



**CITY COMMISSION  
MEETING**

**AGENDA**

**SEPTEMBER 28, 2021, 6:00 P.M.**

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**I. Call to Order**

- A. Pledge of Allegiance
- B. Invocation, Doug Meyer, First Christian Church

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

**III. Governing Body Comments**

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

**IV. Consent Agenda**

- i. Approval of Minutes from September 14, 2021 Regular City Commission Meeting
- ii. Approval of Semi-Monthly Bills and Payroll in the amount of \$165,611.39

**V. Regular Business**

- A. Proclamation Declaring October 2021 as Domestic Violence Awareness Month
- B. Senior Housing Opportunities

**VI. Informational Items**

- i. Sluice Gate Update
- ii. Anderson County Fair Carnival Deposit
- iii. Garnett 160<sup>th</sup> Celebration, October 7<sup>th</sup>
- iv. Brush Clean Up, October 18<sup>th</sup> – 22<sup>nd</sup>

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

**VIII. Adjournment**

September 14, 2021  
Garnett, Kansas

The Governing Body of the City of Garnett met in regular session on September 14, 2021, at 6:00 p.m. with the following individuals present; Jody Cole, Mayor; Greg A. Gwin and Cody Gettler, City Commissioners; Terry J. Solander, City Attorney; Travis Wilson, Interim City Manager; and Hayden Newton, Student Representative.

### **CALL TO ORDER**

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

The Pledge of Allegiance was recited, followed by Reverend Art Black giving the invocation.

### **CITIZENS TO BE HEARD**

There were no citizens to be heard.

### **EMPLOYEE OF THE MONTH**

Kyle Crist was recognized as the Employee of the Month.

### **GOVERNING BODY COMMENTS**

Student Representative Hayden Newton commented girls golf meet September 14<sup>th</sup> and a football game at 1:00 p.m. on Saturday, September 15<sup>th</sup> as well as the band will perform part of their show next Friday. Student Representative Newton also mentioned there has been a string of thefts from school including faucets, paper towel dispensers, and soap dispensers.

Commissioner Cody Gettler asked for an update on reestablishing a City-Wide cleanup. He also asked if the housing authority board spoke about additional developments at their meeting. Interim City Manager Travis Wilson commented he would follow up on both items. Commissioner Gettler mentioned he attended the 9/11 memorial lunch on Saturday and thanked the Love What's Local group for putting that on. He also mentioned he attended the ACDA meeting.

Commissioner Greg Gwin asked Interim City Manager Wilson to reach out to the county about the carnival deposit.

Mayor Jody Cole updates on the Prairie Spirit Trail. Interim City Manager Wilson commented he has attempted to reach out to an individual about painting but hasn't received any replies. He also mentioned he would reach out to Mike Wawrzewski about painting as well as reached out to Donna Schmit and received the contractor contact that did work on KDOT's facility. Mayor Cole also asked for an update on the City Manager search. Interim City Manager Wilson commented he would get with Administrative Assistant Desiree Donovan to see where the search was at.

### **CONSENT AGENDA**

- Approval of Minutes from the August 24<sup>th</sup> Regular City Commission Meeting and Revenue Neutral Rate. After discussion, Commissioner Gettler made a motion to approve the August 24<sup>th</sup> Regular City Commission Meeting minutes and the Revenue Neutral Rate

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

- Approval of Semi-Monthly Bills and Payroll in the amount of \$243,164.25. After discussion, Mayor Cole made a motion to approve the Semi-Monthly Bills and Payroll in the amount of \$243,164.25. Commissioner Gettler seconded the motion. With three (3) votes aye, zero (0) nay, motion passed 3-0.

## **REGULAR BUSINESS**

- Proclamation Declaring September 17<sup>th</sup> – 23<sup>rd</sup> as Constitution Week. Mayor Cole read the Proclamation declaring September 17<sup>th</sup> – 23<sup>rd</sup> as Constitution Week.
- Presentation of Transportation Plan from McClure Engineering. Jason Dewald and Mike Kellum, McClure Engineering, gave a Transportation Plan presentation. After discussion, Commissioner Gettler made a motion to approve the Transportation Plan from McClure Engineering in the amount of \$64,185.00. Mayor Cole seconded the motion. With two (2) votes aye, one (1) vote nay, motion passed 2-1.
- Ordinance 4224 – Amending Sections of Municipal Code, Fixing Dates and Times for the Sale of Alcoholic Liquor by the Package. After discussion, Commissioner Gettler made a motion to deny Ordinance 4224. Mayor Cole seconded the motion. With three (3) votes aye, zero (0) nay, motion passed 3-0.
- Request by Garnett Tourism Advisory Committee for Commission Approval of New 2022 Special Event Contest. After discussion, Mayor Cole made a motion to approve the Request by Garnett Tourism Advisory Committee for Commission Approval of New 2022 Special Event Contest. Commissioner Gwin seconded the motion. With three (3) votes aye, zero (0) nay, motion passed 3-0.

## **INFORMATIONAL ITEMS**

The KMEA Information was discussed.

The Environmental Assessment Plan for the Garnett Municipal Airport was discussed.

The Sluice Gate Update was discussed.

## **RECESS**

- Mayor Cole made a motion to take a five (5) minutes recess beginning at 7:38 p.m. with the regular meeting resuming at 7:43 p.m. Commissioner Gwin seconded the motion. With three (3) votes aye, zero (0) nay, motion passed 3-0.

## **INFORMATIONAL ITEMS**

Director DePriest gave an update on the Gas Utility.

Director DePriest presented a Proposal for Street Equipment.

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The Burger Bash & Birthday to Celebrate Garnett 160<sup>th</sup> will be on October 7<sup>th</sup>, 2021, from 5:00 pm to 7:00 pm at the Fire Department

The Outdoor Fitness Court Update was discussed.

### **CITIZENS TO BE HEARD**

Paula Scott asked if the Advisory Board minutes could be posted on the website. She also asked if the City Commission would be available March 3<sup>rd</sup>, 2022, for an evening community dinner.

### **EXECUTIVE SESSION**

Mayor Cole made a motion to recess to executive session pursuant to non-elected personnel matter exception K.S.A 75-4319 (b) 1 for ten (10) minutes, starting at 8:02 p.m. with the following present: Mayor Cole, Commissioner Gwin, Commissioner Gettler, Interim City Manager Wilson, and Public Works Director James DePriest. Regular session to resume at 8:12 p.m. Commissioner Gwin seconded the motion. With three (3) votes aye, zero (0) nay, motion passed 3-0.

At 8:12 p.m., a motion was made by Mayor Cole, seconded by Commissioner Gwin to extend executive session for twenty (10) minutes.

### **ADJOURNMENT**

At 8:22 p.m. Mayor Cole called the meeting back to order and stated no action was taken during the executive session. With no further business before The Governing Body, Mayor Cole made a motion to adjourn the meeting. Commissioner Gwin seconded the motion. With three (3) votes aye, and zero (0) votes nay, motion passed 3-0.

Meeting adjourned at 8:22 p.m.

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Mayor

Attest:

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City Clerk

DEPARTMENT	FUND	VENDOR NAME	DESCRIPTION	AMOUNT
				5
GOVERNMENT ADMINISTRAT	GENERAL	CCMFOA OF KANSAS	DUES-SCHOOLER, HERMRECK, WIL	150.00
		DOLLAR GENERAL CORPORATION	SUPPLIES - DONNA HARRIS PA	30.50
		LEAGUE OF KANSAS MUNIC.	CITY ATTORNEY MEETING	120.00
		PITNEY BOWES PURCHASE POWER	POSTAGE	955.27
		PYRAMID FOODS/RAMEY/PRICE CUTTER	ICE/SUPPLIES	59.55
		WOLKEN PLBG. & ELECTRIC, INC.	TOWNHALL CENTER HVAC	4,708.41
			TOTAL:	6,023.73
COMMUNITY DEVELOPMENT	GENERAL	DOLLAR GENERAL CORPORATION	SUPPLIES - DONNA HARRIS PA	10.50
		PITNEY BOWES PURCHASE POWER	POSTAGE	973.19
		R & R EQUIPMENT, INC.	SEMI-PNEUMATIC KIT, NUTS,	169.85
		WOLKEN PLBG. & ELECTRIC, INC.	TOWNHALL CENTER HVAC	4,708.40
			TOTAL:	5,861.94
PARKS, RECREATION & CE	GENERAL	ARLAN COMPANY, INC.	50# FIELD MARKER	128.25
			50# FIELD MARKER	384.75
		BSN SPORTS INC	SOCCER GOAL NETS	198.89
		D & S SANITATION LLC	PUMP HOLDING TANKS	240.00
			PUMP OUT HOLDING TANKS	240.00
		PAYLESS CONCRETE PRODUCTS, INC	CONCRETE, S.LAKE SPILLWAY	360.00
		FRONT ROW SPORTS	SOCCER SHIRTS	624.50
			FLAG FOOTBALL SHIRTS	268.50
		GERKEN RENT-ALL PAOLA	PORTABLE TOILETS NORTH LAK	357.50
			PORTABLE TOILET CVR	429.00
		HAMPEL OIL DISTRIBUTORS, INC.	ANTI-FREEZE	557.70
			FUEL	331.48
			EQUIPMENT FUEL, OFFROADDIES	1,666.82
		PYRAMID FOODS/RAMEY/PRICE CUTTER	WATER	12.49
		SAINT LUKES HEALTH SYSTEM	SAINT LUKES HEALTH SYSTEM	180.00
			TOTAL:	5,979.88
STREET & STORMWATER	GENERAL	KORMAN TRUCKING	1 LOAD OF SALT	1,152.91
		TRUSTPOINT INSURANCE	2016 CHEVY COLORADO	87.40
			TOTAL:	1,240.31
MUNICIPAL AIRPORT	AIRPORT	COFFMAN ASSOCIATES	ENV. ASSESSMENT IFE	3,000.00
		PITNEY BOWES PURCHASE POWER	POSTAGE	1.02
			TOTAL:	3,001.02
FIRE DEPARTMENT	PUBLIC SAFETY	MFA OIL CO - PETRO CARD 24	FUEL	80.46
			TOTAL:	80.46
POLICE DEPARTMENT	PUBLIC SAFETY	ANDERSON CO. SHERIFF'S DEPT.	AUGUST LIVE SCANS	150.00
		COUNTRYSIDE VET CLINIC, INC.	BOARDING & EUTHANASIA	888.50
		DIGITAL CONNECTIONS, INC.	PD COPIER MAINTENANCE	18.06
		GALLS LLC	NEW HIRE BADGES	207.60
			RADIO POUCH	126.00
			NAME PLATE	6.71
			HIGH SPEED GEAR	86.40
			NAME PLATE	6.71
			UNIFORMS	90.07
			LIGHT HOLDER	66.60
			HANDCUFF POUCH	134.64
		MFA OIL CO - PETRO CARD 24	FUEL	903.75
		PITNEY BOWES PURCHASE POWER	POSTAGE	68.21
		SIRCHIE FINGERPRINT	METHAMPHETAMINE TESTS	215.17

DEPARTMENT	FUND	VENDOR NAME	DESCRIPTION	AMOUNT
				6
		TURNER, TODD	TOLLS	5.00
			THUMB DRIVE	12.13
			TOTAL:	2,985.55
SPECIAL HIGHWAY	SPECIAL HIGHWAY	LICKTEIG CONSTRUCTION, INC.	100' CURB/ GUTTER 1ST & SP	3,600.00
			TOTAL:	3,600.00
TOURISM	TOURISM	ANDERSON COUNTY FAIR ASSOC.	DEMO DERBY REIMBURSEMENT	3,061.93
		CHAMBER PLAYERS COMM. THEATRE	TGT REIMBURSEMENT	1,093.00
			TOTAL:	4,154.93
ELECTRIC PRODUCTION	ELECTRIC	CINTAS CORPORATION # 430	SHOP TOWELS	20.38
		UNITED TELEPHONE CO OF KS	SCADA ACCESS LINE	507.86
			TOTAL:	528.24
ELECTRIC DISTRIBUTION	ELECTRIC	CINTAS CORPORATION # 430	UNIFORMS	145.96
			UNIFORMS	145.96
		GRAINGER	GAS HEATER	208.23
		LUNDCO	TORK TOWELS	34.72
		PYRAMID FOODS/RAMEY/PRICE CUTTER	WATER	20.00
			TOTAL:	554.87
GAS	GAS	DC & B SUPPLY	YELLOW MARKING PAINT	138.00
			GAS FLAGS	229.12
		GRAINGER	GAS HEATER	208.23
		LUNDCO	TORK TOWELS	17.36
		SANDRA'S QUICK STOP	ICE	2.10
		TRUSTPOINT INSURANCE	2016 CHEVY COLORADO	87.40
			TOTAL:	682.21
SANITATION	SANITATION	ARMOR EQUIPMENT	SLIDE CYLINDER SEAL KIT	300.42
		GRAINGER	GAS HEATER	208.23
		HAMPEL OIL DISTRIBUTORS, INC.	MOBILFLUID (55 GAL)	818.40
		PREMIER TRUCK GROUP	AIR GOVERNOR	171.00
		TRUSTPOINT INSURANCE	2016 CHEVY COLORADO	87.40
			TOTAL:	1,585.45
WASTEWATER	WASTEWATER	ACCURATE ENVIRONMENTAL LLC	GLASS FIBER FILTERS/WEIGH	1,309.69
		D & S SANITATION LLC	PUMPING SERVICE	375.00
		ENVIRONMENTAL & PROCESS SYSTEMS INC.	SULZER PUMP	6,292.38
		PACE ANALYTICAL SERVICES, INC.	ANALYTICAL SERVICES	390.00
		TRUSTPOINT INSURANCE	2016 CHEVY COLORADO	87.40
		HD SUPPLY FACILITY MAINT. DBA USA BLUE	KIMWIPES, BUFFER, DESICCAN	202.80
			LAB SCALES	2,168.89
			TOTAL:	10,826.16
WATER	WATER	DC & B SUPPLY	WATER FLAGS	229.12
		GRAINGER	GAS HEATER	208.23
		HACH CHEMICAL COMPANY	CHLORINATING SOLUTION	170.37
			CELL, MULTI-PATHLENGTH	58.95
			REFILL VIAL	160.42
			REFILL VIAL	112.38
		LUNDCO	TORK TOWELS	17.36
		OLATHE WINWATER WORKS CO.	SS REPAIR CLAMP	178.00
			SS REPAIR CLAMP	178.00
			FC CLAMP	310.00

DEPARTMENT	FUND	VENDOR NAME	DESCRIPTION	AMOUNT
				7
		PITNEY BOWES PURCHASE POWER	POSTAGE	0.51
		SANDRA'S QUICK STOP	ICE	2.10
		TRUSTPOINT INSURANCE	2016 CHEVY COLORADO	87.40
			TOTAL:	1,712.84
ECONOMIC DEVELOPMENT	ECONOMIC DEVELOPME	PITNEY BOWES PURCHASE POWER	POSTAGE	1.80
			TOTAL:	1.80
PARKSIDE #1	PARKSIDE #1	GARNETT HOUSING AUTHORITY	POSTAGE	7.89
		MILLER HARDWARE	PAINT, BRUSHES	5.33
		QUILL CORPORATION	KODAK PHOTO PAPER	3.33
			PADS, SPARKLE, KLEENEX	62.97
			MANILA ENVELOPES	12.86
		GALLAGHER, FRANCIS	SECURITY DEPOSIT REFUND	285.00
			TOTAL:	377.38
PARKSIDE #2	PARKSIDE #2	GARNETT HOUSING AUTHORITY	POSTAGE	7.89
		MILLER HARDWARE	PAINT, BRUSHES	5.33
		QUILL CORPORATION	KODAK PHOTO PAPER	3.33
			PADS, SPARKLE, KLEENEX	62.96
			MANILA ENVELOPES	12.86
			TOTAL:	92.37
PARK PLAZA NORTH	PARK PLAZA NORTH	GARNETT HOUSING AUTHORITY	POSTAGE	0.68
		MILLER HARDWARE	PAINT, BRUSHES	244.84
		QUILL CORPORATION	KODAK PHOTO PAPER	3.33
			PADS, SPARKLE, KLEENEX	87.24
			MANILA ENVELOPES	12.86
			TOTAL:	348.95

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

101	GENERAL	19,105.86
102	AIRPORT	3,001.02
105	PUBLIC SAFETY	3,066.01
106	SPECIAL HIGHWAY	3,600.00
107	TOURISM	4,154.93
109	ELECTRIC	1,083.11
110	GAS	682.21
111	SANITATION	1,585.45
112	WASTEWATER	10,826.16
113	WATER	1,712.84
114	ECONOMIC DEVELOPMENT	1.80
115	PARKSIDE #1	377.38
116	PARKSIDE #2	92.37
117	PARK PLAZA NORTH	348.95
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GRAND TOTAL:		49,638.09
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VENDOR NAME	DESCRIPTION	FUND	DEPARTMENT	AMOUNT_
				<b>8</b>
ACCURATE ENVIRONMENTAL LLC	GLASS FIBER FILTERS/WEIGH	WASTEWATER	WASTEWATER	1,309.69_
			TOTAL:	1,309.69_
ANDERSON CO. SHERIFF'S DEPT.	AUGUST LIVE SCANS	PUBLIC SAFETY	POLICE DEPARTMENT	150.00_
			TOTAL:	150.00_
ANDERSON COUNTY FAIR ASSOC.	DEMO DERBY REIMBURSEMENT	TOURISM	TOURISM	3,061.93_
			TOTAL:	3,061.93_
ARLAN COMPANY, INC.	50# FIELD MARKER	GENERAL	PARKS, RECREATION & CE	128.25
	50# FIELD MARKER	GENERAL	PARKS, RECREATION & CE	384.75_
			TOTAL:	513.00_
ARMOR EQUIPMENT	SLIDE CYLINDER SEAL KIT	SANITATION	SANITATION	300.42_
			TOTAL:	300.42_
BSN SPORTS INC	SOCCER GOAL NETS	GENERAL	PARKS, RECREATION & CE	198.89_
			TOTAL:	198.89_
CCMFOA OF KANSAS	DUES-SCHOOLER, HERMRECK, WIL	GENERAL	GOVERNMENT ADMINISTRAT	150.00_
			TOTAL:	150.00_
CHAMBER PLAYERS COMM. THEATRE	TGT REIMBURSEMENT	TOURISM	TOURISM	1,093.00_
			TOTAL:	1,093.00_
CINTAS CORPORATION # 430	SHOP TOWELS	ELECTRIC	ELECTRIC PRODUCTION	20.38
	UNIFORMS	ELECTRIC	ELECTRIC DISTRIBUTION	145.96
	UNIFORMS	ELECTRIC	ELECTRIC DISTRIBUTION	145.96_
			TOTAL:	312.30_
COFFMAN ASSOCIATES	ENV. ASSESSMENT IFE	AIRPORT	MUNICIPAL AIRPORT	3,000.00_
			TOTAL:	3,000.00_
COUNTRYSIDE VET CLINIC, INC.	BOARDING & EUTHANASIA	PUBLIC SAFETY	POLICE DEPARTMENT	888.50_
			TOTAL:	888.50_
D & S SANITATION LLC	PUMP HOLDING TANKS	GENERAL	PARKS, RECREATION & CE	240.00
	PUMP OUT HOLDING TANKS	GENERAL	PARKS, RECREATION & CE	240.00
	PUMPING SERVICE	WASTEWATER	WASTEWATER	375.00_
			TOTAL:	855.00_
DC & B SUPPLY	YELLOW MARKING PAINT	GAS	GAS	138.00
	GAS FLAGS	GAS	GAS	229.12
	WATER FLAGS	WATER	WATER	229.12_
			TOTAL:	596.24_
DIGITAL CONNECTIONS, INC.	PD COPIER MAINTENANCE	PUBLIC SAFETY	POLICE DEPARTMENT	18.06_
			TOTAL:	18.06_
DOLLAR GENERAL CORPORATION	SUPPLIES - DONNA HARRIS PA	GENERAL	GOVERNMENT ADMINISTRAT	30.50
	SUPPLIES - DONNA HARRIS PA	GENERAL	COMMUNITY DEVELOPMENT	10.50_
			TOTAL:	41.00_
ENVIRONMENTAL & PROCESS SYSTEMS INC.	SULZER PUMP	WASTEWATER	WASTEWATER	6,292.38_
			TOTAL:	6,292.38_



VENDOR NAME	DESCRIPTION	FUND	DEPARTMENT	AMOUNT
				9
FRONT ROW SPORTS	SOCCER SHIRTS	GENERAL	PARKS, RECREATION & CE	624.50
	FLAG FOOTBALL SHIRTS	GENERAL	PARKS, RECREATION & CE	268.50
			TOTAL:	893.00
GALLAGHER, FRANCIS	SECURITY DEPOSIT REFUND	PARKSIDE #1	PARKSIDE #1	285.00
			TOTAL:	285.00
GALLS LLC	NEW HIRE BADGES	PUBLIC SAFETY	POLICE DEPARTMENT	207.60
	RADIO POUCH	PUBLIC SAFETY	POLICE DEPARTMENT	126.00
	NAME PLATE	PUBLIC SAFETY	POLICE DEPARTMENT	6.71
	HIGH SPEED GEAR	PUBLIC SAFETY	POLICE DEPARTMENT	86.40
	NAME PLATE	PUBLIC SAFETY	POLICE DEPARTMENT	6.71
	UNIFORMS	PUBLIC SAFETY	POLICE DEPARTMENT	90.07
	LIGHT HOLDER	PUBLIC SAFETY	POLICE DEPARTMENT	66.60
	HANDCUFF POUCH	PUBLIC SAFETY	POLICE DEPARTMENT	134.64
			TOTAL:	724.73
GARNETT HOUSING AUTHORITY	POSTAGE	PARKSIDE #1	PARKSIDE #1	7.89
	POSTAGE	PARKSIDE #2	PARKSIDE #2	7.89
	POSTAGE	PARK PLAZA NORTH	PARK PLAZA NORTH	0.68
			TOTAL:	16.46
GERKEN RENT-ALL PAOLA	PORTABLE TOILETS NORTH LAK	GENERAL	PARKS, RECREATION & CE	357.50
	PORTABLE TOILET CVR	GENERAL	PARKS, RECREATION & CE	429.00
			TOTAL:	786.50
GRAINGER	GAS HEATER	ELECTRIC	ELECTRIC DISTRIBUTION	208.23
	GAS HEATER	GAS	GAS	208.23
	GAS HEATER	SANITATION	SANITATION	208.23
	GAS HEATER	WATER	WATER	208.23
			TOTAL:	832.92
HACH CHEMICAL COMPANY	CHLORINATING SOLUTION	WATER	WATER	170.37
	CELL, MULTI-PATHLENGTH	WATER	WATER	58.95
	REFILL VIAL	WATER	WATER	160.42
	REFILL VIAL	WATER	WATER	112.38
			TOTAL:	502.12
HAMPEL OIL DISTRIBUTORS, INC.	ANTI-FREEZE	GENERAL	PARKS, RECREATION & CE	557.70
	FUEL	GENERAL	PARKS, RECREATION & CE	331.48
	EQUIPMENT FUEL, OFFROAD DIES	GENERAL	PARKS, RECREATION & CE	1,666.82
	MOBILFLUID (55 GAL)	SANITATION	SANITATION	818.40
			TOTAL:	3,374.40
HD SUPPLY FACILITY MAINT. DBA USA BLUE	KIMWIPES, BUFFER, DESICCAN	WASTEWATER	WASTEWATER	202.80
	LAB SCALES	WASTEWATER	WASTEWATER	2,168.89
			TOTAL:	2,371.69
KORMAN TRUCKING	1 LOAD OF SALT	GENERAL	STREET & STORMWATER	1,152.91
			TOTAL:	1,152.91
LEAGUE OF KANSAS MUNIC.	CITY ATTORNEY MEETING	GENERAL	GOVERNMENT ADMINISTRAT	120.00
			TOTAL:	120.00
LICKTEIG CONSTRUCTION, INC.	100' CURB/ GUTTER 1ST & SP	SPECIAL HIGHWAY	SPECIAL HIGHWAY	3,600.00
			TOTAL:	3,600.00

VENDOR NAME	DESCRIPTION	FUND	DEPARTMENT	10	AMOUNT
LUNDCO	TORK TOWELS	ELECTRIC	ELECTRIC DISTRIBUTION		34.72
	TORK TOWELS	GAS	GAS		17.36
	TORK TOWELS	WATER	WATER		17.36
			TOTAL:		69.44
MFA OIL CO - PETRO CARD 24	FUEL	PUBLIC SAFETY	FIRE DEPARTMENT		80.46
	FUEL	PUBLIC SAFETY	POLICE DEPARTMENT		903.75
			TOTAL:		984.21
MILLER HARDWARE	PAINT, BRUSHES	PARKSIDE #1	PARKSIDE #1		5.33
	PAINT, BRUSHES	PARKSIDE #2	PARKSIDE #2		5.33
	PAINT, BRUSHES	PARK PLAZA NORTH	PARK PLAZA NORTH		244.84
			TOTAL:		255.50
OLATHE WINWATER WORKS CO.	SS REPAIR CLAMP	WATER	WATER		178.00
	SS REPAIR CLAMP	WATER	WATER		178.00
	FC CLAMP	WATER	WATER		310.00
			TOTAL:		666.00
PACE ANALYTICAL SERVICES, INC.	ANALYTICAL SERVICES	WASTEWATER	WASTEWATER		390.00
			TOTAL:		390.00
PAYLESS CONCRETE PRODUCTS, INC	CONCRETE, S.LAKE SPILLWAY	GENERAL	PARKS, RECREATION & CE		360.00
			TOTAL:		360.00
PITNEY BOWES PURCHASE POWER	POSTAGE	GENERAL	GOVERNMENT ADMINISTRAT		955.27
	POSTAGE	GENERAL	COMMUNITY DEVELOPMENT		973.19
	POSTAGE	AIRPORT	MUNICIPAL AIRPORT		1.02
	POSTAGE	PUBLIC SAFETY	POLICE DEPARTMENT		68.21
	POSTAGE	WATER	WATER		0.51
	POSTAGE	ECONOMIC DEVELOPME	ECONOMIC DEVELOPMENT		1.80
			TOTAL:		2,000.00
PREMIER TRUCK GROUP	AIR GOVERNOR	SANITATION	SANITATION		171.00
			TOTAL:		171.00
PYRAMID FOODS/RAMEY/PRICE CUTTER	ICE/SUPPLIES	GENERAL	GOVERNMENT ADMINISTRAT		59.55
	WATER	GENERAL	PARKS, RECREATION & CE		12.49
	WATER	ELECTRIC	ELECTRIC DISTRIBUTION		20.00
			TOTAL:		92.04
QUILL CORPORATION	KODAK PHOTO PAPER	PARKSIDE #1	PARKSIDE #1		3.33
	PADS, SPARKLE, KLEENEX	PARKSIDE #1	PARKSIDE #1		62.97
	MANILA ENVELOPES	PARKSIDE #1	PARKSIDE #1		12.86
	KODAK PHOTO PAPER	PARKSIDE #2	PARKSIDE #2		3.33
	PADS, SPARKLE, KLEENEX	PARKSIDE #2	PARKSIDE #2		62.96
	MANILA ENVELOPES	PARKSIDE #2	PARKSIDE #2		12.86
	KODAK PHOTO PAPER	PARK PLAZA NORTH	PARK PLAZA NORTH		3.33
	PADS, SPARKLE, KLEENEX	PARK PLAZA NORTH	PARK PLAZA NORTH		87.24
	MANILA ENVELOPES	PARK PLAZA NORTH	PARK PLAZA NORTH		12.86
			TOTAL:		261.74
R & R EQUIPMENT, INC.	SEMI-PNEUMATIC KIT, NUTS,	GENERAL	COMMUNITY DEVELOPMENT		169.85
			TOTAL:		169.85
SAINT LUKES HEALTH SYSTEM	SAINT LUKES HEALTH SYSTEM	GENERAL	PARKS, RECREATION & CE		180.00

VENDOR NAME	DESCRIPTION	FUND	DEPARTMENT	AMOUNT
				<u>11</u>
			TOTAL:	180.00
SANDRA'S QUICK STOP	ICE	GAS	GAS	2.10
	ICE	WATER	WATER	2.10
			TOTAL:	4.20
SIRCHIE FINGERPRINT	METHAMPHETAMINE TESTS	PUBLIC SAFETY	POLICE DEPARTMENT	215.17
			TOTAL:	215.17
TRUSTPOINT INSURANCE	2016 CHEVY COLORADO	GENERAL	STREET & STORMWATER	87.40
	2016 CHEVY COLORADO	GAS	GAS	87.40
	2016 CHEVY COLORADO	SANITATION	SANITATION	87.40
	2016 CHEVY COLORADO	WASTEWATER	WASTEWATER	87.40
	2016 CHEVY COLORADO	WATER	WATER	87.40
			TOTAL:	437.00
TURNER, TODD	TOLLS	PUBLIC SAFETY	POLICE DEPARTMENT	5.00
	THUMB DRIVE	PUBLIC SAFETY	POLICE DEPARTMENT	12.13
			TOTAL:	17.13
UNITED TELEPHONE CO OF KS	SCADA ACCESS LINE	ELECTRIC	ELECTRIC PRODUCTION	507.86
			TOTAL:	507.86
WOLKEN PLBG. & ELECTRIC, INC.	TOWNHALL CENTER HVAC	GENERAL	GOVERNMENT ADMINISTRAT	4,708.41
	TOWNHALL CENTER HVAC	GENERAL	COMMUNITY DEVELOPMENT	4,708.40
			TOTAL:	9,416.81

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

101	GENERAL	19,105.86
102	AIRPORT	3,001.02
105	PUBLIC SAFETY	3,066.01
106	SPECIAL HIGHWAY	3,600.00
107	TOURISM	4,154.93
109	ELECTRIC	1,083.11
110	GAS	682.21
111	SANITATION	1,585.45
112	WASTEWATER	10,826.16
113	WATER	1,712.84
114	ECONOMIC DEVELOPMENT	1.80
115	PARKSIDE #1	377.38
116	PARKSIDE #2	92.37
117	PARK PLAZA NORTH	348.95
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GRAND TOTAL:		49,638.09
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TOTAL PAGES: 4

Bills: \$49,638.09  
Payroll: \$115,973.30  
Total: \$165,611.39

# P R O C L A M A T I O N

WHEREAS, domestic violence is a serious crime that affects people of all races, ages, gender, and income levels; and,

WHEREAS, domestic violence is widespread and affects over 4 million Americans each year; and,

WHEREAS, one in three Americans have witnessed an incidence of domestic violence; and

WHEREAS, children that grow up in violent homes are believed to be abused and neglected at a rate higher than the national average; and,

WHEREAS, domestic violence costs the nation billions of dollars annually in medical expenses, police and court costs, shelters, foster care, sick leave, absenteeism, and non-productivity; and

WHEREAS, only a coordinated community effort will put a stop to this heinous crime; and,

WHEREAS, Domestic Violence Awareness Month provides an excellent opportunity for citizens to learn more about preventing domestic violence and to show support for the numerous organizations and individuals who provide critical advocacy, services and assistance to victims;

NOW THEREFORE, I Jody M. Cole, Mayor of Garnett, do hereby proclaim the month of

October as

## DOMESTIC VIOLENCE AWARENESS MONTH

And urge our citizens to work together to eliminate domestic violence from our community.

Signed and dated this 28<sup>th</sup> day of September, 2021

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By: Jody M. Cole, Mayor