# GARNETT, KS



Small, Serene, Simply Garnett.

# CITY COMMISSION MEETING

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

#### 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 160th Celebration, October 7th
- iv. Brush Clean Up, October  $18^{\text{th}} 22^{\text{nd}}$

#### 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

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 thee (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 thee (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 thee (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.

Attest:

Mayor

City Clerk

09-21-2021 04:18 PM		COUNCIL REPORT	PAGE:	1
DEPARTMENT	FUND	VENDOR NAME	DESCRIPTION	AMOUNT_
GOVERNMENT ADMINISTRAT	GENERAL	CCMFOA OF KANSAS DOLLAR GENERAL CORPORATION LEAGUE OF KANSAS MUNIC.	DUES-SCHOOLER, HERMRECK, WIL	150.00
	021121112	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
			ICE/SUPPLIES	59 55
		PYRAMID FOODS/RAMEY/PRICE CUTTER WOLKEN PLBG. & ELECTRIC, INC.	TOWNHALL CENTER HVAC	4.708.41
			TOTAL:	
COMMUNITY DEVELOPMENT	GENERAL	DOLLAR GENERAL CORPORATION PITNEY BOWES PURCHASE POWER	SUPPLIES - DONNA HARRIS PA	10.50
		PITNEY BOWES PURCHASE POWER		
		R & R EQUIPMENT, INC.	SEMI-PNEUMATIC KIT, NUTS,	169.85
		WOLKEN PLBG. & ELECTRIC, INC.	TOWNHALL CENTER HVAC	4,708.40
		WOLKEN PLBG. & ELECTRIC, INC.	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
		ARLAN COMPANY, INC. BSN SPORTS INC D & S SANITATION LLC PAYLESS CONCRETE PRODUCTS, INC FRONT ROW SPORTS GERKEN RENT-ALL PAOLA HAMPEL OIL DISTRIBUTORS, INC.	PUMP HOLDING TANKS PUMP OUT HOLDING TANKS	240.00 240.00
		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
		minue ore prothibutoho, inc.	FUEL	331.48
			EQUIPMENT FUEL, OFFROADDIES	
		DVDAMID FOODS /DAMEY /DDICE CUMMED		
		PYRAMID FOODS/RAMEY/PRICE CUTTER SAINT LUKES HEALTH SYSTEM	SYING THRES REVIDE SASAEW	180 00
			TOTAL:	5 <b>,</b> 979.88
STREET & STORMWATER	GENERAL	KORMAN TRUCKING TRUSTPOINT INSURANCE	1 LOAD OF SALT	1,152.91
		TRUSTPOINT INSURANCE	2016 CHEVY COLORADO	87.40
			TOTAL:	1,240.31
MUNICIPAL AIRPORT	AIRPORT	COFFMAN ASSOCIATES PITNEY BOWES PURCHASE POWER	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
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CHAMBER PLAYERS COMM. THEATRE TGT REIMBURSEMENT 1,093.00 TOTAL: 4,154.93 ELECTRIC PRODUCTION ELECTRIC CINTAS CORPORATION # 430 UNITED TELEPHONE CO OF KS SCADA ACCESS LINE 20.38 SCADA ACCESS LINE 107AL: 528.24 ELECTRIC DISTRIBUTION ELECTRIC CINTAS CORPORATION # 430 UNIFORMS 145.96 GRAINGER GAS HEATER 208.23 LUNDCO FYRAMID FOODS/RAMEY/PRICE CUTTER WATER 208.23 TORK TOWELS 34.72 FYRAMID FOODS/RAMEY/PRICE CUTTER WATER 20.00 GAS GAS DC & B SUPPLY YELLOW MARKING PAINT 1386.00 TOTAL: 554.87 GRAINGER GAS HEATER 208.23 LUNDCO TOTAL: 1366.00 TOTAL: 000.23 GRAINGER CONTACT CONTA	09-21-2021 04:18 PM		COUNCIL REPORT	PAGE:	2
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PREMIER TRUCK GROUP TRUSTPOINT INSURANCE WASTEWATER WATER					
PREMIER TRUCK GROUP TRUSTPOINT INSURANCE WASTEWATER WATER			HAMPEL OIL DISTRIBUTORS, INC.	MOBILFLUID (55 GAL)	818.40
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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 GRAINGER GAS HEATER 208.23 HACH CHEMICAL COMPANY CHLORINATING SOLUTION 170.37 CELL, MULTI-PATHLENGTH 58.95 REFILL VIAL 160.42 REFILL VIAL 160.42 REFILL VIAL 160.42 REFILL VIAL 112.38 LUNDCO OLATHE WINWATER WORKS CO. SS REPAIR CLAMP 178.00				TOTAL:	1,585.45
<ul> <li>ENVIRONMENTAL &amp; PROCESS SYSTEMS INC.</li> <li>SULZER PUMP</li> <li>6,292.38</li> <li>PACE ANALYTICAL SERVICES, INC.</li> <li>ANALYTICAL SERVICES</li> <li>2016 CHEVY COLORADO</li> <li>87.40</li> <li>HD SUPPLY FACILITY MAINT. DBA USA BLUE</li> <li>KIMWIPES, BUFFER, DESICCAN</li> <li>202.80</li> <li>LAB SCALES</li> <li>2,168.89</li> <li>TOTAL:</li> <li>10,826.16</li> <li>TOTAL:</li> <li>10,826.16</li> <li>CHLORINATING SOLUTION</li> <li>170.37</li> <li>CELL, MULTI-PATHLENGTH</li> <li>58.95</li> <li>REFILL VIAL</li> <li>LUNDCO</li> <li>OLATHE WINWATER WORKS CO.</li> <li>SS REPAIR CLAMP</li> <li>178.00</li> </ul>	WASTEWATER	WASTEWATER	ACCURATE ENVIRONMENTAL LLC	GLASS FIBER FILTERS/WEIGH	1,309.69
PACE ANALYTICAL SERVICES, INC. TRUSTPOINT INSURANCE HD SUPPLY FACILITY MAINT. DBA USA BLUE WATER WATER DC & B SUPPLY GRAINGER HACH CHEMICAL COMPANY LUNDCO OLATHE WINWATER WORKS CO. PACE ANALYTICAL SERVICES 390.00 2016 CHEVY COLORADO 2016 CHEVY COLORADO 2017 WATER FLAGS 229.12 GAS HEATER 208.23 CHLORINATING SOLUTION 170.37 CELL, MULTI-PATHLENGTH 58.95 REFILL VIAL 100 173.00 178.00 178.00					
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WATER WATER DC & B SUPPLY GRAINCE CMPANY CHORNADO CARDO CONCARDO C			-	ANALYTICAL SERVICES	
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OLATHE WINWATER WORKS CO. SS REPAIR CLAMP 178.00 SS REPAIR CLAMP 178.00			LUNDCO		
			OLATHE WINWATER WORKS CO.		
FC CLAMP 310.00					
				FC CLAMP	310.00

09-21-2021 04:18 PM		COUNCIL REPORT	PAGE	: 3
DEPARTMENT	FUND	VENDOR NAME	DESCRIPTION	AMOUNT_
		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	E 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	_
			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
	GRAND TOTAL:	49,638.09

TOTAL PAGES: 3

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VENDOR NAME	DESCRIPTION	FUND	DEPARTMENT	AMOUNT_
ACCURATE ENVIRONMENTAL LLC	GLASS FIBER FILTERS/WEIGH	WASTEWATER	WASTEWATER TOTAL:	1,309.69 1,309.69
ANDERSON CO. SHERIFF'S DEPT.	AUGUST LIVE SCANS	PUBLIC SAFETY	POLICE DEPARTMENT TOTAL:	150.00_ 150.00
ANDERSON COUNTY FAIR ASSOC.	DEMO DERBY REIMBURSEMENT	TOURISM	TOURISM TOTAL:	3,061.93_ 3,061.93
ARLAN COMPANY, INC.	50# FIELD MARKER 50# FIELD MARKER	GENERAL GENERAL	PARKS, RECREATION & CE PARKS, RECREATION & CE TOTAL:	128.25 384.75_ 513.00
ARMOR EQUIPMENT	SLIDE CYLINDER SEAL KIT	SANITATION	SANITATION TOTAL:	300.42_ 300.42
BSN SPORTS INC	SOCCER GOAL NETS	GENERAL	PARKS, RECREATION & CE TOTAL:	198.89_ 198.89
CCMFOA OF KANSAS	DUES-SCHOOLER, HERMRECK, WIL	GENERAL	GOVERNMENT ADMINISTRAT TOTAL:	150.00_ 150.00
CHAMBER PLAYERS COMM. THEATRE	TGT REIMBURSEMENT	TOURISM	TOURISM TOTAL:	1,093.00_ 1,093.00
CINTAS CORPORATION # 430	SHOP TOWELS UNIFORMS UNIFORMS	ELECTRIC ELECTRIC ELECTRIC	ELECTRIC PRODUCTION ELECTRIC DISTRIBUTION ELECTRIC DISTRIBUTION TOTAL:	20.38 145.96 145.96_ 312.30
COFFMAN ASSOCIATES	ENV. ASSESSMENT IFE	AIRPORT	MUNICIPAL AIRPORT TOTAL:	3,000.00_ 3,000.00
COUNTRYSIDE VET CLINIC, INC.	BOARDING & EUTHANASIA	PUBLIC SAFETY	POLICE DEPARTMENT TOTAL:	888.50_ 888.50
D & S SANITATION LLC	PUMP HOLDING TANKS PUMP OUT HOLDING TANKS PUMPING SERVICE	GENERAL GENERAL WASTEWATER	PARKS, RECREATION & CE PARKS, RECREATION & CE WASTEWATER TOTAL:	240.00 240.00 375.00_ 855.00
DC & B SUPPLY	YELLOW MARKING PAINT GAS FLAGS WATER FLAGS	GAS GAS WATER	GAS GAS WATER TOTAL:	138.00 229.12 229.12_ 596.24
DIGITAL CONNECTIONS, INC.	PD COPIER MAINTENANCE	PUBLIC SAFETY	POLICE DEPARTMENT TOTAL:	18.06_ 18.06
DOLLAR GENERAL CORPORATION	SUPPLIES - DONNA HARRIS PA SUPPLIES - DONNA HARRIS PA		GOVERNMENT ADMINISTRAT COMMUNITY DEVELOPMENT TOTAL:	30.50 10.50_ 41.00
ENVIRONMENTAL & PROCESS SYSTEMS INC.	SULZER PUMP	WASTEWATER	WASTEWATER TOTAL:	6,292.38_ 6,292.38

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

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VENDOR NAME	DESCRIPTION	FUND	DEPARTMENT	AMOUNT_
LUNDCO	TORK TOWELS	ELECTRIC	ELECTRIC DISTRIBUTION	34.72
	TORK TOWELS		GAS	17.36
	TORK TOWELS	WATER	WATER	17.36
			TOTAL:	69.44
MFA OIL CO - PETRO CARD 24	FUEL		FIRE DEPARTMENT	80.46
	FUEL	PUBLIC SAFETY	POLICE DEPARTMENT	903.75_
			TOTAL:	984.21
MILLER HARDWARE	PAINT, BRUSHES		PARKSIDE #1	5.33
		PARKSIDE #2		5.33
	PAINT, BRUSHES	PARK PLAZA NORTH	PARK PLAZA NORTH TOTAL:	244.84_ 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 TOTAL:	360.00_ 360.00
PITNEY BOWES PURCHASE POWER	POSTAGE	GENERAL	GOVERNMENT ADMINISTRAT	955.27
	POSTAGE		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 TOTAL:	1.80_ 2,000.00
PREMIER TRUCK GROUP	AIR GOVERNOR	SANITATION	SANITATION	171.00
			TOTAL:	171.00
PYRAMID FOODS/RAMEY/PRICE CUTTER	ICE/SUPPLIES		GOVERNMENT ADMINISTRAT	
			PARKS, RECREATION & CE	
	WATER	ELECTRIC	ELECTRIC DISTRIBUTION	20.00_
			TOTAL:	92.04
QUILL CORPORATION		PARKSIDE #1	PARKSIDE #1 PARKSIDE #1	3.33 62.97
	PADS, SPARKLE, KLEENEX			12.86
		PARKSIDE #1 PARKSIDE #2	PARKSIDE #1 PARKSIDE #2	3.33
		PARKSIDE #2	PARKSIDE #2	62.96
			PARKSIDE #2	12.86
			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 TOTAL:	169.85_ 169.85
SAINT LUKES HEALTH SYSTEM	SAINT LUKES HEALTH SYSTEM	GENERAL	PARKS, RECREATION & CE	180.00

09-21-2021 04:20 PM	COUNCIL REP	ORT	PAGE:	4
VENDOR NAME	DESCRIPTION	FUND	DEPARTMENT	AMOUNT_
			TOTAL:	180.00
SANDRA'S QUICK STOP	ICE	GAS	GAS	2.10
	ICE	WATER	WATER TOTAL:	2.10_ 4.20
SIRCHIE FINGERPRINT	METHAMPHETAMINE TESTS	PUBLIC SAFETY	POLICE DEPARTMENT TOTAL:	215.17_ 215.17
TRUSTPOINT INSURANCE	2016 CHEVY COLORADO 2016 CHEVY COLORADO 2016 CHEVY COLORADO 2016 CHEVY COLORADO 2016 CHEVY COLORADO	GENERAL GAS SANITATION WASTEWATER WATER	STREET & STORMWATER GAS SANITATION WASTEWATER WATER TOTAL:	87.40 87.40 87.40 87.40 87.40_ 437.00
TURNER, TODD	TOLLS THUMB DRIVE	PUBLIC SAFETY PUBLIC SAFETY	POLICE DEPARTMENT POLICE DEPARTMENT TOTAL:	5.00 12.13_ 17.13
UNITED TELEPHONE CO OF KS	SCADA ACCESS LINE	ELECTRIC	ELECTRIC PRODUCTION TOTAL:	507.86_ 507.86
WOLKEN PLBG. & ELECTRIC, INC.	TOWNHALL CENTER HVAC TOWNHALL CENTER HVAC	GENERAL GENERAL	GOVERNMENT ADMINISTRAT COMMUNITY DEVELOPMENT TOTAL:	4,708.41 4,708.40_ 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
	GRAND TOTAL:	49,638.09

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 28th day of September, 2021

By: Jody M. Cole, Mayor