



Small, Serene, Simply Garnett.

City Commission Meeting

AGENDA

March 26, 2024, 6:00 P.M.

- I. **Call to Order of the Regularly Scheduled City Commission Meeting (6:00 p.m.)**
 - A. Pledge of Allegiance
 - B. Invocation, Chris Goetz, First Christian Church
- II. **Citizens to be Heard (Five-Minute Time Limit Per Person)**
- III. **Governing Body Comments**
 - A. Commissioner Wiehl
 - B. Commissioner Locke
 - C. Mayor Cole
- IV. **Consent Agenda**
 - A. Approval of Minutes from March 12, 2024 Regular City Commission Meeting.
 - B. Approval of Semi-Monthly Bills and Payroll in the amount of \$342,545.18
- V. **Regular Business**
 - A. Presentation of CyberSecurity Audit Summary by Shane Naugher and Justin Hintz, DaZZee I.T. Services.
 - B. Proclamation declaring the month of April as Child Abuse Prevention Month.
 - C. Consideration of TGT Application from Anderson County Corn Festival.
 - D. Consideration of TGT Application from Anderson County Fair Association.
 - E. Consideration of TGT Application from Garnett BPW.
 - F. Consideration of Special Event Request from Garnett Farmer's Market.
- VI. **Discussion Items**
 - A. Appropriations Update
 - B. Fire Department Grant
 - C. Maple Street update
 - D. Depot Project update
 - E. Legion Field update
 - F. North Lake Road project update
- VII. **Informational Items**
 - A. Spring Demolition Derby, hosted by Anderson County Fair Association, will be held on April 6.
 - B. Spring City Wide Garage Sale Day, hosted by Garnett Publishing Inc, will be held on Saturday, April 13.
 - C. The Garnett Farmers' Market Season, hosted by the Garnett Farmers Market, will be held every Thursday on Main Street May 2 – October 3.
 - D. The 51st Annual Square Fair Crafts Festival, hosted by Garnett BPW, will be held on the Courthouse Lawn on May 11.
 - E. The Celebration of Service, hosted by Garnett Tourism, will be held on May 16 on the Town Square and Courthouse Lawn.
 - F. The Avenue of Flags, hosted by Garnett Parks & Recreation, will be held May 24-27 at the Garnett Municipal Cemetery.
 - G. The Memorial Day Service, hosted by the American Legion Post 48 and VFW Post 6397, will be held on May 27 at the Garnett Municipal Cemetery.



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City Commission Meeting

AGENDA

March 26, 2024, 6:00 P.M.

- VIII. **Citizens to be Heard (Five-Minute Time Limit Per Person)**
- IX. **Signing of Approved City Documents**
- X. **Adjournment**

The Governing Body of the City of Garnett met in regular session on March 12, 2024, at 6:00 p.m. with the following individuals present; Mayor, Jody Cole; City Commissioner's, Mark Locke and Nate Wiehl; City Manager, Travis Wilson; City Clerk, Trish Brewer and City Attorney Terry Solander joined at 6:09 pm.

CALL TO ORDER

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

The Pledge of Allegiance was recited.
Vernon Yoder, Mt. Ida Church gave the invocation.

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

Jason Sjolund with Sonic expressed his concern on the recent utility late fees.

Scott King Pastor of the Church of the Nazarene expressed his concern on the recent utility late fees.

This turned into a discussion session.

Commissioner Wiehl motioned to issue a credit on late fees on open accounts for the utility billing due February 15th that received a late fee. Seconded by Commissioner Locke. Motion passed (3) AYE (0) NAY

GOVERNING BODY COMMENTS

- *Commissioner Wiehl*

Attended the Band concert for elementary school and it was a "Hoot." Congratulations on a job well done.

- *Commissioner Locke*

Welcomed new Officer Clay Perina to Garnett Police Department

- *Mayor Cole*

Attended Library board meeting, good events going on at the Library, everyone should check it out.

CONSENT AGENDA

A. Approval of Minutes from February 27, 2024, regular City Commission Meeting.

B. Approval of Semi-Monthly Bills and Payroll in the amount of \$235,942.79

Commissioner Locke motioned to approve the Consent Agenda as presented with the removal of item D.

Seconded by Commissioner Wiehl. Motion passed (3) AYE (0) NAY

REGULAR BUSINESS

A. Consideration of Resolution 2024-6: Reinvestment Housing Incentive District

Burt Peterson presented to the Commission. Commissioner Locke motioned to approve Resolution 2024-6 as presented. Seconded by Commissioner Wiehl. Motion passed (3) AYE (0) NAY

B. Consideration of Ordinance 4253: Clarifying Powers of the City Manager

Commissioner Locke motioned to approve Ordinance 4253 as presented. Seconded by Mayor Cole.

Motion passed (3) AYE (0) NAY

DISCUSSION ITEMS

A. On Call Engineer: City Manager Wilson stated all 4 Engineer Firms have no retainer. He stated that the City will use the Engineer Firm best for the project coming up as needed.

B. Utilities and Postal Service Issues: This item was previously discussed under citizen comments.

C. Refuse Discussion – 95 Gallon trash Carts and Tipper: City Manager Wilson presented. Staff are looking at this option to have better safety procedures in effect.

INFORMATIONAL ITEMS

- A. The Egg Drop Egg Hunt, hosted by the Garnett Church of the Nazarene, will be held at the Garnett Industrial Airport March 23rd from 9:00 – 2:00
- B. The Prairie Spirit Rail Trail Ultra Races, hosted by Outlaw 100, will be held on March 23rd-24th
- C. Spring Demolition Derby, hosted by Anderson County Fair Association, will be held on April 6th
- D. Spring City Wide Garage Sale Day, hosted by Garnett Publishing Inc., will be held on Saturday, April 13th
- E. The Garnett Farmer's Market Season, hosted by the Garnett Farmers Market, will be held every Thursday on Main Street May 2nd- October 3rd.
- F. The 51st Annual Square Fair Crafts Festival, hosted by Garnet BPW, will be held on the Courthouse Lawn on May 11th.

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

There were no citizens wishing to speak.

SIGNING OF DOCUMENTS APPROVED DURING THE COMMISSION MEETING.

ADJOURNMENT

With no further business before The Governing Body, Commissioner Locke made a motion to adjourn the meeting. Commissioner Wiehl seconded the motion. Motion passed (3) AYE (0) NAY

Meeting adjourned at 7:10 p.m.

Mayor

City Clerk

City of Garnett, Kansas Proclamation

CHILD ABUSE PREVENTION MONTH – APRIL 2024

WHEREAS, our children are our most valuable resources and will shape the future of Anderson County; and

WHEREAS, childhood trauma, including abuse and neglect, is a serious problem affecting every segment of our community, and finding solutions requires input and action from everyone; and

WHEREAS, childhood trauma can have long-term psychological, emotional, and physical effects that have lasting consequences for victims of abuse; and

WHEREAS, protective factors are conditions that reduce or eliminate risk and promote the social, emotional, and developmental well-being of children; and

WHEREAS, effective child abuse prevention activities succeed because of the partnerships created between child welfare professionals, education, health, community- and faith-based organizations, businesses, law enforcement agencies, and families; and

WHEREAS, communities must make every effort to promote programs and activities that build strong children and families; and

WHEREAS, we acknowledge that we must work together as a community in partnership to build awareness about child abuse and contribute to promote the social and emotional well-being of children and families in a safe, stable, and nurturing environment; and

WHEREAS, prevention remains the best defense for our children and families.

Therefore, I, Jody M. Cole, Mayor of Garnett, Kansas, do hereby proclaim April 2024 as Child Abuse Prevention Month.

Jody M. Cole, Mayor



PASSED: DAVIDS SECURES FEDERAL INVESTMENT FOR 14 LOCAL PROJECTS IN THE KANSAS THIRD



March 6, 2024 | [Press Release](#)

Projects included in bipartisan funding package needed to avert a shutdown

Today, Representative Sharice Davids announced that \$16.2 million is coming to the Third District of Kansas to benefit local projects. If accepted by local recipients, the projects will help purchase new law enforcement training vehicles, modernize a bridge that connects Kansas and Missouri, improve water access during extreme weather, and more. Out of hundreds of bipartisan submissions, 14 Davids-requested projects were passed by the U.S. House of Representatives today as part of a broader bipartisan government funding bill. The president is expected to sign the projects into law this week.

“My job is to advocate for the Third District in Washington and make sure the priorities of folks in our community are being addressed,” said **Davids**. “Our team worked in tandem with local officials and conducted detailed reviews of each proposal to ensure they met strong standards with a high return on investment. I’ve long fought for responsible budget policies that protect taxpayers, and these investments maintain that commitment to fiscal responsibility while making a difference for Kansas.”

These 14 projects were included in the [bipartisan government funding package](#) that funds six federal agencies and averts a partial government shutdown this Friday. Davids has [consistently called](#) for a bipartisan, commonsense solution that keeps our government open for the long term and protects Kansans’ ability to support their families. Before March 22, Congress must pass an additional government funding package to fund six other federal agencies.

“Since coming to Congress, it’s been my mission to ensure the federal government actually works as it’s intended and makes life easier for Kansans,” said **Davids**. “While it took longer than I’d have hoped, Republicans and Democrats have united behind legislation that keeps our government open, lowers costs for hardworking Kansans, creates good-paying jobs, protects women’s rights, honors our commitments to veterans, and confronts the climate crisis. I urge Congressional leadership to continue negotiating in a bipartisan manner on the additional funding bills needed to avert a costly shutdown.”

Each of the 14 Davids-requested projects were submitted in tandem with local officials and selected for their potential to improve health and safety in the community, bring economic opportunity to the Third District, and tackle climate change. Appropriations requests are subject to strict transparency and accountability rules, which can be found [here](#).

Read more about how each project will improve lives in our community, if accepted by local recipients:

[Roads and Bridges](#)

- The Unified Government of Wyandotte County/Kansas City was awarded \$3,500,000 towards a [complete reconstruction of the Kansas Avenue Bridge](#), which connects Kansas and Missouri and supports 8,000 daily trips. The project will reconnect the two states using modern streetscapes with improved pedestrian, bicycle, and ADA accommodations.
 - **This was a joint request with Representative Jake LaTurner (R-KS-02).**
- The City of Overland Park was awarded \$1,466,279 to [reconfigure 82nd Street at Metcalf Blvd.](#) with a traffic signal and small park. The project will allow for safer travel through the Metcalf corridor for vehicles, cyclists, and pedestrians. The project will help the roadway match the City's Vision Metcalf Plan to address aging infrastructure along Metcalf Avenue.
- The City of Leawood was awarded \$500,000 to [raise an important roadway](#) above the floodplain, reducing emergency response times and enhancing the safety of Leadwood citizens. Bike lanes and two pedestrian crossings will also be added along the road, which houses the current Justice Center and a future fire department facility.
- The City of Mission was awarded \$850,000 to **make [roadway improvements](#) that include pavement reconstruction, curb and gutter replacement, and the installation of new sidewalks and streetlights.** These improvements, which will enhance safety for drivers, pedestrians and cyclists traveling through the Foxridge corridor, also include a new stormwater system to address flooding.

Public Safety

- Johnson County Community College’s Johnson County Regional Police Academy was awarded \$150,000 **to help purchase [three law enforcement training vehicles](#)** for their Kansas Law Enforcement Training Center. Recruits will utilize these vehicles to enhance their training opportunities, allowing for the rehearsal of more realistic traffic stop and driving scenarios.
- The City of Overland Park was awarded \$850,000 to [update 190 traffic signal controllers](#) that are too old for future maintenance. This project would improve safety for drivers and help ensure the city’s systems are less susceptible to cyber threats. The City's current traffic signal controllers, which conduct real-time road traffic control, are too outdated for upgrades, posing safety risks for the essential daily commutes of Kansans.

Water

- Johnson County Wastewater was awarded \$1,509,000 to **relocate, modify, and protect [sanitary sewage lines](#) along Highway US-69.** The project, identified as a necessity by the Kansas Department of Transportation, will address safety and congestion issues that have been identified along Highway US 69 for the past 25 years.
- The City of Edgerton was awarded \$959,752 to [install 2,000 feet of new sewage pipe](#), which is a project that has stalled due to high-cost hurdles and the intersection of a water way, rail line, and high-pressure gas pipeline. The project will pave the way for population growth and continued success at logistic Park Kansas City, which already generates about 3.4 percent of the entire state's economic output.
- The City of Olathe was awarded \$791,000 to [replace the existing generator](#) at the Renner Water Pump Station, making the facility compliant with modern electrical, building, and safety code requirements. The current generator, which is required to provide reliable standby power during extreme weather events, is at the end of its service life and spare parts are no longer available for repairs.
- The City of Olathe was awarded \$959,752 to [install backup generators](#) at two of the City's underground water wells, providing necessary risk mitigation during extreme weather events. Currently, if power is lost, the City loses almost half of its water capacity, as two of the four wells do not have backup capabilities.
- The City of Gardner was awarded \$850,000 to [construct new underground water pipes](#) that move wastewater to the water treatment facility. Gardner has the highest projected growth rate in Johnson County through 2030 and this project will ensure the City’s water infrastructure can keep up with projected population growth.
- The City of De Soto was awarded \$959,752 to [replace aging equipment](#) at the City’s water treatment plant, which will soon support the largest economic development project in the state of Kansas, the Panasonic EV Battery plant. The project will also ensure the plant meets safety standards when supporting more than 9,300 new acres of development.
- The City of Garnett was awarded \$959,752 to help [construct a new water treatment plant](#) that will provide safe, reliable, and affordable drinking water to 3,400 Kansans. The current plant, constructed in the 1930's, no longer meets regulatory guidelines. Without construction of a new plant, the City may cease water treatment and be forced to truck it from more than 28 miles away.
- The City of De Soto was awarded \$500,000 to [build a new water tower](#), a crucial component for supporting the upcoming Panasonic EV battery plant and managing water flow across the 9,300 acres of new development. The new tower, in conjunction with the existing Astra Water Tower, will also provide fire protection for billions of dollars in government and private investment.

Issues: [Making Government Work for Kansans](#)

OFFICE LOCATIONS

Washington DC Office
2435 Rayburn House Office Building
Washington, DC 20515
Phone: (202) 225-2865

Overland Park District Office
9200 Indian Creek Parkway
Suite 562
Overland Park, KS 66210
Phone: (913) 621-0832

DEPARTMENT	FUND	VENDOR NAME	DESCRIPTION	AMOUNT_
REVENUES	GENERAL	MADER, AMANDA	REIMB LITTLE GOALIES CLASS	20.00_
			TOTAL:	20.00
GOVERNMENT ADMINISTRAT	GENERAL	CITY OF GARNETT PETTY CASH	2 BOOK STAMPS MACHINE DOWN	39.60
			KNIGHTS HALL RENT	250.00
		DOLLAR GENERAL CORPORATION	CLEANING SUPPLIES ADMIN	18.90
		GARNETT POST OFFICE	1ST CLASS PERMIT FEE	320.00
		GARNETT PUBLISHING, INC.	PUBLISH ORD 4253 SUMMARY	46.96
			PUBLISH RESOLUTION 2024-6	730.00
		THE LAW OFFICE OF JACK J HOBBS	DEF COUNSEL 3.18.24	250.00
			DEF COUNSEL 3.19.24	250.00
			DEF COUNSEL 3.19.24	275.00
			DEF COUNSEL 3.19.24	250.00
		CINTAS FIRE PROTECTIOIN	CINTAS FIRE TOWN HALL	86.06
			CITY HALL INSPECTION	566.67
		PITNEY BOWES, INC - SERVICE	INK PAD REPLACEMT POSTAGE	19.08
		JONES, BRANDON L	MARCH 14, 24 DOCKET	1,400.00
		IOLA AUTO PARTS, LLC.	STORM SIRENS K31 BARN (2)	618.28
		LEAGUE OF KANSAS MUNICIPALITIES	FINANCE BUDGET TRAING CIT	75.00
		NAVRAT'S	3 PART/DRAFT/LATE FEE/DISC	47.50
		PITNEY BOWES GLOBAL FIN SERV-LEASE	JAN - APRIL LEASE	165.57
		PITNEY BOWES PURCHASE POWER	POSTAGE PURCH SPLIT	1,179.46
			TOTAL:	6,588.08
COMMUNITY DEVELOPMENT	GENERAL	PITNEY BOWES PURCHASE POWER	POSTAGE PURCH SPLIT	118.00_
			TOTAL:	118.00
PARKS, RECREATION & CE	GENERAL	GERKEN RENT-ALL, INC	RESERVOIR TOILETS (6)	627.00
			MINI EXCA GRAVE	203.50
		CINTAS FIRE PROTECTIOIN	REC CENTER INSPECTION	186.81
		KANSAS SURPLUS PROPERTY	REC CENTER (12) CHAIRS	30.00
		PEPSI-COLA	BALL COMPLEX DRINKS	438.84
		PRAIRIELAND PARTNERS, LLC	V-BELT	55.98
		USD 244 RECREATION COMMISSION	LIFE GAURD RECERT-J LOGAN	55.00
			TOTAL:	1,597.13
STREET & STORMWATER	GENERAL	DON'S AUTOMOTIVE	SLING CABLE MOVE CONCRETE	250.00
		WHITAKER AGGREGATES, INC.	CRUSHER RUN SPLIT	54.95_
			TOTAL:	304.95
MUNICIPAL AIRPORT	AIRPORT	CINTAS FIRE PROTECTIOIN	CINTAS FIRE AIRPORT	63.67_
			TOTAL:	63.67
LIBRARY	LIBRARY	AMAZON	AMAZON COPY PAPER	85.19
		EDGE COMB FLOORING	TILE/CARPET REPAIR	250.00
		CINTAS FIRE PROTECTIOIN	LIBRARY INSPECTION	424.77
		JUNIOR LIBRARY GUILD	JUNIOR LIBRARY GUILD BOOKS	1,562.76
			JUNIOR LIBRARY GUILD BOOKS	829.92
		PHILADELPHIA INSURANCE CO.	PHILADELPHIA INSURANCE CO.	14,035.00
		RUESCHHOFF LOCKSMITH & SECURITY	SECURITY MONITORING	121.35
		KANSAS CITY STAR	SUBSCRIPTION 52 WEEKS	737.64_
			TOTAL:	18,046.63
FIRE DEPARTMENT	PUBLIC SAFETY	MFA OIL CO - PETRO CARD 24	FUEL PD/FIRE	46.25_
			TOTAL:	46.25

DEPARTMENT	FUND	VENDOR NAME	DESCRIPTION	AMOUNT_
POLICE DEPARTMENT	PUBLIC SAFETY	ANDERSON CO SHERIFF'S DEPT.	FEB LIVE SCAN	150.00
		APPLIED CONCEPTS, INC.	ANTENNA	572.50
		CITY OF GARNETT PETTY CASH	2023 FORD EXP REGISTRATION	28.75
		DIGITAL CONNECTIONS, INC.	POLICE COPIES	11.84
		MFA OIL CO - PETRO CARD 24	FUEL PD/FIRE	1,452.13
		PITNEY BOWES PURCHASE POWER	POSTAGE PURCH SPLIT	2.54
			TOTAL:	2,217.76
ELECTRIC PRODUCTION	ELECTRIC	AT & T	ACCESS BILL	278.64
		CITY OF GARNETT PETTY CASH	PP MAIL RETURN	14.90
		CINTAS FIRE PROTECTIOIN	CINTAS FIRE POWER PLANT	1,187.81
			TOTAL:	1,481.35
ELECTRIC DISTRIBUTION	ELECTRIC	KANSAS ONE-CALL SYSTEM INC. DIST STANION WHOLESALE ELECT. CO.	LOCATE SPLIT REISSUE	14.10
			CLOSNG PLATES(20) GRD CON	257.40
			GROUNDNG CONNECTOR (100)	744.00
			GROUNDING CONNECTOR (100)	744.00
			BATTERY/SPLICE KIT/MISC AC	5.69
			BATTERY/SPLICE KIT/MISC AC	47.37
			TOTAL:	1,812.56
GAS	GAS	ENCORE ENERGY SERVICES, INC	ENCORE ENERGY SERVICES, IN	55,800.00
		FIDELIS ENERGY GROUP, LLC	FIDELIS ENERGY GROUP, LLC	80,833.55
		SOUTHERN STAR CENTRAL GAS PIPELINE INC	SOUTHERN STAR CENTRAL GAS	25,868.06
		KANSAS ONE-CALL SYSTEM INC. DIST	LOCATE SPLIT REISSUE	14.10
		PYRAMID FOODS dba COUNTRY MART	WATER SPLIT	1.95
		ROGERS, JOHN	REIMB TOOL PURCHASE FOR BY	45.90
		WHITAKER AGGREGATES, INC.	CRUSHER RUN SPLIT	157.15
			TOTAL:	162,720.71
SANITATION	SANITATION	GENERAL MACHINERY & SUPPLY COMPANY INC	GREEN GLOCES (12)	30.00
			TOTAL:	30.00
WASTEWATER	WASTEWATER	BRIGHTSPEED COMMUNICATIONS	WASTE WATER PLANT	81.11
			WASTE WATER PLANT	156.73
		D & S SANITATION LLC	SEWER LINE PUMPED	150.00
		GERKEN RENT-ALL, INC	SEWER RENTAL MINIC EXCAV	269.50
		KANSAS ONE-CALL SYSTEM INC. DIST	LOCATE SPLIT REISSUE	14.10
		MERRILL INDUSTRIAL ELECTRIC CO., LLC	MOTOR REPAIR	540.00
		PYRAMID FOODS dba COUNTRY MART	(9) WATER	12.51
			CASE TOWELS 6 ROLLS	11.88
		STANION WHOLESALE ELECT. CO.	BATTERY/SPLICE KIT/MISC AC	35.43
			TOTAL:	1,271.26
WATER	WATER	CITY OF GARNETT PETTY CASH	M BACHMAN PROF DEV MEAL	15.75
			WTR PLANT ANALYTICAL REIMB	208.20
		HAWKINS, INC.	CHEMICALS	14,157.88
			CHEMICALS	1,385.66
		KANSAS ONE-CALL SYSTEM INC. DIST	LOCATE SPLIT REISSUE	14.10
		PACE ANALYTICAL SERVICES LLC	WATER TESTING	308.90
		PYRAMID FOODS dba COUNTRY MART	WATER SPLIT	1.94
		WHITAKER AGGREGATES, INC.	CRUSHER RUN SPLIT	129.19
			TOTAL:	16,221.62
PARKSIDE #1	PARKSIDE #1	BAUMAN INTERIORS, LLC	TRANSITION STRIP PS1	14.95
		HD SUPPLY, INC	BLDG MAIN MULTIPLE ITEMS	127.71

DEPARTMENT	FUND	VENDOR NAME	DESCRIPTION	AMOUNT_
		STEVE'S FLOOR & MORE	BATHROOM VINYL PS1	58.00
			CARPET PS1	368.52
			CARPET KIT/BATH VINYL	623.62
		QUILL CORPORATION	OFFICE SUPPLY SPLIT	85.86
		TRUSTPOINT INSURANCE	CRIM RENEWAL	33.33
			TOTAL:	1,311.99
PARKSIDE #2	PARKSIDE #2	HD SUPPLY, INC	BLDG MAIN MULTIPLE ITEMS	127.71
		QUILL CORPORATION	OFFICE SUPPLY SPLIT	85.86
		TRUSTPOINT INSURANCE	CRIM RENEWAL	33.33
			TOTAL:	246.90
PARK PLAZA NORTH	PARK PLAZA NORTH	HD SUPPLY, INC	BLDG MAIN MULTIPLE ITEMS	130.71
		QUILL CORPORATION	OFFICE SUPPLY SPLIT	85.87
		TRUSTPOINT INSURANCE	CRIM RENEWAL	33.34
		WOLKEN PLBG. & ELECTRIC, INC.	WTR HEATER	1,070.49
			TOTAL:	1,320.41
CAPITAL IMPROVEMENTS	CAPITAL IMPROVEMEN	RYTTER HARDWOOD FLOORS	DEPOT REPAIR TRIM/DOORS	13,200.00
			TOTAL:	13,200.00
EQUIPMENT RESERVES	EQUIPMENT RESERVE	LINDE GAS & EQUIPMENT INC.	WELDERS	221.35
			WELDERS	221.35
		R & R EQUIPMENT, INC.	PALLET FORK-SKID ATTACHMT	250.00
			PALLET FORK-SKID ATTACHMT	250.00
			PALLET FORK-SKID ATTACHMT	250.00
			PALLET FORK-SKID ATTACHMT	250.00
			PALLET FORK-SKID ATTACHMT	250.00
			PALLET FORK-SKID ATTACHMT	250.00
			PALLET FORK-SKID ATTACHMT	250.00
			TOTAL:	2,192.70

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

101	GENERAL	8,628.16
102	AIRPORT	63.67
104	LIBRARY	18,046.63
105	PUBLIC SAFETY	2,264.01
109	ELECTRIC	3,293.91
110	GAS	162,720.71
111	SANITATION	30.00
112	WASTEWATER	1,271.26
113	WATER	16,221.62
115	PARKSIDE #1	1,311.99
116	PARKSIDE #2	246.90
117	PARK PLAZA NORTH	1,320.41
118	CAPITAL IMPROVEMENT	13,200.00
119	EQUIPMENT RESERVE	2,192.70

GRAND TOTAL: 230,811.97

VENDOR SORT KEY	DESCRIPTION	FUND	DEPARTMENT	AMOUNT_
AMAZON	AMAZON COPY PAPER	LIBRARY	LIBRARY	85.19_
			TOTAL:	85.19_
ANDERSON CO SHERIFF'S DEPT.	FEB LIVE SCAN	PUBLIC SAFETY	POLICE DEPARTMENT	150.00_
			TOTAL:	150.00_
APPLIED CONCEPTS, INC.	ANTENNA	PUBLIC SAFETY	POLICE DEPARTMENT	572.50_
			TOTAL:	572.50_
AT & T	ACCESS BILL	ELECTRIC	ELECTRIC PRODUCTION	278.64_
			TOTAL:	278.64_
BAUMAN INTERIORS, LLC	TRANSITION STRIP PS1	PARKSIDE #1	PARKSIDE #1	14.95_
			TOTAL:	14.95_
BRIGHTSPEED COMMUNICATIONS	WASTE WATER PLANT	WASTEWATER	WASTEWATER	81.11
	WASTE WATER PLANT	WASTEWATER	WASTEWATER	156.73_
			TOTAL:	237.84_
USD 244 RECREATION COMMISSION	LIFEGAURD RECERT-J LOGAN	GENERAL	PARKS, RECREATION & CE	55.00_
			TOTAL:	55.00_
CINTAS FIRE PROTECTIOIN	CINTAS FIRE TOWN HALL	GENERAL	GOVERNMENT ADMINISTRAT	86.06
	CITY HALL INSPECTION	GENERAL	GOVERNMENT ADMINISTRAT	566.67
	REC CENTER INSPECTION	GENERAL	PARKS, RECREATION & CE	186.81
	CINTAS FIRE AIRPORT	AIRPORT	MUNICIPAL AIRPORT	63.67
	LIBRARY INSPECTION	LIBRARY	LIBRARY	424.77
	CINTAS FIRE POWER PLANT	ELECTRIC	ELECTRIC PRODUCTION	1,187.81_
			TOTAL:	2,515.79_
CITY OF GARNETT PETTY CASH	2 BOOK STAMPS MACHINE DOWN	GENERAL	GOVERNMENT ADMINISTRAT	39.60
	KNIGHTS HALL RENT	GENERAL	GOVERNMENT ADMINISTRAT	250.00
	2023 FORD EXP REGISTRATION	PUBLIC SAFETY	POLICE DEPARTMENT	28.75
	PP MAIL RETURN	ELECTRIC	ELECTRIC PRODUCTION	14.90
	M BACHMAN PROF DEV MEAL	WATER	WATER	15.75
	WTR PLANT ANALYTICAL REIMB	WATER	WATER	208.20
			TOTAL:	557.20_
D & S SANITATION LLC	SEWER LINE PUMPED	WASTEWATER	WASTEWATER	150.00_
			TOTAL:	150.00_
DIGITAL CONNECTIONS, INC.	POLICE COPIES	PUBLIC SAFETY	POLICE DEPARTMENT	11.84_
			TOTAL:	11.84_
DOLLAR GENERAL CORPORATION	CLEANING SUPPLIES ADMIN	GENERAL	GOVERNMENT ADMINISTRAT	18.90_
			TOTAL:	18.90_
DON'S AUTOMOTIVE	SLING CABLE MOVE CONCRETE	GENERAL	STREET & STORMWATER	250.00_
			TOTAL:	250.00_
EDGECOMB FLOORING	TILE/CARPET REPAIR	LIBRARY	LIBRARY	250.00_
			TOTAL:	250.00_
ENCORE ENERGY SERVICES, INC	ENCORE ENERGY SERVICES, IN GAS		GAS	55,800.00_
			TOTAL:	55,800.00_

VENDOR SORT KEY	DESCRIPTION	FUND	DEPARTMENT	AMOUNT_
FIDELIS ENERGY GROUP, LLC	FIDELIS ENERGY GROUP, LLC	GAS	GAS	80,833.55_
			TOTAL:	80,833.55_
GARNETT POST OFFICE	1ST CLASS PERMIT FEE	GENERAL	GOVERNMENT ADMINISTRAT	320.00_
			TOTAL:	320.00_
GARNETT PUBLISHING, INC.	PUBLISH ORD 4253 SUMMARY	GENERAL	GOVERNMENT ADMINISTRAT	46.96
	PUBLISH RESOLUTION 2024-6	GENERAL	GOVERNMENT ADMINISTRAT	730.00_
			TOTAL:	776.96
GENERAL MACHINERY & SUPPLY COMPANY INC	GREEN GLOVES (12)	SANITATION	SANITATION	30.00_
			TOTAL:	30.00_
GERKEN RENT-ALL, INC	RESERVOIR TOILETS (6)	GENERAL	PARKS, RECREATION & CE	627.00
	MINI EXCA GRAVE	GENERAL	PARKS, RECREATION & CE	203.50
	SEWER RENTAL MINIC EXCAV	WASTEWATER	WASTEWATER	269.50_
			TOTAL:	1,100.00
HAWKINS, INC.	CHEMICALS	WATER	WATER	14,157.88
	CHEMICALS	WATER	WATER	1,385.66_
			TOTAL:	15,543.54_
HD SUPPLY, INC	BLDG MAIN MULTIPLE ITEMS	PARKSIDE #1	PARKSIDE #1	127.71
	BLDG MAIN MULTIPLE ITEMS	PARKSIDE #2	PARKSIDE #2	127.71
	BLDG MAIN MULTIPLE ITEMS	PARK PLAZA NORTH	PARK PLAZA NORTH	130.71_
			TOTAL:	386.13_
THE LAW OFFICE OF JACK J HOBBS	DEF COUNSEL 3.18.24	GENERAL	GOVERNMENT ADMINISTRAT	250.00
	DEF COUNSEL 3.19.24	GENERAL	GOVERNMENT ADMINISTRAT	250.00
	DEF COUNSEL 3.19.24	GENERAL	GOVERNMENT ADMINISTRAT	275.00
	DEF COUNSEL 3.19.24	GENERAL	GOVERNMENT ADMINISTRAT	250.00_
			TOTAL:	1,025.00_
IOIA AUTO PARTS, LLC.	STORM SIRENS K31 BARN (2)	GENERAL	GOVERNMENT ADMINISTRAT	618.28_
			TOTAL:	618.28_
JONES, BRANDON L	MARCH 14, 24 DOCKET	GENERAL	GOVERNMENT ADMINISTRAT	1,400.00_
			TOTAL:	1,400.00_
JUNIOR LIBRARY GUILD	JUNIOR LIBRARY GUILD BOOKS	LIBRARY	LIBRARY	1,562.76
	JUNIOR LIBRARY GUILD BOOKS	LIBRARY	LIBRARY	829.92_
			TOTAL:	2,392.68_
KANSAS CITY STAR	SUBSCRIPTION 52 WEEKS	LIBRARY	LIBRARY	737.64_
			TOTAL:	737.64_
KANSAS SURPLUS PROPERTY	REC CENTER (12) CHAIRS	GENERAL	PARKS, RECREATION & CE	30.00_
			TOTAL:	30.00_
KANSAS ONE-CALL SYSTEM INC. DIST	LOCATE SPLIT REISSUE	ELECTRIC	ELECTRIC DISTRIBUTION	14.10
	LOCATE SPLIT REISSUE	GAS	GAS	14.10
	LOCATE SPLIT REISSUE	WASTEWATER	WASTEWATER	14.10
	LOCATE SPLIT REISSUE	WATER	WATER	14.10_
			TOTAL:	56.40_
LEAGUE OF KANSAS MUNICIPALITIES	FINANCE BUDGET TRAING CIT	GENERAL	GOVERNMENT ADMINISTRAT	75.00

VENDOR SORT KEY	DESCRIPTION	FUND	DEPARTMENT	AMOUNT_
			TOTAL:	75.00
CLINDE GAS & EQUIPMENT INC.	WELDERS	EQUIPMENT RESERVE	EQUIPMENT RESERVES	221.35
	WELDERS	EQUIPMENT RESERVE	EQUIPMENT RESERVES	221.35
			TOTAL:	442.70
MADDER, AMANDA	REIMB LITTLE GOALIES CLASS GENERAL		REVENUES	20.00
			TOTAL:	20.00
MERRILL INDUSTRIAL ELECTRIC CO., LLC	MOTOR REPAIR	WASTEWATER	WASTEWATER	540.00
			TOTAL:	540.00
MF&A OIL CO - PETRO CARD 24	FUEL PD/FIRE	PUBLIC SAFETY	FIRE DEPARTMENT	46.25
	FUEL PD/FIRE	PUBLIC SAFETY	POLICE DEPARTMENT	1,452.13
			TOTAL:	1,498.38
NAVART'S	3 PART/DRAFT/LATE FEE/DISC GENERAL		GOVERNMENT ADMINISTRAT	47.50
			TOTAL:	47.50
P&ACE ANALYTICAL SERVICES LLC	WATER TESTING	WATER	WATER	308.90
			TOTAL:	308.90
PEPSI-COLA	BALL COMPLEX DRINKS	GENERAL	PARKS, RECREATION & CE	438.84
			TOTAL:	438.84
PHILADELPHIA INSURANCE CO.	PHILADELPHIA INSURANCE CO. LIBRARY		LIBRARY	14,035.00
			TOTAL:	14,035.00
PITNEY BOWES GLOBAL FIN SERV-LEASE	JAN - APRIL LEASE	GENERAL	GOVERNMENT ADMINISTRAT	165.57
			TOTAL:	165.57
PITNEY BOWES PURCHASE POWER	POSTAGE PURCH SPLIT	GENERAL	GOVERNMENT ADMINISTRAT	1,179.46
	POSTAGE PURCH SPLIT	GENERAL	COMMUNITY DEVELOPMENT	118.00
	POSTAGE PURCH SPLIT	PUBLIC SAFETY	POLICE DEPARTMENT	2.54
			TOTAL:	1,300.00
PITNEY BOWES, INC - SERVICE	INK PAD REPLACMT POSTAGE	GENERAL	GOVERNMENT ADMINISTRAT	19.08
			TOTAL:	19.08
PPRAIRIELAND PARTNERS, LLC	V-BELT	GENERAL	PARKS, RECREATION & CE	55.98
			TOTAL:	55.98
PYRAMID FOODS dba COUNTRY MART	WATER SPLIT	GAS	GAS	1.95
	(9) WATER	WASTEWATER	WASTEWATER	12.51
	CASE TOWELS 6 ROLLS	WASTEWATER	WASTEWATER	11.88
	WATER SPLIT	WATER	WATER	1.94
			TOTAL:	28.28
QUILL CORPORATION	OFFICE SUPPLY SPLIT	PARKSIDE #1	PARKSIDE #1	85.86
	OFFICE SUPPLY SPLIT	PARKSIDE #2	PARKSIDE #2	85.86
	OFFICE SUPPLY SPLIT	PARK PLAZA NORTH	PARK PLAZA NORTH	85.87
			TOTAL:	257.59
R & R EQUIPMENT, INC.	PALLET FORK-SKID ATTACHMT	EQUIPMENT RESERVE	EQUIPMENT RESERVES	250.00
	PALLET FORK-SKID ATTACHMT	EQUIPMENT RESERVE	EQUIPMENT RESERVES	250.00
	PALLET FORK-SKID ATTACHMT	EQUIPMENT RESERVE	EQUIPMENT RESERVES	250.00

VENDOR SORT KEY	DESCRIPTION	FUND	DEPARTMENT	AMOUNT_
	PALLET FORK-SKID ATTACHMT	EQUIPMENT RESERVE	EQUIPMENT RESERVES	250.00
	PALLET FORK-SKID ATTACHMT	EQUIPMENT RESERVE	EQUIPMENT RESERVES	250.00
	PALLET FORK-SKID ATTACHMT	EQUIPMENT RESERVE	EQUIPMENT RESERVES	250.00
	PALLET FORK-SKID ATTACHMT	EQUIPMENT RESERVE	EQUIPMENT RESERVES	250.00
			TOTAL:	1,750.00
ROGERS, JOHN	REIMB TOOL PURCHASE FOR BY GAS		GAS	45.90
			TOTAL:	45.90
RUESCHHOFF LOCKSMITH & SECURITY	SECURITY MONITORING	LIBRARY	LIBRARY	121.35
			TOTAL:	121.35
RYTTER HARDWOOD FLOORS	DEPOT REPAIR TRIM/DOORS	CAPITAL IMPROVEMEN	CAPITAL IMPROVEMENTS	13,200.00
			TOTAL:	13,200.00
SOUTHERN STAR CENTRAL GAS PIPELINE INC	SOUTHERN STAR CENTRAL GAS	GAS	GAS	25,868.06
			TOTAL:	25,868.06
STANION WHOLESALE ELECT. CO.	CLOSNG PLATES(20) GRD CON	ELECTRIC	ELECTRIC DISTRIBUTION	257.40
	GROUNDNG CONNECTOR (100)	ELECTRIC	ELECTRIC DISTRIBUTION	744.00
	GROUNDING CONNECTOR (100)	ELECTRIC	ELECTRIC DISTRIBUTION	744.00
	BATTERY/SPLICE KIT/MISC AC	ELECTRIC	ELECTRIC DISTRIBUTION	5.69
	BATTERY/SPLICE KIT/MISC AC	ELECTRIC	ELECTRIC DISTRIBUTION	47.37
	BATTERY/SPLICE KIT/MISC AC	WASTEWATER	WASTEWATER	35.43
			TOTAL:	1,833.89
STEVE'S FLOOR & MORE	BATHROOM VINYL PS1	PARKSIDE #1	PARKSIDE #1	58.00
	CARPET PS1	PARKSIDE #1	PARKSIDE #1	368.52
	CARPET KIT/BATH VINYL	PARKSIDE #1	PARKSIDE #1	623.62
			TOTAL:	1,050.14
TRUSTPOINT INSURANCE	CRIM RENEWAL	PARKSIDE #1	PARKSIDE #1	33.33
	CRIM RENEWAL	PARKSIDE #2	PARKSIDE #2	33.33
	CRIM RENEWAL	PARK PLAZA NORTH	PARK PLAZA NORTH	33.34
			TOTAL:	100.00
WHITAKER AGGREGATES, INC.	CRUSHER RUN SPLIT	GENERAL	STREET & STORMWATER	54.95
	CRUSHER RUN SPLIT	GAS	GAS	157.15
	CRUSHER RUN SPLIT	WATER	WATER	129.19
			TOTAL:	341.29
WOLKEN PLBG. & ELECTRIC, INC.	WTR HEATER	PARK PLAZA NORTH	PARK PLAZA NORTH	1,070.49
			TOTAL:	1,070.49

VENDOR SORT KEY

DESCRIPTION

FUND

DEPARTMENT

AMOUNT_

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

101	GENERAL	8,628.16
102	AIRPORT	63.67
104	LIBRARY	18,046.63
105	PUBLIC SAFETY	2,264.01
109	ELECTRIC	3,293.91
110	GAS	162,720.71
111	SANITATION	30.00
112	WASTEWATER	1,271.26
113	WATER	16,221.62
115	PARKSIDE #1	1,311.99
116	PARKSIDE #2	246.90
117	PARK PLAZA NORTH	1,320.41
118	CAPITAL IMPROVEMENT	13,200.00
119	EQUIPMENT RESERVE	2,192.70

GRAND TOTAL: 230,811.97

TOTAL PAGES: 5

BILLS:	\$230,811.97
PAYROLL:	\$111,733.21
TOTAL:	\$342