



Small, Serene, Simply Garnett.

City Commission Meeting **AGENDA** **December 28, 2021, 6:00 P.M.**

- I. **Call to Order of the Regularly Scheduled City Commission Meeting (6:00 p.m.)**
 - A. Pledge of Allegiance
 - B. Invocation, Chris Goetz, First Christian Church
 - C. Motion to enter the Public Hearing for the 2021 Garnett City Budget Amendment
 - i. Citizens to be Heard
 - ii. Adjournment

- II. **Governing Body Comments**
 - A. Student Representative Hayden Newton
 - B. Mayor Pro-Tempore Greg Gwin
 - C. Mayor Jody Cole

- III. **Consent Agenda**
 - A. Approval of Minutes from December 14, 2021 Regular City Commission Meeting
 - B. Approval of Semi-Monthly Bills and Payroll in the amount of \$201,891.10

- IV. **Regular Business**
 - A. Consideration of 2021 City of Garnett Budget Amendment
 - B. Consideration of Resolution 2021-13
 - C. Consideration of Reappointment of Burt Peterson to the Planning Commission & Zoning Appeals.
 - D. Consideration of 2022 Cereal Malt Beverage Permit for Casey's General Store.
 - E. Consideration of 2022 Cereal Malt Beverage Permit for Leiszler Oil Company.
 - F. Consideration of 2022 Cereal Malt Beverage Permit for Pizza Hut.
 - G. Consideration of 2022 Cereal Malt Beverage Permit for RPCS/Country Mart.

- V. **Discussion Items**
 - A. Letter from Lily Feuerborn
 - B. Letter from Braxton Weide

- VI. **Informational Items**
 - A. City Offices will be closed Friday, December 31st for New Years.

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

- VIII. **Adjournment**

December 14, 2021
Garnett, Kansas

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

CITIZENS TO BE HEARD

Paula Scott spoke about phase two (2) of Community Heart and Soul. She thanked Wes Skillman and the Garnett Fire Department for allowing them to have a table at the chili soup supper, and Justin Thompson and Melanie Modlin of J&E Auto Detailing for allowing her to have a table at their Christmas fundraiser. She also thanked Karlyn Hulett and the Garnett Housing Authority Board, Garnett Foundation Board of Directors, Andrea Sobba, 4th Street Flea Market, Mark Powls, Askins Beller Liquor, Backstage, Beckman Motors, Benjamin Realty, Country Fabrics, Everything Else, Garnett Flowers & Gifts, Josephine's, Stroud's Gun, Anderson County Review, C&C Boutiques, Troyer's Prairie Gold, and Wise Auto.

Franklin Urquhart stated we need to have a local City Manager and gave reasons to support this. He mentioned he has concerns about rearranging the south barn. Franklin also stated it is not wise to continue to pursue Chris Weiner's policies since he is no longer with the City of Garnett. He also mentioned his opposition to covid and mask mandates.

Wesley Keller gave the City Commissions the websites freeworldnews.tv and resetwars.com to get educated by experts and help guide individuals to better their communities. He also mentioned his opposition to vaccine and mask mandates.

GOVERNING BODY COMMENTS

Commissioner Greg Gwin commented the Christmas Parade was well attended and thanked everyone who attended. He also mentioned the City received the second batch of trout in the South Lake. Commissioner Gwin also congratulated James Howard on passing and receiving his Class IV Water License.

Mayor Jody Cole had no comments. She read a letter from Troop 587 of Olathe, Kansas for their donation.

CONSENT AGENDA

- Approval of Minutes from the November 23rd Regular City Commission Meeting. After discussion, Mayor Cole made a motion to approve the November 23rd 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 \$206,117.55. After discussion, Commissioner Gwin made a motion to approve the Semi-Monthly Bills and Payroll in the amount of \$206,117.55. Mayor Cole seconded the motion. With two (2) votes aye, zero (0) nay, motion passed 2-0.

REGULAR BUSINESS

- Consideration of Appointment of Rachel Dougherty and Karen Katzer to the Library Board. After discussion, Mayor Cole made a motion to approve the Appointment of Rachel Dougherty and Karen Katzer to the Library Board. Commissioner Gwin seconded the motion. With two (2) votes aye, zero (0) nay, motion passed 2-0.
- Consideration of Reappointment of Tami Hiestand and Joyce Martin to the Walker Art Committee. After discussion, Mayor Cole made a motion to approve the Reappointment of Tami Hiestand and Joyce Martin to the Walker Art Committee. Commissioner Gwin seconded the motion. With two (2) votes aye, zero (0) nay, motion passed 2-0.
- Consideration of Reappointment of Krystal Baugher and Laurel Ladewig to the Tourism Advisory Board. After discussion, Mayor Cole made a motion to approve the Reappointment of Krystal Baugher and Laurel Ladewig to the Tourism Advisory Board. Commissioner Gwin seconded the motion. With two (2) votes aye, zero (0) nay, motion passed 2-0.
- Consideration of Reappointment of Earl “Butch” Rocker and Steve Spring to the Housing Authority Board. After discussion, Mayor Cole made a motion to approve the Reappointment of Earl “Butch” Rocker and Steve Spring to the Housing Authority Board. Commissioner Gwin seconded the motion. With two (2) votes aye, zero (0) nay, motion passed 2-0.
- Consideration of Reappointment of Andy Frye and Michael Norman to the Planning Commission & Zoning Appeals. After discussion, Mayor Cole made a motion to approve the Reappointment of Andy Frye and Michael Norman to the Planning Commission & Zoning Appeals. Commissioner Gwin seconded the motion. With two (2) votes aye, zero (0) nay, motion passed 2-0.
- Consideration of PEC Supplemental Agreement. After discussion, Commissioner Gwin made a motion to approve the PEC Supplemental Agreement. Mayor Cole seconded the motion. With two (2) votes aye, zero (0) nay, motion passed 2-0.
- Consideration of Resolution 2021-12. After discussion, Mayor Cole made a motion to approve Resolution 2021-12. Commissioner Gwin seconded the motion. With two (2) votes aye, zero (0) nay, motion passed 2-0.

INFORMATIONAL ITEMS

Mayor Cole stated City Offices will be closed Friday, December 24th in observance of Christmas and closed Friday, December 31st for New Years.

Mayor Cole stated the deadline to submit Statements of Interest forms for the vacant City Commissioner seat is December 17th.

Mayor Cole and Commissioner Gwin agreed to meet on Monday, December 20, at 5:00 p.m. to discuss the vacant City Commissioner seat.

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 two (2) votes aye, and zero (0) votes nay, motion passed 2-0.

Meeting adjourned at 6:25 p.m.

Mayor

Attest:

City Clerk

2021

**Amended
Certificate
For Calendar Year 2021**

To the Clerk of Anderson, State of Kansas
We, the undersigned, duly elected, qualified, and acting officers of
City of Garnett
certify that: (1) the hearing mentioned in the attached publication was held;(2) after the Budget Hearing this Budget was duly approved and adopted as the maximum expenditure for the various funds for the year.

		2021 Amended Budget			
		Page No.	Amount of 2020 Tax that was Levied	Adopted 2021 Expenditures	Proposed Amended 2021 Expenditures
Table of Contents:	<u>K.S.A.</u>				
Fund					
Gas		2		1,590,000	5,200,000
Economic Development		3		80,000	95,900
Totals		XXXXXXXX	0	1,670,000	5,295,900
Summary of Amendments		4			

Attested date: _____

County Clerk

Assisted by: _____

Address: _____

Email: _____

Governing Body

CPA Summary

City of Garnett

2021

Adopted Budget

Gas	2021 Adopted Budget	2021 Proposed Budget
Unencumbered Cash Balance January 1	1,384,565	1,384,565
Receipts:		
Ad Valorem Tax		
Delinquent Tax		
Motor Vehicle Tax		
Recreational Vehicle Tax		
16/20M Vehicle Tax		
Residential Revenue	800,000	800,000
Commercial Revenue	150,000	150,000
Industrial Revenue	150,000	150,000
City Usage	12,500	12,500
Penalty Revenue	5,000	5,000
New Connection Charges	500	500
Kansas State Loan Proceeds	0	2,900,000
Miscellaneous	0	
Outside Contributions	0	
Total Receipts	1,118,000	4,018,000
Resources Available:	2,502,565	5,402,565
Expenditures:		
Personnel Expenses	147,500	160,000
Contractual Expenses	762,250	4,359,750
Commodity Expenses	52,500	52,500
Transfer to Capital Improvement Fund	7,500	7,500
Transfer to Equipment Reserve Fund	20,250	20,250
Transfer to General Fund	0	0
Transfer to Public Safety Fund	600,000	600,000
Transfer to Debt Service	0	0
Total Expenditures	1,590,000	5,200,000
Unencumbered Cash Balance December 31	912,565	202,565

CPA Summary

City of Garnett

2021

Adopted Budget

Economic Development	2021 Adopted Budget	2021 Proposed Budget
Unencumbered Cash Balance January 1	30,937	30,937
Receipts:		
Ad Valorem Tax		
Delinquent Tax		
Motor Vehicle Tax		
Recreational Vehicle Tax		
16/20M Vehicle Tax		
Anderson County Contributions	39,000	39,077
E-Community Contributions	0	120
Programs	5,000	0
Transfer From Electric Fund	35,000	29,107
Total Receipts	79,000	68,304
Resources Available:	109,937	99,241
Expenditures:		
Personnel Expenses	64,100	80,000
Contractual Expenses	2,800	2,800
Commodity Expenses	13,100	13,100
Total Expenditures	80,000	95,900
Unencumbered Cash Balance December 31	29,937	3,341

CPA Summary

**Notice of Budget Hearing for Amending the
2021 Budget**

The governing body of
City of Garnett

will meet on the day of 12/28/2021 at 6:00 p.m. at City Hall for the purpose of hearing and answering objections of taxpayers relating to the proposed amended use of funds.

Detailed budget information is available at City Hall and will be available at this hearing.

Summary of Amendments

Fund	2021 Adopted Budget			2021 Proposed Amended Expenditures
	Actual Tax Rate	Amount of Tax that was Levied	Expenditures	
Gas			1,590,000	5,200,000
Economic Development			80,000	95,900
			0	0
			0	0
			0	0
			0	0

Travis Wilson
Official Title: City Clerk

RESOLUTION NO. 2021-13

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A RESOLUTION APPOINTING A REPLACEMENT COMMISSIONER FOR THE
VACANCY CREATED BY THE DEATH OF COMMISSIONER CODY GETTLER.

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WHEREAS, the City of Garnett, Kansas, being governed as a Commission-Manager city under the Municipal Code and Kansas law; and,

WHEREAS, in the event of a vacancy on the Commission, such as the vacancy created thereon by the death of Commissioner Cody Gettler on November 11, 2021, the remaining two members of the Commission are is authorized to appoint a replacement to fill the unexpired term of Cody Gettler; and,

WHEREAS, the Commission has solicited written applications for such vacancy, has reviewed said applications and is prepared to fill such vacancy.

NOW, THEREFORE, BE IT RESOLVED BY THE GOVERNING BODY OF THE CITY OF GARNETT, KANSAS, that _____, a resident of the City of Garnett, Kansas, is hereby APPOINTED Commissioner of the City of Garnett, Kansas, to fill the vacancy on the Commission created by the death on November 11, 2021 of Cody Gettler, the term of such appointment being for the unexpired term of said deceased commissioner.

ADOPTED this _____ day of December, 2021.

Mayor

Commissioner

Commissioner

ATTEST:

City Clerk

DEPARTMENT	FUND	VENDOR NAME	DESCRIPTION	AMOUNT		
GOVERNMENT ADMINISTRAT	GENERAL	AMERICAN BUSINESS FORMS dba	TAX FORMS	232.52		
		DOLLAR GENERAL CORPORATION	KLEENEX, TRASHBAGS	33.00		
		GARNETT PUBLISHING, INC.	BUDGET AMENDMENT	242.94		
		HAMPEL OIL DISTRIBUTORS, INC.	FUEL	87.22		
		NATIONAL BAND & TAG CO.	PET TAGS	449.02		
		PYRAMID FOODS/RAMEY/PRICE CUTTER	ICE, WATER, SUPPLIES	110.90		
		QUILL CORPORATION	STAPLES	39.54		
		SAINT LUKES HEALTH SYSTEM	PHYSICAL - S.PLATT	115.00		
		TRADE WINDS	CHRISTMAS DINNER(100 PEOP	1,000.00		
		UCI TESTING	ANNUAL FEE	476.00		
			STEVEN PLATT	60.00		
			TOTAL:	2,846.14		
		PARKS, RECREATION & CE	GENERAL	ANCHOR SALES & SERV CO, INC.	SKIDSTEER TIRES	79.18
				BSN SPORTS INC	FLAG FOOTBALL FLAGS	84.37
	BASKETBALLS, BAGS			604.23		
DOLLAR GENERAL CORPORATION	KLEENEX, TRASHBAGS			30.90		
HAMPEL OIL DISTRIBUTORS, INC.	ON ROAD DIESEL			108.50		
	FUEL			345.99		
INDUSTRIAL SALES COMPANY, INC.	GOLF COURSE MAINTENANCE			8,611.20		
	GOLF COURSE MAINTENANCE			53.40		
	GOLF COURSE MAINTENANCE			1,254.69		
MALOAN, BRIAN	HRA			3,500.00		
	TOTAL:			14,672.46		
STREET & STORMWATER	GENERAL			ANCHOR SALES & SERV CO, INC.	SKIDSTEER TIRES	79.16
				HAMPEL OIL DISTRIBUTORS, INC.	FUEL	210.15
					ON ROAD DIESEL	320.04
			OFF ROAD DIESEL	552.22		
		KANEQUIP INC.	HYDRAULIC TUBE	216.75		
		SF AUTOMOTIVE CHANUTE	CLUTCH KIT FORD F750	176.95		
		UCI TESTING	ANNUAL FEE	340.00		
			TOTAL:	1,895.27		
		LIBRARY	LIBRARY	AMAZON	TOWELS	49.96
					TONER CARTRIDGES, WEBCAM	356.17
	BOOKS			27.24		
BAKER & TAYLOR BOOKS	BOOKS			258.67		
	BOOKS			434.54		
BLACKSTONE PUBLISHING	BOOKS			34.95		
CENTER POINT LARGE PRINT	BOOKS			43.74		
DEMCO, INC.	BOOKMARKS			124.80		
INGRAM ENTERTAINMENT, INC.	INGRAM ENTERTAINMENT, INC.			179.47		
RUESCHHOFF LOCKSMITH & SECURITY	ALARM MONITORING			112.35		
THE LIBRARY STORE, INC.	SHELVES			405.74		
	TOTAL:			2,027.63		
FIRE DEPARTMENT	PUBLIC SAFETY			MFA OIL CO - PETRO CARD 24	FUEL	26.45
			TOTAL:	26.45		
POLICE DEPARTMENT	PUBLIC SAFETY	AXON ENTERPRISE, INC.	SOFTWARE MAINTENANCE	1,838.00		
		DIGITAL CONNECTIONS, INC.	COPIER MAINTENANCE	25.09		
		GT DISTRIBUTORS, INC. - AUSTIN	KEY KIT	117.00		
		HAMPEL OIL DISTRIBUTORS, INC.	FUEL	86.56		
			FUEL	471.96		
			FUEL PUMP, FILTER, NOZZLE	778.67		

DEPARTMENT	FUND	VENDOR NAME	DESCRIPTION	AMOUNT
		MFA OIL CO - PETRO CARD 24	FUEL	1,471.45
		POLICEAPP.COM	APPLICANT PORTAL	45.00
		SAINT LUKES HEALTH SYSTEM	PHYSICAL - N. GODSEY	130.00
		SUNSET LAW ENFORCEMENT LLC	308 AMMO (50 BOXES)	1,283.50
		TFM COMM INC	SPEAKER MIC	303.84
		UCI TESTING	WM GODSEY	80.00
			TOTAL:	6,631.07
TOURISM	TOURISM	CHAMBER PLAYERS COMM. THEATRE	TGT REIMBURSEMENT	1,025.00
		LAKE GARNETT GR.PRIX REV. COMM	TGT REIMBURSEMENT	3,982.13
			TOTAL:	5,007.13
ELECTRIC PRODUCTION	ELECTRIC	CINTAS CORPORATION # 430	UNIFORMS & SHOP TOWELS	40.75
		LUNDCO	TORK TOWELS	34.72
		UNITED TELEPHONE CO OF KS	SCADA ACCESS LINE	497.44
			TOTAL:	572.91
ELECTRIC DISTRIBUTION	ELECTRIC	ANCHOR SALES & SERV CO, INC.	SKIDSTEER TIRES	79.18
		BORDER STATES INDUSTRIES	BORDER STATES INDUSTRIES	5,940.30
		CINTAS CORPORATION # 430	UNIFORMS	113.67
			UNIFORMS & SHOP TOWELS	113.67
		HAMPEL OIL DISTRIBUTORS, INC.	FUEL	244.56
			ON ROAD DIESEL	316.71
		LUNDCO	TORK TOWELS	37.42
		PYRAMID FOODS/RAMEY/PRICE CUTTER	ICE, WATER, SUPPLIES	28.00
		SUBSURFACE SOLUTIONS	MAPPING PORTAL SUBSCRIPTIO	120.00
		UCI TESTING	ANNUAL FEE	272.00
			SHAWN SPURLING	160.00
			TOTAL:	7,425.51
GAS	GAS	ANCHOR SALES & SERV CO, INC.	SKIDSTEER TIRES	79.18
		DC & B SUPPLY	CHARTS, BALL VALVE, STEEL	730.08
			WAX TAPE	138.54
		HAMPEL OIL DISTRIBUTORS, INC.	FUEL	112.32
			OFF ROAD DIESEL	4.99
		UCI TESTING	ANNUAL FEE	272.00
			TOTAL:	1,337.11
SANITATION	SANITATION	HAMPEL OIL DISTRIBUTORS, INC.	MOBILFLUID 424	818.40
			ON ROAD DIESEL	786.77
		INLAND TRUCK PARTS COMPANY	TIE ROD	299.91
		UCI TESTING	ANNUAL FEE	272.00
			TOTAL:	2,177.08
WASTEWATER	WASTEWATER	HAMPEL OIL DISTRIBUTORS, INC.	FUEL	75.74
		HAWKINS, INC.	CHLORINE	763.63
		PYRAMID FOODS/RAMEY/PRICE CUTTER	ICE, WATER, SUPPLIES	1.99
		UCI TESTING	ANNUAL FEE	68.00
			TOTAL:	909.36
WATER	WATER	ALLENBRAND-DREWS & ASSOC, INC.	LAND SURVEY - MUNDELL PROP	990.00
		ANCHOR SALES & SERV CO, INC.	SKIDSTEER TIRES	79.18
		HACH CHEMICAL COMPANY	REAGENT	155.38
			VIAL	55.10
		HAMPEL OIL DISTRIBUTORS, INC.	FUEL	153.88
			OFF ROAD DIESEL	4.99

DEPARTMENT	FUND	VENDOR NAME	DESCRIPTION	AMOUNT_
		OLATHE WINWATER WORKS CO.	OLATHE WINWATER WORKS CO.	1,172.00_
			TOTAL:	2,610.53
ECONOMIC DEVELOPMENT	ECONOMIC DEVELOPME	HAMPOL OIL DISTRIBUTORS, INC. TRADE WINDS	FUEL ACDA BOARD RETREAT	23.16 65.00_
			TOTAL:	88.16
PARKSIDE #1	PARKSIDE #1	DIGITAL CONNECTIONS, INC. HD SUPPLY	BLK TONER, WASTE TONER BOT FAUCET, TOILET SEAT	42.67 120.28
		QUILL CORPORATION	BATTERY, TOILET FOLDERS, RECEIPTBOOKS, CLEAN FILE FOLDER ASSORTED CHOCOLATES	137.30 67.70 3.78 6.23_
			TOTAL:	377.96
PARKSIDE #2	PARKSIDE #2	DIGITAL CONNECTIONS, INC. EICHMAN, BETTY HD SUPPLY	BLK TONER, WASTE TONER BOT SECURITY DEPOSIT REFUND FAUCET, TOILET SEAT	42.67 367.00 120.28
		QUILL CORPORATION	BATTERY, TOILET FOLDERS, RECEIPTBOOKS, CLEAN FILE FOLDER ASSORTED CHOCOLATES	137.30 67.70 3.77 6.23_
			TOTAL:	744.95
PARK PLAZA NORTH	PARK PLAZA NORTH	DIGITAL CONNECTIONS, INC. HD SUPPLY	BLK TONER, WASTE TONER BOT FAUCET, TOILET SEAT BATTERY, TOILET	42.66 120.28 137.30
		QUILL CORPORATION	FOLDERS, RECEIPTBOOKS, CLEAN FILE FOLDER ASSORTED CHOCOLATES	67.70 3.77 6.23_
			TOTAL:	377.94
EQUIPMENT RESERVES	EQUIPMENT RESERVE	APRUE PAYMENTS NAC SUPPLY, INC. ZECK MOTOR CO., LLC	FLIR K45 CAMERA & TRUCK CHA NAC SUPPLY, INC. 2019 RAM 1500 TRADESMAN	3,774.60 4,749.00 27,000.00_
			TOTAL:	35,523.60

DEPARTMENT	FUND	VENDOR NAME	DESCRIPTION	AMOUNT_
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===== FUND TOTALS =====
101 GENERAL 19,413.87
104 LIBRARY 2,027.63
105 PUBLIC SAFETY 6,657.52
107 TOURISM 5,007.13
109 ELECTRIC 7,998.42
110 GAS 1,337.11
111 SANITATION 2,177.08
112 WASTEWATER 909.36
113 WATER 2,610.53
114 ECONOMIC DEVELOPMENT 88.16
115 PARKSIDE #1 377.96
116 PARKSIDE #2 744.95
117 PARK PLAZA NORTH 377.94
119 EQUIPMENT RESERVE 35,523.60
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GRAND TOTAL: 85,251.26
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TOTAL PAGES: 4

VENDOR NAME	DESCRIPTION	FUND	DEPARTMENT	AMOUNT	
ALLENBRAND-DREWS & ASSOC, INC.	LAND SURVEY - MUNDELL PROP WATER		WATER	990.00	
			TOTAL:	990.00	
AMAZON	TOWELS	LIBRARY	LIBRARY	49.96	
	TONER CARTRIDGES, WEBCAM	LIBRARY	LIBRARY	356.17	
	BOOKS	LIBRARY	LIBRARY	27.24	
	TOTAL:			433.37	
AMERICAN BUSINESS FORMS dba	TAX FORMS	GENERAL	GOVERNMENT ADMINISTRAT	232.52	
			TOTAL:	232.52	
ANCHOR SALES & SERV CO, INC.	SKIDSTEER TIRES	GENERAL	PARKS, RECREATION & CE	79.18	
	SKIDSTEER TIRES	GENERAL	STREET & STORMWATER	79.16	
	SKIDSTEER TIRES	ELECTRIC	ELECTRIC DISTRIBUTION	79.18	
	SKIDSTEER TIRES	GAS	GAS	79.18	
	SKIDSTEER TIRES	WATER	WATER	79.18	
	TOTAL:			395.88	
APRUE PAYMENTS	FLIR K45 CAMERA & TRUCK CHA	EQUIPMENT RESERVE	EQUIPMENT RESERVES	3,774.60	
			TOTAL:	3,774.60	
AXON ENTERPRISE, INC.	SOFTWARE MAINTENANCE	PUBLIC SAFETY	POLICE DEPARTMENT	1,838.00	
			TOTAL:	1,838.00	
BAKER & TAYLOR BOOKS	BOOKS	LIBRARY	LIBRARY	258.67	
			LIBRARY	434.54	
			TOTAL:	693.21	
BLACKSTONE PUBLISHING	BOOKS	LIBRARY	LIBRARY	34.95	
			TOTAL:	34.95	
BORDER STATES INDUSTRIES	BORDER STATES INDUSTRIES	ELECTRIC	ELECTRIC DISTRIBUTION	5,940.30	
			TOTAL:	5,940.30	
BSN SPORTS INC	FLAG FOOTBALL FLAGS	GENERAL	PARKS, RECREATION & CE	84.37	
			BASKETBALLS, BAGS	PARKS, RECREATION & CE	604.23
			TOTAL:	688.60	
CENTER POINT LARGE PRINT	BOOKS	LIBRARY	LIBRARY	43.74	
			TOTAL:	43.74	
CHAMBER PLAYERS COMM. THEATRE	TGT REIMBURSEMENT	TOURISM	TOURISM	1,025.00	
			TOTAL:	1,025.00	
CINTAS CORPORATION # 430	UNIFORMS & SHOP TOWELS	ELECTRIC	ELECTRIC PRODUCTION	40.75	
			ELECTRIC	ELECTRIC DISTRIBUTION	113.67
			ELECTRIC	ELECTRIC DISTRIBUTION	113.67
			TOTAL:	268.09	
DC & B SUPPLY	CHARTS, BALL VALVE, STEEL	GAS	GAS	730.08	
			WAX TAPE	GAS	138.54
			TOTAL:	868.62	
DEMCO, INC.	BOOKMARKS	LIBRARY	LIBRARY	124.80	
			TOTAL:	124.80	

VENDOR NAME	DESCRIPTION	FUND	DEPARTMENT	AMOUNT_
DIGITAL CONNECTIONS, INC.	COPIER MAINTENANCE	PUBLIC SAFETY	POLICE DEPARTMENT	25.09
	BLK TONER, WASTE TONER BOT	PARKSIDE #1	PARKSIDE #1	42.67
	BLK TONER, WASTE TONER BOT	PARKSIDE #2	PARKSIDE #2	42.67
	BLK TONER, WASTE TONER BOT	PARK PLAZA NORTH	PARK PLAZA NORTH	42.66
			TOTAL:	153.09
DOLLAR GENERAL CORPORATION	KLEENEX, TRASHBAGS	GENERAL	GOVERNMENT ADMINISTRAT	33.00
	KLEENEX, TRASHBAGS	GENERAL	PARKS, RECREATION & CE	30.90
			TOTAL:	63.90
EICHMAN, BETTY	SECURITY DEPOSIT REFUND	PARKSIDE #2	PARKSIDE #2	367.00
			TOTAL:	367.00
GARNETT PUBLISHING, INC.	BUDGET AMENDMENT	GENERAL	GOVERNMENT ADMINISTRAT	242.94
			TOTAL:	242.94
GT DISTRIBUTORS, INC. - AUSTIN	KEY KIT	PUBLIC SAFETY	POLICE DEPARTMENT	117.00
			TOTAL:	117.00
HACH CHEMICAL COMPANY	REAGENT	WATER	WATER	155.38
	VIAL	WATER	WATER	55.10
			TOTAL:	210.48
HAMPEL OIL DISTRIBUTORS, INC.	FUEL	GENERAL	GOVERNMENT ADMINISTRAT	87.22
	ON ROAD DIESEL	GENERAL	PARKS, RECREATION & CE	108.50
	FUEL	GENERAL	PARKS, RECREATION & CE	345.99
	FUEL	GENERAL	STREET & STORMWATER	210.15
	ON ROAD DIESEL	GENERAL	STREET & STORMWATER	320.04
	OFF ROAD DIESEL	GENERAL	STREET & STORMWATER	552.22
	FUEL	PUBLIC SAFETY	POLICE DEPARTMENT	86.56
	FUEL	PUBLIC SAFETY	POLICE DEPARTMENT	471.96
	FUEL PUMP, FILTER, NOZZLE	PUBLIC SAFETY	POLICE DEPARTMENT	778.67
	FUEL	ELECTRIC	ELECTRIC DISTRIBUTION	244.56
	ON ROAD DIESEL	ELECTRIC	ELECTRIC DISTRIBUTION	316.71
	FUEL	GAS	GAS	112.32
	OFF ROAD DIESEL	GAS	GAS	4.99
	MOBILFLUID 424	SANITATION	SANITATION	818.40
	ON ROAD DIESEL	SANITATION	SANITATION	786.77
	FUEL	WASTEWATER	WASTEWATER	75.74
	FUEL	WATER	WATER	153.88
	OFF ROAD DIESEL	WATER	WATER	4.99
	FUEL	ECONOMIC DEVELOPME	ECONOMIC DEVELOPMENT	23.16
			TOTAL:	5,502.83
HAWKINS, INC.	CHLORINE	WASTEWATER	WASTEWATER	763.63
			TOTAL:	763.63
HD SUPPLY	FAUCET, TOILET SEAT	PARKSIDE #1	PARKSIDE #1	120.28
	BATTERY, TOILET	PARKSIDE #1	PARKSIDE #1	137.30
	FAUCET, TOILET SEAT	PARKSIDE #2	PARKSIDE #2	120.28
	BATTERY, TOILET	PARKSIDE #2	PARKSIDE #2	137.30
	FAUCET, TOILET SEAT	PARK PLAZA NORTH	PARK PLAZA NORTH	120.28
	BATTERY, TOILET	PARK PLAZA NORTH	PARK PLAZA NORTH	137.30
		TOTAL:	772.74	
INDUSTRIAL SALES COMPANY, INC.	GOLF COURSE MAINTENANCE	GENERAL	PARKS, RECREATION & CE	8,611.20

VENDOR NAME	DESCRIPTION	FUND	DEPARTMENT	AMOUNT
	GOLF COURSE MAINTENANCE	GENERAL	PARKS, RECREATION & CE	53.40
	GOLF COURSE MAINTENANCE	GENERAL	PARKS, RECREATION & CE	1,254.69
			TOTAL:	9,919.29
INGRAM ENTERTAINMENT, INC.	INGRAM ENTERTAINMENT, INC.	LIBRARY	LIBRARY	179.47
			TOTAL:	179.47
INLAND TRUCK PARTS COMPANY	TIE ROD	SANITATION	SANITATION	299.91
			TOTAL:	299.91
KANEQUIP INC.	HYDRAULIC TUBE	GENERAL	STREET & STORMWATER	216.75
			TOTAL:	216.75
LAKE GARNETT GR.PRIX REV. COMM	TGT REIMBURSEMENT	TOURISM	TOURISM	3,982.13
			TOTAL:	3,982.13
LUNDCO	TORK TOWELS	ELECTRIC	ELECTRIC PRODUCTION	34.72
	TORK TOWELS	ELECTRIC	ELECTRIC DISTRIBUTION	37.42
			TOTAL:	72.14
MALOAN, BRIAN	HRA	GENERAL	PARKS, RECREATION & CE	3,500.00
			TOTAL:	3,500.00
MFA OIL CO - PETRO CARD 24	FUEL	PUBLIC SAFETY	FIRE DEPARTMENT	26.45
	FUEL	PUBLIC SAFETY	POLICE DEPARTMENT	1,471.45
			TOTAL:	1,497.90
NAC SUPPLY, INC.	NAC SUPPLY, INC.	EQUIPMENT RESERVE	EQUIPMENT RESERVES	4,749.00
			TOTAL:	4,749.00
NATIONAL BAND & TAG CO.	PET TAGS	GENERAL	GOVERNMENT ADMINISTRAT	449.02
			TOTAL:	449.02
OLATHE WINWATER WORKS CO.	OLATHE WINWATER WORKS CO.	WATER	WATER	1,172.00
			TOTAL:	1,172.00
POLICEAPP.COM	APPLICANT PORTAL	PUBLIC SAFETY	POLICE DEPARTMENT	45.00
			TOTAL:	45.00
PYRAMID FOODS/RAMEY/PRICE CUTTER	ICE, WATER, SUPPLIES	GENERAL	GOVERNMENT ADMINISTRAT	110.90
	ICE, WATER, SUPPLIES	ELECTRIC	ELECTRIC DISTRIBUTION	28.00
	ICE, WATER, SUPPLIES	WASTEWATER	WASTEWATER	1.99
			TOTAL:	140.89
QUILL CORPORATION	STAPLES	GENERAL	GOVERNMENT ADMINISTRAT	39.54
	FOLDERS, RECEIPTBOOKS, CLEAN	PARKSIDE #1	PARKSIDE #1	67.70
	FILE FOLDER	PARKSIDE #1	PARKSIDE #1	3.78
	ASSORTED CHOCOLATES	PARKSIDE #1	PARKSIDE #1	6.23
	FOLDERS, RECEIPTBOOKS, CLEAN	PARKSIDE #2	PARKSIDE #2	67.70
	FILE FOLDER	PARKSIDE #2	PARKSIDE #2	3.77
	ASSORTED CHOCOLATES	PARKSIDE #2	PARKSIDE #2	6.23
	FOLDERS, RECEIPTBOOKS, CLEAN	PARK PLAZA NORTH	PARK PLAZA NORTH	67.70
	FILE FOLDER	PARK PLAZA NORTH	PARK PLAZA NORTH	3.77
	ASSORTED CHOCOLATES	PARK PLAZA NORTH	PARK PLAZA NORTH	6.23
			TOTAL:	272.65

VENDOR NAME	DESCRIPTION	FUND	DEPARTMENT	AMOUNT_
RUESCHHOFF LOCKSMITH & SECURITY	ALARM MONITORING	LIBRARY	LIBRARY	112.35_
			TOTAL:	112.35_
SAINT LUKES HEALTH SYSTEM	PHYSICAL - S.PLATT	GENERAL	GOVERNMENT ADMINISTRAT	115.00
	PHYSICAL - N. GODSEY	PUBLIC SAFETY	POLICE DEPARTMENT	130.00_
			TOTAL:	245.00_
SF AUTOMOTIVE CHANUTE	CLUTCH KIT FORD F750	GENERAL	STREET & STORMWATER	176.95_
			TOTAL:	176.95_
SUBSURFACE SOLUTIONS	MAPPING PORTAL SUBSCRIPTIO	ELECTRIC	ELECTRIC DISTRIBUTION	120.00_
			TOTAL:	120.00_
SUNSET LAW ENFORCEMENT LLC	308 AMMO (50 BOXES)	PUBLIC SAFETY	POLICE DEPARTMENT	1,283.50_
			TOTAL:	1,283.50_
TFM COMM INC	SPEAKER MIC	PUBLIC SAFETY	POLICE DEPARTMENT	303.84_
			TOTAL:	303.84_
THE LIBRARY STORE, INC.	SHELVES	LIBRARY	LIBRARY	405.74_
			TOTAL:	405.74_
TRADE WINDS	CHRISTMAS DINNER(100 PEOP	GENERAL	GOVERNMENT ADMINISTRAT	1,000.00
	ACDA BOARD RETREAT	ECONOMIC DEVELOPME	ECONOMIC DEVELOPMENT	65.00_
			TOTAL:	1,065.00_
UCI TESTING	ANNUAL FEE	GENERAL	GOVERNMENT ADMINISTRAT	476.00
	STEVEN PLATT	GENERAL	GOVERNMENT ADMINISTRAT	60.00
	ANNUAL FEE	GENERAL	STREET & STORMWATER	340.00
	WM GODSEY	PUBLIC SAFETY	POLICE DEPARTMENT	80.00
	ANNUAL FEE	ELECTRIC	ELECTRIC DISTRIBUTION	272.00
	SHAWN SPURLING	ELECTRIC	ELECTRIC DISTRIBUTION	160.00
	ANNUAL FEE	GAS	GAS	272.00
	ANNUAL FEE	SANITATION	SANITATION	272.00
	ANNUAL FEE	WASTEWATER	WASTEWATER	68.00_
			TOTAL:	2,000.00_
UNITED TELEPHONE CO OF KS	SCADA ACCESS LINE	ELECTRIC	ELECTRIC PRODUCTION	497.44_
			TOTAL:	497.44_
ZECK MOTOR CO., LLC	2019 RAM 1500 TRADESMAN	EQUIPMENT RESERVE	EQUIPMENT RESERVES	27,000.00_
			TOTAL:	27,000.00_

VENDOR NAME	DESCRIPTION	FUND	DEPARTMENT	AMOUNT_
===== FUND TOTALS =====				
101	GENERAL			19,413.87
104	LIBRARY			2,027.63
105	PUBLIC SAFETY			6,657.52
107	TOURISM			5,007.13
109	ELECTRIC			7,998.42
110	GAS			1,337.11
111	SANITATION			2,177.08
112	WASTEWATER			909.36
113	WATER			2,610.53
114	ECONOMIC DEVELOPMENT			88.16
115	PARKSIDE #1			377.96
116	PARKSIDE #2			744.95
117	PARK PLAZA NORTH			377.94
119	EQUIPMENT RESERVE			35,523.60

GRAND TOTAL:				85,251.26

TOTAL PAGES: 5

PAYROLL: \$116,639.84
 BILLS: \$85,251.26
 TOTAL: \$201,891.10