



AGENDA

OCTOBER 26, 2021, 6:00 P.M.

- I. Call to Order**
 - A. Pledge of Allegiance
 - B. Invocation, Jonathan Hall, Garnett Church of the Nazarene

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

- III. Governing Body Comments**
 - A. Student Representative Hayden Newton
 - B. City Commissioner Cody Gettler
 - C. Mayor Pro-Tempore Greg Gwin
 - D. Mayor Jody Cole

- IV. Consent Agenda**
 - A. Approval of Minutes from October 12, 2021 Regular City Commission Meeting
 - B. Approval of Semi-Monthly Bills and Payroll in the amount of \$202,239.02

- V. Regular Business**

- VI. Informational Items**

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

- VIII. Executive Session to discuss City Manager Candidates (approximately 1.5 - 2 hours)**

- IX. Adjournment**

October 12, 2021
Garnett, Kansas

The Governing Body of the City of Garnett met in regular session on October 12, 2021, at 6:00 p.m. with the following individuals present; Jody Cole, Mayor; Greg A. Gwin and Cody Gettler, City Commissioners; Travis Wilson, Interim City Manager; and Hayden Newton, Student Representative. Terry J. Solander, City Attorney, 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 Josh Ford giving the invocation.

CITIZENS TO BE HEARD

Nathan Stephenson mentioned there are more stop signs and yield signs on the southwestern side of town that are being obstructed by trees.

EMPLOYEE OF THE MONTH

Diane Hastert was recognized as the Employee of the Month.

GOVERNING BODY COMMENTS

Student Representative Hayden Newton commented the golf team is going to State. He also mentioned the Anderson County Mass band, which includes the 6th Grade band, will be performing at the football game Friday night. Student Representative Newton mentioned the High school band will be performing at Baker University Wednesday, October 13th and reported the Coffee Shop at the high school is open. He also mentioned there will be no school Wednesday, October 13th due to the FCCLA club district conference being held at the school.

Commissioner Cody Gettler commented the Lake Garnett Grand Prix was nice.

Commissioner Greg Gwin reminded everyone the city-wide brush cleanup is next week. He also mentioned the City of Garnett 160th Birthday Burger Bash was a huge success and thanked everyone involved with putting that on. Commissioner Gwin also commented the Lake Garnett Grand Prix Revival was a huge success as well.

Mayor Jody Cole mentioned Growing Garnett Community Heart and Soul Gospel Concert Saturday, October 16th from 7:00 p.m. to 9:00 p.m. and apple cider and cider donuts being served. She mentioned the gospel music will be provided every third Saturday of every month. Mayor Cole welcomed Kaley Nilges, new Billing Clerk, and Donavon Milliken, new Meter Reader to City Staff. She also mentioned the Tourism Committee is holding a new event contest and the deadline to apply is November 15th. Mayor Cole asked about the carnival deposit. Interim City Manager Travis Wilson commented the Anderson County Fair Board reached out to the Carnival but have yet to receive a response back.

CONSENT AGENDA

- Approval of Minutes from the September 28th Regular City Commission Meeting. After discussion, Mayor Cole made a motion to approve the September 28th Regular City Commission Meeting minutes as amended. 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 \$271,098.91. After discussion, Commissioner Gettler made a motion to approve the Semi-Monthly Bills and Payroll in the amount of \$271,098.91. Commissioner Gwin seconded the motion. With three (3) votes aye, zero (0) nay, motion passed 3-0.

REGULAR BUSINESS

- Consideration of Special Event Request from Melanie Modlin. After discussion, Mayor Cole made a motion to approve the Special Event Request from Melanie Modlin. Commissioner Gettler seconded the motion. With three (3) votes aye, zero (0) nay, motion passed 3-0.
- Discussion Regarding 243 West 7th Avenue. After discussion, this item was tabled to the November 9th City Commission Meeting.
- Discussion Regarding Refuse City Code. After discussion, this item was tabled to the November 9th City Commission Meeting.

INFORMATIONAL ITEMS

The Housing Authority Bond was 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 6:23 p.m.

Mayor

Attest:

City Clerk

DEPARTMENT	FUND	VENDOR NAME	DESCRIPTION	AMOUNT_		
GOVERNMENT ADMINISTRAT	GENERAL	DOLLAR GENERAL CORPORATION	TOWELS, TRASHBAGS	32.43		
		GARNETT FLOWERS & GIFTS	HELIUM, STRING, BALLOONSBDAY	92.77		
		GARNETT PUBLISHING, INC.	TREASURER REPORT & AFFIDAV	164.46		
		HAMPEL OIL DISTRIBUTORS, INC.	FUEL	97.80		
		NAVRAT'S	TONER CARTRIDGES	241.98		
			UTILITY BOOK PAPER	155.25		
		RYAN WALTER DBA	PEST CONTROL	8.75		
		SAINT LUKES HEALTH SYSTEM	PHYSICAL - MILLIKEN	115.00		
		SCHOOLER, JENNIFER	FOIL WRAPPER REFUND	16.10		
		R & S TOOLS	SOLUS LEGEND SCANNER	85.54		
		UCI TESTING	REFUND C WEINER	15.00-		
			PRE EMPLOYMENT - MILLIKEN	95.00		
		WOLKEN PLBG. & ELECTRIC, INC.	CITY HALL NORTH HVAC	7,224.64		
			TOTAL:	8,314.72		
		COMMUNITY DEVELOPMENT	GENERAL	DOLLAR GENERAL CORPORATION	TOWELS, TRASHBAGS	13.42
				RYAN WALTER DBA	PEST CONTROL	5.00
					PEST CONTROL	15.00
				R & S TOOLS	SOLUS LEGEND SCANNER	85.54
					TOTAL:	118.96
		PARKS, RECREATION & CE	GENERAL	BSN SPORTS INC	VOLLEYBALLS	699.80
D & S SANITATION LLC	HOLDING TANK PUMPING			160.00		
	PUMP OUT HOLDING TANKS			160.00		
DOLLAR GENERAL CORPORATION	CLOROX, SWIFFER, MFIBER			36.50		
FRONT ROW SPORTS	VOLLEYBALL SHIRTS			307.50		
	VOLLEYBALL SHIRT			6.50		
GERKEN RENT-ALL PAOLA	CVR PORTABLE TOILET			429.00		
HAMPEL OIL DISTRIBUTORS, INC.	ON ROAD DIESEL			67.40		
INDUSTRIAL SALES COMPANY, INC.	GOLF COURSE MAINTENANCE			4,505.56		
	GOLF COURSE MAINTENANCE			1,144.26		
KANSAS RECREATION & PARK ASSOC	KRPA MEMBERSHIP - BURES			100.00		
	KRPA MEMBERSHIP - WOLKEN			100.00		
	KRPA MEMBERSHIP - PEINE			100.00		
MID AMERICAN RESEARCH CHEMICAL	RELEASE AGENT/PENETRATING			322.86		
ORIGINAL WATERMEN, INC.	SWIM SUITS			156.00		
RECDESK SOFTWARE	RECDESK ANNUAL SUBSCRIPTIO			3,500.00		
RYAN WALTER DBA	PEST CONTROL			30.00		
	PEST CONTROL			30.00		
	PEST CONTROL			30.00		
	PEST CONTROL			30.00		
R & S TOOLS	SOLUS LEGEND SCANNER	342.15				
WOLKEN PLBG. & ELECTRIC, INC.	CLEAN WATER HEATER-REC	76.00				
	TOTAL:	12,333.53				
STREET & STORMWATER	GENERAL	HAMPEL OIL DISTRIBUTORS, INC.	FUEL	345.83		
			ON ROAD DIESEL	434.30		
		RYAN WALTER DBA	PEST CONTROL	15.00		
		R & S TOOLS	SOLUS LEGEND SCANNER	427.68		
		TURBO TECHNOLOGIES INC.	SALT BRINE MAKER	4,870.00		
			TOTAL:	6,092.81		
MUNICIPAL AIRPORT	AIRPORT	HAMPEL OIL DISTRIBUTORS, INC.	AV GAS	15,493.69		
		R & S TOOLS	SOLUS LEGEND SCANNER	128.31		
			TOTAL:	15,622.00		

DEPARTMENT	FUND	VENDOR NAME	DESCRIPTION	AMOUNT_		
LIBRARY	LIBRARY	AMAZON	BOOKS & SUPPLIES	31.28		
			BOOKS & SUPPLIES	17.98		
		BAKER & TAYLOR BOOKS	BOOKS	214.05		
			BOOKS	47.40		
			BOOKS	219.71		
		BLACKSTONE PUBLISHING	BOOKS	30.94		
			BOOKS	73.88		
			BOOKS	34.94		
		PHILADELPHIA INSURANCE CO. RYAN WALTER DBA	WALKER ART COLLECTION-INSU	8.00		
			PEST CONTROL	30.00		
					TOTAL:	708.18
		FIRE DEPARTMENT	PUBLIC SAFETY	MFA OIL CO - PETRO CARD 24 RYAN WALTER DBA	FUEL	29.79
					PEST CONTROL	30.00
R & S TOOLS	SOLUS LEGEND SCANNER			85.54		
UCI TESTING	PRE-EMPLOYMENT J. MILLER			80.00		
				TOTAL:	225.33	
POLICE DEPARTMENT	PUBLIC SAFETY	DIGITAL CONNECTIONS, INC.	PD COPIER MAINTENANCE	19.01		
			GALLS LLC	UNIFORMS-J MILLER	139.73	
		HAMPEL OIL DISTRIBUTORS, INC.	FUEL	203.06		
			KANSASLAND TIRE WHOLESALE	4 SETS OF TIRES	2,011.60	
			TIRE	134.87		
		MFA OIL CO - PETRO CARD 24 RYAN WALTER DBA	FUEL	1,085.91		
			PEST CONTROL	15.00		
		SAINT LUKES HEALTH SYSTEM	VACCINATIONS - SCHMOE	137.08		
		R & S TOOLS	SOLUS LEGEND SCANNER	384.92		
		TIMECLOCK PLUS, LLC	TIMECLOCK OVRAGE	3.00		
					TOTAL:	4,134.18
		SPECIAL PARKS & REC	SPECIAL PARKS AND	ADAMS, TODD D.	LIFT SHELTER, PAD, LABOR, ROC	4,347.21
					TOTAL:	4,347.21
ELECTRIC PRODUCTION	ELECTRIC	HAMPEL OIL DISTRIBUTORS, INC. LUNDCO	FUEL	66.20		
			TORK TOWELS	69.44		
		RASMUSSEN AIR & GAS ENERGY, INC	AIR COMPRESSOR MAINTENANCE	500.00		
		RYAN WALTER DBA	PEST CONTROL	15.00		
		R & S TOOLS	SOLUS LEGEND SCANNER	42.77		
		UNITED TELEPHONE CO OF KS	SCADA SYSTEM	497.44		
					TOTAL:	1,190.85
ELECTRIC DISTRIBUTION	ELECTRIC	CINTAS CORPORATION # 430 HAMPEL OIL DISTRIBUTORS, INC.	UNIFORMS	113.67		
			FUEL	149.09		
			ON ROAD DIESEL	536.35		
			EQUIPMENT FUEL	19.08		
		LUNDCO	TORK TOWELS	34.72		
		RYAN WALTER DBA	PEST CONTROL	7.50		
		R & S TOOLS	SOLUS LEGEND SCANNER	299.38		
					TOTAL:	1,159.79
GAS	GAS	HAMPEL OIL DISTRIBUTORS, INC.	FUEL	148.58		
			EQUIPMENT FUEL	4.92		
		LUNDCO	TORK TOWELS	34.72		
		RYAN WALTER DBA	PEST CONTROL	7.50		
		R & S TOOLS	SOLUS LEGEND SCANNER	128.31		
		SUBSURFACE SOLUTIONS	SOCKET PANEL MAINTENANCE	158.00		

DEPARTMENT	FUND	VENDOR NAME	DESCRIPTION	AMOUNT_
			TOTAL:	482.03
SANITATION	SANITATION	ARMOR EQUIPMENT	SLIDE CYLINDER - TRASH TRU	4,749.87
		HAMPEL OIL DISTRIBUTORS, INC.	FUEL	9.18
			ON ROAD DIESEL	1,613.80
			EQUIPMENT FUEL	5.39
		RYAN WALTER DBA	PEST CONTROL	7.50
		R & S TOOLS	SOLUS LEGEND SCANNER	128.31
			TOTAL:	6,514.05
WASTEWATER	WASTEWATER	D & S SANITATION LLC	PUMPED OUT WWTP PIT	150.00
		HAMPEL OIL DISTRIBUTORS, INC.	FUEL	149.63
		PACE ANALYTICAL SERVICES, INC.	ANALYTICAL SERVICES	420.00
			TOTAL:	719.63
REVENUES	WATER	KANSAS DEPT OF REVENUE	WATER PROTECTION/CLEAN WAT	941.72
			TOTAL:	941.72
WATER	WATER	HACH CHEMICAL COMPANY	PAN IND SOLN .1%	51.28
			PH STORAGE SOLN	43.05
		HAMPEL OIL DISTRIBUTORS, INC.	FUEL	148.58
			EQUIPMENT FUEL	4.92
		HAWKINS, INC.	ACTICARB	968.00
		LUNDSCO	TORK TOWELS, SOAP	91.14
		NAVRAT'S	HP 63 INK (BLK & COLOR)	73.98
		RYAN WALTER DBA	PEST CONTROL	7.50
			PEST CONTROL	15.00
		R & S TOOLS	SOLUS LEGEND SCANNER	128.30
			TOTAL:	1,531.75
ECONOMIC DEVELOPMENT	ECONOMIC DEVELOPME	KIEM, DANIEL & MARILYN	CUSTOM BUILT PLANTERS	270.00
		RYAN WALTER DBA	PEST CONTROL	1.25
			TOTAL:	271.25
PARKSIDE #1	PARKSIDE #1	HD SUPPLY	DRAIN CLEARING CABLE	19.26
		R & S TOOLS	SOLUS LEGEND SCANNER	14.25
		THOLEN HVAC	CARRIER MOTOR	340.82
			TOTAL:	374.33
PARKSIDE #2	PARKSIDE #2	HD SUPPLY	DRAIN CLEARING CABLE	19.26
		R & S TOOLS	SOLUS LEGEND SCANNER	14.25
			TOTAL:	33.51
PARK PLAZA NORTH	PARK PLAZA NORTH	HD SUPPLY	DRAIN CLEARING CABLE	19.27
		R & S TOOLS	SOLUS LEGEND SCANNER	14.26
			TOTAL:	33.53
CAPITAL IMPROVEMENTS	CAPITAL IMPROVEMEN	WOLKEN PLBG. & ELECTRIC, INC.	CITY HALL SOUTH HVAC	3,929.32
			CITY HALL SOUTH HVAC	3,929.32
			TOTAL:	7,858.64
EQUIPMENT RESERVES	EQUIPMENT RESERVE	SUBSURFACE SOLUTIONS	LOCATOR, GEODE KIT, GPS MO	12,598.50
			TOTAL:	12,598.50

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

101	GENERAL			26,860.02
102	AIRPORT			15,622.00
104	LIBRARY			708.18
105	PUBLIC SAFETY			4,359.51
108	SPECIAL PARKS AND REC			4,347.21
109	ELECTRIC			2,350.64
110	GAS			482.03
111	SANITATION			6,514.05
112	WASTEWATER			719.63
113	WATER			2,473.47
114	ECONOMIC DEVELOPMENT			271.25
115	PARKSIDE #1			374.33
116	PARKSIDE #2			33.51
117	PARK PLAZA NORTH			33.53
118	CAPITAL IMPROVEMENT			7,858.64
119	EQUIPMENT RESERVE			12,598.50

 GRAND TOTAL: 85,606.50

VENDOR NAME	DESCRIPTION	FUND	DEPARTMENT	AMOUNT_
ADAMS, TODD D.	LIFT SHELTER, PAD, LABOR, ROC	SPECIAL PARKS AND	SPECIAL PARKS & REC	4,347.21_
			TOTAL:	4,347.21_
AMAZON	BOOKS & SUPPLIES	LIBRARY	LIBRARY	31.28
	BOOKS & SUPPLIES	LIBRARY	LIBRARY	17.98_
			TOTAL:	49.26_
ARMOR EQUIPMENT	SLIDE CYLINDER - TRASH TRU	SANITATION	SANITATION	4,749.87_
			TOTAL:	4,749.87_
BAKER & TAYLOR BOOKS	BOOKS	LIBRARY	LIBRARY	214.05
	BOOKS	LIBRARY	LIBRARY	47.40
	BOOKS	LIBRARY	LIBRARY	219.71_
			TOTAL:	481.16_
BLACKSTONE PUBLISHING	BOOKS	LIBRARY	LIBRARY	30.94
	BOOKS	LIBRARY	LIBRARY	73.88
	BOOKS	LIBRARY	LIBRARY	34.94_
			TOTAL:	139.76_
BSN SPORTS INC	VOLLEYBALLS	GENERAL	PARKS, RECREATION & CE	699.80_
			TOTAL:	699.80_
CINTAS CORPORATION # 430	UNIFORMS	ELECTRIC	ELECTRIC DISTRIBUTION	113.67_
			TOTAL:	113.67_
D & S SANITATION LLC	HOLDING TANK PUMPING	GENERAL	PARKS, RECREATION & CE	160.00
	PUMP OUT HOLDING TANKS	GENERAL	PARKS, RECREATION & CE	160.00
	PUMPED OUT WWTP PIT	WASTEWATER	WASTEWATER	150.00_
			TOTAL:	470.00_
DIGITAL CONNECTIONS, INC.	PD COPIER MAINTENANCE	PUBLIC SAFETY	POLICE DEPARTMENT	19.01_
			TOTAL:	19.01_
DOLLAR GENERAL CORPORATION	TOWELS, TRASHBAGS	GENERAL	GOVERNMENT ADMINISTRAT	32.43
	TOWELS, TRASHBAGS	GENERAL	COMMUNITY DEVELOPMENT	13.42
	CLOROX, SWIFFER, MFIBER	GENERAL	PARKS, RECREATION & CE	36.50_
			TOTAL:	82.35_
FRONT ROW SPORTS	VOLLEYBALL SHIRTS	GENERAL	PARKS, RECREATION & CE	307.50
	VOLLEYBALL SHIRT	GENERAL	PARKS, RECREATION & CE	6.50_
			TOTAL:	314.00_
GALLS LLC	UNIFORMS-J MILLER	PUBLIC SAFETY	POLICE DEPARTMENT	139.73_
			TOTAL:	139.73_
GARNETT FLOWERS & GIFTS	HELIUM, STRING, BALLOONSBDAY	GENERAL	GOVERNMENT ADMINISTRAT	92.77_
			TOTAL:	92.77_
GARNETT PUBLISHING, INC.	TREASURER REPORT & AFFIDAV	GENERAL	GOVERNMENT ADMINISTRAT	164.46_
			TOTAL:	164.46_
GERKEN RENT-ALL PAOLA	CVR PORTABLE TOILET	GENERAL	PARKS, RECREATION & CE	429.00_
			TOTAL:	429.00_
HACH CHEMICAL COMPANY	PAN IND SOLN .1%	WATER	WATER	51.28

VENDOR NAME	DESCRIPTION	FUND	DEPARTMENT	AMOUNT_
	PH STORAGE SOLN	WATER	WATER	43.05_
			TOTAL:	94.33_
HAMPEL OIL DISTRIBUTORS, INC.	FUEL	GENERAL	GOVERNMENT ADMINISTRAT	97.80
	ON ROAD DIESEL	GENERAL	PARKS, RECREATION & CE	67.40
	FUEL	GENERAL	STREET & STORMWATER	345.83
	ON ROAD DIESEL	GENERAL	STREET & STORMWATER	434.30
	AV GAS	AIRPORT	MUNICIPAL AIRPORT	15,493.69
	FUEL	PUBLIC SAFETY	POLICE DEPARTMENT	203.06
	FUEL	ELECTRIC	ELECTRIC PRODUCTION	66.20
	FUEL	ELECTRIC	ELECTRIC DISTRIBUTION	149.09
	ON ROAD DIESEL	ELECTRIC	ELECTRIC DISTRIBUTION	536.35
	EQUIPMENT FUEL	ELECTRIC	ELECTRIC DISTRIBUTION	19.08
	FUEL	GAS	GAS	148.58
	EQUIPMENT FUEL	GAS	GAS	4.92
	FUEL	SANITATION	SANITATION	9.18
	ON ROAD DIESEL	SANITATION	SANITATION	1,613.80
	EQUIPMENT FUEL	SANITATION	SANITATION	5.39
	FUEL	WASTEWATER	WASTEWATER	149.63
	FUEL	WATER	WATER	148.58
	EQUIPMENT FUEL	WATER	WATER	4.92_
			TOTAL:	19,497.80_
HAWKINS, INC.	ACTICARB	WATER	WATER	968.00_
			TOTAL:	968.00_
HD SUPPLY	DRAIN CLEARING CABLE	PARKSIDE #1	PARKSIDE #1	19.26
	DRAIN CLEARING CABLE	PARKSIDE #2	PARKSIDE #2	19.26
	DRAIN CLEARING CABLE	PARK PLAZA NORTH	PARK PLAZA NORTH	19.27_
			TOTAL:	57.79_
INDUSTRIAL SALES COMPANY, INC.	GOLF COURSE MAINTENANCE	GENERAL	PARKS, RECREATION & CE	4,505.56
	GOLF COURSE MAINTENANCE	GENERAL	PARKS, RECREATION & CE	1,144.26_
			TOTAL:	5,649.82_
KANSAS DEPT OF REVENUE	WATER PROTECTION/CLEAN WAT	WATER	REVENUES	941.72_
			TOTAL:	941.72_
KANSAS RECREATION & PARK ASSOC	KRPA MEMBERSHIP - BURES	GENERAL	PARKS, RECREATION & CE	100.00
	KRPA MEMBERSHIP - WOLKEN	GENERAL	PARKS, RECREATION & CE	100.00
	KRPA MEMBERSHIP - PEINE	GENERAL	PARKS, RECREATION & CE	100.00_
			TOTAL:	300.00_
KANSASLAND TIRE WHOLESALE	4 SETS OF TIRES	PUBLIC SAFETY	POLICE DEPARTMENT	2,011.60
	TIRE	PUBLIC SAFETY	POLICE DEPARTMENT	134.87_
			TOTAL:	2,146.47_
KIEM, DANIEL & MARILYN	CUSTOM BUILT PLANTERS	ECONOMIC DEVELOPME	ECONOMIC DEVELOPMENT	270.00_
			TOTAL:	270.00_
LUNDCO	TORK TOWELS	ELECTRIC	ELECTRIC PRODUCTION	69.44
	TORK TOWELS	ELECTRIC	ELECTRIC DISTRIBUTION	34.72
	TORK TOWELS	GAS	GAS	34.72
	TORK TOWELS, SOAP	WATER	WATER	91.14_
			TOTAL:	230.02_

VENDOR NAME	DESCRIPTION	FUND	DEPARTMENT	AMOUNT_
MFA OIL CO - PETRO CARD 24	FUEL	PUBLIC SAFETY	FIRE DEPARTMENT	29.79
	FUEL	PUBLIC SAFETY	POLICE DEPARTMENT	1,085.91
			TOTAL:	1,115.70
MID AMERICAN RESEARCH CHEMICAL	RELEASE AGENT/PENETRATING	GENERAL	PARKS, RECREATION & CE	322.86
			TOTAL:	322.86
NAVRAT'S	TONER CARTRIDGES	GENERAL	GOVERNMENT ADMINISTRAT	241.98
	UTILITY BOOK PAPER	GENERAL	GOVERNMENT ADMINISTRAT	155.25
	HP 63 INK (BLK & COLOR)	WATER	WATER	73.98
			TOTAL:	471.21
ORIGINAL WATERMEN, INC.	SWIM SUITS	GENERAL	PARKS, RECREATION & CE	156.00
			TOTAL:	156.00
PACE ANALYTICAL SERVICES, INC.	ANALYTICAL SERVICES	WASTEWATER	WASTEWATER	420.00
			TOTAL:	420.00
PHILADELPHIA INSURANCE CO.	WALKER ART COLLECTION-INSU	LIBRARY	LIBRARY	8.00
			TOTAL:	8.00
R & S TOOLS	SOLUS LEGEND SCANNER	GENERAL	GOVERNMENT ADMINISTRAT	85.54
	SOLUS LEGEND SCANNER	GENERAL	COMMUNITY DEVELOPMENT	85.54
	SOLUS LEGEND SCANNER	GENERAL	PARKS, RECREATION & CE	342.15
	SOLUS LEGEND SCANNER	GENERAL	STREET & STORMWATER	427.68
	SOLUS LEGEND SCANNER	AIRPORT	MUNICIPAL AIRPORT	128.31
	SOLUS LEGEND SCANNER	PUBLIC SAFETY	FIRE DEPARTMENT	85.54
	SOLUS LEGEND SCANNER	PUBLIC SAFETY	POLICE DEPARTMENT	384.92
	SOLUS LEGEND SCANNER	ELECTRIC	ELECTRIC PRODUCTION	42.77
	SOLUS LEGEND SCANNER	ELECTRIC	ELECTRIC DISTRIBUTION	299.38
	SOLUS LEGEND SCANNER	GAS	GAS	128.31
	SOLUS LEGEND SCANNER	SANITATION	SANITATION	128.31
	SOLUS LEGEND SCANNER	WATER	WATER	128.30
	SOLUS LEGEND SCANNER	PARKSIDE #1	PARKSIDE #1	14.25
	SOLUS LEGEND SCANNER	PARKSIDE #2	PARKSIDE #2	14.25
	SOLUS LEGEND SCANNER	PARK PLAZA NORTH	PARK PLAZA NORTH	14.26
			TOTAL:	2,309.51
RASMUSSEN AIR & GAS ENERGY, INC	AIR COMPRESSOR MAINTENANCE	ELECTRIC	ELECTRIC PRODUCTION	500.00
			TOTAL:	500.00
RECDESK SOFTWARE	RECDESK ANNUAL SUBSCRIPTIO	GENERAL	PARKS, RECREATION & CE	3,500.00
			TOTAL:	3,500.00
RYAN WALTER DBA	PEST CONTROL	GENERAL	GOVERNMENT ADMINISTRAT	8.75
	PEST CONTROL	GENERAL	COMMUNITY DEVELOPMENT	5.00
	PEST CONTROL	GENERAL	COMMUNITY DEVELOPMENT	15.00
	PEST CONTROL	GENERAL	PARKS, RECREATION & CE	30.00
	PEST CONTROL	GENERAL	PARKS, RECREATION & CE	30.00
	PEST CONTROL	GENERAL	PARKS, RECREATION & CE	30.00
	PEST CONTROL	GENERAL	PARKS, RECREATION & CE	30.00
	PEST CONTROL	GENERAL	STREET & STORMWATER	15.00
	PEST CONTROL	LIBRARY	LIBRARY	30.00
	PEST CONTROL	PUBLIC SAFETY	FIRE DEPARTMENT	30.00
	PEST CONTROL	PUBLIC SAFETY	POLICE DEPARTMENT	15.00
PEST CONTROL	ELECTRIC	ELECTRIC PRODUCTION	15.00	

VENDOR NAME	DESCRIPTION	FUND	DEPARTMENT	AMOUNT_
	PEST CONTROL	ELECTRIC	ELECTRIC DISTRIBUTION	7.50
	PEST CONTROL	GAS	GAS	7.50
	PEST CONTROL	SANITATION	SANITATION	7.50
	PEST CONTROL	WATER	WATER	7.50
	PEST CONTROL	WATER	WATER	15.00
	PEST CONTROL	ECONOMIC DEVELOPME	ECONOMIC DEVELOPMENT	1.25
			TOTAL:	300.00
SAINT LUKES HEALTH SYSTEM	PHYSICAL - MILLIKEN	GENERAL	GOVERNMENT ADMINISTRAT	115.00
	VACCINATIONS - SCHMOE	PUBLIC SAFETY	POLICE DEPARTMENT	137.08
			TOTAL:	252.08
SCHOOLER, JENNIFER	FOIL WRAPPER REFUND	GENERAL	GOVERNMENT ADMINISTRAT	16.10
			TOTAL:	16.10
SUBSURFACE SOLUTIONS	SOCKET PANEL MAINTENANCE	GAS	GAS	158.00
	LOCATOR, GEODE KIT, GPS MO	EQUIPMENT RESERVE	EQUIPMENT RESERVES	12,598.50
			TOTAL:	12,756.50
THOLEN HVAC	CARRIER MOTOR	PARKSIDE #1	PARKSIDE #1	340.82
			TOTAL:	340.82
TIMECLOCK PLUS, LLC	TIMECLOCK OVERAGE	PUBLIC SAFETY	POLICE DEPARTMENT	3.00
			TOTAL:	3.00
TURBO TECHNOLOGIES INC.	SALT BRINE MAKER	GENERAL	STREET & STORMWATER	4,870.00
			TOTAL:	4,870.00
UCI TESTING	REFUND C WEINER	GENERAL	GOVERNMENT ADMINISTRAT	15.00
	PRE EMPLOYMENT - MILLIKEN	GENERAL	GOVERNMENT ADMINISTRAT	95.00
	PRE-EMPLOYMENT J. MILLER	PUBLIC SAFETY	FIRE DEPARTMENT	80.00
			TOTAL:	160.00
UNITED TELEPHONE CO OF KS	SCADA SYSTEM	ELECTRIC	ELECTRIC PRODUCTION	497.44
			TOTAL:	497.44
WOLKEN PLBG. & ELECTRIC, INC.	CITY HALL NORTH HVAC	GENERAL	GOVERNMENT ADMINISTRAT	7,224.64
	CLEAN WATER HEATER-REC	GENERAL	PARKS, RECREATION & CE	76.00
	CITY HALL SOUTH HVAC	CAPITAL IMPROVEMEN	CAPITAL IMPROVEMENTS	3,929.32
	CITY HALL SOUTH HVAC	CAPITAL IMPROVEMEN	CAPITAL IMPROVEMENTS	3,929.32
			TOTAL:	15,159.28

VENDOR NAME	DESCRIPTION	FUND	DEPARTMENT	AMOUNT_
===== FUND TOTALS =====				
101	GENERAL	26,860.02		
102	AIRPORT	15,622.00		
104	LIBRARY	708.18		
105	PUBLIC SAFETY	4,359.51		
108	SPECIAL PARKS AND REC	4,347.21		
109	ELECTRIC	2,350.64		
110	GAS	482.03		
111	SANITATION	6,514.05		
112	WASTEWATER	719.63		
113	WATER	2,473.47		
114	ECONOMIC DEVELOPMENT	271.25		
115	PARKSIDE #1	374.33		
116	PARKSIDE #2	33.51		
117	PARK PLAZA NORTH	33.53		
118	CAPITAL IMPROVEMENT	7,858.64		
119	EQUIPMENT RESERVE	12,598.50		

	GRAND TOTAL:	85,606.50		

TOTAL PAGES: 5

Payroll: \$116,632.52
Bills: \$85,606.50
Total: \$202,239.02