



City Commission Meeting

AGENDA

July 11, 2023, 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, Scott King, Church of the Nazarene
 - II. **Governing Body Comments**
 - A. Commissioner Locke
 - B. Commissioner Cole
 - C. Mayor Sheahan
 - III. **Consent Agenda**
 - A. Approval of Minutes from June 27, 2023, Regular City Commission Meeting
 - B. Approval of Semi-Monthly Bills and Payroll in the amount of \$230,358.52
 - IV. **Regular Business**
 - A. Presentation/Discussion with Helen Norman and Bonnie Dieter.
 - B. Consideration of Special Event Request from Parkwood Day School.
 - C. Consideration of Demolition Bids for 807 W. 4th Avenue.
 - D. Consideration of Ordinance 4245: Gas Lines.
 - E. Consideration of Ordinance 4246: Landbank.
 - F. Consideration of Ordinance 4247: Truck Route.
 - G. Consideration of Ordinance 4248: Codification of Ordinances.
 - H. Anderson County Fair Parade.
 - I. July 25, 2023 City Commission Meeting.
 - V. **Discussion Items**
 - A. Additional 2024 Budget Workshop dates – July 12th and 13th.
 - VI. **Informational Items**
 - A. Garnett Farmers' Market Season, hosted by the Garnett Farmers Market, will be held on every Main Street every Thursday from May 4 – October 5.
 - B. Libertyfest Community Fireworks Display, hosted by the City of Garnett, will be held at Lake Garnett (North Lake) on July 1 with a rain date of July 8.
 - C. Summer Sidewalk Sales, hosted by Morning Mingle, will be held on July 22-23.
 - D. The MSTPA Sanctioned Truck and Tractor Pull, hosted by the Anderson County Fair Association, will be held at the North Lake Park Pulling Arena on July 22.
 - E. Anderson County Fair Week, hosted by the Anderson County Fair Association, will be held on July 24-28.
 - VII. **Citizens to be Heard (Five-Minute Time Limit Per Person. Please state your name and address.)**
 - VIII. **Adjournment**

June 27, 2023

The Governing Body of the City of Garnett met in regular session on June 27, 2023, at 6:00 p.m. with the following individuals present; City Commissioners, Jody Cole and Mark Locke, City Manager, Travis Wilson; City Attorney, Terry Solander and City Clerk, Trish Brewer. Mayor Jason Sheahan was absent.

CALL TO ORDER

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

The Pledge of Allegiance was recited, followed by a moment of silence.

GOVERNING BODY COMMENTS

- *Commissioner Locke*

Thanked the community and all those that participated in the Bike Across Kansas. It was a great success.

- *Commissioner Cole*

Thanked the community and all those that participated in the Bike Across Kansas. Thanked Sharon Flinn for mowing the Cemetery.

- *Mayor Sheahan*

Absent

CONSENT AGENDA

- A. Approval of Minutes from June 13, 2023, Regular City Commission Meeting
- B. Approval of Semi-Monthly Bills and Payroll in the amount of \$159,368.08

Commissioner Locke motioned to approve the Consent Agenda as presented.

Seconded by Commissioner Cole. Motion passed (2) AYE (0) NAY

REGULAR BUSINESS

- **Consideration of KMEA Director 1**

Commissioner Cole motioned to approve Travis Wilson to the appointment of Director on the KMEA Board. Seconded by Commissioner Locke. Motion passed (2) AYE (0) NAY

- **Consideration of KMGA Director**

Commissioner Locke motioned to approve James DePriest to the appointment of Director on the KMGA Board. Seconded by Commissioner Cole. Motion passed (2) AYE (0) NAY

DISCUSSION ITEMS

- **2024 Budget Workshop Dates**

July 5, 2023, and July 6, 2023, 5:00pm – 9:00pm

- **Water Treatment Plant**

PEC asking for a formal termination letter. City Manager, Wilson and City Attorney Solander will put together a formal termination letter.

- **Maple Street Project**

Project is moving along good. Sensor cameras will be installed in place of the sensors under the asphalt.

- **Cedar Valley Reservoir**

Flexa-mat will be installed the first or second week of July. Cedar Valley Reservoir project is scheduled to be completed September 1, 2023

- **North Lake Culvert**

The North Lake Culvert project was completed June 3, 2023. City Manager, Wilson and City Attorney Solander will work on a close-out letter, requesting reconsideration of more reimbursement.

INFORMATIONAL ITEMS

- A. Garnett Farmers' Market Season, hosted by the Garnett Farmers Market, will be held on Main Street every Thursday from May 4 – October 5.
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- E. Anderson County Fair Week, hosted by the Anderson County Fair Association, will be held on July 24-28.

CITIZENS TO BE HEARD (FIVE-MINUTE TIME LIMIT PER PERSON)

None

Commissioner Cole inquired of Mr. Keith Raddatz of his endeavors in locating a grant for the pool. Mr. Raddatz stated he is still searching.

EXECUTIVE SESSION – LAND ACQUISITION

Commissioner Cole motioned to go into Executive Session, after a 5-minute recess, to discuss acquisition of land exception K.S.A. 75-4319 beginning at 6:30pm with the following present: Commissioner Cole, Commissioner Locke, City Manager Wilson, City Attorney Solander and Pat Schettler, Airport Manager. Regular session will resume at 6:40pm. Seconded by Commissioner Locke.

Motion passed AYE (2) NAY (0)

6:40pm Commissioner Cole motioned to extend the Executive Session until 6:45PM.

Seconded by Commissioner Locke. Motion passed AYE (2) NAY (0)

6:45pm Commissioner Cole motioned to extend the Executive Session until 6:50pm.

Seconded by Commissioner Locke. Motion passed AYE (2) NAY (0)

6:51pm Commissioner Cole motioned to close Executive Session and open the regular meeting.

Seconded by Commissioner Locke. Motion passed AYE (2) NAY (0).

ADJOURNMENT

With no further business before the Governing Body, Commissioner Cole made a motion to adjourn the meeting. Commissioner Locke seconded the motion. Motion passed (2) AYE (0) NAY

Meeting adjourned at 6:51p.m.

Mayor

City Clerk

Tom Adams Construction Company

23867 N.W. 2000 Rd.
Garnett Kansas 66032-9468
785-448-3997 Office/Shop
785-448-3806 Fax

JOB BID

DATE	JOB BID NO.
7/6/2023	1

NAME / ADDRESS
City of Garnett 131 West 5th Garnett, Kansas 66032 Attn: Eric Mills

ITEM	DESCRIPTION	QTY	COST	UNIT	TOTAL
demo	House Demolition -807 West 4th Includes: Mowing the property, sorting out by hand all of the stuff that can't be dumped at the C&D Landfill to be dumped in the Transfer Station. Clear out enough trees & brush to be able to tear down & hauling off the house & foundation, returning the lot to an attractive mowable condition. If free dumping occurs deduct \$1,500.00 NOT responsible for the removal of Hazardous materials of any kind.		13,500.00		13,500.00
THANK YOU!!! We appreciate your business			TOTAL \$13,500.00		



Eric Mills <emills@garnettks.net>

Demo job 807 e 4th4 messages

Josh Mundell <mundelloutdoors@gmail.com>
To: Eric Mills <emills@garnettks.net>

Thu, Jul 6, 2023 at 8:19 AM

Turn key bid

15 dumpsters and hauling 7500
Equipment charge 8000
Labor 3000
Dirt 1800.

Total is 20300

Eric Mills <emills@garnettks.net>
To: Josh Mundell <mundelloutdoors@gmail.com>

Thu, Jul 6, 2023 at 8:18 AM

Ok, thanks. Does that include landfill fees? Can you break those out for me please? The plan is to go to the County commission with the winning bidder to ask for free or reduced landfill fees since it was condemned by the City.

[Quoted text hidden]

—
Eric Mills
Building Official/Zoning Administrator
City of Garnett, KS
(785)448-5496

"Because nothing short of right is right." - Reuben Fleet, Pres., Consolidated Aircraft Co.

Josh Mundell <mundelloutdoors@gmail.com>
To: Eric Mills <emills@garnettks.net>

Thu, Jul 6, 2023 at 8:42 AM

Estimated dump fees are 4000

[Quoted text hidden]

Eric Mills <emills@garnettks.net>
To: Josh Mundell <mundelloutdoors@gmail.com>

Thu, Jul 6, 2023 at 8:47 AM

Ok, thanks.

[Quoted text hidden]



413 East Main Street
Gardner, KS 66030
Phone (913) 856-2300
Fax (913) 856-8854

July 8th 2023

Mr. Eric Mills
City of Garnett, KS
131 West Fifth Avenue
Garnett, KS 66032

RE: House Demolition – 807 West 4th Avenue – Garnett, KS

Mr. Mills, thank you for the opportunity to present you with a quote for the above referenced project. Our quote is based upon our discussions regarding scope of work, and our onsite review of the project. Below you will find our detailed scope of work with clarifications.

SCOPE OF WORK

- Remove and dispose of all items inside the residence.
- Demolish and remove all exterior & interior walls, roof structure, siding, roofing, stone foundation and all interior finishes complete in its entirety.
- Provide trucking to haul off all debris to the local transfer station. (see below regarding more information)
- After removal of structure, grade existing lot to a mowable condition with existing on-site soils.
- Provide all equipment, trucking, and incidentals to complete our scope of work.
- Provide general liability, auto, and workers compensation insurance as required by the City of Garnett.
- Provide supervision of onsite construction operations as required.

PROPOSAL AMOUNT: \$26,710.00

CLARIFICATIONS

- The following items have been excluded from our proposal: dump fees (local transfer station), hazardous material removal or remediation, asbestos testing or removal, import of fill dirt, rock backfill, utility disconnects or relocation, city/county permit or system development fees.
- Due to the habits of the previous property Owner, we require local law enforcement be onsite during working hours.
- Performance and/or payment bond costs are excluded, available upon request.
- Builders risk insurance is excluded, available upon request.



413 East Main Street
Gardner, KS 66030
Phone (913) 856-2300
Fax (913) 856-8854

We look forward to the opportunity to work with the City of Garnett, KS on this project. If you have any questions regarding this letter, please feel free to contact me at (913) 856-2300.

Best Regards

Ed Moore Construction Co., Inc.

Ed Moore III
Vice President

ORDINANCE NO. 4245

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AN ORDINANCE AMENDING TITLE IV, CHAPTER 16, SECTION 3(A) 1 OF THE GARNETT
MUNICIPAL CODE.

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BE IT ORDAINED BY THE GOVERNING BODY OF THE CITY OF GARNETT, KANSAS:

Section 3. Title IV, Chapter 16, Section 3 of the Municipal Code, City of Garnett, Kansas is hereby amended to read as follows:

A. Customer Owned Service Lines:

- 1.** As used in this chapter, the term “customer owned service line” shall mean the buried gas piping running from the customer’s meter to the foundation wall of the customer structure served by the gas utility and which piping is owned and maintained by the property owner. When gas meters are placed near the customer’s structure, the “customer owned service line” begins at the property’s yard valve in the city’s easement.

This ordinance shall take effect and be in force from and after its passage and its publication in an official newspaper of the City of Garnett, Kansas.

Passed this _____ of May, 2023.

Mayor

ATTEST:

City Clerk

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**AN ORDINANCE ESTABLISHING A CITY LAND BANK, AND PROVIDING FOR THE
MEMBERSHIP, FUNCTIONS, AND MANAGEMENT THEREOF.**

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BE IT ORDAINED BY THE GOVERNING BODY OF THE CITY OF GARNETT, KANSAS:

SECTION 1. PURPOSE

In establishing a land bank, the City is providing staff with another tool to foster the return of blighted and tax-delinquent properties to usable condition for the benefit of the community. The City of Garnett Land Bank is an independent agency and instrumentality of the City with the primary responsibility and authority to acquire, hold, manage, transform, and convey surplus City properties and other abandoned, tax foreclosed, or otherwise distressed properties, in order to restore these properties to productive use.

SECTION 2. DEFINITIONS

- a. "City" means the City of Garnett, Kansas;
- b. "County" means the County of Anderson, Kansas;
- c. "Board" means the board of trustees of the Land Bank established pursuant to this ordinance;
- d. "Bank" means the Land Bank established pursuant to this ordinance;
- e. "Governing Body" means the Governing Body of the City of Garnett, Kansas;
- f. "Municipality" means any city, county, or other political or taxing subdivision which has the power to levy special assessments.

**SECTION 3. LAND BANK ESTABLISHED; GOVERNED BY A BOARD OF TRUSTEES;
APPOINTMENT, TERMS OF TRUSTEES; DISSOLUTION OF BANK**

- a. There is hereby established the The Garnett Land Bank, pursuant to K.S.A. 12-5901 et. seq.
- b. The Bank shall be governed by a Board of Trustees composed of seven members.
- c. Board members shall be appointed by the Governing Body. Vacancies on the Board shall be filled by appointment for the vacant unexpired term. The term of office of the Board members shall be three years.

d. Primary staff support to the Board shall be provided by the Planning and Zoning Official or his/her designee. City Staff shall provide technical and professional support for Land Bank operations; additional support may be contracted as deemed necessary.

e. The Bank may be dissolved by ordinance, with or without cause. In any such case, all property of the Bank shall be transferred to and held by the City of Garnett, and may be disposed of as otherwise provided by law.

SECTION 4. BOARD OF TRUSTEES; POWERS AND DUTIES

a. The powers and duties of the Board of Trustees shall be as follows:

1. To sue and be sued;
2. To enter into contracts;
3. To acquire, by purchase, gift, or devise, and to convey any real property, including easements and reversionary interests, and personal property subject to the provisions of the ordinance and State law;
4. To rebate all, or a portion thereof, the taxes on any property sold or conveyed by the Bank;
5. To exercise any other incidental power which is necessary to carry out the purposes of the Land Bank, this ordinance, and State law.
6. To exercise any other incidental power which is necessary to carry out the purposes of the Land Bank and state law.

b. Any property acquired by the City, the County, or any other taxing subdivision within the City or county, may be transferred to the Bank. The Board may accept or refuse to accept any property authorized to be transferred pursuant to the ordinance, or State law. The transfer of any property pursuant to this subsection shall not be subject to any bidding requirement and shall be exempt from any provision of law requiring a public sale.

c. The fee simple title to any real estate which is sold to the county in accordance with the provisions of K.S.A. 79-2803 and 79-2804, and amendments thereto, and upon acceptance by the board of trustees may be transferred to the bank by a good and sufficient deed by the county clerk upon written order by the board of county commissioners.

d. The board shall assume possession and control of any property acquired by it under this ordinance or state law and shall hold and administer such property. In the administration of property, the board shall:

1. Manage, maintain, and protect or temporarily use for a public purpose such property in the manner the Board deems appropriate;

2. Compile and maintain a written inventory of all such property. The inventory shall be available for public inspection and distribution at all times;

3. Study, analyze, and evaluate potential, present, and future uses for such property which would provide for the effective utilization of such property;

4. Plan for and use the Board's best efforts to consummate the sale or other disposition of such property at such times and upon such terms and conditions deemed appropriate;

5. Establish and maintain records and accounts reflecting all transactions, expenditures, and revenues relating to the Bank's activities, including separate itemization of all transactions, expenditures, and revenues concerning each individual parcel of property acquired; and

6. Not less than thirty days prior to the sale of any property owned by the Bank, publish a notice in the official newspaper of the City, announcing such sale.

SECTION 5. SAME; ORGANIZATION

a. The Board shall select annually, from its membership, a chairperson, vice-chairperson, and a treasurer. The treasurer shall be bonded in such amounts as the Governing Body may require. The Zoning Administrator or his/her designee shall serve as Secretary.

b. The Board may appoint such officers or agents as it may require for the performance of its duties, and shall determine the qualifications and duties of such officers or agents.

c. The Board shall fix the time and place at which its meetings shall be held. Such meetings shall be subject to the provisions of KSA 75-4317 et. seq., and amendments thereto.

d. A majority of the Board shall constitute a quorum for the transaction of business. No action of the Board shall be binding unless taken at a meeting at which at least a quorum is present.

e. The members of the Board shall be subject to the provisions of the laws of the State of Kansas which relate to conflicts of interest of county officers and employees, including, but not limited to, KSA 75-4301 et. seq., and amendments thereto.

f. Subject to the provisions of KSA 75-6101 et. seq., and amendments thereto, if any action at law or equity, or other legal proceeding, shall be brought against any member of the Board for any act or omission arising out of the performance of their duties as a member of the Board, such member shall be indemnified in whole and held harmless by the Board for any judgment or decree entered against such member and, further, shall be defended at the cost and expense of the Bank in any such proceeding.

SECTION 6. LAND BANK; OPERATIONAL REQUIREMENTS

a. The Bank shall be subject to the provisions of the cash-basis law, KSA 10-1101 et. seq., and amendments thereto.

b. The budget of the Bank shall be prepared, adopted, and published as provided by law for other political subdivisions of the State. No budget shall be adopted by the Board until it has been submitted to, reviewed and approved by the Governing Body. If the Governing Body elects not to ratify the budget, it must reject the plan in its entirety and remand it back to the board with specific recommendations for reconsideration.

c. The Board shall keep accurate accounts of all receipts and disbursements. The receipts and disbursements of the Board shall be audited yearly by a certified or licensed public accountant and the report of the audit shall be included in and become part of the annual report for the Board.

d. All records and accounts shall be subject to public inspection pursuant to KSA 45-216 et. seq., and amendments thereto.

e. All moneys of the Bank which are not immediately required for the purposes of the Bank shall be invested in the manner provided by KSA 12-1675, and amendments thereto.

f. The Bank shall make an annual report to the Governing Body on or before January 31 of each year, and quarterly thereafter, showing receipts and disbursements from all funds under its control and showing all property transactions occurring in each year. Such report shall include an inventory of all property held by the Bank. A copy of such inventory shall also be published in the official newspaper of the City on or before January 31 of each year.

g. The Bank shall be subject to the statutory requirements, for the deposit of public money as provided in KSA 9-1401 et. seq., and amendments thereto.

h. The Board, without competitive bidding, may sell any property acquired by the Board at such times, to such persons, and upon such terms and conditions, and subject to such restrictions and covenants deemed necessary or appropriate to assure the property's effective utilization. The sale of any real property by the Board, under the provisions of this ordinance or state law, on which there are delinquent special assessments to finance public improvements shall be conditioned upon the approval of the Governing Body.

i. The Board, for purposes of land disposition, may consolidate, assemble, or subdivide individual parcels of property acquired by the Bank.

j. Until sold or otherwise disposed by the Bank and except for special assessments levied by the City to finance public improvements, any property acquired by the Bank shall be exempt from the payment of ad valorem taxes levied by the state and any other political or taxing subdivision of the state.

k. Except for special assessments levied by a municipality to finance public improvements, when the Board acquires property pursuant to this ordinance and state law, the county treasurer shall remove from the tax rolls all taxes, assessments, charges, penalties, and interest that are due and payable on the property at the time of acquisition by the Board.

l. Property held by the Bank shall remain liable for special assessments levied by the City to finance public improvements, but no payment thereof shall be required until such property is sold or otherwise conveyed by the Bank.

m. The Governing Body may abate part or all of the special assessments which it has levied upon property acquired by the Bank, and the Bank and the Governing Body may enter into agreements related thereto. Any special assessments that are abated shall be removed from the tax rolls by the County Treasurer as of the effective date of the abatement.

n. Any moneys derived from the sale of property by the Bank shall be retained by the Bank for the purposes and operations thereof; provided, however, that the Board may use all or any part of the proceeds from the sale to reimburse the City for delinquent special assessments due on such property.

SECTION 7. EFFECTIVE DATE

This ordinance shall take effect upon its passage and publication in the official city newspaper.

PASSED by the Governing Body this _____ day of _____, 2023;
with _____ members voting AYE, and _____ members voting NAY.

Jason Sheahan, Mayor

ATTEST:

Patricia Brewer, City Clerk

ORDINANCE NO. 4247

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AN ORDINANCE AMENDING TITLE 10, CHAPTER 3, SECTIONS 1 THROUGH 4, INCLUSIVE, OF THE MUNICIPAL CODE; DECLARING THE CURRENT MUNICIPAL TRUCK ROUTE AND STATING THE NEW RULES AND RESTRICTIONS APPLICABLE THERETO, TAKING EFFECT _____, 2023; PROVIDING PENALTY FOR VIOLATION; AND REPEALING EXISTING PROVISIONS OF TITLE 10, CHAPTER 3, SECTIONS 1 THROUGH 4, INCLUSIVE, OF THE MUNICIPAL CODE.

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BE IT ORDAINED BY THE GOVERNING BODY OF THE CITY OF GARNETT, KANSAS:

SECTION 1. Title 10, Chapter 3, Section 1 of the Municipal Code is hereby amended to read as follows:

10-3-1: TRUCK ROUTE: All trucks as hereinafter defined shall follow the marked truck routes; provided, however, any such truck used for the purpose of making deliveries to or from any point in the City of Garnett shall follow the marked truck routes to a point nearest its destination and return to said truck routes therefrom by the shortest practical route.

SECTION 2. Title 10, Chapter 3, Section 2 of the Municipal Code is hereby amended to read as follows:

10-3-2: TRUCK DEFINED: As used in this Chapter, the term "truck" shall mean a motor vehicle used for the transportation or delivery of freight and merchandise or more than 10 passengers, which

- (A) is registered for 30,000 lbs or greater;
- (B) has an actual weight of more than 30,000 lbs;
- (C) has a height of 8 feet or more;
- (D) any vehicle carrying hazardous materials required to be placarded;
- (E) has a height, weight, or length requiring an oversized load permit;
- (F) has 5 or more axles, irrespective of tag weight or GVWR/GCVWR; or,
- (G) is required to comply with the international Fuel Tax Agreement (IFTA)

SECTION 3. Title 10, Chapter 3, Section 3 of the Municipal Code is hereby amended to read as follows:

10-3-3: DESIGNATION OF TRUCK ROUTES: The following streets, roads, and avenues are designated truck routes within the City of Garnett, and shall be so marked, to-wit:

(A) Sixth Avenue from its intersection Maple Street (U.S. Highway #59) running to the east boundary of the City of Garnett;

(B) Seventh Avenue from its intersection with Maple Street (U.S. Highway #59) running to west boundary of the City of Garnett;

(C) Neosho Road from its intersection with U.S. #169 Highway on the south terminus thereof north to its intersection with Sixth Avenue, during harvest season;

(D) Olive Street from its intersection with Park Road to Sixth Avenue, during harvest season.

(E) Harvest season shall mean January 1st through December 31st of each year, unless a shorter period for any year or years is established by ordinance.

SECTION 4. Title 10, Chapter 3, Section 4 of the Municipal Code is hereby amended to read as follows:

10-3-4: FURTHER RESTRICTIONS; EXCEPTIONS:

(A) No truck tractor with semi-trailer, pole trailer or full trailer shall be operated upon Main Street from said street's intersection with Sixth Avenue to said street's intersection with Thirteenth Avenue.

(B) No truck shall be operated upon Homerun Drive.

(C) The provisions of this Chapter shall not apply to any vehicle registered as a recreational vehicle or to any vehicle owned by the City of Garnett.

(D) The provisions of Sections 1 through 3, inclusive, shall not apply to any farm tagged truck or trucks. If such truck is towing a trailer, then such exception applies only if said trailer is also registered and tagged as a farm trailer (or within the weight exception for the same as provided by Kansas Law) and which is actually hauling agricultural produce or livestock during the harvest season, providing the said vehicles or combination of vehicles are taking the most direct route to, or returning from, its destination where said commodity or livestock is picked up or dropped off.

SECTION 5. PENALTY: Violations hereof shall, upon conviction, be punished as provided in Section 10-7-4 of the Garnett Municipal Code.

SECTION 6. Title 10, Chapter 3, Sections 1, 2, 3 and 4,

inclusive, of the Municipal Code as the same presently exist are hereby repealed.

SECTION 7. This ordinance shall take effect and be in force, from and after its passage and its publication in an official newspaper of the City of Garnett, Kansas, or on and after _____, 2023, whichever is later.

PASSED this _____ day of _____, 2023

Mayor

ATTEST:

City Clerk

ORDINANCE NO. 4248

**AN ORDINANCE ADOPTING THE CODIFICATION OF
ORDINANCES OF THE CITY OF GARNETT, KANSAS,
PROVIDING FOR THE REPEAL OF CERTAIN OTHER
ORDINANCES NOT INCLUDED THEREIN, EXCEPTING
CERTAIN ORDINANCES FROM REPEAL AND SAVING
CERTAIN ACCRUED RIGHTS AND LIABILITIES.**

BE IT ORDAINED by the Governing Body of the City of Garnett, Kansas:

Section 1. Adoption of the Code of the City of Garnett, Kansas.

The codification of ordinances of the City of Garnett, Kansas, prepared by Citycode Financial LLC, Wichita, Kansas, as set out in the following chapters, Chapters 1 to 16 and Appendices A and B, all inclusive, and entitled the "Code of the City of Garnett, Kansas," is hereby authorized, adopted and ordained as the "Code of the City of Garnett, Kansas." The Code is authorized by ordinance and was made in conformity with K.S.A. 12-3014 and 12-3015 and amendments thereto. Said code shall be duly certified by the City Clerk. One copy of the code shall be filed in the office of the City Clerk and shall be designated as and shall constitute the official ordinance book. Three additional copies shall be filed in the office of the city clerk and shall be designated for use by the public.

Section 2. Repeal of general ordinances.

All ordinances and parts of ordinances of a general nature passed prior to July 11, 2023, are hereby repealed as of the date of publication of said code except as hereinafter provided.

Section 3. Same; excepting certain ordinances from repeal.

In construing this ordinance, the following ordinances shall not be considered or held to be ordinances of a general nature:

- (a) Ordinances pertaining to the acquisition of property or interests in property by gift, purchase, devise, bequest, appropriation or condemnation;
- (b) Ordinances opening, dedicating, widening, vacating or narrowing streets, avenues, alleys and boulevards;
- (c) Ordinances establishing and changing grades of streets, avenues, alleys and boulevards;
- (d) Ordinances naming or changing the names of streets, avenues and boulevards;
- (e) Ordinances authorizing or directing public improvements to be made;
- (f) Ordinances creating districts for public improvements of whatsoever kind or nature;
- (g) Ordinances levying general taxes;

- (h) Ordinances levying special assessments or taxes;
- (i) Ordinances granting any rights, privileges, easements or franchises therein mentioned to any person, firm or corporation;
- (j) Ordinances authorizing the issuance of bonds and other instruments of indebtedness by the city;
- (k) Ordinances authorizing contracts;
- (l) Ordinances establishing the limits of the city or pertaining to annexation or exclusion of territory;
- (m) Ordinances relating to compensation of officials, officers and employees of the city;
- (n) All charter ordinances;
- (o) Any appropriation ordinance or ordinances relating to a specific transfer of funds;
- (p) Any zoning ordinance or ordinances changing the zoning classification of any property within the city or amending the city's zoning map;
- (q) Ordinances of a temporary nature;
- (r) Any ordinance which is special, although permanent in effect;
- (s) Any ordinance, the purpose of which has not been accomplished.

Provided, that the above enumeration of exceptions shall not be held or deemed to be exclusive, it being the purpose and intention to exempt from repeal any and all ordinances not of a general nature and general ordinances specifically excepted by this section. Ordinances which are not of a general nature shall be numbered consecutively, approved by the governing body, published, and filed with the city clerk, but such ordinances shall not be prepared for insertion in this code, nor be deemed a part hereof.

Section 4. Arrangement of and notations throughout the code.

The arrangement and classification of the several chapters, articles, and sections of the code adopted by section 1 of this ordinance and the headnotes and footnotes at the ends of the sections, are made for the purpose of convenience and orderly arrangement, and do not constitute a part of the ordinances, and therefore, no implication or presumption of legislative intent or construction is to be drawn therefrom.

Section 5. Accrued rights and liabilities.

The repeal of ordinances as provided in section 2 hereof, shall not affect any rights acquired, fines, penalties, forfeitures or liabilities incurred thereunder, or actions involving any of the provisions of said ordinances or parts thereof. Said ordinances above repealed are hereby

continued in force and effect after the passage, approval and publication of this ordinance for the purpose of such rights, fines, penalties, forfeitures, liabilities and actions therefor.

Section 6. Severability.

If for any reason any chapter, article, section, subsection, sentence, portion or part of the "Code of the City of Garnett, Kansas," or the application thereof to any person or circumstances is declared to be unconstitutional or invalid, such decision will not affect the validity of the remaining portions of this code.

Section 7. Effective date.

This ordinance shall be published in the official city newspaper and shall take effect and be in force from and after the publication of the "Code of the City of Garnett, Kansas" as provided in K.S.A. 12-3015.

ADOPTED AND PASSED by the governing body of the City on July 11, 2023, and **APPROVED AND SIGNED** by the Mayor.

JASON SHEAHAN, Mayor

ATTEST:

PATRICIA BREWER, City Clerk

DEPARTMENT	FUND	VENDOR NAME	DESCRIPTION	AMOUNT_
GOVERNMENT ADMINISTRAT	GENERAL	ADVANTAGE COMPUTER	REMOVE CITY DATA/PC	141.75
		WIKI OPERATIONS, DBA WICHITA KENWORTH	R134A 12Z CAN	191.76
		IOLA AUTO PARTS, LLC.	GAS CAN/AC KIT TOYOTA	499.95_
			TOTAL:	833.46
COMMUNITY DEVELOPMENT	GENERAL	NAVRAT'S	DIE CUT BAGS (1000)	552.22_
			TOTAL:	552.22
PARKS, RECREATION & CE	GENERAL	D & S SANITATION LLC	SOCCER/CAMPGROUND TOILET	170.00
		EVCO WHOLESALE FOOD CORP	CONCESSION SUPPLIES	827.68
		GERKEN RENT-ALL, INC	NORTH LAKE TOILETS	357.50
			RESERVOIR TOILETS	627.00
		HAMPEL OIL DISTRIBUTORS, INC.	FUEL SPLIT	196.01
			FUEL SPLIT	588.02
		HAWKINS, INC.	POOL MAINT	1,300.00
			POOL MAINT	399.30
		OSAWATOMIE RECREATION CENTER	OSAWATOMIE RECREATION CENT	54.00
		LICKTEIG, SHAYNE (MICHAEL)	MAY 2 @ 70.00	140.00
			JUNE 2 @ 70.00	140.00
		SUMRALL, GRADY	JUNE 2 @ 70.00	140.00
		PEPSI-COLA	CONCESSION SUPPLIES	702.35
		PROFESSIONAL TURF PRODUCTS	BLADE-ROTARY	554.82
		PYRAMID FOODS dba COUNTRY MART	WATER	44.74
			WATER	44.85
		WHITAKER, TYREE	JUNE 2 @ 70.00	140.00
		EICHMAN, DARREN P.	JUNE 8 @ 70.00	560.00
		KLEHAMMER, BRENDA JE'NELLE	MAY 17 @ 15.00	255.00
			JUNE 11 @ 15.00	165.00_
			TOTAL:	7,406.27
STREET & STORMWATER	GENERAL	GENERAL MACHINERY & SUPPLY COMPANY	GLOVES, GLASSES, HARD HATS	298.16
		SNAP-ON CREDIT	JUNE MONTHLY SUB	46.75
		IOLA AUTO PARTS, LLC.	GAS CAN/AC KIT TOYOTA	7.19
		KANSAS MUNICIPAL UTILITIES, INC	CDL/ELDT-J PATE	800.00
		PYRAMID FOODS dba COUNTRY MART	STREET WATER	7.98
			WATER	23.94
		ST. LUKES HEALTH SYSTEM	EMPLOYEE SCREENING	65.00
		TRUSTPOINT INSURANCE	VERMEER SPLIT	58.17
		VERMEER GREAT PLAINS	VERMEER SPLIT	36.49_
			TOTAL:	1,343.68
LIBRARY	LIBRARY	AMAZON	LIBRARY SPLIT	116.99
			LIBRARY SPLIT	170.62
			LIBRARY SPLIT	72.97
		BAKER & TAYLOR BOOKS	LIBRARY	245.45
			LIBRARY	282.55
		CENTER POINT LARGE PRINT	LIBRARY	44.94
		DEMCO, INC.	LIBRARY	214.42
		MIDWEST TAPE	LIBRARY	50.52
		QUILL CORPORATION	COPY PAPER	124.56
			TAPE	4.78_
			TOTAL:	1,327.80
FIRE DEPARTMENT	PUBLIC SAFETY	MFA OIL CO - PETRO CARD 24	PD-FIRE FUEL SPLIT	137.71_
			TOTAL:	137.71

DEPARTMENT	FUND	VENDOR NAME	DESCRIPTION	AMOUNT_
POLICE DEPARTMENT	PUBLIC SAFETY	DIGITAL CONNECTIONS, INC.	PD COPIES	21.41
		JEFF'S TOWING & RECOVERY LLC	PD TOW/MAZDA PICKUP	126.50
		MFA OIL CO - PETRO CARD 24	PD-FIRE FUEL SPLIT	1,177.28
		ST. LUKES HEALTH SYSTEM	EMPLOYEE SCREENING	115.00_
			TOTAL:	1,440.19
SPECIAL HIGHWAY	SPECIAL HIGHWAY	JOHN FOLTZ PLBG. & ELECTRIC	MATERIAL FOR CARWASH ROAD	1,399.49_
			TOTAL:	1,399.49
TOURISM	TOURISM	SOUTHEAST KANSAS LIVING	SOUTHEAST KANSAS LIVING 20	405.00_
			TOTAL:	405.00
ELECTRIC PRODUCTION	ELECTRIC	BRIGHTSPEED COMMUNICATIONS	POWER PLANT ACCESS	602.82
			UNIFORM-JANITORIAL SPLIT	71.06
			UNIFORM-JANITORIAL SPLIT	71.06
			UNIFORM-JANITORIAL SPLIT	45.04
		MILLER HARDWARE	SPLIT	28.98
			SPLIT	20.37
			SPLIT	41.16
			SPLIT	94.00_
			TOTAL:	974.49
ELECTRIC DISTRIBUTION	ELECTRIC	CINTAS CORPORATION # 430	UNIFORM-JANITORIAL SPLIT	8.78
			UNIFORM-JANITORIAL SPLIT	45.04
			UNIFORM-JANITORIAL SPLIT	56.22
			UNIFORM-JANITORIAL SPLIT	8.78
			UNIFORM-JANITORIAL SPLIT	8.78
			UNIFORM-JANITORIAL SPLIT	56.22
			UNIFORM-JANITORIAL SPLIT	8.78
			UNIFORM-JANITORIAL SPLIT	8.78
		STANION WHOLESALE ELECT. CO.	BATTERY ELEC TRUCK	35.43
			CONTACTOR ELEC TRUCK	90.96
		TRUSTPOINT INSURANCE	VERMEER SPLIT	99.72
			SHOP SPLIT-VYVE	21.09
		VYVE BROADBAND	SHOP SPLIT-VYVE	20.58_
			TOTAL:	460.38
GAS	GAS	DC & B SUPPLY	GAS METER/PRESS GAUGE	639.20
			GAS METER/PRESS GAUGE	170.85
			TOOL PURCHASE	87.34
		GERKEN RENT-ALL, INC	MINI EXCAVATOR RENTAL	269.50
			MINI EXCAVATOR RENTAL	808.50
		IOLA AUTO PARTS, LLC.	GAS CAN/AC KIT TOYOTA	7.19
			LG A TORK TOWELS	34.56
		TRUSTPOINT INSURANCE	VERMEER SPLIT	307.47
			VERMEER SPLIT	182.41
		VYVE BROADBAND	SHOP SPLIT-VYVE	21.09
			SHOP SPLIT-VYVE	20.58_
			TOTAL:	2,548.69
SANITATION	SANITATION	IOLA AUTO PARTS, LLC.	GAS CAN/AC KIT TOYOTA	7.19
			SHOP SPLIT-VYVE	21.09
		VYVE BROADBAND	SHOP SPLIT-VYVE	20.58_
			TOTAL:	48.86
WASTEWATER	WASTEWATER	IOLA AUTO PARTS, LLC.	GAS CAN/AC KIT TOYOTA	7.19
			VERMEER SPLIT	58.17
		TRUSTPOINT INSURANCE		

DEPARTMENT	FUND	VENDOR NAME	DESCRIPTION	AMOUNT_
		VERMEER GREAT PLAINS	VERMEER SPLIT	36.49_
			TOTAL:	101.85
WATER	WATER	DC & B SUPPLY	TOOL PURCHASE	87.34
		HAWKINS, INC.	CHEMICALS	2,283.82
		IOLA AUTO PARTS, LLC.	GAS CAN/AC KIT TOYOTA	7.19
		KDHE-BUREAU OF WATER	KDHE-BUREAU OF WATER	320.00
		PACE ANALYTICAL SERVICES, INC.	WATER TESTING	287.50
		TRUSTPOINT INSURANCE	VERMEER SPLIT	307.47
		VERMEER GREAT PLAINS	VERMEER SPLIT	182.41
		VYVE BROADBAND	SHOP SPLIT-VYVE	20.92
			SHOP SPLIT-VYVE	24.17_
			TOTAL:	3,520.82
ECONOMIC DEVELOPMENT	ECONOMIC DEVELOPME	TURNIPSEED, JULIE	KINCAID/OTTAWA MILEAGE	55.02
			COLONY MILEAGE REIMB	24.89_
			TOTAL:	79.91
PARKSIDE #1	PARKSIDE #1	EDGEComb FLOORING	EDGEComb FLOORING	1,491.73
		HAMPEL OIL DISTRIBUTORS, INC.	FUEL SPLIT	44.32_
			TOTAL:	1,536.05
PARKSIDE #2	PARKSIDE #2	HAMPEL OIL DISTRIBUTORS, INC.	FUEL SPLIT	44.33
		HECK'S REPAIR & SERVICE	DRYER KIT PSIDE 2	136.95_
			TOTAL:	181.28
PARK PLAZA NORTH	PARK PLAZA NORTH	HAMPEL OIL DISTRIBUTORS, INC.	FUEL SPLIT	44.32_
			TOTAL:	44.32
CAPITAL IMPROVEMENTS	CAPITAL IMPROVEMEN	HANDYMAN CONSTRUCTION	REROUTE SEWER 1ST TO MANHO	425.00
		OLATHE WINWATER WORKS CO.	PVC GASKET PIPE MAPLE ST	961.36_
			TOTAL:	1,386.36

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

101	GENERAL	10,135.63
104	LIBRARY	1,327.80
105	PUBLIC SAFETY	1,577.90
106	SPECIAL HIGHWAY	1,399.49
107	TOURISM	405.00
109	ELECTRIC	1,434.87
110	GAS	2,548.69
111	SANITATION	48.86
112	WASTEWATER	101.85
113	WATER	3,520.82
114	ECONOMIC DEVELOPMENT	79.91
115	PARKSIDE #1	1,536.05
116	PARKSIDE #2	181.28
117	PARK PLAZA NORTH	44.32
118	CAPITAL IMPROVEMENT	1,386.36

GRAND TOTAL: 25,728.83

VENDOR SORT KEY	DESCRIPTION	FUND	DEPARTMENT	AMOUNT_
ACCURATE ENVIRONMENTAL LLC	WATER CHEMICALS	WATER	WATER	704.56_
			TOTAL:	704.56
ALLEN COUNTY PUBLIC WORKS	SLUDGE	WASTEWATER	WASTEWATER	1,679.79
	SLUDGE	WASTEWATER	WASTEWATER	1,701.44_
			TOTAL:	3,381.23
ANIXTER, INC.	(24) ARM BRKT	ELECTRIC	ELECTRIC DISTRIBUTION	1,451.76_
			TOTAL:	1,451.76
ARLAN COMPANY, INC.	POOL SUPPLIES	GENERAL	PARKS, RECREATION & CE	270.80
	BALLFIELD MAINT	GENERAL	PARKS, RECREATION & CE	1,958.20_
			TOTAL:	2,229.00
ARMOR EQUIPMENT	(3) 3YD REAR LOAD CONTAIN	EQUIPMENT RESERVE	EQUIPMENT RESERVES	3,397.00_
			TOTAL:	3,397.00
AT & T	ACCESS BILLING	ELECTRIC	ELECTRIC PRODUCTION	266.80_
			TOTAL:	266.80
BRIGHTSPEED COMMUNICATIONS	CITY HALL #313191149	GENERAL	GOVERNMENT ADMINISTRAT	112.64
	POWER PLANT #313398188	ELECTRIC	ELECTRIC PRODUCTION	46.91
	WASTEWTR #313894279	WASTEWATER	WASTEWATER	233.03
	GHA SPLIT #313912102	PARKSIDE #1	PARKSIDE #1	91.54
	GHA SPLIT	PARKSIDE #1	PARKSIDE #1	89.99
	GHA SPLIT	PARKSIDE #2	PARKSIDE #2	91.54
	GHA SPLIT	PARKSIDE #2	PARKSIDE #2	89.99
	GHA SPLIT	PARK PLAZA NORTH	PARK PLAZA NORTH	91.53
	GHA SPLIT	PARK PLAZA NORTH	PARK PLAZA NORTH	89.99_
			TOTAL:	937.16
BRUMMEL FARM SERVICE	WELDING OXYGEN/DUMSPTR RE	SANITATION	SANITATION	105.00_
			TOTAL:	105.00
C & B EQUIPMENT	COUNTRY CLUB PUMP REPAIR	GENERAL	PARKS, RECREATION & CE	1,634.56_
			TOTAL:	1,634.56
C.E.S.	120V AC/DC (12) SPLIT	PARKSIDE #1	PARKSIDE #1	49.16
	120V AC/DC (12) SPLIT	PARKSIDE #2	PARKSIDE #2	49.16
	120V AC/DC (12) SPLIT	PARK PLAZA NORTH	PARK PLAZA NORTH	49.16_
			TOTAL:	147.48
CITY OF GARNETT PETTY CASH	PRESORT PERMIT RENEWAL	GENERAL	GOVERNMENT ADMINISTRAT	290.00
	TOWN TALK POSTAGE	GENERAL	COMMUNITY DEVELOPMENT	432.24
	FRYE-LIVE TRAP PURCHASE	GENERAL	COMMUNITY DEVELOPMENT	100.00
	CONCESSION	GENERAL	PARKS, RECREATION & CE	100.00
	FRONT DESK REC CTR	GENERAL	PARKS, RECREATION & CE	200.00
	ELEC DIST REPAIR	ELECTRIC	ELECTRIC DISTRIBUTION	10.55
	ELEC RETURN PARTS	ELECTRIC	ELECTRIC DISTRIBUTION	9.60_
			TOTAL:	1,142.39
COUNTRYSIDE VET CLINIC, INC.	#7683 - DOG NOT ON LAST BI	GENERAL	COMMUNITY DEVELOPMENT	75.00
	#7689 EUTHANASIA CAT	GENERAL	COMMUNITY DEVELOPMENT	131.00
	#7690 EITHANASIA CAT	GENERAL	COMMUNITY DEVELOPMENT	101.00
	#7691 EUTHANASIA CAT	GENERAL	COMMUNITY DEVELOPMENT	116.00
	#7692 ADOPT CAT	GENERAL	COMMUNITY DEVELOPMENT	45.00

VENDOR SORT KEY	DESCRIPTION	FUND	DEPARTMENT	AMOUNT_
	#7693 ADOPT CAT	GENERAL	COMMUNITY DEVELOPMENT	75.00
	#7694 EUTHANASIA CAT	GENERAL	COMMUNITY DEVELOPMENT	101.00
	FEE UNPAID BILL NOT RECEIV	GENERAL	COMMUNITY DEVELOPMENT	7.00_
			TOTAL:	651.00
D & S SANITATION LLC	SOCCER/CAMPGRD/OPTIMIST BL	GENERAL	PARKS, RECREATION & CE	255.00
	CAMPGROUND/SOCCER TOILET	GENERAL	PARKS, RECREATION & CE	170.00
	CAMPGROUND/SOCCER TOILET	GENERAL	PARKS, RECREATION & CE	170.00_
			TOTAL:	595.00
DIGITAL CONNECTIONS, INC.	LIBRARY-COPIES	LIBRARY	LIBRARY	178.28_
			TOTAL:	178.28
REICHMAN, DARREN P.	4 @ 70.00	GENERAL	PARKS, RECREATION & CE	280.00_
			TOTAL:	280.00
EUROFINS EATON ANALYTICAL, INC	EUROFINS EATON ANALYTICAL, WATER		WATER	200.00_
			TOTAL:	200.00
EVCO WHOLESALE FOOD CORP	CONCESSION	GENERAL	PARKS, RECREATION & CE	381.04
	CONCESSION	GENERAL	PARKS, RECREATION & CE	717.07_
			TOTAL:	1,098.11
EVERGY	EVERGY	GENERAL	COMMUNITY DEVELOPMENT	26.00
	PARKS #5102657023	GENERAL	PARKS, RECREATION & CE	221.23
	CAMPSITE #0638664876	GENERAL	PARKS, RECREATION & CE	25.07
	PARKS #9127811310	GENERAL	PARKS, RECREATION & CE	166.14_
			TOTAL:	438.44
FIREHOSE DIRECT	HYDRANT WRENCH,HOSE, CAMLO	GENERAL	STREET & STORMWATER	81.85
	HYDRANT WRENCH,HOSE, CAMLO	ELECTRIC	ELECTRIC DISTRIBUTION	81.84
	HYDRANT WRENCH,HOSE, CAMLO	GAS	GAS	81.85
	HYDRANT WRENCH,HOSE, CAMLO	WASTEWATER	WASTEWATER	81.85
	HYDRANT WRENCH,HOSE, CAMLO	WATER	WATER	81.85_
			TOTAL:	409.24
GALLS LLC	POLICE UNIFORM TIEDE	PUBLIC SAFETY	POLICE DEPARTMENT	44.02
	DUTY BELT TIEDE	PUBLIC SAFETY	POLICE DEPARTMENT	66.40
	UNIFORM - TIEDE	PUBLIC SAFETY	POLICE DEPARTMENT	62.16_
			TOTAL:	172.58
GARNETT HOME CENTER	GARNETT HOME CENTER SPLIT	GENERAL	PARKS, RECREATION & CE	27.98
	GARNETT HOME CENTER SPLIT	GENERAL	PARKS, RECREATION & CE	34.98
	GARNETT HOME CENTER SPLIT	GENERAL	STREET & STORMWATER	9.90
	GARNETT HOME CENTER SPLIT	GENERAL	STREET & STORMWATER	98.43
	GARNETT HOME CENTER SPLIT	GENERAL	STREET & STORMWATER	3.91
	GARNETT HOME CENTER SPLIT	GAS	GAS	4.25
	GARNETT HOME CENTER SPLIT	WATER	WATER	4.24
	GHA BLDG MAINT SPLIT	PARKSIDE #1	PARKSIDE #1	133.19
	GHA BLDG MAINT SPLIT	PARKSIDE #2	PARKSIDE #2	130.66
	GHA BLDG MAINT SPLIT	PARK PLAZA NORTH	PARK PLAZA NORTH	1,054.14_
			TOTAL:	1,501.68
GARNETT POST OFFICE	AUGUST UTILITY BILLING	GENERAL	GOVERNMENT ADMINISTRAT	700.00_
			TOTAL:	700.00

VENDOR SORT KEY	DESCRIPTION	FUND	DEPARTMENT	AMOUNT_
GARNETT PUBLISHING, INC.	UTILITY CLERK AD	GENERAL	GOVERNMENT ADMINISTRAT	78.80
	UTILITY CLERK AD	GENERAL	GOVERNMENT ADMINISTRAT	78.80
	LIBERTYFEST AD	GENERAL	COMMUNITY DEVELOPMENT	202.50
	FIREWORKS SAFETY AD	GENERAL	COMMUNITY DEVELOPMENT	202.50
	ECO DEV DIRECTOR AD	ECONOMIC DEVELOPME	ECONOMIC DEVELOPMENT	98.50_
			TOTAL:	661.10
GRAINGER	RESTROOM @ FAIRGROUND REPA	GENERAL	PARKS, RECREATION & CE	1,022.95_
			TOTAL:	1,022.95
HAMPEL OIL DISTRIBUTORS, INC.	PARKS/GHA FUEL SPLIT	GENERAL	PARKS, RECREATION & CE	1,254.91
	PARKS/GHA FUEL SPLIT	GENERAL	PARKS, RECREATION & CE	418.30
	PARKS/GHA FUEL SPLIT	PARKSIDE #1	PARKSIDE #1	76.73
	PARKS/GHA FUEL SPLIT	PARKSIDE #2	PARKSIDE #2	76.73
	PARKS/GHA FUEL SPLIT	PARK PLAZA NORTH	PARK PLAZA NORTH	76.73_
			TOTAL:	1,903.40
HASTY AWARDS	BASEBALL MEDALS	GENERAL	PARKS, RECREATION & CE	201.80_
			TOTAL:	201.80
HAWKINS, INC.	CHEMICALS	WATER	WATER	10.00
	CHEMICALS	WATER	WATER	16,247.27
	CHEMICALS	WATER	WATER	1,283.16
	CHEMICALS	WATER	WATER	5,603.78_
			TOTAL:	23,144.21
HD SUPPLY, INC	GHA BLDG MAINT SPLIT	PARKSIDE #1	PARKSIDE #1	162.76
	GHA BLDG MAINT SPLIT	PARKSIDE #2	PARKSIDE #2	162.76
	PPN-FLUSH FITTER	PARK PLAZA NORTH	PARK PLAZA NORTH	30.66
	GHA BLDG MAINT SPLIT	PARK PLAZA NORTH	PARK PLAZA NORTH	162.75_
			TOTAL:	518.93
HECK'S REPAIR & SERVICE	WATER FILL HOSE SUPPLY LIN	PARK PLAZA NORTH	PARK PLAZA NORTH	134.95_
			TOTAL:	134.95
JOHNSON COUNTY GOVERNMENT	TESTING	WASTEWATER	WASTEWATER	248.50_
			TOTAL:	248.50
KANEQUIP INC.	EQUIP MAINT SPLIT	GENERAL	PARKS, RECREATION & CE	302.21
	GAS STRU (2)	GENERAL	STREET & STORMWATER	169.60
	EQUIP MAINT SPLIT	GENERAL	STREET & STORMWATER	302.21
	EQUIP MAINT SPLIT	ELECTRIC	ELECTRIC DISTRIBUTION	302.21
	EQUIP MAINT SPLIT	GAS	GAS	302.21
	EQUIP MAINT SPLIT	WATER	WATER	302.21_
			TOTAL:	1,680.65
KANSAS MUNICIPAL UTILITIES, INC	KMU QTRLY DUES	GENERAL	GOVERNMENT ADMINISTRAT	300.87
	KMU QTRLY DUES	GENERAL	COMMUNITY DEVELOPMENT	162.01
	KMU QTRLY DUES	GENERAL	PARKS, RECREATION & CE	254.58
	KMU QTRLY DUES	GENERAL	STREET & STORMWATER	185.15
	KMU QTRLY DUES	LIBRARY	LIBRARY	46.29
	KMU QTRLY DUES	PUBLIC SAFETY	FIRE DEPARTMENT	46.29
	KMU QTRLY DUES	PUBLIC SAFETY	POLICE DEPARTMENT	347.16
	KMU QTRLY DUES	ELECTRIC	ELECTRIC PRODUCTION	115.72
	KMU QTRLY TUITION-K CRIST	ELECTRIC	ELECTRIC PRODUCTION	500.00
	KMU QTRLY TUITION-J OWENS	ELECTRIC	ELECTRIC PRODUCTION	500.00

VENDOR SORT KEY	DESCRIPTION	FUND	DEPARTMENT	AMOUNT_
	KMU QTRLY DUES	ELECTRIC	ELECTRIC DISTRIBUTION	162.01
	KMU QTRLY TUITION - K KOBO	ELECTRIC	ELECTRIC DISTRIBUTION	300.00
	KMU QTRLY DUES	GAS	GAS	92.58
	KMU QTRLY DUES	SANITATION	SANITATION	115.72
	KMU QTRLY DUES	WASTEWATER	WASTEWATER	92.58
	KMU QTRLY DUES	WATER	WATER	208.29
	KMU QTRLY DUES	ECONOMIC DEVELOPME	ECONOMIC DEVELOPMENT	46.29
	KMU QTRLY DUES	PARKSIDE #1	PARKSIDE #1	46.29
	KMU QTRLY DUES	PARKSIDE #2	PARKSIDE #2	46.29
	KMU QTRLY DUES	PARK PLAZA NORTH	PARK PLAZA NORTH	46.26_
			TOTAL:	3,614.38
KANSAS ONE-CALL SYSTEM INC. DIST	(49) LOCATES-SPLIT	ELECTRIC	ELECTRIC DISTRIBUTION	14.70
	(49) LOCATES-SPLIT	GAS	GAS	14.70
	(49) LOCATES-SPLIT	WASTEWATER	WASTEWATER	14.70
	(49) LOCATES-SPLIT	WATER	WATER	14.70_
			TOTAL:	58.80
KANSAS STATE TREASURER	KANSAS STATE TREASURER	GENERAL	GOVERNMENT ADMINISTRAT	2,287.13_
			TOTAL:	2,287.13
KEIM AND SONS, INC	KEIM AND SONS, INC	PARK PLAZA NORTH	PARK PLAZA NORTH	343.00_
			TOTAL:	343.00
LA CYGNE SOFTBALL ASSOCIATION	12Y SOFTBALL TOURNMENT	GENERAL	PARKS, RECREATION & CE	300.00_
			TOTAL:	300.00
LEAGUE OF KANSAS MUNIC.	UPOF-STO BOOKS	GENERAL	GOVERNMENT ADMINISTRAT	30.00_
			TOTAL:	30.00
LEO'S AUTO SUPPLY, INC.	PUMP START KIT-PARKS TRK	GENERAL	PARKS, RECREATION & CE	12.95_
			TOTAL:	12.95
LUCKTEIG, SHAYNE (MICHAEL)	2 @ 70.00	GENERAL	PARKS, RECREATION & CE	140.00_
			TOTAL:	140.00
LUNDGO	HAND CLEANER	GAS	GAS	23.71_
			TOTAL:	23.71
MCSPADDEN, ANGELA	JULY CONTRACT	GENERAL	PARKS, RECREATION & CE	60.00_
			TOTAL:	60.00
MEI TOTAL ELEVATOR SOLUTIONS	GHA ELEVATOR MAINT SPLIT	PARKSIDE #1	PARKSIDE #1	296.33
	GHA ELEVATOR MAINT SPLIT	PARKSIDE #2	PARKSIDE #2	296.32_
			TOTAL:	592.65
MF A OIL COMPANY	WH INDUSTRIAL ISO 46	WASTEWATER	WASTEWATER	127.50_
			TOTAL:	127.50
MILLER HARDWARE	DEPARTMENT SPLIT	GENERAL	GOVERNMENT ADMINISTRAT	235.15
	DEPARTMENT SPLIT	GENERAL	COMMUNITY DEVELOPMENT	15.99
	DEPARTMENT SPLIT	GENERAL	STREET & STORMWATER	14.90
	STREET SPLIT	GENERAL	STREET & STORMWATER	72.69
	STREET SPLIT	GENERAL	STREET & STORMWATER	29.99
	DEPARTMENT SPLIT	ELECTRIC	ELECTRIC PRODUCTION	193.97
	DEPARTMENT SPLIT	ELECTRIC	ELECTRIC PRODUCTION	524.30

VENDOR SORT KEY	DESCRIPTION	FUND	DEPARTMENT	AMOUNT_
	ELEC DIST	ELECTRIC	ELECTRIC DISTRIBUTION	243.35
	ELEC DIST	ELECTRIC	ELECTRIC DISTRIBUTION	24.55
	ELEC DIST	ELECTRIC	ELECTRIC DISTRIBUTION	22.57
	DEPARTMENT SPLIT	GAS	GAS	9.58
	DEPARTMENT SPLIT	SANITATION	SANITATION	49.99
	DEPARTMENT SPLIT	WASTEWATER	WASTEWATER	2.99
	DEPARTMENT SPLIT	WASTEWATER	WASTEWATER	34.99
	DEPARTMENT SPLIT	WASTEWATER	WASTEWATER	1.00_
			TOTAL:	1,476.01
MUNICIPAL EMERGENCY SERVICES	SCBA SDERVICE	PUBLIC SAFETY	FIRE DEPARTMENT	298.50_
			TOTAL:	298.50
STATE FIRE MARSHALL OFFICE	WATER TUBE/BOILER ROOM	ELECTRIC	ELECTRIC PRODUCTION	90.00_
			TOTAL:	90.00
OLATHE WINWATER WORKS CO.	OLATHE WINWATER WORKS CO.	WATER	WATER	2,000.00
	WATER STOCK	WATER	WATER	3,521.00
	OLATHE WINWATER WORKS CO.	WATER	WATER	497.00_
			TOTAL:	6,018.00
PEPSI-COLA	CONCESSION	GENERAL	PARKS, RECREATION & CE	574.23
	CONCESSION	GENERAL	PARKS, RECREATION & CE	402.64_
			TOTAL:	976.87
PRINCETON RECREATION	TOURNAMENT FEES	GENERAL	PARKS, RECREATION & CE	300.00_
			TOTAL:	300.00
QUILL CORPORATION	GHA OFFICE SUPPLY SPLIT	PARKSIDE #1	PARKSIDE #1	109.15
	GHA OFFICE SUPPLY SPLIT	PARKSIDE #2	PARKSIDE #2	109.15
	GHA OFFICE SUPPLY SPLIT	PARK PLAZA NORTH	PARK PLAZA NORTH	109.16_
			TOTAL:	327.46
R & R EQUIPMENT, INC.	GRAVELY REPAIR	GENERAL	PARKS, RECREATION & CE	785.60_
			TOTAL:	785.60
RECREONICS	COVER W/MUD FRAME	GENERAL	PARKS, RECREATION & CE	1,224.47
	OUTDOOR CLOCK	GENERAL	PARKS, RECREATION & CE	439.11_
			TOTAL:	1,663.58
ROD'S AUTO REPAIR & CUSTOM EXHAUST	19 DODGE DURANGO A/C SYSTE	PUBLIC SAFETY	POLICE DEPARTMENT	643.98_
			TOTAL:	643.98
SAM'S CLUB	ADMIN/COM DEV/ECO/ST/PD SP	GENERAL	GOVERNMENT ADMINISTRAT	23.22
	ADMIN/COM DEV/ECO/ST/PD SP	GENERAL	GOVERNMENT ADMINISTRAT	6.98
	ADMIN/COM DEV/ECO/ST/PD SP	GENERAL	GOVERNMENT ADMINISTRAT	9.08
	ADMIN/COM DEV/ECO/ST/PD SP	GENERAL	COMMUNITY DEVELOPMENT	11.24
	ADMIN/COM DEV/ECO/ST/PD SP	GENERAL	COMMUNITY DEVELOPMENT	3.00
	PARKS, POOL	GENERAL	PARKS, RECREATION & CE	33.30
	PARKS, POOL	GENERAL	PARKS, RECREATION & CE	1,476.19
	PARKS, POOL	GENERAL	PARKS, RECREATION & CE	17.98
	PARKS, POOL	GENERAL	PARKS, RECREATION & CE	43.96
	ADMIN/COM DEV/ECO/ST/PD SP	GENERAL	STREET & STORMWATER	4.00
	ADMIN/COM DEV/ECO/ST/PD SP	PUBLIC SAFETY	POLICE DEPARTMENT	5.00
	ADMIN/COM DEV/ECO/ST/PD SP	ECONOMIC DEVELOPME	ECONOMIC DEVELOPMENT	3.00
	ADMIN/COM DEV/ECO/ST/PD SP	ECONOMIC DEVELOPME	ECONOMIC DEVELOPMENT	1.00

VENDOR SORT KEY	DESCRIPTION	FUND	DEPARTMENT	AMOUNT
			TOTAL:	1,637.95
SCHETTLE, PAT	JULY WAGES	AIRPORT	MUNICIPAL AIRPORT	2,507.96
			TOTAL:	2,507.96
SUMRALL, GRADY	2 @ 70.00	GENERAL	PARKS, RECREATION & CE	140.00
			TOTAL:	140.00
THOLEN HVAC	A/C REPAIR	PARKSIDE #1	PARKSIDE #1	235.50
			TOTAL:	235.50
TRUSTPOINT INSURANCE	TRUSTPOINT INS AUDIT SPLIT GENERAL	GENERAL	GOVERNMENT ADMINISTRAT	362.80
	TRUSTPOINT INSURANCE	GENERAL	GOVERNMENT ADMINISTRAT	394.00
	TRUSTPOINT INS AUDIT SPLIT GENERAL	GENERAL	COMMUNITY DEVELOPMENT	181.40
	TRUSTPOINT INS AUDIT SPLIT GENERAL	GENERAL	PARKS, RECREATION & CE	362.80
	TRUSTPOINT INS AUDIT SPLIT GENERAL	GENERAL	STREET & STORMWATER	725.60
	TRUSTPOINT INS AUDIT SPLIT LIBRARY	LIBRARY	LIBRARY	45.35
	TRUSTPOINT INS AUDIT SPLIT PUBLIC SAFETY	PUBLIC SAFETY	FIRE DEPARTMENT	226.75
	TRUSTPOINT INS AUDIT SPLIT PUBLIC SAFETY	PUBLIC SAFETY	POLICE DEPARTMENT	861.65
	TRUSTPOINT INSURANCE	PUBLIC SAFETY	POLICE DEPARTMENT	1,336.00
	TRUSTPOINT INS AUDIT SPLIT ELECTRIC	ELECTRIC	ELECTRIC PRODUCTION	113.38
	TRUSTPOINT INS AUDIT SPLIT ELECTRIC	ELECTRIC	ELECTRIC DISTRIBUTION	113.38
	TRUSTPOINT INS AUDIT SPLIT GAS	GAS	GAS	226.75
	TRUSTPOINT INS AUDIT SPLIT SANITATION	SANITATION	SANITATION	770.95
	TRUSTPOINT INS AUDIT SPLIT WASTEWATER	WASTEWATER	WASTEWATER	136.05
	TRUSTPOINT INS AUDIT SPLIT WATER	WATER	WATER	181.40
	TRUSTPOINT INS AUDIT SPLIT ECONOMIC DEVELOPME	ECONOMIC DEVELOPME	ECONOMIC DEVELOPMENT	45.35
	TRUSTPOINT INS AUDIT SPLIT PARKSIDE #1	PARKSIDE #1	PARKSIDE #1	60.47
	TRUSTPOINT INS AUDIT SPLIT PARKSIDE #2	PARKSIDE #2	PARKSIDE #2	60.47
	TRUSTPOINT INS AUDIT SPLIT PARK PLAZA NORTH	PARK PLAZA NORTH	PARK PLAZA NORTH	60.45
			TOTAL:	6,265.00
TURNIPSEED, JULIE	MILEAGE REIMB KINCAID/COLO	ECONOMIC DEVELOPME	ECONOMIC DEVELOPMENT	39.30
			TOTAL:	39.30
UCI TESTING	UCI TESTING- K ROBERTS	GENERAL	GOVERNMENT ADMINISTRAT	85.00
	UCI TESTING- K ROBERTS	GENERAL	GOVERNMENT ADMINISTRAT	30.00
	UCI TESTING- KALLECK	GENERAL	GOVERNMENT ADMINISTRAT	30.00
	UCI TESTING- J PATE	GENERAL	STREET & STORMWATER	85.00
	UCI TESTING- J TIEDE	PUBLIC SAFETY	POLICE DEPARTMENT	85.00
	UCI TESTING- EDENS	GAS	GAS	15.00
	UCI TESTING- EDENS	WATER	WATER	15.00
			TOTAL:	225.00
USD 365 TRANSPORTATION	BUSES - BAK	GENERAL	GOVERNMENT ADMINISTRAT	748.60
			TOTAL:	748.60
VERIZON	VERIZON SPLIT	GENERAL	GOVERNMENT ADMINISTRAT	68.54
	VERIZON SPLIT	GENERAL	COMMUNITY DEVELOPMENT	87.68
	VERIZON SPLIT	GENERAL	STREET & STORMWATER	41.34
	VERIZON SPLIT	AIRPORT	MUNICIPAL AIRPORT	41.34
	VERIZON SPLIT	PUBLIC SAFETY	POLICE DEPARTMENT	73.57
	VERIZON SPLIT	PUBLIC SAFETY	POLICE DEPARTMENT	391.70
	VERIZON SPLIT	ELECTRIC	ELECTRIC DISTRIBUTION	46.34
	VERIZON SPLIT	WASTEWATER	WASTEWATER	41.34
			TOTAL:	791.85

VENDOR SORT KEY	DESCRIPTION	FUND	DEPARTMENT	AMOUNT_
VISA - CARD SERVICES	JUNE VISA GOOGLESUITE	GENERAL	GOVERNMENT ADMINISTRAT	337.07
	JUNE VISA	GENERAL	GOVERNMENT ADMINISTRAT	79.76
	JUNE VISA	GENERAL	GOVERNMENT ADMINISTRAT	20.28
	JUNE VISA PART COURTRM TV	GENERAL	GOVERNMENT ADMINISTRAT	420.52
	JUNE VISA ADOBE	GENERAL	GOVERNMENT ADMINISTRAT	21.59
	JUNE VISA MICROSOFT	GENERAL	GOVERNMENT ADMINISTRAT	26.40
	JUNE VISA CANVA	GENERAL	COMMUNITY DEVELOPMENT	119.40
	JUNE VISA	GENERAL	COMMUNITY DEVELOPMENT	71.16
	JUNE VISA	GENERAL	COMMUNITY DEVELOPMENT	8.70
	JUNE VISA	GENERAL	COMMUNITY DEVELOPMENT	68.00
	JUNE VISA	GENERAL	COMMUNITY DEVELOPMENT	59.38
	JUNE VISA ADOBE	GENERAL	COMMUNITY DEVELOPMENT	21.49
	JUNE VISA MICROSOFT	GENERAL	COMMUNITY DEVELOPMENT	9.90
	JUNE VISA	GENERAL	PARKS, RECREATION & CE	9.74
	JUNE VISA	GENERAL	PARKS, RECREATION & CE	66.82
	JUNE VISA MICROSOFT	GENERAL	PARKS, RECREATION & CE	3.30
	JUNE VISA	GENERAL	STREET & STORMWATER	26.50
	JUNE VISA	GENERAL	STREET & STORMWATER	11.60
	JUNE VISA	GENERAL	STREET & STORMWATER	39.33
	JUNE VISA	GENERAL	STREET & STORMWATER	110.01
	JUNE VISA	GENERAL	STREET & STORMWATER	34.64
	JUNE VISA MICROSOFT	GENERAL	STREET & STORMWATER	0.66
	JUNE VISA	AIRPORT	MUNICIPAL AIRPORT	300.83
	JUNE VISA	AIRPORT	MUNICIPAL AIRPORT	68.00
	JUNE VISA	LIBRARY	LIBRARY	48.33
	JUNE VISA	LIBRARY	LIBRARY	39.42
	JUNE VISA	LIBRARY	LIBRARY	88.96
	JUNE VISA	LIBRARY	LIBRARY	28.19
	JUNE VISA ADOBE	LIBRARY	LIBRARY	10.74
	JUNE VISA MICROSOFT	PUBLIC SAFETY	FIRE DEPARTMENT	3.30
	JUNE VISA	PUBLIC SAFETY	POLICE DEPARTMENT	23.00
	JUNE VISA	PUBLIC SAFETY	POLICE DEPARTMENT	14.50
	JUNE VISA	PUBLIC SAFETY	POLICE DEPARTMENT	550.00
	JUNE VISA	PUBLIC SAFETY	POLICE DEPARTMENT	39.00
	JUNE VISA	PUBLIC SAFETY	POLICE DEPARTMENT	142.84
	JUNE VISA MICROSOFT	PUBLIC SAFETY	POLICE DEPARTMENT	16.50
	JUNE VISA	GAS	GAS	75.48
	JUNE VISA	GAS	GAS	1.68
	JUNE VISA ADOBE	GAS	GAS	10.74
	JUNE VISA MICROSOFT	GAS	GAS	0.66
	JUNE VISA	SANITATION	SANITATION	1.68
	JUNE VISA MICROSOFT	SANITATION	SANITATION	0.66
	JUNE VISA	WASTEWATER	WASTEWATER	1.68
	JUNE VISA MICROSOFT	WASTEWATER	WASTEWATER	0.66
	JUNE VISA	WATER	WATER	208.25
	JUNE VISA	WATER	WATER	55.32
	JUNE VISA ADOBE	WATER	WATER	10.75
	JUNE VISA MICROSOFT	WATER	WATER	0.66
	JUNE VISA	ECONOMIC DEVELOPME	ECONOMIC DEVELOPMENT	6.45
	JUNE VISA	ECONOMIC DEVELOPME	ECONOMIC DEVELOPMENT	15.56
	JUNE VISA	ECONOMIC DEVELOPME	ECONOMIC DEVELOPMENT	2.90
	JUNE VISA	ECONOMIC DEVELOPME	ECONOMIC DEVELOPMENT	65.02
	JUNE VISA ADOBE	ECONOMIC DEVELOPME	ECONOMIC DEVELOPMENT	10.75
	JUNE VISA MICROSOFT	ECONOMIC DEVELOPME	ECONOMIC DEVELOPMENT	3.30
	JUNE VISA	PARKSIDE #1	PARKSIDE #1	207.50
	JUNE VISA	PARKSIDE #2	PARKSIDE #2	207.50

VENDOR SORT KEY	DESCRIPTION	FUND	DEPARTMENT	AMOUNT_
	JUNE VISA	PARKSIDE #2	PARKSIDE #2	239.76_
			TOTAL:	4,066.82
WEX BANK	PD WEX FUEL CARD	PUBLIC SAFETY	POLICE DEPARTMENT	466.51_
			TOTAL:	466.51
WILLIAMS-MONUMENTS	SIDEWALK INCENTIVE PROG	GENERAL	COMMUNITY DEVELOPMENT	976.00_
			TOTAL:	976.00
WITTMAN NAPA AUTO PARTS	NAPA SPLIT	GENERAL	GOVERNMENT ADMINISTRAT	87.85
	NAPA SPLIT	GENERAL	GOVERNMENT ADMINISTRAT	339.46
	NAPA SPLIT	GENERAL	PARKS, RECREATION & CE	31.55
	NAPA SPLIT	GENERAL	PARKS, RECREATION & CE	726.67
	NAPA SPLIT	GENERAL	STREET & STORMWATER	6.25
	NAPA SPLIT	GENERAL	STREET & STORMWATER	94.99
	NAPA SPLIT	GENERAL	STREET & STORMWATER	13.99
	NAPA SPLIT	GENERAL	STREET & STORMWATER	164.99
	NAPA SPLIT	ELECTRIC	ELECTRIC PRODUCTION	62.74
	NAPA SPLIT	ELECTRIC	ELECTRIC DISTRIBUTION	3.55
	NAPA SPLIT	SANITATION	SANITATION	27.04_
			TOTAL:	1,559.08
WOLKEN PLBG. & ELECTRIC, INC.	GHA WATER LEAK	PARKSIDE #2	PARKSIDE #2	173.93_
			TOTAL:	173.93

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

101	GENERAL	30,099.79
102	AIRPORT	2,918.13
104	LIBRARY	485.56
105	PUBLIC SAFETY	5,743.83
109	ELECTRIC	5,200.23
110	GAS	829.19
111	SANITATION	1,071.04
112	WASTEWATER	4,398.10
113	WATER	31,119.44
114	ECONOMIC DEVELOPMENT	337.42
115	PARKSIDE #1	1,558.61
116	PARKSIDE #2	1,734.26
117	PARK PLAZA NORTH	2,248.78
119	EQUIPMENT RESERVE	3,397.00

GRAND TOTAL:	91,141.38
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TOTAL PAGES: 8

BILLS: \$ 91,141.38
 PAYROLL: \$139,217.14
 TOTAL: \$230,358.52