



*Small, Serene, Simply Garnett.*

## **City Commission Meeting**

## **AGENDA**

**March 22, 2022, 6:00 P.M.**

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- 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. **Public Hearing for USDA Grant Submission**
  - A. Motion to Enter
  - B. Citizens to be Heard (Five-Minute Limit Per Person)
  - C. Adjournment
- III. **Citizens to be Heard (Five-Minute Time Limit Per Person)**
- IV. **Governing Body Comments**
  - A. Student Representative Hayden Newton
  - B. Commissioner Cole
  - C. Commissioner Sheahan
  - D. Mayor Gwin
- V. **Consent Agenda**
  - A. Approval of Minutes from March 8, 2022 Regular City Commission Meeting
  - B. Approval of Semi-Monthly Bills and Payroll in the amount of \$193,637.52
- VI. **Regular Business**
  - Consideration of USDA Application
  - Consideration of Resolution 2022-7
- VII. **Discussion Items**
  - Joint City/County Commission Meeting will be April 5<sup>th</sup> at Town Hall Center
  - New Trash Route
  - Celebration of Service Cruise Night
  - Cedar Valley Reservoir Update
  - Hunting at the Cedar Valley Reservoir
- VIII. **Informational Items**
  - A. "Doublewide, Texas" live dinner theatre performances hosted by The Chamber Players Community Theatre will be March 25 through April 1
  - B. Prairie Spirit 100 Ultra Race, 100m/100Kk, 50m/50k run race hosted by the Timer Guys will be March 26<sup>th</sup>.
  - C. March Madness Demolition Derby hosted by the Anderson County Fair Association will be held at the North Lake Park Rodeo Arena on March 26<sup>th</sup>.



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

- D. Spring City Wide Garage Sale Day & Sidewalk Sales, hosted by the Garnett Publishing Company will be April 9<sup>th</sup>.
  - E. The Egg Drop Easter Egg Hunt will be held April 9<sup>th</sup> at the Garnett Industrial Airport. If it rains, the rain date is April 10<sup>th</sup>.
  - F. The Easter Eggstravaganza Egg Hunt & Festival, hosted by Hope Anthem Church, will be held at the North Lake Park on April 16<sup>th</sup>.
  - G. Gospel Music on the Square will be held on the Anderson County Courthouse Lawn on April 16<sup>th</sup>.
- IX.    **Citizens to be Heard (Five-Minute Time Limit Per Person)**
- X.    **Adjournment**

March 8, 2022  
Garnett, Kansas

The Governing Body of the City of Garnett met in regular session on March 8, 2022, at 6:00 p.m. with the following individuals present; Greg A. Gwin, Mayor; Jason Sheahan, City Commissioner; Terry J. Solander, City Attorney; Travis Wilson, City Manager; and Hayden Newton, Student Representative. Commissioner Jody Cole was absent.

### **CALL TO ORDER**

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

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

### **CITIZENS TO BE HEARD**

There were no citizens to be heard.

### **RECOGNITION**

Charlotte Lutz was recognized as the Employee of the Month.

### **GOVERNING BODY COMMENTS**

Student Representative Hayden Newton stated league band was in Iola today. He also stated track and baseball have started this year. Government projects have decided to do a county wide project and are looking to install deer crossing signs in the county. Student Representative Newton also stated spring break starts on March 12<sup>th</sup> and ends on March 20<sup>th</sup>.

Commissioner Cole was absent

Mayor Pro-Tempore Sheahan had no comments.

Mayor Gwin recognized John Helms retiring after forty-one (41) years of service. He also asked how well the Chocolate Walk was attended. City Manager Wilson commented he would get with Economic Development Director Julie Turnipseed about the Chocolate Walk attendance.

### **CONSENT AGENDA**

- Approval of Minutes from the February 22<sup>nd</sup> Regular City Commission Meeting. After discussion, Commissioner Sheahan made a motion to approve the minutes from the February 22<sup>nd</sup> Regular City Commission Meeting as corrected. Mayor Gwin seconded the motion. With two (2) votes aye, zero (0) nay, motion passed 2-0.
- Approval of Semi-Monthly Bills and Payroll in the amount of \$267,907.42. After discussion, Mayor Gwin made a motion to approve the Semi-Monthly Bills and Payroll in the amount of \$267,907.42. Commissioner Sheahan seconded the motion. With two (2) votes aye, zero (0) nay, motion passed 2-0.

## **REGULAR BUSINESS**

- Consideration of Appointment of Josh Mead to the Parks & Recreation Board. After discussion, Mayor Gwin made a motion to approve the Appointment of Josh Mead to the Parks & Recreation Board. Commissioner Sheahan seconded the motion. With two (2) votes aye, zero (0) nay, motion passed 2-0.
- Consideration of Appointment of Michaela Reed to the Tourism Advisory Board. After discussion, Mayor Gwin made a motion to approve the Appointment of Michaela Reed to the Tourism Advisory Board. Commissioner Sheahan seconded the motion. With two (2) votes aye, zero (0) nay, motion passed 2-0.
- Consideration of TGT Request from The Chamber Players. After discussion, Commissioner Sheahan made a motion to approve the TGT Request from The Chamber Players. Mayor Gwin seconded the motion. With two (2) votes aye, zero (0) nay, motion passed 2-0.
- Consideration of the Cedar Valley Reservoir Engineering Proposal from McClure Engineering. After discussion, Commissioner Sheahan made a motion to approve the Cedar Valley Reservoir Engineering in the amount of \$64,595 with the understanding an accountability phrase will be added to the agreement. Mayor Gwin seconded the motion. With two (2) votes aye, zero (0) nay, motion passed 2-0.
- Presentation of KMEA Proposal. Tom Saitta, Gerry Bieker, and Mike Smaderer gave a presentation to the City Commissioners that proposed the City upgrading two (2) current generators, retiring three (3) current generators, and purchasing two (2) new Tier 4 diesel generators.
- Presentation by Wesley Keller and Franklin Urquhart. Wesley spoke about a trash incinerator plant, landfill fees, and where the incinerator plant could be built. He stated it could be built at the current Anderson County Landfill site and be a joint venture with the county. Wesley also commented hydroelectric generators could be installed at the new water plant as well as in water lines to generate electricity for the City.

## **DISCUSSION ITEMS**

City Clerk update. City Manager Wilson gave an update on the City Clerk.

Dates in April for a Joint City/County meeting were discussed.

## **INFORMATIONAL ITEMS**

The Farmer's Market Vendor meeting will be March 10<sup>th</sup> from 6:00 p.m. to 8:00 p.m. at Town Hall Center.

Gospel Music on the Square/Community Building will be March 19<sup>th</sup>.

“Doublewide, Texas” live dinner theatre performances hosted by The Chamber Players Community Theatre will be March 25<sup>th</sup> through April 3<sup>rd</sup>.

The Prairie Spirit 100 Ultra Race, 100m/100Kk, 50m/50k run race hosted by the Timer Guys will be March 26<sup>th</sup>.

The March Madness Demolition Derby hosted by the Anderson County Fair Association will be held at the North Lake Park Rodeo Arena on March 26<sup>th</sup>.

### **CITIZENS TO BE HEARD**

Paula Scott stated they had a good turnout at Harvesters and congratulated Sandy Chavez for winning the \$50 Dollar General gift certificate. Paula thanked Faith & Photography, Nature's Touch, Wax Me Happy, and Zenergy for filling out surveys of what they like about Garnett and the changes they wanted to see.

### **ADJOURNMENT**

With no further business before The Governing Body, Commissioner Sheahan made a motion to adjourn the meeting. Mayor Gwin seconded the motion. With two (2) votes aye, and zero (0) votes nay, motion passed 2-0.

Meeting adjourned at 8:30 p.m.

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Mayor

Attest: \_\_\_\_\_  
City Clerk

## NOTICE OF PUBLIC MEETING

The City of Garnett has filed a pre-application with the U.S. Department of Agriculture, Rural Development, for financial assistance to acquire and/or develop two (2) new vehicles with emergency lights and equipment to include car laptops/mobile data terminals with car mounts.

The area to be served by the proposed project is The City of Garnett.

A meeting regarding the proposed project will be held on March 22, 2022 at 6:00 p.m. at the Garnett City Hall, 131 W. 5<sup>th</sup> Avenue, Garnett, KS.

The public is invited to attend this meeting and to provide comments on the proposed project.

A handwritten signature in blue ink, appearing to read "Travis Wilson", is written over a horizontal line.

Travis Wilson, City Manager

02/23/2022

Date

# APPLICATION FOR FEDERAL ASSISTANCE

Version 7/03

<b>1. TYPE OF SUBMISSION:</b> Application <input type="checkbox"/> Construction <input type="checkbox"/> Non-Construction		Pre-application <input type="checkbox"/> Construction <input checked="" type="checkbox"/> Non-Construction	<b>2. DATE SUBMITTED</b>  <b>3. DATE RECEIVED BY STATE</b>  <b>4. DATE RECEIVED BY FEDERAL AGENCY</b>	Applicant Identifier  State Application Identifier  Federal Identifier
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**5. APPLICANT INFORMATION**  

Legal Name:	Organizational Unit:
	Department:
Organizational DUNS: 010650430	Division:
Address:	Name and telephone number of person to be contacted on matters involving this application (give area code)
Street: 131 W. Fifth Avenue P.O. Box H	Prefix: First Name: Travis
City: Garnett	Middle Name E.
County: Anderson	Last Name Wilson
State: Kansas	Zip Code
Country: United States of America	Email: twilson@garnettks.net

**6. EMPLOYER IDENTIFICATION NUMBER (EIN):**  

<div style="border: 1px solid black; display: inline-block; padding: 2px;">48-6037429</div>	Phone Number (give area code) (785) 448-5496
	Fax Number (give area code) (785) 448-5555

**8. TYPE OF APPLICATION:**  
☒ New    ☐ Continuation    ☐ Revision  
 If Revision, enter appropriate letter(s) in box(es)  
 (See back of form for description of letters.)      
 Other (specify)

**7. TYPE OF APPLICANT:** (See back of form for Application Types)  
  
 Other (specify)

**9. NAME OF FEDERAL AGENCY:**  
 USDA - Rural Development

**10. CATALOG OF FEDERAL DOMESTIC ASSISTANCE NUMBER:**  
  

10.766

  
 TITLE (Name of Program):  
 Community Facilities

**11. DESCRIPTIVE TITLE OF APPLICANT'S PROJECT:**  
 Two (2) new police patrol vehicles, one for the Detective, unmarked, with emergency lights and equipment, one marked police patrol vehicle with emergency lights and equipment as well as five(5) police patrol vehicle laptops/mobile data terminals with vehicle mount. Allows for assigned patrol vehicle for officers to limit COVID-19 exposures.

**12. AREAS AFFECTED BY PROJECT (Cities, Counties, States, etc.):**

**13. PROPOSED PROJECT**  

Start Date:	Ending Date:
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**14. CONGRESSIONAL DISTRICTS OF:**  

a. Applicant	b. Project
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**15. ESTIMATED FUNDING:**  

a. Federal	\$	50,000	.00
b. Applicant	\$	45,000	.00
c. State	\$		.00
d. Local	\$		.00
e. Other	\$		.00
f. Program Income	\$		.00
g. TOTAL	\$	95,000	.00

**16. IS APPLICATION SUBJECT TO REVIEW BY STATE EXECUTIVE ORDER 12372 PROCESS?**  
 a. Yes. ☐ THIS PREAPPLICATION/APPLICATION WAS MADE AVAILABLE TO THE STATE EXECUTIVE ORDER 12372 PROCESS FOR REVIEW ON  
  
 DATE:  
  
 b. No. ☐ PROGRAM IS NOT COVERED BY E. O. 12372  
☒ OR PROGRAM HAS NOT BEEN SELECTED BY STATE FOR REVIEW

**17. IS THE APPLICANT DELINQUENT ON ANY FEDERAL DEBT?**  
☐ Yes If "Yes" attach an explanation.    ☒ No

**18. TO THE BEST OF MY KNOWLEDGE AND BELIEF, ALL DATA IN THIS APPLICATION/PREAPPLICATION ARE TRUE AND CORRECT. THE DOCUMENT HAS BEEN DULY AUTHORIZED BY THE GOVERNING BODY OF THE APPLICANT AND THE APPLICANT WILL COMPLY WITH THE ATTACHED ASSURANCES IF THE ASSISTANCE IS AWARDED.**  
 a. Authorized Representative  

Prefix	First Name Travis	Middle Name E.	
Last Name Wilson	Suffix		

b. Title City Manager	c. Telephone Number (give area code) (785) 448-5496
d. Signature of Authorized Representative	e. Date Signed

## RESOLUTION 2022-7

### A RESOLUTION ADOPTING AND PROVIDING FOR STANDARDS FOR PROCUREMENT, BIDDING AND CONTRACT AWARDS

**WHEREAS,** THE City of Garnett, of Anderson County, Kansas has applied for a grant to be made or insured by the United States of America acting through the Rural Housing Service (herein called the Government) for the purchase of police vehicles to be owned and operated by the City of Garnett, and the Government's regulations require that the Governing Body adopt standards (a) relating to the conduct of its officers, employees, and agents in contracting and in expending grant funds, and (b) establishing procurement and contracting procedures;

**NOW, THEREFORE,** BE IT RESOLVED That the City of Garnett, Anderson County, Kansas does hereby adopt the standards of conduct and procurement procedures set forth in those regulations of USDA Rural Development appearing in Title 7, Code of Federal Regulations, Section 1942.18 (J) thru (K); provided, however, that in those instances where funds derived from grants made or insured by the Government are not involved, prior consent or approval of the Government as provided in such regulations shall not be required.

**ADOPTED BY THE GOVERNING BODY OF GARNETT, KANSAS,**  
this \_\_\_\_ day of \_\_\_\_\_, 2022.

\_\_\_\_\_  
Mayor

\_\_\_\_\_  
Commissioner

\_\_\_\_\_  
Commissioner

ATTEST:

\_\_\_\_\_  
Travis Wilson, City Clerk





Legend

1000 ft

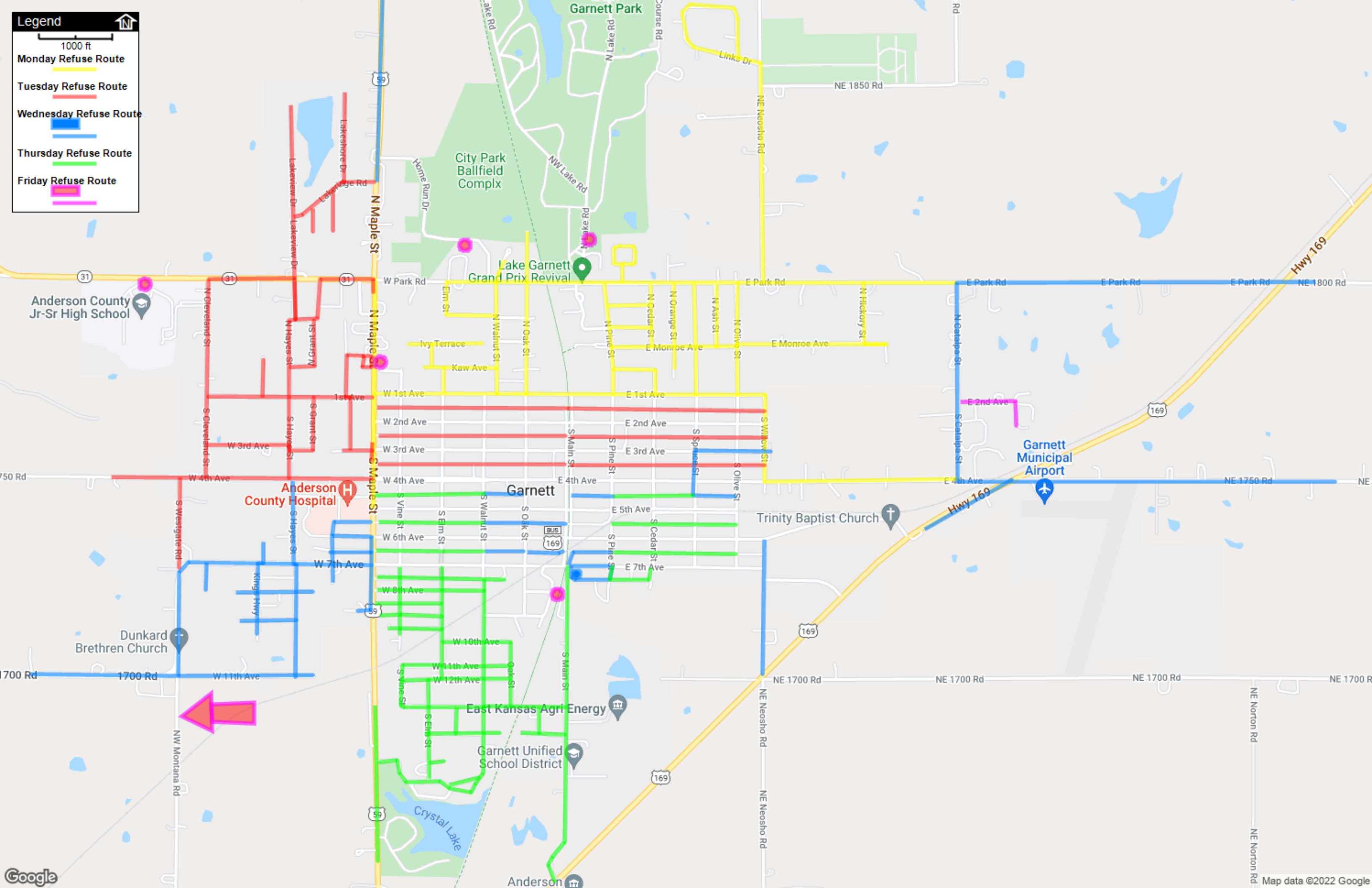
Monday Refuse Route

Tuesday Refuse Route

Wednesday Refuse Route

Thursday Refuse Route

Friday Refuse Route



# GARNETT REMEMBERS

320  
Banners!

## CELEBRATION OF SERVICE CRUISE NIGHT



**MAY 26**  **6-8 PM**

**Anderson County Courthouse Lawn.**

Join the patriotic banner tour, music and fun!



# Garnett, KS



## Legend

● Force Main Valve

■ Lift Station

— Gravity Main

— Force Main

### Network Structure

○ Production Well

■ Water Tower

— Roads

□ Parcel

## Notes

2,323.3 0 1,161.67 2323.33639383333 Feet

This Cadastral Map is for informational purposes only. It does not purport to represent a property boundary survey of the parcels shown and shall not be used for conveyances or the establishment of property boundaries.

THIS MAP IS NOT TO BE USED FOR NAVIGATION

DEPARTMENT	FUND	VENDOR NAME	DESCRIPTION	AMOUNT
GOVERNMENT ADMINISTRAT	GENERAL	COLE, CRAIG	AA FEES - BURGOON	400.00
		GARNETT PUBLISHING, INC.	METER READER AD	152.64
			ON/OFF SLIPS	80.00
		HAMPEL OIL DISTRIBUTORS, INC.	FUEL	23.97
		PYRAMID FOODS/RAMEY/PRICE CUTTER	ICE FOR CITY HALL	8.30
			TOTAL:	664.91
COMMUNITY DEVELOPMENT	GENERAL	COUNTY DISTRIBUTING CO., INC.	BANNERS	900.00
		GARNETT PUBLISHING, INC.	WIGHT VARIANCE	44.50
		HAMPEL OIL DISTRIBUTORS, INC.	FUEL	46.99
		JOHN DEERE FINANCIAL	CAT FOOD, DOG BONES	10.01
		MAIN INVESTMENT	CAR WASH TOKENS	50.00
			TOTAL:	1,051.50
PARKS, RECREATION & CE	GENERAL	D & S SANITATION LLC	LAKE GARNETT HOLDING TANK	85.00
		GARNETT PUBLISHING, INC.	PARK AD	76.32
		GARNETT HOME CENTER	STUD SPRUCE/WIRE	49.96
			SCREWS	93.89
		HAMPEL OIL DISTRIBUTORS, INC.	FUEL	804.46
			ON ROAD DIESEL	22.45
		R & R EQUIPMENT, INC.	BLADES/FILTERS/PULLEY	771.69
		T & J SHARPENING SERVICES	SHARPEN SAW CHAINS	16.00
			TOTAL:	1,919.77
STREET & STORMWATER	GENERAL	EMC INSURANCE COMPANY	DEDUCTIBLE FOR ACCIDENT KC	500.00
		FOLEY INDUSTRIES	SENSOR-DUMP TRUCK	173.13
			WIRING HARNESS	800.27
		HAMPEL OIL DISTRIBUTORS, INC.	FUEL	91.02
			ON ROAD DIESEL	96.06
		JOHN DEERE FINANCIAL	CUTTING TIP, TIP DRILL SET	26.98
		MAIN INVESTMENT	CAR WASH TOKENS	100.00
		UCI TESTING	SALAZAR	70.00
			TOTAL:	1,857.46
FIRE DEPARTMENT	PUBLIC SAFETY	CINTAS FAS LOCKBOX 636525	ANNUAL INSPECTION	836.32
		D & L AUTOMOTIVE & DIESEL ELECTRIC, IN	INTERSTATE BATTERIES	390.00
		MAIN INVESTMENT	CAR WASH TOKENS	100.00
		MFA OIL CO - PETRO CARD 24	FUEL	96.51
			TOTAL:	1,422.83
POLICE DEPARTMENT	PUBLIC SAFETY	ANDERSON CO. SHERIFF'S DEPT.	FEB LIVE SCANS	150.00
		DIGITAL CONNECTIONS, INC.	COPIER MAINTENANCE	16.14
		GALLS LLC	UNIFORMS	342.50
		GARNETT PUBLISHING, INC.	FIN ASSISTANCE EMG VEHICLE	29.55
		MAIN INVESTMENT	CAR WASH TOKENS	550.00
		MFA OIL CO - PETRO CARD 24	FUEL	1,376.40
		UCI TESTING	SWANSON	70.00
		WOLKEN GOODYEAR, INC.	TIRE REPAIR	18.43
			TOTAL:	2,553.02
ELECTRIC PRODUCTION	ELECTRIC	CINTAS FAS LOCKBOX 636525	EXTINGUISHERS	1,747.49
		CINTAS CORPORATION # 430	UNIFORMS & SHOP TOWELS	40.75
		JOHN DEERE FINANCIAL	BIBS, JEANS, SHIRTS, BOOTS	378.53
		MAIN INVESTMENT	CAR WASH TOKENS	50.00
			TOTAL:	2,216.77

DEPARTMENT	FUND	VENDOR NAME	DESCRIPTION	AMOUNT
ELECTRIC DISTRIBUTION	ELECTRIC	BORDER STATES INDUSTRIES	FIBERGLASS CROSS ARMS	2,480.96
		CINTAS CORPORATION # 430	UNIFORMS & SHOP TOWELS	113.67
		GARNETT PUBLISHING, INC.	LINEMAN AD	76.32
		HAMPEL OIL DISTRIBUTORS, INC.	FUEL	114.69
			ON ROAD DIESEL	58.76
		LUNDCO	TORK TOWELS	32.00
		MAIN INVESTMENT	CAR WASH TOKENS	50.00
		PYRAMID FOODS/RAMEY/PRICE CUTTER	WATER	8.97
			TOTAL:	2,935.37
GAS	GAS	GARNETT HOME CENTER	IMPACT DRIVER/SRILL	60.95
		HAMPEL OIL DISTRIBUTORS, INC.	FUEL	24.32
		INDUSTRIAL SALES COMPANY, INC.	PIPE, PVC, TAPE	431.65
		MAIN INVESTMENT	CAR WASH TOKENS	50.00
		PYRAMID FOODS/RAMEY/PRICE CUTTER	WATER	14.95
			TOTAL:	581.87
SANITATION	SANITATION	HAMPEL OIL DISTRIBUTORS, INC.	FUEL	4.76
			ON ROAD DIESEL	194.52
		INLAND TRUCK PARTS COMPANY	SEAL-FILL TUBE	6.30
			TOTAL:	205.58
WASTEWATER	WASTEWATER	HAMPEL OIL DISTRIBUTORS, INC.	FUEL	38.61
		PYRAMID FOODS/RAMEY/PRICE CUTTER	ICE FOR STATE SAMPLES	1.99
			TOTAL:	40.60
WATER	WATER	CINTAS FAS LOCKBOX 636525	FIRE EX. INSPECTION	294.48
		EUROFINS EATON ANALYTICAL, INC	CHLORITE SAMPLES	180.00
		HAMPEL OIL DISTRIBUTORS, INC.	FUEL	40.24
		HAWKINS, INC.	SODIUM PERMANGANATE	3,408.36
		JOHN DEERE FINANCIAL	BIBS, JEANS, SHIRTS, BOOTS	378.54
		LUNDCO	TORK TOWELS	64.00
		MAIN INVESTMENT	CAR WASH TOKENS	50.00
		OLATHE WINWATER WORKS CO.	WATER METERS	2,296.00
			BRASS NIPPLES	400.00
		PYRAMID FOODS/RAMEY/PRICE CUTTER	WATER	14.95
		VERNON MANUFACTURING	CROSS CONNECTION DEVICE	460.00
			TOTAL:	7,586.57
PARKSIDE #1	PARKSIDE #1	ALL-IN-ONE PEST, HOME & LAWN, LLC	PEST CONTROL	50.00
		HD SUPPLY	GARBAGE DISPOSAL	44.50
		MILLER HARDWARE	KEYS	7.17
		ULTRA-CHEM, INC.	CONQUER	143.15
			TOTAL:	244.82
PARKSIDE #2	PARKSIDE #2	ALL-IN-ONE PEST, HOME & LAWN, LLC	PEST CONTROL	50.00
		HD SUPPLY	GARBAGE DISPOSAL	44.50
		MILLER HARDWARE	PAINT	75.98
		THOLEN HVAC	INSTALL NEW LINE SET	1,144.61
			FURNACE	6,998.62
		ULTRA-CHEM, INC.	CONQUER	143.15
			TOTAL:	8,456.86
PARK PLAZA NORTH	PARK PLAZA NORTH	HD SUPPLY	GARBAGE DISPOSAL	44.50
		ULTRA-CHEM, INC.	CONQUER	143.15
			TOTAL:	187.65

DEPARTMENT	FUND	VENDOR NAME	DESCRIPTION	AMOUNT_
CAPITAL IMPROVEMENTS	CAPITAL IMPROVEMEN	GARVER	GARVER	44,070.00_
			TOTAL:	44,070.00

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

101	GENERAL	5,493.64
105	PUBLIC SAFETY	3,975.85
109	ELECTRIC	5,152.14
110	GAS	581.87
111	SANITATION	205.58
112	WASTEWATER	40.60
113	WATER	7,586.57
115	PARKSIDE #1	244.82
116	PARKSIDE #2	8,456.86
117	PARK PLAZA NORTH	187.65
118	CAPITAL IMPROVEMENT	44,070.00
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GRAND TOTAL:		75,995.58
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TOTAL PAGES: 3

VENDOR NAME	DESCRIPTION	FUND	DEPARTMENT	AMOUNT_
ALL-IN-ONE PEST, HOME & LAWN, LLC	PEST CONTROL	PARKSIDE #1	PARKSIDE #1	50.00
	PEST CONTROL	PARKSIDE #2	PARKSIDE #2	50.00
			TOTAL:	100.00
ANDERSON CO. SHERIFF'S DEPT.	FEB LIVE SCANS	PUBLIC SAFETY	POLICE DEPARTMENT	150.00
			TOTAL:	150.00
BORDER STATES INDUSTRIES	FIBERGLASS CROSS ARMS	ELECTRIC	ELECTRIC DISTRIBUTION	2,480.96
			TOTAL:	2,480.96
CINTAS CORPORATION # 430	UNIFORMS & SHOP TOWELS	ELECTRIC	ELECTRIC PRODUCTION	40.75
	UNIFORMS & SHOP TOWELS	ELECTRIC	ELECTRIC DISTRIBUTION	113.67
			TOTAL:	154.42
CINTAS FAS LOCKBOX 636525	ANNUAL INSPECTION	PUBLIC SAFETY	FIRE DEPARTMENT	836.32
	EXTINGUISHERS	ELECTRIC	ELECTRIC PRODUCTION	1,747.49
	FIRE EX. INSPECTION	WATER	WATER	294.48
			TOTAL:	2,878.29
COLE, CRAIG	AA FEES - BURGOON	GENERAL	GOVERNMENT ADMINISTRAT	400.00
			TOTAL:	400.00
COUNTY DISTRIBUTING CO., INC.	BANNERS	GENERAL	COMMUNITY DEVELOPMENT	900.00
			TOTAL:	900.00
D & L AUTOMOTIVE & DIESEL ELECTRIC, IN	INTERSTATE BATTERIES	PUBLIC SAFETY	FIRE DEPARTMENT	390.00
			TOTAL:	390.00
D & S SANITATION LLC	LAKE GARNETT HOLDING TANK	GENERAL	PARKS, RECREATION & CE	85.00
			TOTAL:	85.00
DIGITAL CONNECTIONS, INC.	COPIER MAINTENANCE	PUBLIC SAFETY	POLICE DEPARTMENT	16.14
			TOTAL:	16.14
EMC INSURANCE COMPANY	DEDUCTIBLE FOR ACCIDENT KC	GENERAL	STREET & STORMWATER	500.00
			TOTAL:	500.00
EUROFINS EATON ANALYTICAL, INC	CHLORITE SAMPLES	WATER	WATER	180.00
			TOTAL:	180.00
FOLEY INDUSTRIES	SENSOR-DUMP TRUCK	GENERAL	STREET & STORMWATER	173.13
	WIRING HARNESS	GENERAL	STREET & STORMWATER	800.27
			TOTAL:	973.40
GALLS LLC	UNIFORMS	PUBLIC SAFETY	POLICE DEPARTMENT	342.50
			TOTAL:	342.50
GARNETT HOME CENTER	STUD SPRUCE/WIRE	GENERAL	PARKS, RECREATION & CE	49.96
	SCREWS	GENERAL	PARKS, RECREATION & CE	93.89
	IMPACT DRIVER/SRILL	GAS	GAS	60.95
			TOTAL:	204.80
GARNETT PUBLISHING, INC.	METER READER AD	GENERAL	GOVERNMENT ADMINISTRAT	152.64
	ON/OFF SLIPS	GENERAL	GOVERNMENT ADMINISTRAT	80.00
	WIGHT VARIANCE	GENERAL	COMMUNITY DEVELOPMENT	44.50
	PARK AD	GENERAL	PARKS, RECREATION & CE	76.32

VENDOR NAME	DESCRIPTION	FUND	DEPARTMENT	AMOUNT
	FIN ASSISTANCE EMG VEHICLE	PUBLIC SAFETY	POLICE DEPARTMENT	29.55
	LINEMAN AD	ELECTRIC	ELECTRIC DISTRIBUTION	76.32
			TOTAL:	459.33
GARVER	GARVER	CAPITAL IMPROVEMEN	CAPITAL IMPROVEMENTS	44,070.00
			TOTAL:	44,070.00
HAMPEL OIL DISTRIBUTORS, INC.	FUEL	GENERAL	GOVERNMENT ADMINISTRAT	23.97
	FUEL	GENERAL	COMMUNITY DEVELOPMENT	46.99
	FUEL	GENERAL	PARKS, RECREATION & CE	804.46
	ON ROAD DIESEL	GENERAL	PARKS, RECREATION & CE	22.45
	FUEL	GENERAL	STREET & STORMWATER	91.02
	ON ROAD DIESEL	GENERAL	STREET & STORMWATER	96.06
	FUEL	ELECTRIC	ELECTRIC DISTRIBUTION	114.69
	ON ROAD DIESEL	ELECTRIC	ELECTRIC DISTRIBUTION	58.76
	FUEL	GAS	GAS	24.32
	FUEL	SANITATION	SANITATION	4.76
	ON ROAD DIESEL	SANITATION	SANITATION	194.52
	FUEL	WASTEWATER	WASTEWATER	38.61
	FUEL	WATER	WATER	40.24
			TOTAL:	1,560.85
HAWKINS, INC.	SODIUM PERMANGANATE	WATER	WATER	3,408.36
			TOTAL:	3,408.36
HD SUPPLY	GARBAGE DISPOSAL	PARKSIDE #1	PARKSIDE #1	44.50
	GARBAGE DISPOSAL	PARKSIDE #2	PARKSIDE #2	44.50
	GARBAGE DISPOSAL	PARK PLAZA NORTH	PARK PLAZA NORTH	44.50
			TOTAL:	133.50
INDUSTRIAL SALES COMPANY, INC.	PIPE, PVC, TAPE	GAS	GAS	431.65
			TOTAL:	431.65
INLAND TRUCK PARTS COMPANY	SEAL-FILL TUBE	SANITATION	SANITATION	6.30
			TOTAL:	6.30
JOHN DEERE FINANCIAL	CAT FOOD, DOG BONES	GENERAL	COMMUNITY DEVELOPMENT	10.01
	CUTTING TIP, TIP DRILL SET	GENERAL	STREET & STORMWATER	26.98
	BIBS, JEANS, SHIRTS, BOOTS	ELECTRIC	ELECTRIC PRODUCTION	378.53
	BIBS, JEANS, SHIRTS, BOOTS	WATER	WATER	378.54
			TOTAL:	794.06
LUNDCO	TORK TOWELS	ELECTRIC	ELECTRIC DISTRIBUTION	32.00
	TORK TOWELS	WATER	WATER	64.00
			TOTAL:	96.00
MAIN INVESTMENT	CAR WASH TOKENS	GENERAL	COMMUNITY DEVELOPMENT	50.00
	CAR WASH TOKENS	GENERAL	STREET & STORMWATER	100.00
	CAR WASH TOKENS	PUBLIC SAFETY	FIRE DEPARTMENT	100.00
	CAR WASH TOKENS	PUBLIC SAFETY	POLICE DEPARTMENT	550.00
	CAR WASH TOKENS	ELECTRIC	ELECTRIC PRODUCTION	50.00
	CAR WASH TOKENS	ELECTRIC	ELECTRIC DISTRIBUTION	50.00
	CAR WASH TOKENS	GAS	GAS	50.00
	CAR WASH TOKENS	WATER	WATER	50.00
			TOTAL:	1,000.00



VENDOR NAME	DESCRIPTION	FUND	DEPARTMENT	AMOUNT_
MFA OIL CO - PETRO CARD 24	FUEL	PUBLIC SAFETY	FIRE DEPARTMENT	96.51
	FUEL	PUBLIC SAFETY	POLICE DEPARTMENT	1,376.40
			TOTAL:	1,472.91
MILLER HARDWARE	KEYS	PARKSIDE #1	PARKSIDE #1	7.17
	PAINT	PARKSIDE #2	PARKSIDE #2	75.98
			TOTAL:	83.15
OLATHE WINWATER WORKS CO.	WATER METERS	WATER	WATER	2,296.00
	BRASS NIPPLES	WATER	WATER	400.00
			TOTAL:	2,696.00
PYRAMID FOODS/RAMEY/PRICE CUTTER	ICE FOR CITY HALL	GENERAL	GOVERNMENT ADMINISTRAT	8.30
	WATER	ELECTRIC	ELECTRIC DISTRIBUTION	8.97
	WATER	GAS	GAS	14.95
	ICE FOR STATE SAMPLES	WASTEWATER	WASTEWATER	1.99
	WATER	WATER	WATER	14.95
			TOTAL:	49.16
R & R EQUIPMENT, INC.	BLADES/FILTERS/PULLEY	GENERAL	PARKS, RECREATION & CE	771.69
			TOTAL:	771.69
T & J SHARPENING SERVICES	SHARPEN SAW CHAINS	GENERAL	PARKS, RECREATION & CE	16.00
			TOTAL:	16.00
THOLEN HVAC	INSTALL NEW LINE SET	PARKSIDE #2	PARKSIDE #2	1,144.61
	FURNACE	PARKSIDE #2	PARKSIDE #2	6,998.62
			TOTAL:	8,143.23
UCI TESTING	SALAZAR	GENERAL	STREET & STORMWATER	70.00
	SWANSON	PUBLIC SAFETY	POLICE DEPARTMENT	70.00
			TOTAL:	140.00
ULTRA-CHEM, INC.	CONQUER	PARKSIDE #1	PARKSIDE #1	143.15
	CONQUER	PARKSIDE #2	PARKSIDE #2	143.15
	CONQUER	PARK PLAZA NORTH	PARK PLAZA NORTH	143.15
			TOTAL:	429.45
VERNON MANUFACTURING	CROSS CONNECTION DEVICE	WATER	WATER	460.00
			TOTAL:	460.00
WOLKEN GOODYEAR, INC.	TIRE REPAIR	PUBLIC SAFETY	POLICE DEPARTMENT	18.43
			TOTAL:	18.43

VENDOR NAME	DESCRIPTION	FUND	DEPARTMENT	AMOUNT_
===== FUND TOTALS =====				
101	GENERAL	5,493.64		
105	PUBLIC SAFETY	3,975.85		
109	ELECTRIC	5,152.14		
110	GAS	581.87		
111	SANITATION	205.58		
112	WASTEWATER	40.60		
113	WATER	7,586.57		
115	PARKSIDE #1	244.82		
116	PARKSIDE #2	8,456.86		
117	PARK PLAZA NORTH	187.65		
118	CAPITAL IMPROVEMENT	44,070.00		
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GRAND TOTAL:		75,995.58		
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PAYROLL:     \$117,641.94				
BILLS:        \$75,995.58				
TOTAL:        \$193,637.52				

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