



*Small, Serene, Simply Garnett.*

## City Commission Meeting

## AGENDA

May 24, 2022, 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, Josh Ford, Trinity Baptist Church
  - II. **Citizens to be Heard not pertaining to Landbank (Five-Minute Time Limit Per Person)**
  - III. **Governing Body Comments**
    - A. Student Representative Hayden Newton
    - B. Commissioner Cole
    - C. Commissioner Sheahan
    - D. Mayor Gwin
  - IV. **Consent Agenda**
    - A. Approval of Minutes from May 10, 2022 Regular City Commission Meeting
    - B. Approval of Semi-Monthly Bills and Payroll in the amount of \$160,887.00
  - V. **Regular Business**
    - Consideration of Special Event Request from Melanie Modlin
    - Consideration of Ordinance 4235 Rezoning in Bronston Heights Addition
    - Consideration of Conditional Use Permit for Parkwood Day School
    - KMEA Q & A
  - VI. **Citizens to be Heard on Landbank (Five-Minute Time Limit Per Person)**
  - VII. **Regular Business Part II**
    - Consideration of Ordinance 4236 Establishing a Landbank
  - VIII. **Discussion Items**
    - McClure Engineering Updates
    - LibertyFest
    - West 5<sup>th</sup> Property
  - IX. **Informational Items**
    - A. Garnett Remembers Patriotic Banners Celebration of Service Cruise Night, Town Square and Courthouse Lawn, hosted by Garnett Tourism will be held on May 26<sup>th</sup>.
    - B. The Avenue of Flags, hosted by Garnett Parks & Recreation, will be May 27-30 at the Garnett Municipal Cemetery.
    - C. Memorial Day Service, hosted by the American Legion Post 48/VFW Post 6397 will be held on May 30<sup>th</sup> at the Garnett Municipal Cemetery.



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## **City Commission Meeting**

## **AGENDA**

**May 24, 2022, 6:00 P.M.**

- D. The 6<sup>th</sup> Annual Southland Cruisers Car, Bike, & Truck Show, hosted by the Southland Cruisers Car Club, will be held on the Town Square on June 4<sup>th</sup>.
  - E. Hot Wheels and Hot Deals, hosted by Morning Mingle, will be June 4<sup>th</sup>.
  - F. The Kart Road Races, hosted by the Garnett Enduro Kart Club, will held at the Lake Garnett Road Course on June 4-5.
  - G. “Dead Giveaway” live theatre performances, hosted by The Chamber Players Community Theatre, will be June 10-18.
  - H. Libertyfest Community Fireworks Display, hosted by the City of Garnett, will be Saturday, July 2<sup>nd</sup> with a tentative rain date of Saturday, July 9<sup>th</sup>.
- X. **Adjournment**

May 10, 2022  
Garnett, Kansas

The Governing Body of the City of Garnett met in regular session on May 10, 2022, at 6:00 p.m. with the following individuals present; Greg A. Gwin, Mayor and Jason Sheahan, City Commissioners; Terry J. Solander, City Attorney; Travis Wilson, City Manager; Trish Brewer, City Clerk. Student Representative Hayden Newton and Commissioner Jody Cole were absent.

### **CALL TO ORDER**

Mayor Gwin called the meeting to order at 6:00 p.m.

The Pledge of Allegiance was recited, followed by Josh Ford, Trinity Baptist Church giving the invocation.

Mayor suggested tabling the Landbank discussion. Commissioner Sheahan requested a section be placed on that agenda strictly for question and answer. Consideration of Ordinance 4235 Establishing a Landbank was tabled until the May 24, 2022, Commission Meeting.

### **CITIZENS TO BE HEARD**

- Melody Modlin requested permission for closing off her block July 2, 2022, for their 3rd annual July Block Party on 6<sup>th</sup> Avenue event. Commission requested she turn her permit request into the City and she will be notified at the next Commission Meeting.
- Lori Hicks requested that the Commission be sure the Block Party event will not be within 1,000 feet of the Hospital and Nursing Home residences.
- Carl Rockers thanked the City for fixing his driveway. Wondering what city is doing about the water issue at 1<sup>st</sup> and Elm. Commission is waiting on the engineer report. Mr. Rockers also requested if a picture of 1<sup>st</sup> and Elm can be acquired.

### **RECOGNITION**

**A. Employee of the Month:** City Manager Wilson awarded Tyler Reynolds of the Street Department with Employee of the Month.

**B. Halle Klotz – YEC Competition Winner** Julie Turnipseed presented a verbal acknowledgement of Halle Klotz award in her absence tonight. Julie recognized Beth Zimmerman the teacher that launched this program, thanking her for all efforts in helping young entrepreneurs grow.

### **C. To the Stars, Celebrating Kansas Businesses Award Recipients**

*Susan Wettstein* presented a token of appreciation to each of the following recipients

Anderson County Hospital, Hospital Non-Profit Merit Award

Dutch Country Café, Retail Merit Award

Wilson Chiropractic Clinic, Retail Merit Award

Garnett Chamber of Commerce, Merit Award

The Chamber Players Community Theatre, Non-Profit Merit Award

Bauman's Cedar Valley Farms/ANCO Poultry/Mobile Meat Market/Butcher Block; Merit Award and Regional Southeast Kansas Award on behalf of the State of Kansas

Skylar Panky nominated the GSSB for the Business Innovation Award

*Kris Hix* presented the nominations from the Chamber of Commerce as follows:

Garnett Family Dental

East Kansas Agra Energy

Trust Pointe Insurance/Real Estate

## **GOVERNING BODY COMMENTS**

*Student Representative Hayden Newton* absent

*Commissioner Cole* absent

*Mayor Pro-Tempore Sheahan* - Graduation will be Saturday, May 14, 2022, at 11:00am. If it should rain Saturday graduation will be moved to Sunday.

*Mayor Gwin* - Square Fair / Air Fair was well attend. Thanked the citizens and all those that participated.

## **CONSENT AGENDA**

- **Approval of Minutes from the April 26, 2022, Regular City Commission Meeting.**  
No questions. Mayor Gwin made a motion to approve the minutes from the April 26, 2022, Regular City Commission Meeting as written. Commissioner Sheahan seconded the motion. Motion passed (2 Aye / 0 Nay)
- **Approval of Semi-Monthly Bills and Payroll in the amount of \$447,929.00 (\$217,420 of this total is the 2022/2023 Property & Liability Insurance Renewal.**  
Commissioner Sheahan asked if they could get a requote reflecting a \$1,000 deductible for vehicle and \$5,000.00 deductible for worker compensation  
Commissioner Sheahan made a motion to approve the Semi-Monthly Bills and Payroll in the amount of \$447,929.00. Mayor Gwin seconded the motion.  
Motion passed (2Aye / 0 Nay)

## **REGULAR BUSINESS**

- **Garnett Feedback – Presentation from Growing Garnett Community Heart & Soul**  
Paula Scott presented a video reflecting what Heart & Soul is and how they function.
- **Consideration of Resolution 2022-8 designating October 31<sup>st</sup> through November 4<sup>th</sup> as Fall Clean up Week**  
Mayor Gwin motioned to approve Resolution 2022-8. Seconded by Commissioner Sheahan. Motion passed (2 Yes / 0 Nay)
- **Consideration of Resolution 2022-9 City Consideration of Establishing a Redevelopment District.**  
City Attorney Solander presented the Redevelopment District plan. After discussion, Commissioner Sheahan motioned to adopt Resolution 2022-9. Seconded by Mayor Gwin. Motion passed (2 Yes / 0 Nay)

- **Natural Gas Pricing Update**  
Public Works Director, James DePriest presented information received from KMGa.
- **Consideration of Ordinance 4234 Gas Rate Increase**  
After, discussion Commissioner Sheahan motioned to accept Ordinance 4234 altering Section (D) from \$5.00 to \$6.00 with the rest of the Ordinance as written. Seconded by Mayor Gwin. Motion passed (2 Yes / 0 Nay)
- **Consideration of Ordinance 4235 Establishing a Landbank**  
Tabled until next Commission Meeting

### **DISCUSSION ITEMS**

City Manager Wilson gave an update on the Cedar Valley Reservoir Spillway.

City Manager Wilson gave an update on the north lake Culvert.

City Manager Wilson gave an update on the water tower Inspection.

### **INFORMATIONAL ITEMS**

- A. Gospel music on the Square will be held on the Anderson County Courthouse lawn on May 21<sup>st</sup>.
- B. Sprint Track Kart Races, hosted by the KC Karting Association, will be held on May 21<sup>st</sup> and 22<sup>nd</sup>.
- C. Garnett Remembers Patriotic Banners Celebration of Service Cruise Night, Town Square and Courthouse Lawn, hosted by Garnett Tourism will be held on May 26<sup>th</sup>.
- D. The Avenue of Flags, hosted by Garnett Parks & Recreation, will be May 27-30 at the Garnett Municipal Cemetery.
- E. Memorial Day Service, hosted by the American Legion Post 48/VFW Post 6397 will be held on May 30<sup>th</sup> at the Garnett Municipal Cemetery.
- F. The 6<sup>th</sup> Annual Southland Cruisers Car, Bike, & Truck Show, hosted by the Southland Cruisers Car Club, will be held on the Town Square on June 4<sup>th</sup>.
- G. Hot Wheels and Hot Deals, hosted by Morning Mingle, will be June 4<sup>th</sup>.
- H. The Kart Road Races, hosted by the Garnett Enduro Kart Club, will held at the Lake Garnett Road Course on June 4-5.
- I. “Dead Giveaway” live theatre performances, hosted by The Chamber Players Community Theatre, will be June 1

### **CITIZENS TO BE HEARD**

Sheryl Urquhart stated that Square Fair was excellent. It was nice to see so many people out. She expressed how great the city-wide trash pickup is for the elderly who cannot get to the dump. Sheryl stated her concerns regarding the heat and the trash department being so short staffed, feeling as though the guys could overwork themselves.

**ADJOURNMENT**

- With no further business before The Governing Body, Mayor Gwin made a motion to adjourn the meeting. Commissioner Sheahan seconded the motion. With three (2) votes aye, zero (0) nay, motion passed 2-0.

Meeting adjourned at 8:25 p.m.

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Mayor

Attest: \_\_\_\_\_  
City Clerk

ORDINANCE NO. \_\_\_\_\_

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AN ORDINANCE CHANGING THE ZONING CLASSIFICATION OR DISTRICT OF CERTAIN LAND LOCATED IN THE CITY OF GARNETT, KANSAS, UNDER THE AUTHORITY GRANTED BY ORDINANCE NO. 3059 OF SAID CITY.

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

SECTION 1: Having received a recommendation from the Planning Commission, following a hearing by said commission upon proper notice, and this Governing Body having accepted the recommendations of the Planning Commission set out in their report that the zoning classification of the following described land situate in Anderson County, Kansas, to-wit:

Lots 1 through 12 inclusive in Block 7 of Bronston Heights Addition to the City of Garnett, together with the vacated alley lying south of and abutting said lots, all in Anderson County, Kansas

be changed as requested; the zoning classification thereof is HEREBY CHANGED from R-3 Flexible Residential District to B-1 General Business District.

SECTION 2: Upon the effective date of this ordinance, the above zoning change shall be entered and shown on the "Official Zoning Map" previously adopted, which said map shall be reincorporated as hereby amended as a part of Ordinance 3059 under which authority this ordinance is adopted.

SECTION 3: 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.

PASSED by the Commission, \_\_\_\_\_ members voting Aye; \_\_\_\_\_ members voting Nay; on this \_\_\_\_\_ day of May, 2022.

\_\_\_\_\_  
Mayor

A T T E S T:

\_\_\_\_\_  
City Clerk

**ORDINANCE NO. 4236**

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**AN ORDINANCE ESTABLISHING A CITY LAND BANK, AND PROVIDING FOR THE 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. When considering the acceptance of properties into the Land Bank ownership, preference will be given to projects that support home ownership, improve neighborhoods, and otherwise advance the economic and social interests of the City of Garnett, Kansas, and its residents.

**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 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.
  - 1. One Board member will be the designated member of the City governing body who sits on the Anderson County Development Agency.
  - 2. One board member will be the designated member of the County Commission who sits on the Anderson County Development Agency.
  - 3. One board member will be the chairperson of the Garnett Planning Commission, or the chairperson's designated substitute.



4. The remaining four board members shall be appointed by the Governing Body for a term of two years; provided, the initial terms of two such appointees shall be initially for one year each so as to establish a pattern of rotating terms for said four members. Appointed members shall be residents of the City of Garnett and may be selected from residents also serving on the Garnett Planning Commission or the Anderson County Development Agency.

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

d. The Bank may be dissolved by ordinance, by the Governing Body. In 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 out the purposes of the Land Bank, this ordinance, 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 this 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 a 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. 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. 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.
- 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, 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 a municipality 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 of any municipality which has levied special assessments on property acquired by the Bank may abate part or all of the special assessments, 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 6. 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 st. 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 7. EFFECTIVE DATE**

This ordinance shall take effect and be in force from and after its passage and publication in the official City newspaper.

PASSED by the Governing Body this \_\_\_\_ day of \_\_\_\_\_, 2022,  
with \_\_\_\_ members voting AYE, and \_\_\_\_ members voting NAY.

\_\_\_\_\_  
Mayor

A T T E S T

\_\_\_\_\_  
City Clerk

**Date:** May 10, 2022

**Subject:** **Garnett, Kansas – Cedar Creek Reservoir Emergency Spillway Mitigation**  
Project Site Visit, discussions, and follow up with Kansas Department of Agriculture (KDA) Division of Dams and Safety, City of Garnett, and McClure Engineering.

**Project No:** FEMA – DR4449- KS  
CFDA: #97.036  
Project number #144302  
KDA structure number **DAN-0026**.  
MEC Project Number 211294

**Key People:** Travis Wilson – City of Garnett, City Administrator  
James DePriest – City of Garnett, Public Works Director  
Mark Griffin, McClure Engineering, Project Manager  
Matt Eblen, McClure Engineering, Civil Engineer  
Zack Rust, KDA, Water Structures Engineer  
Ambrose Ketter, PE, KDA, Water Dam and Safety Supervisor  
David Weiglein, FEMA, HM 406 Specialist  
Mike Hall, McClure Engineering, Lead Design Engineer

**Overview:**

A site visit to the Garnett Cedar Creek Reservoir was completed on April 28, 2022, with Zack Rust and Ambrose Ketter both with KDA, and Mark Griffin, PM with McClure Engineering (MEC). A telephone conference call was completed after the site visit with the City of Garnett and included the KDA and the following people: Travis Wilson, City of Garnett (City) City Administrator, and Matt Eblen Project Manager/Civil Engineer with MEC and David Weiglein, FEMA, HM 406 Specialist. The meeting included a project review held in order to gain input, guidance, and key project information from KDA who has permitting jurisdiction in the State of Kansas for Water Reservoirs of this size and type. The following minutes represent a consolidated review of discussion items pertaining to permitting, communications, design issues, and follow up discussions. Items documented are intended to serve as communication to ensure more accurate interpretation of the discussions and are intended to be used to develop and identify key project activities to meet overall project goals.

**Project Background (Recap):**

Significant flooding between April 28, 2019, and July 12, 2019, caused the emergency spillway of the reservoir to experience large volumes of water. This caused major erosion that displaced not only vegetative cover and soil but also caused underlying soft bedrock to erode. The Kansas Division of Emergency Management (KDEM) was not allowed to visit the site due to the COVID pandemic related restrictions. The flood events were considered significant enough that a disaster declaration for the State of Kansas was approved at the Federal level, which included Anderson County. The disaster declaration allows repairs/damages to qualify for federal and state assistance, thus the FEMA and KDEM involvement. The City applied for FEMA Public Assistance funding which was approved. However, the project was not completed for a variety of reasons the pandemic being the primary reason and all decisions being made without

anyone providing clear directions on what needed to be done. Thus, the City feeling pressured to make decisions they were uncomfortable making with limited directions. MEC was contacted by City to review the problem and provide them guidance on how to move the project forward.

The City and MEC came to an agreement to develop engineering solutions and a project report on next steps necessary to meet overall goals. The Kansas Department of Agriculture (KDA), Division of Water Resources has permitting jurisdiction for the Reservoir. The information contained within these minutes describe our understanding of the permitting activities necessary to obtain associated permits for work on the reservoir as it pertains to KDA involvement.

#### **Extent of Damage to the Emergency Spillway:**

A topo survey has recently been completed by MEC which includes the dam, emergency spillway, area below the dam, and area immediately downstream around the emergency spillway discharge. The survey has been approved to be distributed by the City and is attached for reference in pdf format. Some emergency repairs to the area immediately adjacent to and on the downstream side of the emergency spillway concrete sill at the control section were completed in 2020 timeframe with the exact extent of those repairs unknown. The Cedar Creek Reservoir is a Category D (Water Control Facility according to FEMA) project that addresses only permanent work to restore the facility back to pre-disaster condition. A Category B (Emergency Protective Measures) project has already been sent through the FEMA PA funding process and the City has received reimbursement funds and is separate from this permanent work project. MEC is seeking input from KDA on exactly what repairs are needed to be done to meet KDA Standards.

#### **KDA Issues and Subsequent Follow Up**

Zack Rust will serve as Project Manager for KDA and has been identified as the key contact person for this project. Ambrose Keller is Zack's Supervisor and will provide key upper-level decisions regarding design and permitting determinations. KDA was not able to obtain historical information concerning of the reservoir from their database before the field visit. This lack of reservoir history made answering field questions during the meeting difficult as it was thought the dam may have somehow slipped through the cracks and not been properly permitted. Follow up information and correct reservoir identification numbers have since been provided to KDA, so some of the information provided in these minutes was based on follow up conversations.

Key Take Aways are as follows:

- Breach Analysis must be completed if one has not already been done to determine the extent of damage downstream impacts to a worst case scenarios dam breach. (MEC is lead to believe this is in process with KDA through another consultant)
- Flood Routing needs to be done to determine how the dam responds to the design storm (ie does it have adequate freeboard for the design storm event, etc.). The downstream analysis comes into play more for the dam breach). KDA has indicated they will complete this flood routing analysis.
- Due to the fact the Cedar Creek Reservoir is the primary water supply to the City the Reservoir is considered a priority. More intel is needed from City to confirm if the SOS from the creek qualifies as secondary source of water...the reservoir and the creek, and they only open the sluice gate at the reservoir if the creek is too low. This means more rigorous safety interpretation are required related to Codes and Standards.
- Concerning if the dam needs to be brought up to Codes and Standards vs. Preexisting Conditions is not a criteria KDA says is their decision. They want the dam to be brought up to existing safety standards, which is defined in Dam & Safety Regulations in K.A.R. 5-40. KDA is concerned about the entire dam, principal spillway, stilling basin, and emergency spillway all operating up to standards. A quick review of the entire Reservoir

was not in MEC scope of work, but preliminarily it looks to be the only aspect of the dam that does not meet current standards is the emergency spillway.

- Worse case scenario flood event is typically used as a worst case design condition. K.A.R. Section 5-40-55 for Earthen Auxillary Spillways, which is what the Cedar Creek Reservoir emergency spillay is, defines maximum allowable velocities and various controls that withstand those velcoites. Using a worst case design scenario, where water is 3 feet below the top of the dam shows flows in excess of 40,000 cfs would be going through the emergency spillway. This amount of flow results in higher velocities than desired for the materials curretly in place. This suggests that those sections exceeding velocities would need armoring with riprap or proprietary products which would need to be reviewed during detailed design. This worst case flood is an incredible significant flood event (over 11" in 6 hours for Anderson County) that has calculated conditions that would likely be very expensive to design around. An extreme historical event that has a high likelihood of never happening will need to be considered in the evaluation and if a waiver can be used after a more detailed eveluation is completed.
- KDA does not do design, so MEC will need to perform the calcuations and submit with the permitting as apart of the design process for review and determination which if any aspects the design seeks waiver to follow.
- It is MEC's initial opinion that the dam and normal outlet structure meets KDA's Codes and Standards. However, the preliminary calculations of the emergency spillway show velocities that exceed standards compared to the type of vegetative cover in use today. The analysis will be completed by MEC to identify the types of vegetative cover allowed/recommended along with size of rip rap needed in the downstream section of the emergency spillway based on comparison to flood condition veolcities to standards. The emergency spillway current designed is approximately 390 feet wide as water goes over the concrete sill in the control section. The grades become more steep and the spillway continues to narrow further downstream (further increasing velocites). These changes in slope and width increase the velocities to high levels that exceed current conditions of vegetative cover. The spillway also turns almost 90 degrees from east to north.
- Detailed design will reveal quantities of materials needed to possibly armor the slope to withstand the higher velocites, or changes in width, or possibly change the in slope to meet requirements of KDA. A review of the turn at the bottom of the emergency spillway should also be conducted to determine if a more gradual turn or straightning would be beneficial.

#### **Schedule:**

Feedback from KDA suggests they are shorthanded with needed staff. KDA has been briefed on the project timing and that the entire project must be completed by June 2023. They have recommended that 3 months be used as a guideline in their planning process to obtain permits for improvements to the emergency spillway.

Water Rights is an issue that can stop KDA projects from being permitted. If the Reservoir has legal issues with rights being contested by others, then they typically must be resolved before any permits are issued. Attempts to contact KDA regarding the water rights were completed and Katie Tietzort, Water Commissioner with KDA provided a response that she is not aware of any water rights contested in regards to the Cedar Creek Reservoir.

FEMA projects must follow strict FEMA and KDHE time related completion requirements. The project has already been approved for a one-time extension that **expires on June 9, 2022**. Requests for time extensions can only be made 30 days in advance of the expiration date. The request for time extension must come from the applicant (the City) to Amy McGonigle, PA



Closeout Manager. The maximum time extension is 12 months for a second extension request and if approved would take the project out to be completed by June 2023. The time extension request letter must be written and detail reasons indicated for time extension.

### **Critical Path**

The time needed to complete the overall project assuming a major construction project is designed, permitted, bid, awarded, then constructed is a major concern. The project is currently in the engineering report planning phase. Design, permitting, bidding, and construction activities all must be completed by June 2023 for partial reimbursement by FEMA and KDEM. It is safe to say the timing to complete all these tasks and get a permitted contract bid, awarded and constructed by June 2023 will be a major challenge. More discussion is needed on risks associated with a hard and fast completion date that is weather and Pandemic dependent.

### **Closing**

The Kansas Department of Agriculture (KDA) – Division of Water Resources, Dam Safety has permitting authority over the reservoir and any associated repairs. Permitting questions should be sent to Zack Rust, contact information at bottom of these minutes. MEC will review applicable KDA Standards for Reservoir Design and confirm which aspects of the emergency spillway need to be changed to meet current design standards. KDA requests the entire Reservoir be brought up to current Codes and Standards. The need for US Army of Corps of Engineers (USACOE) permitting because of changes to the overall reservoir design will be determined later. For now, USACOE permit should be anticipated.

### **Permitting**

To obtain a permit, we must submit an application and fee along with plans, construction specifications and a design report to be reviewed by KDA. MEC intends to provide an Engineering Alternatives Report to the City to confirm the approach the City desires based on information contained within the report. MEC is not yet under contract to provide design and construction services, though much of the information in the Engineering Alternatives Report can be used for the design report.

If the slope of the spillway needs to change, large quantities of earth would be required for use as material. Any new areas to be disturbed would require archeological investigations to ensure no cultural resources would be disturbed. Experience with similar projects suggests the necessary planning, field investigations, reporting and subsequent approvals for this requirement takes a minimum of 3 months and more likely 4-5 months assuming Findings of No Significant Impacts (FONSI). An alternative to potential delays in Archeological permitting is to use local quarries for material such as rip rap. This approach might be able to save 3-4 months of additional permitting delays.

There are 8-10 other state and/or federal regulatory agencies that we also likely be asked to review and make comments on the project for things like protected species like bats, milkweed, possible fish & wildlife, cultural resource investigation, etc.

### **Funding**

KDA has made it clear they do not care about funding, where it comes from, or timing of the funding. KDEM and FEMA have previously provided information on percentage of cost share to mitigate the damage created during the major flooding of 2019 is only applicable to the emergency spillway. FEMA determines eligible costs once the project is submitted for the damaged facility, then FEMA has indicated they have a 75% cost share, KDEM would have a 10% share, and City would provide the remaining 15% to finance the project. It is unclear as of this time what percentage of engineering and planning function is covered as part of the

overall project cost. Apparently design and engineering project fees have already been submitted to FEMA and funded for this project, but it is not clear as of this time as to which entities qualify for these costs. A costing specialist from KDEM will review and develop all costs associated with the planned repairs to determine cost share.

### **Schedule**

Current schedule is driven by the critical path that Construction must be complete by June 2023. The following schedule was developed for consideration to meet project goals. This schedule is considered aggressive and very fast track with no weather delays.

Final Engineering Report to City, August 2022 (Goal to move up delivery one month)

Award Design to MEC, August 2022

Design Completed October 2022

Permitting started October 2022

Permitting completed January 2023

Bid January 2023

Award February 2023

NTP Construction March 2023

Construction Completion June 2023

### **Conclusion**

The items contained within these minutes are to serve as a blueprint for upcoming activities needed to ensure open collaboration on key items and deliverables needed to ensure critical project activities are identified to ensure the project can meet key project completion date of June 2023.

### **Communications:**

Communication on the project needs to be efficient to make up lost time. Names and contact people from representative agencies will be added as needed. Names of key contact people from each project team is listed at the end of these meeting minutes.

Respectfully,



Mark Griffin, PE (CA, MO)  
Senior Project Manager

C: Thane Stauffer, KDEM, Program Delivery Manager  
James DePriest, City of Garnett, Public Works Director  
Mike Hall, PE, Design Project Lead MEC

Attachment: Lidar Survey (Pdf.)  
K.A.R.5-40-55 and 56

### **Project Contact Information:**

#### **McClure Engineering**

Mark Griffin, P.E.\* (CA, MO)

Project Manager

[mgriffin@mcclurevison.com](mailto:mgriffin@mcclurevison.com)

11031 Strang Line Road

Lenexa, Kansas 66215  
D: (816) 207-0150  
O: (816) 756-0444 ext. 2781  
C: (816) 944-1476  
F: (816) 756-1763

Matt Eblen, PE  
1700 Swift St., Suite 100  
North Kansas City, MO 64116  
D: (913) 307-2588  
O: (816) 756-0444 ext. 2833  
C: (913) 522-2786  
F: (816) 756-1763

Mike Hall, PE  
1901 Pennsylvania Drive  
Columbia, MO 65202  
D: (573) 234-2620  
O: (573) 814-1568 ext. 2226  
C: (573) 476-3211

**City Of Garnett**

Travis Wilson  
City Manager  
[twilson@garnettks.net](mailto:twilson@garnettks.net)  
P.O. Box H – 131 W. 5th Ave.  
Garnett, KS 66032  
Phone: (785) 448-5496  
Fax: (785) 448-5555

**KDEM**

Thane Stauffer  
Program Delivery Manager  
KS Division of Emergency Management  
[tkstauffer.kdem@gmail.com](mailto:tkstauffer.kdem@gmail.com)  
Home: 620-637-2315  
Cell: 316-258-6159

**FEMA**

David Weiglein (RSV)  
HM 406 Specialist  
202 351 1566  
[david.weiglein@fema.dhs.gov](mailto:david.weiglein@fema.dhs.gov)

**KDA**

Zack Rust  
Water Resources Engineer  
Kansas Department of Agriculture  
Water Resources - Dams and Safety  
1320 Research Park Drive  
Manhattan, KS 66502

Phone: 785-564-6678

[Zack.rust@ks.gov](mailto:Zack.rust@ks.gov)

<http://agriculture.ks.gov>

Katie Tietsort

Water Commissioner

Kansas Department of Agriculture

Topeka Field Office

1131 SW Winding Rd, Suite 400

Topeka, KS 66615

Ph. 785-296-5733

Cell 785-213-9188

[Katie.Tietsort@ks.gov](mailto:Katie.Tietsort@ks.gov)



McClure Engineering Co.  
11031 Strang Line Road  
Lenexa, Kansas 66215  
Phone: 816.207.0150  
C:816.944.1476  
[Mgriffin@mecresults.com](mailto:Mgriffin@mecresults.com)

A handwritten signature in black ink, appearing to read 'Mark Griffin', is written over the email address.

## Monthly Project Progress Update

DATE: 5/11/2022	JOB NO: 211294
ATTENTION: Travis Wilson – City Administrator	
RE: Cedar Creek Reservoir Emergency Spillway Mitigation	
Location of Project – Garnett, Kansas	

### Progress made April 2022

- Geotechnical field investigation was completed.
- Site and topo survey base map was completed.
- McClure Engineering Company (MEC) held meetings with Division of Emergency Management (KDEM) and FEMA on funding options. Preliminary information suggests KDEM will fund 75%, FEMA will fund 10%, and City will be obligated to fund remaining 10% refundable in quarterly payments for only work related to the emergency/auxiliary spillway. Meeting minutes were distributed, edits made, and final minutes distributed.
- Meeting was held with KDA - Dams & Safety. Initial feedback is the emergency spillway will need to be brought up to Codes and Standards.

### Activities planned for next month.

- Geotechnical laboratory analysis of rock and soils to be completed.
- Site and topo survey base map to be forwarded to City, Federal and State Agencies for comments and feedback.
- Confirmation there are no known water rights issues on Cedar Creek Reservoir according to the KDA Water Commissioner Katie Tietsort.
- Minutes of meeting with KDA will sent out and expect communications to require edits.
- Final calculations can be completed on needed repairs, once the soils and rock laboratory information is received.
- Preliminary calculation show the emergency spillway is narrowing, increasing slope, thus increase in velocities as the water flows downstream past the concrete sill control. Existing vegetation is not adequate according to KDA standards for velocities calculated.
- MEC is working on development of repair options needed to the spillway and what areas KDA Dams & Safety may be willing to grant a waiver.

### Field Issues and Resolutions

- None

#### City of Garnett Items

- City needs to apply for a KDEM/FEMA time extension to be made to Amy McGonigle, PA Closeout Manager due to 1-month the extension expires June 9, 2022.
- Timing to get the project investigation completed, design started, permitted, awarded, and constructed by June 2023 is going to be very challenging.
- Time is now of essence to get various tasks completed as MEC is working on speeding up the delivery of the Engineering Evaluation Report.

#### Office Items

- April 2022 invoice was **\$7,045.35**

DEPARTMENT	FUND	VENDOR NAME	DESCRIPTION	AMOUNT_
GOVERNMENT ADMINISTRAT	GENERAL	ANCHOR SALES & SERV CO, INC.	GA TIRES SCHOOL CAR	72.26
		CINTAS FAS LOCKBOX 636525	CITY HALL FIRE EXT INSPECT	90.44
			TOWN HALL FIRE EXT INSPECT	87.45
		CITY OF GARNETT PETTY CASH	APRIL POSTAGE	543.98
			MONEY ORDER JIM HAWKINS	25.00
			KS TURNPIKE FEE - AAKC	4.50
			FILING/STORAGE CABINETS 5	177.00
		DOLLAR GENERAL CORPORATION	PAPER TOWELS, LIME A WAY	26.20
		GARNETT PUBLISHING, INC.	ORD 4231	31.85
			ORD 4233	28.40
		HAMPEL OIL DISTRIBUTORS, INC.	FUEL	171.69
		NAVRAT'S	4 BOX ENVELOPES	178.84
			PENS (DZ)	20.80
		PITNEY BOWES PURCHASE POWER	POSTAGE	2,000.00
		QUILL CORPORATION	CLIPS, FILE FOLDERS, INK P	34.93
		RYAN WALTER DBA	CITY HALL PEST CONTROL	8.75
		TRUSTPOINT INSURANCE	ADDITIONAL WORK COMP PREMI	318.32
			TOTAL:	3,820.41
COMMUNITY DEVELOPMENT	GENERAL	ANCHOR SALES & SERV CO, INC.	COMM DEV TIRES SCHOOL CAR	72.26
		CITY OF GARNETT PETTY CASH	FILING/STORAGE CABINETS 3	99.00
		HAMPEL OIL DISTRIBUTORS, INC.	FUEL	255.69
		CONSTANT CONTACT	SUBSCRIPTION	663.00
		PITNEY BOWES PURCHASE POWER	POSTAGE	700.00
		RYAN WALTER DBA	COMM DEV PEST CONTROL	5.00
			TOWN HALL PEST CONTROL	15.00
		TRUSTPOINT INSURANCE	ADDITIONAL WORK COMP PREMI	159.16
			TOTAL:	1,969.11
PARKS, RECREATION & CE	GENERAL	ANCHOR SALES & SERV CO, INC.	PARK TIRES SCHOOL CAR	72.26
		BSN SPORTS INC	BATTING HELMET YOUTH (15)	749.85
			KNEE LEG GUARD 14.5" YOUTH	133.00
			NFHS/NOCSAE (20)	1,450.00
			KNEE LEG GUARD 13.5" YOUTH	100.00
			CHEST PROTECTOR 15" BLACK	139.50
			CHEST PROTECTOR 13.5" BLAC	85.00
			BATTING HELMET ROY S/M (15)	749.85
			BATTING HELMET ROY L/X (15)	749.85
			SHIPPING	50.00
		D & S SANITATION LLC	NL HOLDING TANKS	170.00
		DOLLAR GENERAL CORPORATION	TRASH BAGS, SPRAY BOTTLES	26.80
		GARNETT HOME CENTER	FASTENERS	12.17
		GERKEN RENT-ALL PAOLA	PORTABLE TOILETS-CVR	561.00
			PORTABLE TOILET SERVICE	118.50
		HAMPEL OIL DISTRIBUTORS, INC.	EQUIPMENT FUEL	456.60
			FUEL	152.20
			ON ROAD DIESEL	110.01
		NAVRAT'S	1 BOX ENVELOPES	44.71
		RYAN WALTER DBA	REC CTR PEST CONTROL	30.00
			PEST CONTROL	30.00
			DEPOT PEST CONTROL	30.00
			PK RESTROOM PEST CONTROL	30.00
		TRUSTPOINT INSURANCE	ADDITIONAL WORK COMP PREMI	318.32
		ZIMBELMAN, JESSICA	REIMB METALS PURCHASED	96.27
			TOTAL:	6,465.89

DEPARTMENT	FUND	VENDOR NAME	DESCRIPTION	AMOUNT_
STREET & STORMWATER	GENERAL	ANCHOR SALES & SERV CO, INC. CITY OF GARNETT PETTY CASH GARNETT HOME CENTER HAMPEL OIL DISTRIBUTORS, INC.	STREET TIRES SCHOOL CAR	72.26
			RETURN PART/KOMATSU LOADER	26.45
			YELLOW PINE	54.02
			FUEL	341.37
		LUNDCO	ON ROAD DIESEL	415.94
			OFF ROAD DIESEL	754.20
			ROLL LG A TORK TOWELS	32.00
			ROLL LG M TORK TOWELS	32.00
		RYAN WALTER DBA SAINT LUKES HEALTH SYSTEM TRUSTPOINT INSURANCE	STREET PEST CONTROL	15.00
			PRE EMPLOYMENT - KINDER	28.75
			ADDITIONAL WORK COMP PREMI	636.64
			TOTAL:	2,408.63
MUNICIPAL AIRPORT	AIRPORT	CINTAS FAS LOCKBOX 636525	AIRPORT FIRE EXT INSPECTIO	41.24
			TOTAL:	41.24
LIBRARY	LIBRARY	AMAZON	PRINTER PAPER	46.99
			DISCARD STAMP- PREINK	9.24
			SELF INKING REFILL INK	7.99
			THERE WAS AN OLD MERMAID	8.99
			GREEN EGGS / HAM	5.98
			SAVAGE	13.95
			MERRY CHRISTMAS ALEX CROSS	24.99
			SHIPPING	3.99
			THE ORIGINAL BAMBI	21.14
			SELF ADHESIVE DOTS	4.99
			60 PCS PAINT BRUSH	29.85
			75 STRIPS POTS EMPTY PAINT	16.99
			WHITE BLANK COTTON	121.80
			ALTERNATE TENDER CREDIT	2.44-
			THE MISSING PIECE	26.94
		BLACKSTONE PUBLISHING	DEATH OF THE BLACK WIDOW	34.95
			DREAM TOWN	42.95
			22 SECONDS	38.95
			THE BOOK WOMAN'S DAUGHTER	36.51
		CINTAS FAS LOCKBOX 636525 INGRAM ENTERTAINMENT, INC.	LIBRARY FIRE EXT INSPECTIO	49.44
			MAY MOVIES (3)	42.16
			MARCH MOVIES (1)	20.47
			APRIL MOVIES (7)	125.67
		MIDWEST TAPE	DIGITAL AUDIOBOOK	288.61
			DIGITAL BINGEPASS	2.99
			DIGITAL EBOOK	50.98
			DIGITAL MOVIE	6.96
		RYAN WALTER DBA	LIBRARY PEST CONTROL	30.00
			TOTAL:	1,112.03
FIRE DEPARTMENT	PUBLIC SAFETY	ERIC'S AG REPAIR MFA OIL CO - PETRO CARD 24	ENGINE 2	156.00
			FUEL	129.35
		RYAN WALTER DBA TRUSTPOINT INSURANCE	FIRE DEPT PEST CONTROL	30.00
			ADDITIONAL WORK COMP PREMI	198.95
			TOTAL:	514.30
POLICE DEPARTMENT	PUBLIC SAFETY	ANDERSON CO. SHERIFF'S DEPT. AXON ENTERPRISE, INC.	APRIL LIVE SCANS	150.00
			LICENSE FEES	4,645.50
		DIGITAL CONNECTIONS, INC. HAMPEL OIL DISTRIBUTORS, INC.	COPIER MAINTENANCE	18.62
			EQUIPMENT FUEL	2.28



DEPARTMENT	FUND	VENDOR NAME	DESCRIPTION	AMOUNT
		MFA OIL CO - PETRO CARD 24	FUEL	1,576.51
		PITNEY BOWES PURCHASE POWER	POSTAGE	10.00
		RYAN WALTER DBA	PD PEST CONTROL	15.00
		TRUSTPOINT INSURANCE	ADDITIONAL WORK COMP PREMI	795.80
			TOTAL:	7,213.71
ELECTRIC PRODUCTION	ELECTRIC	ANCHOR SALES & SERV CO, INC.	POWER PLANT TIRES SCHOOL C	72.25
		ATCO INTERNATIONAL	OIL MATS	160.25
		CINTAS CORPORATION # 430	UNIFORMS & SHOP TOWELS	40.75
		HAMPEL OIL DISTRIBUTORS, INC.	FUEL	47.04
		RYAN WALTER DBA	POWER PLANT PEST CONTROL	15.00
		TRUSTPOINT INSURANCE	ADDITIONAL WORK COMP PREMI	99.48
		UNITED TELEPHONE CO OF KS	MONTHLY ACCESS AND SURCHAR	523.88
			TOTAL:	958.65
ELECTRIC DISTRIBUTION	ELECTRIC	ANCHOR SALES & SERV CO, INC.	ELEC TIRES SCHOOL CAR	72.26
		BORDER STATES INDUSTRIES	ROCK ANCHORS	447.13
		CINTAS CORPORATION # 430	UNIFORMS & SHOP TOWELS	113.67
			UNIFORMS	113.67
		HAMPEL OIL DISTRIBUTORS, INC.	FUEL	523.48
			ON ROAD DIESEL	355.76
			EQUIPMENT FUEL	18.49
		RYAN WALTER DBA	SO SHOP PEST CONTROL	7.50
		SAINT LUKES HEALTH SYSTEM	PRE EMPLOYMENT - KINDER	28.75
			PRE EMPLOYMENT KOBOLD	65.00
		TRUSTPOINT INSURANCE	ADDITIONAL WORK COMP PREMI	99.48
			TOTAL:	1,845.19
GAS	GAS	ANCHOR SALES & SERV CO, INC.	GAS TIRES SCHOOL CAR	72.26
		CITY OF GARNETT PETTY CASH	FILING/STORAGE CABINETS	50.00
		DC & B SUPPLY	POLY GAS VALVES	764.40
		HAMPEL OIL DISTRIBUTORS, INC.	FUEL	130.87
			OFF ROAD DIESEL	40.94
			EQUIPMENT FUEL	13.38
		OLATHE WINWATER WORKS CO.	SS CLAMPS, FC CLAMP	504.00
		PITNEY BOWES PURCHASE POWER	POSTAGE	40.00
		RYAN WALTER DBA	SO SHOP PEST CONTROL	7.50
		TRUSTPOINT INSURANCE	ADDITIONAL WORK COMP PREMI	198.95
			TOTAL:	1,822.30
SANITATION	SANITATION	ANCHOR SALES & SERV CO, INC.	TIRES-FREIGHTLINER	918.64
		HAMPEL OIL DISTRIBUTORS, INC.	FUEL	42.34
			ON ROAD DIESEL	975.02
			OFF ROAD DIESEL	40.94
			EQUIPMENT FUEL	2.29
		DAIRY QUEEN	REPLACE TRASH CONTAINER LE	78.63
		ROLLING PRAIRIE	2017 FREIGHTLINER FILTER	40.30
		RYAN WALTER DBA	SO SHOP PEST CONTROL	7.50
		SAINT LUKES HEALTH SYSTEM	PRE EMPLOYMENT - KINDER	28.75
			PRE EMPLOYMENT PEINE	180.00
		TRUSTPOINT INSURANCE	ADDITIONAL WORK COMP PREMI	676.43
			TOTAL:	2,990.84
WASTEWATER	WASTEWATER	BDC, INC dba BURNER DESIGN &	FLOWCHART RECORDERS	903.20
		HAMPEL OIL DISTRIBUTORS, INC.	FUEL	212.68
			OFF ROAD DIESEL	40.94

DEPARTMENT	FUND	VENDOR NAME	DESCRIPTION	AMOUNT
			EQUIPMENT FUEL	22.11
		TRUSTPOINT INSURANCE	ADDITIONAL WORK COMP PREMI	119.37
			TOTAL:	1,298.30
WATER	WATER	ANCHOR SALES & SERV CO, INC.	WATER TIRES SCHOOL CAR	72.25
		EUROFINS EATON ANALYTICAL, INC	WATER TESTING	200.00
		HAMPEL OIL DISTRIBUTORS, INC.	FUEL	194.71
			OFF ROAD DIESEL	40.94
			EQUIPMENT FUEL	13.38
		HAWKINS, INC.	SODIUM PERMANGANATE	3,543.45
		LUNDGO	CASE LG A TORK TOWELS	69.44
		RYAN WALTER DBA	SOUTH SHOP PEST CONTROL	7.50
			WATER PLANT PEST CONTROL	15.00
		SAINT LUKES HEALTH SYSTEM	PRE EMPLOYMENT - KINDER	28.75
		TRUSTPOINT INSURANCE	ADDITIONAL WORK COMP PREMI	159.16
			TOTAL:	4,344.58
ECONOMIC DEVELOPMENT	ECONOMIC DEVELOPME	ANCHOR SALES & SERV CO, INC.	ECO DEV TIRES SCHOOL CAR	72.26
		CITY OF GARNETT PETTY CASH	FILING/STORAGE CABINETS 8	24.00
		HAMPEL OIL DISTRIBUTORS, INC.	FUEL	317.85
		RYAN WALTER DBA	ECONOMIC DEV PEST CONTROL	1.25
		SOUTHEAST KANSAS, INC	DUES	100.00
		TRUSTPOINT INSURANCE	ADDITIONAL WORK COMP PREMI	39.79
			TOTAL:	555.15
PARKSIDE #1	PARKSIDE #1	GILMORE & BELL, P.C.	ARBITRAGE REBATE DETERMINA	266.66
		TRUSTPOINT INSURANCE	ADDITIONAL WORK COMP PREMI	53.05
			TOTAL:	319.71
PARKSIDE #2	PARKSIDE #2	GILMORE & BELL, P.C.	ARBITRAGE REBATE DETERMINA	266.67
		TRUSTPOINT INSURANCE	ADDITIONAL WORK COMP PREMI	53.05
			TOTAL:	319.72
PARK PLAZA NORTH	PARK PLAZA NORTH	GILMORE & BELL, P.C.	ARBITRAGE REBATE DETERMINA	266.67
		TRUSTPOINT INSURANCE	ADDITIONAL WORK COMP PREMI	53.05
			TOTAL:	319.72
CAPITAL IMPROVEMENTS	CAPITAL IMPROVEMEN	WOLKEN PLBG. & ELECTRIC, INC.	AC REPAIR	1,751.39
			TOTAL:	1,751.39
EQUIPMENT RESERVES	EQUIPMENT RESERVE	R & R EQUIPMENT, INC.	72" GRAPPLE BUCKET	3,550.00
			TOTAL:	3,550.00

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

101	GENERAL	14,664.04
102	AIRPORT	41.24
104	LIBRARY	1,112.03
105	PUBLIC SAFETY	7,728.01
109	ELECTRIC	2,803.84
110	GAS	1,822.30
111	SANITATION	2,990.84
112	WASTEWATER	1,298.30
113	WATER	4,344.58
114	ECONOMIC DEVELOPMENT	555.15
115	PARKSIDE #1	319.71
116	PARKSIDE #2	319.72
117	PARK PLAZA NORTH	319.72
118	CAPITAL IMPROVEMENT	1,751.39
119	EQUIPMENT RESERVE	3,550.00

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GRAND TOTAL: 43,620.87  
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TOTAL PAGES: 5

VENDOR NAME	DESCRIPTION	FUND	DEPARTMENT	AMOUNT_
AMAZON	PRINTER PAPER	LIBRARY	LIBRARY	46.99
	DISCARD STAMP- PREINK	LIBRARY	LIBRARY	9.24
	SELF INKING REFILL INK	LIBRARY	LIBRARY	7.99
	THERE WAS AN OLD MERMAID	LIBRARY	LIBRARY	8.99
	GREEN EGGS / HAM	LIBRARY	LIBRARY	5.98
	SAVAGE	LIBRARY	LIBRARY	13.95
	MERRY CHRISTMAS ALEX CROSS	LIBRARY	LIBRARY	24.99
	SHIPPING	LIBRARY	LIBRARY	3.99
	THE ORIGINAL BAMBI	LIBRARY	LIBRARY	21.14
	SELF ADHESIVE DOTS	LIBRARY	LIBRARY	4.99
	60 PCS PAINT BRUSH	LIBRARY	LIBRARY	29.85
	75 STRIPS POTS EMPTY PAINT	LIBRARY	LIBRARY	16.99
	WHITE BLANK COTTON	LIBRARY	LIBRARY	121.80
	ALTERNATE TENDER CREDIT	LIBRARY	LIBRARY	2.44-
			TOTAL:	314.45
ANCHOR SALES & SERV CO, INC.	GA TIRES SCHOOL CAR	GENERAL	GOVERNMENT ADMINISTRAT	72.26
	COMM DEV TIRES SCHOOL CAR	GENERAL	COMMUNITY DEVELOPMENT	72.26
	PARK TIRES SCHOOL CAR	GENERAL	PARKS, RECREATION & CE	72.26
	STREET TIRES SCHOOL CAR	GENERAL	STREET & STORMWATER	72.26
	POWER PLANT TIRES SCHOOL C	ELECTRIC	ELECTRIC PRODUCTION	72.25
	ELEC TIRES SCHOOL CAR	ELECTRIC	ELECTRIC DISTRIBUTION	72.26
	GAS TIRES SCHOOL CAR	GAS	GAS	72.26
	TIRES-FREIGHTLINER	SANITATION	SANITATION	918.64
	WATER TIRES SCHOOL CAR	WATER	WATER	72.25
	ECO DEV TIRES SCHOOL CAR	ECONOMIC DEVELOPME	ECONOMIC DEVELOPMENT	72.26_
			TOTAL:	1,568.96
ANDERSON CO. SHERIFF'S DEPT.	APRIL LIVE SCANS	PUBLIC SAFETY	POLICE DEPARTMENT	150.00_
			TOTAL:	150.00
ATCO INTERNATIONAL	OIL MATS	ELECTRIC	ELECTRIC PRODUCTION	160.25_
			TOTAL:	160.25
AXON ENTERPRISE, INC.	LICENSE FEES	PUBLIC SAFETY	POLICE DEPARTMENT	4,645.50_
			TOTAL:	4,645.50
BDC, INC dba BURNER DESIGN &	FLOWCHART RECORDERS	WASTEWATER	WASTEWATER	903.20_
			TOTAL:	903.20
BLACKSTONE PUBLISHING	THE MISSING PIECE	LIBRARY	LIBRARY	26.94
	DEATH OF THE BLACK WIDOW	LIBRARY	LIBRARY	34.95
	DREAM TOWN	LIBRARY	LIBRARY	42.95
	22 SECONDS	LIBRARY	LIBRARY	38.95
	THE BOOK WOMAN'S DAUGHTER	LIBRARY	LIBRARY	36.51_
			TOTAL:	180.30
BORDER STATES INDUSTRIES	ROCK ANCHORS	ELECTRIC	ELECTRIC DISTRIBUTION	447.13_
			TOTAL:	447.13
BSN SPORTS INC	BATTING HELMET YOUTH (15)	GENERAL	PARKS, RECREATION & CE	749.85
	KNEE LEG GUARD 14.5" YOUTH	GENERAL	PARKS, RECREATION & CE	133.00
	NFHS/NOCSAE (20)	GENERAL	PARKS, RECREATION & CE	1,450.00
	KNEE LEG GUARD 13.5" YOUTH	GENERAL	PARKS, RECREATION & CE	100.00
	CHEST PROTECTOR 15" BLACK	GENERAL	PARKS, RECREATION & CE	139.50
	CHEST PROTECTOR 13.5" BLAC	GENERAL	PARKS, RECREATION & CE	85.00

VENDOR NAME	DESCRIPTION	FUND	DEPARTMENT	AMOUNT_
	BATTING HELMET ROY S/M (15	GENERAL	PARKS, RECREATION & CE	749.85
	BATTING HELMET ROY L/X (15	GENERAL	PARKS, RECREATION & CE	749.85
	SHIPPING	GENERAL	PARKS, RECREATION & CE	50.00_
			TOTAL:	4,207.05
CINTAS CORPORATION # 430	UNIFORMS & SHOP TOWELS	ELECTRIC	ELECTRIC PRODUCTION	40.75
	UNIFORMS & SHOP TOWELS	ELECTRIC	ELECTRIC DISTRIBUTION	113.67
	UNIFORMS	ELECTRIC	ELECTRIC DISTRIBUTION	113.67_
			TOTAL:	268.09
CINTAS FAS LOCKBOX 636525	CITY HALL FIRE EXT INSPECT	GENERAL	GOVERNMENT ADMINISTRAT	90.44
	TOWN HALL FIRE EXT INSPECT	GENERAL	GOVERNMENT ADMINISTRAT	87.45
	AIRPORT FIRE EXT INSPECTIO	AIRPORT	MUNICIPAL AIRPORT	41.24
	LIBRARY FIRE EXT INSPECTIO	LIBRARY	LIBRARY	49.44_
			TOTAL:	268.57
CITY OF GARNETT PETTY CASH	APRIL POSTAGE	GENERAL	GOVERNMENT ADMINISTRAT	543.98
	MONEY ORDER JIM HAWKINS	GENERAL	GOVERNMENT ADMINISTRAT	25.00
	KS TURNPIKE FEE - AAKC	GENERAL	GOVERNMENT ADMINISTRAT	4.50
	FILING/STORAGE CABINETS 5	GENERAL	GOVERNMENT ADMINISTRAT	177.00
	FILING/STORAGE CABINETS 3	GENERAL	COMMUNITY DEVELOPMENT	99.00
	RETURN PART/KOMATSU LOADER	GENERAL	STREET & STORMWATER	26.45
	FILING/STORAGE CABINETS	GAS	GAS	50.00
	FILING/STORAGE CABINETS 8	ECONOMIC DEVELOPME	ECONOMIC DEVELOPMENT	24.00_
			TOTAL:	949.93
CONSTANT CONTACT	SUBSCRIPTION	GENERAL	COMMUNITY DEVELOPMENT	663.00_
			TOTAL:	663.00
D & S SANITATION LLC	NL HOLDING TANKS	GENERAL	PARKS, RECREATION & CE	170.00_
			TOTAL:	170.00
DAIRY QUEEN	REPLACE TRASH CONTAINER LE	SANITATION	SANITATION	78.63_
			TOTAL:	78.63
DC & B SUPPLY	POLY GAS VALVES	GAS	GAS	764.40_
			TOTAL:	764.40
DIGITAL CONNECTIONS, INC.	COPIER MAINTENANCE	PUBLIC SAFETY	POLICE DEPARTMENT	18.62_
			TOTAL:	18.62
DOLLAR GENERAL CORPORATION	PAPER TOWELS, LIME A WAY	GENERAL	GOVERNMENT ADMINISTRAT	26.20
	TRASH BAGS, SPRAY BOTTLES	GENERAL	PARKS, RECREATION & CE	26.80_
			TOTAL:	53.00
ERIC'S AG REPAIR	ENGINE 2	PUBLIC SAFETY	FIRE DEPARTMENT	156.00_
			TOTAL:	156.00
EUROFINS EATON ANALYTICAL, INC	WATER TESTING	WATER	WATER	200.00_
			TOTAL:	200.00
GARNETT HOME CENTER	FASTENERS	GENERAL	PARKS, RECREATION & CE	12.17
	YELLOW PINE	GENERAL	STREET & STORMWATER	54.02_
			TOTAL:	66.19
GARNETT PUBLISHING, INC.	ORD 4231	GENERAL	GOVERNMENT ADMINISTRAT	31.85

VENDOR NAME	DESCRIPTION	FUND	DEPARTMENT	AMOUNT_
	ORD 4233	GENERAL	GOVERNMENT ADMINISTRAT	28.40_
			TOTAL:	60.25
GERKEN RENT-ALL PAOLA	PORTABLE TOILETS-CVR	GENERAL	PARKS, RECREATION & CE	561.00
	PORTABLE TOILET SERVICE	GENERAL	PARKS, RECREATION & CE	118.50_
			TOTAL:	679.50
GILMORE & BELL, P.C.	ARBITRAGE REBATE DETERMINA	PARKSIDE #1	PARKSIDE #1	266.66
	ARBITRAGE REBATE DETERMINA	PARKSIDE #2	PARKSIDE #2	266.67
	ARBITRAGE REBATE DETERMINA	PARK PLAZA NORTH	PARK PLAZA NORTH	266.67_
			TOTAL:	800.00
SHAMPEL OIL DISTRIBUTORS, INC.	FUEL	GENERAL	GOVERNMENT ADMINISTRAT	171.69
	FUEL	GENERAL	COMMUNITY DEVELOPMENT	255.69
	EQUIPMENT FUEL	GENERAL	PARKS, RECREATION & CE	456.60
	FUEL	GENERAL	PARKS, RECREATION & CE	152.20
	ON ROAD DIESEL	GENERAL	PARKS, RECREATION & CE	110.01
	FUEL	GENERAL	STREET & STORMWATER	341.37
	ON ROAD DIESEL	GENERAL	STREET & STORMWATER	415.94
	OFF ROAD DIESEL	GENERAL	STREET & STORMWATER	754.20
	EQUIPMENT FUEL	PUBLIC SAFETY	POLICE DEPARTMENT	2.28
	FUEL	ELECTRIC	ELECTRIC PRODUCTION	47.04
	FUEL	ELECTRIC	ELECTRIC DISTRIBUTION	523.48
	ON ROAD DIESEL	ELECTRIC	ELECTRIC DISTRIBUTION	355.76
	EQUIPMENT FUEL	ELECTRIC	ELECTRIC DISTRIBUTION	18.49
	FUEL	GAS	GAS	130.87
	OFF ROAD DIESEL	GAS	GAS	40.94
	EQUIPMENT FUEL	GAS	GAS	13.38
	FUEL	SANITATION	SANITATION	42.34
	ON ROAD DIESEL	SANITATION	SANITATION	975.02
	OFF ROAD DIESEL	SANITATION	SANITATION	40.94
	EQUIPMENT FUEL	SANITATION	SANITATION	2.29
	FUEL	WASTEWATER	WASTEWATER	212.68
	OFF ROAD DIESEL	WASTEWATER	WASTEWATER	40.94
	EQUIPMENT FUEL	WASTEWATER	WASTEWATER	22.11
	FUEL	WATER	WATER	194.71
	OFF ROAD DIESEL	WATER	WATER	40.94
	EQUIPMENT FUEL	WATER	WATER	13.38
	FUEL	ECONOMIC DEVELOPME	ECONOMIC DEVELOPMENT	317.85_
			TOTAL:	5,693.14
HAWKINS, INC.	SODIUM PERMANGANATE	WATER	WATER	3,543.45_
			TOTAL:	3,543.45
INGRAM ENTERTAINMENT, INC.	MAY MOVIES (3)	LIBRARY	LIBRARY	42.16
	MARCH MOVIES (1)	LIBRARY	LIBRARY	20.47
	APRIL MOVIES (7)	LIBRARY	LIBRARY	125.67_
			TOTAL:	188.30
LUNDCO	ROLL LG A TORK TOWELS	GENERAL	STREET & STORMWATER	32.00
	ROLL LG M TORK TOWELS	GENERAL	STREET & STORMWATER	32.00
	CASE LG A TORK TOWELS	WATER	WATER	69.44_
			TOTAL:	133.44
MFA OIL CO - PETRO CARD 24	FUEL	PUBLIC SAFETY	FIRE DEPARTMENT	129.35
	FUEL	PUBLIC SAFETY	POLICE DEPARTMENT	1,576.51

VENDOR NAME	DESCRIPTION	FUND	DEPARTMENT	AMOUNT
			TOTAL:	1,705.86
MIDWEST TAPE	DIGITAL AUDIOBOOK	LIBRARY	LIBRARY	288.61
	DIGITAL BINGEPASS	LIBRARY	LIBRARY	2.99
	DIGITAL EBOOK	LIBRARY	LIBRARY	50.98
	DIGITAL MOVIE	LIBRARY	LIBRARY	6.96
			TOTAL:	349.54
NAVRAT'S	4 BOX ENVELOPES	GENERAL	GOVERNMENT ADMINISTRAT	178.84
	PENS (DZ)	GENERAL	GOVERNMENT ADMINISTRAT	20.80
	1 BOX ENVELOPES	GENERAL	PARKS, RECREATION & CE	44.71
			TOTAL:	244.35
OLATHE WINWATER WORKS CO.	SS CLAMPS, FC CLAMP	GAS	GAS	504.00
			TOTAL:	504.00
PITNEY BOWES PURCHASE POWER	POSTAGE	GENERAL	GOVERNMENT ADMINISTRAT	2,000.00
	POSTAGE	GENERAL	COMMUNITY DEVELOPMENT	700.00
	POSTAGE	PUBLIC SAFETY	POLICE DEPARTMENT	10.00
	POSTAGE	GAS	GAS	40.00
			TOTAL:	2,750.00
QUILL CORPORATION	CLIPS, FILE FOLDERS, INK P	GENERAL	GOVERNMENT ADMINISTRAT	34.93
			TOTAL:	34.93
R & R EQUIPMENT, INC.	72" GRAPPLE BUCKET	EQUIPMENT RESERVE	EQUIPMENT RESERVES	3,550.00
			TOTAL:	3,550.00
ROLLING PRAIRIE	2017 FREIGHTLINER FILTER	SANITATION	SANITATION	40.30
			TOTAL:	40.30
RYAN WALTER DBA	CITY HALL PEST CONTROL	GENERAL	GOVERNMENT ADMINISTRAT	8.75
	COMM DEV PEST CONTROL	GENERAL	COMMUNITY DEVELOPMENT	5.00
	TOWN HALL PEST CONTROL	GENERAL	COMMUNITY DEVELOPMENT	15.00
	REC CTR PEST CONTROL	GENERAL	PARKS, RECREATION & CE	30.00
	PEST CONTROL	GENERAL	PARKS, RECREATION & CE	30.00
	DEPOT PEST CONTROL	GENERAL	PARKS, RECREATION & CE	30.00
	PK RESTROOM PEST CONTROL	GENERAL	PARKS, RECREATION & CE	30.00
	STREET PEST CONTROL	GENERAL	STREET & STORMWATER	15.00
	LIBRARY PEST CONTROL	LIBRARY	LIBRARY	30.00
	FIRE DEPT PEST CONTROL	PUBLIC SAFETY	FIRE DEPARTMENT	30.00
	PD PEST CONTROL	PUBLIC SAFETY	POLICE DEPARTMENT	15.00
	POWER PLANT PEST CONTROL	ELECTRIC	ELECTRIC PRODUCTION	15.00
	SO SHOP PEST CONTROL	ELECTRIC	ELECTRIC DISTRIBUTION	7.50
	SO SHOP PEST CONTROL	GAS	GAS	7.50
	SO SHOP PEST CONTROL	SANITATION	SANITATION	7.50
	SOUTH SHOP PEST CONTROL	WATER	WATER	7.50
	WATER PLANT PEST CONTROL	WATER	WATER	15.00
	ECONOMIC DEV PEST CONTROL	ECONOMIC DEVELOPME	ECONOMIC DEVELOPMENT	1.25
			TOTAL:	300.00
SAINT LUKES HEALTH SYSTEM	PRE EMPLOYMENT - KINDER	GENERAL	STREET & STORMWATER	28.75
	PRE EMPLOYMENT - KINDER	ELECTRIC	ELECTRIC DISTRIBUTION	28.75
	PRE EMPLOYMENT KOBOLD	ELECTRIC	ELECTRIC DISTRIBUTION	65.00
	PRE EMPLOYMENT - KINDER	SANITATION	SANITATION	28.75
	PRE EMPLOYMENT PEINE	SANITATION	SANITATION	180.00

VENDOR NAME	DESCRIPTION	FUND	DEPARTMENT	AMOUNT_
	PRE EMPLOYMENT - KINDER	WATER	WATER	28.75_
			TOTAL:	360.00
SOUTHEAST KANSAS, INC	DUES	ECONOMIC DEVELOPME	ECONOMIC DEVELOPMENT	100.00_
			TOTAL:	100.00
TRUSTPOINT INSURANCE	ADDITIONAL WORK COMP PREMI GENERAL		GOVERNMENT ADMINISTRAT	318.32
	ADDITIONAL WORK COMP PREMI GENERAL		COMMUNITY DEVELOPMENT	159.16
	ADDITIONAL WORK COMP PREMI GENERAL		PARKS, RECREATION & CE	318.32
	ADDITIONAL WORK COMP PREMI GENERAL		STREET & STORMWATER	636.64
	ADDITIONAL WORK COMP PREMI PUBLIC SAFETY		FIRE DEPARTMENT	198.95
	ADDITIONAL WORK COMP PREMI PUBLIC SAFETY		POLICE DEPARTMENT	795.80
	ADDITIONAL WORK COMP PREMI ELECTRIC		ELECTRIC PRODUCTION	99.48
	ADDITIONAL WORK COMP PREMI ELECTRIC		ELECTRIC DISTRIBUTION	99.48
	ADDITIONAL WORK COMP PREMI GAS		GAS	198.95
	ADDITIONAL WORK COMP PREMI SANITATION		SANITATION	676.43
	ADDITIONAL WORK COMP PREMI WASTEWATER		WASTEWATER	119.37
	ADDITIONAL WORK COMP PREMI WATER		WATER	159.16
	ADDITIONAL WORK COMP PREMI ECONOMIC DEVELOPME		ECONOMIC DEVELOPMENT	39.79
	ADDITIONAL WORK COMP PREMI PARKSIDE #1		PARKSIDE #1	53.05
	ADDITIONAL WORK COMP PREMI PARKSIDE #2		PARKSIDE #2	53.05
	ADDITIONAL WORK COMP PREMI PARK PLAZA NORTH		PARK PLAZA NORTH	53.05_
			TOTAL:	3,979.00
UNITED TELEPHONE CO OF KS	MONTHLY ACCESS AND SURCHAR	ELECTRIC	ELECTRIC PRODUCTION	523.88_
			TOTAL:	523.88
WOLKEN PLBG. & ELECTRIC, INC.	AC REPAIR	CAPITAL IMPROVEMEN	CAPITAL IMPROVEMENTS	1,751.39_
			TOTAL:	1,751.39
ZIMBELMAN, JESSICA	REIMB METALS PURCHASED	GENERAL	PARKS, RECREATION & CE	96.27_
			TOTAL:	96.27

## ===== FUND TOTALS =====

101	GENERAL	14,664.04
102	AIRPORT	41.24
104	LIBRARY	1,112.03
105	PUBLIC SAFETY	7,728.01
109	ELECTRIC	2,803.84
110	GAS	1,822.30
111	SANITATION	2,990.84
112	WASTEWATER	1,298.30
113	WATER	4,344.58
114	ECONOMIC DEVELOPMENT	555.15
115	PARKSIDE #1	319.71
116	PARKSIDE #2	319.72
117	PARK PLAZA NORTH	319.72
118	CAPITAL IMPROVEMENT	1,751.39
119	EQUIPMENT RESERVE	3,550.00

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GRAND TOTAL:	43,620.87
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TOTAL PAGES: 5

PAYROLL: \$117,266.83  
 BILLS: \$43,620.87  
 TOTAL: \$160,887.70