

AGENDA

MAY 25, 2021 6:00 P.M.

I. Call to Order

- A. Pledge of Allegiance
- B. Invocation – Doug Meyer, First Christian Church

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

- A. Growing Garnett – event request

III. Governing Body Comments

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

IV. Consent Agenda

- A. Approval of Minutes from May 11th City Commission Meeting
- B. Approval of Semi-Monthly Bills and Payroll in the amount of \$158,638.58

V. Regular Business

- A. Proclamation Designating May 2021 as Community Action month
- B. Consideration of Appointment of Dwight Nelson to the ACDA Board
- C. Consideration of Agreement with the Kansas City Karting Association (revision)
- D. Discussion concerning mowing of certain medians in the City of Garnett

VI. Informational Items

- A. Bob Mills Retirement Celebration – May 27th, 3:30 p.m. – 5:00 p.m., Garnett Fire Station

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

VIII. Adjournment

May 11, 2021
Garnett, Kansas

The Governing Body of the City of Garnett met in regular session on May 11, 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. Nathan A. Gwin, 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 Art Black giving the invocation.

CITIZENS TO BE HEARD

Melanie Modlin spoke about the block party she is wanting to have. After discussion, Mayor Cole made a motion to approve the Street Closure Request for Block Party from Melanie Modlin. Commissioner Gettler seconded the motion. With three (3) votes aye, zero (0) nay, motion passed 3-0.

EMPLOYEE OF THE MONTH

Monica Hill was recognized as the Employee of the Month.

GOVERNING BODY COMMENTS

Commissioner Cody Gettler had no comments.

Commissioner Greg Gwin commented Nathan A. Gwin is at a golf tournament. He also praised this year's high school graduates on the scholarships they earned.

Mayor Jody Cole thanked Nathan A. Gwin for his service as the City Commission Student Representative. She also welcomed the new Animal Control & Code Enforcement Officer Darin Schmoie to the City of Garnett staff and thanked Troy Hart and the Electric Department for their work on getting the banners put up. She commented she received an email from Paula Scott regarding a city where the coaches and teams meet to work on all ballfields for community service and wanted to pass this idea to Phil Bures. Mayor Cole commented she appreciated all the hard work Kris Hix put into making the Chamber Banquet successful and mentioned it was great seeing everyone out at the Square Fair. Mayor Cole congratulated Jenny Schooler and Karlyn Hulett for completing KLC Leadership training as well as congratulated Bob Mills on his upcoming retirement. She was also pleased to see the Power plant has a new mower.

CONSENT AGENDA

- Approval of Minutes from April 21st Special City Commission Meeting. After discussion, Commissioner Gettler made a motion to approve the April 21st 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 Minutes from April 27th City Commission Meeting. After discussion, Commissioner Gwin made a motion to approve the April 27th 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 Semi-Monthly Bills and Payroll in the amount of \$457,886.62. After discussion, Mayor Cole made a motion to approve the Semi-Monthly Bills and Payroll in the amount of \$457,886.62. Commissioner Gwin seconded the motion. With three (3) votes aye, zero (0) nay, motion passed 3-0.

REGULAR BUSINESS

- Consideration of Street Closure Request for Block Party from Melanie Modlin. This Regular Business Item was taken care of during the first citizens to be heard section. During the citizens to be heard discussion, Mayor Cole made a motion to approve the Street Closure Request for Block Party from Melanie Modlin. Commissioner Gettler seconded the motion. With three (3) votes aye, zero (0) nay, motion passed 3-0.
- Consideration of Street Closure Request for Anderson County Memorial Service. After discussion, Commissioner Gettler made a motion to approve the Street Closure Request for Anderson County Memorial Service. Mayor Cole seconded the motion. With three (3) votes aye, zero (0) nay, motion passed 3-0.
- Consideration of Recommendation from Planning Commission. After discussion, Commissioner Gettler made a motion to approve the recommendation from the Planning Commission. Commissioner Gwin seconded the motion. With three (3) votes aye, zero (0) nay, motion passed 3-0.
- Consideration of Rezoning Application from the Anderson County Rural Fire Department. After discussion, Commissioner Gwin made a motion to approve Ordinance 4223 as written. Mayor Cole seconded the motion. With three (3) votes aye, zero (0) nay, motion passed 3-0.
- Consideration of TGT Marketing Funding Request from the Anderson County Fair Association in the amount of \$4,000.00. After discussion, Commissioner Gettler made a motion to approve the TGT Marketing Funding Request from the Anderson County Fair Association in the amount of \$4,000.00. Commissioner Gwin seconded the motion. With three (3) votes aye, zero (0) nay, motion passed 3-0.
- Consideration of TGT Non-Marketing Funding Request from the Anderson County Fair Association in the amount of \$2,500.00. After discussion, Commissioner Gwin made a motion to approve the Non-Marketing Funding Request from the Anderson County Fair Association in the amount of \$2,500.00. Mayor Cole seconded the motion. With three (3) votes aye, zero (0) nay, motion passed 3-0.

INFORMATIONAL ITEMS

The Code revision recommendations from Public Works Director were received.

The April 2021 Financial Report was received and discussed.

Mayor Cole announced Bob Mills is retiring after thirty-seven (37) years of service and his Retirement Celebration will be on May 27th from 3:30 p.m. to 5:00 p.m. at the Fire Department.

CITIZENS TO BE HEARD

Keith Raddatz spoke about his praise for the School Board lifting the mask mandate at the schools.

EXECUTIVE SESSION

Mayor Cole made a motion to recess to executive session pursuant to non-elected personnel matter exception K.S.A 75-4319 (b) 1 for twenty (20) minutes, with a five (5) minute break prior to the executive session starting at 6:45 p.m. with the following present: Mayor Cole, Commissioner Gwin, Commissioner Gettler, and City Attorney Solander. Regular session to resume at 7:05 p.m. Commissioner Gettler seconded the motion. With three (3) votes aye, zero (0) nay, motion passed 3-0.

At 7:05 p.m. a motion was made by Mayor Cole, seconded by Commissioner Gwin to extend executive session for five (5) minutes.

At 7:10 p.m. a motion was made by Mayor Cole, seconded by Commissioner Gwin to extend executive session for five (5) minutes.

At 7:15 p.m. a motion was made by Mayor Cole, seconded by Commissioner Gwin to extend executive session for five (5) minutes.

At 7:20 p.m. a motion was made by Mayor Cole, seconded by Commissioner Gwin to extend executive session for ten (10) minutes and have City Manager Weiner join the Executive Session.

At 7:30 p.m. a motion was made by Mayor Cole, seconded by Commissioner Gwin to extend executive session for ten (10) minutes.

ADJOURNMENT

At 7:40 p.m. Mayor Cole called the meeting back to order and stated no action was taken during the executive session.

With no further business before The Governing Body, Mayor Cole made a motion to adjourn the meeting. Commissioner Gettler seconded the motion. With three (3) votes aye, and zero (0) votes nay, motion passed 3-0.

Meeting adjourned at 7:40 p.m.

Mayor

Attest:

City Clerk

DEPARTMENT	FUND	VENDOR NAME	DESCRIPTION	5	AMOUNT_
REVENUES	GENERAL	ROBERTS, AARON	BASEBALL SIGNUP REIMBURSEM		140.00_
			TOTAL:		140.00_
GOVERNMENT ADMINISTRAT	GENERAL	COLE, CRAIG	AA FEES - C KIRKLAND		350.00
		DOLLAR GENERAL CORPORATION	KLEENEX, LINERS, HANDSOAP		42.31
			SUGAR, STENOPADS, ZIPLOCS		36.23
		GARNETT FLOWERS & GIFTS	VERNON TRUHE ARRANGEMENT		28.00
		GARNETT PUBLISHING, INC.	ORDINANCE 4222		30.50
		KANSAS MUNICIPAL JUDGES ASSN	ANNUAL DUES - C SAMS		25.00
		MUNDELL, JOSHUA	MULCH (CITY HALL)		250.00
		NAVRAT'S	UTILITY CARD STOCK (2 BOXE		603.55
		PYRAMID FOODS/RAMEY/PRICE CUTTER	WATER, VEGGIES, CHEESE, MIX		81.20
		RYAN WALTER DBA	PEST CONTROL		8.75_
			TOTAL:		1,455.54_
COMMUNITY DEVELOPMENT	GENERAL	DOLLAR GENERAL CORPORATION	KLEENEX, LINERS, HANDSOAP		23.67
		RYAN WALTER DBA	PEST CONTROL		5.00
			PEST CONTROL		15.00
		SAINT LUKES HEALTH SYSTEM	ERIC MILLS		115.00
		UCI TESTING	ERIC MILLS		80.00_
			TOTAL:		238.67_
PARKS, RECREATION & CE	GENERAL	BSN SPORTS INC	CABLE SPEED ROPE		51.95
		GERKEN RENT-ALL PAOLA	PORTABLE TOILETS - NORTH L		357.50
		HAMPEL OIL DISTRIBUTORS, INC.	FUEL		208.02
			EQUIPMENT FUEL		624.04
			MOBILE DTE 25		230.42
		HINES, CHRISTOPHER	CERTIFIED SOCCER REF		600.00
		PROFESSIONAL TURF PRODUCTS	SEAL KIT		133.33
		R & R EQUIPMENT, INC.	CASTER FORK		57.12
			BLADES, BOLT		86.37
			CASTER FORKS		11.08
		RYAN WALTER DBA	PEST CONTROL		30.00
			PEST CONTROL		30.00
			PEST CONTROL		30.00
			PEST CONTROL		30.00
			PEST CONTROL		30.00
		WHITAKER AGGREGATES, INC.	AB-3 CRUSHER RUN		932.61_
			TOTAL:		3,442.44_
STREET & STORMWATER	GENERAL	RYAN WALTER DBA	PEST CONTROL		15.00
		SAINT LUKES HEALTH SYSTEM	JAMES DEPRIEST		30.00
		UCI TESTING	JAMES DEPRIEST		13.00_
			TOTAL:		58.00_
MUNICIPAL AIRPORT	AIRPORT	KANSAS ASSOC. OF AIRPORTS	KAA 2021 CONFERENCE		150.00
			KAA MEMBERSHIP		100.00_
			TOTAL:		250.00_
LIBRARY	LIBRARY	AMAZON	MAGAZINE, INK CARTRIDGES		58.92
		RYAN WALTER DBA	PEST CONTROL		30.00
		SYMBOLGY, INC.	CODABAR		81.48
		WOLKEN PLBG. & ELECTRIC, INC.	TOILET REPAIRS		208.46_
			TOTAL:		378.86_
FIRE DEPARTMENT	PUBLIC SAFETY	RYAN WALTER DBA	PEST CONTROL		30.00

DEPARTMENT	FUND	VENDOR NAME	DESCRIPTION	AMOUNT
				<u>6</u>
			TOTAL:	30.00
POLICE DEPARTMENT	PUBLIC SAFETY	DIGITAL CONNECTIONS, INC.	PD - COPIER MAINTENANCE	27.17
		MFA OIL CO - PETRO CARD 24	FUEL	821.27
		RYAN WALTER DBA	PEST CONTROL	15.00
			TOTAL:	863.44
TOURISM	TOURISM	ANDERSON COUNTY FAIR ASSOC.	2021 CARNIVAL DEPOSIT	2,500.00
			TOTAL:	2,500.00
ELECTRIC PRODUCTION	ELECTRIC	CINTAS CORPORATION # 430	SHOP TOWELS	17.33
		MID-AMERICA HYDRAULIC REPAIR, INC.	CYLINDER REPAIR	300.00
		RYAN WALTER DBA	PEST CONTROL	15.00
		UNITED TELEPHONE CO OF KS	SCADA ACCESS LINE	514.02
			TOTAL:	846.35
ELECTRIC DISTRIBUTION	ELECTRIC	BORDER STATES INDUSTRIES	WEDGE CLAMPS (36)	113.57
		CINTAS CORPORATION # 430	UNIFORMS	123.08
			UNIFORMS	123.08
		RYAN WALTER DBA	PEST CONTROL	7.50
			TOTAL:	367.23
GAS	GAS	DC & B SUPPLY	NIPPLES, BUSHINGS, COUPLIN	640.02
		LUNDCO	LUNDCO	34.72
		PRAXAIR DISTRIBUTION, INC.	WELDING GLOVES (L & XL)	75.40
		ROLLING PRAIRIE	FILTER CLEANING	28.65
		RYAN WALTER DBA	PEST CONTROL	7.50
		SAINT LUKES HEALTH SYSTEM	JAMES DEPRIEST	30.00
		UCI TESTING	JAMES DEPRIEST	13.00
			TOTAL:	829.29
SANITATION	SANITATION	RYAN WALTER DBA	PEST CONTROL	7.50
		SAINT LUKES HEALTH SYSTEM	JAMES DEPRIEST	30.00
		UCI TESTING	JAMES DEPRIEST	13.00
			TOTAL:	50.50
WASTEWATER	WASTEWATER	ENVIRONMENTAL & PROCESS SYSTEMS INC.	MIXER	6,100.00
		HAWKINS, INC.	POLYMER CHEMICALS	2,064.69
		PYRAMID FOODS/RAMEY/PRICE CUTTER	ICE	1.99
		SAINT LUKES HEALTH SYSTEM	JAMES DEPRIEST	30.00
		UCI TESTING	JAMES DEPRIEST	13.00
			TOTAL:	8,209.68
WATER	WATER	HACH CHEMICAL COMPANY	ELECTRODE	502.95
		HAWKINS, INC.	CHLORINE CYLINDER	589.18
			WATER CHEMICALS	3,009.47
		KDHE-BUREAU OF WATER	WASTEWATER ANNUAL PERMIT	320.00
		LUNDCO	TORK TOWELS	34.72
		RYAN WALTER DBA	PEST CONTROL	7.50
			PEST CONTROL	15.00
		SAINT LUKES HEALTH SYSTEM	JAMES DEPRIEST	30.00
		HD SUPPLY FACILITY MAINT. DBA USA BLUE	HACH POCKET PRO TEMP TESTE	98.39
		UCI TESTING	JAMES DEPRIEST	13.00
			TOTAL:	4,620.21
ECONOMIC DEVELOPMENT	ECONOMIC DEVELOPME	DOLLAR GENERAL CORPORATION	KLEENEX, LINERS, HANDSOAP	5.74

DEPARTMENT	FUND	VENDOR NAME	DESCRIPTION	AMOUNT
				7
		GARNETT COMMUNITY FOUNDATION	LOVE WHATS LOCAL	2,435.98
		RYAN WALTER DBA	PEST CONTROL	1.25
		TURNIPSEED, JULIE	TURNIPSEED, JULIE	50.40
			TOTAL:	2,493.37
PARKSIDE #1	PARKSIDE #1	ALL-IN-ONE PEST, HOME & LAWN, LLC	QUARTERLY PEST CONTROL	331.67
		C.E.S.	C.E.S.	15.18
		CINTAS FAS LOCKBOX 636525	ALARM SYSTEM INSPECTION	273.70
			TOTAL:	620.55
PARKSIDE #2	PARKSIDE #2	ALL-IN-ONE PEST, HOME & LAWN, LLC	QUARTERLY PEST CONTROL	331.67
		C.E.S.	C.E.S.	15.18
		CINTAS FAS LOCKBOX 636525	ALARM SYSTEM INSPECTION	273.69
			TOTAL:	620.54
PARK PLAZA NORTH	PARK PLAZA NORTH	ALL-IN-ONE PEST, HOME & LAWN, LLC	QUARTERLY PEST CONTROL	186.66
		C.E.S.	C.E.S.	15.19
			TOTAL:	201.85
CAPITAL IMPROVEMENTS	CAPITAL IMPROVEMEN	GARVER	K68 AIRPORT MASTER PLAN	15,667.05
			TOTAL:	15,667.05
EQUIPMENT RESERVES	EQUIPMENT RESERVE	R & R EQUIPMENT, INC.	GRAVELY ZTHD60 MOWER	5,065.14
			TOTAL:	5,065.14

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

101	GENERAL	5,334.65
102	AIRPORT	250.00
104	LIBRARY	378.86
105	PUBLIC SAFETY	893.44
107	TOURISM	2,500.00
109	ELECTRIC	1,213.58
110	GAS	829.29
111	SANITATION	50.50
112	WASTEWATER	8,209.68
113	WATER	4,620.21
114	ECONOMIC DEVELOPMENT	2,493.37
115	PARKSIDE #1	620.55
116	PARKSIDE #2	620.54
117	PARK PLAZA NORTH	201.85
118	CAPITAL IMPROVEMENT	15,667.05
119	EQUIPMENT RESERVE	5,065.14

GRAND TOTAL: 48,948.71

VENDOR NAME	DESCRIPTION	FUND	DEPARTMENT	8	AMOUNT_
ALL-IN-ONE PEST, HOME & LAWN, LLC	QUARTERLY PEST CONTROL	PARKSIDE #1	PARKSIDE #1		331.67
	QUARTERLY PEST CONTROL	PARKSIDE #2	PARKSIDE #2		331.67
	QUARTERLY PEST CONTROL	PARK PLAZA NORTH	PARK PLAZA NORTH		186.66
			TOTAL:		850.00
AMAZON	MAGAZINE, INK CARTRIDGES	LIBRARY	LIBRARY		58.92
			TOTAL:		58.92
ANDERSON COUNTY FAIR ASSOC.	2021 CARNIVAL DEPOSIT	TOURISM	TOURISM		2,500.00
			TOTAL:		2,500.00
BORDER STATES INDUSTRIES	WEDGE CLAMPS (36)	ELECTRIC	ELECTRIC DISTRIBUTION		113.57
			TOTAL:		113.57
BSN SPORTS INC	CABLE SPEED ROPE	GENERAL	PARKS, RECREATION & CE		51.95
			TOTAL:		51.95
C.E.S.	C.E.S.	PARKSIDE #1	PARKSIDE #1		15.18
	C.E.S.	PARKSIDE #2	PARKSIDE #2		15.18
	C.E.S.	PARK PLAZA NORTH	PARK PLAZA NORTH		15.19
			TOTAL:		45.55
CINTAS CORPORATION # 430	SHOP TOWELS	ELECTRIC	ELECTRIC PRODUCTION		17.33
	UNIFORMS	ELECTRIC	ELECTRIC DISTRIBUTION		123.08
	UNIFORMS	ELECTRIC	ELECTRIC DISTRIBUTION		123.08
			TOTAL:		263.49
CINTAS FAS LOCKBOX 636525	ALARM SYSTEM INSPECTION	PARKSIDE #1	PARKSIDE #1		273.70
	ALARM SYSTEM INSPECTION	PARKSIDE #2	PARKSIDE #2		273.69
			TOTAL:		547.39
COLE, CRAIG	AA FEES - C KIRKLAND	GENERAL	GOVERNMENT ADMINISTRAT		350.00
			TOTAL:		350.00
DC & B SUPPLY	NIPPLES, BUSHINGS, COUPLIN GAS		GAS		640.02
			TOTAL:		640.02
DIGITAL CONNECTIONS, INC.	PD - COPIER MAINTENANCE	PUBLIC SAFETY	POLICE DEPARTMENT		27.17
			TOTAL:		27.17
DOLLAR GENERAL CORPORATION	KLEENEX, LINERS, HANDSOAP	GENERAL	GOVERNMENT ADMINISTRAT		42.31
	SUGAR, STENOPADS, ZIPLOCS	GENERAL	GOVERNMENT ADMINISTRAT		36.23
	KLEENEX, LINERS, HANDSOAP	GENERAL	COMMUNITY DEVELOPMENT		23.67
	KLEENEX, LINERS, HANDSOAP	ECONOMIC DEVELOPME	ECONOMIC DEVELOPMENT		5.74
			TOTAL:		107.95
ENVIRONMENTAL & PROCESS SYSTEMS INC.	MIXER	WASTEWATER	WASTEWATER		6,100.00
			TOTAL:		6,100.00
GARNETT COMMUNITY FOUNDATION	LOVE WHATS LOCAL	ECONOMIC DEVELOPME	ECONOMIC DEVELOPMENT		2,435.98
			TOTAL:		2,435.98
GARNETT FLOWERS & GIFTS	VERNON TRUHE ARRANGEMENT	GENERAL	GOVERNMENT ADMINISTRAT		28.00
			TOTAL:		28.00
GARNETT PUBLISHING, INC.	ORDINANCE 4222	GENERAL	GOVERNMENT ADMINISTRAT		30.50

VENDOR NAME	DESCRIPTION	FUND	DEPARTMENT	AMOUNT
				9
			TOTAL:	30.50
GARVER	K68 AIRPORT MASTER PLAN	CAPITAL IMPROVEMEN	CAPITAL IMPROVEMENTS	15,667.05
			TOTAL:	15,667.05
GERKEN RENT-ALL PAOLA	PORTABLE TOILETS - NORTH L	GENERAL	PARKS, RECREATION & CE	357.50
			TOTAL:	357.50
HACH CHEMICAL COMPANY	ELECTRODE	WATER	WATER	502.95
			TOTAL:	502.95
HAMPEL OIL DISTRIBUTORS, INC.	FUEL	GENERAL	PARKS, RECREATION & CE	208.02
	EQUIPMENT FUEL	GENERAL	PARKS, RECREATION & CE	624.04
	MOBILE DTE 25	GENERAL	PARKS, RECREATION & CE	230.42
			TOTAL:	1,062.48
HAWKINS, INC.	POLYMER CHEMICALS	WASTEWATER	WASTEWATER	2,064.69
	CHLORINE CYLINDER	WATER	WATER	589.18
	WATER CHEMICALS	WATER	WATER	3,009.47
			TOTAL:	5,663.34
HD SUPPLY FACILITY MAINT. DBA USA BLUE	HACH POCKET PRO TEMP TESTE	WATER	WATER	98.39
			TOTAL:	98.39
HINES, CHRISTOPHER	CERTIFIED SOCCER REF	GENERAL	PARKS, RECREATION & CE	600.00
			TOTAL:	600.00
KANSAS ASSOC. OF AIRPORTS	KAA 2021 CONFERENCE	AIRPORT	MUNICIPAL AIRPORT	150.00
	KAA MEMBERSHIP	AIRPORT	MUNICIPAL AIRPORT	100.00
			TOTAL:	250.00
KANSAS MUNICIPAL JUDGES ASSN	ANNUAL DUES - C SAMS	GENERAL	GOVERNMENT ADMINISTRAT	25.00
			TOTAL:	25.00
KDHE-BUREAU OF WATER	WASTEWATER ANNUAL PERMIT	WATER	WATER	320.00
			TOTAL:	320.00
LUNDCO	LUNDCO	GAS	GAS	34.72
	TORK TOWELS	WATER	WATER	34.72
			TOTAL:	69.44
MFMA OIL CO - PETRO CARD 24	FUEL	PUBLIC SAFETY	POLICE DEPARTMENT	821.27
			TOTAL:	821.27
MID-AMERICA HYDRAULIC REPAIR, INC.	CYLINDER REPAIR	ELECTRIC	ELECTRIC PRODUCTION	300.00
			TOTAL:	300.00
MUNDELL, JOSHUA	MULCH (CITY HALL)	GENERAL	GOVERNMENT ADMINISTRAT	250.00
			TOTAL:	250.00
NAVRAT'S	UTILITY CARD STOCK (2 BOXE	GENERAL	GOVERNMENT ADMINISTRAT	603.55
			TOTAL:	603.55
PRAXAIR DISTRIBUTION, INC.	WELDING GLOVES (L & XL)	GAS	GAS	75.40
			TOTAL:	75.40

VENDOR NAME	DESCRIPTION	FUND	DEPARTMENT	10	AMOUNT_
PROFESSIONAL TURF PRODUCTS	SEAL KIT	GENERAL	PARKS, RECREATION & CE		133.33_
			TOTAL:		133.33
PYRAMID FOODS/RAMEY/PRICE CUTTER	WATER, VEGGIES, CHEESE, MIX ICE	GENERAL WASTEWATER	GOVERNMENT ADMINISTRAT WASTEWATER		81.20 1.99_
			TOTAL:		83.19
R & R EQUIPMENT, INC.	CASTER FORK	GENERAL	PARKS, RECREATION & CE		57.12
	BLADES, BOLT	GENERAL	PARKS, RECREATION & CE		86.37
	CASTER FORKS	GENERAL	PARKS, RECREATION & CE		11.08
	GRAVELY ZTHD60 MOWER	EQUIPMENT RESERVE	EQUIPMENT RESERVES		5,065.14_
			TOTAL:		5,219.71
ROBERTS, AARON	BASEBALL SIGNUP REIMBURSEM	GENERAL	REVENUES		140.00_
			TOTAL:		140.00
ROLLING PRAIRIE	FILTER CLEANING	GAS	GAS		28.65_
			TOTAL:		28.65
RYAN WALTER DBA	PEST CONTROL	GENERAL	GOVERNMENT ADMINISTRAT		8.75
	PEST CONTROL	GENERAL	COMMUNITY DEVELOPMENT		5.00
	PEST CONTROL	GENERAL	COMMUNITY DEVELOPMENT		15.00
	PEST CONTROL	GENERAL	PARKS, RECREATION & CE		30.00
	PEST CONTROL	GENERAL	PARKS, RECREATION & CE		30.00
	PEST CONTROL	GENERAL	PARKS, RECREATION & CE		30.00
	PEST CONTROL	GENERAL	PARKS, RECREATION & CE		30.00
	PEST CONTROL	GENERAL	PARKS, RECREATION & CE		30.00
	PEST CONTROL	GENERAL	STREET & STORMWATER		15.00
	PEST CONTROL	LIBRARY	LIBRARY		30.00
	PEST CONTROL	PUBLIC SAFETY	FIRE DEPARTMENT		30.00
	PEST CONTROL	PUBLIC SAFETY	POLICE DEPARTMENT		15.00
	PEST CONTROL	ELECTRIC	ELECTRIC PRODUCTION		15.00
	PEST CONTROL	ELECTRIC	ELECTRIC DISTRIBUTION		7.50
	PEST CONTROL	GAS	GAS		7.50
	PEST CONTROL	SANITATION	SANITATION		7.50
	PEST CONTROL	WATER	WATER		7.50
	PEST CONTROL	WATER	WATER		15.00
	PEST CONTROL	ECONOMIC DEVELOPME	ECONOMIC DEVELOPMENT		1.25_
			TOTAL:		330.00
SAINT LUKES HEALTH SYSTEM	ERIC MILLS	GENERAL	COMMUNITY DEVELOPMENT		115.00
	JAMES DEPRIEST	GENERAL	STREET & STORMWATER		30.00
	JAMES DEPRIEST	GAS	GAS		30.00
	JAMES DEPRIEST	SANITATION	SANITATION		30.00
	JAMES DEPRIEST	WASTEWATER	WASTEWATER		30.00
	JAMES DEPRIEST	WATER	WATER		30.00_
			TOTAL:		265.00
SYMBOLGY, INC.	CODABAR	LIBRARY	LIBRARY		81.48_
			TOTAL:		81.48
TURNIPSEED, JULIE	TURNIPSEED, JULIE	ECONOMIC DEVELOPME	ECONOMIC DEVELOPMENT		50.40_
			TOTAL:		50.40
UCI TESTING	ERIC MILLS	GENERAL	COMMUNITY DEVELOPMENT		80.00
	JAMES DEPRIEST	GENERAL	STREET & STORMWATER		13.00

VENDOR NAME	DESCRIPTION	FUND	DEPARTMENT	11	AMOUNT_
	JAMES DEPRIEST	GAS	GAS		13.00
	JAMES DEPRIEST	SANITATION	SANITATION		13.00
	JAMES DEPRIEST	WASTEWATER	WASTEWATER		13.00
	JAMES DEPRIEST	WATER	WATER		13.00
			TOTAL:		145.00
UNITED TELEPHONE CO OF KS	SCADA ACCESS LINE	ELECTRIC	ELECTRIC PRODUCTION		514.02
			TOTAL:		514.02
WHITAKER AGGREGATES, INC.	AB-3 CRUSHER RUN	GENERAL	PARKS, RECREATION & CE		932.61
			TOTAL:		932.61
WOLKEN PLBG. & ELECTRIC, INC.	TOILET REPAIRS	LIBRARY	LIBRARY		208.46
			TOTAL:		208.46

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

101	GENERAL	5,334.65
102	AIRPORT	250.00
104	LIBRARY	378.86
105	PUBLIC SAFETY	893.44
107	TOURISM	2,500.00
109	ELECTRIC	1,213.58
110	GAS	829.29
111	SANITATION	50.50
112	WASTEWATER	8,209.68
113	WATER	4,620.21
114	ECONOMIC DEVELOPMENT	2,493.37
115	PARKSIDE #1	620.55
116	PARKSIDE #2	620.54
117	PARK PLAZA NORTH	201.85
118	CAPITAL IMPROVEMENT	15,667.05
119	EQUIPMENT RESERVE	5,065.14

GRAND TOTAL:		48,948.71

TOTAL PAGES: 4

Payroll: \$109,689.87

Bills: \$48,948.71

Total: \$158,638.58

COMMUNITY ACTION MONTH PROCLAMATION

A PROCLAMATION DESIGNATING MAY 2021 AS “Community Action Month” IN THE CITY OF GARNETT, KANSAS.

WHEREAS, Community Action has made essential contributions to individuals and families across this Nation by creating economic opportunities and strengthening communities; and

WHEREAS Community Action is a robust state and local force connecting people to life changing services and creating pathways to prosperity in 99% of all American counties; and

WHEREAS Community Action builds and promotes economic stability as an essential aspect of enabling and enhancing stronger communities and stable homes; and

WHEREAS Community Action promotes community-wide solutions to challenges throughout our cities, suburbs, and rural areas; and

WHEREAS Community Action delivers innovative services and supports that create greater opportunities for families and children to succeed; and

WHEREAS Community Action insists on community participation and involvement ensuring that all sectors of the community have a voice and will be heard; and

WHEREAS, Community Action is celebrating 57 years of innovation, impact, and providing proven results for Americans.

NOW, THEREFORE, I, MAYOR OF GARNETT, KANSAS do hereby proclaim:
May 2021, as **COMMUNITY ACTION MONTH** in Garnett, Kansas in recognition of the hard work and dedication of Kansas Community Action Agencies.

Dated this twenty fifth (25th) day of May 2021.

Jody Cole, Mayor

Attest:

Travis Wilson, City Clerk



KANSAS CITY KARTING ASSOCIATION AGREEMENT

THIS AGREEMENT made and entered into by and between the CITY OF GARNETT, KANSAS, A Municipal Corporation (hereinafter “City”) and the KANSAS CITY KARTING ASSOCIATION (hereinafter “Sponsor”).

WITNESSETH:

THAT, WHEREAS, Sponsor has requested to schedule the first of possibly many sprint go-kart races in the North City Park conducted upon the sprint track during the weekend of July 23-25, 2021; and

WHEREAS, Sponsor desires to allow race participants and officials to camp near the sprint track; and

WHEREAS, City recognizing the advantages of such races, finds that granting the Sponsor permission to conduct such a race and allowing camping near the sprint track upon the terms and conditions hereinafter set out, is beneficial to the City and to Sponsor.

NOW, THEREFORE, in consideration of the covenants undertaken herein by Sponsor, City does hereby grant and give unto the Sponsor:

(a) Permission to conduct a go-cart race on the sprint track in the North City Park on July 23-25, 2021. During such time Sponsor shall have exclusive use of the said track, paddock and pit area and a reasonable area surrounding the same. Sponsor shall not unnecessarily restrict or limit the public’s access to any other park facilities; and,

(b) Permission to allow race participants and race officials to park a recreational vehicle or pitch a tent in the pit or paddock areas without Sponsor or any such participant or official being liable to pay any camping fee to the City. However, nothing in this agreement shall be construed to waive any camping fee for any other camping in the park, or any other applicable park user fee.

Sponsor shall assume all liability in connection with the sponsorship or operation of the said race and shall maintain in force one or more policies of liability insurance for an amount in the aggregate, of not less than \$500,000/\$1,000,000 personal injury; and \$500,000 property damage in companies authorized to do business in the State of Kansas and which said policy or policies shall name City as an additional insured. The conditions of such insurance shall indemnify all insured against any and all liability for damages arising or occurring either to the participants in the race or to any spectators, both as to personal injury and as to property damage. A copy of such liability insurance policy or

policies shall be furnished to City not less than thirty (30) days prior to the first date of the race scheduled and conducted under this Agreement.

Sponsor shall clean up all litter and refuse that may accumulate on the grounds during any such use and to dispose of the same in accordance with the directions of the City. In the event that the area is wet or muddy, all motor homes and trailers will be parked only on graveled or other hard surface parking areas.

Sponsor shall be responsible for all such repairs as may be necessary to restore the North City Park to a condition the same as it was prior to any use under the terms of this agreement. City will cooperate with Sponsor in securing and approving any necessary contractors to make such repairs, but it is Sponsor's sole responsibility and Sponsor does hereby agree to pay for all such repairs, including all materials and labor.

This Agreement shall be binding upon and shall extend to the successors and assigns of the parties.

IN WITNESS WHEREOF, the said parties have hereunto set their hands this ____ day of _____, 2021.

CITY OF GARNETT, KANSAS

Mayor

ATTEST:

Travis Wilson, City Clerk



KANSAS CITY KARTING ASSOCIATION

David Gharst, Chairman