

## AGENDA

MAY 11, 2021 6:00 P.M.

---

### **I. Call to Order**

- A. Pledge of Allegiance
- B. Invocation – Art Black, Garnett Church of the Nazarene

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

### **III. Recognition of Employee of the Month for April 2021, Monica Hill**

### **IV. Governing Body Comments**

- A. Student Representative Nathan Gwin
- B. City Commissioner Cody Gettler
- C. Mayor Pro-Tempore Greg Gwin
- D. Mayor Jody Cole

### **V. Consent Agenda**

- A. Approval of Minutes from April 21<sup>st</sup> Special City Commission Meeting – Code Workshop
- B. Approval of Minutes from April 27<sup>th</sup> City Commission Meeting
- C. Approval of Semi-Monthly Bills and Payroll in the amount of \$457,886.62

### **VI. Regular Business**

- A. Consideration of Street Closure Request for Block Party from Melanie Modlin
- B. Consideration of Street Closure Request for Anderson County Memorial Service
- C. Consideration of recommendation from Planning Commission
- D. Consideration of Rezoning Application from the Anderson County Rural Fire Department
- E. Consideration of TGT Marketing Funding Request from the Anderson County Fair Association in the amount of \$4,000.00
- F. Consideration of TGT Non-Marketing Funding Request from the Anderson County Fair Association in the amount of \$2,500.00

### **VII. Informational Items**

- A. Code revision recommendations from Public Works Director
- B. April 2021 Financial Report
- C. Bob Mills Retirement Celebration, May 27<sup>th</sup> 3:30 p.m. – 5:00 p.m.

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

### **IX. Adjournment**

# *Employee of the Month*



*April 2021*

*The City of Garnett recognizes  
Monica Hill*

*in recognition of her dedication, passion and hard work.*

*Thank you Monica for your service to our community.*

*Signed* Christopher S. Weimer

*Date* May 5, 2021

April 21, 2021  
Garnett, Kansas

The Governing Body of the City of Garnett met in Special Session on April 21, 2021 at 5:30 p.m. with the following individuals present: Jody Cole, Mayor; Greg A. Gwin and Cody Gettler, City Commissioners; Chris Weiner, City Manager; and Travis Wilson, City Clerk. Nathan A. Gwin, Student Representative was absent.

### **CALL TO ORDER**

Mayor Cole called the meeting to order at 5:30 p.m.

The Pledge of Allegiance was recited.

### **CITIZENS TO BE HEARD**

There were no citizens to be heard.

### **REGULAR BUSINESS**

Chapter 15 of the Code of the City of Garnett Kansas was reviewed and discussed as follows:

#### **ARTICLE 1**

##### **SECTION 15-101**

- The Standard Traffic Ordinance edition needs to be updated to reflect the new edition that was adopted.

##### **SECTION 15-102**

- No changes were discussed.

##### **SECTION 15-103**

- Remove this section.

##### **SECTION 15-104**

- No changes were discussed.

##### **SECTION 15-105**

- No changes were discussed.

##### **SECTION 15-106**

- No changes were discussed.

##### **SECTION 15-107**

- After discussion, no changes were made.

##### **SECTION 15-108**

- No changes were discussed.

**SECTION 15-109**

- Remove the last part of the paragraph “there must be at least eighteen inches (18”) of lead pipe to relieve the rigidity of the iron pipe, and brass couplings must be used for connecting the lead with the iron pipe, and in no case must lead be soldered to iron.”

**SECTION 15-110**

- No changes were discussed.

**SECTION 15-111**

- No changes were discussed.

**SECTION 15-112**

- No changes were discussed.

**SECTION 15-113**

- No changes were discussed.

**SECTION 15-114**

- No changes were discussed.

**SECTION 15-115**

- No changes were discussed.

**SECTION 15-116**

- No changes were discussed.

**SECTION 15-117**

- No changes were discussed.

**SECTION 15-118**

- Change “in no case be less than one dollar (\$1.00) per month for each house” to “be the monthly base charge per meter.
- Remove the words “Waterworks Committee” and “Superintendent” to “Director of Public Works”.

**SECTION 15-119**

- Remove “of twenty-five dollars (\$25.00)” and replace it with “established via resolution by the City Commission”.

**SECTION 15-120**

- No changes were discussed.

**SECTION 15-121**

- No changes were discussed.

**SECTION 15-122**

- No changes were discussed.

**SECTION 15-123**

- Change “Marshal” to “Manager” and add “or designee”.
- Change “Superintendent” to “Director of Public Works”.

**SECTION 15-124**

- Change “Superintendent” to “Director of Public Works”.

**SECTION 15-125**

- No changes were discussed.

**SECTION 15-126**

- Remove “of one dollar (\$1.00)” and replace it with “established via resolution by the City Commission”.

**ARTICLE 2****SECTION 15-201**

- No changes were discussed.

**SECTION 15-202**

- No changes were discussed.

**SECTION 15-203**

- No changes were discussed.

**SECTION 15-204**

- No changes were discussed.

**SECTION 15-205**

- No changes were discussed.

**SECTION 15-206**

- No changes were discussed.

**SECTION 15-207**

- Add “or designee” after the word “Manager”.

**SECTION 15-208**

- After discussion, Director of Public Works James Depriest is going to verify with John Rogers and Zach Smothers we are complying with subsection (b).

**SECTION 15-209**

- No changes were discussed.

**SECTION 15-210**

- No changes were discussed.

**SECTION 15-211**

- No changes were discussed.

**ARTICLE 3****SECTION 15-301**

- No changes were discussed.

**SECTION 15-302**

- Change the word “blanks” to the word “form”.

**SECTION 15-303**

- This section does not exist. Renumber the next two (2) sections.

**SECTION 15-304**

- This section needs to be renumbered as 15-303.

**SECTION 15-305**

- This section needs to be renumbered as 15-304.

**ARTICLE 4****SECTION 15-401**

- No changes were discussed.

**SECTION 15-402**

- In the middle of the second line of subsection (a), there is a space between “an” and “y” that needs to be removed.
- At the end of the second line of subsection ©, there is a space in the word “exception” that needs to be removed.

**SECTION 15-403**

- No changes were discussed.

**SECTION 15-404**

- In subsection (j), change the word “Superintendent” to “Director of Public Works”.

**SECTION 15-405**

- In subsection (a), remove the hyphen in the word “uncontaminated”.
- In subsection (b), change the word “Superintendent” to “Director of Public Works”.
- In subsection (c) (1), remove the period in front of the word “Any”.
- In subsection(d), change the word “Superintendent” to “Director of Public Works” throughout the paragraph.
- In subsection (d), change the word “con” to the word “can”.
- In subsection (d), remove the hyphen in the word “consideration”.

- In subsection (d), remove the space in the word “factors”.
- In subsection (d), remove the hyphen in the word “treatment”.
- In subsection (d) (6), change the word “Superintendent” to “Director of Public Works”.
- In subsection (d) (6), remove the hyphen in the word “receiving”.
- In subsection (d) (8) (A), remove the space in the word “solids”.
- In subsection (d) (9), remove the hyphen in the word “treatment”.
- In subsection (e), remove the hyphen in the word “discharged”.
- In subsection (e), change the word “Superintendent” to “Director of Public Works” throughout the paragraph.
- In subsection (f), change the word “Superintendent” to “Director of Public Works”.
- In subsection (h), change the word “Superintendent” to “Director of Public Works” throughout the paragraph.
- In subsection (h), remove the space in the word “manhole” throughout the paragraph.
- In subsection (i), remove the hyphen in the word “determined”
- In subsection (j), remove the hyphen in the word “industrial”.
- In subsection (j), remove the hyphen in the word “character”.

#### **SECTION 15-406**

- No changes were discussed.

#### **SECTION 15-407**

- In subsection (a), change the word “Superintendent” to “Director of Public Works” throughout the paragraph.
- In subsection (a), remove the hyphen in the word “measurement”.
- In subsection (c), change the word “Superintendent” to “Director of Public Works”.

#### **SECTION 15-408**

- Replace the words “not exceeding one hundred dollars (\$100.00)” with “established via resolution by the City Commissioner”.

#### **SECTION 15-409**

- In subsection (b), replace the words “Standard Strength Ceramic Glazed Pipe (SDR 35 or better)” with “compliant with current State and City regulations”.
- After discussion, Director of Public Works James Depriest will research subsection (c). Upon Director Depriest’s research, he recommends changing the verbiage to read “Manhole frames and covers are normally made of cast or ductile iron. All metal-bearing surfaces between the frame and cover, where subject to traffic, should be fabricated to ensure good seating. They are recommended to be at least 24 inches wide. Locked or special bolted down covers may be used to prevent theft, vandalism or unauthorized entrance. Manhole details are to be followed as found on pages 9-2 and 9-3 of the Vitrified Clay Pipe Engineering Manual (Revised 2017).”
- In subsection (d), replace the word “tile” with the word “pipe” throughout the subsection.
- In subsection (e), replace the word “tile” with the word “pipe”.

- After discussion, Director of Public Works James Depriest will research subsection (i). Upon Director Depriest's research, he recommends changing the verbiage to read "Related specifications shall be as found in "Vitrified Clay Pipe Engineering Manual" (Revised 2017) and materials adhere to current ASTM standards as interpreted by the City Manager or Public Works Director."

## **ARTICLE 5**

### **SECTION 15-501**

- Change all actual cost percentages to one hundred (100) percent.

### **SECTION 15-502**

- Change all actual cost percentages to one hundred (100) percent.

### **SECTION 15-503**

- Change all actual cost percentages to one hundred (100) percent.

### **SECTION 15-504**

- This section needs to be updated to the new edition to reflect new fees.

### **SECTION 15-505**

- No changes were discussed.

### **SECTION 15-506**

- No changes were discussed.

### **SECTION 15-507**

- No changes were discussed.

### **SECTION 15-508**

- In subsection (b) (2) (C), replace the letter "a" with the word "any" and remove the words "of the opposite sex".

### **SECTION 15-509**

- No changes were discussed.
- In subsection (b), remove the words "in the future" and "February 2008" so the sentence reads "which is now applicable or which might be made..."

### **SECTION 15-510**

- In subsection (a), the year "2018" needs to be updated to "2025".

## **ARTICLE 6**

### **SECTION 15-601**

- The words "or outstanding" need to be added after the word "utility" in the last sentence.

### **SECTION 15-602**

- No changes were discussed.



**SECTION 15-603**

- In subsection (d), remove the words “within a period of five (5) years immediately last past”.

**SECTION 15-604**

- The words “corporation” and “commission” need to be capitalized.

**SECTION 15-605**

- No changes were discussed.

**SECTION 15-606**

- No changes were discussed.

**SECTION 15-607**

- After discussion, City staff will get with Terry to see if security deposits need to be sent off to the State if they are unclaimed.

**ARTICLE 7****SECTION 17-701**

- No changes were discussed.

Commissioner Getter made motion to take a five (5) minute recess from 7:03 p.m. to 7:08 p.m. Commissioner Gwin seconded the motion. With three (3) votes aye, zero (0) nay, motion passed 3-0.

At 7:08 p.m. Mayor Cole called the meeting back to order.

**SECTION 17-702**

- No changes were discussed.

**SECTION 17-703**

- No changes were discussed.

**SECTION 17-704**

- No changes were discussed.

**SECTION 17-705**

- In subsection (c) (2), change the words “kilovolt ampere” to “kilowatt”.
- Remove subsection (e).

**SECTION 17-706**

- No changes were discussed.

**SECTION 17-707**

- The rates in subsection (b) need to be updated and the “kWh” needs removed as this section pertains to water, not electric.

**SECTION 17-708**

- No changes were discussed.

**SECTION 17-709**

- No changes were discussed.

**SECTION 17-710**

- No changes were discussed.

**SECTION 17-711**

- No changes were discussed.

**SECTION 17-712**

- No changes were discussed.

**SECTION 17-713**

- No changes were discussed.

**SECTION 17-714**

- No changes were discussed.

**SECTION 17-715**

- No changes were discussed.

**ARTICLE 8****SECTION 15-801**

- No changes were discussed.

**SECTION 15-802**

- No changes were discussed.

**SECTION 15-803**

- No changes were discussed.

**SECTION 15-804**

- No changes were discussed.

**SECTION 15-805**

- No changes were discussed.

**SECTION 15-806**

- No changes were discussed.

**SECTION 15-807**

- After discussion, City Staff will get with the Eric Trammell, Wastewater Treatment Supervisor with regards to the BOD Surcharge and SS Surcharge.

**SECTION 15-808**

- Remove subsections (b) and (c).

**SECTION 15-809**

- No changes were discussed.

**SECTION 15-810**

- No changes were discussed.

**ARTICLE 9****SECTION 15-901**

- No changes were discussed.

**SECTION 15-902**

- No changes were discussed.

**SECTION 15-903**

- No changes were discussed.

**SECTION 15-904**

- No changes were discussed.

**SECTION 15-905**

- No changes were discussed.

**SECTION 15-906**

- No changes were discussed.

**ARTICLE 10****SECTION 15-1001**

- No changes were discussed.

**SECTION 15-1002**

- No changes were discussed.

**SECTION 15-1003**

- After discussion, this section needs updated to reflect changes in the ASHR AE Handbook of Fundamentals and the EER.

**ARTICLE 11**

- After discussion, this Article needs updated to reflect the new plan that is in place.

**ARTICLE 12****SECTION 15-1201**

- No changes were discussed.

**SECTION 15-1202**

- No changes were discussed.

**SECTION 15-1203**

- No changes were discussed.

**CITIZENS TO BE HEARD**

There were no citizens to be heard.

**ADJOURNMENT**

With no further business to come before the commission, 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 8:23 p.m.

ATTEST:

---

Mayor

---

City Clerk

April 27, 2021  
Garnett, Kansas

The Governing Body of the City of Garnett met in regular session on April 27, 2021 at 6:00 p.m. with the following individuals present; Jody Cole, Mayor; Greg A. Gwin and Cody Gettler, City Commissioners; Chris Weiner, City Manager; Terry J. Solander, City Attorney; Travis Wilson, City Clerk; and Nathan A. Gwin, 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 Josh Ford giving the invocation.

### **CITIZENS TO BE HEARD**

There were no citizens to be heard.

### **EMPLOYEE OF THE MONTH**

Joe Owens was recognized as the Employee of the Month

### **GOVERNING BODY COMMENTS**

Student Representative Nathan Gwin had no comments.

Commissioner Cody Gettler commented he is looking forward to the Square Fair. He also asked for an update on the transportation proposal from McClure Engineering. City Manager Weiner commented he has a meeting scheduled with them the morning of Tuesday May 14<sup>th</sup>.

Commissioner Greg Gwin had no comments.

Mayor Jody Cole had no comments.

### **CONSENT AGENDA**

- Approval of Minutes from April 13<sup>th</sup> City Commission Meeting. After discussion, Commissioner Gwin made a motion to approve the April 13<sup>th</sup> City Commission Meeting minutes as discussed. Commissioner Gettler seconded the motion. With three (3) votes aye, zero (0) nay, motion passed 3-0.
- Approval of Minutes from April 14<sup>th</sup> Special City Commission Meeting. After discussion, Commissioner Gettler made a motion to approve the April 14<sup>th</sup> Special City Commission Meeting minutes as discussed. 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 \$158,883.69. After discussion, Commissioner Gettler made a motion to approve the Semi-Monthly Bills and Payroll in the amount of \$158,883.69. Mayor Cole seconded the motion. With three (3) votes aye, zero (0) nay, motion passed 3-0.

## **REGULAR BUSINESS**

- Ordinance 4222 Amending Title 4, Chapter 4, Section 1(E), Section 2, and Section 2A of the Municipal Code, Fixing new rates for the sale and delivery of natural gas. After discussion, Mayor Cole made a motion to approve Ordinance 4222 Amending Title 4, Chapter 4, Section 1(E), Section 2, and Section 2A of the Municipal Code, Fixing new rates for the sale and delivery of natural gas. Commissioner Gettler seconded the motion. With three (3) votes aye, zero (0) nay, motion passed 3-0.
- Consideration of CDBG-CV Grant Application from A Tailor Maid in the amount of \$1,677.78. After discussion, Commissioner Gettler made a motion to approve the CDBG-CV Grant Application from A Tailor Maid in the amount of \$1,677.78. Mayor Cole seconded the motion. With three (3) votes aye, zero (0) nay, motion passed 3-0.

## **INFORMATIONAL ITEMS**

The Information from the KLM – Guides for City Candidates and Elected Officials was discussed.

The Personnel Policy and the Human Resources process 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 Gettler seconded the motion. With three (3) votes aye, and zero (0) votes nay, motion passed 3-0.

Meeting adjourned at 6:50 p.m.

---

Mayor

Attest:

---

City Clerk

DEPARTMENT	FUND	VENDOR NAME	DESCRIPTION	15	AMOUNT_
GOVERNMENT ADMINISTRAT	GENERAL	CENTURYLINK	CITY HALL		112.18
		CITY OF GARNETT PETTY CASH	POSTAGE - DC & B		1.80
			APRIL POSTAGE		433.64
			MAY POSTAGE		709.32
			APRIL WINDOW CLEANING		35.00
			MAY WINDOW CLEANING		30.00
			MEMORIAL - MCAULEY		50.00
		COLE, CRAIG	AA FEES - T. CUMMINGS		350.00
			AA FEES - B. MCCURDY		350.00
			AA FEES - S COUCH		250.00
		DIGITAL CONNECTIONS, INC.	CITY HALL - COPIER MAINTEN		95.96
		GARNETT PUBLISHING, INC.	TREASURERS REPORT		190.62
			ORDINANCE 4221		28.50
			PROFESSIONAL DAY AD		52.32
		HAMPEL OIL DISTRIBUTORS, INC.	FUEL		58.37
			FUEL TANK FILTERS		3.69
		KANSAS STATE TREASURER	STATE COURT COLLECTION FEE		582.00
		LEAGUE OF KANSAS MUNIC.	CITY ATTORNEY ASSOC. CLE		65.00
			PLANNING & ZONING MTI		150.00
		MILLER HARDWARE	BALLCOCK, FLAPPER WEST TOI		18.58
		NAVRAT'S	GUMMED TABS (6 BOXES)		22.50
		STANION WHOLESALE ELECT. CO.	LED BULBS		110.56
		TRUSTPOINT INSURANCE	PROPERTY/LIABILITY RENEWAL		42,166.18
			WORKERS COMPENSATION		2,929.99
		TYLER TECHNOLOGIES, INC.	TYLER TECHNOLOGIES, INC.		14,565.43
		VISA - CARD SERVICES	LUNCH MEETING		21.45
			ADOBE SOFTWARE		16.26
			ADOBE SOFTWARE		16.26
			BATTERY, CABLE, CONNECTORS, H		634.39
			KLC BOOKS		38.40
			BONA MOP & PADS		33.01
			ADOBE SOFTWARE		16.19
			ADOBE SOFTWARE		16.26
			MICROSOFT		21.99
			ICMA DUES		833.00
			BIRTHDAY CARDS		18.90
			RETIREMENT GIFT CARD		100.00
		VERIZON	CELL PHONE - CHRIS		41.58
			CELL PHONE - SHANE		24.38
		WEX BANK	FUEL		18.83
		WITTMAN NAPA AUTO PARTS	WIPER BLADES		21.54
			TOTAL:		65,234.08
COMMUNITY DEVELOPMENT	GENERAL	DIGITAL CONNECTIONS, INC.	CITY HALL - COPIER MAINTEN		1,625.17
		GARNETT PUBLISHING, INC.	BAUMANS		48.50
		GERKEN RENT-ALL dba GARNETT HOME CENTE	QUARTERROUND, SLIDERS, CAST		42.43
		HAMPEL OIL DISTRIBUTORS, INC.	FUEL		14.17
			FUEL TANK FILTERS		3.69
		KANSAS ASSOC. OF COMMUNITY FOUNDATIONS	KACF DUES		175.00
		EVERGY	WELCOME SIGN		24.59
		LEAGUE OF KANSAS MUNIC.	PLANNING & ZONING MTI		75.00
		TRUSTPOINT INSURANCE	PROPERTY/LIABILITY RENEWAL		1,861.56
			WORKERS COMPENSATION		1,465.00
		VALIDITY SCREENING SOLUTIONS	BACKGROUND CHECKS - E. MIL		73.25
		VISA - CARD SERVICES	BANNER BRACKETS		3,547.00
			BONA MOP & PADS		18.46

DEPARTMENT	FUND	VENDOR NAME	DESCRIPTION	16	AMOUNT
			POSTAGE FOR TOWN TALK		436.61
			ADOBE SOFTWARE		16.26
			MICROSOFT		5.50
			TOTAL:		9,432.19
PARKS, RECREATION & CE GENERAL		BRUMMEL FARM SERVICE	QUICK CONNECT		3.00
		GERKEN RENT-ALL dba GARNETT HOME CENTE	PVC, ELBOWS, COUPLING		50.23
			DRILL BITS		43.42
			SCREWS, BOLTS, PVC		140.76
		GERKEN RENT-ALL PAOLA	PORTABLE TOILETS - RESERVO		421.20
		HAMPEL OIL DISTRIBUTORS, INC.	EQUIPMENT FUEL		532.82
			FUEL		133.20
			ON ROAD DIESEL		42.51
			FUEL TANK FILTERS		3.68
			5W-30 OIL (55GAL DRUM)		63.62
		EVERGY	CAMPSITE		28.66
			CAMPSITE		60.10
			CAMPSITE		126.69
		MILLER HARDWARE	SCREWDRIVER, HANDLE, SPADE		945.34
			KEYS, BOLTS		24.65
			BUSHING, CLAMP, VALVE, PIPE		62.17
			ZIP TIES, ROPE, HOSE, BOLTS		343.15
			MINERAL SPIRITS, PAINTBRUSH		35.94
		MUNDELL, JOSHUA	MULCH - 8 YARDS AT DEPOT		250.00
		PEPSI-COLA	GATORADE		902.82
		TRUSTPOINT INSURANCE	PROPERTY/LIABILITY RENEWAL	11,784.88	
			WORKERS COMPENSATION	3,394.49	
		UCI TESTING	JAMES GROSS & SHARON FLINN		150.00
		VISA - CARD SERVICES	VALVE, HANDLE, LOCK PIN		175.34
			MICROSOFT		2.75
		WITTMAN NAPA AUTO PARTS	BATTERIES		652.94
			TOTAL:		20,374.36
STREET & STORMWATER	GENERAL	ANDERSON COUNTY SOLID WASTE	C & D TONNAGE		525.69
		CROWN PAINT CO. - KANSAS	MARKING WHITE TRAFFIC PAINT		1,331.28
		GERKEN RENT-ALL dba GARNETT HOME CENTE	MARKER COVER, LUMBER		16.43
		HAMPEL OIL DISTRIBUTORS, INC.	FUEL		136.29
			ON ROAD DIESEL		167.10
			OFF ROAD DIESEL		273.84
			EQUIPMENT FUEL		6.22
			FUEL TANK FILTERS		3.68
			5W-30 OIL (55GAL DRUM)		407.73
			5W-30 OIL (55GAL DRUM)		12.73
		JOHN DEERE FINANCIAL	AXLE OIL - LOADER		119.98
		MILLER HARDWARE	STEEL WAND		16.99
		ROLLING PRAIRIE	FILTER CLEANING		144.60
		SALAZAR, ROY	REIMBURSEMENT FOR TAILLIGHT		32.95
		TRUSTPOINT INSURANCE	PROPERTY/LIABILITY RENEWAL	4,507.84	
			WORKERS COMPENSATION	6,000.77	
		VALIDITY SCREENING SOLUTIONS	BACKGROUND CHECKS - DEPRIE		14.65
		VISA - CARD SERVICES	GLOVES		72.40
		VERIZON	CELL PHONE - DEPRIEST		8.31
		WITTMAN NAPA AUTO PARTS	TOGGLE SWITCH		5.99
			TOWELS		6.55
			WAX		8.35
			TOTAL:		13,820.37



DEPARTMENT	FUND	VENDOR NAME	DESCRIPTION	AMOUNT
				17
MUNICIPAL AIRPORT	AIRPORT	HAMPEL OIL DISTRIBUTORS, INC.	AVIATION FUEL	14,970.38
		HASTY AWARDS	MEMORIAL PLAQUE - G.ECCLEF	11.95
		SCHETTLER, PAT	APRIL 2021 WAGE	2,318.75
		TRUSTPOINT INSURANCE	PROPERTY/LIABILITY RENEWAL	1,219.15
		VISA - CARD SERVICES	KLC BOOKS	38.40
		VERIZON	CELL PHONE - PAT	41.58
		TOTAL:	18,600.21	
LIBRARY	LIBRARY	DIGITAL CONNECTIONS, INC.	LIBRARY - COPIER MAINTENAN	65.34
		TRUSTPOINT INSURANCE	WORKERS COMPENSATION	75.34
		VALIDITY SCREENING SOLUTIONS	BACKGROUND CHECKS - PAGENK	113.25
		VISA - CARD SERVICES	CLOROX, GLASS CLEANER	9.00
			BUBBLE STICKS	4.00
			MAGAZINES	30.00
			MAGAZINES	30.03
		TOTAL:	326.96	
FIRE DEPARTMENT	PUBLIC SAFETY	HAMPEL OIL DISTRIBUTORS, INC.	5W-30 OIL (55GAL DRUM)	34.70
		MILLER HARDWARE	BOLTS	1.71
		TRUSTPOINT INSURANCE	PROPERTY/LIABILITY RENEWAL	4,685.94
			WORKERS COMPENSATION	1,862.85
		VISA - CARD SERVICES	MICROSOFT	2.75
		TOTAL:	6,587.95	
POLICE DEPARTMENT	PUBLIC SAFETY	ANDERSON CO. SHERIFF'S DEPT.	INMATE BOARDING	245.00
			LIVE SCANS	150.00
		GALLS LLC	COLLAR BRASS	91.69
			AUDIO TUBE PLUGS	108.67
		HAMPEL OIL DISTRIBUTORS, INC.	FUEL	10.89
			5W-30 OIL (55GAL DRUM)	558.10
		MILLER HARDWARE	SUPERGLUE	5.99
		SCHENCK, DARREL	LE SNIPER/DM COURSE	1,300.00
		TRUSTPOINT INSURANCE	PROPERTY/LIABILITY RENEWAL	12,630.67
			WORKERS COMPENSATION	7,958.85
		VISA - CARD SERVICES	MICROSOFT	13.74
		VERIZON	JETPACK - PD	40.01
			CELL PHONE - PARIS	46.58
			CELL PHONE - KURT	43.90
			CELL PHONE - BRANDON	46.58
			CELL PHONE - TODD	46.58
			CELL PHONE - MIKE B.	46.58
			CELL PHONE - MIKE G.	46.58
			CELL PHONE - NICK	84.69
			CELL PHONE - MIKE C.	46.58
			CELL PHONE - KURT	46.58
	WEX BANK	FUEL	573.07	
	WITTMAN NAPA AUTO PARTS	OIL FILTER, ROTORS, BRAKES	407.60	
	TOTAL:	24,548.93		
ELECTRIC PRODUCTION	ELECTRIC	AT & T	POWER PLANT - PHONE	160.10
		BRUMMEL FARM SERVICE	SQUARE TUBING	60.00
			IRON	36.96
		CENTURYLINK	LIGHT PLANT	45.55
		CINTAS CORPORATION # 430	UNIFORMS & SHOP TOWELS	17.33
		GARNETT PUBLISHING, INC.	PRINTED LOG BOOKS	549.48
		HAMPEL OIL DISTRIBUTORS, INC.	FUEL	31.13

DEPARTMENT	FUND	VENDOR NAME	DESCRIPTION	AMOUNT
				18
			EQUIPMENT FUEL	16.18
			FUEL TANK FILTERS	3.68
			5W-30 OIL (55GAL DRUM)	34.70
		MILLER HARDWARE	WRENCH	39.99
			SPRAY PAINT (6)	25.74
			HITCH PIN CLIP	2.76
		TRUSTPOINT INSURANCE	PROPERTY/LIABILITY RENEWAL	35,709.81
			WORKERS COMPENSATION	1,887.37
		VISA - CARD SERVICES	GLOVES	43.44
			RETIREMENT GUEST BOOK	9.99
			TOTAL:	38,674.21
ELECTRIC DISTRIBUTION	ELECTRIC	CINTAS CORPORATION # 430	UNIFORMS & SHOP TOWELS	123.08
			UNIFORMS	123.08
		GERKEN RENT-ALL dba GARNETT HOME CENTE	FORMTUBE, PVC, ROLLER	72.89
		HAMPEL OIL DISTRIBUTORS, INC.	FUEL	298.79
			ON ROAD DIESEL	226.37
			OFF ROAD DIESEL	202.01
			FUEL TANK FILTERS	3.68
			5W-30 OIL (55GAL DRUM)	46.27
		KANSAS ONE-CALL SYSTEM INC.	LOCATES	13.20
		LUNDCO	TORK TOWELS	34.72
		MILLER HARDWARE	DRILL BIT, TAP	7.38
			WALL RECEPT., WALLPLATE	2.68
			BOLTS, SACRETE, SEAL, CABLETI	126.83
		TRUSTPOINT INSURANCE	PROPERTY/LIABILITY RENEWAL	15,393.53
			WORKERS COMPENSATION	1,887.36
		VISA - CARD SERVICES	RADIO ANTENNA	10.40
			THUMB DRIVES (5)	15.99
			GLOVES	28.96
		VERIZON	CELL PHONE - TROY	41.58
			TOTAL:	18,658.80
GAS	GAS	CITY OF GARNETT PETTY CASH	TIRE TUBE	14.09
		DC & B SUPPLY	METERS, GASKETS, SWIVELS	2,386.80
		HAMPEL OIL DISTRIBUTORS, INC.	FUEL	47.98
			OFF ROAD DIESEL	1.73
			FUEL TANK FILTERS	3.68
			5W-30 OIL (55GAL DRUM)	73.74
			5W-30 OIL (55GAL DRUM)	12.72
		KANSAS ONE-CALL SYSTEM INC.	LOCATES	13.20
		MILLER HARDWARE	SOCKET, HEXKEY	11.77
			PLATED STEEL ROUND ROD	40.47
			COUPLER (3)	53.97
		TRUSTPOINT INSURANCE	PROPERTY/LIABILITY RENEWAL	3,552.14
			WORKERS COMPENSATION	1,516.01
		VALIDITY SCREENING SOLUTIONS	BACKGROUND CHECKS - DEPRIE	14.65
		VISA - CARD SERVICES	GLOVES	3.62
		VERIZON	CELL PHONE - JAMES	8.32
			TOTAL:	7,754.89
SANITATION	SANITATION	ANDERSON COUNTY SOLID WASTE	LANDFILL CHARGES	7,477.56
		ARMOR EQUIPMENT	HYDRAULIC PUMP-06 INTERNAT	2,894.80
		GERKEN RENT-ALL dba GARNETT HOME CENTE	TARP STRAP	8.76
		HAMPEL OIL DISTRIBUTORS, INC.	FUEL	6.97
			ON ROAD DIESEL	618.11

DEPARTMENT	FUND	VENDOR NAME	DESCRIPTION	19	AMOUNT
			FUEL TANK FILTERS		3.68
			5W-30 OIL (55GAL DRUM)		12.72
		MILLER HARDWARE	PAINT		30.99
		TRUSTPOINT INSURANCE	PROPERTY/LIABILITY RENEWAL	4,442.56	
			WORKERS COMPENSATION	7,102.41	
		VALIDITY SCREENING SOLUTIONS	BACKGROUND CHECKS - DEPRIE	14.65	
		VISA - CARD SERVICES	GLOVES	57.92	
			GLOVES	3.62	
		VERIZON	CELL PHONE - JAMES	8.31	
		WITTMAN NAPA AUTO PARTS	TRANS.FLUID, ANTIFREEZE	63.94	
			TOTAL:	22,747.00	
WASTEWATER	WASTEWATER	ANDERSON COUNTY SOLID WASTE	SLUDGE DISPOSAL	1,169.73	
		CENTURYLINK	WWTP	156.00	
			WWTP	84.00	
		HAMPEL OIL DISTRIBUTORS, INC.	FUEL	124.93	
			FUEL TANK FILTERS	3.68	
			5W-30 OIL (55GAL DRUM)	115.67	
			5W-30 OIL (55GAL DRUM)	12.72	
		KANSAS ONE-CALL SYSTEM INC.	LOCATES	13.20	
		KDHE-BUREAU OF WATER	ANNUAL WWTP PERMIT	60.00	
		MILLER HARDWARE	FLEX TAPE	12.99	
		TRUSTPOINT INSURANCE	PROPERTY/LIABILITY RENEWAL	5,116.32	
			WORKERS COMPENSATION	1,398.73	
		VALIDITY SCREENING SOLUTIONS	BACKGROUND CHECKS - DEPRIE	14.65	
		VISA - CARD SERVICES	GLOVES	14.48	
			GLOVES	3.62	
		VERIZON	CELL PHONE - JAMES	8.32	
			CELL PHONE - WWTP	41.58	
		WITTMAN NAPA AUTO PARTS	BELT	8.99	
			TOTAL:	8,359.61	
WATER	WATER	EUROFINS EATON ANALYTICAL, INC	WATER TESTING	75.00	
		GERKEN RENT-ALL dba GARNETT HOME CENTE	BLACK VINYL	9.48	
		HACH CHEMICAL COMPANY	TESTING REAGENTS	409.95	
			ELECTRODE	188.00	
		HAMPEL OIL DISTRIBUTORS, INC.	FUEL	87.97	
			OFF ROAD DIESEL	1.73	
			FUEL TANK FILTERS	3.68	
			5W-30 OIL (55GAL DRUM)	73.74	
			5W-30 OIL (55GAL DRUM)	34.70	
			5W-30 OIL (55GAL DRUM)	12.72	
		KANSAS ONE-CALL SYSTEM INC.	LOCATES	13.20	
		MILLER HARDWARE	PRESSURE GAUGES, TAPE	28.12	
		PROF. ENGINEERING CONSULTANTS, PA	WATER PLANT ENGINEERING FE	47,440.00	
		SEK MULTI COUNTY HEALTH DEPT.	COURIER SERVICE 03/16-04/1	77.75	
		TRUSTPOINT INSURANCE	PROPERTY/LIABILITY RENEWAL	13,808.42	
			WORKERS COMPENSATION	1,294.97	
		VALIDITY SCREENING SOLUTIONS	BACKGROUND CHECKS - DEPRIE	14.65	
		VISA - CARD SERVICES	POSTAGE	80.85	
			LIGHT SHADE COVERS	225.79	
			AMAZON PRIME	12.99	
			SMALL SYSTEMS TEST - MUCKL	50.00	
			GLOVES	14.48	
			GLOVES	3.62	
			VINYL GLOVES, MASKS	66.38	

DEPARTMENT	FUND	VENDOR NAME	DESCRIPTION	20	AMOUNT
			BATTERIES		15.99
		VERIZON	CELL PHONE - JAMES		8.32
			TOTAL:		64,052.50
ECONOMIC DEVELOPMENT	ECONOMIC DEVELOPME	HAMPEL OIL DISTRIBUTORS, INC.	FUEL TANK FILTERS		3.68
		TRUSTPOINT INSURANCE	WORKERS COMPENSATION		366.25
		VISA - CARD SERVICES	LUNCH MEETING		21.45
			BONA MOP & PADS		4.48
			MICROSOFT		2.75
		WEX BANK	FUEL		5.55
			TOTAL:		404.16
PARKSIDE #1	PARKSIDE #1	CENTURYLINK	HOUSING AUTHORITY		90.66
			HOUSING AUTHORITY		89.99
		GERKEN RENT-ALL dba GARNETT HOME CENTE	VALVES,PRIMER,TIEWIRE		36.59
		INTERSTATE ELEVATOR, INC.	ELEVATOR SERVICE AGREEMENT		268.78
		TRUSTPOINT INSURANCE	PROPERTY/LIABILITY RENEWAL		144.00
			WORKERS COMPENSATION		607.20
		VISA - CARD SERVICES	WASHER SPECIALTIES		32.78
		WITTMAN NAPA AUTO PARTS	OIL, MOTOR TUNEUP		8.53
			TOTAL:		1,278.53
PARKSIDE #2	PARKSIDE #2	CENTURYLINK	HOUSING AUTHORITY		90.65
			HOUSING AUTHORITY		89.99
		GERKEN RENT-ALL dba GARNETT HOME CENTE	VALVES,PRIMER,TIEWIRE		150.22
		INTERSTATE ELEVATOR, INC.	ELEVATOR SERVICE AGREEMENT		268.77
		MILLER HARDWARE	PAINT		33.99
		TRUSTPOINT INSURANCE	PROPERTY/LIABILITY RENEWAL		144.00
			WORKERS COMPENSATION		607.20
		VISA - CARD SERVICES	WASHER SPECIALTIES		32.77
		WITTMAN NAPA AUTO PARTS	OIL, MOTOR TUNEUP		8.53
			TOTAL:		1,426.12
PARK PLAZA NORTH	PARK PLAZA NORTH	CENTURYLINK	HOUSING AUTHORITY		90.65
			HOUSING AUTHORITY		89.99
		GERKEN RENT-ALL dba GARNETT HOME CENTE	VALVES,PRIMER,TIEWIRE		49.59
		TRUSTPOINT INSURANCE	PROPERTY/LIABILITY RENEWAL		144.00
			WORKERS COMPENSATION		607.21
		WITTMAN NAPA AUTO PARTS	OIL, MOTOR TUNEUP		8.54
			TOTAL:		989.98

DEPARTMENT	FUND	VENDOR NAME	DESCRIPTION	AMOUNT_
===== FUND TOTALS =====				
101	GENERAL			108,861.00
102	AIRPORT			18,600.21
104	LIBRARY			326.96
105	PUBLIC SAFETY			31,136.88
109	ELECTRIC			57,333.01
110	GAS			7,754.89
111	SANITATION			22,747.00
112	WASTEWATER			8,359.61
113	WATER			64,052.50
114	ECONOMIC DEVELOPMENT			404.16
115	PARKSIDE #1			1,278.53
116	PARKSIDE #2			1,426.12
117	PARK PLAZA NORTH			989.98
-----				
GRAND TOTAL:				323,270.85
-----				

VENDOR NAME	DESCRIPTION	FUND	DEPARTMENT	AMOUNT
			22	
ANDERSON CO. SHERIFF'S DEPT.	INMATE BOARDING	PUBLIC SAFETY	POLICE DEPARTMENT	245.00
	LIVE SCANS	PUBLIC SAFETY	POLICE DEPARTMENT	150.00
			TOTAL:	395.00
ANDERSON COUNTY SOLID WASTE	C & D TONNAGE	GENERAL	STREET & STORMWATER	525.69
	LANDFILL CHARGES	SANITATION	SANITATION	7,477.56
	SLUDGE DISPOSAL	WASTEWATER	WASTEWATER	1,169.73
			TOTAL:	9,172.98
ARMOR EQUIPMENT	HYDRAULIC PUMP-06 INTERNAT	SANITATION	SANITATION	2,894.80
			TOTAL:	2,894.80
AT & T	POWER PLANT - PHONE	ELECTRIC	ELECTRIC PRODUCTION	160.10
			TOTAL:	160.10
BRUMMEL FARM SERVICE	QUICK CONNECT	GENERAL	PARKS, RECREATION & CE	3.00
	SQUARE TUBING	ELECTRIC	ELECTRIC PRODUCTION	60.00
	IRON	ELECTRIC	ELECTRIC PRODUCTION	36.96
			TOTAL:	99.96
CENTURYLINK	CITY HALL	GENERAL	GOVERNMENT ADMINISTRAT	112.18
	LIGHT PLANT	ELECTRIC	ELECTRIC PRODUCTION	45.55
	WWTP	WASTEWATER	WASTEWATER	156.00
	WWTP	WASTEWATER	WASTEWATER	84.00
	HOUSING AUTHORITY	PARKSIDE #1	PARKSIDE #1	90.66
	HOUSING AUTHORITY	PARKSIDE #1	PARKSIDE #1	89.99
	HOUSING AUTHORITY	PARKSIDE #2	PARKSIDE #2	90.65
	HOUSING AUTHORITY	PARKSIDE #2	PARKSIDE #2	89.99
	HOUSING AUTHORITY	PARK PLAZA NORTH	PARK PLAZA NORTH	90.65
	HOUSING AUTHORITY	PARK PLAZA NORTH	PARK PLAZA NORTH	89.99
			TOTAL:	939.66
CINTAS CORPORATION # 430	UNIFORMS & SHOP TOWELS	ELECTRIC	ELECTRIC PRODUCTION	17.33
	UNIFORMS & SHOP TOWELS	ELECTRIC	ELECTRIC DISTRIBUTION	123.08
	UNIFORMS	ELECTRIC	ELECTRIC DISTRIBUTION	123.08
			TOTAL:	263.49
CITY OF GARNETT PETTY CASH	POSTAGE - DC & B	GENERAL	GOVERNMENT ADMINISTRAT	1.80
	APRIL POSTAGE	GENERAL	GOVERNMENT ADMINISTRAT	433.64
	MAY POSTAGE	GENERAL	GOVERNMENT ADMINISTRAT	709.32
	APRIL WINDOW CLEANING	GENERAL	GOVERNMENT ADMINISTRAT	35.00
	MAY WINDOW CLEANING	GENERAL	GOVERNMENT ADMINISTRAT	30.00
	MEMORIAL - MCAULEY	GENERAL	GOVERNMENT ADMINISTRAT	50.00
	TIRE TUBE	GAS	GAS	14.09
			TOTAL:	1,273.85
COLE, CRAIG	AA FEES - T. CUMMINGS	GENERAL	GOVERNMENT ADMINISTRAT	350.00
	AA FEES - B. MCCURDY	GENERAL	GOVERNMENT ADMINISTRAT	350.00
	AA FEES - S COUCH	GENERAL	GOVERNMENT ADMINISTRAT	250.00
			TOTAL:	950.00
CROWN PAINT CO. - KANSAS	MARKING WHITE TRAFFIC PAINT	GENERAL	STREET & STORMWATER	1,331.28
			TOTAL:	1,331.28
DC & B SUPPLY	METERS, GASKETS, SWIVELS	GAS	GAS	2,386.80
			TOTAL:	2,386.80

VENDOR NAME	DESCRIPTION	FUND	DEPARTMENT	23	AMOUNT
DIGITAL CONNECTIONS, INC.	CITY HALL - COPIER MAINTEN	GENERAL	GOVERNMENT ADMINISTRAT		95.96
	CITY HALL - COPIER MAINTEN	GENERAL	COMMUNITY DEVELOPMENT		1,625.17
	LIBRARY - COPIER MAINTENAN	LIBRARY	LIBRARY		65.34
			TOTAL:		1,786.47
EUROFINS EATON ANALYTICAL, INC	WATER TESTING	WATER	WATER		75.00
			TOTAL:		75.00
EVERGY	WELCOME SIGN	GENERAL	COMMUNITY DEVELOPMENT		24.59
	CAMPSITE	GENERAL	PARKS, RECREATION & CE		28.66
	CAMPSITE	GENERAL	PARKS, RECREATION & CE		60.10
	CAMPSITE	GENERAL	PARKS, RECREATION & CE		126.69
			TOTAL:		240.04
GALLS LLC	COLLAR BRASS	PUBLIC SAFETY	POLICE DEPARTMENT		91.69
	AUDIO TUBE PLUGS	PUBLIC SAFETY	POLICE DEPARTMENT		108.67
			TOTAL:		200.36
GARNETT PUBLISHING, INC.	TREASURERS REPORT	GENERAL	GOVERNMENT ADMINISTRAT		190.62
	ORDINANCE 4221	GENERAL	GOVERNMENT ADMINISTRAT		28.50
	PROFESSIONAL DAY AD	GENERAL	GOVERNMENT ADMINISTRAT		52.32
	BAUMANS	GENERAL	COMMUNITY DEVELOPMENT		48.50
	PRINTED LOG BOOKS	ELECTRIC	ELECTRIC PRODUCTION		549.48
			TOTAL:		869.42
GERKEN RENT-ALL PAOLA	PORTABLE TOILETS - RESERVO	GENERAL	PARKS, RECREATION & CE		421.20
			TOTAL:		421.20
GERKEN RENT-ALL dba GARNETT HOME CENTE	QUARTERROUND, SLIDERS,CAST	GENERAL	COMMUNITY DEVELOPMENT		42.43
	PVC, ELBOWS, COUPLING	GENERAL	PARKS, RECREATION & CE		50.23
	DRILL BITS	GENERAL	PARKS, RECREATION & CE		43.42
	SCREWS, BOLTS, PVC	GENERAL	PARKS, RECREATION & CE		140.76
	MARKER COVER, LUMBER	GENERAL	STREET & STORMWATER		16.43
	FORMTUBE, PVC, ROLLER	ELECTRIC	ELECTRIC DISTRIBUTION		72.89
	TARP STRAP	SANITATION	SANITATION		8.76
	BLACK VINYL	WATER	WATER		9.48
	VALVES,PRIMER,TIEWIRE	PARKSIDE #1	PARKSIDE #1		36.59
	VALVES,PRIMER,TIEWIRE	PARKSIDE #2	PARKSIDE #2		150.22
	VALVES,PRIMER,TIEWIRE	PARK PLAZA NORTH	PARK PLAZA NORTH		49.59
			TOTAL:		620.80
HACH CHEMICAL COMPANY	TESTING REAGENTS	WATER	WATER		409.95
	ELECTRODE	WATER	WATER		188.00
			TOTAL:		597.95
HAMPEL OIL DISTRIBUTORS, INC.	FUEL	GENERAL	GOVERNMENT ADMINISTRAT		58.37
	FUEL TANK FILTERS	GENERAL	GOVERNMENT ADMINISTRAT		3.69
	FUEL	GENERAL	COMMUNITY DEVELOPMENT		14.17
	FUEL TANK FILTERS	GENERAL	COMMUNITY DEVELOPMENT		3.69
	EQUIPMENT FUEL	GENERAL	PARKS, RECREATION & CE		532.82
	FUEL	GENERAL	PARKS, RECREATION & CE		133.20
	ON ROAD DIESEL	GENERAL	PARKS, RECREATION & CE		42.51
	FUEL TANK FILTERS	GENERAL	PARKS, RECREATION & CE		3.68
	5W-30 OIL (55GAL DRUM)	GENERAL	PARKS, RECREATION & CE		63.62
	FUEL	GENERAL	STREET & STORMWATER		136.29
	ON ROAD DIESEL	GENERAL	STREET & STORMWATER		167.10

VENDOR NAME	DESCRIPTION	FUND	DEPARTMENT	24	AMOUNT_
	OFF ROAD DIESEL	GENERAL	STREET & STORMWATER		273.84
	EQUIPMENT FUEL	GENERAL	STREET & STORMWATER		6.22
	FUEL TANK FILTERS	GENERAL	STREET & STORMWATER		3.68
	5W-30 OIL (55GAL DRUM)	GENERAL	STREET & STORMWATER		407.73
	5W-30 OIL (55GAL DRUM)	GENERAL	STREET & STORMWATER		12.73
	AVIATION FUEL	AIRPORT	MUNICIPAL AIRPORT	14,	970.38
	5W-30 OIL (55GAL DRUM)	PUBLIC SAFETY	FIRE DEPARTMENT		34.70
	FUEL	PUBLIC SAFETY	POLICE DEPARTMENT		10.89
	5W-30 OIL (55GAL DRUM)	PUBLIC SAFETY	POLICE DEPARTMENT		558.10
	FUEL	ELECTRIC	ELECTRIC PRODUCTION		31.13
	EQUIPMENT FUEL	ELECTRIC	ELECTRIC PRODUCTION		16.18
	FUEL TANK FILTERS	ELECTRIC	ELECTRIC PRODUCTION		3.68
	5W-30 OIL (55GAL DRUM)	ELECTRIC	ELECTRIC PRODUCTION		34.70
	FUEL	ELECTRIC	ELECTRIC DISTRIBUTION		298.79
	ON ROAD DIESEL	ELECTRIC	ELECTRIC DISTRIBUTION		226.37
	OFF ROAD DIESEL	ELECTRIC	ELECTRIC DISTRIBUTION		202.01
	FUEL TANK FILTERS	ELECTRIC	ELECTRIC DISTRIBUTION		3.68
	5W-30 OIL (55GAL DRUM)	ELECTRIC	ELECTRIC DISTRIBUTION		46.27
	FUEL	GAS	GAS		47.98
	OFF ROAD DIESEL	GAS	GAS		1.73
	FUEL TANK FILTERS	GAS	GAS		3.68
	5W-30 OIL (55GAL DRUM)	GAS	GAS		73.74
	5W-30 OIL (55GAL DRUM)	GAS	GAS		12.72
	FUEL	SANITATION	SANITATION		6.97
	ON ROAD DIESEL	SANITATION	SANITATION		618.11
	FUEL TANK FILTERS	SANITATION	SANITATION		3.68
	5W-30 OIL (55GAL DRUM)	SANITATION	SANITATION		12.72
	FUEL	WASTEWATER	WASTEWATER		124.93
	FUEL TANK FILTERS	WASTEWATER	WASTEWATER		3.68
	5W-30 OIL (55GAL DRUM)	WASTEWATER	WASTEWATER		115.67
	5W-30 OIL (55GAL DRUM)	WASTEWATER	WASTEWATER		12.72
	FUEL	WATER	WATER		87.97
	OFF ROAD DIESEL	WATER	WATER		1.73
	FUEL TANK FILTERS	WATER	WATER		3.68
	5W-30 OIL (55GAL DRUM)	WATER	WATER		73.74
	5W-30 OIL (55GAL DRUM)	WATER	WATER		34.70
	5W-30 OIL (55GAL DRUM)	WATER	WATER		12.72
	FUEL TANK FILTERS	ECONOMIC DEVELOPME	ECONOMIC DEVELOPMENT		3.68
			TOTAL:	19,	556.77
HASTY AWARDS	MEMORIAL PLAQUE - G.ECCLEF AIRPORT		MUNICIPAL AIRPORT		11.95
			TOTAL:		11.95
INTERSTATE ELEVATOR, INC.	ELEVATOR SERVICE AGREEMENT PARKSIDE #1		PARKSIDE #1		268.78
	ELEVATOR SERVICE AGREEMENT PARKSIDE #2		PARKSIDE #2		268.77
			TOTAL:		537.55
JOHN DEERE FINANCIAL	AXLE OIL - LOADER	GENERAL	STREET & STORMWATER		119.98
			TOTAL:		119.98
KANSAS ASSOC. OF COMMUNITY FOUNDATIONS	KACF DUES	GENERAL	COMMUNITY DEVELOPMENT		175.00
			TOTAL:		175.00
KANSAS ONE-CALL SYSTEM INC.	LOCATES	ELECTRIC	ELECTRIC DISTRIBUTION		13.20
	LOCATES	GAS	GAS		13.20
	LOCATES	WASTEWATER	WASTEWATER		13.20



VENDOR NAME	DESCRIPTION	FUND	DEPARTMENT	25	AMOUNT_
	LOCATES	WATER	WATER		13.20_
			TOTAL:		52.80_
KANSAS STATE TREASURER	STATE COURT COLLECTION FEE GENERAL		GOVERNMENT ADMINISTRAT		582.00_
			TOTAL:		582.00_
KDHE-BUREAU OF WATER	ANNUAL WWTP PERMIT	WASTEWATER	WASTEWATER		60.00_
			TOTAL:		60.00_
LEAGUE OF KANSAS MUNIC.	CITY ATTORNEY ASSOC. CLE	GENERAL	GOVERNMENT ADMINISTRAT		65.00_
	PLANNING & ZONING MTI	GENERAL	GOVERNMENT ADMINISTRAT		150.00_
	PLANNING & ZONING MTI	GENERAL	COMMUNITY DEVELOPMENT		75.00_
			TOTAL:		290.00_
LUNDCO	TORK TOWELS	ELECTRIC	ELECTRIC DISTRIBUTION		34.72_
			TOTAL:		34.72_
MILLER HARDWARE	BALLCOCK, FLAPPER WEST TOI	GENERAL	GOVERNMENT ADMINISTRAT		18.58_
	SCREWDRIVER, HANDLE, SPADE	GENERAL	PARKS, RECREATION & CE		945.34_
	KEYS, BOLTS	GENERAL	PARKS, RECREATION & CE		24.65_
	BUSHING, CLAMP, VALVE, PIPE	GENERAL	PARKS, RECREATION & CE		62.17_
	ZIP TIES, ROPE, HOSE, BOLTS	GENERAL	PARKS, RECREATION & CE		343.15_
	MINERAL SPIRITS, PAINTBRUSH	GENERAL	PARKS, RECREATION & CE		35.94_
	STEEL WAND	GENERAL	STREET & STORMWATER		16.99_
	BOLTS	PUBLIC SAFETY	FIRE DEPARTMENT		1.71_
	SUPERGLUE	PUBLIC SAFETY	POLICE DEPARTMENT		5.99_
	WRENCH	ELECTRIC	ELECTRIC PRODUCTION		39.99_
	SPRAY PAINT (6)	ELECTRIC	ELECTRIC PRODUCTION		25.74_
	HITCH PIN CLIP	ELECTRIC	ELECTRIC PRODUCTION		2.76_
	DRILL BIT, TAP	ELECTRIC	ELECTRIC DISTRIBUTION		7.38_
	WALL RECEPT., WALLPLATE	ELECTRIC	ELECTRIC DISTRIBUTION		2.68_
	BOLTS, SACRETE, SEAL, CABLETI	ELECTRIC	ELECTRIC DISTRIBUTION		126.83_
	SOCKET, HEXKEY	GAS	GAS		11.77_
	PLATED STEEL ROUND ROD	GAS	GAS		40.47_
	COUPLER (3)	GAS	GAS		53.97_
	PAINT	SANITATION	SANITATION		30.99_
	FLEX TAPE	WASTEWATER	WASTEWATER		12.99_
	PRESSURE GAUGES, TAPE	WATER	WATER		28.12_
	PAINT	PARKSIDE #2	PARKSIDE #2		33.99_
			TOTAL:		1,872.20_
MUNDELL, JOSHUA	MULCH - 8 YARDS AT DEPOT	GENERAL	PARKS, RECREATION & CE		250.00_
			TOTAL:		250.00_
NAVRAT'S	GUMMED TABS (6 BOXES)	GENERAL	GOVERNMENT ADMINISTRAT		22.50_
			TOTAL:		22.50_
PEPSI-COLA	GATORADE	GENERAL	PARKS, RECREATION & CE		902.82_
			TOTAL:		902.82_
PROF. ENGINEERING CONSULTANTS, PA	WATER PLANT ENGINEERING FE	WATER	WATER		47,440.00_
			TOTAL:		47,440.00_
ROLLING PRAIRIE	FILTER CLEANING	GENERAL	STREET & STORMWATER		144.60_
			TOTAL:		144.60_

VENDOR NAME	DESCRIPTION	FUND	DEPARTMENT	AMOUNT
			26	
SALAZAR, ROY	REIMBURSEMENT FOR TAILLIGH GENERAL	STREET & STORMWATER		32.95
		TOTAL:		32.95
SCHENCK, DARREL	LE SNIPER/DM COURSE	PUBLIC SAFETY	POLICE DEPARTMENT	1,300.00
			TOTAL:	1,300.00
SCHETTLE, PAT	APRIL 2021 WAGE	AIRPORT	MUNICIPAL AIRPORT	2,318.75
			TOTAL:	2,318.75
SEK MULTI COUNTY HEALTH DEPT.	COURIER SERVICE 03/16-04/1 WATER	WATER		77.75
			TOTAL:	77.75
STANION WHOLESALE ELECT. CO.	LED BULBS	GENERAL	GOVERNMENT ADMINISTRAT	110.56
			TOTAL:	110.56
TRUSTPOINT INSURANCE	PROPERTY/LIABILITY RENEWAL GENERAL	GOVERNMENT ADMINISTRAT		42,166.18
	WORKERS COMPENSATION GENERAL	GOVERNMENT ADMINISTRAT		2,929.99
	PROPERTY/LIABILITY RENEWAL GENERAL	COMMUNITY DEVELOPMENT		1,861.56
	WORKERS COMPENSATION GENERAL	COMMUNITY DEVELOPMENT		1,465.00
	PROPERTY/LIABILITY RENEWAL GENERAL	PARKS, RECREATION & CE		11,784.88
	WORKERS COMPENSATION GENERAL	PARKS, RECREATION & CE		3,394.49
	PROPERTY/LIABILITY RENEWAL GENERAL	STREET & STORMWATER		4,507.84
	WORKERS COMPENSATION GENERAL	STREET & STORMWATER		6,000.77
	PROPERTY/LIABILITY RENEWAL AIRPORT	MUNICIPAL AIRPORT		1,219.15
	WORKERS COMPENSATION LIBRARY	LIBRARY		75.34
	PROPERTY/LIABILITY RENEWAL PUBLIC SAFETY	FIRE DEPARTMENT		4,685.94
	WORKERS COMPENSATION PUBLIC SAFETY	FIRE DEPARTMENT		1,862.85
	PROPERTY/LIABILITY RENEWAL PUBLIC SAFETY	POLICE DEPARTMENT		12,630.67
	WORKERS COMPENSATION PUBLIC SAFETY	POLICE DEPARTMENT		7,958.85
	PROPERTY/LIABILITY RENEWAL ELECTRIC	ELECTRIC PRODUCTION		35,709.81
	WORKERS COMPENSATION ELECTRIC	ELECTRIC PRODUCTION		1,887.37
	PROPERTY/LIABILITY RENEWAL ELECTRIC	ELECTRIC DISTRIBUTION		15,393.53
	WORKERS COMPENSATION ELECTRIC	ELECTRIC DISTRIBUTION		1,887.36
	PROPERTY/LIABILITY RENEWAL GAS	GAS		3,552.14
	WORKERS COMPENSATION GAS	GAS		1,516.01
	PROPERTY/LIABILITY RENEWAL SANITATION	SANITATION		4,442.56
	WORKERS COMPENSATION SANITATION	SANITATION		7,102.41
	PROPERTY/LIABILITY RENEWAL WASTEWATER	WASTEWATER		5,116.32
	WORKERS COMPENSATION WASTEWATER	WASTEWATER		1,398.73
	PROPERTY/LIABILITY RENEWAL WATER	WATER		13,808.42
	WORKERS COMPENSATION WATER	WATER		1,294.97
	WORKERS COMPENSATION ECONOMIC DEVELOPME	ECONOMIC DEVELOPMENT		366.25
	PROPERTY/LIABILITY RENEWAL PARKSIDE #1	PARKSIDE #1		144.00
	WORKERS COMPENSATION PARKSIDE #1	PARKSIDE #1		607.20
	PROPERTY/LIABILITY RENEWAL PARKSIDE #2	PARKSIDE #2		144.00
	WORKERS COMPENSATION PARKSIDE #2	PARKSIDE #2		607.20
	PROPERTY/LIABILITY RENEWAL PARK PLAZA NORTH	PARK PLAZA NORTH		144.00
	WORKERS COMPENSATION PARK PLAZA NORTH	PARK PLAZA NORTH		607.21
		TOTAL:		198,273.00
TYLER TECHNOLOGIES, INC.	TYLER TECHNOLOGIES, INC. GENERAL	GOVERNMENT ADMINISTRAT		14,565.43
		TOTAL:		14,565.43
UCI TESTING	JAMES GROSS & SHARON FLINN GENERAL	PARKS, RECREATION & CE		150.00
		TOTAL:		150.00

VENDOR NAME	DESCRIPTION	FUND	DEPARTMENT	27	AMOUNT_
VALIDITY SCREENING SOLUTIONS	BACKGROUND CHECKS - E. MIL	GENERAL	COMMUNITY DEVELOPMENT		73.25
	BACKGROUND CHECKS - DEPRIE	GENERAL	STREET & STORMWATER		14.65
	BACKGROUND CHECKS - PAGENK	LIBRARY	LIBRARY		113.25
	BACKGROUND CHECKS - DEPRIE	GAS	GAS		14.65
	BACKGROUND CHECKS - DEPRIE	SANITATION	SANITATION		14.65
	BACKGROUND CHECKS - DEPRIE	WASTEWATER	WASTEWATER		14.65
	BACKGROUND CHECKS - DEPRIE	WATER	WATER		14.65
			TOTAL:		259.75
VERIZON	CELL PHONE - CHRIS	GENERAL	GOVERNMENT ADMINISTRAT		41.58
	CELL PHONE - SHANE	GENERAL	GOVERNMENT ADMINISTRAT		24.38
	CELL PHONE - DEPRIEST	GENERAL	STREET & STORMWATER		8.31
	CELL PHONE - PAT	AIRPORT	MUNICIPAL AIRPORT		41.58
	JETPACK - PD	PUBLIC SAFETY	POLICE DEPARTMENT		40.01
	CELL PHONE - PARIS	PUBLIC SAFETY	POLICE DEPARTMENT		46.58
	CELL PHONE - KURT	PUBLIC SAFETY	POLICE DEPARTMENT		43.90
	CELL PHONE - BRANDON	PUBLIC SAFETY	POLICE DEPARTMENT		46.58
	CELL PHONE - TODD	PUBLIC SAFETY	POLICE DEPARTMENT		46.58
	CELL PHONE - MIKE B.	PUBLIC SAFETY	POLICE DEPARTMENT		46.58
	CELL PHONE - MIKE G.	PUBLIC SAFETY	POLICE DEPARTMENT		46.58
	CELL PHONE - NICK	PUBLIC SAFETY	POLICE DEPARTMENT		84.69
	CELL PHONE - MIKE C.	PUBLIC SAFETY	POLICE DEPARTMENT		46.58
	CELL PHONE - KURT	PUBLIC SAFETY	POLICE DEPARTMENT		46.58
	CELL PHONE - TROY	ELECTRIC	ELECTRIC DISTRIBUTION		41.58
	CELL PHONE - JAMES	GAS	GAS		8.32
	CELL PHONE - JAMES	SANITATION	SANITATION		8.31
	CELL PHONE - JAMES	WASTEWATER	WASTEWATER		8.32
	CELL PHONE - WWTP	WASTEWATER	WASTEWATER		41.58
	CELL PHONE - JAMES	WATER	WATER		8.32
			TOTAL:		726.94
VISA - CARD SERVICES	LUNCH MEETING	GENERAL	GOVERNMENT ADMINISTRAT		21.45
	ADOBE SOFTWARE	GENERAL	GOVERNMENT ADMINISTRAT		16.26
	ADOBE SOFTWARE	GENERAL	GOVERNMENT ADMINISTRAT		16.26
	BATTERY, CABLE, CONNECTORS, H	GENERAL	GOVERNMENT ADMINISTRAT		634.39
	KLC BOOKS	GENERAL	GOVERNMENT ADMINISTRAT		38.40
	BONA MOP & PADS	GENERAL	GOVERNMENT ADMINISTRAT		33.01
	ADOBE SOFTWARE	GENERAL	GOVERNMENT ADMINISTRAT		16.19
	ADOBE SOFTWARE	GENERAL	GOVERNMENT ADMINISTRAT		16.26
	MICROSOFT	GENERAL	GOVERNMENT ADMINISTRAT		21.99
	ICMA DUES	GENERAL	GOVERNMENT ADMINISTRAT		833.00
	BIRTHDAY CARDS	GENERAL	GOVERNMENT ADMINISTRAT		18.90
	RETIREMENT GIFT CARD	GENERAL	GOVERNMENT ADMINISTRAT		100.00
	BANNER BRACKETS	GENERAL	COMMUNITY DEVELOPMENT	3,	547.00
	BONA MOP & PADS	GENERAL	COMMUNITY DEVELOPMENT		18.46
	POSTAGE FOR TOWN TALK	GENERAL	COMMUNITY DEVELOPMENT		436.61
	ADOBE SOFTWARE	GENERAL	COMMUNITY DEVELOPMENT		16.26
	MICROSOFT	GENERAL	COMMUNITY DEVELOPMENT		5.50
	VALVE, HANDLE, LOCK PIN	GENERAL	PARKS, RECREATION & CE		175.34
	MICROSOFT	GENERAL	PARKS, RECREATION & CE		2.75
	GLOVES	GENERAL	STREET & STORMWATER		72.40
	KLC BOOKS	AIRPORT	MUNICIPAL AIRPORT		38.40
	CLOROX, GLASS CLEANER	LIBRARY	LIBRARY		9.00
	BUBBLE STICKS	LIBRARY	LIBRARY		4.00
	MAGAZINES	LIBRARY	LIBRARY		30.00
	MAGAZINES	LIBRARY	LIBRARY		30.03

VENDOR NAME	DESCRIPTION	FUND	DEPARTMENT	28	AMOUNT_
	MICROSOFT	PUBLIC SAFETY	FIRE DEPARTMENT		2.75
	MICROSOFT	PUBLIC SAFETY	POLICE DEPARTMENT		13.74
	GLOVES	ELECTRIC	ELECTRIC PRODUCTION		43.44
	RETIREMENT GUEST BOOK	ELECTRIC	ELECTRIC PRODUCTION		9.99
	RADIO ANTENNA	ELECTRIC	ELECTRIC DISTRIBUTION		10.40
	THUMB DRIVES (5)	ELECTRIC	ELECTRIC DISTRIBUTION		15.99
	GLOVES	ELECTRIC	ELECTRIC DISTRIBUTION		28.96
	GLOVES	GAS	GAS		3.62
	GLOVES	SANITATION	SANITATION		57.92
	GLOVES	SANITATION	SANITATION		3.62
	GLOVES	WASTEWATER	WASTEWATER		14.48
	GLOVES	WASTEWATER	WASTEWATER		3.62
	POSTAGE	WATER	WATER		80.85
	LIGHT SHADE COVERS	WATER	WATER		225.79
	AMAZON PRIME	WATER	WATER		12.99
	SMALL SYSTEMS TEST - MUCKL	WATER	WATER		50.00
	GLOVES	WATER	WATER		14.48
	GLOVES	WATER	WATER		3.62
	VINYL GLOVES, MASKS	WATER	WATER		66.38
	BATTERIES	WATER	WATER		15.99
	LUNCH MEETING	ECONOMIC DEVELOPME	ECONOMIC DEVELOPMENT		21.45
	BONA MOP & PADS	ECONOMIC DEVELOPME	ECONOMIC DEVELOPMENT		4.48
	MICROSOFT	ECONOMIC DEVELOPME	ECONOMIC DEVELOPMENT		2.75
	WASHER SPECIALTIES	PARKSIDE #1	PARKSIDE #1		32.78
	WASHER SPECIALTIES	PARKSIDE #2	PARKSIDE #2		32.77
			TOTAL:		6,924.72
WEX BANK	FUEL	GENERAL	GOVERNMENT ADMINISTRAT		18.83
	FUEL	PUBLIC SAFETY	POLICE DEPARTMENT		573.07
	FUEL	ECONOMIC DEVELOPME	ECONOMIC DEVELOPMENT		5.55
			TOTAL:		597.45
WITTMAN NAPA AUTO PARTS	WIPER BLADES	GENERAL	GOVERNMENT ADMINISTRAT		21.54
	BATTERIES	GENERAL	PARKS, RECREATION & CE		652.94
	TOGGLE SWITCH	GENERAL	STREET & STORMWATER		5.99
	TOWELS	GENERAL	STREET & STORMWATER		6.55
	WAX	GENERAL	STREET & STORMWATER		8.35
	OIL FILTER, ROTORS, BRAKES	PUBLIC SAFETY	POLICE DEPARTMENT		407.60
	TRANS.FLUID, ANTIFREEZE	SANITATION	SANITATION		63.94
	BELT	WASTEWATER	WASTEWATER		8.99
	OIL, MOTOR TUNEUP	PARKSIDE #1	PARKSIDE #1		8.53
	OIL, MOTOR TUNEUP	PARKSIDE #2	PARKSIDE #2		8.53
	OIL, MOTOR TUNEUP	PARK PLAZA NORTH	PARK PLAZA NORTH		8.54
			TOTAL:		1,201.50

VENDOR NAME	DESCRIPTION	FUND	DEPARTMENT	AMOUNT_
-------------	-------------	------	------------	---------

29

```
===== FUND TOTALS =====
101 GENERAL 108,861.00
102 AIRPORT 18,600.21
104 LIBRARY 326.96
105 PUBLIC SAFETY 31,136.88
109 ELECTRIC 57,333.01
110 GAS 7,754.89
111 SANITATION 22,747.00
112 WASTEWATER 8,359.61
113 WATER 64,052.50
114 ECONOMIC DEVELOPMENT 404.16
115 PARKSIDE #1 1,278.53
116 PARKSIDE #2 1,426.12
117 PARK PLAZA NORTH 989.98
-----
GRAND TOTAL: 323,270.85
-----
```

TOTAL PAGES: 8

Payroll: \$134,615.77  
Bills: \$323,270.85

**Total: \$457,886.62**

**City of Garnett Planning Commission Meeting  
Minutes  
April 15, 2021**

**Introduction:**

The meeting of the Garnett Planning Commission was called to order by chairperson Beth Mersman at 6:01pm on April 15, 2021. The follow members were present: Chairperson Beth Mersman, Commissioners Mike Norman, Paula Scott, Les Thomas and Skip Landis, City Manager Chris Weiner, Interim Zoning Director Andy Frye, Zoning Director Eric Mills and Mick Brinkmeyer with Anderson County Rural Fire Department. Absent was Bob Mills and Burt Peterson.

**Approval of Minutes:**

A motion was made to approve minutes as written from the meeting on February 16, 2021 by Mike Norman and seconded by Skip Landis. Motion passed unanimously. (5-0)

**Citizens to be Heard:** None

**Old Business:** None

**New Business:**

- A. A rezoning application submitted by the Anderson County Rural Fire Department, to rezone their property located in Block 1 of the ECKAN Estate Addition, Garnett, KS 66032 from its current R2 (Residential Medium Density) to an O-I (Office and Institutional) district was brought before and voted on by the Planning Commission. Skip Landis made a motion in favor of passing the application which was seconded by Les Thomas. Beth Mersman abstained from voting because of her affiliation with the fire department. Motion passed (4-0-1). After a 14-day appeal period has run its course, assuming there are no objections, this application will be brought before the Garnett City Commission. The next available meeting after the appeal period has run its course will be May 11, 2021.
- B. Andy Frye asked the Planning Commission to review the annual permit for agricultural use and email him with any changes.
- C. Chris Weiner asked the Planning Commission to review Chapter 16 of the Zoning and Planning book and email him with any changes.
- D. Chris Weiner asked the Planning Commission to create a 20-year to 30-year transportation plan later this year which would also include sidewalks and downtown revitalization. The budget for street repairs is currently \$200,000 per year which is able to pave 10-15 blocks per year. There are 34 miles of street in Garnett. Most streets are able to last about 20 years except the busier streets.
- E. Andy Frye informed the Planning Commission that the next meeting which will take place on May 20, 2021, Glenn Bauman will want permission to add storage units on a lot he owns on Maple Street.

**Meeting Adjourned:**

Motion made by Mike Norman for the meeting to be adjourned and seconded by Skip Landis. The motion passed unanimously (5-0). Meeting adjourned at 7:12pm.

## NOTICE OF PUBLIC HEARING BEFORE THE GARNETT PLANNING COMMISSION

The Garnett Planning Commission has received an application for a zoning change. TAKE NOTICE this matter will be considered on the 15th day of April, 2021 commencing at 6:00 P.M. In the City Commission Room.

1. An application from Anderson County Rural Fire to rezone their property located at 0 Westgate RD, Garnett, Kansas 66032 from its current R-2 (Residential Medium Density) zoning district to a O-I (Office and Institutional ) district.

The complete application, including legal description of property, may be viewed during regular business hours at City Hall.

The purpose of this hearing is to receive evidence from the applicant and to take comments from the public which will be considered by the Planning Commission in making its report to the Garnett City Commission regarding the requested zoning change. At the hearing, any party may appear in person or be represented by an agent or an attorney.

Garrett Gross  
Zoning Administrator

Garnett Tourism Advisory Committee  
Meeting Minutes  
May 4, 2021

The Garnett Tourism Advisory Committee met on Tuesday, May 4, 2021. The meeting was called to order at 4:31 p.m. with the following members present: Paula Wallace, Vice-Chair, Krystal Baugher, Susan Caron, Helen Norman and Nicole Stevenson. Absent: Tom Emerson, Jr., Chairman, and Laurel Ladewig, member. Also, present: Chris Weiner, City Manager, and Susan Wettstein, Director of Community Development and Tourism.

#### Approval of Minutes

A motion was made by Nicole Stevenson and seconded by Helen Norman to approve the minutes from March 2, 2021. The motion passed unanimously (5-0).

#### Financial Report

The cash balance of the Transient Guest Tax Fund as of the end of April is \$58,020.34. The only expense the past month was for listing advertising in the KAN-RV Directory. Director Wettstein also shared a financial report for the TGT fund showing the four (4) funding requests, expenses and disbursement received from the state for 2021.

#### Old Business

TGT Requests: The Anderson County Fair Association provided two (2) requests. One is a marketing request to advertise the 2021 Anderson County Fair events, include the July 24 tractor pull, the July 26-31 fair, and the August 6 demolition derby. The amount of this request is \$4,000 and the application is attached and hereto made a part of these minutes. The request includes \$1,200 in local advertising and \$2,800 in outside local area advertising, including Facebook ads, radio advertising, newspaper and email "eblasts". The application meets the 70/30 rule.

Discussion was held regarding the local advertising and committee members wanting to see some or all the \$1,200 local request moved to social media. Comments included that Facebook can also be considered somewhat local advertising; that the fair board mentions in the application they have a good social media presence and want to reach across state lines with their event messages and utilize social media as their top priority.

During this discussion, Director Wettstein asked the committee if they felt the need to rewrite the application and take out the thirty-percent (30%) local advertising option, since applications coming before the committee with local advertising requests are recommended to be stricken or rerouted to social media? The consensus was to not make such change.

A motion was made by Nicole Stevenson to move \$1,000 of the \$1,200 line item for local advertising to social media as a better use of these funds, and to recommend to the City



Commission to fund this request with this change, and the total amount to be approved for this marketing request in the amount of \$4,000. Helen Norman seconded the motion. Upon voting the motion passed with 4 yeses and 1 abstention (Krystal Baugher).

The second request by the Anderson County Fair is in the amount of \$2,500 to help pay the deposit to secure the Fun Time Shows, LLC, the carnival for this year's fair. This is half the deposit in which the Anderson County Commission has agreed to pay the other half. The fair board has agreed to guarantee \$30,000 in ticket sales for the carnival during the week of the fair.

Comments regarding this request were that the fair volunteers work very hard and the carnival being a part of the fair is important to the community. The fair has suffered attendance on years the carnival was not there and in doing so the businesses in the community that thrive during the fair also suffer when attendance is low, as well as local organizations who fundraise through vendor booths and concessions. The TGT fund has sufficient funds in the budget at this time. A motion was made by Paula Wallace and seconded by Nicole Stevenson to recommend to the City Commission to approve the request of \$2,500 for half of the deposit on the carnival as the application states. The motion passed unanimously, 5-0.

City Manager Chris Weiner entered the meeting at 5 p.m.

New Contest Event: Director Wettstein is working on the application and process for this contest and also asked if the committee would entertain a secondary contest for the creation of a tourism destination business. Examples discussed included winery, brewery, bicycle shop with repair and trail shuttle service. The consensus was for Director Wettstein to complete a draft of the application for this contest.

Strategic Plan: City Administrative Assistant/Chamber Director Kris Hix has something to share with the committee at the next meeting.

#### New Business

2022 Kansas RV Parks Directory Listings: Director Wettstein met with the president of the Kansas RV Parks Association and took him to the locations of the private RV parks. She asked the committee if they would entertain the idea of encouraging the private RV parks to advertise with KAN-RV Directory so that with the City's established listings Garnett would have a bigger presence in the directory. Director Wettstein asked if the committee would consider, similar to the "first timer" Kansas Travel Guide listing opportunity where TGT funds pay half of the cost for a first time attraction, business or event listing, that TGT pay up to \$100 (approximately half) of the listing cost for a local RV park in the Kansas RV Parks Directory. A motion was made by Nicole Stevenson to allow Garnett area RV parks the incentive of TGT paying up to \$100 (approximately half) of the listing cost to advertise in the Kansas RV Parks Directory. The motion was seconded

by Helen Norman. These funds would come out of the Programs line item of the Tourism Budget. Upon voting, the motion passed unanimously.

Staff Reports: Director Wettstein shared her report with the committee.

Other: Krystal Baugher and Paula Wallace mentioned Adventure Labs. Susan will look into this.

#### Adjournment

With no other business to come before the committee, a motion was made by Paula Wallace and seconded by Nicole Stevenson to adjourn the meeting. The meeting adjourned at 5:26 p.m.

Minutes respectfully submitted by Susan Wettstein.

## Code of the City of Garnett

### Current version of 15-409. (c)

All manhole covers shall have a minimum of twenty-one inches (21”) clear opening and are to be heavy duty of approximate weight four hundred fifty (450) pounds. Manhole details are to be followed as found on pages 110, 111, and 112 of Cloy Pipe Engineering Manual (Revised 1968).

### Recommended change

Manhole frames and covers are normally made of cast or ductile iron. All metal-bearing surfaces between the frame and cover, where subject to traffic, should be fabricated to ensure good seating. They are recommended to be at least 24 inches wide. Locked or special bolted down covers may be used to prevent theft, vandalism or unauthorized entrance. Manhole details are to be followed as found on pages 9-2 and 9-3 of the Vitrified Clay Pipe Engineering Manual (Revised 2017).

### Current version of 15-409. (i)

Related specifications shall be as found in “Clay Pipe Engineering annual” (Revised 1968) and American Society for Testing Materials, designation C 12-64 all interpreted by the City Manager. All interpretations made by the City Manager shall be final.

### Recommended change

Related specifications shall be as found in “Vitrified Clay Pipe Engineering Manual” (Revised 2017) and materials adhere to current ASTM standards as interpreted by the City Manager or Public Works Director.

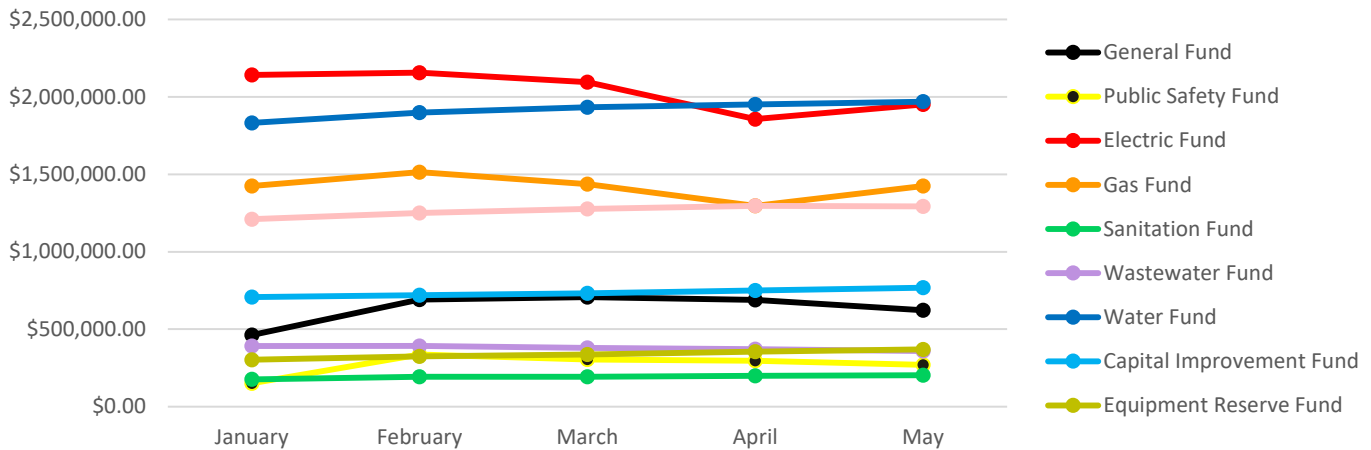
## April

<b>Fund</b>	<b>Beginning Cash Balance</b>	<b>Beginning Budget Available</b>	<b>Revenue</b>	<b>Expenses</b>	<b>Available Budget</b>	<b>Ending Cash Balance</b>
General Fund	\$689,238.28	\$1,769,467	\$109,296.76	\$176,449.65	\$1,593,016.97	\$622,085.39
<i>Government Administration</i>		\$686,895		\$70,241.29	\$616,653.48	
<i>Community Development</i>		\$200,209		\$20,425.01	\$179,783.95	
<i>Parks Recreation and Cemetery</i>		\$565,163		\$52,263.83	\$512,898.96	
<i>Streets and Stormwater</i>		\$272,200		\$28,519.52	\$243,680.58	
Airport Fund	\$57,235.89	\$110,725	\$2,782.61	\$7,866.37	\$102,859.07	\$52,152.13
Debt Service Fund	\$121,832.24	\$1,155,461	\$70,745.00	\$2,916.66	\$1,152,544.39	\$189,660.58
Library Fund	\$76,501.23	\$166,323	\$19.99	\$14,939.48	\$151,383.43	\$61,581.74
Public Safety Fund	\$296,190.21	\$956,188	\$51,210.00	\$77,637.31	\$878,550.93	\$269,762.90
<i>Fire Department</i>		\$98,125		\$5,984.77	\$92,140.59	
<i>Police Department</i>		\$813,063		\$66,652.54	\$746,410.34	
Special Highway Fund	\$334,140.35	\$400,000	\$40,450.70	\$0.00	\$400,000.00	\$374,591.05
Special Parks & Rec Fund	\$12,787.74	\$10,000	\$0.00	\$0.00	\$10,000.00	\$12,787.74
Tourism Fund	\$57,430.34	\$35,000	\$0.00	\$295.00	\$34,705.00	\$57,135.34
Economic Development Fund	\$42,504.91	\$65,154	\$2,916.67	\$7,713.44	\$57,440.69	\$37,708.14
Parkside Place 1	\$664,607.33	\$176,807	\$15,130.00	\$9,926.45	\$166,880.37	\$669,810.88
Parkside Place 2	\$385,189.90	\$158,895	\$17,324.00	\$16,475.58	\$142,419.72	\$386,038.32
Park Plaza North	\$246,678.90	\$291,474	\$30,246.62	\$39,422.75	\$252,050.90	\$237,502.77
Electric Fund	\$1,856,788.42	\$2,592,688	\$348,396.66	\$253,306.81	\$2,339,381.55	\$1,951,878.27
<i>Electric Production</i>		\$1,422,191		\$137,561.39	\$1,284,629.78	
<i>Electric Distribution</i>		\$389,372		\$28,953.75	\$360,418.41	
Gas Fund	\$1,296,269.91	-\$2,031,582	\$196,553.64	\$67,816.07	-\$2,099,397.75	\$1,425,007.48
Sanitation Fund	\$199,373.67	\$307,638	\$30,701.83	\$27,002.56	\$280,635.74	\$203,072.94
Wastewater Fund	\$370,656.47	\$712,626	\$58,825.77	\$70,388.68	\$642,236.84	\$359,093.56
Water Fund	\$1,951,206.47	\$1,972,590	\$114,982.61	\$97,549.47	\$1,875,040.98	\$1,968,639.61
Capital Improvements Fund	\$749,757.17	-	\$28,916.66	\$10,664.46	-	\$768,009.37
Equipment Reserve Fund	\$354,183.29	-	\$21,479.15	\$5,684.24	-	\$369,978.20
Tax Refund Reserve Fund	\$595,000.06	-	\$11,666.66	\$0.00	-	\$606,666.72
Tax Refund Litigation Fund	\$212,500.06	-	\$4,166.66	\$0.00	-	\$216,666.72
Drug Seizure Fund	\$7,098.66	-	\$0.00	\$0.00	-	\$7,098.66
<b>Totals</b>	<b>\$10,570,072.84</b>	<b>\$8,849,455</b>	<b>\$1,155,811.99</b>	<b>\$886,054.98</b>	<b>\$7,979,748.83</b>	<b>\$10,846,928.51</b>

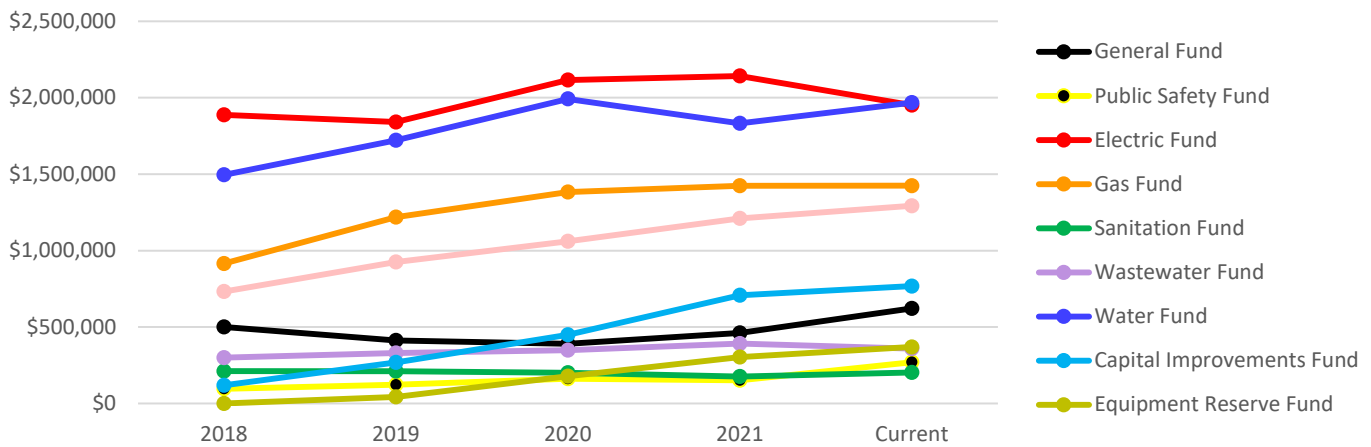
## Year to Date Totals

<b>Fund</b>	<b>Beginning Cash Balance</b>	<b>Annual Budget</b>	<b>Revenue</b>	<b>Expenses</b>	<b>Available Budget</b>	<b>Ending Cash Balance</b>	<b>Budget Remaining</b>
General Fund	\$462,409.54	\$2,170,000	\$736,658.88	\$576,983.03	\$1,593,016.97	\$622,085.39	73%
<i>Government Administration</i>		\$840,000		\$223,346.52	\$616,653.48		73%
<i>Community Development</i>		\$245,000		\$65,216.05	\$179,783.95		73%
<i>Parks, Recreation, and Cemetery</i>		\$687,500		\$174,601.04	\$512,898.96		75%
<i>Streets and Stormwater</i>		\$337,500		\$93,819.42	\$243,680.58		72%
Airport Fund	\$41,519.22	\$132,500	\$40,273.84	\$29,640.93	\$102,859.07	\$52,152.13	78%
Debt Service Fund	\$52,440.20	\$1,307,500	\$292,175.99	\$154,955.61	\$1,152,544.39	\$189,660.58	88%
Library Fund	\$29,651.39	\$210,000	\$90,546.92	\$58,616.57	\$151,383.43	\$61,581.74	72%
Public Safety Fund	\$151,029.91	\$1,150,000	\$390,182.06	\$271,449.07	\$878,550.93	\$269,762.90	76%
<i>Fire Department</i>		\$115,000		\$22,859.41	\$92,140.59		80%
<i>Police Department</i>		\$975,000		\$228,589.66	\$746,410.34		77%
Special Highway Fund	\$239,848.91	\$400,000	\$134,742.14	\$0.00	\$400,000.00	\$374,591.05	100%
Special Parks & Rec Fund	\$12,253.61	\$10,000	\$534.13	\$0.00	\$10,000.00	\$12,787.74	100%
Tourism Fund	\$52,665.16	\$35,000	\$4,765.18	\$295.00	\$34,705.00	\$57,135.34	99%
Economic Development Fund	\$30,888.81	\$80,000	\$29,378.64	\$22,559.31	\$57,440.69	\$37,708.14	72%
Parkside Place 1	\$641,475.77	\$200,000	\$61,454.74	\$33,119.63	\$166,880.37	\$669,810.88	83%
Parkside Place 2	\$363,792.60	\$190,000	\$69,826.00	\$47,580.28	\$142,419.72	\$386,038.32	75%
Park Plaza North	\$205,414.25	\$330,000	\$110,037.62	\$77,949.10	\$252,050.90	\$237,502.77	76%
Electric Fund	\$2,142,010.25	\$3,650,000	\$1,120,486.47	\$1,310,618.45	\$2,339,381.55	\$1,951,878.27	64%
<i>Electric Production</i>		\$2,137,500		\$852,870.22	\$1,284,629.78		60%
<i>Electric Distribution</i>		\$471,000		\$110,581.59	\$360,418.41		77%
Gas Fund	\$1,424,277.97	\$1,590,000	\$3,690,127.26	\$3,689,397.75	-\$2,099,397.75	\$1,425,007.48	-132%
Sanitation Fund	\$176,102.51	\$370,000	\$116,334.69	\$89,364.26	\$280,635.74	\$203,072.94	76%
Wastewater Fund	\$391,862.98	\$900,000	\$224,993.74	\$257,763.16	\$642,236.84	\$359,093.56	71%
Water Fund	\$1,832,089.75	\$2,200,000	\$461,508.88	\$324,959.02	\$1,875,040.98	\$1,968,639.61	85%
Capital Improvements Fund	\$707,529.72	-	\$115,666.72	\$55,187.07	-	\$768,009.37	-
Equipment Reserve Fund	\$303,180.64	-	\$85,916.80	\$19,119.24	-	\$369,978.20	-
Tax Refund Reserve Fund	\$560,000.00	-	\$46,666.72	\$0.00	-	\$606,666.72	-
Tax Refund Litigation Fund	\$200,000.00	-	\$16,666.72	\$0.00	-	\$216,666.72	-
Drug Seizure Fund	\$7,098.66	-	\$0.00	\$0.00	-	\$7,098.66	-
<b>Totals</b>	<b>\$10,027,541.85</b>	<b>\$14,925,000</b>	<b>\$7,838,944.14</b>	<b>\$7,019,557.48</b>	<b>\$7,979,748.83</b>	<b>\$10,846,928.51</b>	<b>53%</b>

### 2021 Major Funds Cash Balance



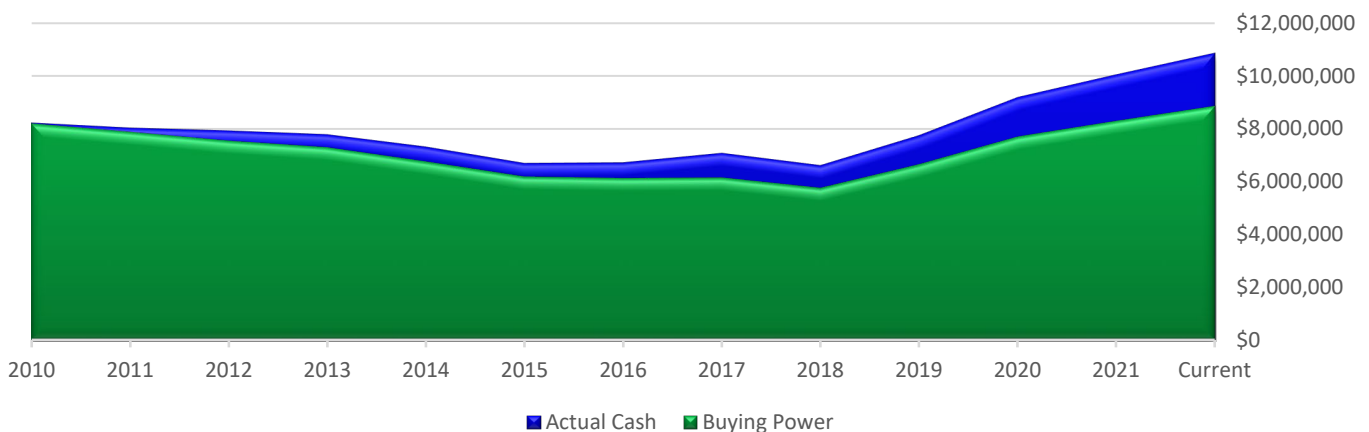
### Trend of Major Funds Cash Balance



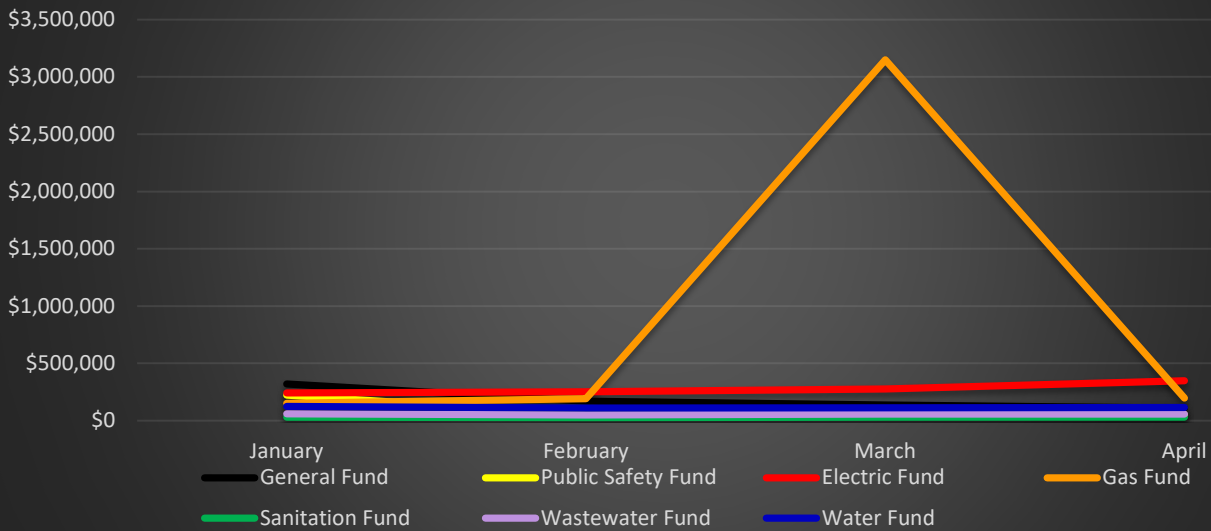
### Major Fund Reserve Levels

Fund	Needed Reserve	Projected Reserve	Fund	Needed Reserve	Projected Reserve
Electric Utility Fund	\$1,100,000	\$1,250,000	Sanitation Utility Fund	\$100,000	\$125,000
Gas Utility Fund	\$450,000	\$600,000	Wastewater Utility Fund	\$125,000	\$100,000
General Fund	\$600,000	\$200,000	Water Utility Fund	\$500,000	\$900,000
Public Safety Fund	\$350,000	\$50,000			

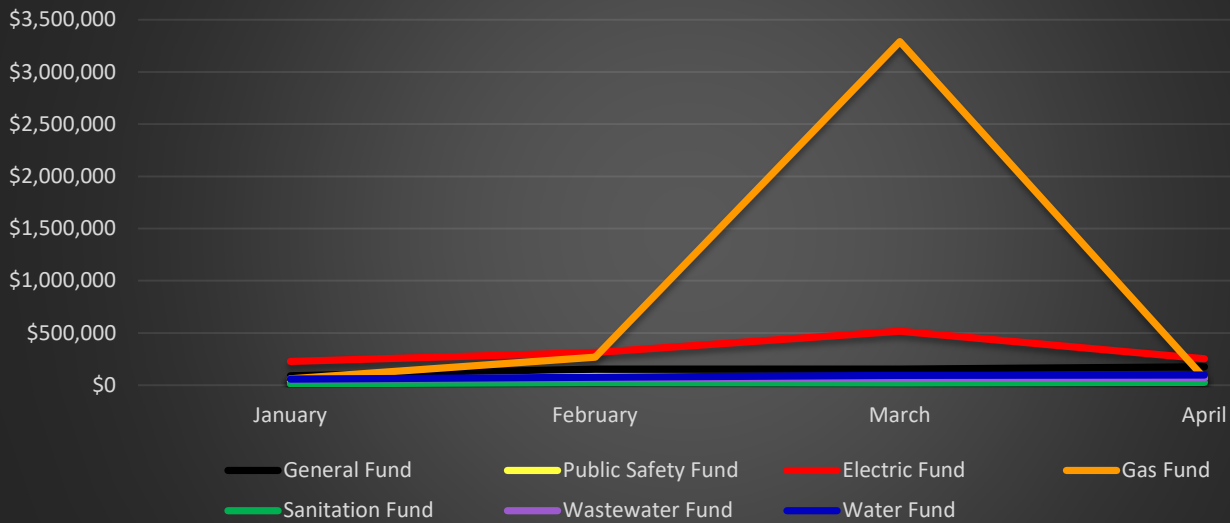
### City Cash Reserves Over Time



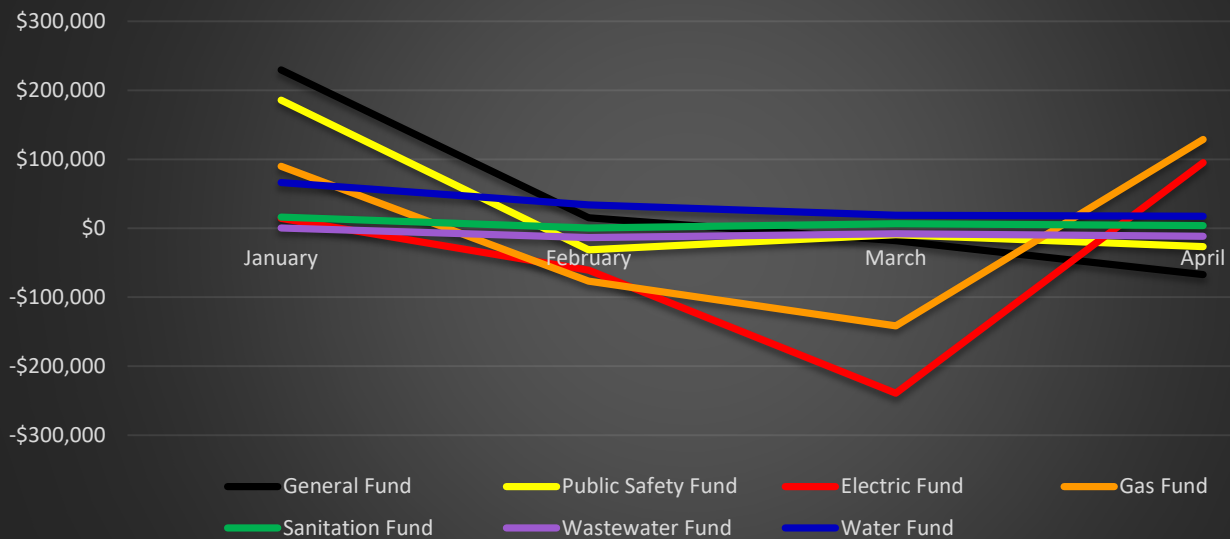
## 2021 Operating Fund Revenue



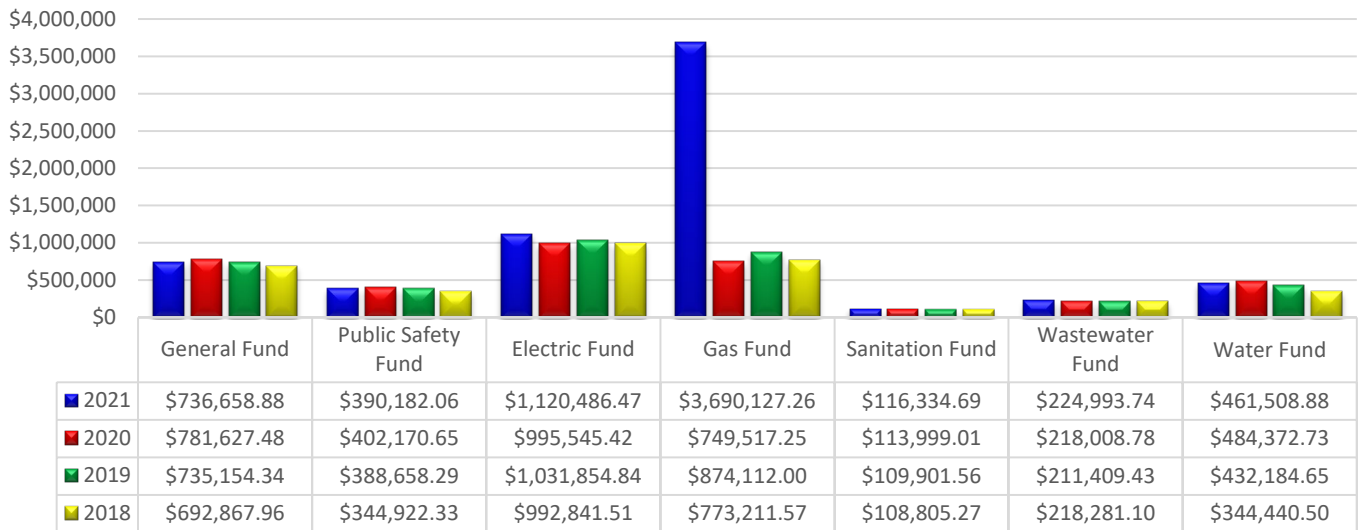
## 2021 Operating Fund Expenses



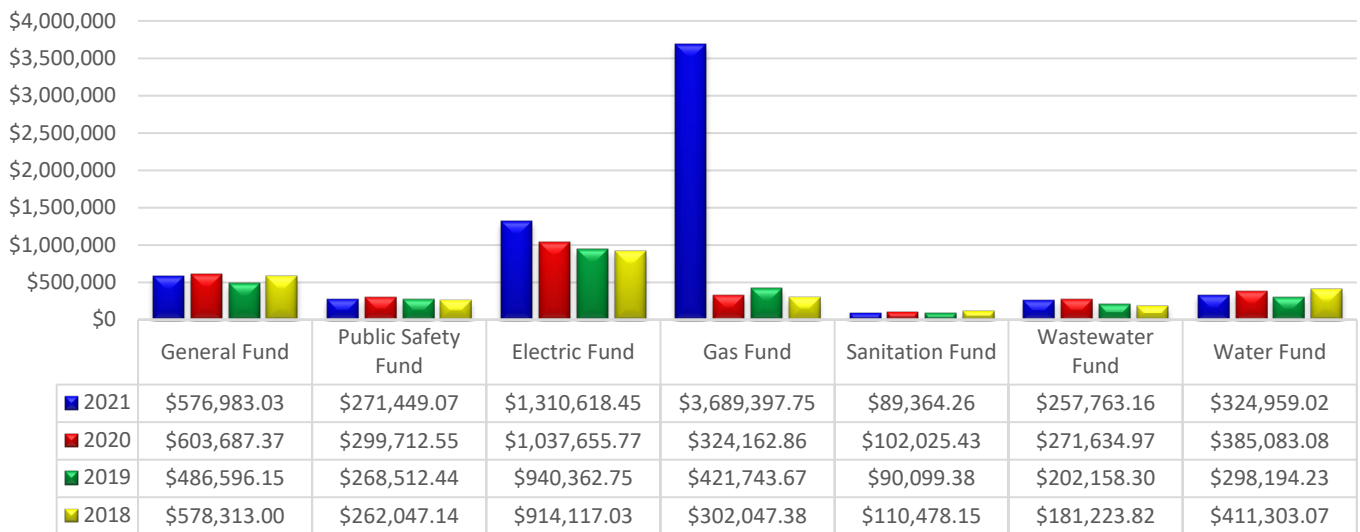
## 2021 Operating Fund Cash Flow



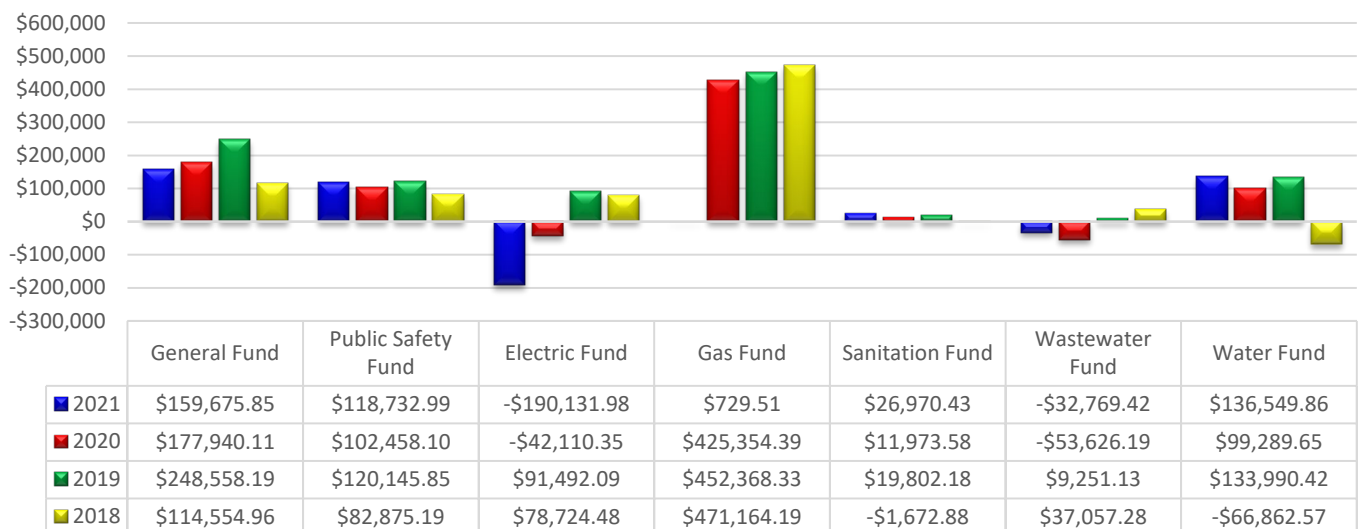
## Revenue Comparison



## Expense Comparison



## Cash Flow Comparison





PLEASE JOIN US IN CELEBRATING  
THE RETIREMENT OF

# Bob Mills

AFTER 37 YEARS OF SERVICE  
FOR THE CITY OF GARNETT

Thursday, May 27, 2021  
3:30 p.m. – 5:00 p.m.  
Garnett Fire Station

*DROP IN CELEBRATION,  
LIGHT REFRESHMENTS WILL BE SERVED*

