



Small, Serene, Simply Garnett.

City Commission Meeting

AGENDA

June 24, 2025, 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, Grace and Truth Baptist
 - II. **Citizens to be Heard (Five-Minute Time Limit Per Person)**
 - III. **Governing Body Comments**
 - A. Commissioner Cole
 - B. Commissioner Wiehl
 - C. Mayor Locke
 - IV. **Consent Agenda**
 - A. Approval of Minutes from June 10, 2025, Regular City Commission Meeting.
 - B. Approval of Semi-Monthly Bills and Payroll in the amount of \$313,224.54
 - V. **Regular Business**
 - A. Presentation by Sean Bentz, ProSeal.
 - B. Consideration of Real Estate Easement Purchase Agreement.
 - C. Consideration of Surface and Overhead Avigation Easement Agreement.
 - D. Consideration of Surface and Overhead Avigation Easement Agreement.
 - E. Consideration of Ordinance 4275: Amending the Office-Institution (O/I) District language.
 - F. Consideration of Ordinance 4276: Further Amendments to Solicitor and Peddler Ordinance.
 - G. Consideration of INA alert camera proposal for the Police Department.
 - H. Consideration of INA alert access control proposal for the Police Department.
 - VI. **Staff Updates**
 - A. Economic Development Director/Grant Writer Jessica Mills.
 - B. Depot cameras.
 - C. Water Plant.
 - VII. **Discussion Items**
 - A. Libertyfest Saturday June 28th.
 - B. Citizens to be Heard.
 - VIII. **Informational Items**
 - A. The Garnett Farmers' Market Season, hosted by the Garnett Area Chamber of Commerce, will be held every Thursday on Main Street May 1 – October 2 from 3:30 p.m. to 6:30 p.m.
 - B. Libertyfest Community Fireworks, hosted by the City of Garnett, will be held on June 28 at the North Lake.
 - C. Westphalia Days, hosted by the Westphalia Days Committee, will be held on July 5.
 - D. The Sprint Track Night Races, hosted by the KC Karting Association, will be held at the Garnett Sprint Track on July 12.
 - E. The Anderson County Tractor Pull, hosted by the Anderson County Fair Association, will be held at the Anderson County Fairgrounds on July 12.
 - F. The Arthur Capper Birthday Celebration, hosted by the Anderson County Historical Society, will be held at the North Lake Park and Rock Stadium on July 12.
 - G. The Anderson County Fair, hosted by the Anderson County Fair Association, will be held at the Anderson County Fairgrounds July 28-August 3.
 - IX. **Citizens to be Heard (Five-Minute Time Limit Per Person)**
 - X. **Signing of Approved City Documents**



Small, Serene, Simply Garnett.

City Commission Meeting

AGENDA

June 24, 2025, 6:00 P.M.

XI. **Executive Session**

XII. **Adjournment**

The Governing Body of the City of Garnett met in regular session on June 10, 2025, at 6:00 p.m. with the following individuals present, Mayor Mark Locke; City Commissioner Jody Cole; City Manager Travis Wilson; City Clerk, Trish Brewer; and City Attorney Terry Solander.

City Staff present: Donnie Dilley, Darin Wilson, Jessica Mills, Monica Hill

CALL TO ORDER

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

The Pledge of Allegiance was recited.

Invocation, Rick Mitchell, First United Methodist Church

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

Julie Smith, Garnett Community Foundation invited the Commission to attend a dinner, music function at Troyer Prairie Gold on July 2nd.

GOVERNING BODY COMMENTS

A. Commissioner Cole

There were lots of great events going on in Garnett this past weekend with wonderful turnout from the public. Happy to see the pool is open.

B. Commissioner Wiehl - absent

C. Mayor Locke

Stated he attended the Library Board Meeting. The Board approved expenses on the HVAC System. Stated the Library will be closed July 4th and 5th.

All Commissioners expressed their condolences to city employee Roy Salazar and family in their loss.

CONSENT AGENDA

A. Approval of minutes from May 27, 2025, Regular City Commission Meeting.

B. Approval of semi-monthly bills and payroll in the amount of \$319,993.40.

Commissioner Cole motioned to approve the Consent Agenda as presented. Second by Mayor Locke.

Motion passed (2) AYE (0) NAY

REGULAR BUSINESS

A. Consideration of Ordinance 4274: Regulating Solicitors and Peddlers.

Commissioner Cole motioned to approve Ordinance 4274 as presented. Second, by Mayor Locke.

Motion passed (2) AYE (0) NAY

B. Consideration of Special use Permit for Kyle Meeker

Commissioner Cole motioned to return to the Planning/Zoning Board for a vote from all 7 board members.

Second by Mayor Locke. Motion passed (2) AYE (0) NAY

STAFF UPDATES

A. Water Treatment Plant.

KDHE Compliance report is due June 18, 2025, and was mailed May 29, 2025.

B. 511 S Oak Street

The city is going to have to hire an engineer to condemn. City staff will board up the windows.

C. Sales Tax Proposal

City Manager presented a draft flyer for review.

D. 2026 Budget meetings – June 23rd & 27th 6:00 pm or 6:30 pm to start.

Budget Meetings will be June 23rd and 27th beginning at 6:30 pm

DISCUSSION ITEMS

No discussion items

INFORMATIONAL ITEMS

- A. The Garnett Farmers' Market Season, hosted by the Garnett Area Chamber of Commerce, will be held every Thursday on Main Street May 1st – October 2nd from 3:30pm to 6:30pm.
- B. "The Cottage," hosted by The Chambers Players Community Theatre, will be held at the Thelma Moore Playhouse on June 6th-8th and June 12th-15th.
- C. Libertyfest Community Fireworks, hosted by the City of Garnett, will be held on June 28th at the North lake.
- D. Westphalia Days, hosted by the Westphalia Days Committee, will be held on July 5th.
- E. The Spring Track Night Races, hosted by the KC Karting Association, will be held at the Garnett Sprint Track on July 12th.
- F. The Anderson County Tractor Pull, hosted by the Anderson County Fair Association, will be held at the Anderson County Fairgrounds on July 12th.
- G. The Arthur Capper Birthday Celebration, hosted by the Anderson County Historical Society, will be held at the North Lake Park and Rock Stadium on July 12th.
- H. The Anderson County Fair, hosted by the Anderson County Fair Association, will be held at the Anderson County Fairgrounds July 28th-August 3rd.

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

1. Keith Raddatz expressed his thanks for the city pool being open and North Park Blvd potholes being filled.
2. Susan Wettstein stated there is a typo in the May 27 minutes. She expressed her opinion on the Solicitor Ordinance stating school organizations, girl scouts etc. will have to spend \$150.00 to get a permit. Questioned the Commission on the flyer for the sales tax.
3. Patsy Collins thanked the Commission for getting the pool open. Inquired on the humps at 1st and Parkside Place making it difficult for wheelchairs to access. Requested the City take a look to see if something might be able to be done to smooth them out some.

SIGNING OF DOCUMENTS APPROVED DURING THE COMMISSION MEETING.

ADJOURNMENT

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

Meeting adjourned at 6:50 p.m.

Mayor

City Clerk

=====

AN ORDINANCE AMENDING ORDINANCE NO. 3059 OF THE CITY OF GARNETT, KANSAS, SPECIFICALLY TO AMEND A PART OF ARTICLE V OF SAID ORDINANCE, BY EXPANSION OF THE DEFINITION OF THE OFFICE-INSTITUTION (O-I) DISTRICT, TO ALLOW SINGLE-FAMILY AND TWO-FAMILY RESIDENCES IN SAID DISTRICT; REPEALING EXISTING DEFINITION AS SAME PRESENTLY EXISTS.

=====

WHEREAS, the Governing Body has received a report of the Planning Commission recommending the amendment of the City of Garnett's zoning regulations to permit single- and two-family residential uses in Zone O-I (Office-Institutional District); and,

WHEREAS, said report having been examined and considered, the same is approved.

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

SECTION 1: That part of Article V of Ordinance 3059, stating and defining the intent of the Office - Institutional District (O-I District) is hereby amended to read as follows, to-wit:

1. Intent: The intent of this district is to provide a zone which will accommodate a broad range of office and institutional business uses, along with a narrow range of retail shopping activities that are normally found in the core area of a city, as well as moderate-density townhouse, condominium, single-family, and two-family dwellings; and when development is allowed based upon a site plan with setbacks averaged by the neighboring district regulations with off-street parking facilities required of the private development.

SECTION 2: As may be needed, the Use Description Grid for Garnett's Zoning Regulation shall be amended by interlineation to reflect the provisions hereof.

SECTION 3: The existing provisions stating and defining the intent of the Office - Institutional District (O-I District), as the same presently exist, are hereby repealed.

SECTION 4: 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 this ____ day of _____, 2025.

A T T E S T:

Mayor

City Clerk

Bid For: City of Garnett Police Department
 POC: Chief King
 131 W 5th Ave
 Garnett, KS, 66032
 State Contract Number: 57661



PO BOX 96
 112 N Main
 Ellinwood, KS 67526

6/9/2025 Quote #10608-25

Cameras & Accessories				
QTY	MODEL NAME	DESCRIPTION	UNIT COST	LINE TOTAL
2	9C-H5A-3MH	3X3MP, WDR, 270 degree max field of view, Lightcatcher, 3.3-5.7MM, Camera Only	\$ 2,051.00	\$ 4,102.00
2	H5AMH-AD-PEND1	Outdoor pendant mount adapter. For use with the Avigilon H5A Multisensor	\$ 199.28	\$ 398.56
2	H5AMH-DO-COVR1	Dome bubble and cover, for outdoor surface mount or pendant mount, clear. For use with the Avigilon H5A Multisensor	\$ 199.28	\$ 398.56
1	WLMT-1001	Wall Mount For Large Pendant Camera	\$ 121.32	\$ 121.32
2	H4AMH-AD-IRIL1	IR illuminator ring, up to 30m (100ft), for use with H4AMH-DO-COVR1.	\$ 389.40	\$ 778.80
1	CRNMT-1001	Corner Mount For Large Pendant Wall Mount WLMT-1001	\$ 145.00	\$ 145.00
2	POE90U-1BT	PoE injector 802.3bt 90W Single Port	\$ 285.69	\$ 571.38
1	3.0C-H6M-D1-IR	3.0 MP, H6 Mini Dome Camera, WDR, LightCatcher, Day/Night, 2.9mm f/2.0, IR	\$ 500.32	\$ 500.32

Storage & Software				
QTY	MODEL NAME	DESCRIPTION	UNIT COST	LINE TOTAL
3	UNITY8-ENT	Unity Enterprise camera channel	\$ 316.52	\$ 949.56

Custom Line Items				
QTY	MODEL NAME	DESCRIPTION	UNIT COST	LINE TOTAL
600	Indoor Cable	Cat6 Blue Indoor Cable #77-240-2A	\$ 0.43	\$ 258.00
1	Installation	Hardware Installation & Software Configuration	\$ 3,108.89	\$ 3,108.89
1	Miscellaneous	Misc: Connectors, Mounting Brackets, Clips, Etc	\$ 796.55	\$ 796.55

Contract Match				
	DESCRIPTION		UNIT COST	LINE TOTAL
	INA State Pricing Contract Match		\$ (1,233.53)	\$ (1,233.53)

Scope Of Work:

This quote includes the necessary hardware and labor for INA Technicians to install two cameras at the City of Garnett Police Department. The installation will include two multi-head cameras mounted on the corner of the building and one interior mini dome camera, both positioned in accordance with the map provided below. These cameras will be connected to the existing server located at the City of Garnett. Configuration regarding which entities have access to specific camera views will be determined by the City of Garnett and the Police Department. It is the responsibility of the IT or network provider to ensure that the Police Department has the necessary network access to view the cameras via desktop or web. Training will be provided at the end of the installation. Any work outside the scope of this quote will result in a change to the final price.

Initial: _____

Quotation Prepared By: _____

Currency: USD _____

620.566.3050

Quotation and Pricing Valid for 30 Days.

Not Valid After 7/9/2025

Project Designed By: JR Garay

To accept this quotation, sign here and return:

Approved By: _____

INA Alert, Inc.
Representative: _____

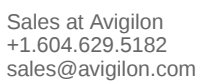
Subtotal	\$ 10,895.42
Shipping & Handling	
Sales Tax %	
5 - Year Ownership Plan	
Please Indicate: Accept: ☐ Decline: ☐	\$2,343.60

Approval Date: _____

Approval Date: _____

This quote is subject to the following conditions & parameters:

- 1) This is a quote setting out the proposed price at which INA Alert is prepared to supply the products and services described herein. It is not intended to create a legally binding contract.
- 2) Price may include an approximation of local sales tax. Actual taxes and duties may be different than the estimate referenced herein.
- 3) Price may include an approximation of shipping charges. Actual shipping charges may be different than the estimate referenced herein.
- 4) Upon acceptance of monthly payment terms, customer will be provided ACH payment sheet to be filled out and returned to INA Alert. Monthly payments will begin on the first Monday of each month following the acceptance of the quote.
- 5) Upon acceptance of this quote, the project is subject to progress billing based on equipment and service(s) delivered to the customer.
- 6) The owner accepts all responsibility for installing equipment that is quoted to be shipped directly to the facility without installation. If INA Alert technician must be scheduled to come on-site, normal billing rates will be applied.
- 7) INA Alert assumes all existing equipment is in working order. Additional costs will apply if any existing equipment needs to be replaced.
- 8) INA Alert assumes the internet and phone lines necessary for new equipment has been installed and is in functional condition. If this is not the case, additional costs and install time may apply.
- 9) 50% of proposal due upon approval, remaining balance due upon completion*. (Sales Tax added to final invoice if applicable)
- 10) *If project is extended past one month from start date, then progress beyond 50% will be billed monthly on the 20th of the month until completion. Remain balance will be due upon completion.
- 11) In the event that the job requires the use of a lift, the responsibility is placed upon the customer to cover the financial costs associated with the rental of the lift equipment.



Bid For: City of Garnett Police Department
 POC: Chief King
 131 W 5th Ave
 Garnett, KS, 66032
 State Contract Number: 57661



PO BOX 96
 112 N Main
 Ellinwood, KS 67526

6/5/2025 Quote #10609-25

Access Control Hardware				
QTY	MODEL NAME	DESCRIPTION	UNIT COST	LINE TOTAL
1	AC-LSP-4DR-MER-LCK	Four Door Mercury Dual Voltage Integrated Power System Supporting One AC-MER-CONT-2DR With One AC-MER-CON-MR52	\$ 720.70	\$ 720.70
1	AC-MER-CONT-MP1502	Intelligent Controller, Linux Based With 2 Doors, 8 Inputs And 4 Outputs, Expandable Up To 64 Doors	\$ 1,697.00	\$ 1,697.00
1	AC-MER-CON-MR52-S3B	HID® Mercury™ MR52-S3B Controller Serial I/O Dual Card Reader Interface, 2-Reader Interface Module	\$ 880.88	\$ 880.88
2	AC-HID-READER-SIGNO-20NKS-00-000000-AVG	Signo20, Mullion, Standard Profile, OSDP/Wiegand, Pigtail, Mobile Ready, BLE, Avigilon Logo	\$ 389.35	\$ 778.70
2	A8207-VE MKII	NETWORK VIDEO DOOR STATION COMBINES A FULLY FEATURED 6MP SECURITY CAMERA WITH HIGH-QUALITY, TWO-WAY AUDIO COMMUNICATION AND REMOTE ENTRY	\$ 1,834.85	\$ 3,669.70
3	AES-30024KIT	AES-300 - All Jamb Types - Strike body and all faceplate options	\$ 171.80	\$ 515.40
1	HES 9400	Electric Locking Door Strike	\$ 425.24	\$ 425.24
4	8080-TWG-W	Door Position Sensor, White	\$ 8.28	\$ 33.12
2	SLA127	12V Sealed Battery for LSP Box	\$ 26.91	\$ 53.82

Storage & Software				
QTY	MODEL NAME	DESCRIPTION	UNIT COST	LINE TOTAL
1	UA-APP-PRO-7	UA7 Professional Appliance	\$ 1,860.00	\$ 1,860.00
1	UA-SW-LIC-BASE-PACK	UA7 Base Package License (includes 20 doors)	\$ 4,000.00	\$ 4,000.00
1	UA-SW-LIC-SERVICE-PLAN-250-1Y	UA7 Service Plan for up to 250 doors, 1 Year	\$ 750.00	\$ 750.00
2	UNITY8-ENT	Unity Enterprise camera channel	\$ 316.52	\$ 633.04

Custom Line Items				
QTY	MODEL NAME	DESCRIPTION	UNIT COST	LINE TOTAL
800	Access Control Cable	All in One Access Control Cable	\$ 1.05	\$ 840.00
400	Plenum Cable	Cat6 Indoor Plenum Cable #66-246-2B	\$ 0.47	\$ 188.00
100	Panduit	LD5WH10APAN 10ft Piece	\$ 2.46	\$ 246.00
100	AC-HID-CARD-ICLASS-SE-3000-AVG-NL	iCLASS SE Contactless Smart Card, 2k bit with 2 application areas, Avigilon Format, Without Avigilon logo	\$ 6.72	\$ 672.00
1	Installation	Hardware Installation & Software Configuration	\$ 4,467.46	\$ 4,467.46
1	Miscellaneous	Misc: Connectors, Mounting Brackets, Clips, Etc	\$ 1,601.76	\$ 1,601.76

Contract Match			
DESCRIPTION		UNIT COST	LINE TOTAL
INA State Pricing Contract Match		\$ (2,694.54)	\$ (2,694.54)

Scope Of Work:

This quote includes the necessary hardware and labor for INA Technicians to install access control on four doors at the City of Garnett Police Department. The installation will include a four-door enclosure to house the controller boards, which will be connected to the network to ensure proper connectivity and accessibility via web and mobile platforms. The server will also be connected to the network. Two of the doors will receive Signo 20NKS readers, while the other two will be equipped with MKII intercom readers, which will be integrated into the existing camera server. Each door will include a door sensor, along with three AES-300 strikes and one HES 9400 strike as specified. All doors will be fully configured and tested upon completion of the installation. Training will be provided at the conclusion of the project. Any work outside the scope of this quote will result in a change to the final price.

Quotation Prepared By:

INAalert

Sales@INAalert.com

620.566.3050

Quotation and Pricing Valid for 30 Days.

Not Valid After 7/5/2025

Project Designed By: JR Garay

To accept this quotation, sign here and return:

Approved By: _____

Approval Date: _____

INA Alert, Inc.
Representative: _____

Approval Date: _____

Initial: _____

Currency: USD

Subtotal \$ 21,338.28

Shipping & Handling _____

Sales Tax % _____

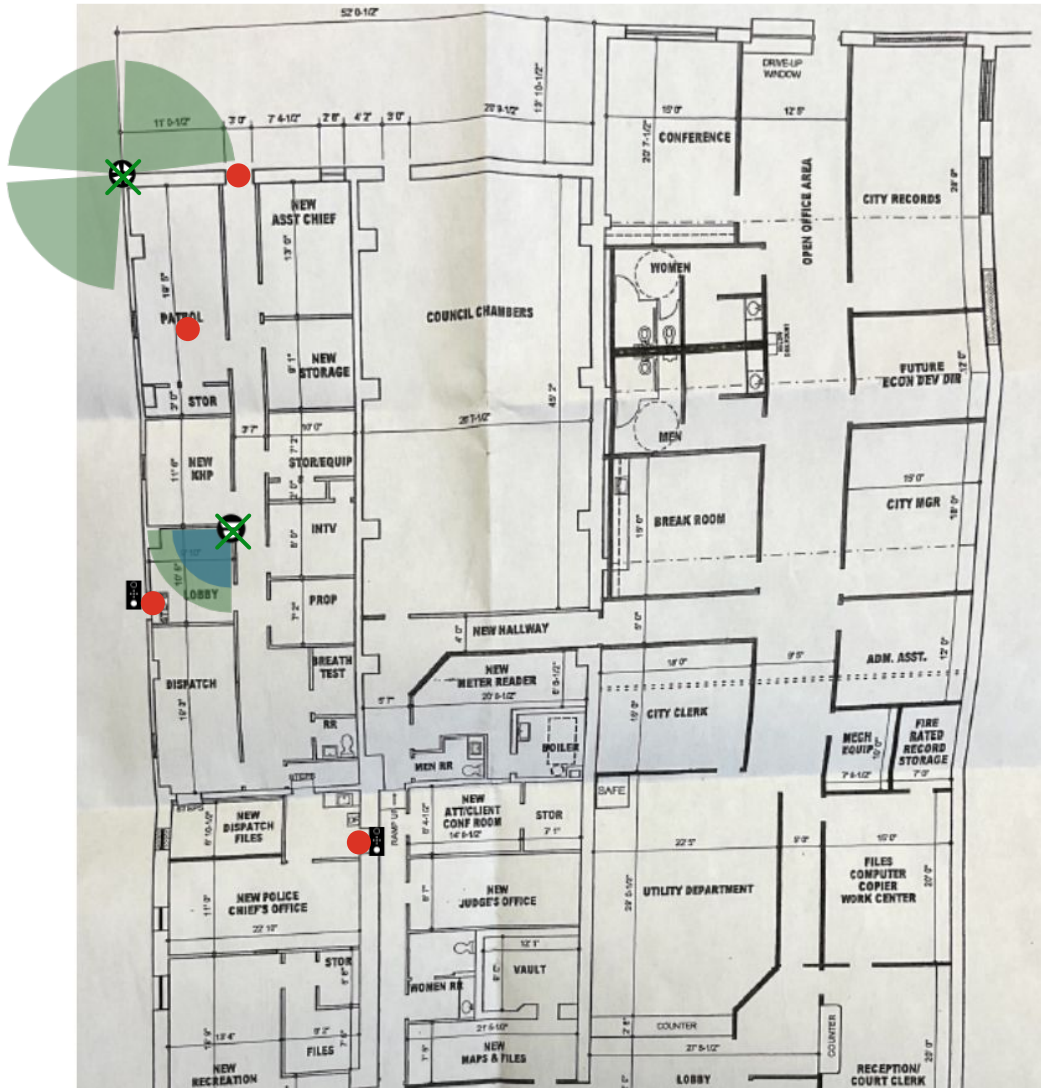
5 - Year Ownership Plan _____

Please Indicate: Accept: ☐ Decline: ☐ \$5,281.08

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- 9) 50% of proposal due upon approval, remaining balance due upon completion*. (Sales Tax added to final invoice if applicable)
- 10) *If project is extended past one month from start date, then progress beyond 50% will be billed monthly on the 20th of the month until completion. Remain balance will be due upon completion.
- 11) In the event that the job requires the use of a lift, the responsibility is placed upon the customer to cover the financial costs associated with the rental of the lift equipment.

Garnett Police Department: 1st



Bid For: City of Garnett
 POC: Travis Wilson
 131 W 5th Ave
 Garnett, KS, 66032
 State Contract Number: 57661
 RE: Santa Fe Depot



PO BOX 96
 112 N Main
 Ellinwood, KS 67526

6/5/2025 Quote #10610-25

Cameras & Accessories				
QTY	MODEL NAME	DESCRIPTION	UNIT COST	LINE TOTAL
2	9C-H5A-3MH	3X3MP, WDR, 270 degree max field of view, Lightcatcher, 3.3-5.7MM, Camera Only	\$ 2,051.00	\$ 4,102.00
2	H5AMH-AD-PEND1	Outdoor pendant mount adapter. For use with the Avigilon H5A Multisensor	\$ 199.28	\$ 398.56
2	H5AMH-DO-COVR1	Dome bubble and cover, for outdoor surface mount or pendant mount, clear. For use with the Avigilon H5A Multisensor	\$ 199.28	\$ 398.56
2	WLMT-1001	Wall Mount For Large Pendant Camera	\$ 121.32	\$ 242.64
2	H4AMH-AD-IRIL1	IR illuminator ring, up to 30m (100ft), for use with H4AMH-DO-COVR1.	\$ 389.40	\$ 778.80
2	CRNMT-1001	Corner Mount For Large Pendant Wall Mount WLMT-1001	\$ 145.00	\$ 290.00
2	POE90U-1BT	PoE injector 802.3bt 90W Single Port	\$ 285.69	\$ 571.38
1	3.0C-H6SL-BO1-IR	3.0 MP, WDR, LightCatcher, Day/Night, Indoor/Outdoor Bullet Camera, 3.4-10.5mm f/1.6, Integrated IR	\$ 853.00	\$ 853.00
3	3.0C-H6SL-DO1-IR	3.0 MP, WDR, LightCatcher, Day/Night, Outdoor Dome, 3.4-10.5mm f/1.6, Integrated IR	\$ 747.00	\$ 2,241.00

Storage & Software				
QTY	MODEL NAME	DESCRIPTION	UNIT COST	LINE TOTAL
6	UNITY8-ENT	Unity Enterprise camera channel	\$ 316.52	\$ 1,899.12

Custom Line Items				
QTY	MODEL NAME	DESCRIPTION	UNIT COST	LINE TOTAL
1200	Outdoor Cable	Cat6 Black Outdoor Cable #77-246-E1	\$ 0.51	\$ 612.00
400	Tough Cable	Cat5e Outdoor Sunlight Resistant Tough Cable #2507089-PR	\$ 0.45	\$ 180.00
300	Conduit	Exterior Conduit & Fittings Hardware & Installation	\$ 1.96	\$ 588.00
1	Battery Backup	ECO850LCD - ECO Series 120V 850VA 425W Energy-Saving Standby UPS with USB, LCD Display and 12 Outlets	\$ 206.74	\$ 206.74
1	Exterior Housing	Outdoor 10x10x6 3R Box, Surge Protector, PoE Injector	\$ 186.42	\$ 186.42
1	10 Port PoE Switch	TRENDNET TPE-BG102G - 10-Port Gigabit PoE++ Switch	\$ 356.09	\$ 356.09
1	5 Port PoE Switch	TPE-TG50g - 5-Port Gigabit PoE+ Switch, 31 Watt PoE	\$ 78.39	\$ 78.39
1	6U Server Cabinet	6U Wall Mount Rack Enclosure Server Cabinet with Shelves	\$ 414.13	\$ 414.13
2	LOC05AC-US	Ubiquiti Loco 5AC NanoStation/PoE Injector/Mount	\$ 90.13	\$ 180.26
1	Installation	Hardware Installation & Software Configuration	\$ 7,923.89	\$ 7,923.89
1	Miscellaneous	Misc: Connectors, Mounting Brackets, Clips, Etc	\$ 987.59	\$ 987.59

Contract Match			
DESCRIPTION		UNIT COST	LINE TOTAL
INA State Pricing Contract Match		\$ (2,186.56)	\$ (2,186.56)

Scope Of Work:

This quote includes the necessary hardware and labor for INA Technicians to install a camera system at the City of Garnett – Santa Fe Depot. The scope includes two multi-head cameras and one bullet camera for exterior coverage, as well as three dome cameras for the interior. All cameras will be installed according to the map provided below. To enable network connectivity, a radio will be mounted on the exterior of the Santa Fe Depot and aligned with the City of Garnett Electric building at 831 S Oak, which has an existing network connection to the City Office. This setup will allow the cameras to connect to the existing server at the City Office. Power must be available at both radio locations to support the radios and network switches. Training will be provided upon completion of the installation. Any work outside the scope of this quote will result in a change to the final price.

Quotation Prepared By:

INAalert

Sales@INAalert.com

620.566.3050

Quotation and Pricing Valid for 30 Days.

Not Valid After 7/5/2025

Project Designed By: JR Garay

To accept this quotation, sign here and return:

Approved By: _____

Approval Date: _____

INA Alert, Inc.
Representative: _____

Approval Date: _____

Initial: _____

Currency: USD

Subtotal \$ 21,302.01

Shipping & Handling _____

Sales Tax % _____

5 - Year Ownership Plan

Please Indicate: Accept: ☐ Decline: ☐ \$5,272.10

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- 11) In the event that the job requires the use of a lift, the responsibility is placed upon the customer to cover the financial costs associated with the rental of the lift equipment.

Santa Fe Depot: 1st





● Radios

Garnett City
Services & Utilities

E 8th Ave

E 8th Ave

E 8th Ave

E 8th Ave

E 9th Ave

Santa Fe Depot
Recently viewed

Prairie Spirit Rail-Trail

Prairie Spirit Rail-Trail

E 9th Ave

S Oak St

S Oak St

S Oak St

S Oak St

801

800

117

821

900

CITIZENS TO BE HEARD/PUBLIC COMMENTS

In response to a couple emails received from City Commissioners regarding citizens to be heard/public comment, I reached out to the CCMFOA List Serve asking the Clerks and Financial Officers around the State and asked how the City Commissions/Councils in their respective cities handled the citizens to be heard/public comment sections during their Commission/Council meetings and how many of them they had on their agendas. Below are a list of cities and the number they have:

- Park City has one (1) at the beginning of the meeting.
- Derby has one (1) at the beginning of the meeting. They have a flyer that explains the public comments/forum and what is expected.
- Sterling has one (1) at the beginning of the meeting.
- Paola has one (1) at the beginning of the meeting.
- Inman has one (1) at the beginning of the meeting.
- Concordia has one (1) at the beginning of the meeting.
- Howard has one (1) at the beginning of the meeting.
- Cunningham has one (1) at the beginning of the meeting.
- Parsons have two (2). If they cannot get all comments in their time limit of the first one, they can finish their five minutes at the second one. They also require those to notify them before noon on Friday before the meeting that they want to be in the public comments section.
- Lawrence has one (1) at the beginning of the meeting.
- Manhattan has one (1) at the beginning of the meeting.
- Garden Plain has one (1) at the beginning of the meeting.
- Arlington has one (1) at the beginning of the meeting.
- Hoisington has one (1) at the beginning of the meeting.
- Fairway has two (2). One (1) at the beginning for Consent Agenda items only, and one (1) at the end for items not listed on the agenda.
- Argonia has one (1) at the beginning of the meeting, after the bills and minutes have been approved.
- Linn Valley has one (1) and it is at the end of the meeting.

All these cities give between two (2) and five (5) minutes for public comment, and most mention the council and Mayor are not supposed to comment or ask questions, however, if it is a subject that would be addressed, it gets put on the next agenda.

Some of these cities put together a brochure/flyer that outlines/gives an overview of the citizens to be heard/public comments section. Those brochures/flyers are sent out with the agendas, posted next to the sign in sheet for those wishing to participate.

Contact the City Council

Mayor

Mark Staats

MarkStaats@derbyweb.com | 648.8623

Ward I

Mike Neel

MikeNeel@derbyweb.com | 305.7348

Kristi Truitt

KristiTruitt@derbyweb.com | 841.4573

Ward II

Elizabeth Stanton

ElizabethStanton@derbyweb.com | 734.8971

Wayne Molt, Jr.

WayneMolt@derbyweb.com | 376.7048

Ward III

Rick Coleman

RickColeman@derbyweb.com | 204.4405

Nick Engle

NickEngle@derbyweb.com | 393.4339

Ward IV

Chris Unkel

ChrisUnkel@derbyweb.com | 304.1560

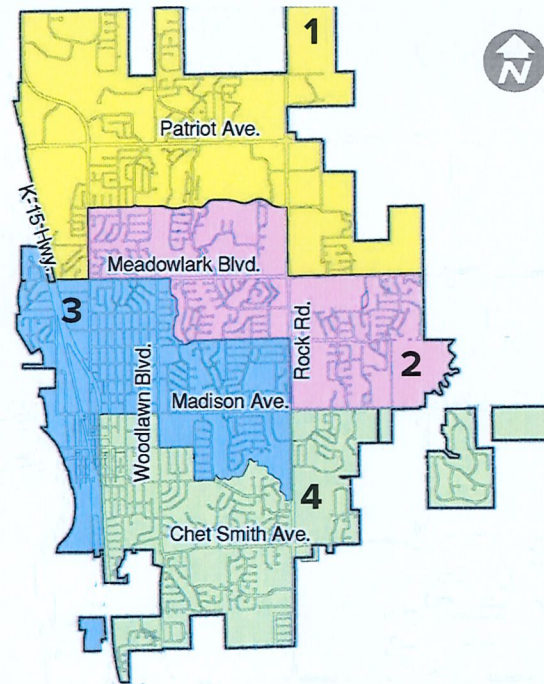
Jenny Webster

JennyWebster@derbyweb.com | 806.3340

To determine which ward you live in, see map on the back page. For a more detailed map, visit DerbyKS.com/WardMap.

Derby's mission is to create vibrant neighborhoods, nurture a strong business community, and preserve beautiful green spaces.

Ward Map



Ward 1

Mike Neel
Kristi Truitt



Ward 2

Elizabeth Stanton
Wayne Molt, Jr.



Ward III

Rick Coleman
Nick Engle



Ward IV

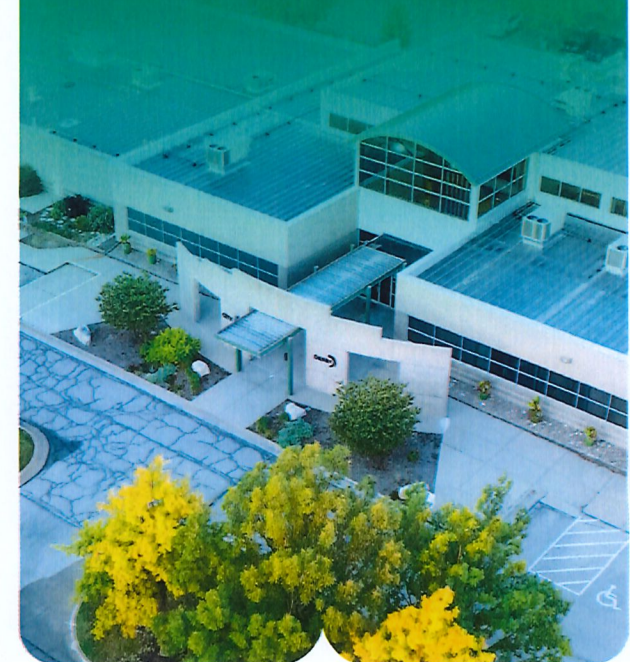
Chris Unkel
Jenny Webster

Derby City Hall
611 Mulberry Rd., Suite 300
Derby, KS 67037
788.1519 | DerbyKS.com

Rev. 01.08.2024

Derby City Council

Public Forum

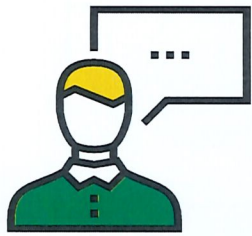


DerbyKS.com



Overview

The City Council values your opinion. You are welcome to voice your opinion to the City Council at any time using email or by contacting City Council members or City Staff directly. Many concerns can be handled by City staff by calling 788.3132. You may also



share your ideas with the Governing Body in person at a Council meeting.

The Public Forum is a dedicated time during City Council meetings when members of the public may address the Council

on any subject relevant to City government, its policies, operations, or services.

The Public Forum is held near the beginning of every regular City Council meeting. The City Council meets on the second and fourth Tuesday of the month at 6:30 p.m. Meetings are held at Derby City Hall, 611 Mulberry Rd. Hearing assistance devices are available.

How to Participate

If you wish to speak during Public Forum, you should arrive at least five minutes prior to the start of the Council meeting and sign up to speak. The sign-in sheet is located directly inside the doorway of the Council Room. After you sign in, please take a seat and wait for the Mayor to recognize you to speak.

When the Mayor calls your name, proceed to the podium and introduce yourself. Your comments are limited to five minutes in length.

A light on top of the podium will be green when you begin speaking. It will turn yellow when you have one minute remaining and turn red when your time has expired. If you request more time, the City Council must vote to grant you more time and may only grant you *three more minutes*.

If you have documents to share with the governing body, please leave them at the staff desk. They will be distributed to the Council. Please bring 12 copies - one for each of the nine governing body members and three staff members.

What to Expect

As a valued resident or community stakeholder, you can expect an attentive, respectful audience to your comments. Governing body members may ask you a question to clarify a statement and generally will refrain from any further discussion with you or about your comments.

The City Council meeting is the only time the Council has to get the critical job of decision making accomplished. The public forum is not intended as a time of discussion or debate. In some cases, the speaker will be directed to meet with City staff to resolve the issue or get questions answered.



As you step away from the podium, know that the governing body respects and appreciates your willingness to engage in issues that affect your community. Thank you for your interest and participation in Derby municipal government.

If you have questions, contact City Hall at 788.3132 or email cityclerk@derbyweb.com.

Please Note:

- The Public Forum is not intended for introduction or endorsement of candidates for public office.
- The Public Forum is not intended for degrading or defamatory comments directed at or concerning a person, business, or organization.
- Any person who abuses the Public Forum may be ruled out of order and directed to cease his or her presentation and leave the podium.



Code of Procedure for Kansas Cities

Fourth Edition

A Publication Of The League of Kansas Municipalities
Revised July, 2017



Code of Procedure for Kansas Cities

Fourth Edition

**Ordinance Incorporated by Reference Under the
Provisions of K.S.A. 12-3009 through 12-3012, and
K.S.A. 12-3301 and 12-3302**

by Ordinance No. _____

City of _____, Kansas

CODE OF PROCEDURE FOR KANSAS CITIES

**Revised July 2017*

Definitions

Section 1. Governing Body. The term governing body shall include the mayor and council, mayor and commissioners, and board of commissioners.

Section 2. Quorum. A quorum shall consist of a majority of the members-elect of the city council or city commission unless otherwise provided by local charter ordinance. In a council city, the quorum shall not include the mayor.

Meetings

Section 3. Regular Meetings. Regular meetings of the city will be held at a time, place, and date certain as set by ordinance and in accordance with applicable state law.

Section 4. Special Meetings. Special meetings will be held only for a special purpose and will be called in accordance with city ordinance or applicable state law.

Section 5. Work Sessions. No agenda is required for a work session and no binding action may be taken during the work session.

Section 6. Quorum Required. A quorum is required at all meetings during which binding action will be taken by the city.

Section 7. Public Comment. If public comment is allowed during the meeting, the citizen desiring to comment on matters of a general nature, not specific to an agenda item, shall sign up in advance of the meeting and shall provide his or her name and address for the purpose of putting both in the minutes of the meeting. Any public comment taken on specific agenda items shall require the citizen to state his or her name and address for the minutes. The mayor or meeting chair may limit the time of each citizen based upon the number of people wishing to speak and the amount of time available for the public comment portion of the meeting.

Agenda

Section 8. Agenda. Prior to each regular and special meeting, the city will distribute an agenda to each governing body member and it will be made available to the public at that time.

Section 9. Setting Agenda. The governing body of the city shall designate an individual to be in charge of setting the agenda.

Section 10. Agenda Items. Any governing body member or staff member of the city may request to have an item placed on the agenda. Members of the public may not place an item on the agenda, but may have a governing body member sponsor such an item.

Section 11. Additions to Agenda. Items may be added to or removed from the agenda at a regular meeting by motion approved by a majority of those governing body members present and voting. No items may be added to the agenda of a special meeting.

Section 12. Order of Business. At the hour appointed for the meeting, the mayor shall call the meeting to order. In council cities, the president of the council shall chair the meeting in the absence of the mayor. Upon having a quorum present, the governing body shall proceed to business, which shall be conducted in the order set by the governing body.

Section 13. Consent Agenda. By majority vote of the governing body, any item may be removed from the consent agenda and considered separately.

Section 14. Order of Business, Suspended or Amended. By a majority vote of the governing body, the order of business may be amended to add or delete sections as appropriate, or may be suspended in its entirety to consider other matters. Executive sessions may be held at any time in the order of business.

Motions

Section 15. Motions; Second. All motions require a second before such motion may be considered.

Section 16. Debate. All motions are debatable unless otherwise noted in the section governing that motion.

Section 17. Substantive Motion. Only one main substantive motion may be pending on the floor at any one time. It must be withdrawn or advanced to a vote before another substantive motion is introduced.

Section 18. Substitute Motion. Substitute motions are prohibited. Substantive motions must be withdrawn or advanced before another substantive motion is introduced.

Section 19. Motion to Amend. A motion to amend is in order when the proposal is to change, add, or delete words from the main substantive motion. If the motion is to

amend a document before voting on its adoption, it is advisable to reduce the change to writing, but it is not required if all members of the governing body understand the amendment. A vote on an amendment is not a final vote on the underlying substantive motion. To pass the underlying substantive motion requires a vote.

Section 20. Motion to Pass an Ordinance. All ordinances of the city shall be considered at a public meeting of the governing body. After consideration and amendment (if any) of the ordinance, the question shall be: "Shall the ordinance pass?" No ordinance shall contain more than one subject, which shall be clearly expressed in its title, and no section or sections of an ordinance shall be amended unless the amending ordinance contains the entire section or sections as amended and the section or sections amended shall be repealed. [See Sections 33-38 for ordinance voting requirements.]

Section 21. Motion to Refer. If the governing body deems it appropriate, it may refer an ordinance, resolution, contract, or other matter back to staff, committee, board, or other appropriate location for further review and consideration. Such motion may or may not contain a time certain for the item to be returned to the governing body.

Section 22. Motion to Reconsider; Prohibited. Motions to reconsider are prohibited. Any governing body member may make a new substantive motion on a matter previously considered by the city.

Section 23. Motion to Call the Previous Question. This motion is not debatable and, if passed by a majority of the governing body, calls for an immediate vote on the substantive motion. This motion requires a vote.

Section 24. Motion to go into Executive Session. The motion to go into executive session shall be made as follows: "I move that the governing body recess into executive session to discuss _____ (general description of the subjects to be discussed) pursuant to the _____ (statutory justification listed in K.S.A. 75-4319(b)). The open meeting will resume in _____ (location of the meeting) at _____ (time)." While not required, the motion may also state who is to be present in the executive session. This motion must be made, seconded, and carried. The complete motion must be recorded in the minutes of the meeting. The meeting may not reconvene until the time stated in the motion.

Section 25. Motion to Adjourn to a Later Date and Time. If the governing body is unable to complete its agenda during the time allotted for the meeting, the meeting may be adjourned to a time and date certain to continue the regular or special meeting. The motion shall state the time, place, and date for the meeting to reconvene. If the motion is adopted, the meeting is adjourned to the specified time, place, and date.

Section 26. Motion to Adjourn. At the conclusion of the agenda, a motion to adjourn is in order and requires a majority vote.

Voting

Section 27. Form of Vote. All votes shall be by voice vote or, in the alternative; the mayor may request that a vote be by “show of hands.” No vote shall be by secret ballot.

Section 28. Division. The mayor or any member may request a formal division of vote. At the discretion of the mayor, division may be by either a poll of each member or a show of hands.

Section 29. Duty to Vote. Members of the governing body have a duty to vote unless such member choosing to abstain has a conflict of interest or other conflict that appears to make voting on an issue improper. Any member who abstains must state, for the purpose of its inclusion in the minutes, the reason for the abstention.

Section 30. Recording. Upon final passage of a matter, the vote shall be recorded in the minutes.

Section 31. Votes; Non-Ordinance Matters. Unless otherwise specifically required by law, the adoption or rejection of resolutions and other motions shall be by a majority of those present. An abstention shall be counted with the prevailing side.

Section 32. Votes; Mayor in Council City; Non-Ordinance Matters. The mayor may cast a tie breaking vote when the council is equally divided on a vote in a non-ordinance matter.

Section 33. Same; Ordinary Ordinance; Council City. The adoption of an ordinary ordinance requires ____ affirmative votes of the council. [This is a majority vote of the members-elect of the council, which is three votes on a five member council with a mayor.]

Section 34. Same; Ordinary Ordinance; Council City; Mayor's Vote. The mayor may cast the deciding vote in favor of an ordinance at any time that the number of favorable votes is one less than required.

Section 35. Same; Ordinary Ordinance; Council City; Mayor's Veto. The mayor in council cities may veto any ordinance passed by the council on or before the next regularly scheduled meeting with the exception of ordinances on which the mayor casts the deciding vote or appropriation ordinances. Ordinances not signed or vetoed by the mayor take effect without the mayor's signature. Any ordinance vetoed by the mayor may be passed over the veto by a vote of ____ councilmembers. The president of the council, acting in the absence of the mayor, shall have no power to sign or veto ordinances. [This is a three-fourths vote of the number of councilmembers elect, which is four votes on a five member council with a mayor.]

Section 36. Same; Ordinary Ordinance; Commission City. The adoption of an ordinary ordinance requires ____ affirmative votes of the commission. [This is a majority vote of the members-elect of the commission.]

Section 37. Same; Charter Ordinance; Council City. The adoption of a charter ordinance requires ____ affirmative votes of the governing body. The mayor is considered a member of the governing body. [This is a two-thirds vote of the members-elect of the governing body, which is four votes on a five member council with a mayor.]

Section 38. Same; Charter Ordinance; Commission City. The adoption of a charter ordinance requires ____ affirmative votes of the commission. The mayor is considered a member of the governing body. [This is a two-thirds vote of the members-elect of the governing body.]

Section 39. Same; Council City; Confirmation of Mayoral Appointment to Non-Elected Position. The mayor may cast the deciding vote when the council is equally divided on a vote for the mayoral appointment to a non-elected position.

Section 40. Same; Council Cities; Confirmation of Mayoral Appointment to Elected Position. The mayor may cast the deciding vote when the council is equally divided on a vote to confirm a mayoral appointment to an elected position. In a city of the second class, the mayor participates and votes with the council in such appointment.

Section 41. Same; Commission City. The mayor has a vote on all matters. The mayor does not have a “second vote” to break a tie. Appointments in commission cities are by motion, second, and a vote.

Application & Amendment

Section 42. Rules. For those matters not covered by these rules, the procedure shall be as decided by a majority vote of the governing body. These rules may be amended after adoption by a subsequent ordinance amending specific rules as identified in the ordinance. Such ordinance amends the adopting ordinance. The rules may not be suspended by the governing body during any meeting.

DEPARTMENT	FUND	VENDOR NAME	DESCRIPTION	AMOUNT		
GOVERNMENT ADMINISTRAT	GENERAL	ANDERSON CO SHERIFF'S DEPT.	LIVE SCAN	150.00		
		DOLLAR GENERAL CORPORATION	CLEANING/SUGAR/PLATES ETC	38.52		
		EDGECOMB FLOORING	CAP SWAN REPAIR LVP	346.78		
		ACE IMAGEWEAR	FIRST AIDE DELIVERY	28.22		
			FIRST AID KIT DELIVERY	28.22		
		NAVRAT'S	COPY PAPER	276.45		
		PITNEY BOWES PURCHASE POWER	POSTAGE	1,106.47		
		TLC GARDEN CENTER	TREES (14)	428.33		
			TOTAL:	2,402.99		
COMMUNITY DEVELOPMENT	GENERAL	DOLLAR GENERAL CORPORATION	CLEANING/SUGAR/PLATES ETC	16.51		
		CLOUDPERMIT INC	IMPLEMT LAND USE MILESTONE	250.00		
		NAVRAT'S	COPY PAPER	106.70		
		PITNEY BOWES PURCHASE POWER	POSTAGE	929.73		
		TLC GARDEN CENTER	TREES (14)	428.33		
			TOTAL:	1,731.27		
PARKS, RECREATION & CE	GENERAL	CRAFCO, INC.	PUMP REPAIR	1,218.55		
		D & S SANITATION LLC	SOCCER FIELD/CAMP HOST PUM	200.00		
		DOLLAR GENERAL CORPORATION	TRASH CAN BRUSH HOLDER	14.75		
		EVCO WHOLESALE FOOD CORP	CONCESSION STAND SUPPLY	926.93		
			LEMONDATE SOFT FRZ/STRAWBE	319.77		
		FRONT ROW SPORTS	TSHIRTS (32)	260.00		
			TSHIRT (1)	33.00		
		GARNETT COUNTRY CLUB	2025 2ND HALF MAINT ANNUAL	15,000.00		
		GERKEN RENT-ALL, INC	HAMMERJACK TREES AT NORTH	198.00		
		HAWKINS, INC.	BTL CRYSTAL CLEAR	68.25		
			AZONE/PH DOWN LO	1,080.13		
		LICKTEIG, SHAYNE (MICHAEL)	BBALL 2 @ \$70.00 6.10.25	140.00		
		SUMRALL, GRADY	BBALL 2 @ \$70.00 6.10.25	140.00		
		SPROW, BARRY	BBALL KSHSAA 2@\$50.00 6.11	100.00		
		DAVIS, BRIAN	REIMB CONCESSION COMPLX-PO	949.54		
			REIMB CONCESSION COMPLX -	159.16		
			REIMB BBALL/OTTAWA MILEAGE	35.00		
			REIMB OTTAWA MILEAGE	35.00		
			REIMB PAOLA MILEAGE	44.80		
			REIMB WATER POOL/COMPLEX	23.88		
			REIMB CONCESSION STAND SUP	215.10		
		ACE IMAGEWEAR	FIRST AIDE DELIVERY	56.44		
			FIRST AID KIT DELIVERY	56.44		
		YOUNG AUTO GLASS LLC	2017 RAM WINDSHIELD REPLAC	500.00		
		HENRY KRAFT INC	SIDEPRESS MOP BKT/TRIGGER	108.56		
		MULTI SERVICE TECHNOLOGY SOLUTIONS, IN	HEX SOCKET/GAS CAN/TAP/WEL	57.96		
		NAVRAT'S	COPY PAPER	33.95		
		TLC GARDEN CENTER	TREES (14)	428.34		
		WHITAKER, TYREE	KSHSAA 7TH-9TH 2 @ \$50.00	100.00		
			TOTAL:	22,503.55		
		STREET & STORMWATER	GENERAL	CRAFCO, INC.	PUMP REPAIR	265.00
				DOLLAR GENERAL CORPORATION	CLEANING/SUGAR/PLATES ETC	22.01
SNAP-ON CREDIT LLC	JUNE FEES			46.75		
AMERICAN EQUIPMENT CO	03 FORD F750 ELEC TRAP SYS			3,353.00		
ACE IMAGEWEAR	FIRST AIDE DELIVERY			28.21		
	FIRST AID KIT DELIVERY			28.21		
TRUCK WORKS OF OLATHE	SPRAY ON LINER FORD F350 2			2,015.99		
MULTI SERVICE TECHNOLOGY SOLUTIONS, IN	HEX SOCKET/GAS CAN/TAP/WEL			54.47		

DEPARTMENT	FUND	VENDOR NAME	DESCRIPTION	AMOUNT
		NAVRAT'S	COPY PAPER	6.79
		ST LUKES HEALTH SYSTEM	HUTCHCRAFT-DRUG PANEL	138.00
			TOTAL:	5,958.43
MUNICIPAL AIRPORT	AIRPORT	VYVE BROADBAND	AIRPORT	69.73
			AIRPORT	105.72
			TOTAL:	175.45
LIBRARY	LIBRARY	AMAZON	LIBRARY MATERIAL	17.00
			LIBRARY MATERIAL	158.68
			LIBRARY MATERIAL	14.90
			LIBRARY MATERIAL	53.68
		MIDWEST TAPE, LLC	DIGITAL MATERIAL	482.54
			TOTAL:	726.80
FIRE DEPARTMENT	PUBLIC SAFETY	MFA OIL CO - PETRO CARD 24	FIRE FUEL CARD	124.91
			TOTAL:	124.91
POLICE DEPARTMENT	PUBLIC SAFETY	DIGITAL CONNECTIONS, INC.	POLICE COPIES	11.52
		DOLLAR GENERAL CORPORATION	CLEANING/SUGAR/PLATES ETC	27.51
		PROPIO LS, LLC	TELEPHONE INTERPRETATION	10.40
		MFA OIL CO - PETRO CARD 24	POLICE FUEL CARD	2,055.24
		ON TARGET AMMUNITION LLC	AMMUNITION	1,270.00
		PITNEY BOWES PURCHASE POWER	POSTAGE	7.59
			TOTAL:	3,382.26
ELECTRIC PRODUCTION	ELECTRIC	ACE IMAGEWEAR	FIRST AIDE DELIVERY	14.11
			FIRST AID KIT DELIVERY	14.11
		KMEA EMP1 OPERATING FUND	KMEA EMP1 OPERATING FUND	77,514.00
		KS DEPT OF HEALTH & ENV REMEDIATION	AST SUB GENERATION TANKS	180.00
		ST LUKES HEALTH SYSTEM	T HART-SCREEN COLLECTION	41.00
			TOTAL:	77,763.22
ELECTRIC DISTRIBUTION	ELECTRIC	ACE IMAGEWEAR	FIRST AIDE DELIVERY	7.05
			FIRST AID KIT DELIVERY	7.05
		STANION WHOLESALE ELECT. CO.	2" HUB/D MOUNTING SCREWS	151.20
			TOTAL:	165.30
GAS	GAS	ENCORE ENERGY SERVICES, INC	MAY 2025 SWAP TRANSACTION	2,765.00
		SOUTHERN STAR CENTRAL GAS PIPELINE INC	SOUTHERN STAR CENTRAL GAS	28,028.17
		ACE IMAGEWEAR	FIRST AIDE DELIVERY	7.05
			FIRST AID KIT DELIVERY	7.05
		LANCO DISTRIBUTION, INC	ROLL LG WHITE TOWELS	34.56
		NAVRAT'S	COPY PAPER	6.79
		UTILITY SAFETY AND DESIGN, INC.	MAY 2025 RETAINER FEE	8,200.00
			TOTAL:	39,048.62
SANITATION	SANITATION	ACE IMAGEWEAR	FIRST AIDE DELIVERY	7.05
			FIRST AID KIT DELIVERY	7.05
		NAVRAT'S	COPY PAPER	6.79
			TOTAL:	20.89
WASTEWATER	WASTEWATER	BDC, INC dba BURNER DESIGN &	TREANDSERVER NEW COMPUTER	1,240.75
		ACE IMAGEWEAR	FIRST AIDE DELIVERY	28.21
			FIRST AID KIT DELIVERY	28.21
		NAVRAT'S	COPY PAPER	6.79

DEPARTMENT	FUND	VENDOR NAME	DESCRIPTION	AMOUNT_
		PRAIRIELAND PARTNERS, LLC	BLADE	76.86_
			TOTAL:	1,380.82_
WATER	WATER	HAWKINS, INC.	CHLORINE CYLINDER	10.00
		CORE & MAIN LP	VALVE BULK WATER REPAIR	2,429.41
		ACE IMAGEWEAR	FIRST AIDE DELIVERY	14.11
			FIRST AIDE DELIVERY	7.05
			FIRST AID KIT DELIVERY	14.11
			FIRST AID KIT DELIVERY	7.05
		KANSAS RURAL WATER ASSOCIATION	MEMBERSHIP RENEWAL	1,270.00
		LANCO DISTRIBUTION, INC	CASE LG WHITE TOWELS	62.00
		NAVRAT'S	COPY PAPER	6.79
		OLATHE WINWATER WORKS CO.	SDE21 YELOMINE/CERT-LOK PI	9,190.40_
			TOTAL:	13,010.92_
ECONOMIC DEVELOPMENT	ECONOMIC DEVELOPME	DOLLAR GENERAL CORPORATION	CLEANING/SUGAR/PLATES ETC	5.50
		MILLS, JESSICA	MILEAGE REIMB WORKSHOPS	147.14
			MILEAGE REIMB OWED 2025	30.94
		NAVRAT'S	COPY PAPER	33.95
		PITNEY BOWES PURCHASE POWER	POSTAGE	1.77_
			TOTAL:	219.30_
PARKSIDE #1	PARKSIDE #1	GARNETT HOUSING AUTHORITY	PETTY CASH	4.41
		MILLER HARDWARE	HOUSING MULTI PURCHASES	10.83
		WOLKEN PLBG. & ELECTRIC, INC.	NEW COND/A COIL #210 RECH	4,975.51_
			TOTAL:	4,990.75_
PARKSIDE #2	PARKSIDE #2	GARNETT HOUSING AUTHORITY	PETTY CASH	4.41
		MILLER HARDWARE	HOUSING MULTI PURCHASES	34.41_
			TOTAL:	38.82_
PARK PLAZA NORTH	PARK PLAZA NORTH	GARNETT HOUSING AUTHORITY	PETTY CASH	17.40
		MILLER HARDWARE	HOUSING MULTI PURCHASES	10.82_
			TOTAL:	28.22_
CAPITAL IMPROVEMENTS	CAPITAL IMPROVEMEN	WRIGHT TREE SERVICE, INC	169 HY/PRAIRIE PL PK BORIN	8,000.00
			169 HY/PRAIRIE PL PK BORIN	8,000.00
		OLATHE WINWATER WORKS CO.	SDE21 YELOMINE/CERT-LOK PI	11,964.40_
			TOTAL:	27,964.40_
EQUIPMENT RESERVES	EQUIPMENT RESERVE	ARLAN COMPANY, INC.	ROBOT POOL CLEANER	5,900.00
		MCCONNELL MACHINERY CO INC	KUBOTA ZERO TURN MOWER	18,876.00
			KUBOTA ZERO TURN MOWER	12,201.00
			KUBOTA PALLET FORKS	1,675.00_
			TOTAL:	38,652.00_
MEDICAL RESERVE	MEDICAL RESERVE FU	ISOLVED INC	2025 COBRA SERVICE	400.00_
			TOTAL:	400.00_

DEPARTMENT	FUND	VENDOR NAME	DESCRIPTION	AMOUNT_
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===== FUND TOTALS =====			
101	GENERAL		32,596.24
102	AIRPORT		175.45
104	LIBRARY		726.80
105	PUBLIC SAFETY		3,507.17
109	ELECTRIC		77,928.52
110	GAS		39,048.62
111	SANITATION		20.89
112	WASTEWATER		1,380.82
113	WATER		13,010.92
114	ECONOMIC DEVELOPMENT		219.30
115	PARKSIDE #1		4,990.75
116	PARKSIDE #2		38.82
117	PARK PLAZA NORTH		28.22
118	CAPITAL IMPROVEMENT		27,964.40
119	EQUIPMENT RESERVE		38,652.00
124	MEDICAL RESERVE FUND		400.00

	GRAND TOTAL:		240,688.92

VENDOR SORT KEY	DESCRIPTION	FUND	DEPARTMENT	AMOUNT_
ACE IMAGEWEAR	FIRST AIDE DELIVERY	GENERAL	GOVERNMENT ADMINISTRAT	28.22
	FIRST AID KIT DELIVERY	GENERAL	GOVERNMENT ADMINISTRAT	28.22
	FIRST AIDE DELIVERY	GENERAL	PARKS, RECREATION & CE	56.44
	FIRST AID KIT DELIVERY	GENERAL	PARKS, RECREATION & CE	56.44
	FIRST AIDE DELIVERY	GENERAL	STREET & STORMWATER	28.21
	FIRST AID KIT DELIVERY	GENERAL	STREET & STORMWATER	28.21
	FIRST AIDE DELIVERY	ELECTRIC	ELECTRIC PRODUCTION	14.11
	FIRST AID KIT DELIVERY	ELECTRIC	ELECTRIC PRODUCTION	14.11
	FIRST AIDE DELIVERY	ELECTRIC	ELECTRIC DISTRIBUTION	7.05
	FIRST AID KIT DELIVERY	ELECTRIC	ELECTRIC DISTRIBUTION	7.05
	FIRST AIDE DELIVERY	GAS	GAS	7.05
	FIRST AID KIT DELIVERY	GAS	GAS	7.05
	FIRST AIDE DELIVERY	SANITATION	SANITATION	7.05
	FIRST AID KIT DELIVERY	SANITATION	SANITATION	7.05
	FIRST AIDE DELIVERY	WASTEWATER	WASTEWATER	28.21
	FIRST AID KIT DELIVERY	WASTEWATER	WASTEWATER	28.21
	FIRST AIDE DELIVERY	WATER	WATER	14.11
	FIRST AIDE DELIVERY	WATER	WATER	7.05
	FIRST AID KIT DELIVERY	WATER	WATER	14.11
	FIRST AID KIT DELIVERY	WATER	WATER	7.05
			TOTAL:	395.00
AMAZON	LIBRARY MATERIAL	LIBRARY	LIBRARY	17.00
	LIBRARY MATERIAL	LIBRARY	LIBRARY	158.68
	LIBRARY MATERIAL	LIBRARY	LIBRARY	14.90
	LIBRARY MATERIAL	LIBRARY	LIBRARY	53.68
			TOTAL:	244.26
AMERICAN EQUIPMENT CO	03 FORD F750 ELEC TRAP SYS	GENERAL	STREET & STORMWATER	3,353.00
			TOTAL:	3,353.00
ANDERSON CO SHERIFF'S DEPT.	LIVE SCAN	GENERAL	GOVERNMENT ADMINISTRAT	150.00
			TOTAL:	150.00
ARLAN COMPANY, INC.	ROBOT POOL CLEANER	EQUIPMENT RESERVE	EQUIPMENT RESERVES	5,900.00
			TOTAL:	5,900.00
BBC, INC dba BURNER DESIGN &	TREANDSERVER NEW COMPUTER	WASTEWATER	WASTEWATER	1,240.75
			TOTAL:	1,240.75
CLOUDPERMIT INC	IMPLEMT LAND USE MILESTONE	GENERAL	COMMUNITY DEVELOPMENT	250.00
			TOTAL:	250.00
CORE & MAIN LP	VALVE BULK WATER REPAIR	WATER	WATER	2,429.41
			TOTAL:	2,429.41
CRAFCO, INC.	PUMP REPAIR	GENERAL	PARKS, RECREATION & CE	1,218.55
	PUMP REPAIR	GENERAL	STREET & STORMWATER	265.00
			TOTAL:	1,483.55
D & S SANITATION LLC	SOCCER FIELD/CAMP HOST PUM	GENERAL	PARKS, RECREATION & CE	200.00
			TOTAL:	200.00
DAVIS, BRIAN	REIMB CONCESSION COMPLX-PO	GENERAL	PARKS, RECREATION & CE	949.54
	REIMB CONCESSION COMPLX -	GENERAL	PARKS, RECREATION & CE	159.16
	REIMB BBALL/OTTAWA MILEAGE	GENERAL	PARKS, RECREATION & CE	35.00

VENDOR SORT KEY	DESCRIPTION	FUND	DEPARTMENT	AMOUNT
	REIMB OTTAWA MILEAGE	GENERAL	PARKS, RECREATION & CE	35.00
	REIMB PAOLA MILEAGE	GENERAL	PARKS, RECREATION & CE	44.80
	REIMB WATER POOL/COMPLEX	GENERAL	PARKS, RECREATION & CE	23.88
	REIMB CONCESSION STAND SUP	GENERAL	PARKS, RECREATION & CE	215.10
			TOTAL:	1,462.48
DIGITAL CONNECTIONS, INC.	POLICE COPIES	PUBLIC SAFETY	POLICE DEPARTMENT	11.52
			TOTAL:	11.52
DOLLAR GENERAL CORPORATION	CLEANING/SUGAR/PLATES ETC	GENERAL	GOVERNMENT ADMINISTRAT	38.52
	CLEANING/SUGAR/PLATES ETC	GENERAL	COMMUNITY DEVELOPMENT	16.51
	TRASH CAN BRUSH HOLDER	GENERAL	PARKS, RECREATION & CE	14.75
	CLEANING/SUGAR/PLATES ETC	GENERAL	STREET & STORMWATER	22.01
	CLEANING/SUGAR/PLATES ETC	PUBLIC SAFETY	POLICE DEPARTMENT	27.51
	CLEANING/SUGAR/PLATES ETC	ECONOMIC DEVELOPME	ECONOMIC DEVELOPMENT	5.50
			TOTAL:	124.80
EDGECOMB FLOORING	CAP SWAN REPAIR LVP	GENERAL	GOVERNMENT ADMINISTRAT	346.78
			TOTAL:	346.78
ENCORE ENERGY SERVICES, INC	MAY 2025 SWAP TRANSACTION	GAS	GAS	2,765.00
			TOTAL:	2,765.00
EVCO WHOLESALE FOOD CORP	CONCESSION STAND SUPPLY	GENERAL	PARKS, RECREATION & CE	926.93
	LEMONDATE SOFT FRZ/STRAWBE	GENERAL	PARKS, RECREATION & CE	319.77
			TOTAL:	1,246.70
FRONT ROW SPORTS	TSHIRTS (32)	GENERAL	PARKS, RECREATION & CE	260.00
	TSHIRT (1)	GENERAL	PARKS, RECREATION & CE	33.00
			TOTAL:	293.00
GARNETT COUNTRY CLUB	2025 2ND HALF MAINT ANNUAL	GENERAL	PARKS, RECREATION & CE	15,000.00
			TOTAL:	15,000.00
GARNETT HOUSING AUTHORITY	PETTY CASH	PARKSIDE #1	PARKSIDE #1	4.41
	PETTY CASH	PARKSIDE #2	PARKSIDE #2	4.41
	PETTY CASH	PARK PLAZA NORTH	PARK PLAZA NORTH	17.40
			TOTAL:	26.22
GERKEN RENT-ALL, INC	HAMMERJACK TREES AT NORTH	GENERAL	PARKS, RECREATION & CE	198.00
			TOTAL:	198.00
MULTI SERVICE TECHNOLOGY SOLUTIONS, IN	HEX SOCKET/GAS CAN/TAP/WEL	GENERAL	PARKS, RECREATION & CE	57.96
	HEX SOCKET/GAS CAN/TAP/WEL	GENERAL	STREET & STORMWATER	54.47
			TOTAL:	112.43
HAWKINS, INC.	BTL CRYSTAL CLEAR	GENERAL	PARKS, RECREATION & CE	68.25
	AZONE/PH DOWN LO	GENERAL	PARKS, RECREATION & CE	1,080.13
	CHLORINE CYLINDER	WATER	WATER	10.00
			TOTAL:	1,158.38
HENRY KRAFT INC	SIDEPRESS MOP BKT/TRIGGER	GENERAL	PARKS, RECREATION & CE	108.56
			TOTAL:	108.56
MIDWEST TAPE, LLC	DIGITAL MATERIAL	LIBRARY	LIBRARY	482.54
			TOTAL:	482.54

VENDOR SORT KEY	DESCRIPTION	FUND	DEPARTMENT	AMOUNT
ISOLVED INC	2025 COBRA SERVICE	MEDICAL RESERVE FU	MEDICAL RESERVE	400.00
			TOTAL:	400.00
KANSAS RURAL WATER ASSOCIATION	MEMBERSHIP RENEWAL	WATER	WATER	1,270.00
			TOTAL:	1,270.00
KMEA EMP1 OPERATING FUND	KMEA EMP1 OPERATING FUND	ELECTRIC	ELECTRIC PRODUCTION	77,514.00
			TOTAL:	77,514.00
KS DEPT OF HEALTH & ENV REMEDIATION	AST SUB GENERATION TANKS	ELECTRIC	ELECTRIC PRODUCTION	180.00
			TOTAL:	180.00
LANCO DISTRIBUTION, INC	ROLL LG WHITE TOWELS	GAS	GAS	34.56
	CASE LG WHITE TOWELS	WATER	WATER	62.00
			TOTAL:	96.56
SLICKTEIG, SHAYNE (MICHAEL)	BBALL 2 @ \$70.00 6.10.25 GENERAL		PARKS, RECREATION & CE	140.00
			TOTAL:	140.00
MCCONNELL MACHINERY CO INC	KUBOTA ZERO TURN MOWER	EQUIPMENT RESERVE	EQUIPMENT RESERVES	18,876.00
	KUBOTA ZERO TURN MOWER	EQUIPMENT RESERVE	EQUIPMENT RESERVES	12,201.00
	KUBOTA PALLET FORKS	EQUIPMENT RESERVE	EQUIPMENT RESERVES	1,675.00
			TOTAL:	32,752.00
MFMA OIL CO - PETRO CARD 24	FIRE FUEL CARD	PUBLIC SAFETY	FIRE DEPARTMENT	124.91
	POLICE FUEL CARD	PUBLIC SAFETY	POLICE DEPARTMENT	2,055.24
			TOTAL:	2,180.15
MILLER HARDWARE	HOUSING MULTI PURCHASES	PARKSIDE #1	PARKSIDE #1	10.83
	HOUSING MULTI PURCHASES	PARKSIDE #2	PARKSIDE #2	34.41
	HOUSING MULTI PURCHASES	PARK PLAZA NORTH	PARK PLAZA NORTH	10.82
			TOTAL:	56.06
MILLS, JESSICA	MILEAGE REIMB WORKSHOPS	ECONOMIC DEVELOPME	ECONOMIC DEVELOPMENT	147.14
	MILEAGE REIMB OWED 2025	ECONOMIC DEVELOPME	ECONOMIC DEVELOPMENT	30.94
			TOTAL:	178.08
NAVRAT'S	COPY PAPER	GENERAL	GOVERNMENT ADMINISTRAT	276.45
	COPY PAPER	GENERAL	COMMUNITY DEVELOPMENT	106.70
	COPY PAPER	GENERAL	PARKS, RECREATION & CE	33.95
	COPY PAPER	GENERAL	STREET & STORMWATER	6.79
	COPY PAPER	GAS	GAS	6.79
	COPY PAPER	SANITATION	SANITATION	6.79
	COPY PAPER	WASTEWATER	WASTEWATER	6.79
	COPY PAPER	WATER	WATER	6.79
	COPY PAPER	ECONOMIC DEVELOPME	ECONOMIC DEVELOPMENT	33.95
			TOTAL:	485.00
OLATHE WINWATER WORKS CO.	SDE21 YELOMINE/CERT-LOK PI WATER		WATER	9,190.40
	SDE21 YELOMINE/CERT-LOK PI CAPITAL IMPROVEMEN		CAPITAL IMPROVEMENTS	11,964.40
			TOTAL:	21,154.80
ON TARGET AMMUNITION LLC	AMMUNITION	PUBLIC SAFETY	POLICE DEPARTMENT	1,270.00
			TOTAL:	1,270.00
PITNEY BOWES PURCHASE POWER	POSTAGE	GENERAL	GOVERNMENT ADMINISTRAT	1,106.47

VENDOR SORT KEY	DESCRIPTION	FUND	DEPARTMENT	AMOUNT
	POSTAGE	GENERAL	COMMUNITY DEVELOPMENT	929.73
	POSTAGE	PUBLIC SAFETY	POLICE DEPARTMENT	7.59
	POSTAGE	ECONOMIC DEVELOPME	ECONOMIC DEVELOPMENT	1.77
			TOTAL:	2,045.56
PRAIRIELAND PARTNERS, LLC	BLADE	WASTEWATER	WASTEWATER	76.86
			TOTAL:	76.86
PROPIO LS, LLC	TELEPHONE INTERPRETATION	PUBLIC SAFETY	POLICE DEPARTMENT	10.40
			TOTAL:	10.40
SNAP-ON CREDIT LLC	JUNE FEES	GENERAL	STREET & STORMWATER	46.75
			TOTAL:	46.75
SOUTHERN STAR CENTRAL GAS PIPELINE INC	SOUTHERN STAR CENTRAL GAS	GAS	GAS	28,028.17
			TOTAL:	28,028.17
SPROW, BARRY	BBALL KSHSAA 2@\$50.00 6.11	GENERAL	PARKS, RECREATION & CE	100.00
			TOTAL:	100.00
ST LUKES HEALTH SYSTEM	HUTCHCRAFT-DRUG PANEL	GENERAL	STREET & STORMWATER	138.00
	T HART-SCREEN COLLECTION	ELECTRIC	ELECTRIC PRODUCTION	41.00
			TOTAL:	179.00
STANION WHOLESALE ELECT. CO.	2" HUB/D MOUNTING SCREWS	ELECTRIC	ELECTRIC DISTRIBUTION	151.20
			TOTAL:	151.20
SUMRALL, GRADY	BBALL 2 @ \$70.00 6.10.25	GENERAL	PARKS, RECREATION & CE	140.00
			TOTAL:	140.00
TLC GARDEN CENTER	TREES (14)	GENERAL	GOVERNMENT ADMINISTRAT	428.33
	TREES (14)	GENERAL	COMMUNITY DEVELOPMENT	428.33
	TREES (14)	GENERAL	PARKS, RECREATION & CE	428.34
			TOTAL:	1,285.00
TRUCK WORKS OF OLATHE	SPRAY ON LINER FORD F350 2	GENERAL	STREET & STORMWATER	2,015.99
			TOTAL:	2,015.99
UTILITY SAFETY AND DESIGN, INC.	MAY 2025 RETAINER FEE	GAS	GAS	8,200.00
			TOTAL:	8,200.00
VYVE BROADBAND	AIRPORT	AIRPORT	MUNICIPAL AIRPORT	69.73
	AIRPORT	AIRPORT	MUNICIPAL AIRPORT	105.72
			TOTAL:	175.45
WHITAKER, TYREE	KSHSAA 7TH-9TH 2 @ \$50.00	GENERAL	PARKS, RECREATION & CE	100.00
			TOTAL:	100.00
WOLKEN PLBG. & ELECTRIC, INC.	NEW COND/A COIL #210 RECH	PARKSIDE #1	PARKSIDE #1	4,975.51
			TOTAL:	4,975.51
WRIGHT TREE SERVICE, INC	169 HY/PRAIRIE PL PK BORIN	CAPITAL IMPROVEMEN	CAPITAL IMPROVEMENTS	8,000.00
	169 HY/PRAIRIE PL PK BORIN	CAPITAL IMPROVEMEN	CAPITAL IMPROVEMENTS	8,000.00
			TOTAL:	16,000.00
YOUNG AUTO GLASS LLC	2017 RAM WINDSHIELD REPLAC	GENERAL	PARKS, RECREATION & CE	500.00
			TOTAL:	500.00

VENDOR SORT KEY	DESCRIPTION	FUND	DEPARTMENT	AMOUNT_
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===== FUND TOTALS =====

101	GENERAL	32,596.24
102	AIRPORT	175.45
104	LIBRARY	726.80
105	PUBLIC SAFETY	3,507.17
109	ELECTRIC	77,928.52
110	GAS	39,048.62
111	SANITATION	20.89
112	WASTEWATER	1,380.82
113	WATER	13,010.92
114	ECONOMIC DEVELOPMENT	219.30
115	PARKSIDE #1	4,990.75
116	PARKSIDE #2	38.82
117	PARK PLAZA NORTH	28.22
118	CAPITAL IMPROVEMENT	27,964.40
119	EQUIPMENT RESERVE	38,652.00
124	MEDICAL RESERVE FUND	400.00

GRAND TOTAL:	240,688.92

TOTAL PAGES: 5

BILLS: \$240,688.92
 DRAFT: (\$ 77,514.00) EMP1
 DRAFT: (\$ 175.45) VYVE
 PAYROLL: \$150,225.07
 TOTAL: \$313,224.54