



*Small, Serene, Simply Garnett.*

**City Commission Meeting**      **AGENDA**      **November 23, 2021, 6:00 P.M.**

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- I.    **Call to Order**
  - A. Pledge of Allegiance
  - B. Invocation, Rueben Esh, Beacon of Truth
  
- II.   **Citizens to be Heard (Five-Minute Time Limit Per Person)**
  
- III. **Governing Body Comments**
  - A. Student Representative Hayden Newton
  - B. Mayor Pro-Tempore Greg Gwin
  - C. Mayor Jody Cole
  
- IV.   **Consent Agenda**
  - A. Approval of Minutes from November 09, 2021 Regular City Commission Meeting
  - B. Approval of Semi-Monthly Bills and Payroll in the amount of \$255,124.94
  
- V.    **Regular Business**
  - A. Consideration of 2022 Tourism Big Event Contest.
  - B. Consideration of Annual Christmas Bonuses.
  - C. City Commissioner ACDA Board Vacancy
  
- VI.   **Informational Items**
  - A. City Offices will be closed on November 25<sup>th</sup> and 26<sup>th</sup>
  - B. The 50<sup>th</sup> Annual Garnett Area Chamber of Commerce Christmas Parade and Lighting Ceremony
  - C. Saturday, November 27<sup>th</sup> is Small Business Saturday
  
- VII. **Citizens to be Heard (Five-Minute Time Limit Per Person)**
  
- VIII. **Executive Session**
  
- IX.   **Adjournment**

November 09, 2021  
Garnett, Kansas

The Governing Body of the City of Garnett met in regular session on November 9, 2021, at 6:00 p.m. with the following individuals present; Jody Cole, Mayor; Greg A. Gwin, City Commissioner; Terry J. Solander, City Attorney; Travis Wilson, Interim City Manager; and Hayden Newton, Student Representative. Cody Gettler, City Commissioner was absent.

### **CALL TO ORDER**

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

The Pledge of Allegiance was recited, followed by Reverend David Shrum giving the invocation.

### **CITIZENS TO BE HEARD**

There were no citizens to be heard.

### **EMPLOYEE OF THE MONTH**

Eric Trammell was recognized as the Employee of the Month

### **GOVERNING BODY COMMENTS**

Student Representative Hayden Newton stated it is dead week, not a lot going on this week. He also stated the High School Musical is Friday and Saturday. Student Representative Newton commented the Drama Club One Act Additions are happening this week as well. He also mentioned he recently took a trip to WestPoint and enjoyed himself.

Commissioner Greg Gwin mentioned 350 lbs. of trout were put into the South Lake.

Mayor Jody Cole thanked everyone who helped with the Halloween Light the Night at the First Christian Church. She also mentioned there is still time to submit your Special Event Application for the 2022 Tourism Event Contest. Mayor Cole mentioned Michelle Franks will be doing an introduction to Heart and Soul on Saturday, November 13<sup>th</sup> at the First Christian Church. She also recognized our Veterans and thanked everyone for their service. Mayor Cole and Commissioner Gwin also mentioned there will be a Veterans Day Lunch at 12:00 p.m. on Thursday, November 11<sup>th</sup>, at the VFM.

### **CONSENT AGENDA**

- Approval of Minutes from the October 26<sup>th</sup> Regular City Commission Meeting. After discussion, Mayor Cole made a motion to approve the October 26<sup>th</sup> Regular City Commission Meeting minutes as amended. Commissioner 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 \$243,614.44. After discussion, Commissioner Gwin made a motion to approve the Semi-Monthly Bills and Payroll in the amount of \$243,614.44. Mayor Cole seconded the motion. With two (2) votes aye, zero (0) nay, motion passed 2-0.

## **REGULAR BUSINESS**

- Consideration of Ordinance 4224: Adopting Uniform Public Offense Code Updates. After discussion, Commissioner Gwin made a motion to adopt Ordinance 4224 Adopting Uniform Public Offense Code Updates. Mayor Cole seconded the motion. With two (2) votes aye, zero (0) nay, motion passed 2-0.
- Consideration of Ordinance 4225: Adopting Standard Traffic Ordinance Updates. After discussion, Mayor Cole made a motion to adopt Ordinance 4225 Adopting Standard Traffic Ordinance Updates. Commissioner Gwin seconded the motion. With two (2) votes aye, zero (0) nay, motion passed 2-0.
- Approval of Airport Lease Agreement for Pat Schettler. After discussion, Mayor Cole made a motion to approve the Airport Lease Agreement for Pat Schettler. Commissioner Gwin seconded the motion. With two (2) votes aye, zero (0) nay, motion passed 2-0.
- Approval of Airport Lease Agreement for Lester Yoder. After discussion, Commissioner Gwin made a motion to approve the Airport Lease Agreement for Lester Yoder. Mayor Cole seconded the motion. With two (2) votes aye, zero (0) nay, motion passed 2-0.

## **INFORMATIONAL ITEMS**

Mayor Cole mentioned the St. Rose Craft Show and Bierock Sale is November 13<sup>th</sup>.

Mayor Cole mentioned the Morning Mingle/ Love What's Local Garnett holiday Open House is November 12<sup>th</sup> and 13<sup>th</sup>.

Mayor Cole mentioned Small Business Saturday is November 27<sup>th</sup>.

Mayor Cole mentioned the 50<sup>th</sup> Annual Garnett Area Chamber of Commerce Christmas Parade and Lighting Ceremony will be on November 27<sup>th</sup>.

Mayor Cole mentioned the City Christmas Party will be Friday, December 10<sup>th</sup> at Troyer's Prairie Gold

Mayor Cole thanked Mike Wawrzewski and Tony Gettler for their work at the Depot.

The Highway 59 Project was discussed.

The Town Hall Center Rental Fee was discussed

The six hundred (600) Block of East 1<sup>st</sup> Avenue was discussed.

The Vyve Upgrade was discussed.

The Server Upgrade was discussed.

The Truck for the Street Department was discussed.

The Truck for the Gas & Water Department was discussed.

On Call Take Home Vehicles were discussed.

**CITIZENS TO BE HEARD**

There were no citizens to be heard.

**ADJOURNMENT**

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 6:59 p.m.

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Mayor

Attest:

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City Clerk

DEPARTMENT	FUND	VENDOR NAME	DESCRIPTION	AMOUNT		
GOVERNMENT ADMINISTRAT	GENERAL	CITY OF GARNETT PETTY CASH	NOVEMBER - WINDOW CLEANING	35.00		
			YEARBOOK AD	25.00		
			OCTOBER POSTAGE	582.24		
		DOLLAR GENERAL CORPORATION HAMPEL OIL DISTRIBUTORS, INC. NAVRAT'S PYRAMID FOODS/RAMEY/PRICE CUTTER UCI TESTING		TRASH BAGS, PAPER TOWELS	14.25	
				FUEL	86.18	
				BOX OF GEL PENS	19.95	
				ICE/WATER	22.74	
				K NILGES	80.00	
			TOTAL:	865.36		
		COMMUNITY DEVELOPMENT	GENERAL	DOLLAR GENERAL CORPORATION HAMPEL OIL DISTRIBUTORS, INC.	TRASH BAGS, PAPER TOWELS	17.90
					FUEL	26.87
	TOTAL:			44.77		
PARKS, RECREATION & CE	GENERAL	GERKEN RENT-ALL PAOLA GRAINGER	PORTABLE TOILETS CVR	429.00		
			START CAPACITOR	9.84		
		HAMPEL OIL DISTRIBUTORS, INC.	FUEL	2,011.32		
			ON ROAD DIESEL	14.82		
		INDUSTRIAL SALES COMPANY, INC.	GOLF COURSE MAINTENANCE	1,436.71		
			GOLF COURSE MAINTENANCE	2,760.07		
			GOLF COURSE MAINTENANCE	419.70		
			GOLF COURSE MAINTENANCE	2,697.52		
			GOLF COURSE MAINTENANCE	1,124.04		
			GOLF COURSE MAINTENANCE	1,087.52		
			PEPSI-COLA	GATORADE	480.24	
		R & R EQUIPMENT, INC.	SPINDLES, SEAT, BLADES	982.12		
		WETTSTEIN AUTO & WELDING	SOCCER GOAL MAINTENANCE	66.54		
			TOTAL:	13,519.44		
		STREET & STORMWATER	GENERAL	GRAINGER	HOSE ADAPTER	42.11
PRESSURE SWITCH	34.27					
HAMPEL OIL DISTRIBUTORS, INC.	FUEL			186.46		
	ON ROAD DIESEL			143.48		
IOLA AUTO PARTS, LLC.	TEES,PVC, FITTINGS, VALVE,			204.02		
	VALVES,FITTINGS			244.35		
	TOTAL:	854.69				
LIBRARY	LIBRARY	AMAZON	BOOKS & SUPPLIES	32.99		
			BOOKS & SUPPLIES	34.99		
			BOOKS & SUPPLIES	13.98		
		DEMCO, INC.	LAMINATE	103.14		
			KOHA ANNUAL FEE	800.00		
		SOUTHEAST KS. LIBRARY SYSTEM STANION WHOLESALE ELECT. CO.	EMERGENCY LIGHTING	152.58		
			EMERGENCY LIGHTING	64.51		
		USI EDUCATION & GOV'T. SALES	CLEAR SATIN LAMINATE FILM	234.10		
			TOTAL:	1,436.29		
FIRE DEPARTMENT	PUBLIC SAFETY	APPARATUS SERVICES, L.L.C.	PUMP REPAIR	416.20		
			PUMP TEST	1,050.00		
		HAYS FIRE AND RESCUE SALES & SERVICE L MFA OIL CO - PETRO CARD 24	FUEL	63.61		
			TOTAL:	1,529.81		
POLICE DEPARTMENT	PUBLIC SAFETY	ADVANCED CORRECTIONAL HEALTHCARE INC.	INMATE MEDICATION	9.92		
			COPIER MAINTENANCE	22.60		
		DIGITAL CONNECTIONS, INC. HAMPEL OIL DISTRIBUTORS, INC.	FUEL	28.58		
			EQUIPMENT FUEL	16.56		

DEPARTMENT	FUND	VENDOR NAME	DESCRIPTION	AMOUNT
		MFA OIL CO - PETRO CARD 24	FUEL	1,149.70
		SAINT LUKES HEALTH SYSTEM	PREEMPLOYMENT PHYSICAL-MIL	48.75
		VINYL GRAPHICS	PASSENGER SIDE KIT 19 DURA	115.57
			TOTAL:	1,391.68
SPECIAL HIGHWAY	SPECIAL HIGHWAY	KILLOUGH CONSTRUCTION INC.	1ST & SPRUCE,OAK MILL/OVE	81,163.08
			TOTAL:	81,163.08
ELECTRIC PRODUCTION	ELECTRIC	CINTAS CORPORATION # 430	UNIFORMS & SHOP TOWELS	40.75
		HAMPEL OIL DISTRIBUTORS, INC.	FUEL	27.16
		UNITED TELEPHONE CO OF KS	SCADA ACCESS LINE	497.44
			TOTAL:	565.35
ELECTRIC DISTRIBUTION	ELECTRIC	ANIXTER, INC.	200A METER	1,771.80
		CINTAS CORPORATION # 430	UNIFORMS & SHOP TOWELS	113.67
			UNIFORMS	113.67
		HAMPEL OIL DISTRIBUTORS, INC.	FUEL	160.07
			ON ROAD DIESEL	173.73
		HART, TROY	REIMBURSE FOR UTILITY CASE	25.17
		PYRAMID FOODS/RAMEY/PRICE CUTTER	ICE/WATER	20.00
			TOTAL:	2,378.11
GAS	GAS	BLACK HILLS ENERGY	TRAINING	12,884.39
		DC & B SUPPLY	RECORDING CHARTS	177.24
			COUPLINGS, NIPPLES	39.80
		HAMPEL OIL DISTRIBUTORS, INC.	FUEL	70.48
			EQUIPMENT FUEL	5.15
		LUNDCO	TORK TOWELS	34.72
		OLATHE WINWATER WORKS CO.	PVC PIPE	446.00
		PYRAMID FOODS/RAMEY/PRICE CUTTER	ICE/WATER	14.50
			TOTAL:	13,672.28
SANITATION	SANITATION	HAMPEL OIL DISTRIBUTORS, INC.	FUEL	4.95
			ON ROAD DIESEL	510.91
		LEO'S AUTO SUPPLY, INC.	6QTR ATF & ANTISLIP	43.95
		MID-AMERICA HYDRAULIC REPAIR, INC.	CYLINDER REPAIR-FREIGHTLIN	700.00
		UCI TESTING	W KELLER	80.00
			TOTAL:	1,339.81
WASTEWATER	WASTEWATER	CITY OF GARNETT PETTY CASH	POSTAGE - SEWER PLANT	9.80
		HAMPEL OIL DISTRIBUTORS, INC.	FUEL	57.11
		PYRAMID FOODS/RAMEY/PRICE CUTTER	ICE/WATER	64.30
			TOTAL:	131.21
WATER	WATER	EUROFINS EATON ANALYTICAL, INC	WATER TESTING	75.00
		HAMPEL OIL DISTRIBUTORS, INC.	FUEL	70.48
			EQUIPMENT FUEL	5.15
		HAWKINS, INC.	WATER CHEMICALS	10,281.84
			SODIUM PERMANGANTE	2,445.87
		JCI INDUSTRIES, INC.	LIFT ASSY, NUTS	1,535.47
		OLATHE WINWATER WORKS CO.	SS REPAIR CLAMP	486.00
			METERS	920.00
			SADDLE/BALL STOP	446.00
		PYRAMID FOODS/RAMEY/PRICE CUTTER	ICE/WATER	14.49
		SURVEYING AND MAPPING LLC	ANNUAL GIS WEB MAINTENANCE	3,600.00
			TOTAL:	19,880.30

DEPARTMENT	FUND	VENDOR NAME	DESCRIPTION	AMOUNT_
ECONOMIC DEVELOPMENT	ECONOMIC DEVELOPME	PYRAMID FOODS/RAMEY/PRICE CUTTER TURNIPSEED, JULIE	BREAD CANDY, FOLDERS ACDA B. RET	89.10 16.59
			TOTAL:	105.69
PARKSIDE #1	PARKSIDE #1	GARNETT HOUSING AUTHORITY HAMPEL OIL DISTRIBUTORS, INC. ULTRA-CHEM, INC.	POSTAGE FUEL CHALLENGE, CONQUER	6.00 15.55 131.10
			TOTAL:	152.65
PARKSIDE #2	PARKSIDE #2	GARNETT HOUSING AUTHORITY HAMPEL OIL DISTRIBUTORS, INC. THOLEN HVAC ULTRA-CHEM, INC.	POSTAGE FUEL FURNACE APT 412 CHALLENGE, CONQUER	6.00 15.55 186.25 131.10
			TOTAL:	338.90
PARK PLAZA NORTH	PARK PLAZA NORTH	HAMPEL OIL DISTRIBUTORS, INC. ULTRA-CHEM, INC.	FUEL CHALLENGE, CONQUER	15.55 131.11
			TOTAL:	146.66

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===== FUND TOTALS =====
101 GENERAL                15,284.26
104 LIBRARY                 1,436.29
105 PUBLIC SAFETY          2,921.49
106 SPECIAL HIGHWAY        81,163.08
109 ELECTRIC                2,943.46
110 GAS                    13,672.28
111 SANITATION              1,339.81
112 WASTEWATER              131.21
113 WATER                   19,880.30
114 ECONOMIC DEVELOPMENT    105.69
115 PARKSIDE #1             152.65
116 PARKSIDE #2             338.90
117 PARK PLAZA NORTH        146.66
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GRAND TOTAL:                139,516.08
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VENDOR NAME	DESCRIPTION	FUND	DEPARTMENT	AMOUNT_
ADVANCED CORRECTIONAL HEALTHCARE INC.	INMATE MEDICATION	PUBLIC SAFETY	POLICE DEPARTMENT	9.92_
			TOTAL:	9.92_
AMAZON	BOOKS & SUPPLIES	LIBRARY	LIBRARY	32.99
	BOOKS & SUPPLIES	LIBRARY	LIBRARY	34.99
	BOOKS & SUPPLIES	LIBRARY	LIBRARY	13.98_
			TOTAL:	81.96_
ANIXTER, INC.	200A METER	ELECTRIC	ELECTRIC DISTRIBUTION	1,771.80_
			TOTAL:	1,771.80_
APPARATUS SERVICES, L.L.C.	PUMP REPAIR	PUBLIC SAFETY	FIRE DEPARTMENT	416.20_
			TOTAL:	416.20_
BLACK HILLS ENERGY	TRAINING	GAS	GAS	12,884.39_
			TOTAL:	12,884.39_
CINTAS CORPORATION # 430	UNIFORMS & SHOP TOWELS	ELECTRIC	ELECTRIC PRODUCTION	40.75
	UNIFORMS & SHOP TOWELS	ELECTRIC	ELECTRIC DISTRIBUTION	113.67
	UNIFORMS	ELECTRIC	ELECTRIC DISTRIBUTION	113.67_
			TOTAL:	268.09_
CITY OF GARNETT PETTY CASH	NOVEMBER - WINDOW CLEANING	GENERAL	GOVERNMENT ADMINISTRAT	35.00
	YEARBOOK AD	GENERAL	GOVERNMENT ADMINISTRAT	25.00
	OCTOBER POSTAGE	GENERAL	GOVERNMENT ADMINISTRAT	582.24
	POSTAGE - SEWER PLANT	WASTEWATER	WASTEWATER	9.80_
			TOTAL:	652.04_
DC & B SUPPLY	RECORDING CHARTS	GAS	GAS	177.24
	COUPLINGS, NIPPLES	GAS	GAS	39.80_
			TOTAL:	217.04_
DEMCO, INC.	LAMINATE	LIBRARY	LIBRARY	103.14_
			TOTAL:	103.14_
DIGITAL CONNECTIONS, INC.	COPIER MAINTENANCE	PUBLIC SAFETY	POLICE DEPARTMENT	22.60_
			TOTAL:	22.60_
DOLLAR GENERAL CORPORATION	TRASH BAGS, PAPER TOWELS	GENERAL	GOVERNMENT ADMINISTRAT	14.25
	TRASH BAGS, PAPER TOWELS	GENERAL	COMMUNITY DEVELOPMENT	17.90_
			TOTAL:	32.15_
EUROFINS EATON ANALYTICAL, INC	WATER TESTING	WATER	WATER	75.00_
			TOTAL:	75.00_
GARNETT HOUSING AUTHORITY	POSTAGE	PARKSIDE #1	PARKSIDE #1	6.00
	POSTAGE	PARKSIDE #2	PARKSIDE #2	6.00_
			TOTAL:	12.00_
GERKEN RENT-ALL PAOLA	PORTABLE TOILETS CVR	GENERAL	PARKS, RECREATION & CE	429.00_
			TOTAL:	429.00_
GRAINGER	START CAPACITOR	GENERAL	PARKS, RECREATION & CE	9.84
	HOSE ADAPTER	GENERAL	STREET & STORMWATER	42.11
	PRESSURE SWITCH	GENERAL	STREET & STORMWATER	34.27_
			TOTAL:	86.22_



VENDOR NAME	DESCRIPTION	FUND	DEPARTMENT	AMOUNT_
HAMPEL OIL DISTRIBUTORS, INC.	FUEL	GENERAL	GOVERNMENT ADMINISTRAT	86.18
	FUEL	GENERAL	COMMUNITY DEVELOPMENT	26.87
	FUEL	GENERAL	PARKS, RECREATION & CE	2,011.32
	ON ROAD DIESEL	GENERAL	PARKS, RECREATION & CE	14.82
	FUEL	GENERAL	STREET & STORMWATER	186.46
	ON ROAD DIESEL	GENERAL	STREET & STORMWATER	143.48
	FUEL	PUBLIC SAFETY	POLICE DEPARTMENT	28.58
	EQUIPMENT FUEL	PUBLIC SAFETY	POLICE DEPARTMENT	16.56
	FUEL	ELECTRIC	ELECTRIC PRODUCTION	27.16
	FUEL	ELECTRIC	ELECTRIC DISTRIBUTION	160.07
	ON ROAD DIESEL	ELECTRIC	ELECTRIC DISTRIBUTION	173.73
	FUEL	GAS	GAS	70.48
	EQUIPMENT FUEL	GAS	GAS	5.15
	FUEL	SANITATION	SANITATION	4.95
	ON ROAD DIESEL	SANITATION	SANITATION	510.91
	FUEL	WASTEWATER	WASTEWATER	57.11
	FUEL	WATER	WATER	70.48
	EQUIPMENT FUEL	WATER	WATER	5.15
	FUEL	PARKSIDE #1	PARKSIDE #1	15.55
	FUEL	PARKSIDE #2	PARKSIDE #2	15.55
FUEL	PARK PLAZA NORTH	PARK PLAZA NORTH	15.55	
			TOTAL:	3,646.11
HART, TROY	REIMBURSE FOR UTILITY CASE	ELECTRIC	ELECTRIC DISTRIBUTION	25.17
				TOTAL:
HAWKINS, INC.	WATER CHEMICALS	WATER	WATER	10,281.84
	SODIUM PERMANGANTE	WATER	WATER	2,445.87
			TOTAL:	12,727.71
HAYS FIRE AND RESCUE SALES & SERVICE L	PUMP TEST	PUBLIC SAFETY	FIRE DEPARTMENT	1,050.00
				TOTAL:
INDUSTRIAL SALES COMPANY, INC.	GOLF COURSE MAINTENANCE	GENERAL	PARKS, RECREATION & CE	1,436.71
	GOLF COURSE MAINTENANCE	GENERAL	PARKS, RECREATION & CE	2,760.07
	GOLF COURSE MAINTENANCE	GENERAL	PARKS, RECREATION & CE	419.70
	GOLF COURSE MAINTENANCE	GENERAL	PARKS, RECREATION & CE	2,697.52
	GOLF COURSE MAINTENANCE	GENERAL	PARKS, RECREATION & CE	1,124.04
	GOLF COURSE MAINTENANCE	GENERAL	PARKS, RECREATION & CE	1,087.52
			TOTAL:	9,525.56
IOLA AUTO PARTS, LLC.	TEES,PVC, FITTINGS, VALVE,	GENERAL	STREET & STORMWATER	204.02
	VALVES,FITTINGS	GENERAL	STREET & STORMWATER	244.35
			TOTAL:	448.37
JCI INDUSTRIES, INC.	LIFT ASSY, NUTS	WATER	WATER	1,535.47
				TOTAL:
KILLOUGH CONSTRUCTION INC.	1ST & SPRUCE,OAK MILL/OVE	SPECIAL HIGHWAY	SPECIAL HIGHWAY	81,163.08
				TOTAL:
LEO'S AUTO SUPPLY, INC.	6QTR ATF & ANTISLIP	SANITATION	SANITATION	43.95
				TOTAL:
LUNDCO	TORK TOWELS	GAS	GAS	34.72
				TOTAL:

VENDOR NAME	DESCRIPTION	FUND	DEPARTMENT	AMOUNT
MFA OIL CO - PETRO CARD 24	FUEL	PUBLIC SAFETY	FIRE DEPARTMENT	63.61
	FUEL	PUBLIC SAFETY	POLICE DEPARTMENT	1,149.70
			TOTAL:	1,213.31
MID-AMERICA HYDRAULIC REPAIR, INC.	CYLINDER REPAIR-FREIGHTLIN	SANITATION	SANITATION	700.00
			TOTAL:	700.00
NAVRAT'S	BOX OF GEL PENS	GENERAL	GOVERNMENT ADMINISTRAT	19.95
			TOTAL:	19.95
OLATHE WINWATER WORKS CO.	PVC PIPE	GAS	GAS	446.00
	SS REPAIR CLAMP	WATER	WATER	486.00
	METERS	WATER	WATER	920.00
	SADDLE/BALL STOP	WATER	WATER	446.00
			TOTAL:	2,298.00
PEPSI-COLA	GATORADE	GENERAL	PARKS, RECREATION & CE	480.24
			TOTAL:	480.24
PYRAMID FOODS/RAMEY/PRICE CUTTER	ICE/WATER	GENERAL	GOVERNMENT ADMINISTRAT	22.74
	ICE/WATER	ELECTRIC	ELECTRIC DISTRIBUTION	20.00
	ICE/WATER	GAS	GAS	14.50
	ICE/WATER	WASTEWATER	WASTEWATER	64.30
	ICE/WATER	WATER	WATER	14.49
	BREAD	ECONOMIC DEVELOPME	ECONOMIC DEVELOPMENT	89.10
		TOTAL:	225.13	
R & R EQUIPMENT, INC.	SPINDLES, SEAT, BLADES	GENERAL	PARKS, RECREATION & CE	982.12
			TOTAL:	982.12
SAINT LUKES HEALTH SYSTEM	PREEMPLOYMENT PHYSICAL-MIL	PUBLIC SAFETY	POLICE DEPARTMENT	48.75
			TOTAL:	48.75
SOUTHEAST KS. LIBRARY SYSTEM	KOHA ANNUAL FEE	LIBRARY	LIBRARY	800.00
			TOTAL:	800.00
STANION WHOLESALE ELECT. CO.	EMERGENCY LIGHTING	LIBRARY	LIBRARY	152.58
	EMERGENCY LIGHTING	LIBRARY	LIBRARY	64.51
			TOTAL:	217.09
SURVEYING AND MAPPING LLC	ANNUAL GIS WEB MAINTENANCE	WATER	WATER	3,600.00
			TOTAL:	3,600.00
THOLEN HVAC	FURNACE APT 412	PARKSIDE #2	PARKSIDE #2	186.25
			TOTAL:	186.25
TURNIPSEED, JULIE	CANDY, FOLDERS ACDA B. RET	ECONOMIC DEVELOPME	ECONOMIC DEVELOPMENT	16.59
			TOTAL:	16.59
UCI TESTING	K NILGES	GENERAL	GOVERNMENT ADMINISTRAT	80.00
	W KELLER	SANITATION	SANITATION	80.00
			TOTAL:	160.00
ULTRA-CHEM, INC.	CHALLENGE, CONQUER	PARKSIDE #1	PARKSIDE #1	131.10
	CHALLENGE, CONQUER	PARKSIDE #2	PARKSIDE #2	131.10
	CHALLENGE, CONQUER	PARK PLAZA NORTH	PARK PLAZA NORTH	131.11

VENDOR NAME	DESCRIPTION	FUND	DEPARTMENT	AMOUNT_
			TOTAL:	393.31
UNITED TELEPHONE CO OF KS	SCADA ACCESS LINE	ELECTRIC	ELECTRIC PRODUCTION	497.44
			TOTAL:	497.44
USI EDUCATION & GOV'T. SALES	CLEAR SATIN LAMINATE FILM	LIBRARY	LIBRARY	234.10
			TOTAL:	234.10
VINYL GRAPHICS	PASSENGER SIDE KIT 19 DURA	PUBLIC SAFETY	POLICE DEPARTMENT	115.57
			TOTAL:	115.57
WETTSTEIN AUTO & WELDING	SOCCER GOAL MAINTENANCE	GENERAL	PARKS, RECREATION & CE	66.54
			TOTAL:	66.54

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

101	GENERAL	15,284.26
104	LIBRARY	1,436.29
105	PUBLIC SAFETY	2,921.49
106	SPECIAL HIGHWAY	81,163.08
109	ELECTRIC	2,943.46
110	GAS	13,672.28
111	SANITATION	1,339.81
112	WASTEWATER	131.21
113	WATER	19,880.30
114	ECONOMIC DEVELOPMENT	105.69
115	PARKSIDE #1	152.65
116	PARKSIDE #2	338.90
117	PARK PLAZA NORTH	146.66

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GRAND TOTAL: 139,516.08  
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TOTAL PAGES: 4

PAYROLL: \$115,608.86  
 BILLS: \$139,516.08  
 TOTAL: \$255,124.94