by a certified or licensed public accountant and the report of the audit shall be included in and become part of the annual report for the Board.

d. All records and accounts shall be subject to public inspection pursuant to KSA 45-216 et. seq., and amendments thereto.

e. All moneys of the Bank which are not immediately required for the purposes of the Bank shall be invested in the manner provided by KSA 12-1675, and amendments thereto.

f. The Bank shall make an annual report to the Governing Body on or before January 31 of each year, showing receipts and disbursements from all funds under its control and showing all property transactions occurring in each year. Such report shall include an inventory of all property held by the Bank. A copy of such inventory shall also be published in the official newspaper of the City on or before January 31 of each year.

g. The Bank shall be subject to the statutory requirements, for the deposit of public money as provided in KSA 9-1401 et. seq., and amendments thereto.

h. The Board, without competitive bidding, may sell any property acquired by the Board at such times, to such persons, and upon such terms and conditions, and subject to such restrictions and covenants deemed necessary or appropriate to assure the property's effective utilization. The sale of any real property by the Board, under the provisions of this ordinance or state law, on which there are delinquent special assessments to finance public improvements shall be conditioned upon the approval of the Governing Body.

i. The Board, for purposes of land disposition, may consolidate, assemble, or subdivide individual parcels of property acquired by the Bank.

j. Until sold or otherwise disposed by the Bank and except for special assessments levied by the City to finance public improvements, any property acquired by the Bank shall be exempt from the payment of ad valorem taxes levied by the state and any other political or taxing subdivision of the state.

k. Except for special assessments levied by a municipality to finance public improvements, when the Board acquires property pursuant to this ordinance and state law, the county treasurer shall remove from the tax rolls all taxes, assessments, charges, penalties, and interest that are due and payable on the property at the time of acquisition by the Board.

l. Property held by the Bank shall remain liable for special assessments levied by a municipality to finance public improvements, but no payment thereof shall be required until such property is sold or otherwise conveyed by the Bank.

m. The Governing Body of any municipality which has levied special assessments on property acquired by the Bank may abate part or all of the special assessments, and the Bank and the Governing Body may enter into agreements related thereto. Any special assessments that are abated shall be removed from the tax rolls by the County Treasurer as of the effective date of the abatement.

n. Any moneys derived from the sale of property by the Bank shall be retained by the Bank for the purposes and operations thereof; provided, however, that the Board may use all or any part of the proceeds from the sale to reimburse the City for delinquent special assessments due on such property.

SECTION 6. SAME; ORGANIZATION

a. The Board shall select annually, from its membership, a chairperson, vice-chairperson, and a treasurer. The treasurer shall be bonded in such amounts as the Governing Body may require. The Zoning Administrator or his/her designee shall serve as Secretary.

b. The Board may appoint such officers or agents as it may require for the performance of its duties, and shall determine the qualifications and duties of such officers or agents.

c. The Board shall fix the time and place at which its meetings shall be held. Such meetings shall be subject to the provisions of KSA 75-4317 et. seq., and amendments thereto.

d. A majority of the Board shall constitute a quorum for the transaction of business. No action of the Board shall be binding unless taken at a meeting at which at least a quorum is present.

e. The members of the Board shall be subject to the provisions of the laws of the State of Kansas which relate to conflicts of interest of county officers and employees, including, but not limited to, KSA 75-4301 et. seq., and amendments thereto.

f. Subject to the provisions of KSA 75-6101 et. seq., and amendments thereto, if any action at law or equity, or other legal proceeding, shall be brought against any member of the Board for any act or omission arising out of the performance of their duties as a member of the Board, such member shall be indemnified in whole and held harmless by the Board for any judgment or decree entered against such member and, further, shall be defended at the cost and expense of the Bank in any such proceeding.

SECTION 7. EFFECTIVE DATE

This ordinance shall take effect and be in force from and after its passage and publication in the official City newspaper.

PASSED by the Governing Body this ____ day of _____, 2022,
with ____ members voting AYE, and ____ members voting NAY.

Mayor

A T T E S T

City Clerk

1320 Research Park Drive
Manhattan, KS 66502
785-564-6700
www.agriculture.ks.gov



900 SW Jackson, Room 456
Topeka, KS 66612
785-296-3556

Mike Beam, Secretary

Laura Kelly, Governor

Travis Wilson, City Manager
City of Garnett
PO Box H
131 W. 5th Avenue
Garnett, KS 66032

Re: Permit to Modify
Water Structure No.: DAN-0047 Mod 2
Site Name: Cedar Creek Reservoir Dam

Dear Dam Owner:

Enclosed is the Chief Engineer's permit and one set of the approved plans and specifications, authorizing modification of your dam across Cedar Creek in the SE 1/4 of the NW 1/4 of the NW 1/4 of Section 3, Township 21 South, Range 19 East, Anderson County, Kansas. A copy of the approved plans will be retained in our files.

Under the requirements of the Environmental Coordination Act an application notice was sent to seven state agencies for their review and comments. Copies of the responses are enclosed for your information. Please review these comments and take appropriate steps to address any concerns.

You are required to notify the Division of Water Resources at least 48 hours in advance of the start of construction.

The notice and proof of completion form included with this permit must be returned within 30 days of completion of construction. You are also required to include clearly defined as-built drawings as per K.A.R. 5-40-12 and benchmark information as outlined in K.A.R. 5-40-72.

Upon receipt of your notice that the modifications are complete, we may schedule a final inspection of the structure. Please include your telephone number on the notice of completion form so we can contact you for the final inspection.

Sincerely,

Ambrose J. Ketter, P.E.
Dam Safety Team Leader
Division of Water Resources
Kansas Department of Agriculture
(785) 207-2117

Enclosure

pc: Matt Eblen
Topeka Field Office
Anderson County Floodplain Administrator
Kansas State Regulatory Office Regulatory.KansasState@usace.army.mil
Notice No. 2023003

DIVISION OF WATER RESOURCES
KANSAS DEPARTMENT OF AGRICULTURE

RE: Water Structure No. DAN-0047 Mod 2
Application to Modify Dam
City of Garnett
Site: Cedar Creek Reservoir Dam

After reviewing the application, plans and specifications submitted by the City of Garnett for modifications of a dam, identified as Cedar Creek Reservoir Dam, located in the SE 1/4 of the NW 1/4 of the NW 1/4 of Section 3, Township 21 South, Range 19 East, Anderson County, Kansas, it is my judgment that:

1. The application is in proper form.
2. The accompanying plans and specifications do fully comply with or exceed the requirements of the Division of Water Resources as set forth in the statutes, rules and regulations, or administrative policies applicable to this project.



RECOMMENDATION:

The plans should be approved and the permit should be issued by the Chief Engineer, subject to the following conditions:

None

COMMENTS: This is an existing, high hazard, size 4, permitted structure. The project consists of:

- 1) Auxiliary spillway repair and lining with "Flexamat Plus" permanent erosion control channel lining
- 2) Top of dam armoring with 9 inches of AB-3 gravel over "Triaxial Geogrid" by Tensar International Corporation

Date: 2-2-2023 Reviewer: 
Date: 02 Feb 23 Checked by: 

THE STATE OF KANSAS



KANSAS DEPARTMENT OF AGRICULTURE
Mike Beam, Secretary of Agriculture

DIVISION OF WATER RESOURCES
Earl D. Lewis Jr., Chief Engineer

PERMIT NO. DAN-0047 Mod 2

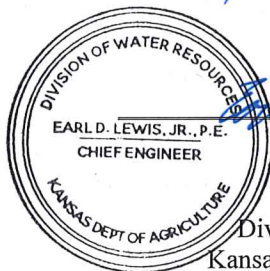
Permit for Modification

K.S.A. 82a-301 *et seq.*

The Chief Engineer of the Division of Water Resources, Kansas Department of Agriculture, by virtue of the powers and duties imposed by K.S.A. 82a-301 to 305a, hereby issues this approval to the City of Garnett giving his consent to the modification of an earthen dam designated Cedar Creek Reservoir Dam across Cedar Creek in the SE 1/4 of the NW 1/4 of the NW 1/4 of Section 3, Township 21 South, Range 19 East, Anderson County, Kansas.

All work authorized by this approval shall be performed in accordance with the maps, plans, profiles and specifications filed with the application for this modification, subject to the provisions of the aforementioned statutes, their regulations and the attached conditions. The permit approved by the Chief Engineer on July 22, 1983, and any changes or modifications previously approved by the Chief Engineer, to the degree not altered by this permit, remain in effect.

Witness my hand this 6th day of February, 2023.



Earl D. Lewis Jr.
Earl D. Lewis Jr., P.E.
Chief Engineer
Division of Water Resources
Kansas Department of Agriculture

State of Kansas)
)SS
County of Riley)

The foregoing instrument was acknowledged before me this 6th day of February, 2023, by Earl D. Lewis Jr., Chief Engineer, Division of Water Resources, Kansas Department of Agriculture.

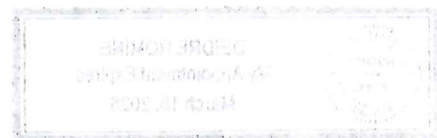


Deidre Romine
Notary Public

**RECORD THIS PERMIT WITH THE REGISTER OF DEEDS
OF THE COUNTY WHEREIN THE WORK IS LOCATED**

PERMIT CONDITIONS

1. This permit grants no water rights or other property rights, nor does it authorize any injury to private property, invasion of private rights or impairment of senior water rights, nor does it exempt you from obtaining consent from appropriate federal, state or local government.
2. The work shall at all times be subject to supervision and inspection by representatives of the Division of Water Resources.
3. No changes in the work, maps, plans, profiles and/or specifications as approved shall be made except with the written consent of the Chief Engineer.
4. Any work authorized by this permit will be maintained in a condition satisfactory to the Chief Engineer and substantially in accordance with the approved plans.
5. The clearing of trees, brush, drift and other debris in order to maintain the work substantially in accordance with the approved plans is hereby authorized, except that the removal of plantings made specifically for habitat or environmental mitigation is not authorized by this permit.
6. Any excess material deposited in the stream channel incident to the construction and maintenance of the project authorized by this permit shall be removed and the channel restored to a condition satisfactory to the Chief Engineer and substantially in accordance with the approved plans.
7. All areas disturbed by construction and all other exposed soil areas shall be seeded and maintained with a mixture of grass or other vegetation appropriate to the soils, climate and project in order to minimize erosion and protect the project integrity.
8. If the work is not completed on or before the **1st day of July, 2025**, this permit, if not specifically extended, shall cease and be null and void. If, upon the expiration or revocation of this permit, the work has not been completed, the permittee shall, at his own expense and to such extent and in such time and manner as the Chief Engineer may require, remove all or any portion of the uncompleted work and restore the watercourse to a satisfactory condition. No claim shall be made against the State of Kansas on account of any such removal or alteration.
9. The Chief Engineer reserves the right to require such changes in the maps, plans, profiles, specifications and conditions as may be considered necessary. The Chief Engineer further reserves the right to modify, suspend or revoke this permit at any time should the permittee fail to comply with any of the conditions of this permit or regulations of the Division of Water Resources without sufficient cause or should such action be deemed necessary in the interest of public safety and welfare.
10. The Division of Water Resources shall be notified at least 48 hours in advance of commencement of the work on the dam authorized by this permit.
11. Within thirty (30) days after the completion of the work authorized by this permit, the permittee shall file with the Division of Water Resources the attached Notice and Proof of Completion Form.
12. The modification of the dam authorized by this permit shall be under the direction of a competent engineer. He/she or a competent representative shall be on the ground at all times during modification until the completion of the modifications.
13. As-built drawings prepared by a licensed professional engineer must be submitted within ninety (90) days after the completion of the work authorized by this permit. These plans shall clearly show any deviation from the approved plans that were made during modification of the dam. The changes shall be shown in red or a color different from that of the approved plans. As per K.A.R. 5-40-12 (C), a legibly marked-up copy of the approved plans shall be acceptable as as-built drawings.
14. If not already established before the modification, two permanent bench marks will be established near the dam at easily accessible locations and the location, type, and elevation of those bench marks will be submitted to the Division of Water Resources within thirty (30) days following completion of construction.



STATE OF KANSAS
DIVISION OF WATER RESOURCES
DEPARTMENT OF AGRICULTURE
1320 RESEARCH PARK DR
MANHATTAN KS 66502

In the matter of: Water Structure No. DAN-0047 Mod 2
City of Garnett
Cedar Creek Reservoir Dam

NOTICE AND PROOF OF COMPLETION
Modification of a Dam
K.S.A. 82a-301 et seq.

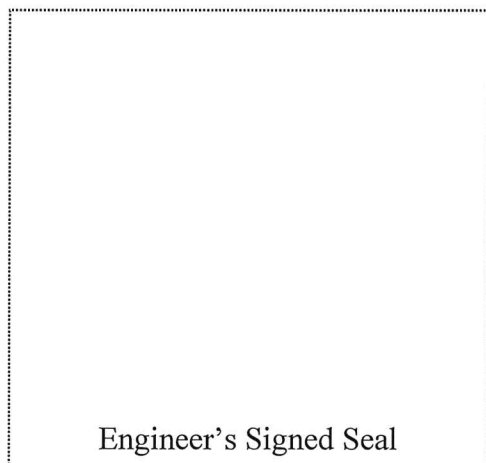
I, the undersigned, being the engineer responsible for the inspection of the dam permitted by the Chief Engineer under K.S.A. 82a-301 through 305a and located in the SE 1/4 of the NW 1/4 of the NW 1/4 of Section 3, Township 21 South, Range 19 East, Anderson County, Kansas, hereby certify that the modification to the dam, identified above, has been completed. I further certify that the modification has been completed in accordance with the permit, the approved plans and specifications, and the terms, conditions and limitations incorporated therein, except as noted in any description of variances attached to this document.

Date of completion: _____

Items included (check those items attached):

- _____ Explanation of variances from the approved plans
_____ Final elevation and coordinates of each permanent benchmark (required)
_____ Daily inspections logs (if required by permit)

Dated this _____ day of _____ 20____.



Company: _____

Address: _____

Telephone
No: _____

K.A.R. 5-40-12. As-Built Drawings.

- (a) Each permit shall be conditioned by the chief engineer to require as-built drawings for each category listed in subsection (b) to be submitted within 90 days of the completion of the dam, repairs, or modifications, or any extension of time authorized by the chief engineer for good cause. The drawings shall be prepared by a person qualified prepare the original plans and specifications pursuant to K.A.R. 5-40-4.
- (b) As-built drawings shall be submitted for each of the following categories:
 - (1) All high-impact dams;
 - (2) any dam, if required by the chief engineer as a condition of the permit to build, repair, or modify the dam; and
 - (3) any dam, if required by the chief engineer as the result of an approval of a change in the approved plans requested by the applicant during construction.
- (c) The as-built drawings shall show all the features of the structure included in the approved plans as those features were constructed. A legibly marked-up copy of the approved plans shall be acceptable as as-built drawings.
- (d) A profile of the bottom of the cutoff trench as constructed shall be shown on the as-built drawings. (Authorized by K.S.A. 2006 Supp. 82a-303a; implementing K.S.A. 82a-303 and 82a-303a; effective May 1, 1987; amended May 18, 2007.)

DEPARTMENT	FUND	VENDOR NAME	DESCRIPTION	AMOUNT
REVENUES	GENERAL	HILES, BRIANNA L.	REIMBURSE THC RENTAL-HILES	30.00
		ZWIENER, RUTH	REIMBURSEMENT ON GRAVE PURC	240.00
			TOTAL:	270.00
GOVERNMENT ADMINISTRAT	GENERAL	BRIGHTSPEED COMMUNICATIONS	CITY HALL PHONE	113.86
		CITY ATTN. ASSOC. OF KANSAS	2023 CITY ATTORNEY MEMBERS	35.00
		CITY OF GARNETT PETTY CASH	DEC POSTAGE	613.30
			SPLIT COFFEE/KITCHEN SUPPL	21.07
		COLE, CRAIG	CITATION 16419 E COLLINS	200.00
			CITATIOIN 16625 L SNOW	350.00
			CITATION 16632 D SINCLAIR	350.00
			CITATION 16800 C HILL	300.00
			CITATIOIN 16800 C HILL	300.00
			CITATION 20437 E COLLINS	350.00
		DIGITAL CONNECTIONS, INC.	ADMIN SPLIT	116.33
		DOLLAR GENERAL CORPORATION	JANITORIAL SPLIT	35.09
			TRASH BAG/BANDAID SPLIT	24.71
			(3) COFFEE MATE SPLIT ADMI	9.75
			ADMIN/TOWN HALL	14.54
			KITCHEN SUPPLIES	97.25
			TRASH BAGS	50.00
		GARNETT POST OFFICE	POSTAGE FOR FEBRUARY BILLI	700.00
		GARNETT PUBLISHING, INC.	TREASURER REPORT PUBLICATI	158.50
			AD PUBL SPLIT METER RDR X	152.64
		KANSAS STATE TREASURER	STATE COURT COLLECTION FEE	1,197.50
		LEAGUE OF KANSAS MUNIC.	2023 CITY MEMBERSHIP DUES	1,945.36
			CITY CLERK WEBINAR SALES T	25.00
		NATIONWIDE	NOTARY BOND-WILSON	50.00
		RYAN WALTER DBA	CITY HALL SPLIT	8.75
			CITY HALL JAN SPLIT	8.75
		SAINT LUKES HEALTH SYSTEM	PRE EMPLOY PHY - CARMACK	65.00
		SEKRPC	SEKRPC - 2023 MEMBERSHIP	50.00
		STANION WHOLESALE ELECT. CO.	LIGHTS SPLIT CITY HALL	40.56
		UCI TESTING	REIMBURMT CITY HALL	45.00
		VISA - CARD SERVICES	ADMIN DUES/SUBSCRIPTIONS	330.39
			ADMIN/COURT OFFICE SUPPL	244.15
			ADMIN WATER SPLIT	71.64
			MICROSOFT ADMIN	24.32
			ADMIN NOTARY	25.00
			ADMIN POSTAGE	9.35
			ADMIN BLDG MAINT	59.42
			ADMIN OFFICE SUPPLIES	14.23
			ADMIN ADOBE	32.22
			ADMIN EQUIP MAINT	59.20
		VERIZON	ADMIN SPLIT	68.58
			TOTAL:	8,276.46
COMMUNITY DEVELOPMENT	GENERAL	CITY OF GARNETT PETTY CASH	SPLIT COFFEE/KITCHEN SUPPL	10.20
		COUNTRYSIDE VET CLINIC, INC.	(2)CAT (3)DOG ADOPTION	330.00
		DIGITAL CONNECTIONS, INC.	COM DEV SPLIT	1,808.44
		DOLLAR GENERAL CORPORATION	JANITORIAL SPLIT	16.98
			TRASH BAG/BANDAID SPLIT	11.96
			(3) COFFEE MATE SPLIT COM	9.75
		GARNETT PUBLISHING, INC.	SUP CLEAR CREEK ESTATES	73.36
		HAMPEL OIL DISTRIBUTORS, INC.	OIL SPLIT ANIMAL CONTROL	96.60
		SEK TOURISM REGION	2023 MEMBERSHIP	200.00

DEPARTMENT	FUND	VENDOR NAME	DESCRIPTION	AMOUNT_
		EVERGY	COM DEV #7745674439	26.00
		RYAN WALTER DBA	COM DEV SPLIT	5.00
			TOWN HALL SPLIT	15.00
			COM DEV JAN SPLIT	5.00
			TOWN HALL JAN SPLIT	15.00
		SPORTSKS	2-23 MEMBERSHIP	150.00
		VISA - CARD SERVICES	COM DEV WATER SPLIT	40.07
			MICROSOFT COM DEC	6.08
			COM DEC POSTAGE TOWN TALK	426.17
			COM DEV OFFICE SUPPLIES	5.34
			ANIMAL CONTROL OFFICE SUPP	8.67
			FLAGS/BANNERS	552.23
			COM DEV IT GODADDY	2,459.87
			COM DEV GODADDY REIMB	2,459.87-
			COM DEV OFFICE SUPPLIES	14.23
			COM DEV ADOBE	21.59
		VERIZON	ZONING/ANIMAL CONTROL SPLI	87.74_
			TOTAL:	3,935.41
PARKS, RECREATION & CE GENERAL		ANCHOR SALES & SERV CO, INC.	PARKS TIRE/FEE/ORING SPLIT	1,468.09
		BSN SPORTS, LLC	SLAMMER FLEX GOAL	229.99
		GARNETT PUBLISHING, INC.	AD PUBL SPLIT PARK/CEMETAR	78.80
		GARNETT HOME CENTER	PARKS-SHELF BRACKET/OUTLET	13.97
		GERKEN RENT-ALL, INC	(5) PORTABLE TOILET NORTH	357.50
		HAMPEL OIL DISTRIBUTORS, INC.	PARKS SPLIT	14.15
		JOHN DEERE FINANCIAL DBA ORSCHELN FARM	PARKS FLOOR JACK 3.5 TON	140.00
		EVERGY	CAMPSITE #9127811310	66.15
			CAMPSITE #0638664876	29.58
			PARKS #5102657023	18.14
		MILLER HARDWARE	PARKS EQUIP MAINT	62.10
			PARKS BLDG MAINT	27.70
			PARKS TOOL PURCHASE	170.18
		R & R EQUIPMENT, INC.	AIR/OIL FILTER	130.43
		RYAN WALTER DBA	REC CENTER SPLIT	30.00
			PARKS SPLIT	30.00
			DEPOT PARK SPLIT	30.00
			REC CENTER JAN SPLIT	30.00
			PARKS JAN SPLIT	30.00
			DEPOT JAN SPLIT	30.00
		SAM'S CLUB	PARKS-CASE SANI WIPES (800	449.85
		STANION WHOLESALE ELECT. CO.	LIGHTS SPLIT PARK/REC	60.84
			LIGHTS SPLITREC CENTER RET	15.44-
			LIGHTS SPLIT REC CENTER	15.44
			LIGHTS SPLIT REC CENTER	11.55
		VISA - CARD SERVICES	MICROSOFT REC	3.04
			PARKS BLDG MAINT	118.82
			PARKS OFFICE SUPPLIES	14.99
			PARK OFFICE SUPPLIES	13.99
			PARKS OFFICE SUPPLIES	14.23
		WOLKEN PLBG. & ELECTRIC, INC.	FURNACE CARDIO ROOM	1,377.24
		KLEHAMMER, BRENDA JE'NELLE	JAN 2023 YOGA 15 @ 15.00	225.00_
			TOTAL:	5,276.33
STREET & STORMWATER	GENERAL	ANCHOR SALES & SERV CO, INC.	STREET TIRE/FEE/ORING SPLI	4,216.09
		GARNETT HOME CENTER	STREETS-BOX FAN	29.99
		HAMPEL OIL DISTRIBUTORS, INC.	STREET SPLIT	113.20

DEPARTMENT	FUND	VENDOR NAME	DESCRIPTION	AMOUNT_
		TECH SUPPLY	OIL SPLIT STREET	876.36
		WKI OPERATIONS, DBA WICHITA KENWORTH	PASTE MOUNTING COMPOUND	68.45
		INLAND TRUCK PARTS COMPANY	START FLUID HVY DUTY	36.24
		JOHN DEERE FINANCIAL DBA ORSCHELN FARM	MUFFLER HANGER	83.26
		LEO'S AUTO SUPPLY, INC.	CREEPER W/CASTER STREET	39.99
		MILLER HARDWARE	(2) XHD31C BALL	360.00
			STREET TOOL PURCHASE	9.58
			STREET UNIFORM	39.98
			STREET EQUIP MAINT	147.99
			STREET ICE CONTROL	268.58
		RYAN WALTER DBA	STREET SPLIT	15.00
			STREET JAN SPLIT	15.00
		SALAZAR, ROY	DIESEL FOR STREET	100.03
		UCI TESTING	EMPLOYEE TESTING STREET	75.00
		VISA - CARD SERVICES	STREET WATER SPLIT	30.35
			MICROSOFT STREET	0.61
			STREET OFFICE SUPPLIES	34.83
		VERIZON	STREET SPLIT	41.37
		WHITAKER AGGREGATES, INC.	STREET STOCK SAND/ROCK	232.02_
			TOTAL:	6,833.92
MUNICIPAL AIRPORT	AIRPORT	SCHETTLER, PAT	FEBRUARY 2023 WAGES	2,507.96
		VISA - CARD SERVICES	AIRPORT LIGHTS	94.07
			AIRPORT OFFICE SUPPLIES	39.95
		VERIZON	AIRPORT SPLIT	41.37_
			TOTAL:	2,683.35
LIBRARY	LIBRARY	AMAZON	AMAZON - LIBRARY	194.52
			AMAZON - LIBRARY	45.49
			AMAZON - LIBRARY	81.76
		BAKER & TAYLOR BOOKS	LIBRARY BOOKS	81.28
			LIBRARY BOOKS	322.25
			LIBRARY BOOKS	417.82
		CENTER POINT LARGE PRINT	LIBRARY BOOKS	44.94
		DIGITAL CONNECTIONS, INC.	LIBRARY COPIER USAGE	126.81
		INGRAM ENTERTAINMENT, INC.	LIBRARY MATERIAL	169.32
		OTTAWA HERALD	2023 SUBSCRIPTION RENEWAL	68.26
		RYAN WALTER DBA	LIBRARY SPLIT	30.00
			LIBRARY JAN SPLIT	30.00
		SYMBOLOGY, INC.	LIBRARY CODABAR W/CHECK	92.37
		VISA - CARD SERVICES	LIBRARY SUPPLIES	88.54_
			TOTAL:	1,793.36
FIRE DEPARTMENT	PUBLIC SAFETY	CONRAD FIRE EQUIPMENT	VEHICLE MAINT	671.34
		HAMPEL OIL DISTRIBUTORS, INC.	OIL SPLIT FIRE	96.60
		RYAN WALTER DBA	FIRE SPLIT	30.00
			FIRE JAN SPLIT	30.00
		VISA - CARD SERVICES	MICROSOFT FIRE	3.04_
			TOTAL:	830.98
POLICE DEPARTMENT	PUBLIC SAFETY	ANDERSON COUNTY SOLID WASTE	TIRE DISPOSAL	32.00
		HAMPEL OIL DISTRIBUTORS, INC.	OIL SPLIT POLICE	1,296.06
		SCHANKIE, AMANDA	POLICE DECAL	24.00
		RYAN WALTER DBA	POLICE SPLIT	15.00
			POLICE JAN SPLIT	15.00
		UCI TESTING	EMPLOYEE TESTING POLICE	85.00

DEPARTMENT	FUND	VENDOR NAME	DESCRIPTION	AMOUNT
		VISA - CARD SERVICES	PD TRAVEL/HOTEL	659.56
			PD WEATHERTECH	154.38
			PD ADOBE FOR GRANTS	309.47
			PD MAIL EVIDENCE	17.65
			MICROSOFT POLICE	15.20
		VERIZON	POLICE SPLIT	404.61
		WEX BANK	POLICE FUEL	851.79
			TOTAL:	3,879.72
ELECTRIC PRODUCTION	ELECTRIC	AT & T	POWER PLANT PHONE	225.01
		ATCO INTERNATIONAL	SUKUP JR'S	161.75
		BRIGHTSPEED COMMUNICATIONS	POWER PLANT PHONE	47.23
		CINTAS CORPORATION # 430	ELEC PRO JANITORIAL	71.06
			ELEC PRO JANITORIAL	71.06
		GARNETT PUBLISHING, INC.	AD PUBL SPLIT UTILITY PLAN	78.80
		MILLER HARDWARE	ELEC PRO TOOL PURCHASE	28.93
			TOOL PURCHASE	293.98
			BLDG MAINT	44.54
		RYAN WALTER DBA	POWER PLANT SPLIT	15.00
			POWER PLANT JAN SPLIT	15.00
		STANION WHOLESALE ELECT. CO.	LIGHTS SPLIT PWR PLANT	82.90
		TRUSTPOINT INSURANCE	23/24 PROP RENEWAL/REVISE	57,317.00
		VISA - CARD SERVICES	ELEC WATER SPLIT	60.71
			ELEC KDHE CONTRACT	155.75
			ELEC OFFICE SUPPLIES	77.99
			ELEC TOOL PURCHASE	49.99
		WHITAKER AGGREGATES, INC.	ELEC STOCK SAND/ROCK	48.64
			TOTAL:	58,845.34
ELECTRIC DISTRIBUTION	ELECTRIC	ANIXTER, INC.	BRACE V/TD POLE KEY	421.76
			MOUNT 3PH 3 UNIT LARGE (3)	434.58
			LED (56)	7,896.15
			BRACKET STANDOFF (10)	580.86
			WIRE (7500)	26,882.18
		BORDER STATES INDUSTRIES, INC	X-ARM 3KV (9)	544.61
		CINTAS CORPORATION # 430	ELEC DIST JANITORIAL	8.78
			ELEC DIST UNIFORM	130.72
			POWER DIST JANITORIAL	8.78
			POWER DIST UNIFORM	99.04
			ELEC DIST UNIFORM	45.04
			ELEC DIST JANITORIAL	8.78
			ELEC DIST UNIFORM	56.22
			ELEC DIST JANITORIAL	8.78
		HAMPEL OIL DISTRIBUTORS, INC.	ELEC DIST SPLIT	14.15
		KANSAS ONE-CALL SYSTEM INC. DIST	LOCATES (76) ELEC SPLIT	22.80
		LEO'S AUTO SUPPLY, INC.	ELEC VEHICLE MAINT	146.45
			DIST LINE SYSTEM CLAMP	29.85
		MILLER HARDWARE	ELEC DIST SYS PART/EQUIP M	114.94
			ELEC DIST SYS PART/EQUIP M	32.50
			ELEC DIST SYS PART/EQUIP MA	79.99
			ELEC DIST SYSTEM PART RETU	6.99-
		RYAN WALTER DBA	ELEC DIST SPLIT	7.50
			ELEC JAN SPLIT	7.50
		SUNBELT SOLOMON SERVICES	TRANSFORMER FOR VET CLINIC	28,485.00
			TRANSFORMER FOR CO. FIRE B	10,870.00
		STANION WHOLESALE ELECT. CO.	LIGHTS SPLIT ELEC	52.27

DEPARTMENT	FUND	VENDOR NAME	DESCRIPTION	AMOUNT
		VISA - CARD SERVICES	ELEC WATER SPLIT	15.18
		VERIZON	ELEC DIST SPLIT	46.37
			TOTAL:	77,043.79
GAS	GAS	ANCHOR SALES & SERV CO, INC.	GAS TIRE/FEE/ORING SPLIT	895.09
		HAMPEL OIL DISTRIBUTORS, INC.	GAS MOBILFLUID SPLIT	48.85
			OIL SPLIT GAS	40.25
		INDUSTRIAL SALES COMPANY, INC.	GAS LINE	3,435.00
		KANSAS ONE-CALL SYSTEM INC. DIST	LOCATES (76) GAS SPLIT	22.80
		KMGA GAS SUPPLY OPER. FUND	KMGA GAS SUPPLY OPER. FUND	291,181.26
		LUNDSCO	LG A TORK TOWEL	34.72
		MILLER HARDWARE	GAS LINE	159.98
			GAS FITTINGS	68.97
			GAS TOOL PURCHASE	59.50
			GAS EQUIP MAINT	8.59
			EQUIP MAINT	10.99
		RYAN WALTER DBA	GAS SPLIT	7.50
			GAS JAN SPLIT	7.50
		STANION WHOLESALE ELECT. CO.	LIGHTS SPLIT GAS	52.28
		VISA - CARD SERVICES	GAS ADOBE	10.75
			GAS UNIFORMS	89.99
			GAS OFFICE SUPPLIES	3.83
			GAS WATER SPLIT	15.18
			MICROSOFT GAS	0.60
		WHITAKER AGGREGATES, INC.	GAS STOCK SAND/ROCK	131.46
			WATER STOCK SAND/ROCK	125.49
			CO BARN SAND/ROCK	30.07
			TOTAL:	296,440.65
SANITATION	SANITATION	ALLEN COUNTY	LANDFILL USAGE 9.28 TON	245.92
			LANDFILL USAGE 5.92 TON	156.88
		ANDERSON COUNTY SOLID WASTE	150.9 TON	6,790.50
		HAMPEL OIL DISTRIBUTORS, INC.	REFUSE DEF	214.74
			TRASH SPLIT	14.15
			OIL SPLIT TRASH	70.16
		RYAN WALTER DBA	TRASH SPLIT	7.50
			TRASH JAN SPLIT	7.50
		STANION WHOLESALE ELECT. CO.	LIGHTS SPLIT TRASH	52.27
		VISA - CARD SERVICES	TRASH WATER SPLIT	15.17
			MICROSOFT TRASH	0.61
			TOTAL:	7,575.40
WASTEWATER	WASTEWATER	BRIGHTSPEED COMMUNICATIONS	WASTEWATER PHONE	156.58
			WASTEWATER INTERNET	78.63
		HAMPEL OIL DISTRIBUTORS, INC.	SEWER SPLIT	14.15
			OIL SPLIT SEWER	375.78
		HAWKINS, INC.	WASTEWATER CHEMICALS	3,059.00
		VICTORY FORD OF GARNETT	DEWER F550	303.64
		KANSAS ONE-CALL SYSTEM INC. DIST	LOCATES (76) WASTEWTR SPLI	22.80
		LEO'S AUTO SUPPLY, INC.	WWTR VEHICLE MAINT	345.50
		MILLER HARDWARE	TOOL PURCHASE	68.35
			WWTR FITTINGS	49.94
			EQUIP MAINT	35.07
			CHEMICALS/PAINT	29.97
		PACE ANALYTICAL SERVICES, INC.	WASTEWATER	530.30
		USA BLUEBOOK- HD SUPPLY FACILITIES	FLAG WIRE GREEN (500)	100.75

DEPARTMENT	FUND	VENDOR NAME	DESCRIPTION	AMOUNT
			REPLACEMT CAP FOR LDO101	187.00
			FREIGHT	30.23
		VISA - CARD SERVICES	WWTR WATER SPLIT	30.36
			MICROSOFT WWATER	0.61
			WWTR EQUIP RETURN	216.00-
		VERIZON	WASTEWATER SPLIT	41.37
		WHITAKER AGGREGATES, INC.	SEWER PROJECT SAND/ROCK	634.28
			TOTAL:	5,878.31
WATER	WATER	ACCURATE ENVIRONMENTAL LLC	WATER PLANT GLYCINE	125.46
		ANCHOR SALES & SERV CO, INC.	WATER TIRE/FEE/ORING SPLIT	895.09
		EUROFINS EATON ANALYTICAL, INC	(3) CHLORITE	75.00
		HAMPEL OIL DISTRIBUTORS, INC.	WATER MOBILFLUID SPLIT	48.85
			OIL SPLIT WATER	40.25
		HAWKINS, INC.	CHEMICALS WATER PLANT	14,021.75
		EDENS, AUSTIN	WINWATER PICKUP REIMB	11.14
		KANSAS ONE-CALL SYSTEM INC. DIST	LOCATES (76) WATER SPLIT	22.80
		LUNDCO	LG A TORK TOWELS (2)	69.44
		MILLER HARDWARE	WATER FITTINGS	68.97
			WATER TOOL PURCHASE	59.50
			BLDG MAINT	26.52
			OFFICE SUPPLIES	8.59
			JANITORIAL	3.59
		OLATHE WINWATER WORKS CO.	FITTINGS & VALVES	1,637.16
			LEAD FLANGE/GASKET	302.00
			FITTINGS & VALVES	975.00
			WATER VALVES/FITTINGS	3,005.00
			VALVES FITTINGS/FIRE BARN	510.00
			MAPLE ST PROJECT	231.00
			MAPLE ST PROJECT	653.00
			VET CLINIC PROJECT	327.00
		PACE ANALYTICAL SERVICES, INC.	WATER PLANT	287.50
		RYAN WALTER DBA	WATER SPLIT	7.50
			WATER PLANT SPLIT	15.00
			WATER JAN SPLIT	7.50
			WATER PLANT JAN SPLIT	15.00
		STANION WHOLESALE ELECT. CO.	LIGHTS SPLIT WATER	52.28
		VISA - CARD SERVICES	WATER CHEMICALS/PAINT	478.06
			WATER ADOBE	10.74
			WATER OFFICE SUPPLIES	58.88
			WATER UNIFORMS	144.19
			WATER WATER SPLIT	15.18
			WATER WATER SPLIT	60.71
			MICROSOFT WATER	0.60
		WHITAKER AGGREGATES, INC.	CO BARN SAND/ROCK	241.05
			TOTAL:	24,511.30
ECONOMIC DEVELOPMENT	ECONOMIC DEVELOPME	CITY OF GARNETT PETTY CASH	SPLIT COFFEE/KITCHEN SUPPL	2.72
		DOLLAR GENERAL CORPORATION	JANITORIAL SPLIT	4.53
			TRASH BAG/BANDAID SPLIT	3.18
		RYAN WALTER DBA	ECO DEV SPLIT	1.25
			ECO DEV JAN SPLIT	1.25
		THE SCHALLERT GROUP	THE SCHALLERT GROUP	4,000.00
			THE SCHALLERT GROUP	4,000.00
		VISA - CARD SERVICES	ECO DEV TRAVEL	113.86
			ECO DEV MEETING EXP	58.58

DEPARTMENT	FUND	VENDOR NAME	DESCRIPTION	AMOUNT
			ECO DEV PRINTING	119.40
			ECO DEV MARKETING	50.00
			ECO DEV WATER SPLIT	9.71
			MICROSOFT ECO DEV	3.04
			ECO DEV OFFICE SUPPLIES	1.30
			ECO DEV OFFICE SUPPLIES	18.73
			TOTAL:	8,387.55
PARKSIDE #1	PARKSIDE #1	ALL-IN-ONE PEST, HOME & LAWN, LLC	PKSIDE 1 BEDBUG TREATMENT	120.00
		BRIGHTSPEED COMMUNICATIONS	PKSIDE 1 PHONE	92.81
			PKSIDE 1 INTERNET	89.99
		C.E.S.	GHA PKSIDE 1 LIGHTS SPLIT	162.51
		DIGITAL CONNECTIONS, INC.	PKSIDE 1 PRT CARTRIDGE SPL	55.60
		GARNETT HOME CENTER	GHA # 400494 PKSIDE 1	84.36
		MEI TOTAL ELEVATOR SOLUTIONS	PKSIDE 1 FEB ELEV SERVICE	282.22
		VISA - CARD SERVICES	PKSIDE 1 BLD MAINT	399.60
		WOLKEN PLBG. & ELECTRIC, INC.	PKSIDE 1 FURNACE REPAIR	1,176.79
			GHA PKSIDE 1 FURNANCE REPA	422.99
			TOTAL:	2,886.87
PARKSIDE #2	PARKSIDE #2	BRIGHTSPEED COMMUNICATIONS	PKSIDE 2 PHONE	92.81
			PKSIDE 2 INTERNET	89.99
		C.E.S.	GHA PKSIDE 2 LIGHTS SPLIT	162.51
		DIGITAL CONNECTIONS, INC.	PKSIDE 2 PRT CARTRIDGE SPL	55.60
		GARNETT HOME CENTER	GHA # 400494 PKSIDE 2	50.91
		HECK'S REPAIR & SERVICE	GHA PKSIDE 2 TIMER	124.15
		MEI TOTAL ELEVATOR SOLUTIONS	PKSIDE 2 FEB ELEV SERVICE	282.21
			TOTAL:	858.18
PARK PLAZA NORTH	PARK PLAZA NORTH	BRIGHTSPEED COMMUNICATIONS	PPN PHONE	92.82
			PPN INTERNET	89.99
		C.E.S.	GHA PPN LIGHTS SPLIT	162.50
		DIGITAL CONNECTIONS, INC.	PPN PRT CARTRIDGE SPLIT	55.60
		GARNETT HOME CENTER	GHA # 400494 PKSIDE 2	71.37
		MILLER HARDWARE	PPN EQUP MAINT	29.98
		WITTMAN NAPA AUTO PARTS	GHA PPN CLUB HOUSE SUMP PU	150.99
			TOTAL:	653.25
CAPITAL IMPROVEMENTS	CAPITAL IMPROVEMENTS	R CHRISTOPHER GOODWIN & ASSOCIATES, IN	ARCHEOLOGICAL SURVEY RESER	6,926.58
		KMEA (MID-STATES)	REPLACE BATTERY/CHRG PWR	3,287.79
			CHANGE BREAKER POWER PLANT	2,440.80
			TOTAL:	12,655.17

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

101	GENERAL	24,592.12
102	AIRPORT	2,683.35
104	LIBRARY	1,793.36
105	PUBLIC SAFETY	4,710.70
109	ELECTRIC	135,889.13
110	GAS	296,440.65
111	SANITATION	7,575.40
112	WASTEWATER	5,878.31
113	WATER	24,511.30
114	ECONOMIC DEVELOPMENT	8,387.55
115	PARKSIDE #1	2,886.87
116	PARKSIDE #2	858.18
117	PARK PLAZA NORTH	653.25
118	CAPITAL IMPROVEMENT	12,655.17

GRAND TOTAL:	529,515.34

TOTAL PAGES: 8

VENDOR NAME	DESCRIPTION	FUND	DEPARTMENT	AMOUNT_
ACCURATE ENVIRONMENTAL LLC	WATER PLANT GLYCINE	WATER	WATER	125.46_
			TOTAL:	125.46
ALL-IN-ONE PEST, HOME & LAWN, LLC	PKSIDE 1 BEDBUG TREATMENT	PARKSIDE #1	PARKSIDE #1	120.00_
			TOTAL:	120.00
ALLEN COUNTY	LANDFILL USAGE 9.28 TON	SANITATION	SANITATION	245.92
	LANDFILL USAGE 5.92 TON	SANITATION	SANITATION	156.88_
			TOTAL:	402.80
AMAZON	AMAZON - LIBRARY	LIBRARY	LIBRARY	194.52
	AMAZON - LIBRARY	LIBRARY	LIBRARY	45.49
	AMAZON - LIBRARY	LIBRARY	LIBRARY	81.76_
			TOTAL:	321.77
ANCHOR SALES & SERV CO, INC.	PARKS TIRE/FEE/ORING SPLIT GENERAL		PARKS, RECREATION & CE	1,468.09
	STREET TIRE/FEE/ORING SPLI GENERAL		STREET & STORMWATER	4,216.09
	GAS TIRE/FEE/ORING SPLIT GAS		GAS	895.09
	WATER TIRE/FEE/ORING SPLIT WATER		WATER	895.09_
			TOTAL:	7,474.36
ANDERSON COUNTY SOLID WASTE	TIRE DISPOSAL	PUBLIC SAFETY	POLICE DEPARTMENT	32.00
	150.9 TON	SANITATION	SANITATION	6,790.50_
			TOTAL:	6,822.50
ANIXTER, INC.	BRACE V/TD POLE KEY	ELECTRIC	ELECTRIC DISTRIBUTION	421.76
	MOUNT 3PH 3 UNIT LARGE (3)	ELECTRIC	ELECTRIC DISTRIBUTION	434.58
	LED (56)	ELECTRIC	ELECTRIC DISTRIBUTION	7,896.15
	BRACKET STANDOFF (10)	ELECTRIC	ELECTRIC DISTRIBUTION	580.86
	WIRE (7500)	ELECTRIC	ELECTRIC DISTRIBUTION	26,882.18_
			TOTAL:	36,215.53
AT & T	POWER PLANT PHONE	ELECTRIC	ELECTRIC PRODUCTION	225.01_
			TOTAL:	225.01
ATCO INTERNATIONAL	SUKUP JR'S	ELECTRIC	ELECTRIC PRODUCTION	161.75_
			TOTAL:	161.75
BAKER & TAYLOR BOOKS	LIBRARY BOOKS	LIBRARY	LIBRARY	81.28
	LIBRARY BOOKS	LIBRARY	LIBRARY	322.25
	LIBRARY BOOKS	LIBRARY	LIBRARY	417.82_
			TOTAL:	821.35
BORDER STATES INDUSTRIES, INC	X-ARM 3KV (9)	ELECTRIC	ELECTRIC DISTRIBUTION	544.61_
			TOTAL:	544.61
BRIGHTSPEED COMMUNICATIONS	CITY HALL PHONE	GENERAL	GOVERNMENT ADMINISTRAT	113.86
	POWER PLANT PHONE	ELECTRIC	ELECTRIC PRODUCTION	47.23
	WASTEWATER PHONE	WASTEWATER	WASTEWATER	156.58
	WASTEWATER INTERNET	WASTEWATER	WASTEWATER	78.63
	PKSIDE 1 PHONE	PARKSIDE #1	PARKSIDE #1	92.81
	PKSIDE 1 INTERNET	PARKSIDE #1	PARKSIDE #1	89.99
	PKSIDE 2 PHONE	PARKSIDE #2	PARKSIDE #2	92.81
	PKSIDE 2 INTERNET	PARKSIDE #2	PARKSIDE #2	89.99
	PPN PHONE	PARK PLAZA NORTH	PARK PLAZA NORTH	92.82
	PPN INTERNET	PARK PLAZA NORTH	PARK PLAZA NORTH	89.99

VENDOR NAME	DESCRIPTION	FUND	DEPARTMENT	AMOUNT
			TOTAL:	944.71
BSN SPORTS, LLC	SLAMMER FLEX GOAL	GENERAL	PARKS, RECREATION & CE	229.99
			TOTAL:	229.99
C.E.S.	GHA PKSIDE 1 LIGHTS SPLIT	PARKSIDE #1	PARKSIDE #1	162.51
	GHA PKSIDE 2 LIGHTS SPLIT	PARKSIDE #2	PARKSIDE #2	162.51
	GHA PPN LIGHTS SPLIT	PARK PLAZA NORTH	PARK PLAZA NORTH	162.50
			TOTAL:	487.52
CENTER POINT LARGE PRINT	LIBRARY BOOKS	LIBRARY	LIBRARY	44.94
			TOTAL:	44.94
CINTAS CORPORATION # 430	ELEC PRO JANITORIAL	ELECTRIC	ELECTRIC PRODUCTION	71.06
	ELEC PRO JANITORIAL	ELECTRIC	ELECTRIC PRODUCTION	71.06
	ELEC DIST JANITORIAL	ELECTRIC	ELECTRIC DISTRIBUTION	8.78
	ELEC DIST UNIFORM	ELECTRIC	ELECTRIC DISTRIBUTION	130.72
	POWER DIST JANITORIAL	ELECTRIC	ELECTRIC DISTRIBUTION	8.78
	POWER DIST UNIFORM	ELECTRIC	ELECTRIC DISTRIBUTION	99.04
	ELEC DIST UNIFORM	ELECTRIC	ELECTRIC DISTRIBUTION	45.04
	ELEC DIST JANITORIAL	ELECTRIC	ELECTRIC DISTRIBUTION	8.78
	ELEC DIST UNIFORM	ELECTRIC	ELECTRIC DISTRIBUTION	56.22
	ELEC DIST JANITORIAL	ELECTRIC	ELECTRIC DISTRIBUTION	8.78
			TOTAL:	508.26
CITY ATTN. ASSOC. OF KANSAS	2023 CITY ATTORNEY MEMBERS	GENERAL	GOVERNMENT ADMINISTRAT	35.00
			TOTAL:	35.00
CITY OF GARNETT PETTY CASH	DEC POSTAGE	GENERAL	GOVERNMENT ADMINISTRAT	613.30
	SPLIT COFFEE/KITCHEN SUPPL	GENERAL	GOVERNMENT ADMINISTRAT	21.07
	SPLIT COFFEE/KITCHEN SUPPL	GENERAL	COMMUNITY DEVELOPMENT	10.20
	SPLIT COFFEE/KITCHEN SUPPL	ECONOMIC DEVELOPME	ECONOMIC DEVELOPMENT	2.72
			TOTAL:	647.29
COLE, CRAIG	CITATION 16419 E COLLINS	GENERAL	GOVERNMENT ADMINISTRAT	200.00
	CITATIOIN 16625 L SNOW	GENERAL	GOVERNMENT ADMINISTRAT	350.00
	CITATION 16632 D SINCLAIR	GENERAL	GOVERNMENT ADMINISTRAT	350.00
	CITATION 16800 C HILL	GENERAL	GOVERNMENT ADMINISTRAT	300.00
	CITATIOIN 16800 C HILL	GENERAL	GOVERNMENT ADMINISTRAT	300.00
	CITATION 20437 E COLLINS	GENERAL	GOVERNMENT ADMINISTRAT	350.00
			TOTAL:	1,850.00
CONRAD FIRE EQUIPMENT	VEHICLE MAINT	PUBLIC SAFETY	FIRE DEPARTMENT	671.34
			TOTAL:	671.34
COUNTRYSIDE VET CLINIC, INC.	(2)CAT (3)DOG ADOPTION	GENERAL	COMMUNITY DEVELOPMENT	330.00
			TOTAL:	330.00
DIGITAL CONNECTIONS, INC.	ADMIN SPLIT	GENERAL	GOVERNMENT ADMINISTRAT	116.33
	COM DEV SPLIT	GENERAL	COMMUNITY DEVELOPMENT	1,808.44
	LIBRARY COPIER USAGE	LIBRARY	LIBRARY	126.81
	PKSIDE 1 PRT CARTRIDGE SPL	PARKSIDE #1	PARKSIDE #1	55.60
	PKSIDE 2 PRT CARTRIDGE SPL	PARKSIDE #2	PARKSIDE #2	55.60
	PPN PRT CARTRIDGE SPLIT	PARK PLAZA NORTH	PARK PLAZA NORTH	55.60
			TOTAL:	2,218.38

VENDOR NAME	DESCRIPTION	FUND	DEPARTMENT	AMOUNT_
DOLLAR GENERAL CORPORATION	JANITORIAL SPLIT	GENERAL	GOVERNMENT ADMINISTRAT	35.09
	TRASH BAG/BANDAID SPLIT	GENERAL	GOVERNMENT ADMINISTRAT	24.71
	(3) COFFEE MATE SPLIT ADMI	GENERAL	GOVERNMENT ADMINISTRAT	9.75
	ADMIN/TOWN HALL	GENERAL	GOVERNMENT ADMINISTRAT	14.54
	KITCHEN SUPPLIES	GENERAL	GOVERNMENT ADMINISTRAT	97.25
	TRASH BAGS	GENERAL	GOVERNMENT ADMINISTRAT	50.00
	JANITORIAL SPLIT	GENERAL	COMMUNITY DEVELOPMENT	16.98
	TRASH BAG/BANDAID SPLIT	GENERAL	COMMUNITY DEVELOPMENT	11.96
	(3) COFFEE MATE SPLIT COM	GENERAL	COMMUNITY DEVELOPMENT	9.75
	JANITORIAL SPLIT	ECONOMIC DEVELOPME	ECONOMIC DEVELOPMENT	4.53
	TRASH BAG/BANDAID SPLIT	ECONOMIC DEVELOPME	ECONOMIC DEVELOPMENT	3.18_
			TOTAL:	277.74
EDENS, AUSTIN	WINWATER PICKUP REIMB	WATER	WATER	11.14_
			TOTAL:	11.14
EUROFINS EATON ANALYTICAL, INC	(3) CHLORITE	WATER	WATER	75.00_
			TOTAL:	75.00
EVERGY	COM DEV #7745674439	GENERAL	COMMUNITY DEVELOPMENT	26.00
	CAMPSITE #9127811310	GENERAL	PARKS, RECREATION & CE	66.15
	CAMPSITE #0638664876	GENERAL	PARKS, RECREATION & CE	29.58
	PARKS #5102657023	GENERAL	PARKS, RECREATION & CE	18.14_
			TOTAL:	139.87
GARNETT HOME CENTER	PARKS-SHELF BRACKET/OUTLET	GENERAL	PARKS, RECREATION & CE	13.97
	STREETS-BOX FAN	GENERAL	STREET & STORMWATER	29.99
	GHA # 400494 PKSIDE 1	PARKSIDE #1	PARKSIDE #1	84.36
	GHA # 400494 PKSIDE 2	PARKSIDE #2	PARKSIDE #2	50.91
	GHA # 400494 PKSIDE 2	PARK PLAZA NORTH	PARK PLAZA NORTH	71.37_
			TOTAL:	250.60
GARNETT POST OFFICE	POSTAGE FOR FEBRUARY BILLI	GENERAL	GOVERNMENT ADMINISTRAT	700.00_
			TOTAL:	700.00
GARNETT PUBLISHING, INC.	TREASURER REPORT PUBLICATI	GENERAL	GOVERNMENT ADMINISTRAT	158.50
	AD PUBL SPLIT METER RDR X	GENERAL	GOVERNMENT ADMINISTRAT	152.64
	SUP CLEAR CREEK ESTATES	GENERAL	COMMUNITY DEVELOPMENT	73.36
	AD PUBL SPLIT PARK/CEMETAR	GENERAL	PARKS, RECREATION & CE	78.80
	AD PUBL SPLIT UTILITY PLAN	ELECTRIC	ELECTRIC PRODUCTION	78.80_
			TOTAL:	542.10
GERKEN RENT-ALL, INC	(5) PORTABLE TOILET NORTH	GENERAL	PARKS, RECREATION & CE	357.50_
			TOTAL:	357.50
HAMPEL OIL DISTRIBUTORS, INC.	OIL SPLIT ANIMAL CONTROL	GENERAL	COMMUNITY DEVELOPMENT	96.60
	PARKS SPLIT	GENERAL	PARKS, RECREATION & CE	14.15
	STREET SPLIT	GENERAL	STREET & STORMWATER	113.20
	OIL SPLIT STREET	GENERAL	STREET & STORMWATER	876.36
	OIL SPLIT FIRE	PUBLIC SAFETY	FIRE DEPARTMENT	96.60
	OIL SPLIT POLICE	PUBLIC SAFETY	POLICE DEPARTMENT	1,296.06
	ELEC DIST SPLIT	ELECTRIC	ELECTRIC DISTRIBUTION	14.15
	GAS MOBILFLUID SPLIT	GAS	GAS	48.85
	OIL SPLIT GAS	GAS	GAS	40.25
	REFUSE DEF	SANITATION	SANITATION	214.74
	TRASH SPLIT	SANITATION	SANITATION	14.15

VENDOR NAME	DESCRIPTION	FUND	DEPARTMENT	AMOUNT_
	OIL SPLIT TRASH	SANITATION	SANITATION	70.16
	SEWER SPLIT	WASTEWATER	WASTEWATER	14.15
	OIL SPLIT SEWER	WASTEWATER	WASTEWATER	375.78
	WATER MOBILFLUID SPLIT	WATER	WATER	48.85
	OIL SPLIT WATER	WATER	WATER	40.25_
			TOTAL:	3,374.30
HAWKINS, INC.	WASTEWATER CHEMICALS	WASTEWATER	WASTEWATER	3,059.00
	CHEMICALS WATER PLANT	WATER	WATER	14,021.75_
			TOTAL:	17,080.75
HECK'S REPAIR & SERVICE	GHA PKSIDE 2 TIMER	PARKSIDE #2	PARKSIDE #2	124.15_
			TOTAL:	124.15
HILES, BRIANNA L.	REIMBURSE THC RENTAL-HILES GENERAL		REVENUES	30.00_
			TOTAL:	30.00
INDUSTRIAL SALES COMPANY, INC.	GAS LINE	GAS	GAS	3,435.00_
			TOTAL:	3,435.00
INGRAM ENTERTAINMENT, INC.	LIBRARY MATERIAL	LIBRARY	LIBRARY	169.32_
			TOTAL:	169.32
INLAND TRUCK PARTS COMPANY	MUFFLER HANGER	GENERAL	STREET & STORMWATER	83.26_
			TOTAL:	83.26
JOHN DEERE FINANCIAL DBA ORSCHELN FARM	PARKS FLOOR JACK 3.5 TON	GENERAL	PARKS, RECREATION & CE	140.00
	CREEPER W/CASTER STREET	GENERAL	STREET & STORMWATER	39.99_
			TOTAL:	179.99
KANSAS ONE-CALL SYSTEM INC. DIST	LOCATES (76) ELEC SPLIT	ELECTRIC	ELECTRIC DISTRIBUTION	22.80
	LOCATES (76) GAS SPLIT	GAS	GAS	22.80
	LOCATES (76) WASTEWTR SPLI	WASTEWATER	WASTEWATER	22.80
	LOCATES (76) WATER SPLIT	WATER	WATER	22.80_
			TOTAL:	91.20
KANSAS STATE TREASURER	STATE COURT COLLECTION FEE GENERAL		GOVERNMENT ADMINISTRAT	1,197.50_
			TOTAL:	1,197.50
KLEHAMMER, BRENDA JE'NELLE	JAN 2023 YOGA 15 @ 15.00	GENERAL	PARKS, RECREATION & CE	225.00_
			TOTAL:	225.00
KMEA (MID-STATES)	REPLACE BATTERY/CHGR PWR	CAPITAL IMPROVEMEN	CAPITAL IMPROVEMENTS	3,287.79
	CHANGE BREAKER POWER PLANT	CAPITAL IMPROVEMEN	CAPITAL IMPROVEMENTS	2,440.80_
			TOTAL:	5,728.59
KMGA GAS SUPPLY OPER. FUND	KMGA GAS SUPPLY OPER. FUND GAS		GAS	291,181.26_
			TOTAL:	291,181.26
LEAGUE OF KANSAS MUNIC.	2023 CITY MEMBERSHIP DUES	GENERAL	GOVERNMENT ADMINISTRAT	1,945.36
	CITY CLERK WEBINAR SALES T	GENERAL	GOVERNMENT ADMINISTRAT	25.00_
			TOTAL:	1,970.36
LEO'S AUTO SUPPLY, INC.	(2) XHD31C BALL	GENERAL	STREET & STORMWATER	360.00
	ELEC VEHICLE MAINT	ELECTRIC	ELECTRIC DISTRIBUTION	146.45
	DIST LINE SYSTEM CLAMP	ELECTRIC	ELECTRIC DISTRIBUTION	29.85

VENDOR NAME	DESCRIPTION	FUND	DEPARTMENT	AMOUNT_
	WWTR VEHICLE MAINT	WASTEWATER	WASTEWATER	345.50_
			TOTAL:	881.80
LUNDGO	LG A TORK TOWEL	GAS	GAS	34.72
	LG A TORK TOWELS (2)	WATER	WATER	69.44_
			TOTAL:	104.16
MEI TOTAL ELEVATOR SOLUTIONS	PKSIDE 1 FEB ELEV SERVICE	PARKSIDE #1	PARKSIDE #1	282.22
	PKSIDE 2 FEB ELEV SERVICE	PARKSIDE #2	PARKSIDE #2	282.21_
			TOTAL:	564.43
MILLER HARDWARE	PARKS EQUIP MAINT	GENERAL	PARKS, RECREATION & CE	62.10
	PARKS BLDG MAINT	GENERAL	PARKS, RECREATION & CE	27.70
	PARKS TOOL PURCHASE	GENERAL	PARKS, RECREATION & CE	170.18
	STREET TOOL PURCHASE	GENERAL	STREET & STORMWATER	9.58
	STREET UNIFORM	GENERAL	STREET & STORMWATER	39.98
	STREET EQUIP MAINT	GENERAL	STREET & STORMWATER	147.99
	STREET ICE CONTROL	GENERAL	STREET & STORMWATER	268.58
	ELEC PRO TOOL PURCHASE	ELECTRIC	ELECTRIC PRODUCTION	28.93
	TOOL PURCHASE	ELECTRIC	ELECTRIC PRODUCTION	293.98
	BLDG MAINT	ELECTRIC	ELECTRIC PRODUCTION	44.54
	ELEC DIST SYS PART/EQUIP M	ELECTRIC	ELECTRIC DISTRIBUTION	114.94
	ELEC DIST SYS PART/EQUIP M	ELECTRIC	ELECTRIC DISTRIBUTION	32.50
	ELEC DIST SYS PART/EQUP MA	ELECTRIC	ELECTRIC DISTRIBUTION	79.99
	ELEC DIST SYSTEM PART RETU	ELECTRIC	ELECTRIC DISTRIBUTION	6.99-
	GAS LINE	GAS	GAS	159.98
	GAS FITTINGS	GAS	GAS	68.97
	GAS TOOL PURCHASE	GAS	GAS	59.50
	GAS EQUIP MAINT	GAS	GAS	8.59
	EQUIP MAINT	GAS	GAS	10.99
	TOOL PURCHASE	WASTEWATER	WASTEWATER	68.35
	WWTR FITTINGS	WASTEWATER	WASTEWATER	49.94
	EQUIP MAINT	WASTEWATER	WASTEWATER	35.07
	CHEMICALS/PAINT	WASTEWATER	WASTEWATER	29.97
	WATER FITTINGS	WATER	WATER	68.97
	WATER TOOL PURCHASE	WATER	WATER	59.50
	BLDG MAINT	WATER	WATER	26.52
	OFFICE SUPPLIES	WATER	WATER	8.59
	JANITORIAL	WATER	WATER	3.59
	PPN EQUP MAINT	PARK PLAZA NORTH	PARK PLAZA NORTH	29.98_
			TOTAL:	2,002.51
NATIONWIDE	NOTARY BOND-WILSON	GENERAL	GOVERNMENT ADMINISTRAT	50.00_
			TOTAL:	50.00
OLATHE WINWATER WORKS CO.	FITTINGS & VALVES	WATER	WATER	1,637.16
	LEAD FLANGE/GASKET	WATER	WATER	302.00
	FITTINGS & VALVES	WATER	WATER	975.00
	WATER VALVES/FITTINGS	WATER	WATER	3,005.00
	VALVES FITTINGS/FIRE BARN	WATER	WATER	510.00
	MAPLE ST PROJECT	WATER	WATER	231.00
	MAPLE ST PROJECT	WATER	WATER	653.00
	VET CLINIC PROJECT	WATER	WATER	327.00_
			TOTAL:	7,640.16
OTTAWA HERALD	2023 SUBSCRIPTION RENEWAL	LIBRARY	LIBRARY	68.26

VENDOR NAME	DESCRIPTION	FUND	DEPARTMENT	AMOUNT
			TOTAL:	68.26
PACE ANALYTICAL SERVICES, INC.	WASTEWATER	WASTEWATER	WASTEWATER	530.30
	WATER PLANT	WATER	WATER	287.50
			TOTAL:	817.80
R & R EQUIPMENT, INC.	AIR/OIL FILTER	GENERAL	PARKS, RECREATION & CE	130.43
			TOTAL:	130.43
R CHRISTOPHER GOODWIN & ASSOCIATES, IN	ARCHEOLOGICAL SURVEY RESER	CAPITAL IMPROVEMEN	CAPITAL IMPROVEMENTS	6,926.58
			TOTAL:	6,926.58
RYAN WALTER DBA	CITY HALL SPLIT	GENERAL	GOVERNMENT ADMINISTRAT	8.75
	CITY HALL JAN SPLIT	GENERAL	GOVERNMENT ADMINISTRAT	8.75
	COM DEV SPLIT	GENERAL	COMMUNITY DEVELOPMENT	5.00
	TOWN HALL SPLIT	GENERAL	COMMUNITY DEVELOPMENT	15.00
	COM DEV JAN SPLIT	GENERAL	COMMUNITY DEVELOPMENT	5.00
	TOWN HALL JAN SPLIT	GENERAL	COMMUNITY DEVELOPMENT	15.00
	REC CENTER SPLIT	GENERAL	PARKS, RECREATION & CE	30.00
	PARKS SPLIT	GENERAL	PARKS, RECREATION & CE	30.00
	DEPOT PARK SPLIT	GENERAL	PARKS, RECREATION & CE	30.00
	REC CENTER JAN SPLIT	GENERAL	PARKS, RECREATION & CE	30.00
	PARKS JAN SPLIT	GENERAL	PARKS, RECREATION & CE	30.00
	DEPOT JAN SPLIT	GENERAL	PARKS, RECREATION & CE	30.00
	STREET SPLIT	GENERAL	STREET & STORMWATER	15.00
	STREET JAN SPLIT	GENERAL	STREET & STORMWATER	15.00
	LIBRARY SPLIT	LIBRARY	LIBRARY	30.00
	LIBRARY JAN SPLIT	LIBRARY	LIBRARY	30.00
	FIRE SPLIT	PUBLIC SAFETY	FIRE DEPARTMENT	30.00
	FIRE JAN SPLIT	PUBLIC SAFETY	FIRE DEPARTMENT	30.00
	POLICE SPLIT	PUBLIC SAFETY	POLICE DEPARTMENT	15.00
	POLICE JAN SPLIT	PUBLIC SAFETY	POLICE DEPARTMENT	15.00
	POWER PLANT SPLIT	ELECTRIC	ELECTRIC PRODUCTION	15.00
	POWER PLANT JAN SPLIT	ELECTRIC	ELECTRIC PRODUCTION	15.00
	ELEC DIST SPLIT	ELECTRIC	ELECTRIC DISTRIBUTION	7.50
	ELEC JAN SPLIT	ELECTRIC	ELECTRIC DISTRIBUTION	7.50
	GAS SPLIT	GAS	GAS	7.50
	GAS JAN SPLIT	GAS	GAS	7.50
	TRASH SPLIT	SANITATION	SANITATION	7.50
	TRASH JAN SPLIT	SANITATION	SANITATION	7.50
	WATER SPLIT	WATER	WATER	7.50
	WATER PLANT SPLIT	WATER	WATER	15.00
	WATER JAN SPLIT	WATER	WATER	7.50
	WATER PLANT JAN SPLIT	WATER	WATER	15.00
	ECO DEV SPLIT	ECONOMIC DEVELOPME	ECONOMIC DEVELOPMENT	1.25
	ECO DEV JAN SPLIT	ECONOMIC DEVELOPME	ECONOMIC DEVELOPMENT	1.25
			TOTAL:	540.00
SAINT LUKES HEALTH SYSTEM	PRE EMPLOY PHY - CARMACK	GENERAL	GOVERNMENT ADMINISTRAT	65.00
			TOTAL:	65.00
SALAZAR, ROY	DIESEL FOR STREET	GENERAL	STREET & STORMWATER	100.03
			TOTAL:	100.03
SAM'S CLUB	PARKS-CASE SANI WIPES (800	GENERAL	PARKS, RECREATION & CE	449.85
			TOTAL:	449.85

VENDOR NAME	DESCRIPTION	FUND	DEPARTMENT	AMOUNT_
SCHANKIE, AMANDA	POLICE DECAL	PUBLIC SAFETY	POLICE DEPARTMENT	24.00_
			TOTAL:	24.00
SCHETTTLER, PAT	FEBRUARY 2023 WAGES	AIRPORT	MUNICIPAL AIRPORT	2,507.96_
			TOTAL:	2,507.96
SEK TOURISM REGION	2023 MEMBERSHIP	GENERAL	COMMUNITY DEVELOPMENT	200.00_
			TOTAL:	200.00
SEKRPC	SEKRPC - 2023 MEMBERSHIP	GENERAL	GOVERNMENT ADMINISTRAT	50.00_
			TOTAL:	50.00
SPORTSKS	2-23 MEMBERSHIP	GENERAL	COMMUNITY DEVELOPMENT	150.00_
			TOTAL:	150.00
STANION WHOLESALE ELECT. CO.	LIGHTS SPLIT CITY HALL	GENERAL	GOVERNMENT ADMINISTRAT	40.56
	LIGHTS SPLIT PARK/REC	GENERAL	PARKS, RECREATION & CE	60.84
	LIGHTS SPLITREC CENTER RET	GENERAL	PARKS, RECREATION & CE	15.44-
	LIGHTS SPLIT REC CENTER	GENERAL	PARKS, RECREATION & CE	15.44
	LIGHTS SPLIT REC CENTER	GENERAL	PARKS, RECREATION & CE	11.55
	LIGHTS SPLIT PWR PLANT	ELECTRIC	ELECTRIC PRODUCTION	82.90
	LIGHTS SPLIT ELEC	ELECTRIC	ELECTRIC DISTRIBUTION	52.27
	LIGHTS SPLIT GAS	GAS	GAS	52.28
	LIGHTS SPLIT TRASH	SANITATION	SANITATION	52.27
	LIGHTS SPLIT WATER	WATER	WATER	52.28_
			TOTAL:	404.95
SUNBELT SOLOMON SERVICES	TRANSFORMER FOR VET CLINIC	ELECTRIC	ELECTRIC DISTRIBUTION	28,485.00
	TRANSFORMER FOR CO. FIRE B	ELECTRIC	ELECTRIC DISTRIBUTION	10,870.00_
			TOTAL:	39,355.00
SYMBOLGY, INC.	LIBRARY CODABAR W/CHECK	LIBRARY	LIBRARY	92.37_
			TOTAL:	92.37
TECH SUPPLY	PASTE MOUNTING COMPOUND	GENERAL	STREET & STORMWATER	68.45_
			TOTAL:	68.45
THE SCHALLERT GROUP	THE SCHALLERT GROUP	ECONOMIC DEVELOPME	ECONOMIC DEVELOPMENT	4,000.00
	THE SCHALLERT GROUP	ECONOMIC DEVELOPME	ECONOMIC DEVELOPMENT	4,000.00_
			TOTAL:	8,000.00
TRUSTPOINT INSURANCE	23/24 PROP RENEWAL/REVISE	ELECTRIC	ELECTRIC PRODUCTION	57,317.00_
			TOTAL:	57,317.00
UCI TESTING	REIMBURMT CITY HALL	GENERAL	GOVERNMENT ADMINISTRAT	45.00-
	EMPLOYEE TESTING STREET	GENERAL	STREET & STORMWATER	75.00
	EMPLOYEE TESTING POLICE	PUBLIC SAFETY	POLICE DEPARTMENT	85.00_
			TOTAL:	115.00
USA BLUEBOOK- HD SUPPLY FACILITIES	FLAG WIRE GREEN (500)	WASTEWATER	WASTEWATER	100.75
	REPLACMT CAP FOR LDO101	WASTEWATER	WASTEWATER	187.00
	FREIGHT	WASTEWATER	WASTEWATER	30.23_
			TOTAL:	317.98
VERIZON	ADMIN SPLIT	GENERAL	GOVERNMENT ADMINISTRAT	68.58
	ZONING/ANIMAL CONTROL SPLI	GENERAL	COMMUNITY DEVELOPMENT	87.74

VENDOR NAME	DESCRIPTION	FUND	DEPARTMENT	AMOUNT_
	STREET SPLIT	GENERAL	STREET & STORMWATER	41.37
	AIRPORT SPLIT	AIRPORT	MUNICIPAL AIRPORT	41.37
	POLICE SPLIT	PUBLIC SAFETY	POLICE DEPARTMENT	404.61
	ELEC DIST SPLIT	ELECTRIC	ELECTRIC DISTRIBUTION	46.37
	WASTEWATER SPLIT	WASTEWATER	WASTEWATER	41.37_
			TOTAL:	731.41
VICTORY FORD OF GARNETT	DEWER F550	WASTEWATER	WASTEWATER	303.64_
			TOTAL:	303.64
VISA - CARD SERVICES	ADMIN DUES/SUBSCRIPTIONS	GENERAL	GOVERNMENT ADMINISTRAT	330.39
	ADMIN/COURT OFFICE SUPPL	GENERAL	GOVERNMENT ADMINISTRAT	244.15
	ADMIN WATER SPLIT	GENERAL	GOVERNMENT ADMINISTRAT	71.64
	MICROSOFT ADMIN	GENERAL	GOVERNMENT ADMINISTRAT	24.32
	ADMIN NOTARY	GENERAL	GOVERNMENT ADMINISTRAT	25.00
	ADMIN POSTAGE	GENERAL	GOVERNMENT ADMINISTRAT	9.35
	ADMIN BLDG MAINT	GENERAL	GOVERNMENT ADMINISTRAT	59.42
	ADMIN OFFICE SUPPLIES	GENERAL	GOVERNMENT ADMINISTRAT	14.23
	ADMIN ADOBE	GENERAL	GOVERNMENT ADMINISTRAT	32.22
	ADMIN EQUIP MAINT	GENERAL	GOVERNMENT ADMINISTRAT	59.20
	COM DEV WATER SPLIT	GENERAL	COMMUNITY DEVELOPMENT	40.07
	MICROSOFT COM DEC	GENERAL	COMMUNITY DEVELOPMENT	6.08
	COM DEC POSTAGE TOWN TALK	GENERAL	COMMUNITY DEVELOPMENT	426.17
	COM DEV OFFICE SUPPLIES	GENERAL	COMMUNITY DEVELOPMENT	5.34
	ANIMAL CONTROL OFFICE SUPP	GENERAL	COMMUNITY DEVELOPMENT	8.67
	FLAGS/BANNERS	GENERAL	COMMUNITY DEVELOPMENT	552.23
	COM DEV IT GODADDY	GENERAL	COMMUNITY DEVELOPMENT	2,459.87
	COM DEV GODADDY REIMB	GENERAL	COMMUNITY DEVELOPMENT	2,459.87-
	COM DEV OFFICE SUPPLIES	GENERAL	COMMUNITY DEVELOPMENT	14.23
	COM DEV ADOBE	GENERAL	COMMUNITY DEVELOPMENT	21.59
	MICROSOFT REC	GENERAL	PARKS, RECREATION & CE	3.04
	PARKS BLDG MAINT	GENERAL	PARKS, RECREATION & CE	118.82
	PARKS OFFICE SUPPLIES	GENERAL	PARKS, RECREATION & CE	14.99
	PARK OFFICE SUPPLIES	GENERAL	PARKS, RECREATION & CE	13.99
	PARKS OFFICE SUPPLIES	GENERAL	PARKS, RECREATION & CE	14.23
	STREET WATER SPLIT	GENERAL	STREET & STORMWATER	30.35
	MICROSOFT STREET	GENERAL	STREET & STORMWATER	0.61
	STREET OFFICE SUPPLIES	GENERAL	STREET & STORMWATER	34.83
	AIRPORT LIGHTS	AIRPORT	MUNICIPAL AIRPORT	94.07
	AIRPORT OFFICE SUPPLIES	AIRPORT	MUNICIPAL AIRPORT	39.95
	LIBRARY SUPPLIES	LIBRARY	LIBRARY	88.54
	MICROSOFT FIRE	PUBLIC SAFETY	FIRE DEPARTMENT	3.04
	PD TRAVEL/HOTEL	PUBLIC SAFETY	POLICE DEPARTMENT	659.56
	PD WEATHERTECH	PUBLIC SAFETY	POLICE DEPARTMENT	154.38
	PD ADOBE FOR GRANTS	PUBLIC SAFETY	POLICE DEPARTMENT	309.47
	PD MAIL EVIDENCE	PUBLIC SAFETY	POLICE DEPARTMENT	17.65
	MICROSOFT POLICE	PUBLIC SAFETY	POLICE DEPARTMENT	15.20
	ELEC WATER SPLIT	ELECTRIC	ELECTRIC PRODUCTION	60.71
	ELEC KDHE CONTRACT	ELECTRIC	ELECTRIC PRODUCTION	155.75
	ELEC OFFICE SUPPLIES	ELECTRIC	ELECTRIC PRODUCTION	77.99
	ELEC TOOL PURCHASE	ELECTRIC	ELECTRIC PRODUCTION	49.99
	ELEC WATER SPLIT	ELECTRIC	ELECTRIC DISTRIBUTION	15.18
	GAS ADOBE	GAS	GAS	10.75
	GAS UNIFORMS	GAS	GAS	89.99
	GAS OFFICE SUPPLIES	GAS	GAS	3.83
	GAS WATER SPLIT	GAS	GAS	15.18

VENDOR NAME	DESCRIPTION	FUND	DEPARTMENT	AMOUNT_
	MICROSOFT GAS	GAS	GAS	0.60
	TRASH WATER SPLIT	SANITATION	SANITATION	15.17
	MICROSOFT TRASH	SANITATION	SANITATION	0.61
	WWTR WATER SPLIT	WASTEWATER	WASTEWATER	30.36
	MICROSOFT WWATER	WASTEWATER	WASTEWATER	0.61
	WWTR EQUIP RETURN	WASTEWATER	WASTEWATER	216.00-
	WATER CHEMICALS/PAINT	WATER	WATER	478.06
	WATER ADOBE	WATER	WATER	10.74
	WATER OFFICE SUPPLIES	WATER	WATER	58.88
	WATER UNIFORMS	WATER	WATER	144.19
	WATER WATER SPLIT	WATER	WATER	15.18
	WATER WATER SPLIT	WATER	WATER	60.71
	MICROSOFT WATER	WATER	WATER	0.60
	ECO DEV TRAVEL	ECONOMIC DEVELOPME	ECONOMIC DEVELOPMENT	113.86
	ECO DEV MEETING EXP	ECONOMIC DEVELOPME	ECONOMIC DEVELOPMENT	58.58
	ECO DEV PRINTING	ECONOMIC DEVELOPME	ECONOMIC DEVELOPMENT	119.40
	ECO DEV MARKETING	ECONOMIC DEVELOPME	ECONOMIC DEVELOPMENT	50.00
	ECO DEV WATER SPLIT	ECONOMIC DEVELOPME	ECONOMIC DEVELOPMENT	9.71
	MICROSOFT ECO DEV	ECONOMIC DEVELOPME	ECONOMIC DEVELOPMENT	3.04
	ECO DEV OFFICE SUPPLIES	ECONOMIC DEVELOPME	ECONOMIC DEVELOPMENT	1.30
	ECO DEV OFFICE SUPPLIES	ECONOMIC DEVELOPME	ECONOMIC DEVELOPMENT	18.73
	PKSIDE 1 BLD MAINT	PARKSIDE #1	PARKSIDE #1	399.60_
			TOTAL:	5,410.32
WEX BANK	POLICE FUEL	PUBLIC SAFETY	POLICE DEPARTMENT	851.79_
			TOTAL:	851.79
WHITAKER AGGREGATES, INC.	STREET STOCK SAND/ROCK	GENERAL	STREET & STORMWATER	232.02
	ELEC STOCK SAND/ROCK	ELECTRIC	ELECTRIC PRODUCTION	48.64
	GAS STOCK SAND/ROCK	GAS	GAS	131.46
	WATER STOCK SAND/ROCK	GAS	GAS	125.49
	CO BARN SAND/ROCK	GAS	GAS	30.07
	SEWER PROJECT SAND/ROCK	WASTEWATER	WASTEWATER	634.28
	CO BARN SAND/ROCK	WATER	WATER	241.05_
			TOTAL:	1,443.01
WITTMAN NAPA AUTO PARTS	GHA PPN CLUB HOUSE SUMP PU	PARK PLAZA NORTH	PARK PLAZA NORTH	150.99_
			TOTAL:	150.99
WIKI OPERATIONS, DBA WICHITA KENWORTH	START FLUID HVY DUTY	GENERAL	STREET & STORMWATER	36.24_
			TOTAL:	36.24
WOLKEN PLBG. & ELECTRIC, INC.	FURNACE CARDIO ROOM	GENERAL	PARKS, RECREATION & CE	1,377.24
	PKSIDE 1 FURNACE REPAIR	PARKSIDE #1	PARKSIDE #1	1,176.79
	GHA PKSIDE 1 FURNANCE REPA	PARKSIDE #1	PARKSIDE #1	422.99_
			TOTAL:	2,977.02
ZWIENER, RUTH	REIMBURSMENT ON GRAVE PURC	GENERAL	REVENUES	240.00_
			TOTAL:	240.00

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

101	GENERAL	24,592.12
102	AIRPORT	2,683.35
104	LIBRARY	1,793.36
105	PUBLIC SAFETY	4,710.70
109	ELECTRIC	135,889.13
110	GAS	296,440.65
111	SANITATION	7,575.40
112	WASTEWATER	5,878.31
113	WATER	24,511.30
114	ECONOMIC DEVELOPMENT	8,387.55
115	PARKSIDE #1	2,886.87
116	PARKSIDE #2	858.18
117	PARK PLAZA NORTH	653.25
118	CAPITAL IMPROVEMENT	12,655.17

GRAND TOTAL:	529,515.34

TOTAL PAGES: 10

BILLS:	\$529,515.34
DRAFT:	(291,181.26)
PAYROLL:	\$121,121.44
TOTAL:	\$359,455.52