



Small, Serene, Simply Garnett.

City Commission Meeting

AGENDA

June 25, 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, Sam Stoltzfus, Beacon of Truth
 - 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 June 11, 2024, Regular City Commission Meeting.
 - B. Approval of Minutes from June 17, 2024 Special City Commission Budget Meeting.
 - C. Approval of Minutes from June 19, 2024 Special City Commission Budget Meeting.
 - D. Approval of Semi-Monthly Bills and Payroll in the amount of \$272,006.48
 - V. **Regular Business**
 - A. Midwest Engineering Wastewater Line Project.
 - B. Consideration of Ordinance 4257 Amending Sign Regulations.
 - C. Consideration of Ordinance 4258 Change of Zoning Classification.
 - VI. **Discussion Items**
 - A. 2023 Audit and Representation Letter.
 - VII. **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 2 – October 3 from 4:30 p.m. to 7:00 p.m.
 - B. Libertyfest Community Fireworks, hosted by the City of Garnett, will be held on June 29 at the North Lake.
 - C. Anderson County Fair Week, hosted by the Anderson County Fair Association, will be held July 29 – August 3.
 - D. The Night Train Ultra Races, hosted by Outlaw 100, will be held at the North and South Lake August 2 – 3.
 - 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 June 11, 2024, at 6:00 p.m. with the following individuals present; Mayor, Jody Cole; City Commissioner, Mark Locke; City Manager, Travis Wilson; City Clerk, Trish Brewer. City Attorney Terry Solander joined at 6:09 pm. Commissioner Nate Wiehl was absent.

CALL TO ORDER

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

The Pledge of Allegiance was recited.
Josh Ford, Trinity Baptist gave the invocation.

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

No citizen comments.

GOVERNING BODY COMMENTS

- *Commissioner Locke*

No comments

- *Mayor Cole*

Congratulated citizens on various achievements, Southland Cruisers, Kart Races, Chamber Theatre were all a success. Library Ice Cream Social is June 27th. Ad Astra through the Chamber can be heard on 101.5, 99.3.

CONSENT AGENDA

A. Approval of Minutes from May 28, 2024, Regular City Commission Meeting.

B. Approval of Semi-Monthly Bills and Payroll in the amount of \$255,600.22

Commissioner Locke motioned to approve the Consent Agenda as presented.

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

REGULAR BUSINESS

A. Consideration of Resolution 2024-7: Establishing a Reinvestment Housing Incentive District.

Mayor Cole motioned to approve Resolution 2024-7 as presented. Seconded by Commissioner Locke. Motion passed (2) AYE (0) NAY

B. Consideration of Resolution 2024-8: Execution of Legal Services Agreement.

Commissioner Locke motioned to approve Resolution 2024-8 as presented. Seconded by Mayor Cole. Motion passed (2) AYE (0) NAY

C. Consideration of USDA Legal Services Agreement.

Commissioner Locke motioned to approve USDA Legal Services Agreement as presented. Seconded by Mayor Cole. Motion passed (2) AYE (0) NAY

D. Consideration of Airport Lease Agreement for Doug Eno – Hangar #6.

Commissioner Locke motioned to approve the Airport Lease Agreement for Doug Eno-Hangar#6 as presented. Seconded by Mayor Cole. Motion passed (2) AYE (0) NAY

E. Consideration of Kansas City Karting Event Agreement.

Mayor Cole motioned to approve the Kansas City Karting Event Agreement as presented. Seconded by Commissioner Locke. Motion passed (2) AYE (0) NAY

DISCUSSION ITEMS

A. Budget Meeting Dates – June 27; July 1, 2, 3, 10, 11

Budget meeting dates: July 1,2 6:00p -9:00p

B. Swimming Pool

Potentially opening Saturday, June 15th

C. Cemetery Flowers

Flower will be removed June 14th. Future years flowers will be removed on the 2nd Friday in June.

INFORMATIONAL ITEMS

A. The Garnett Farmers' Market Season, hosted by the Garnett Farmers Market, will be held every Thursday on Main Street May 2 – October 3.

B. Libertyfest Community Fireworks, hosted by the City of Garnett, will be held on June 29 at the North Lake.

C. Anderson County Fair Week, hosted by the Anderson County Fair Association, will be held July 29 – August 3.

D. The Night Train Ultra Races, hosted by Outlaw 100, will be held and the North and South Lake August 2 – 3.

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

No citizens comments.

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. Mayor Cole seconded the motion. Motion passed (2) AYE (0) NAY

Meeting adjourned at 6:28 p.m.

Mayor

City Clerk

June 17, 2023
Garnett, KS 66032

The Governing Body of the City of Garnett met in special session on June 17, 2024, at 6:00 p.m. at City Hall with the following individuals present: Mayor Jody Cole; Commissioners Mark Locke and Nate Wiehl; City Manager, Travis Wilson; City Clerk, Trish Brewer; Police Chief Kurt King; Library Board; and Public Works Director Donnie Dilley

CALL TO ORDER

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

PLEDGE OF ALLEGIANCE

SPECIAL BUSINESS

- Review and Discussion of 2024 City of Garnett Budget
 1. Library, Russell Koch presented a statement from the Board.
 2. Police Department

6:31 pm Mayor Cole called for a break.

6:43 pm Mayor Cole called for discussion to resume.

3. Fire Department
4. General Administration
5. Community Development
6. Park and Recreation Department
7. Street Department
8. Airport

CITIZENS TO BE HEARD

There were no citizens to be heard.

ADJOURNMENT

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

Meeting adjourned at 8:49 p.m.

ATTEST:

Mayor

City Clerk

June 19, 2023
Garnett, KS 66032

The Governing Body of the City of Garnett met in special session on June 19, 2024 at 7:00 p.m. at City Hall with the following individuals present: Mayor Jody Cole; Commissioners Mark Locke and Nate Wiehl; City Manager, Travis Wilson; and City Clerk, Trish Brewer; Public Works Director, Donnie Dilley; Economic Development/Grant Writer, Jessica Mills; and Community Development Director, Kris Hix

CALL TO ORDER

Mayor Cole called the meeting to order at 7:00 p.m.

PLEDGE OF ALLEGIANCE

SPECIAL BUSINESS

- Review and Discussion of 2024 City of Garnett Budget
 1. Park and Recreation Department, adjustments
 2. General Administration, adjustments
 3. Debt Service
 4. Special Highway
 5. Tourism, presented by Kris Hix
 6. Special Park and Recreation
 7. Electric Departments, Production and Distribution
 8. Gas Department
 9. Sanitation Department, presented by Donnie Dilley
 10. Wastewater Department
 11. Water Departments, Production and Distribution
 12. Economic Development
 13. Garnett Housing Authority

General discussion on Medical Reserve, Equipment for departments

CITIZENS TO BE HEARD

There were no citizens to be heard.

ADJOURNMENT

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

Meeting adjourned at 8:57 p.m.

ATTEST:

Mayor

City Clerk

AGENDA
CITY OF GARNETT
PLANNING COMMISSION

MAY 21, 2024

I. Call to Order

II. Approval of the minutes of previous meetings

III. Presentation of requests or petitions

IV. Old Business

V. New Business

A. Public hearing for ordinance to amend the sign regulations

VI. Discussion items

VII. Adjournment

**MINUTES
(APPROVED AS WRITTEN)
CITY OF GARNETT, KANSAS
PLANNING COMMISSION**

MAY 21, 2024

The May 21, 2024, regular meeting of the Garnett Planning Commission was called to order by Chair Mersman at 1806 hours. All members were present. Also present was Zoning Administrator Mills.

The Chair called for the approval of the minutes of the previous meeting. Commr. Landis moved to approve the minutes as written. Commr. Norman provided the second. Motion carried 7-0.

The Chair then called for the presentation of requests or petitions. There were none. There was also no old business.

Chair Mersman next called for the new business, a public hearing on a proposed ordinance to amend the sign regulations. Mills explained that the current sign regulations, which were adopted in 1993, were in conflict with KSA 25-2711, adopted 2015, which preempts cities and counties from prohibiting the placement of political signs in the 45 days preceding the election. The current sign regulations give the City the authority to remove political signs placed more than four weeks prior to an election.

Mills continued to explain that, while as citizens, we have the freedom to speak our minds, the right to do so is not absolute, and the government can regulate the time, place, and manner in which that speech takes place. He also explained that the language in the draft ordinance is identical to the existing sign regulation, except that the draft provides for the 45 days required in the statute.

The discussion continued, and Landis moved to forward a recommendation to amend the appropriate section of the sign regulations, to allow the placement of political signs in the 60 days preceding an election. Peterson provided the second. Motion carried 6-1, with Norman voting Nay.

More discussion ensued regarding the topic, including cases at the State level on the same topic. Following the additional discussion, Landis moved to forward a recommendation to amend the appropriate section of the sign regulations, to allow the placement of political signs in the 90 preceding an election. Peterson seconded. Motion carried 6-1, with Norman voting Nay.

Norman then moved to adjourn. Landis provided the second. With no further business before this board, the meeting was adjourned at 1853 hours. The next regular meeting is scheduled for June 18, 2024.

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AN ORDINANCE AMENDING THE CITY SIGN REGULATIONS REGARDING POLITICAL SIGNS.

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

SECTION 1:

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, Article 8, Section 4(A)(6) of the City Zoning regulations, as adopted by Ordinance 3059, is hereby repealed, and replaced with the following:

(6) Political signs, not exceeding a total of 20 square feet in area on a lot of record zoned for non-residential purposes, or which is vacant and unplatted, regardless of the zoning district classification; and not exceeding a total of ten (10) square feet on a lot of record in a residential zone district. Political signs shall be displayed for no more than a ninety (90) day period preceding and a seven (7) day period following an election. Political signs shall not be placed on or otherwise affixed to any public building or sign, right-of-way, sidewalk, utility pole, street lamp post, tree or other vegetative matter, or any public park or other public property.

The City recognizes that the expression of political speech is an important and constitutionally protected right; that political signs have certain characteristics that distinguish them from many of the other types of signs permitted and regulated by the City, including the fact that these signs generally do not meet the regular structural design of permanent signs, given their temporary nature; that political signs therefore present a potential hazard to persons and property; and that the City must impose reasonable time limits on the display of political signs for these reasons.

SECTION 2. EFFECTIVE DATE

This ordinance shall take effect upon its passage and publication in the official newspaper of the City of Garnett.

PASSED by the Governing Body this _____ day of _____,
2024; with _____ members voting AYE, and _____ members voting
NAY.

Mayor

A T T E S T:

City Clerk

AGENDA
CITY OF GARNETT
PLANNING COMMISSION

JUNE 18, 2024

I. Call to Order

II. Approval of the minutes of previous meetings

III. Presentation of requests or petitions

- Request for zoning change from Jyga Technologies, for their property near US169 and Prairie Plaza Parkway
- Petition for variance from Joelan Turk, 302 S Olive, to construct a portion of fence to a height of eight (8) feet where a maximum of six (6) feet is permitted

IV. Old Business

V. New Business

VI. Discussion items

VII. Adjournment

**MINUTES
(NOT YET APPROVED)
CITY OF GARNETT, KANSAS
PLANNING COMMISSION**

JUNE 18, 2024

The June 18, 2024, regular meeting of the Garnett Planning Commission was called to order by Chair Mersman at 1805 hours. All members were present. Also present were Zoning Administrator Eric Mills, and Economic Development Director Jessica Mills.

Chair Mersman called for the approval of the minutes of the May meeting. Commr., Landis moved to approve, and Commr. Frye provided the second. Motion carried 7-0

The Chair then called for the presentation of requests or petitions. The first was a request for zoning change for property owned by Jyga Technologies near the intersection of US169 and Prairie Plaza Parkway. ZA Mills explained that Jyga Tech was a Canadian company that produces and distributes animal feeding equipment, specifically for swine. The company owns the subject property, which is zoned R-S, the default zoning district when land is annexed into the City. Jyga intends to build a warehouse on the property for distribution to their American customers.

Mills then stated that, while there are no utilities currently run to the property, a plan is being developed to provide water and gas. Electric will be provided by Four Rivers, and a septic system will be required. He also advised that the I-1 zoning would be appropriate for the type of occupancy, and recommended the Planning Commission forward a recommendation of approval to the governing body.

The Chair gave former City Manager Richard Doran an opportunity to ask question, inasmuch as he and his wife own property adjacent. Hyatt Frobose and Weston Gilbreth, representatives of the company answered the questions to the satisfaction of the Dorans, and they expressed they had no objections.

Commr. Norman moved to forward a recommendation of approval to the governing body to change the zoning of the subject property from R-S to I-1. Vice-Chair Peterson seconded. The motion carried 7-0.

Chair Mersman next asked for the presentation of the application for variance submitted by Joelan Turk at 302 S Olive. Mills explained that, Ms. Turk's house is situated close to her neighbor to the east. While using her deck, on the east side of her house, it is easy to see into the neighbor's house, and easy for the neighbors to see what is going on in her yard. Ms. Turk intends to construct a fence, and is asking for a variance to exceed the maximum height of six feet, in order to ensure her privacy, as well as that of the neighbor.

The chair asked if any of the neighbors had contacted the City with comment. Mills stated that the neighbor with whom she shares the property line on which she intends to build the fence, expressed that she has no objection, but is not interested in sharing in the cost of the fence. Additionally, Mills heard from the Rocker family across the street. They expressed their support for the variance.

Vice-Chair Peterson stated he understood the desire for privacy, and the other members concurred. Peterson then moved to approve the variance. Thomas provided the second. Motion carried 7-0.

The chair then asked for old business. Mills stated there was none, and there was no new business, nor any items for discussion.

Norman then moved to adjourn. Landis seconded. With no further business being before this commission, the chair adjourned the meeting at 1818 hours. The next regular meeting of the board is scheduled for July 16, 2024.

BUSINESS ITEM

SUBJECT: Application for Zoning Change

MEETING: June 18, 2024, Regular Meeting

PREPARED BY: Eric Mills, Zoning Administrator

DATE PREPARED: June 5, 2024

BACKGROUND

General Location:

- US-169 Highway & Prairie Plaza Parkway

Legal Description

- S29, T20, R20, ACRES 3.78, N2 SW4 SW4 S US HWY 169.

Applicant:

- Jyga Technologies, through Hyatt Frobose

Reason for Request

- Change of zoning from R-S, “Suburban Residential” District to I-1, “Light Industrial” District, for the construction of a warehouse with office space.

Background Information:

- The R-S “Suburban Residential” District is intended to control subdivision and density of development of land for residential and other non-commercial purposes where such uses are not or cannot be connected to a public sewer and/or a public water supply;
- R-S is the default zoning district applied when land is annexed into the City;
 - The subject property was zoned R-S upon its annexation;
- The I-1 “Light Industrial” District is intended to permit industrial uses that are not obnoxious due to appearance, noise, emissions, or odor; that do not require intensive land coverage; and that can be compatibly developed with adjacent districts.
- A change of zoning requires a public hearing:
 - Notice of Public Hearing was published in the official City Newspaper on May 28, 2024
 - Notices were mailed to neighboring property owners as prescribed by statute
 - When considering a change of zoning district, the standards set forth by the Kansas Supreme Court in *Golden v. City of Overland Park* shall apply

FINDINGS OF FACT

The following are factors the Planning Commission should consider, and a brief explanation of each factor;

1. THE ZONING, USES, AND CHARACTER OF THE NEIGHBORHOOD

- The subject property is a 3.78-acre (m/l) tract located in the southeast corner of the Prairie Plaza Addition to the City of Garnett, on the east side of US-169 Highway at Prairie Plaza Parkway;

- The property is substantially vacant, containing only a billboard near the northeast corner of the property;
- The property is bordered on the northwest by a vacant lot, and a motel; and the properties to the east and south lie within unincorporated Anderson County;

SUITABILITY OF THE SUBJECT PROPERTY FOR THE USES TO WHICH IT HAS BEEN RESTRICTED:

- The subject property is currently zoned R-S “Suburban Residential”, which is intended to control subdivision and density of development of land for residential and other non-commercial purposes where such uses are not or cannot be connected to a public sewer and/or a public water supply. Appendix A of the Zoning Regulations contains a full list of permitted uses;
- The property immediately north is zoned B-1, and occupied by a motel;
- The property immediately west is zoned I-1, and is currently vacant;
- Adjacent land use is generally compatible with the proposed zoning change.

EXTENT TO WHICH REMOVAL OF THE RESTRICTIONS WILL DETRIMENTALLY AFFECT THE NEARBY PROPERTIES:

- The intended use for the subject property is warehousing (SIC 0422), which is inconsistent with the current zoning;
- The proposed change is consistent with the development of the remainder of the addition.

LENGTH OF TIME SUBJECT PROPERTY HAS REMAINED VACANT AS ZONED:

- Excepting the billboard, erected in 2022, the subject property has not been developed;
- Current zoning is incompatible with other development.

RELATIVE GAIN TO THE PUBLIC HEALTH, SAFETY, AND WELFARE AS COMPARED TO THE LOSS ON VALUE OR THE HARDSHIP IMPOSED ON THE APPLICANT:

- The proposed use is warehousing (SIC 0422), which is incompatible with the current zoning;
- There are no manufacturing operations anticipated;
- Traffic impact study is pending;
- Objective I3 of the Comprehensive Plan is to locate industrial development to minimize negative environmental and land use impacts;

CONFORMANCE OF THE REQUESTED CHANGE TO THE ADOPTED OR RECOGNIZED COMPREHENSIVE PLAN:

- Objective I2 of the Comprehensive Plan is to encourage development to locate in appropriate areas;
- Policy G2.4 reads, “Continue the public policy of extending municipal water and gas service only after annexation”;
- Planning is underway to extend water, gas, and possibly electric to the property from the west side of US-169.

IMPACT OF THE PROPOSED DEVELOPMENT ON COMMUNITY FACILITIES:

- Gas and water are available for extension to the subject property;
- Emergency services, libraries, and schools should not be affected.

OPPOSITION OR SUPPORT OF NEIGHBORHOOD RESIDENTS:

- As of this writing, city staff as received no written correspondence concerning the proposed special use;
- Any communications received by city staff prior to the public hearing will be reported during the hearing;
- The Planning Commission will also need to consider any testimony presented during the hearing.

RECOMMENDATION OF PROFESSIONAL STAFF:

- City Staff recognize the importance of conforming to the previously established guidelines, and wish to do so;
- City Staff recommends approval of request.

RECOMMENDED MOTION:

- Forward a recommendation of approval to the Governing Body for the zoning change.

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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 situated in Anderson County, Kansas, to-wit:

S29, T20, R20, ACRES 3.78, N2 SW4 SW4 S US HWY 169 in Garnett, Anderson County, Kansas,

be changed as requested; the zoning classification thereof is HEREBY CHANGED from R-S Suburban Residential District to I-1, Light Industrial 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 on this 25th day of June, 2024; with _____ members voting AYE, and _____ members voting NAY.

Mayor

A T T E S T

City Clerk

DEPARTMENT	FUND	VENDOR NAME	DESCRIPTION	AMOUNT
REVENUES	GENERAL	WEIRICH, LESLIE AND/OR CAROL	RETURN GRAVES/REIMB	330.00
			TOTAL:	330.00
GOVERNMENT ADMINISTRAT	GENERAL	DOLLAR GENERAL CORPORATION	CLEANING SUPPLIES	17.20
		JONES, BRANDON L	JUNE DOCKET	1,450.00
		DAZZEE IT SERVICES	SECURITY OPERATIONS	995.00
		JARRED, GILMORE & PHILLIPS, PA	2023 AUDIT	11,200.00
		PITNEY BOWES GLOBAL FIN SERV-LEASE	LEASE APRIL-JULY 2024	165.57
		WOLKEN PLBG. & ELECTRIC, INC.	FILTERS/COIL CLEANER/SURGE	280.80
			FILTERS/COIL CLEANER/SURGE	223.80
			BLOWER MTR/ INSTALL	694.53
			TOTAL:	15,026.90
COMMUNITY DEVELOPMENT	GENERAL	PMA ONLINE	GRANT NEWSWATCH PROF DEVEL	495.00
		GETTLER, CHARLES W & PHYLLIS	FIRE LIEN 515 W REDBUD	19,058.85
		WOLKEN PLBG. & ELECTRIC, INC.	FILTERS/COIL CLEANER/SURGE	140.40
			FILTERS/COIL CLEANER/SURGE	62.79
			FILTERS/COIL CLEANER/SURGE	80.51
			TOTAL:	19,837.55
PARKS, RECREATION & CE	GENERAL	D & S SANITATION LLC	CAMPGROUND/SOCCER FIELD	170.00
			SOCCER/CAMPGROUND PUMP	170.00
		EVCO WHOLESALE FOOD CORP	JUICE (10 CASE)/BUNS (1 CA	344.04
			CHIPS/CHEESE SAUCE/JUICE	406.63
		4 STATE MAINTENANCE SUPPLY INC	DISP PUSH BAR (3)	179.89
		GARNETT COUNTRY CLUB	SEMI ANNUAL MAINT AGREEMEN	15,000.00
		GERKEN RENT-ALL, INC	NORTH LAKE TOILET (5)	357.50
			RESERVOIR TOILETS (6)	627.00
			PRESSURE WASHER RENT	70.40
		GILL ID SYSTEMS	(500) CARDS PRINTED FOR DO	2,330.00
		HAMPEL OIL DISTRIBUTORS, INC.	FUEL SPLIT	794.74
			FUEL SPLIT	264.91
		HAWKINS, INC.	PUMP TUBE/AZONE	111.75
			PUMP TUBE/AZONE	716.43
		OSAWATOMIE RECREATION CENTER	MEDALS	39.00
		INDUSTRIAL SALES COMPANY, INC.	REPAIR COUPLNG/FLANG SLIP	197.62
			SPEARS 6" FLANGE SLIP	50.67
			SPEARS 6' FLANGE SLIP	50.67
			FLANGE SLIP 4"	105.54
		UNITED INDUSTRIES INC	PRESSURE GAUGE PANEL	276.47
		ACKLAND, DANIEL	REF SOFTBALL GAMES X 2	100.00
		PROFESSIONAL TURF PRODUCTS	TORO REPAIR	123.19
			TORO MOWER REPAIRS	178.54
		PYRAMID FOODS dba COUNTRY MART	(7) CASES WATER CONCESSION	27.93
		USD 367 O-ZONE	LIFEGUARD CERT (4)	700.00
		VYVE BROADBAND	VYVE PARK NORTH LAKE	44.78
			VYVE PARK NORTH LAKE	49.95
			VYVE REC CENTER	128.81
			VYVE REC CENTER	99.95
		WHITAKER AGGREGATES, INC.	RESERVOIR CRUSHER/LINING	1,325.59
		WOLKEN GOODYEAR, INC.	TIRES FOR DRAG	242.00
		WOLKEN PLBG. & ELECTRIC, INC.	FILTERS/COIL CLEANER/SPRIN	137.09
			FILTERS/COIL CLEANER/SURGE	751.12
		ROBERTS, AARON	SOFTBALL UMPIRE 5.30	35.00
			TOTAL:	26,207.21

DEPARTMENT	FUND	VENDOR NAME	DESCRIPTION	AMOUNT_	
STREET & STORMWATER	GENERAL	SNAP-ON CREDIT LLC	JULY MONTHLY FEE	46.75	
		WHITAKER AGGREGATES, INC.	RESERVOIR CRUSHER/LINING	1,325.60_	
			TOTAL:	1,372.35	
MUNICIPAL AIRPORT	AIRPORT	CRAFCO, INC.	PAINT RUNWAY, TAXIWAY	578.75_	
			TOTAL:	578.75	
LIBRARY	LIBRARY	AMAZON	FURNITURE/OFFICE SUPPLY/BO	203.50	
			FURNITURE/OFFICE SUPPLY/BO	98.36	
			FURNITURE/OFFICE SUPPLY/BO	148.89	
		BAKER & TAYLOR BOOKS	CD/BOOKS	502.78	
			CD/BOOKS	125.15	
			CD/BOOKS	748.80	
			CD/BOOKS	253.45	
			CD/BOOKS	935.17	
			CD/BOOKS	852.47	
			CD/BOOKS	342.59	
			CD/BOOK	573.00	
			DEMCO, INC.	PAMPHLET HOLDER/BOOK JACKE	177.07
			STIFTER, TYLER	MAY MOWING	200.00
			ABDO-SPOTLIGHT-MAGIC WAGON	MOVIES/BOOKS	1,486.15
			OTTAWA HERALD	SUBSCRIPTION 2025	87.00
		RUESCHHOFF LOCKSMITH & SECURITY	ALARM MONITORING/WIRELESS	121.35	
		WOLKEN PLBG. & ELECTRIC, INC.	FILTERS/COIL CLEANER/SURGE	241.52_	
			TOTAL:	7,097.25	
FIRE DEPARTMENT	PUBLIC SAFETY	MFA OIL CO - PETRO CARD 24	FIRE/POLICE FUELSPLIT	188.77	
		WOLKEN PLBG. & ELECTRIC, INC.	FILTERS/COIL CLEANER/SURGE	241.52_	
			TOTAL:	430.29	
POLICE DEPARTMENT	PUBLIC SAFETY	DIGITAL CONNECTIONS, INC.	POLICE COPIES	20.03	
		MFA OIL CO - PETRO CARD 24	FIRE/POLICE FUELSPLIT	1,091.06	
		ON TARGET AMMUNITION LLC	AMMUNITION	2,010.00	
		WOLKEN PLBG. & ELECTRIC, INC.	FILTERS/COIL CLEANER/SURGE	140.40	
			FILTERS/COIL CLEANER/SURGE	80.51_	
				TOTAL:	3,342.00
ELECTRIC PRODUCTION	ELECTRIC	BRIGHTSPEED COMMUNICATIONS	ACCESS BILLING	620.56	
		LUNDCO	LG A TORK TOWELS (1)	34.56	
		WOLKEN PLBG. & ELECTRIC, INC.	FILTERS/COIL CLEANER/SURGE	80.51	
			FILTERS/COIL CLEANER/SURGE	80.51_	
				TOTAL:	816.14
ELECTRIC DISTRIBUTION	ELECTRIC	BORDER STATES INDUSTRIES, INC	METERS (12) AXE 2S 240V CL	1,335.25	
			PHOTO CELLS STREET LIGHTS	996.41	
		DC & B SUPPLY INC	RED MARKING FLAGS (3000)	741.78	
		WOLKEN PLBG. & ELECTRIC, INC.	FILTERS/COIL CLEANER/SURGE	80.51_	
				TOTAL:	3,153.95
GAS	GAS	ENCORE ENERGY SERVICES, INC	MAY SWAP TRANSACTIONS	30,000.00	
		SOUTHERN STAR CENTRAL GAS PIPELINE INC	SOUTHERN STAR CENTRAL GAS	26,610.33_	
			TOTAL:	56,610.33	
WASTEWATER	WASTEWATER	ALLEN COUNTY PUBLIC WORKS	SLUDGE	228.28	
			SLUDGE	264.16	
			SLUDGE	240.24	

DEPARTMENT	FUND	VENDOR NAME	DESCRIPTION	AMOUNT
		JOHNSON COUNTY GOVERNMENT WASTEWATER	SLUDGE	274.56
		PYRAMID FOODS dba COUNTRY MART	WASTEWTR TESTING	248.50
		WOLKEN PLBG. & ELECTRIC, INC.	KITCHEN BAGS/TOWELS	20.56
			FILTERS/COIL CLEANER/SURGE	80.47
			TOTAL:	1,356.77
WATER	WATER	ACCURATE ENVIRONMENTAL LLC	CHLORINE/MONOCHLOR/BUFFER	909.84
		LUNDCO	LG TORK TOWEL DISP (1)	32.40
		MCCLURE ENGINEERING	WATER TRETMENT PLANT PER	3,375.00
		SHANE NEWLAND REPAIR, LLC	LAMP ASSY /CUVETTE ASSY	661.14
		WOLKEN PLBG. & ELECTRIC, INC.	FILTERS/COIL CLEANER/SURGE	80.51
			TOTAL:	5,058.89
ECONOMIC DEVELOPMENT	ECONOMIC DEVELOPME	WOLKEN PLBG. & ELECTRIC, INC.	FILTERS/COIL CLEANER/SURGE	140.40
			FILTERS/COIL CLEANER/SURGE	8.86
			TOTAL:	149.26
PARKSIDE #1	PARKSIDE #1	C.E.S.	GFCI (20) 9 WATT (8) WASHE	168.74
		HAMPEL OIL DISTRIBUTORS, INC.	FUEL SPLIT	59.90
		ULTRA-CHEM, INC.	CONQUER/RTU'9" SPRAYER	194.25
			TOTAL:	422.89
PARKSIDE #2	PARKSIDE #2	C.E.S.	GFCI (20) 9 WATT (8) WASHE	168.74
		HAMPEL OIL DISTRIBUTORS, INC.	FUEL SPLIT	59.90
		ULTRA-CHEM, INC.	CONQUER/RTU'9" SPRAYER	194.25
		WOLKEN PLBG. & ELECTRIC, INC.	COMPRESSOR REPAIRS	260.50
			TOTAL:	683.39
PARK PLAZA NORTH	PARK PLAZA NORTH	C.E.S.	GFCI (20) 9 WATT (8) WASHE	167.73
		HAMPEL OIL DISTRIBUTORS, INC.	FUEL SPLIT	59.91
		ULTRA-CHEM, INC.	CONQUER/RTU'9" SPRAYER	194.26
			TOTAL:	421.90

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

101	GENERAL	62,774.01
102	AIRPORT	578.75
104	LIBRARY	7,097.25
105	PUBLIC SAFETY	3,772.29
109	ELECTRIC	3,970.09
110	GAS	56,610.33
112	WASTEWATER	1,356.77
113	WATER	5,058.89
114	ECONOMIC DEVELOPMENT	149.26
115	PARKSIDE #1	422.89
116	PARKSIDE #2	683.39
117	PARK PLAZA NORTH	421.90

GRAND TOTAL: 142,895.82

VENDOR SORT KEY	DESCRIPTION	FUND	DEPARTMENT	AMOUNT_
4 STATE MAINTENANCE SUPPLY INC	DISP PUSH BAR (3)	GENERAL	PARKS, RECREATION & CE	179.89_
			TOTAL:	179.89_
ABDO-SPOTLIGHT-MAGIC WAGON	MOVIES/BOOKS	LIBRARY	LIBRARY	1,486.15_
			TOTAL:	1,486.15_
ACCURATE ENVIRONMENTAL LLC	CHLORINE/MONOCHLOR/BUFFER	WATER	WATER	909.84_
			TOTAL:	909.84_
ACKLAND, DANIEL	REF SOFTBALL GAMES X 2	GENERAL	PARKS, RECREATION & CE	100.00_
			TOTAL:	100.00_
ALLEN COUNTY PUBLIC WORKS	SLUDGE	WASTEWATER	WASTEWATER	228.28
	SLUDGE	WASTEWATER	WASTEWATER	264.16
	SLUDGE	WASTEWATER	WASTEWATER	240.24
	SLUDGE	WASTEWATER	WASTEWATER	274.56_
			TOTAL:	1,007.24_
AMAZON	FURNITURE/OFFICE SUPPLY/BO	LIBRARY	LIBRARY	203.50
	FURNITURE/OFFICE SUPPLY/BO	LIBRARY	LIBRARY	98.36
	FURNITURE/OFFICE SUPPLY/BO	LIBRARY	LIBRARY	148.89_
			TOTAL:	450.75_
BAKER & TAYLOR BOOKS	CD/BOOKS	LIBRARY	LIBRARY	502.78
	CD/BOOKS	LIBRARY	LIBRARY	125.15
	CD/BOOKS	LIBRARY	LIBRARY	748.80
	CD/BOOKS	LIBRARY	LIBRARY	253.45
	CD/BOOKS	LIBRARY	LIBRARY	935.17
	CD/BOOKS	LIBRARY	LIBRARY	852.47
	CD/BOOKS	LIBRARY	LIBRARY	342.59
	CD/BOOK	LIBRARY	LIBRARY	573.00_
			TOTAL:	4,333.41_
BORDER STATES INDUSTRIES, INC	METERS (12) AXE 2S 240V CL	ELECTRIC	ELECTRIC DISTRIBUTION	1,335.25
	PHOTO CELLS STREET LIGHTS	ELECTRIC	ELECTRIC DISTRIBUTION	996.41_
			TOTAL:	2,331.66_
BRIGHTSPEED COMMUNICATIONS	ACCESS BILLING	ELECTRIC	ELECTRIC PRODUCTION	620.56_
			TOTAL:	620.56_
C.E.S.	GFCI (20) 9 WATT (8) WASHE	PARKSIDE #1	PARKSIDE #1	168.74
	GFCI (20) 9 WATT (8) WASHE	PARKSIDE #2	PARKSIDE #2	168.74
	GFCI (20) 9 WATT (8) WASHE	PARK PLAZA NORTH	PARK PLAZA NORTH	167.73_
			TOTAL:	505.21_
CRAFCO, INC.	PAINT RUNWAY, TAXIWAY	AIRPORT	MUNICIPAL AIRPORT	578.75_
			TOTAL:	578.75_
D & S SANITATION LLC	CAMPGROUND/SOCCER FIELD	GENERAL	PARKS, RECREATION & CE	170.00
	SOCCER/CAMPGROUND PUMP	GENERAL	PARKS, RECREATION & CE	170.00_
			TOTAL:	340.00_
DAZZEE IT SERVICES	SECURITY OPERATIONS	GENERAL	GOVERNMENT ADMINISTRAT	995.00_
			TOTAL:	995.00_
DC & B SUPPLY INC	RED MARKING FLAGS (3000)	ELECTRIC	ELECTRIC DISTRIBUTION	741.78

VENDOR SORT KEY	DESCRIPTION	FUND	DEPARTMENT	AMOUNT
			TOTAL:	741.78
DEMCO, INC.	PAMPHLET HOLDER/BOOK JACKE LIBRARY	LIBRARY		177.07
			TOTAL:	177.07
DIGITAL CONNECTIONS, INC.	POLICE COPIES	PUBLIC SAFETY	POLICE DEPARTMENT	20.03
			TOTAL:	20.03
DOLLAR GENERAL CORPORATION	CLEANING SUPPLIES	GENERAL	GOVERNMENT ADMINISTRAT	17.20
			TOTAL:	17.20
ENCORE ENERGY SERVICES, INC	MAY SWAP TRANSACTIONS	GAS	GAS	30,000.00
			TOTAL:	30,000.00
EVCO WHOLESALE FOOD CORP	JUICE (10 CASE)/BUNS (1 CA	GENERAL	PARKS, RECREATION & CE	344.04
	CHIPS/CHEESE SAUCE/JUICE	GENERAL	PARKS, RECREATION & CE	406.63
			TOTAL:	750.67
GARNETT COUNTRY CLUB	SEMI ANNUAL MAINT AGREEMEN	GENERAL	PARKS, RECREATION & CE	15,000.00
			TOTAL:	15,000.00
GERKEN RENT-ALL, INC	NORTH LAKE TOILET (5)	GENERAL	PARKS, RECREATION & CE	357.50
	RESERVOIR TOILETS (6)	GENERAL	PARKS, RECREATION & CE	627.00
	PRESSURE WASHER RENT	GENERAL	PARKS, RECREATION & CE	70.40
			TOTAL:	1,054.90
GETTLER, CHARLES W & PHYLLIS	FIRE LIEN 515 W REDBUD	GENERAL	COMMUNITY DEVELOPMENT	19,058.85
			TOTAL:	19,058.85
GILL ID SYSTEMS	(500) CARDS PRINTED FOR DO	GENERAL	PARKS, RECREATION & CE	2,330.00
			TOTAL:	2,330.00
HAMPEL OIL DISTRIBUTORS, INC.	FUEL SPLIT	GENERAL	PARKS, RECREATION & CE	794.74
	FUEL SPLIT	GENERAL	PARKS, RECREATION & CE	264.91
	FUEL SPLIT	PARKSIDE #1	PARKSIDE #1	59.90
	FUEL SPLIT	PARKSIDE #2	PARKSIDE #2	59.90
	FUEL SPLIT	PARK PLAZA NORTH	PARK PLAZA NORTH	59.91
			TOTAL:	1,239.36
HAWKINS, INC.	PUMP TUBE/AZONE	GENERAL	PARKS, RECREATION & CE	111.75
	PUMP TUBE/AZONE	GENERAL	PARKS, RECREATION & CE	716.43
			TOTAL:	828.18
INDUSTRIAL SALES COMPANY, INC.	REPAIR COUPLNG/FLANG SLIP	GENERAL	PARKS, RECREATION & CE	197.62
	SPEARS 6" FLANGE SLIP	GENERAL	PARKS, RECREATION & CE	50.67
	SPEARS 6' FLANGE SLIP	GENERAL	PARKS, RECREATION & CE	50.67
	FLANGE SLIP 4"	GENERAL	PARKS, RECREATION & CE	105.54
			TOTAL:	404.50
JARRED, GILMORE & PHILLIPS, PA	2023 AUDIT	GENERAL	GOVERNMENT ADMINISTRAT	11,200.00
			TOTAL:	11,200.00
JOHNSON COUNTY GOVERNMENT WASTEWATER	WASTEWTR TESTING	WASTEWATER	WASTEWATER	248.50
			TOTAL:	248.50
JONES, BRANDON L	JUNE DOCKET	GENERAL	GOVERNMENT ADMINISTRAT	1,450.00

VENDOR SORT KEY	DESCRIPTION	FUND	DEPARTMENT	AMOUNT
			TOTAL:	1,450.00
LUNDCO	LG A TORK TOWELS (1)	ELECTRIC	ELECTRIC PRODUCTION	34.56
	LG TORK TOWEL DISP (1)	WATER	WATER	32.40
			TOTAL:	66.96
MCCLURE ENGINEERING	WATER TRETMENT PLANT PER	WATER	WATER	3,375.00
			TOTAL:	3,375.00
MF A OIL CO - PETRO CARD 24	FIRE/POLICE FUELSPLIT	PUBLIC SAFETY	FIRE DEPARTMENT	188.77
	FIRE/POLICE FUELSPLIT	PUBLIC SAFETY	POLICE DEPARTMENT	1,091.06
			TOTAL:	1,279.83
ON TARGET AMMUNITION LLC	AMMUNITION	PUBLIC SAFETY	POLICE DEPARTMENT	2,010.00
			TOTAL:	2,010.00
OSAWATOMIE RECREATION CENTER	MEDALS	GENERAL	PARKS, RECREATION & CE	39.00
			TOTAL:	39.00
OTTAWA HERALD	SUBSCRIPTION 2025	LIBRARY	LIBRARY	87.00
			TOTAL:	87.00
PITNEY BOWES GLOBAL FIN SERV-LEASE	LEASE APRIL-JULY 2024	GENERAL	GOVERNMENT ADMINISTRAT	165.57
			TOTAL:	165.57
PPMA ONLINE	GRANT NEWSWATCH PROF DEVEL	GENERAL	COMMUNITY DEVELOPMENT	495.00
			TOTAL:	495.00
PROFESSIONAL TURF PRODUCTS	TORO REPAIR	GENERAL	PARKS, RECREATION & CE	123.19
	TORO MOWER REPAIRS	GENERAL	PARKS, RECREATION & CE	178.54
			TOTAL:	301.73
PYRAMID FOODS dba COUNTRY MART	(7) CASES WATER CONCESSION	GENERAL	PARKS, RECREATION & CE	27.93
	KITCHEN BAGS/TOWELS	WASTEWATER	WASTEWATER	20.56
			TOTAL:	48.49
ROBERTS, AARON	SOFTBALL UMPIRE 5.30	GENERAL	PARKS, RECREATION & CE	35.00
			TOTAL:	35.00
RUESCHHOFF LOCKSMITH & SECURITY	ALARM MONITORING/WIRELESS	LIBRARY	LIBRARY	121.35
			TOTAL:	121.35
SHANE NEWLAND REPAIR, LLC	LAMP ASSY /CUVETTE ASSY	WATER	WATER	661.14
			TOTAL:	661.14
SNAP-ON CREDIT LLC	JULY MONTHLY FEE	GENERAL	STREET & STORMWATER	46.75
			TOTAL:	46.75
SOUTHERN STAR CENTRAL GAS PIPELINE INC	SOUTHERN STAR CENTRAL GAS	GAS	GAS	26,610.33
			TOTAL:	26,610.33
STIFTER, TYLER	MAY MOWING	LIBRARY	LIBRARY	200.00
			TOTAL:	200.00
ULTRA-CHEM, INC.	CONQUER/RTU'9" SPRAYER	PARKSIDE #1	PARKSIDE #1	194.25
	CONQUER/RTU'9" SPRAYER	PARKSIDE #2	PARKSIDE #2	194.25

VENDOR SORT KEY	DESCRIPTION	FUND	DEPARTMENT	AMOUNT_
	CONQUER/RTU'9" SPRAYER	PARK PLAZA NORTH	PARK PLAZA NORTH	194.26_
			TOTAL:	582.76_
UNITED INDUSTRIES INC	PRESSURE GAUGE PANEL	GENERAL	PARKS, RECREATION & CE	276.47_
			TOTAL:	276.47_
USD 367 O-ZONE	LIFEGUARD CERT (4)	GENERAL	PARKS, RECREATION & CE	700.00_
			TOTAL:	700.00_
VYVE BROADBAND	VYVE PARK NORTH LAKE	GENERAL	PARKS, RECREATION & CE	44.78
	VYVE PARK NORTH LAKE	GENERAL	PARKS, RECREATION & CE	49.95
	VYVE REC CENTER	GENERAL	PARKS, RECREATION & CE	128.81
	VYVE REC CENTER	GENERAL	PARKS, RECREATION & CE	99.95_
			TOTAL:	323.49_
WEIRICH, LESLIE AND/OR CAROL	RETURN GRAVES/REIMB	GENERAL	REVENUES	330.00_
			TOTAL:	330.00_
WHITAKER AGGREGATES, INC.	RESERVOIR CRUSHER/LINING	GENERAL	PARKS, RECREATION & CE	1,325.59
	RESERVOIR CRUSHER/LINING	GENERAL	STREET & STORMWATER	1,325.60_
			TOTAL:	2,651.19_
WOLKEN GOODYEAR, INC.	TIRES FOR DRAG	GENERAL	PARKS, RECREATION & CE	242.00_
			TOTAL:	242.00_
WOLKEN PLBG. & ELECTRIC, INC.	FILTERS/COIL CLEANER/SURGE	GENERAL	GOVERNMENT ADMINISTRAT	280.80
	FILTERS/COIL CLEANER/SURGE	GENERAL	GOVERNMENT ADMINISTRAT	223.80
	BLOWER MTR/ INSTALL	GENERAL	GOVERNMENT ADMINISTRAT	694.53
	FILTERS/COIL CLEANER/SURGE	GENERAL	COMMUNITY DEVELOPMENT	140.40
	FILTERS/COIL CLEANER/SURGE	GENERAL	COMMUNITY DEVELOPMENT	62.79
	FILTERS/COIL CLEANER/SURGE	GENERAL	COMMUNITY DEVELOPMENT	80.51
	FILTERS/COIL CLEANER/SPRIN	GENERAL	PARKS, RECREATION & CE	137.09
	FILTERS/COIL CLEANER/SURGE	GENERAL	PARKS, RECREATION & CE	751.12
	FILTERS/COIL CLEANER/SURGE	LIBRARY	LIBRARY	241.52
	FILTERS/COIL CLEANER/SURGE	PUBLIC SAFETY	FIRE DEPARTMENT	241.52
	FILTERS/COIL CLEANER/SURGE	PUBLIC SAFETY	POLICE DEPARTMENT	140.40
	FILTERS/COIL CLEANER/SURGE	PUBLIC SAFETY	POLICE DEPARTMENT	80.51
	FILTERS/COIL CLEANER/SURGE	ELECTRIC	ELECTRIC PRODUCTION	80.51
	FILTERS/COIL CLEANER/SURGE	ELECTRIC	ELECTRIC PRODUCTION	80.51
	FILTERS/COIL CLEANER/SURGE	ELECTRIC	ELECTRIC DISTRIBUTION	80.51
	FILTERS/COIL CLEANER/SURGE	WASTEWATER	WASTEWATER	80.47
	FILTERS/COIL CLEANER/SURGE	WATER	WATER	80.51
	FILTERS/COIL CLEANER/SURGE	ECONOMIC DEVELOPME	ECONOMIC DEVELOPMENT	140.40
	FILTERS/COIL CLEANER/SURGE	ECONOMIC DEVELOPME	ECONOMIC DEVELOPMENT	8.86
	COMPRESSOR REPAIRS	PARKSIDE #2	PARKSIDE #2	260.50_
			TOTAL:	3,887.26_

VENDOR SORT KEY	DESCRIPTION	FUND	DEPARTMENT	AMOUNT_
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===== FUND TOTALS =====				
101	GENERAL	62,774.01		
102	AIRPORT	578.75		
104	LIBRARY	7,097.25		
105	PUBLIC SAFETY	3,772.29		
109	ELECTRIC	3,970.09		
110	GAS	56,610.33		
112	WASTEWATER	1,356.77		
113	WATER	5,058.89		
114	ECONOMIC DEVELOPMENT	149.26		
115	PARKSIDE #1	422.89		
116	PARKSIDE #2	683.39		
117	PARK PLAZA NORTH	421.90		

	GRAND TOTAL:	142,895.82		

TOTAL PAGES: 5

BILLS:	\$142,895.82
DRAFT:	(\$323.49)
PAYROLL:	\$129,434.15
TOTAL:	\$272,006.48