



Small, Serene, Simply Garnett.

City Commission Meeting

AGENDA

August 13, 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, Scott King, Church of the Nazarene
- 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 July 23, 2024, Regular City Commission Meeting.
 - B. Approval of Semi-Monthly Bills and Payroll in the amount of \$479,142.19
- V. **Regular Business**
 - A. Review of the bid documents with Gerry Bieker, KMEA.
 - B. Consideration of Resolution 2024-9 Power Project Revenue Bonds.
 - C. Consideration of Addendum No. 1: Generating Capacity & Power Sales Contract.
 - D. Lake Garnett Muleshoe Culvert PER presentation by Schwab-Eaton.
 - E. Presentation of funding options by Economic Development Director/Grant Writer Jessica Mills.
 - F. Consideration of Resolution 2024-10: Concerts in the Park.
 - G. Consideration of the 2024 Concerts in the Park Series.
 - H. Proclamation declaring August 25-31, 2024, as Garnett Farmers Market Week.
 - I. Consideration of appointment of Amy Persinger to the Library Board.
 - J. Consideration of Ordinance 4260: Creation of a Steering Committee.
- VI. **Discussion Items**
 - A. Water Treatment Plant update – July 29, 2024
 - B. Swimming Pool update – August 1, 2024; August 13, 2024
- 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. The Fun in the Sun Car Show, hosted by Crest Schools, will be held August 24th.
 - C. The Colony Day Celebration, hosted by the Colony Day Committee, will be held on August 31.
 - D. The Concerts in the Park Series, hosted by Morning Mingle, will be held every Thursday in September at Donna Harris Park.
 - E. The 24th Annual Greeley Smokeoff/Larry Schaffer Memorial Softball Tournament, hosted by the Greeley Smokeoff, will be held September 6-7.
 - F. Fall City Wide Garage Sale Day, hosted by Garnett Publishing Inc, will be held on September 14.
 - G. 113th Annual Kincaid Free Fair, hosted by the Kincaid Fair Board, will be held on September 26-28.
 - H. Cornstock Concert on the Hill Music Festival, hosted by the Anderson County Corn Festival, will be held at Lake Garnett on September 28.
- 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 July 23, 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 and Commissioner Wiehl entered at 6:03 pm

CALL TO ORDER

The Pledge of Allegiance was recited.

Mayor Cole gave the Invocation.

Commissioner Locke Motioned to enter the Public Hearing for the Establishment of a Reinvestment Housing Incentive District and Adoption of a Plan for the Development of Housing and Public Facilities in such District. (minimum of 5 minutes). Seconded by Mayor Cole.
Motion passed (2), Commissioner Wiehl absent.

CITIZENS TO BE HEARD

No Citizen Comments

- **Consideration of Ordinance 4259 Establishing a Reinvestment Housing Incentive District within the City of Garnett, Kansas.**

Commissioner Locke motioned to accept Ordinance 4259. Seconded by Commissioner Wiehl
Motion passed (3) AYE (0) NAY

- **Consideration of the RHID Development Plan and Development Agreement for the Cleveland Villas Reinvestment Housing Incentive District in the City of Garnett, Kansas.**

Mayor Cole motioned to accept the agreement for the Cleveland Villas Reinvestment Housing Incentive District. Seconded by Commissioner Locke. Motion passed (3) AYE (0) NAY

SIGNING OF APPROVED DOCUMENTS

ADJOURNMENT

Mayor Cole motioned for adjournment from Public Hearing. Seconded by Commissioner Locke.
Motion passed (3) AYE (0) NAY

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

Cathy Hoke requested an update on the pool situation, hiring of engineer, and Steering Committee.

GOVERNING BODY COMMENTS

- ***Commissioner Wiehl***

Stated the quality of the Golf Course is fantastic and he is pleased to see it operating so well.

- ***Commissioner Locke***

No comments

- ***Mayor Cole***

Stated the Water Plant Project has been in the hands of the State since October. Discussed the cancellation of the current meeting and why the State has not replied to City emails for rescheduling.

CONSENT AGENDA

A. Approval of Minutes from July 9, 2024, Regular City Commission Meeting.

B. Approval of Semi-Monthly Bills and Payroll in the amount of \$191,962.06

Commissioner Locke motioned to approve the Consent Agenda. Seconded by Commissioner Wiehl. Motion passed (3) AYE (0) NAY

REGULAR BUSINESS

A. Consideration of approval of the plan review for 130 E. 5th Ave, Roc Em LLC, owner.

Commissioner Wiehl motioned to approve the plan review for 130 E 5th Avenue.

Seconded by Mayor Cole. Motion passed (3) AYE (0) NAY

B. Presentation by Van Diest Supply Company.

Debbie with Clark, and Mike with VanDiest presented the process of spraying for mosquitos and the equipment.

DISCUSSION ITEMS

A. Anderson County Fair Parade – Tuesday July 30th at 7:00 p.m.: Reminder to Commission

B. Steering Committee: After discussion, the Commission requested to be placed on the next agenda.

C. Presidential Disaster Declaration: Briefing with Kansas Department of Emergency Management will be somewhere between April 25th to April 30th.

City Manager, Wilson requested thoughts from Commission regarding metal storage containers on business properties. City Manager read the current code, the Commission would like more information on this topic.

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. The Sprint Track Night Kart Races, hosted by the KC Karting Association, will be held on July 27.

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.

E. The Fun in the Sun Car Show, hosted by Crest Schools, will be held August 24th.

F. The Colony Day Celebration, hosted by the Colony Day Committee, will be held on August 31.

G. The 24th Annual Greeley Smokeoff/Larry Schaffer Memorial Softball Tournament, hosted by the Greeley Smokeoff will be held September 6-7.

H. Fall City Wide Garage Sale Day, hosted by Garnett Publishing Inc, will be held on September 7.

I. 113th Annual Kincaid Free Fair, hosted by the Kincaid Fair Board, will be held on September 26-28.

J. Cornstock Concert on the Hill Music Festival, hosted by the Anderson County Corn Festival, will be held at Lake Garnett on September 28.

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

No Citizen Comments

SIGNING OF APPROVED CITY DOCUMENTS

City Manager, Wilson added a document for signature, moving the payment date on the Water Plant, as that project has not begun.

ADJOURNMENT

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

Meeting adjourned at 7:16 p.m.

Mayor

City Clerk

RESOLUTION NO. 2024-9

A RESOLUTION OF THE CITY OF GARNETT, KANSAS, AUTHORIZING CERTAIN ACTIONS RELATED TO THE ISSUANCE OF POWER PROJECT REVENUE BONDS OF THE KANSAS MUNICIPAL ENERGY AGENCY.

WHEREAS, the City of Garnett, Kansas (the “City”) is has previously passed Ordinance No. 4249 authorizing the execution of a generating capacity agreement (the “Agreement”) between the City and the Kansas Municipal Energy Agency (the “Agency”) in support of the Agency’s power project revenue bonds; and

WHEREAS, per the terms of the **Article 2** of the Agreement, the Agreement shall be subject to termination if the Agency’s Bonds (as such term is defined in the Agreement) are not issued prior to September 1, 2024, subject to the following parameters:

- The total principal amount of the Bonds shall not exceed \$7,800,000;
- The true interest cost of the Bonds shall not exceed 6.15% per annum; and
- The term of the Bonds shall not be less than 20 years, or as otherwise agreed to in writing by the City

WHEREAS, the governing body of the City deems it necessary and advisable to allow for the modification of such terms, to the extent necessary, to facilitate the issuance of the Bonds upon such terms as may be mutually acceptable to the City and KMEA.

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

Section 1. Issuance of Bonds. The City hereby agrees that **Article 2** of the Agreement shall be revised to provide that the Agreement shall be subject to termination if the Agency fails to sell and deliver the Bonds on or before **November 1, 2024**. The Mayor or other authorized officers of the City is hereby authorized to execute an addendum to the Agreement or such supplemental documents as may be necessary to effectuate such revision.

Section 2. Term of Bonds. Pursuant to **Article 2** of the Agreement, to the extent necessary, the City hereby agrees to a maturity schedule and term of the Bonds of less than 20 years, such term to be determined jointly by the City and KMEA upon the review of all proposals for the purchase of the Bonds and selection of the purchaser thereof. The Agency’s execution of the Bond Purchase Agreement with purchaser of the Bonds shall be conclusive evidence of the City’s approval of the term of the Bonds set forth therein.

Section 3. Ratification. The rest and remainder of the Agreement is ratified and approved as of the date hereof.

Section 4. Effective Date. This Resolution shall take effect and be in full force from and after its adoption by the governing body of the City.

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ADOPTED AND APPROVED by the governing body of the City of Garnett, Kansas, on August 13, 2024.

(Seal)

Mayor

ATTEST:

Clerk

CERTIFICATE

I hereby certify that the above and foregoing is a true and correct copy of the Resolution No. _____ of the City of Garnett, Kansas adopted by the governing body on August 13, 2024 as the same appears of record in my office.

DATED: August 13, 2024.

Clerk

**ADDENDUM NO. 1 TO
GENERATING CAPACITY & POWER SALES CONTRACT**

WHEREAS, the Kansas Municipal Energy Agency (KMEA) and the City of Garnett, Kansas (City) entered into a Generating Capacity & Power Sales Contract, dated October 10, 2023 (Agreement); and

WHEREAS, per the terms of the Article 2 of the Agreement, the Agreement shall be subject to termination if the Agency's Bonds (as such term is defined in the Agreement) are not issued prior to September 1, 2024, subject to the following parameters:

- The total principal amount of the Bonds shall not exceed \$7,800,000;
- The true interest cost of the Bonds shall not exceed 6.15% per annum; and
- The term of the Bonds shall not be less than 20 years, or as otherwise agreed to in writing by the City.

WHEREAS, KMEA and the City desire to extend the bond issuance termination date of September 1, 2024 to November 1, 2024. All other bond parameters, and terms and provisions of the Agreement remain unchanged.

IN WITNESS WHEREOF, KMEA and the City have each caused this Addendum No. 1 to Generating Capacity Agreement to be executed by their proper officers, respectively, being thereunto duly authorized, and their respective seals to be hereto affixed, as of the day, month and year set forth below.

KANSAS MUNICIPAL ENERGY AGENCY

(SEAL)

By _____
Paul Mahlberg, General Manager

Dated: _____

ATTEST:

By _____
Stacie Eichem, Secretary

CITY OF GARNETT, KANSAS

(Seal)

By _____
Jody M. Cole, Mayor

Dated: _____

ATTEST:

By _____
City Clerk, Patricia Brewer

July 8, 2024

Travis Wilson
City Manager
City of Garnett
131 W. 5th Avenue
Garnett, KS 66032

Re: Lake Garnett Culvert Preliminary Engineering Study

Dear Mr. Wilson,

Please accept this letter as our proposal to provide engineering services and a Preliminary Engineering Report (PER) to replace the aged stone wall culvert at the northeast corner of the Lake. Our services included as part of this agreement will be to: 1) evaluate options to replace the waterway opening and 2) write a preliminary engineering report (PER) with a cost estimate to summarize our findings and recommendations. The following are project items in which we anticipate involvement.

- Review drainage maps and hydrologic conditions for culvert waterway opening requirements
- Travel to the project site to review the condition and record measurements
- Examine size options for pipe and/or box culvert configuration for water conveyance
- Investigate wingwall or retaining wall options for slope stabilization along roadway shoulder embankments
- Coordinate with public agencies to determine construction permitting requirements
- Share draft PER findings and options with City staff to further refine design and associated estimates for inclusion in final report
- Prepare final PER with cost estimates and options for the improvements
- Travel and attendance at one City Council meeting to discuss the findings of the study, anticipated costs of the project, funding options, and related items

We propose providing the engineering services above for a lump sum fee of \$19,770 which shall represent just and full compensation for the work. Such fee shall be paid incrementally as the work progresses with monthly progress invoices. We believe that your signed acceptance of this proposal and the attached terms and conditions will serve as satisfactory evidence of our mutual commitments and obligations.

Please let me know if you have any questions. We look forward to working with you.

Sincerely,



Daniel R. Stack, PE
Schwab Eaton

Accepted by Garnett, Kansas

Authorized Signature

Date

cc: David Beach
Gary Smith

Terms and Conditions

The following Terms and Conditions are attached to this letter proposal (herein referred to as the Agreement) dated _____ for the project *Lake Garnett Culvert Replacement* PER between *Schwab-Eaton, P.A.* (herein referred to as SE) and *City of Garnett* (herein referred to as the Client).

Access to Site:

Unless otherwise stated, the Client shall grant or secure the legal right for SE to access the site for activities necessary for the performance of the services. Although SE will take reasonable care in performing its services, the Client understands that use of testing or other equipment may unavoidably cause some damage, the correction of which is not part of this Agreement. The Client agrees, to the fullest extent permitted by law, to hold harmless SE, its officers, directors, employees and sub consultants against any damages, liabilities or costs arising or allegedly arising from procedures associated with surveying, testing or investigative activities or connected in any way with the discovery of hazardous materials or suspected hazardous materials on the property.

Dispute Resolution:

Causes of action between the parties of this Agreement pertaining to acts, or failures to act, shall be deemed to have accrued and the applicable statutes of limitation shall begin to run not later than the date of Substantial Completion. Any claims or disputes made during design, construction or post-construction between the Client and SE shall be submitted to non-binding mediation. Client and SE agree to include a similar mediation agreement with all contractors, subcontractors, subconsultants, suppliers and fabricators, thereby providing for mediation as the primary method for dispute resolution between all parties.

Billings and Payments:

Invoices for SE's services shall be submitted, at SE's option, either upon completion of such services or on a monthly basis. Invoices shall be payable within 30 days after the invoice date. If the invoice is not paid within 30 days, SE may, without waiving any claim or right against the Client, and without liability whatsoever to the Client, terminate the performance of the service. Retainers shall be credited on the final invoice.

Late Payments:

Accounts unpaid 60 days after the invoice date may be subject to a monthly service charge of 1.5% (or the legal rate) on the unpaid balance. In the event any portion or all the account remains unpaid 90 days after billing, the Client shall pay all costs of collection, including reasonable attorney's fees.

Standard of Care:

In providing services under this Agreement, SE will endeavor to perform in a manner consistent with that degree of care and skill ordinarily exercised by members of the same profession currently practicing under similar circumstances. Upon notice to SE and by mutual agreement between the parties, SE will without additional compensation correct those services not meeting such a standard.

Certifications:

Guarantees and Warranties: SE shall not be required to execute any document that would result in certifying, guaranteeing or warranting the existence of conditions whose existence SE cannot ascertain.

Limitation of Liability:

In recognition of the relative risks, rewards and benefits of the project to both the Client and SE, the risks have been allocated such that the Client agrees that, to the fullest extent permitted by law, SE's total liability to the Client for any and all injuries, claims, losses, expenses, damages or claim expenses arising out of this Agreement from any cause or causes, shall not exceed \$20,000. Such causes include, but are not limited to, SE's negligence, errors, omissions, strict liability, breach of contract or breach of warranty.

Termination of Services:

This Agreement may be terminated by the Client or SE should either fail to perform its obligations hereunder. In the event of termination, the Client shall pay SE for all services rendered to date of termination, all reimbursable expenses, and reimbursable termination expenses.

Ownership of Documents:

The Client acknowledges SE's construction documents, including electronic files, as instruments of professional service for the specific purpose of this Project. Nevertheless, the final construction documents prepared under this Agreement shall become the property of the Client upon completion of the services and payment in full of all monies due SE. The Client agrees to the fullest extent permitted by law, to indemnify and hold SE harmless from any claim, liability or cost (including reasonable attorney's fees and defense costs) arising or allegedly arising out of any reuse or modification of the construction documents by the Client or any person or entity that acquires or obtains the plans and specifications from or through the Client without the prior written authorization of SE.

Under no circumstances shall delivery of electronic files for use by the Client be deemed a sale by SE, and SE makes no warranties, either expressed or implied, of merchantability and fitness for any particular purpose. In no event shall SE be liable for any loss of profit or any consequential damages as a result of the Client's use or reuse of the electronic files.

Fee Adjustments:

If protracted delays occur in the project for reasons beyond SE's control, SE may, at its option, negotiate with the Client an equitable adjustment in compensation for services yet to be provided. The adjustment shall be derived from the impact of said delay(s) due to factors including, but not limited to, changes in price indices and pay scales applicable to the period when services are in fact to be rendered. This Agreement may be terminated by the Client or SE if failure to agree on an adjustment in compensation should occur.

Project Budget:

The Client shall agree that project estimates furnished by SE for items including, but not limited to, land acquisition, repairs or modifications to existing facilities, new construction or services provided by others, are not a guarantee of the actual cost(s) that will be incurred. SE agrees to exercise a standard measure of care in the preparation of cost estimates. The Client shall, in writing, advise SE immediately upon receipt of cost estimate information if budgetary limitations appear to preclude implementation of the project as proposed.

Engineer's opinions (if any) of probable construction cost are to be made on the basis of Engineer's experience, qualifications, and general familiarity with the construction industry. However, because Engineer has no control over the cost of labor, materials, equipment, or services furnished by others, or over contractors' methods of determining prices, or over competitive bidding or market conditions, Engineer cannot and does not guarantee that proposals, bids, or actual construction cost will not vary from opinions of probable construction cost prepared by Engineer. If Owner requires greater assurance as to probable construction cost, then Owner agrees to obtain an independent cost estimate.

Costs of Permits: SE shall assist the Client in applying for those permits and approvals identified in the Agreement. Unless otherwise specifically indicated in the Agreement, assistance will be limited to completing and submitting forms to the appropriate regulatory agency having jurisdiction and does not include special studies, special research, special testing or special documentation not normally required for this type of project. Review fees and other direct expenses related to the cost of obtaining permits from governmental or regulatory entities shall be borne by the Client and are not included as a part of SE's fee unless stated otherwise within the Agreement.

Hazardous Materials:

If any hazardous materials are discovered by anyone on or about the project site, or it becomes known that such materials may be present at or adjacent to the project site, the existence of which may affect the performance of services under this Agreement, SE shall have the option, and without any liability, to suspend the performance of its services until the Client or the Client's contractors remove such hazardous material and certify that the project site is in complete compliance with all applicable laws and regulations.

Information Provided by Client:

The Client shall at his cost furnish SE copies of all available reports, data, surveys, records, information and instructions required by this Agreement. SE may use said items in performing its services and is entitled to rely upon the accuracy and completeness thereof.

Change in Scope:

Services not set forth in the Agreement are specifically excluded from the scope of SE's services and not part of this Agreement unless the Client should choose to add such as an Additional Service. If the Client should desire Additional Services, both contracting parties shall discuss and define the scope of said service(s) and respective fee. A supplementary agreement will be prepared and executed between both parties before SE commences said service(s).

If the scope of the requested Additional Service is not well defined, SE may commence said services upon the Client's written authorization. The Client thereby agrees to compensate SE for said Additional Service on an hourly basis at SE's prevailing hourly charge rates.

Client's Review of SE's Progress Submittals:

The Client agrees to review document submittals from SE in a thorough and timely manner as the design process progresses. The Client will provide SE feedback regarding the submittal and any necessary changes. SE will respond accordingly within the limits established by the scope of services and based on SE's professional judgment and standard of care.

The Client acknowledges that his feedback impacts SE's execution of professional services and subsequent document submittals. If the Client requests change(s) to work previously accepted on an earlier submittal and SE is unable to respond to said change(s) without loss in time and/or resources, SE will so advise the Client prior to commencing said change(s). If the Client determines that said change(s) remain necessary, he will provide written notification to SE and thereby agrees to compensate SE for the change(s) on an hourly basis at SE's prevailing hourly charge rates.

Assignment:

Neither the Client nor SE may delegate, assign, sublet or transfer other duties or interest in this Agreement without the written consent of the other party.

Binding upon Successors:

This Agreement shall be binding upon the undersigned parties, their successors, partners, assigns and legal representatives.

Insurance:

SE represents and warrants that it and its agents, staff and consultants employed by it are protected by workers compensation and insurance and that SE has such coverage under professional liability and property damage insurance policies which SE deems to be adequate. SE agrees to furnish certificates of insurance to the Client, if the Client so desires.

Indemnification:

SE agrees, to the fullest extent permitted by law, to indemnify and hold harmless the Client against damages, liabilities or costs to the extent caused by SE's negligent performance of professional services under this Agreement and that of its subconsultants or anyone for whom SE is legally liable.

The Client agrees, to the fullest extent permitted by law, to hold harmless and indemnify SE against all damages, liabilities or costs to the extent caused by the Client's negligent acts in connection with the Project and the acts of its contractors, subcontractors or consultants or anyone for whom the Client is legally liable.

Neither the Client nor SE shall be obligated to indemnify the other party in any manner whatsoever for the other party's own negligence.

Verification of Existing Utilities:

Any topographic surveys performed by SE under the basic services under this Agreement that include surveying of buried utilities marked by others, require certain assumptions be made regarding the accuracy and completeness of the information provided by others that cannot be verified by SE without the Client expending potentially substantial sums of money. Therefore, the Client agrees to bear all costs, losses and expenses, including the cost of SE's Additional Services, arising from the discovery of unknown utility locations and/or conditions during construction.

If the Client desires a higher level of investigation, the Client shall request such service as an Additional Service in accordance with the terms of this Agreement. As part of this Additional Service, SE shall perform additional

research and hiring the excavation and exposure of existing utilities at locations assumed by SE, with the ordinary standard of professional care, to be representative of what would be encountered during construction. The Client recognizes, however, that such research and investigation may not identify all underground utility locations and conditions and that the information upon which SE reasonably relies may contain errors or be incomplete.

Verification of Existing Structure Conditions:

The remodeling, rehabilitation, and/or renovation of the existing structure(s) require(s) certain assumptions be made by SE regarding existing conditions that cannot be verified without the Client's expending substantial sums of money or destroying otherwise adequate or serviceable portions of the structure(s). Therefore, the Client agrees to bear all costs, losses and expenses, including the cost of SE's Additional Services, arising from the discovery of concealed or unknown conditions in the existing structure(s).

Record Drawings:

SE makes no warranty regarding the accuracy or completeness of any record drawings prepared by SE showing changes in the Work during construction when record drawings are based upon unverified information provided by others.

Construction Administration Services:

It is understood and agreed that SE's basic services under this Agreement do not include project observation or review of the Contractor's performance or any other construction phase services, and that such services will be provided for by the Client. The Client assumes all responsibility for interpretation of the Contract Documents and for construction observation and waives any claims against SE that may be in any way connected thereto.

Acceptance of Terms and Conditions:

(SE)

(Client)

Economic Development

- I. Kansas Attraction Development Grant – Lake Road Project – road only
 - a. Total Project estimate - \$473,750
 - i. McAnany Construction – date of proposal 6/16/2023
 - b. Have - \$426,856.20
 - i. City of Garnett - \$159,150
 - ii. Garnett Community Foundation - \$73,525.20
 - iii. Goppert Foundation - \$100,000 – ?
 - iv. Attraction Grant Award- \$94,181
 - c. Short - \$46,893.80
- II. Town Hall for community driven grant opportunities
 - a. EPA Grant for wastewater – community engagement needed
 - b. Possible grants
 - c. Community Assessment
- III. ACDA vacancies

Possible Grants – Overview

T-Mobile – Hometown grant

- National -- <50,000 residents
- Quarterly – July-September
- Shovel ready
- \$2,000-\$50,000
- 12-month completion window
- Possible projects
 - Lake Road Project
 - Dog park
 - Soccer field
 - Mural

Land and Water Conservation Fund

- Reimbursement grant
- Kansas Commerce
- 1:1 match
- Required signage
- Public access required
- ADA compliance
- Due September 13th
- Possible projects
 - Amphitheater
 - Pickleball court – where sand volleyball is
 - Swimming pool

Dick's Foundation – Sports Matter

- National
- Submitted by 501©3 -with at least one paid employee
- Due September 5th
- 12-month completion
- Shovel ready
- Youth program – sports
- Low-moderate income area
- \$50,000-\$100,000
- Minimum 1:1 match
- Possible projects
 - Baseball field
 - Soccer field

MLB – MLBPA Youth Development Foundation Grant

- US & International
- Rolling LOI submission -quarterly decisions
- No minimum/maximum
- Need some skin in the game – 1:1 match for capital or field lighting
- Emphasis on minority youth
- Possible projects
 - Baseball/softball fields - renovation
 - Player equipment/uniforms
 - Educational programs – baseball/softball related

RESOLUTION NO. 2024-10

=====

A RESOLUTION APPROVING CONCERT IN PARK PROGRAM, SPONSORED BY THE
"MORNING MINGLE" GROUP, AN AFFILIATED GROUP OF THE GARNETT AREA
CHAMBER OF COMMERCE DURING SEPTEMBER, 2024, IN DONNA HARRIS PARK.

=====

WHEREAS, the City of Garnett, Kansas, supports the efforts of the Garnett Area Chamber of Commerce and its affiliated group, "Morning Mingle" in their efforts to promote activities in the community to strengthen the downtown commercial area; and,

WHEREAS, "Morning Mingle" desires to sponsor a series of concerts in the park, during September 2024, utilizing Donna Harris Park as a part of such venue, as such group has in the past done; and,

WHEREAS, for the current year, "Morning Mingle" desires to offer alcoholic beverages for distribution and consumption to attendees of such concerts; and,

WHEREAS, Donna Harris Park is owned by the City of Garnett, Kansas, and pursuant to Kansas law and to the provisions of Ordinance 4233 of said City, the governing body must approve said programs in order to allow such sale and consumption of alcoholic beverages; and,

WHEREAS, the City finds such program is appropriate to the objects of the Garnett Area Chamber of Commerce and of "Morning Mingle" and it would be beneficial to the community to allow the same with the availability of alcoholic beverages.

NOW, THEREFORE, BE IT RESOLVED BY THE GOVERNING BODY OF THE CITY OF GARNETT, KANSAS, that "Morning Mingle" be allowed to sponsor a series of Concerts in the Park in Donna Harris Park within the City of Garnett, on September 5, 2024; September 12, 2024; September 19, 2024; and September 28, 2024; and that the sale of alcoholic beverages be specifically allowed within the area of Donna Harris Park, from 6:00 p.m. to 9:00 p.m. on each such day.

BE IT FURTHER RESOLVED that such sales be under the supervision and control of a Kansas licensee and that all provisions of Kansas law in connection with the sale and consumption of alcoholic beverages shall apply and shall be adhered to by "Morning Mingle" its members, officers, employees and agents. "Morning Mingle" shall execute the City's standard

agreement for such an event.

ADOPTED this _____ day of August, 2024.

Mayor

Commissioner

Commissioner

A T T E S T:

City Clerk

AGREEMENT

THIS AGREEMENT, Made and entered into by and between the CITY OF GARNETT, KANSAS, a Municipal Corporation, by Jody Cole, Mayor, and attested by the City Clerk, hereinafter City, and Morning Mingle, hereinafter referred to as Sponsor.

WITNESSETH:

WHEREAS, Morning Mingle will sponsor Concerts In the Park in the Donna Harris Park on Thursdays during the month of September.

WHEREAS, the City does hereby grant to the Sponsor the right to conduct said events upon the following terms and conditions:

1. That the Sponsor shall assume all liability in connection with said event and will indemnify the City in all particulars against any liability, both as to injury or property damage.
2. The Sponsor agrees to assume any and all responsibility of policing the grounds, including the parking of motor cars and to generally clean up the litter that may accumulate on the grounds.
3. The Sponsor further agrees to restore the area to its original condition following said event.
4. The Sponsor further agrees to have active liability insurance coverage in the amount of at least a minimum of \$500,000/\$1,000,000 naming the City as additional insured.

NOW, THEREFORE, in consideration of the covenants undertaken herein by the Sponsor, the City does hereby grant and give unto the Sponsor permission to conduct Concerts In the Park in Donna Harris Park during the following dates and times:

<u>DATE</u>	<u>TIME</u>
Sept. 5, 2024	6:00 p.m.
Sept. 12, 2024	6:00 p.m.
Sept. 19, 2024	6:00 p.m.
Sept. 26, 2024	6:00 p.m.

This Agreement shall be binding upon and shall extend to the successors and assigns of the parties.

IN WITNESS WHEREOF, the said parties have hereunto set their hands this 28th
day of July, 2024.

THE CITY OF GARNETT, KANSAS

BY:

Jody Cole, Mayor

ATTEST:

Patricia Brewer, City Clerk



Morning Mingle

BY:

Val Katzer Goltz
Co-Chair

ATTEST:

Secretary

S Oak St

Donna
Harris
Park

101



Monroe 816



Anderson Juvenile
Probation



Request to allow use of
Donna Harris Park Sept 5, 12,
19th, 26th for Love What's
Local Concerts in Park and
allow setup of Wild & Free
Mobile Bar whom has their
own permanent catering &
liquor licence

E 4th Ave

E 4th Ave

PROCLAMATION

A PROCLAMATION DECLARING AUGUST 25-31, 2024, AS GARNETT FARMERS MARKET WEEK BY THE MAYOR OF THE CITY OF GARNETT, KANSAS.

WHEREAS, in conjunction with National Farmers Market Week, this is an ideal time to highlight the benefits and convenience that Garnett Farmers Market brings to consumers; and

WHEREAS, Garnett Farmers Market offer consumers farm-fresh, affordable, convenient and healthy products such as fruit, vegetables, dairy products, herbs, flowers, baked goods, meats, eggs, locally made foods, and much more; and

WHEREAS, Garnett Farmers Market serves as a vital hub for rediscovering community, helping rural and urban reconnect with one another, and creating more equitable economic opportunities; and

WHEREAS, Garnett Farmers Market is an important outlet for agricultural producers to sell directly to those who buy their local products and to increase their farm income; and

WHEREAS, Garnett Farmers Market, Garnett Chamber of Commerce and City of Garnett recognize the importance of expanding agricultural marketing opportunities that assist and encourage the next generation of farmers, ranchers, business owners; generate farm income to help stimulate business development and job creation; and

WHEREAS, the Garnett Farmers Market, State of Kansas and U.S. Department of Agriculture recognize the importance of expanding agricultural marketing opportunities that improve access to the Supplemental Nutrition Assistance Program (SNAP), Kansas Senior Farmers Market Nutrition Program (KSFMNP) to increase access to healthy, locally grown foods; and

NOW, THEREFORE, I, Jody Cole, Mayor of the City of Garnett, Kansas, do hereby proclaim August 25 through August 31, 2024, as

Signed this _____ day of August, 2024.

Jody Cole, Mayor

Attest:

Patricia Brewer, City Clerk



ORDINANCE NO. 4260

AN ORDINANCE CREATING THE GARNETT STEERING COMMITTEE AND PRESCRIBING ITS DUTIES.

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

Section 1. CREATION AND ESTABLISHMENT: There is hereby created and established a Steering Committee for the City of Garnett, which shall consist of fifteen (15) members, all of who shall be residents of Anderson County, Kansas. All members shall be appointed by the governing body. The Steering Committee will adopt the following membership structure:

- 15 Members
 - Chairperson
 - Vice Chairperson
 - Secretary
 - Treasurer
 - Media Spokesperson

Section 2. DUTIES AND RESPONSIBILITIES: The Steering Committee shall:

A. CHAIRPERSON:

Provides overall leadership to the project to ensure it works collaboratively and is responsible for running the meetings of the Steering Committee to ensure meetings stay on track.

B. VICE-CHAIRPERSON:

Assumes the Chairperson's role in the event of an absence from the Chairperson.

C. SECRETARY:

Records and distributes accurate minutes to all board members.

D. TREASURER:

Records and distributes accurate financial statements (if any) to all board members.

E. MEDIA

While all meetings will be open to the media, participants agree that to get maximum benefit from the process, a climate that encourages candid and open discussion should be created. In order to create this climate, participants agree to not attributing suggestions, comments, or ideas of another participant or the new media or non-participants. Formal statements should be made by an appointed media spokesperson. We refer all media to the given spokesperson. The spokesperson will work with the Steering Committee to ensure statements are correct.

F. CORE TEAM:

Has voting responsibilities. The Core Team is composed of all Steering Committee Board members, including the Chairperson, Vice-Chairperson, Secretary, and Treasurer.

G. SUBCOMMITTEES:

The Steering Committee may find it necessary to create committees of its own participants or from others for specific activities. Any subcommittee will be created by a majority vote delegating a member of the Core Team as the Chairperson for the Subcommittee.

H. PROJECT CONSULTANTS AND RESOURCE EXPERTS

Technical advisors or resource people may be invited to provide information or be engaged to conduct specific project activities. They will work collaboratively with the team.

Section 3. ORGANIZATION AND OPERATION: The purpose of the Steering Committee is to support a broad based public engagement process that aims to engage all sectors of the community in order to support the development of a Garnett Strategic Plan. The Steering Committee will make its decisions and recommendations and follow Robert's Rules of Order. The final results of this process will be incorporated into the drafts of the Strategic Plan. Once final documents are completed, they will be sent to the City Commissioners for final approval and adoption.

The scope of the Steering committee includes:

- Participation in the development of a community analysis.
- Support the community outreach process.
- Assist with the design and implementation of a public engagement process.
- Assist with the development and distribution of project communications.
- Help increase involvement by community members in the process.
- Assist with carrying out project activities.
- Assist with synthesis and analysis of community input.
- Foster a collaborative community process.
- Develop a final Steering Committee product.

It is the joint responsibility of the Core Team to assure that these ground rules are observed. Participants are free to question, in good faith, actions of others that may come within the scope of these ground rules. Participants of the Steering Committee are representatives of a broad range of interests, each having concerns about the outcome of the process. All parties recognize the legitimacy of the interests and concerns of others, and expect that their interests will be represented as well. Thus:

- Personal attacks will not be tolerated.
- The motivations and intentions of the participants will be respected.
- The personal integrity and values of participants will be respected.

- Sterotyping will be avoided.
- Disagreements will be regarded as “problems to be solved”, rather than as “battles to be won”.
- Participants commit to listen carefully to each other, recognize each person’s concerns and feelings about the topic, ask questions for clarification, and make statements that attempt to educate or explain. Participants should not assume that any one person knows the answer. Listen to understand, not debate.
- All participants take responsibility for getting both individual needs met and for getting the needs met of other participants. Participants commit to keeping their colleagues/constituents informed about the progress of these discussions. Everyone shares responsibility for the success and failure of this process as well as for the enforcement of these ground rules.
- Constructive candor is encouraged and can be an effective tool. Participants commit to stating needs, problems, and opportunities, not positions.
- Participants commit to search for opportunities and alternatives. The creativity of the group can often help find the best solution for the community as a whole.
- Participants agree this effort is a priority in time and will try their best to attend all meetings.
- Participants agree to verify rumors at a meeting before accepting them as fact.
- Participants agree to disagree. The point of this process is to foster open discussion of issues; in order to facilitate this, we need to respect each other’s right to disagree.\
- Participants agree that anyone may leave this process but will respectfully inform the team in writing.

Section 4. TERM OF OFFICE: Members will serve a 1-year term. Replacements will be appointed by the Garnett City Commission. In the event of a vacancy occurring during the term of any member, a successor shall be appointed for the unexpired portion of the term. Board members shall hold office until their successor is appointed and qualified.

Section 5. COMPENSATION: Members of the Steering Committee shall serve on a volunteer basis without compensation.

Section 6. This Ordinance shall take effect and be in force from and after its passage and publication in an official newspaper of the City of Garnett, Kansas.

PASSED this _____ day of _____, 2024.

Mayor

ATTEST:

City Clerk

Garnett
New Water Treatment Plant
Draft Engineering Report (January 2024)

General Talking Points

August 6, 2024

The following is a summary of general talking points-based review comments for the draft engineering report received January 2024.

Topics

1. References

- a. PEC's January 2017 Report (Appendix A) is not final nor was it sealed, signed, and dated by a KS PE at the time it was issued. Document is referenced several times throughout the engineering report. Not clear as to the relevancy of this document to this project.

2. Purchasers of water from the City of Garnett (City)

- a. Table 4.2, p. 8:
 - i. "Muuch" is not recognized as a being public water supply system in Kansas.
 - ii. Clarify the two (2) District #1 entries.
 - iii. Clarify the District #4 entry.
 - iv. DWW shows the following purchasers of water: AN CO RWD 1, AN CO RWD 1C, AN CO RWD 4 and Greeley.

3. Sources of Supply

- a. Discussion pertaining to treatment of the Crystal Lake source of supply when the Cedar Creek source of supply would not available was not included.

4. Spell Check: General spelling check is recommended.

5. Continuity of discussion: Verify continuity of discussion to address in complete sentences, inclusion of all sentences intended, etc.

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Draft Engineering Report (January 2024)

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August 6, 2024

6. Regulatory

- a. Consider "...Achieve an additional 1-log treatment of *Cryptosporidium* under the LT2 Rule due to Garnett having been reclassified as a Bin 2 system." instead of , for example, "4-log removal credit", "LT2 4-log compliant", "4-log removal credit", "4-log WTP performance", etc.

The short-hand approach does not clearly convey the City's circumstances, what the federal drinking water regulations are additionally requiring of the City and of its drinking water treatment facilities.

7. Water Quality

- a. Discuss TOC removal and TOC removal requirements/history. Compliance TOC removal determinations must be based on TOC WQ prior to any form of treatment, i.e., based on TOC sampling at the intake to the LSPS and prior to permanganate addition. Include historical raw water TOC, finished water TOC and TOC removals. Verify sampling locations.
- b. Verify the summaries of the federal drinking water regulation MCLs to be up to date and complete. See Table 5.1 as an example where there's an MCL missing from the table.
- c. Include a discussion pertaining to IFE and CFE water quality. Include historic IFE and CFE turbidity WQ data. This information is directly relevant to the IFE and CFE tools in the LT2 Rule tool box that in general can be selected to meet the requirement for an additional 1-log treatment of *Cryptosporidium* under the LT2 Rule due to the City having been reclassified as a Bin 2 system.
- d. Discuss the disinfection byproduct formation potential test results for bromate. Include bromate raw water WQ data and bromate formation potential testing data.
- e. Discuss the disinfection byproduct formation potential test results for trihalomethanes and haloacetic acids. Include trihalomethanes and haloacetic acids formation potential test results for both disinfection byproducts.
- f. Please consider using "compliance monitoring results" instead of "compliance test results", where "compliance monitoring" better speaks to the source of the results.
- g. Discussion pertaining to treatment of the Crystal Lake source of supply when the Cedar Creek source of supply not available was not included.

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8. Process Flow Diagrams/Schematics

- a. Clarify the use of “polymer”. Does “polymer”, in the strictest sense, mean a polymer only – no other chemical in addition to it, such as a coagulant, flocculant, etc., or does it otherwise mean a blend of two or more chemicals to also include coagulant? If the latter, then please clarify what makes up the blend and revise how the blend is being referenced and presented so that it’s clear as to what the blend is comprised of.
- b. Clarify the types of filter(s) and filter media(s) to be employed.
- c. Confirm the appropriateness of using flow-through structure labels such as wet well, transfer well, and clearwell. Labeling being used is not necessarily consistent with historical labeling. McClure and PEC labeling of same is conflicting.
- d. Confirm what chemicals will be used, where they will be applied, and in what order they will be applied. McClure and PEC versions are conflicting. Confirming chlorine and ammonia (ammonium sulfate) applications locations is particularly important.
 - i. Chlorine Dioxide and Sodium Chlorite listed in the “Chemical Operations Costs” summary, Appendix C; however, both chemicals were not previously discussed. Chlorine dioxide is currently listed as a treatment for the City in the federal drinking water database.
- e. Confirm ammonium sulfate addition after the transfer/disinfection basin(s), prior to Clearwell/Disinfection Basin.
- f. Confirm which treatment sequence segments will be used for primary and secondary disinfection. These segments must be included in the disinfection calculations to be included for each alternative being considered so that the disinfection practices for each alternative can be fully reviewed.
- g. Combined chlorine may only be used for secondary disinfection and to carry a combined chlorine residual into the distribution system. Confirm what disinfectant(s) will be used for primary disinfection. On a case-by-case basis, primary and secondary disinfection segments would be considered for achieving log inactivation credit.
- h. Discuss contingency treatments and operation plans for HAB events. The existing WTP currently has the capability to respond to HAB events. While algal toxins are not currently regulated, provisions to maximize the removal of algal cells and algal toxins through the treatment sequence prior to filtration to prevent them from entering the

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distribution system should be included in the design of the new WTP so as to protect the health of the public during such events.

- i. Please consider using "REPURPOSED SOLIDS CONTACT PRESEDIMENTATION BASIN" or "SOLIDS CONTACT PRESEDIMENTATION BASIN (REPURPOSED CLARIFIER)" to label the re-purposed existing clarifier as a Solids Contact Pre-Sedimentation Basin.
- j. Confirm the likelihood of PAC reaching the ozone system contactor. If PAC can reach the ozone system contactor, then please discuss how it will impact the operation and performance of the ozone system with respect to the expectations of the ozone system and in general the water quality of the treated water delivered to the distribution system.

9. Disinfection Practices

- a. Include CT calculations supporting the disinfection practice to be presented for each alternative considered. At a minimum, include descriptions of the following" contactor inlet, outlet, internal pathway, total volume, minimum volume, and controls in place to maintain minimum volume. No disinfection practices were presented in the report submitted for review.
- b. Combined chlorine may only be used for secondary disinfection and to carry a combined chlorine residual into the distribution system. Confirm what disinfectant(s) will be used for primary disinfection. On a case-by-case basis, primary and secondary disinfection segments would be considered for achieving log inactivation credit.
- c. Confirm the role of ozone, if any, as part of the disinfection practice.
- d. Confirm the role of UV, if any, as part of the disinfection practice.
- e. Clarify "Disinfection System" as used in the preliminary budgets for each alternative. It's not clear as to what is meant by "Disinfection System".

10. Formal Waste Stream Summary Review

- a. An agreed upon consensus outcome has not yet been obtained from a formal waste stream summary review. The agree upon consensus outcome email and its companion submittal for the formal waste stream summary review, the attachment to the agreed upon consensus outcome email, must be in the design document, in the stated order, by

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New Water Treatment Plant
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way of a separate appendix prior to the formal issuance of the design document for the project.

- b. Lagoon system residuals to be disposed of at a facility, a nearby landfill perhaps, this is permitted to accept the waste material. Use of PAC disallows land application of the lagoon system residuals. No beneficial use will be realized in land applying the residuals from the existing lagoon systems.

11. Additional Log Treatment for Cryptosporidium under LT2 Rule (1-log, Bin 2)

- a. Clarify what LT2 Rule toolbox options in the LT2 Rule toolbox will be used to meet the required additional 1-Log treatment for Cryptosporidium under the LT2 Rule due to the City having been reclassified as a Bin 2 system.
- b. Will ozone be used as an LT2 Rule toolbox option?
- c. Will UV be used as an LT2 Rule toolbox option?
- d. IFE and CFE tool options in the LT2 Rule toolbox were not included in the discussion of options for obtaining the required additional 1-log treatment for Cryptosporidium. Include these two LT2 Rule toolbox tools in the discussion of tools to be selected from the LT2 Rule Toolbox.
- e. Kansas does not assign, would not agree to assigning, log removals on a treatment-step-by-treatment step basis.

12. Proposed Improvements

- a. Location: Please be consistent in where the new WTP will be sited. Will it be on property located to the west or to the east of the existing WTP? Both “directions” are used. Will the selected property be City of Garnett owned property?
- b. Alternative 1 – Conventional (Rapid Mixing → Filtration)
 - i. Includes treatment steps for rapid mixing, flocculation, sedimentation, and traditional multi-media filtration. The latter is not clearly defined in the discussion for this alternative so please clearly define the filtration step.
 - ii. Alternative 1 uses PAC. Lagoon system residuals to be disposed of at a facility, a nearby landfill perhaps, that is permitted to accept the waste material. Use of

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PAC disallows land application of the lagoon system residuals. No beneficial use will be realized in land applying the residuals from the existing lagoon systems.

- iii. Generally speaking, this alternative would be considered.
 - iv. Discussion pertaining to treatment of the Crystal Lake source of supply when the Cedar Creek source of supply would not be available was not included.
- c. Alternative 2 – Conventional (Rapid Mixing → Filtration)
- i. Includes treatment steps for rapid mixing, flocculation, sedimentation, ozonation, and ceramic membrane filtration.
 - ii. Ceramic Membrane Filtration (CMF) In or Out? Presence of ceramic membrane filtration (CERAFILTEC) technology in this project is not clear.
 - 1. Garnett’s 05/05/2023 email to KDHE – [IN](#).
 - 2. Garnett’s 05/10/2023 email to KDHE – [OUT](#).
 - 3. McClure’s 9/13/2023 and 09/15/2024 emails to KDHE – traditional dual media filtration [OUT](#).
 - 4. McClure’s January 2024 engineer report to KDHE – ceramic membrane filtration [IN](#).
 - 5. No known full-scale potable water treatment facilities in the continental USA. The CERAFILTEC filtration technology and its related “accreditations” have not been clearly defined.
 - iii. Alternative 2 uses PAC. Lagoon system residuals to be disposed of at a nearby facility, a landfill perhaps, that is permitted to accept the waste material. Use of PAC disallows land application of the lagoon system residuals. No beneficial use will be realized in land applying the residuals from the existing lagoon systems.
 - iv. Membrane Filtration (Filter) Technology Selection:
 - 1. Selecting a membrane filtration system would require on-site piloting to verify the membrane technology’s ability to meet the design’s treatment objectives and to identify all site-specific circumstances. Generally speaking, when to pilot, what to pilot and the duration(s) of the pilot(s), will in part depend on seasonal changes in water quality, demand, climatic conditions, etc., for example.

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2. Piloting must be completed prior to finalizing the design for the new WTP and submitting the new WTP project for formal review.
 3. A pilot protocol must be formally reviewed and accepted by KDHE prior to the start of piloting.
 4. An agreed upon consensus outcome must be obtained from a formal waste stream summary review prior to the review and acceptance by KDHE of the pilot protocol. The agreed upon consensus outcome email and its companion submittal for the formal waste stream summary review, the attachment to the agreed upon consensus outcome email, must be in the design document, in the stated order, by way of a separate appendix prior to the formal issuance of the design document for the project.
 5. Generally speaking, this alternative could be considered, depending in part on the selected membrane filtration technology.
- v. Discussion pertaining to treatment of the Crystal Lake source of supply when the Cedar Creek source of supply would not be available was not included.
- d. Alternative 3 – Direct Filtration with Membrane Filtration
- i. This alternative removes the following: rapid mixing, flocculation, and sedimentation. Treatment sequence reduced to pre-sedimentation, ozonation and ceramic membrane filtration. Design allows for post-filtration reverse osmosis.
 - ii. Ceramic Membrane Filtration (CMF) In or Out? Presence of ceramic membrane filtration (CERAFILTEC) technology in this project is not clear.
 1. Garnett May 5, 2023 email to KDHE – [IN](#).
 2. Garnett May 10, 2023 email to KDHE – [OUT](#).
 3. McClure’s September 13, 2023 and September 15, 2024 emails to KDHE – [OUT](#) (Use Traditional Dual Media Filtration).
 4. McClure’s January 2024 engineer report to KDHE – [IN](#).
 - iii. Per 40 CFR 141.711(a), a Bin 2 system using Direct Filtration would be required to achieve an additional 1.5 log of Cryptosporidium treatment. Alternative 3 as described in this report would be a WTP designed to achieve a total of 4-log treatment of Cryptosporidium, 3 log presumptive + an additional 1 log for Bin 2, so it would not be capable of complying with the regulatory requirement of

Garnett
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achieving a total of 4.5-log treatment of *Cryptosporidium*, 3 log presumptive + an additional 1.5 log for Bin 2, for this alternative.

- iv. Not clear how presedimentation alone could maximize the *removal of other pollutants* when apparently only a flocculant would be added the center ring location.
- v. Discussion – add flocculant to *remove other pollutants*, and each of the preliminary budget estimates for this alternative – no flocculation/sedimentation, conflict with regard to the addition of flocculants.
- vi. On-site membrane filtration piloting must be completed prior to completing the design for the new WTP being completed and submitted for approval to be bid. Any performance certifications, validations, challenge testing, etc. must, under the appropriate oversight, be in place before a technology is brought to the general marketplace, certainly before it can be considered for use in Kansas.

Selecting a membrane filtration system would require on-site piloting to verify the membrane technology's ability to meet the design's treatment objectives and to identify all site-specific circumstances. See previous comments pertaining to the on-site piloting of membrane filtration technologies.

- vii. Not following “Superior water quality, even safeguarding against contaminants of emerging concern.” How? With what treatment?
- viii. Discussion pertaining to treatment of the Crystal Lake source of supply when the Cedar Creek source of supply not available was not included.
- ix. Generally speaking, this alternative would not be considered. Surface waters in Kansas do not lend themselves to direct filtration.

13. Financing and Implementation

- a. Creating a “revenue stream”:

How would a future train be leased? By "future" the train will not be constructed as part of this project. KDHE does not perform on-site piloting on the behalf of systems and/or equipment manufacturers. Unclear if using a future train to pilot equipment would work. Approvals for “future” would not be considered.

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August 6, 2024

On-site membrane filtration piloting must be completed prior to the design being completed and approved to be bid. Any performance certifications, validations, challenge testing, etc. must, under the appropriate oversight, be in place before a technology is brought to the general marketplace, certainly before it can be considered for use in Kansas.

The on-site technology development "scenario" presented would not be considered to be an approach that would at any level be protective of the health of the public. To that end, this "scenario" would not be considered.

14. Waste Stream Analysis

- a. See Topic 9. above regarding the requirement for an agreed upon consensus outcome to be obtained from a formal waste stream summary review prior to the issuance of the design document for the project.
- b. Flows are not consistent with 9.0 on page 35 of this engineering report.
- c. Discussion of "rates" must be consistent here and in the submittal for the yet to be conducted formal waste stream summary review.

Meeting Agenda

Discussion Focus | The Project Scope

- Introductions
- Goals for this meeting
 - Determine and validate project scope
- The Project in Context
 - Pool Environs
 - Objectives: ADA compliance
 - Equipment and Filtration
 - Objectives
 - Pool Basin
 - Objectives
 - Pool Deck
 - Objectives
 - Bathhouse
 - Objectives
- Workshop Session
 - Pool modernization
- Funding
 - Grant source – CDBG
 - Available Municipal Funds
- Looking Forward
 - Schedule
 - Next meeting

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Manhattan, Kansas 66503

785.537.7448

Web: www.bgcons.com

NOT FOR CONSTRUCTION

Project Status



Manhattan Lawrence Emporia

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City of Garnett

City Pool Improvements

Enter address here

Revision Key

No.	Date	Revision
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Project Manager:

Project Manager Name

Project Designer:

Project Designer Name

Checked By:

Checked By

Project Number:

Project Number

Date of Issue:

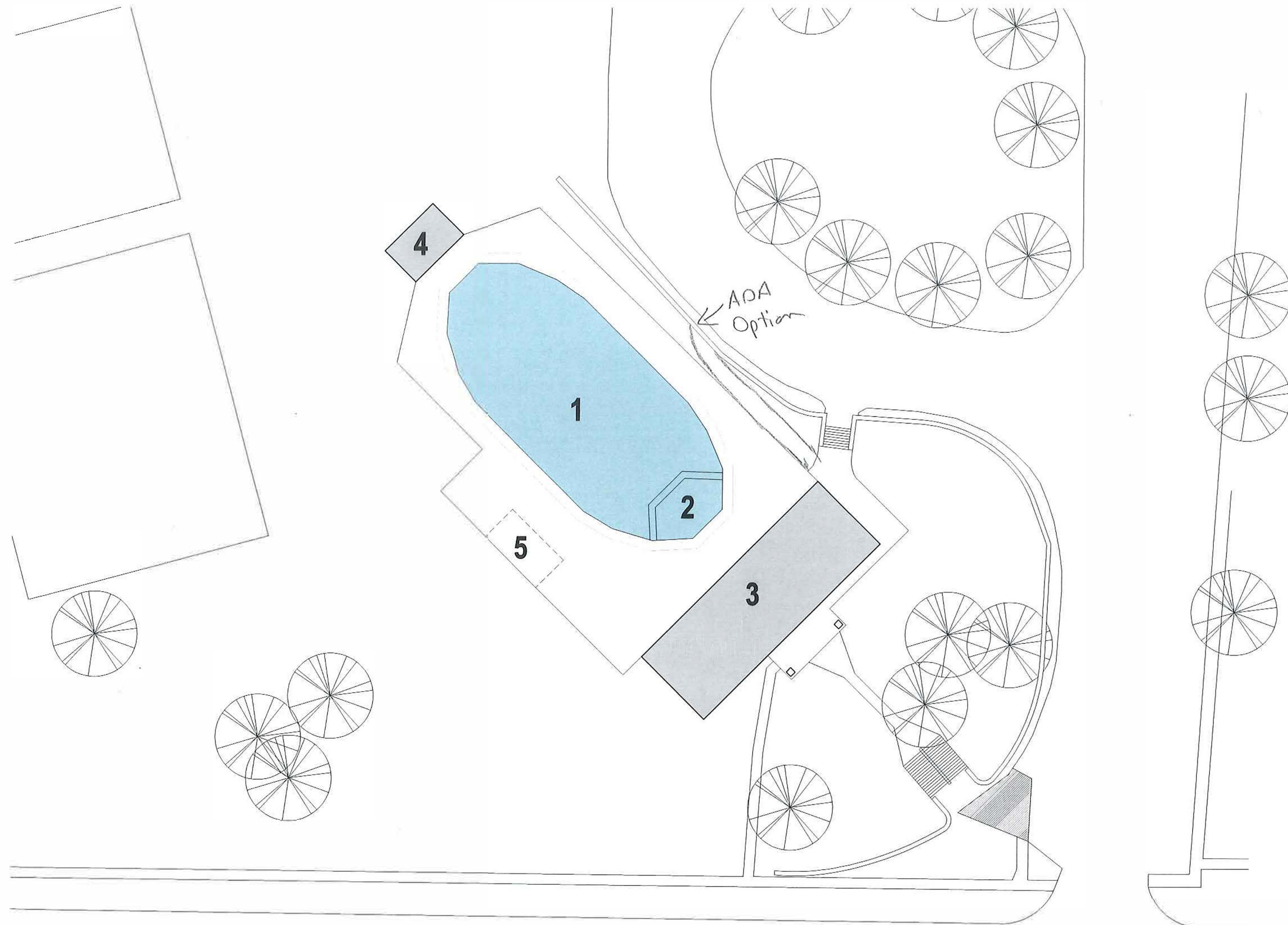
Issue Date

Sheet Number:

A001

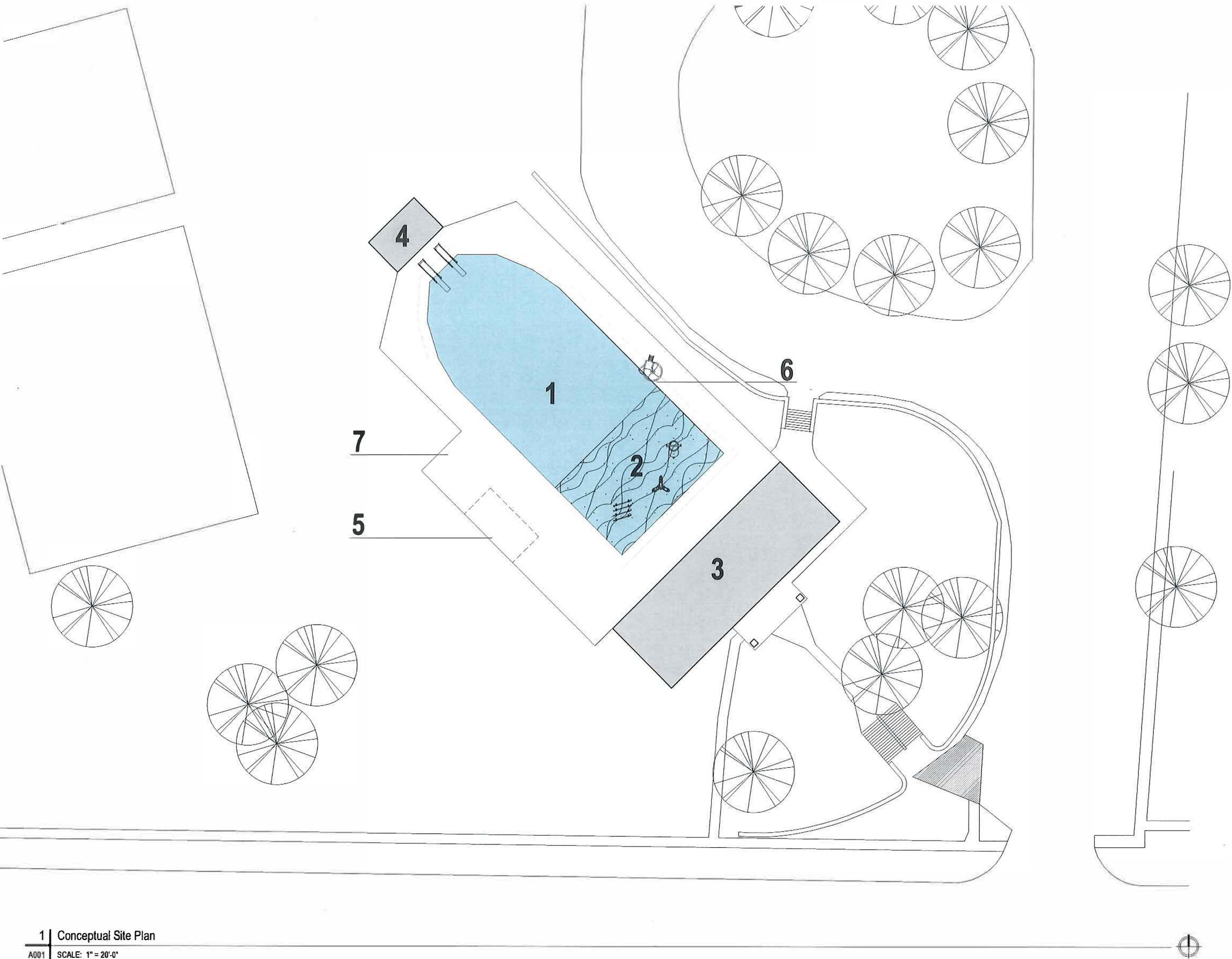
Conceptual Site Plan

- LEGEND
1. MAIN POOL
 2. SHALLOW POOL
 3. POOL HOUSE
 4. EQUIPMENT ROOM
 5. SHADE STRUCTURE



1 Conceptual Site Plan

A001 SCALE: 1" = 20'-0"



1 | Conceptual Site Plan
A001 | SCALE: 1" = 20'-0"

- LEGEND
1. RESURFACE MAIN POOL
2. INSTALL ZERO-DEPTH ENTRY
3. ADA IMPROVEMENTS TO POOL HOUSE
4. UPDATE EQUIPMENT ROOM
5. EXISTING SHADE STRUCTURE
6. INSTALL WATER SLIDE
7. REPLACE POOL DECK

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Project Status

BG CONSULTANTS
ENGINEERS ARCHITECTS SURVEYORS

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City of Garnett

City Pool Improvements

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Revision Key

No. Date Revision

Project Manager:

Project Manager Name

Project Designer:

Project Designer Name

Checked By:

Checked By

Project Number:

Project Number

Date of Issue:

Issue Date

Sheet Number:

A001

Conceptual Site Plan

NOT FOR CONSTRUCTION

Project Status



Manhattan Lawrence Emporia

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City of Garnett

City Pool Improvements

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Revision Key

No.	Date	Revision
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Project Manager:

Project Manager Name

Project Designer:

Project Designer Name

Checked By:

Checked By

Project Number:

Project Number

Date of Issue:

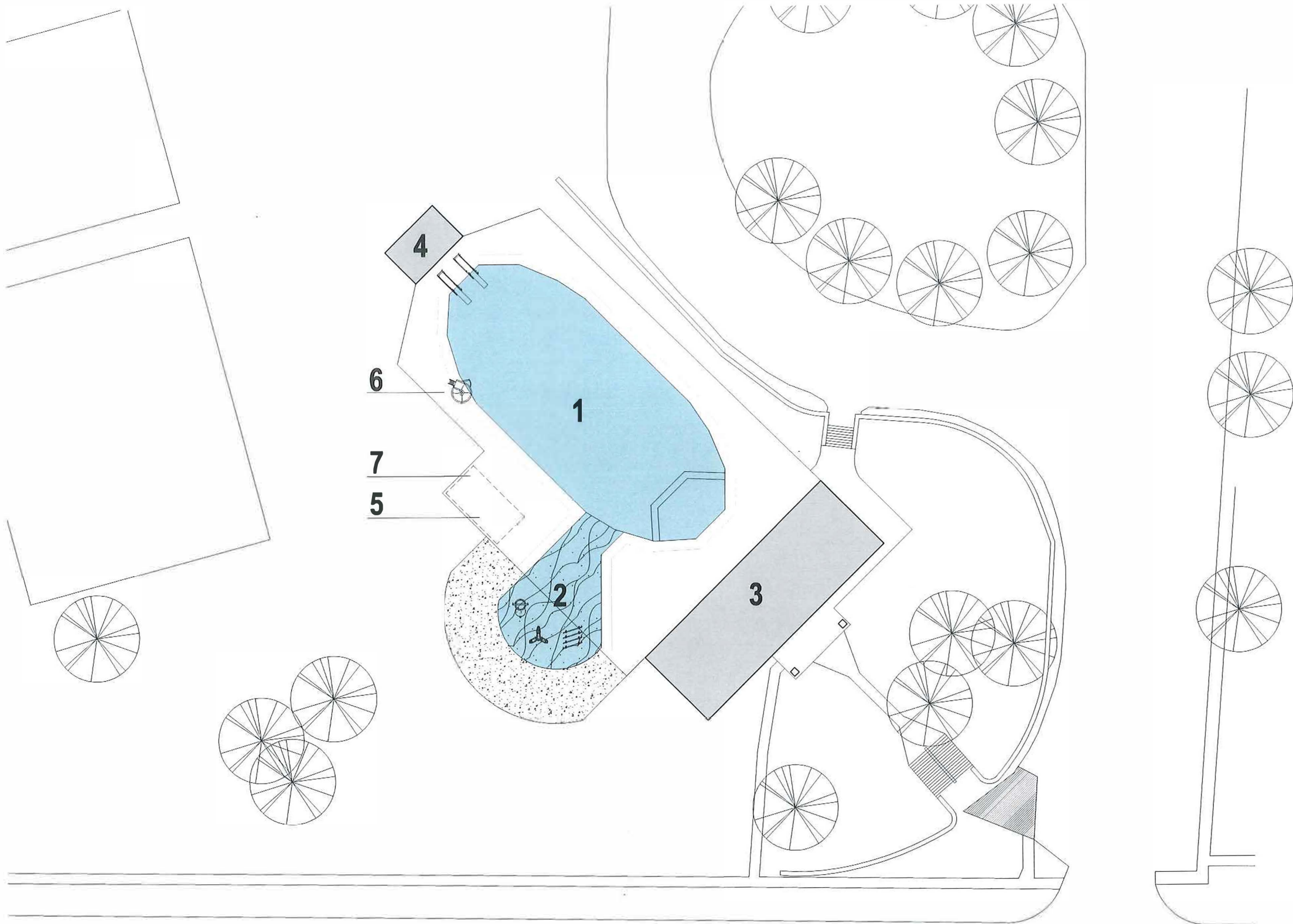
Issue Date

Sheet Number:

A001

Conceptual Site Plan

- LEGEND
1. RESURFACE MAIN POOL
 2. INSTALL ZERO-DEPTH ENTRY
 3. ADA IMPROVEMENTS TO POOL HOUSE
 4. UPDATE EQUIPMENT ROOM
 5. RELOCATE SHADE STRUCTURE
 6. INSTALL WATER SLIDE
 7. REPLACE POOL DECK



1 Conceptual Site Plan

A001 SCALE: 1" = 20'-0"

DEPARTMENT	FUND	VENDOR NAME	DESCRIPTION	AMOUNT
GOVERNMENT ADMINISTRAT	GENERAL	BG CONSULTANTS, INC.	CDBG POOL REHAB PRELIMINAR	1,660.00
		BRIGHTSPEED COMMUNICATIONS	CITY HALL #313191149	114.44
		DIGITAL CONNECTIONS, INC.	ADMIN COPIER	182.31
		EMC INSURANCE COMPANY	CLM# GWY13483 DEDUCTIBLE	500.00
		GARNETT POST OFFICE	UTILITY BILLING - AUGUST	700.00
		GARNETT PUBLISHING, INC.	PUBLICATION ORD 4259	382.40
		HAMPEL OIL DISTRIBUTORS, INC.	FUEL SPLIT SEE BREAKDOWN	48.78
		THE LAW OFFICE OF JACK J HOBBS	CASE#24-0158	250.00
			APPOINTED SERVICES	250.00
		INTERNATIONAL INSTITUTE OF MUNICIPAL C	IIMC MEMBERSHIP CITY CLER	185.00
		JONES, BRANDON L	JULY DOCKET/DUI SENTENCING	1,200.00
		KANSAS STATE TREASURER	STATE COURT COLLECTION FEE	1,189.00
		MILLER HARDWARE	CHARGE SPLIT SEE BREAKDOWN	3.99
		NAVRAT'S	WINDOWS W/PERMIT NUMBER	802.00
			COPY PAPER	138.23
		VISA - CARD SERVICES	VISA - MICROSOFT	26.40
			VISA - ADOBE	21.59
			VISA - SEE BREAKDOWN	575.30
			VISA - SEE BREAKDOWN	204.55
			VISA - SEE BREAKDOWN	30.69
		VERIZON	CELL PHONE	108.78
			TOTAL:	8,573.46
COMMUNITY DEVELOPMENT	GENERAL	COUNTRYSIDE VET CLINIC, INC.	BOARD CAT-ADOPTED	48.00
			BOARD CAT-ADOPTED	48.00
			BOARD CAT- ADOPTED	48.00
		DIGITAL CONNECTIONS, INC.	COM DEV COPIER	218.92
		GARNETT PUBLISHING, INC.	ZONING/PLANNING DIRECTOR 3	354.60
			SIGN REGULATIONS PUBLICATI	57.12
		HAMPEL OIL DISTRIBUTORS, INC.	FUEL SPLIT SEE BREAKDOWN	59.45
		EVERGY	COMMUNITY DEVELOPMENT	26.00
		NAVRAT'S	COPY PAPER	53.35
		VISA - CARD SERVICES	VISA - MICROSOFT	9.90
			VISA - ADOBE	21.49
			VISA - SEE BREAKDOWN	21.89
			VISA - SEE BREAKDOWN	13.15
		VERIZON	CELL PHONE	87.94
			TOTAL:	1,067.81
PARKS, RECREATION & CE	GENERAL	ANDERSON CO SOLID WASTE	TS TONNAGE/C&D	13.05
		BRUMMEL FARM SERVICE	BUCCANEER/CROSSBOW	720.00
		D & S SANITATION LLC	SOCCER/CAMPGROUND TOILET	170.00
			SOCCER/CAMPGROUND TOILET	170.00
			SOCCER/CAMPGROUND TOILET	170.00
		FRONT ROW SPORTS	SHORT SLEEVE TSHIRT (15)	192.00
		GARNETT HOME CENTER	PVC, PURPLE PRIMER	14.96
		GERKEN RENT-ALL, INC	NORTH LAKE TOILET (5)	357.50
			CEDAR VALLEY RESERVOIR TOI	627.00
		HAMPEL OIL DISTRIBUTORS, INC.	FUEL SPLIT SEE BREAKDOWN	43.60
			FUEL SPLIT SEE BREAKDOWN	208.21
			FUEL SPLIT SEE BREAKDOWN	664.62
		HAWKINS, INC.	POOL AZONE/CAL CHOLR/CRYST	1,143.50
		MCSPADDEN, ANGELA	WAGES AUGUST	60.00
		DAVIS, BRIAN	KSHSAA CERTIFICATION REIMB	110.00
		BATS ON DECK	CATCHERS GEAR, SCOREBOOKS,	685.00
			FOOTBALL PANTS/PADS (57)	1,710.00

DEPARTMENT	FUND	VENDOR NAME	DESCRIPTION	AMOUNT_
		EVERGY	PARKS #9127811310	177.75
			PARKS #5102657023	185.66
			CAMPSITE #0638664876	22.75
		MILLER HARDWARE	CHARGE SPLIT SEE BREAKDOWN	13.99
			CHARGE SPLIT SEE BREAKDOWN	102.54
			CHARGE SPLIT SEE BREAKDOWN	185.00
			CHARGE SPLIT SEE BREAKDOWN	95.66
			CHARGE SPLIT SEE BREAKDOWN	72.70
			CHARGE SPLIT SEE BREAKDOWN	29.97
		NATIONAL SIGN COMPANY	NO PARKING DRWAY/DELIVERY	52.00
		NAVRAT'S	COPY PAPER	16.96
		R & R EQUIPMENT, INC.	VBELT REPAIR	175.54
			VEBLT/HEX BOLT/SPRING EXT	81.21
			IDLER FLAT REPAIR MOWER	37.75
		SUFFRON GLASS COMPANY	LAMINATED GLASS REC CENTER	260.00
		VISA - CARD SERVICES	VISA - MICROSOFT	3.30
			VISA - SEE BREAKDOWN	7.50
			VISA - SEE BREAKDOWN	947.75
			VISA - SEE BREAKDOWN	683.60
		WESTHEFFER COMPANY, INC.	REPAIR KIT 100G SPRAYER	75.51
		WHITAKER AGGREGATES, INC.	CRUSHER RUN	148.18
		WITTMAN NAPA AUTO PARTS	CHARGES SPLIT SEE BREAKDOW	95.43
		KLEHAMMER, BRENDA JE'NELLE	JULY 17 @ \$15.00	255.00
			TOTAL:	10,785.19
STREET & STORMWATER	GENERAL	ANDERSON CO SOLID WASTE	TIRES	32.00
		GARNETT HOME CENTER	WASP SPRAY	7.98
			DOZER HOLE SAW/DRILL	38.97
		HAMPEL OIL DISTRIBUTORS, INC.	FUEL SPLIT SEE BREAKDOWN	493.28
			FUEL SPLIT SEE BREAKDOWN	195.65
			FUEL SPLIT SEE BREAKDOWN	230.53
			MOBILFLUID 424/5 GAL-LOADE	195.40
		SNAP-ON CREDIT LLC	AUG MONTHLY FEE	46.75
		UNITED RENTALS	WALK BEHIND SAW RENTAL	1,226.72
		MILLER HARDWARE	CHARGE SPLIT SEE BREAKDOWN	491.99
			CHARGE SPLIT SEE BREAKDOWN	43.38
		NATIONAL SIGN COMPANY	RIGHT LANE/LEFT LANE MUST	185.55
		NAVRAT'S	COPY PAPER	5.66
		VISA - CARD SERVICES	VISA - MICROSOFT	0.66
			VISA - SEE BREAKDOWN	2.30
			VISA - SEE BREAKDOWN	27.87
		WHITAKER AGGREGATES, INC.	CRUSHER RUN	154.22
		WITTMAN NAPA AUTO PARTS	CHARGES SPLIT SEE BREAKDOW	89.99
			CHARGES SPLIT SEE BREAKDOW	694.52
			CHARGES SPLIT SEE BREAKDOW	8.55
			TOTAL:	4,171.97
MUNICIPAL AIRPORT	AIRPORT	MARSH & MCLENNAN AGENCY LLC	INDEMNITY/LIABILTY 8/2024-	2,965.00
		SCHETTLER, PAT	AUGUST WAGES	5,000.00
		VISA - CARD SERVICES	VISA - SEE BREAKDOWN	475.00
		VERIZON	CELL PHONE	41.47
			TOTAL:	8,481.47
LIBRARY	LIBRARY	DIGITAL CONNECTIONS, INC.	LIBRARY COPIER	82.63
		STIFTER, TYLER	MOWING SERVICES	250.00
		MILLER HARDWARE	CHARGE SPLIT SEE BREAKDOWN	11.99

DEPARTMENT	FUND	VENDOR NAME	DESCRIPTION	AMOUNT_
		VISA - CARD SERVICES	VISA - SEE BREAKDOWN	28.94_
			TOTAL:	373.56
FIRE DEPARTMENT	PUBLIC SAFETY	DIGITAL CONNECTIONS, INC.	FIRE COPIER	8.19
		STRUCTURAL TECHNOLOGY INC	AERIAL LADDER TESTING/INSP	949.00
		VISA - CARD SERVICES	VISA - MICROSOFT	3.30
			VISA - SEE BREAKDOWN	43.14
		WITTMAN NAPA AUTO PARTS	CHARGES SPLIT SEE BREAKDOW	35.94_
			TOTAL:	1,039.57
POLICE DEPARTMENT	PUBLIC SAFETY	ANDERSON CO SOLID WASTE	TIRES	24.00
		ANDERSON CO SHERIFF'S DEPT.	INMATE HOUSING JULY	140.00
			LIVESCAN JULY	150.00
		BAYSINGERS UNIFORM & EQUIPMENT	UNIFORM-KING	111.97
		VICTORY CDJR OF OTTAWA	INSULATOR 19 DURANGO	177.10
		TFM COMM INC	FACE PLATE XTL5000 REM	247.49
		VISA - CARD SERVICES	VISA - MICROSOFT	16.50
			VISA - SEE BREAKDOWN	878.94
			VISA - SEE BREAKDOWN	21.92
			VISA - SEE BREAKDOWN	820.00
		VERIZON	CELL PHONE	120.03
			CELL PHONE	341.76
		WEX BANK	POLICE FUEL	859.70
		WITTMAN NAPA AUTO PARTS	CHARGES SPLIT SEE BREAKDOW	55.35_
			TOTAL:	3,964.76
SPECIAL HIGHWAY	SPECIAL HIGHWAY	GERKEN RENT-ALL, INC	CONCRETE SAW WALK/BLADE AS	99.00_
			TOTAL:	99.00
TOURISM	TOURISM	GARNETT BUSINESS AND PROFESSIONAL WOMEN	TGT REIMBURSEMENT SQ FAIR	3,422.64_
			TOTAL:	3,422.64
ELECTRIC PRODUCTION	ELECTRIC	AT & T	ACCESS BILLING	326.83
		BRIGHTSPEED COMMUNICATIONS	ACCESS BILLING-AUGUST	628.06
		GARNETT PUBLISHING, INC.	POWER PLANT 3 ADS	118.20
		HAMPEL OIL DISTRIBUTORS, INC.	FUEL SPLIT SEE BREAKDOWN	92.98_
			TOTAL:	1,166.07
ELECTRIC DISTRIBUTION	ELECTRIC	ANDERSON CO SOLID WASTE	TIRES	8.00
		ANIXTER, INC.	SOCKET METER (1) RINGLESS	193.42
		BRUMMEL FARM SERVICE	CROSSBOW/BUCCANEER/PREMIER	185.62
		GARNETT PUBLISHING, INC.	LINEMAN AD	78.80
		GARNETT HOME CENTER	4 PK CAT5E CONNECTORS	3.99
		HAMPEL OIL DISTRIBUTORS, INC.	FUEL SPLIT SEE BREAKDOWN	276.21
			FUEL SPLIT SEE BREAKDOWN	302.91
			FUEL SPLIT SEE BREAKDOWN	76.68
			FUEL SPLIT SEE BREAKDOWN	22.87
		KANSAS ONE-CALL SYSTEM INC. DIST	92 LOCATES SPLIT	27.60
		LANCO DISTRIBUTION, INC	LARGE WHITE TOWELS	37.40
		MILLER HARDWARE	CHARGE SPLIT SEE BREAKDOWN	2.25
			CHARGE SPLIT SEE BREAKDOWN	153.95
			CHARGE SPLIT SEE BREAKDOWN	53.81
		VISA - CARD SERVICES	VISA - SEE BREAKDOWN	9.40
		VERIZON	CELL PHONE	46.47
		WITTMAN NAPA AUTO PARTS	CHARGES SPLIT SEE BREAKDOW	9.30_
			TOTAL:	1,488.68

DEPARTMENT	FUND	VENDOR NAME	DESCRIPTION	AMOUNT
GAS	GAS	BRUMMEL FARM SERVICE	CROSSBOW/BUCCANEER/PREMIER	185.62
			LOW MOUNT STAND DRY GAUGE	385.77
			FLOW VALVE (4)	173.93
		ENCORE ENERGY SERVICES, INC	METER BYPASS SYSTEM (10)	1,481.28
			SWAP TRANSACTION - JUNE	25,500.00
			SWAP TRANSACTIONS - JULY	22,400.00
		FIDELIS ENERGY GROUP, LLC	JUNE 2024	9,227.75
			GAS PROCUREMENT-AUG	1,650.00
		GARNETT HOME CENTER	4 PK BATTERY	13.99
		HAMPEL OIL DISTRIBUTORS, INC.	FUEL SPLIT SEE BREAKDOWN	130.18
		SOUTHERN STAR CENTRAL GAS PIPELINE INC	JUNE 2024	26,695.53
		KANSAS CORPORATION COMMISSION	INSPECT-GAS PIPELINE SYSTE	1,530.00
		KANSAS ONE-CALL SYSTEM INC. DIST	92 LOCATES SPLIT	27.60
		MILLER HARDWARE	CHARGE SPLIT SEE BREAKDOWN	19.99
			CHARGE SPLIT SEE BREAKDOWN	40.21
		NAVRAT'S	COPY PAPER	5.66
		VISA - CARD SERVICES	VISA - MICROSOFT	0.66
			VISA - ADOBE	10.75
			VISA - SEE BREAKDOWN	2.30
			VISA - SEE BREAKDOWN	10.33
			CRUSHER RUN	53.57
		WHITAKER AGGREGATES, INC.	TOTAL:	89,545.12
SANITATION	SANITATION	ANDERSON CO SOLID WASTE	TS TONNAGE/C&D	8,860.95
			TS TONNAGE/C&D	1,627.29
		BRUMMEL FARM SERVICE	CROSSBOW/BUCCANEER/PREMIER	185.63
			FUEL SPLIT SEE BREAKDOWN	32.93
		HAMPEL OIL DISTRIBUTORS, INC.	FUEL SPLIT SEE BREAKDOWN	754.78
			UNIFORM - MITCH	273.23
		KEY INDUSTRIES, INC	CDL - DUSTY REYNOLDS	800.00
		KANSAS MUNICIPAL UTILITIES, INC	2017 FRTLINER AIR DRYER	740.19
		VISA - CARD SERVICES	VISA - MICROSOFT	0.66
			VISA - SEE BREAKDOWN	2.15
			VISA - SEE BREAKDOWN	0.15
			TOTAL:	13,277.96
WASTEWATER	WASTEWATER	BRIGHTSPEED COMMUNICATIONS	WASTEWTR #313894279	118.39
			WASTEWTR #313894279	118.38
		HAMPEL OIL DISTRIBUTORS, INC.	FUEL SPLIT SEE BREAKDOWN	241.15
			FUEL SPLIT SEE BREAKDOWN	38.10
		JOHNSON COUNTY GOVERNMENT WASTEWATER	WASTEWATER TESTING	497.00
			92 LOCATES SPLIT	27.60
		KANSAS ONE-CALL SYSTEM INC. DIST	CHARGE SPLIT SEE BREAKDOWN	5.99
			CHARGE SPLIT SEE BREAKDOWN	3.25
		MILLER HARDWARE	CHARGE SPLIT SEE BREAKDOWN	22.25
			CHARGE SPLIT SEE BREAKDOWN	32.75
		VISA - CARD SERVICES	CHARGE SPLIT SEE BREAKDOWN	39.96
			VISA - MICROSOFT	0.66
		VERIZON	VISA - SEE BREAKDOWN	22.29
			CELL PHONE	41.47
			TOTAL:	1,209.24
WATER	WATER	ACCURATE ENVIRONMENTAL LLC	CHLORINATING/MONOCHLOR/BUF	585.72
		BRUMMEL FARM SERVICE	CROSSBOW/BUCCANEER/PREMIER	185.63
		GARNETT PUBLISHING, INC.	WATER PLANT 3 ADS	118.20
		HAMPEL OIL DISTRIBUTORS, INC.	FUEL SPLIT SEE BREAKDOWN	130.18

DEPARTMENT	FUND	VENDOR NAME	DESCRIPTION	AMOUNT_
		HAWKINS, INC.	MULTIPLE CHEMICALS	18,912.13
		AQUA SERVICE DISTRIBUTORS	GLYCINE/KEMIO/CHLORITE SEN	681.91
		JOHN FOLTZ PLBG. & ELECTRIC	BACKHOE/WATERLINE PARK/MAP	2,115.00
		KANSAS ONE-CALL SYSTEM INC. DIST	92 LOCATES SPLIT	27.60
		LANCO DISTRIBUTION, INC	LARGE WHITE TOWELS	64.00
			(2) CASE LG WHITE TOWELS	128.00
		MILLER HARDWARE	CHARGE SPLIT SEE BREAKDOWN	89.30
			CHARGE SPLIT SEE BREAKDOWN	40.21
			CHARGE SPLIT SEE BREAKDOWN	65.10
		NAVRAT'S	COPY PAPER	5.66
		OLATHE WINWATER WORKS CO.	ROAD CROSSING MATERIAL	1,075.00
			FUSION MACHINE RENTAL	436.00
			ADPT DR11 KIT/ACCS	1,580.00
		PACE ANALYTICAL SERVICES LLC	WATER TESTING	308.90
		VISA - CARD SERVICES	VISA - MICROSOFT	0.66
			VISA - ADOBE	10.74
			VISA - SEE BREAKDOWN	213.49
			VISA - SEE BREAKDOWN	2.30
			VISA - SEE BREAKDOWN	10.33
			VISA - SEE BREAKDOWN	57.71
		WHITAKER AGGREGATES, INC.	CRUSHER RUN	53.56
			TOTAL:	26,897.33
ECONOMIC DEVELOPMENT	ECONOMIC DEVELOPME	MILLS, JESSICA	MILEAGE REIMB/GRANT WORKSH	111.25
		NAVRAT'S	COPY PAPER	16.98
		VISA - CARD SERVICES	VISA - MICROSOFT	3.30
			VISA - ADOBE	21.49
			VISA - SEE BREAKDOWN	12.80
			VISA - SEE BREAKDOWN	4.38
		VERIZON	CELL PHONE	41.47
			TOTAL:	211.67
PARKSIDE #1	PARKSIDE #1	BRIGHTSPEED COMMUNICATIONS	GHA SPLIT	93.22
			GHA SPLIT	89.98
		C.E.S.	GHA SPLIT EIKO	59.17
		GARNETT HOUSING AUTHORITY	PETTY CASH REIMB	2.83
			PETTY CASH REIMB	3.33
		GARNETT HOME CENTER	HOUSING SPLIT	59.81
		HAMPEL OIL DISTRIBUTORS, INC.	FUEL SPLIT SEE BREAKDOWN	7.93
		HD SUPPLY, INC	FILTERS/PVC	200.88
			FAUCET CAM ASSEMBLY	7.38
		MEI TOTAL ELEVATOR SOLUTIONS	AUGUST MONTHLY SERVICE	311.15
		R & R EQUIPMENT, INC.	GRAVELY PURCH W/HITCH	2,370.98
		REALPAGE	ANNUAL FEE (HUD)	938.88
		WOLKEN PLBG. & ELECTRIC, INC.	BLOWER WHEEL/REMOVE/REPLAC	531.96
			TOTAL:	4,677.50
PARKSIDE #2	PARKSIDE #2	BRIGHTSPEED COMMUNICATIONS	GHA SPLIT	93.22
			GHA SPLIT	89.98
		C.E.S.	GHA SPLIT EIKO	59.17
			LED DUSK/DAWN	238.94
		GARNETT HOUSING AUTHORITY	PETTY CASH REIMB	11.33
		GARNETT HOME CENTER	HOUSING SPLIT	61.81
		HAMPEL OIL DISTRIBUTORS, INC.	FUEL SPLIT SEE BREAKDOWN	8.23
		HD SUPPLY, INC	FILTERS/PVC	200.88
			FAUCET CAM ASSEMBLY	7.38

DEPARTMENT	FUND	VENDOR NAME	DESCRIPTION	AMOUNT_
		MEI TOTAL ELEVATOR SOLUTIONS	AUGUST MONTHLY SERVICE	311.14
		R & R EQUIPMENT, INC.	GRAVELY PURCH W/HITCH	2,370.98
		REALPAGE	SCREENING FOR RENTING	23.07
			TOTAL:	3,476.13
PARK PLAZA NORTH	PARK PLAZA NORTH	BRIGHTSPEED COMMUNICATIONS	GHA SPLIT	93.23
			GHA SPLIT	89.98
		C.E.S.	GHA SPLIT EIKO	59.16
		GARNETT HOUSING AUTHORITY	PETTY CASH REIMB	3.34
		GARNETT HOME CENTER	HOUSING SPLIT	115.20
		HAMPEL OIL DISTRIBUTORS, INC.	FUEL SPLIT SEE BREAKDOWN	8.23
		HD SUPPLY, INC	FILTERS/PVC	200.88
			FAUCET CAM ASSEMBLY	7.38
		MILLER HARDWARE	RYL EXT FLT	18.99
		R & R EQUIPMENT, INC.	GRAVELY PURCH W/HITCH	2,370.99
		VISA - CARD SERVICES	VISA - SEE BREAKDOWN	1,601.82
			TOTAL:	4,569.20
CAPITAL IMPROVEMENTS	CAPITAL IMPROVEMEN	DH PACE COMPANY INC	DOOR CLOSER REPAIR	6,845.86
			WEST ENTRANCE REPAIR	379.25
		GARVER, LLC	AIRPORT LAND ACQUISITION	7,472.34
		SUPERIOR MASONRY AND RESTORATION	STONE ENTRANCE RESERVIOR	4,000.00
			TOTAL:	18,697.45
EQUIPMENT RESERVES	EQUIPMENT RESERVE	DELL MARKETING L.P.	DELL LATITUDE 5430	24,163.16
		MOTOROLA SOLUTIONS INC	IMPRES 2, 3A/REMOTE SPEAKE	3,631.50
			APX6000 700/800 MODEL 2.5	48,258.10
			BASELINE RELEASE SW	46,011.24
			LSV01S00010A	1,656.00
		KEY EQUIPMENT & SUPPLY COMPANY	2022 ENVIROSIGHT JET SCAN	12,000.00
			TOTAL:	135,720.00
===== FUND TOTALS =====				
		101 GENERAL		24,598.43
		102 AIRPORT		8,481.47
		104 LIBRARY		373.56
		105 PUBLIC SAFETY		5,004.33
		106 SPECIAL HIGHWAY		99.00
		107 TOURISM		3,422.64
		109 ELECTRIC		2,654.75
		110 GAS		89,545.12
		111 SANITATION		13,277.96
		112 WASTEWATER		1,209.24
		113 WATER		26,897.33
		114 ECONOMIC DEVELOPMENT		211.67
		115 PARKSIDE #1		4,677.50
		116 PARKSIDE #2		3,476.13
		117 PARK PLAZA NORTH		4,569.20
		118 CAPITAL IMPROVEMENT		18,697.45
		119 EQUIPMENT RESERVE		135,720.00

		GRAND TOTAL:		342,915.78

VENDOR SORT KEY	DESCRIPTION	FUND	DEPARTMENT	AMOUNT_
ACCURATE ENVIRONMENTAL LLC	CHLORINATING/MONOCHLOR/BUF WATER		WATER	585.72_
			TOTAL:	585.72_
ANDERSON CO SHERIFF'S DEPT.	INMATE HOUSING JULY	PUBLIC SAFETY	POLICE DEPARTMENT	140.00
	LIVESCAN JULY	PUBLIC SAFETY	POLICE DEPARTMENT	150.00_
			TOTAL:	290.00_
ANDERSON CO SOLID WASTE	TS TONNAGE/C&D	GENERAL	PARKS, RECREATION & CE	13.05
	TIRES	GENERAL	STREET & STORMWATER	32.00
	TIRES	PUBLIC SAFETY	POLICE DEPARTMENT	24.00
	TIRES	ELECTRIC	ELECTRIC DISTRIBUTION	8.00
	TS TONNAGE/C&D	SANITATION	SANITATION	8,860.95
	TS TONNAGE/C&D	SANITATION	SANITATION	1,627.29_
			TOTAL:	10,565.29_
ANIXTER, INC.	SOCKET METER (1) RINGLESS	ELECTRIC	ELECTRIC DISTRIBUTION	193.42_
			TOTAL:	193.42_
AQUA SERVICE DISTRIBUTORS	GLYCINE/KEMIO/CHLORITE SEN WATER		WATER	681.91_
			TOTAL:	681.91_
AT & T	ACCESS BILLING	ELECTRIC	ELECTRIC PRODUCTION	326.83_
			TOTAL:	326.83_
BATS ON DECK	CATCHERS GEAR, SCOREBOOKS,	GENERAL	PARKS, RECREATION & CE	685.00
	FOOTBALL PANTS/PADS (57)	GENERAL	PARKS, RECREATION & CE	1,710.00_
			TOTAL:	2,395.00_
BAYSINGERS UNIFORM & EQUIPMENT	UNIFORM-KING	PUBLIC SAFETY	POLICE DEPARTMENT	111.97_
			TOTAL:	111.97_
BG CONSULTANTS, INC.	CDBG POOL REHAB PRELIMINAR	GENERAL	GOVERNMENT ADMINISTRAT	1,660.00_
			TOTAL:	1,660.00_
BRIGHTSPEED COMMUNICATIONS	CITY HALL #313191149	GENERAL	GOVERNMENT ADMINISTRAT	114.44
	ACCESS BILLING-AUGUST	ELECTRIC	ELECTRIC PRODUCTION	628.06
	WASTEWTR #313894279	WASTEWATER	WASTEWATER	118.39
	WASTEWTR #313894279	WASTEWATER	WASTEWATER	118.38
	GHA SPLIT	PARKSIDE #1	PARKSIDE #1	93.22
	GHA SPLIT	PARKSIDE #1	PARKSIDE #1	89.98
	GHA SPLIT	PARKSIDE #2	PARKSIDE #2	93.22
	GHA SPLIT	PARKSIDE #2	PARKSIDE #2	89.98
	GHA SPLIT	PARK PLAZA NORTH	PARK PLAZA NORTH	93.23
	GHA SPLIT	PARK PLAZA NORTH	PARK PLAZA NORTH	89.98_
			TOTAL:	1,528.88_
BRUMMEL FARM SERVICE	BUCCANEER/CROSSBOW	GENERAL	PARKS, RECREATION & CE	720.00
	CROSSBOW/BUCCANEER/PREMIER	ELECTRIC	ELECTRIC DISTRIBUTION	185.62
	CROSSBOW/BUCCANEER/PREMIER	GAS	GAS	185.62
	CROSSBOW/BUCCANEER/PREMIER	SANITATION	SANITATION	185.63
	CROSSBOW/BUCCANEER/PREMIER	WATER	WATER	185.63_
			TOTAL:	1,462.50_
C.E.S.	GHA SPLIT EIKO	PARKSIDE #1	PARKSIDE #1	59.17
	GHA SPLIT EIKO	PARKSIDE #2	PARKSIDE #2	59.17
	LED DUSK/DAAWN	PARKSIDE #2	PARKSIDE #2	238.94

VENDOR SORT KEY	DESCRIPTION	FUND	DEPARTMENT	AMOUNT_
	GHA SPLIAT EIKO	PARK PLAZA NORTH	PARK PLAZA NORTH	59.16_
			TOTAL:	416.44_
COUNTRYSIDE VET CLINIC, INC.	BOARD CAT-ADOPTED	GENERAL	COMMUNITY DEVELOPMENT	48.00
	BOARD CAT-ADOPTED	GENERAL	COMMUNITY DEVELOPMENT	48.00
	BOARD CAT- ADOPTED	GENERAL	COMMUNITY DEVELOPMENT	48.00_
			TOTAL:	144.00
D & S SANITATION LLC	SOCCER/CAMPGROUND TOILET	GENERAL	PARKS, RECREATION & CE	170.00
	SOCCER/CAMPGROUND TOILET	GENERAL	PARKS, RECREATION & CE	170.00
	SOCCER/CAMPGROUND TOILET	GENERAL	PARKS, RECREATION & CE	170.00_
			TOTAL:	510.00
DAVIS, BRIAN	KSHSAA CERTIFICATION REIMB	GENERAL	PARKS, RECREATION & CE	110.00_
			TOTAL:	110.00
DC & B SUPPLY INC	LOW MOUNT STAND DRY GAUGE	GAS	GAS	385.77
	FLOW VALVE (4)	GAS	GAS	173.93
	METER BYPASS SYSTEM (10)	GAS	GAS	1,481.28_
			TOTAL:	2,040.98
DELL MARKETING L.P.	DELL LATITUDE 5430	EQUIPMENT RESERVE	EQUIPMENT RESERVES	24,163.16_
			TOTAL:	24,163.16
EDH PACE COMPANY INC	DOOR CLOSER REPAIR	CAPITAL IMPROVEMEN	CAPITAL IMPROVEMENTS	6,845.86
	WEST ENTRANCE REPAIR	CAPITAL IMPROVEMEN	CAPITAL IMPROVEMENTS	379.25_
			TOTAL:	7,225.11
DIGITAL CONNECTIONS, INC.	ADMIN COPIER	GENERAL	GOVERNMENT ADMINISTRAT	182.31
	COM DEV COPIER	GENERAL	COMMUNITY DEVELOPMENT	218.92
	LIBRARY COPIER	LIBRARY	LIBRARY	82.63
	FIRE COPIER	PUBLIC SAFETY	FIRE DEPARTMENT	8.19_
			TOTAL:	492.05
EMC INSURANCE COMPANY	CLM# GWY13483 DEDUCTIBLE	GENERAL	GOVERNMENT ADMINISTRAT	500.00_
			TOTAL:	500.00
ENCORE ENERGY SERVICES, INC	SWAP TRANSACTION - JUNE	GAS	GAS	25,500.00
	SWAP TRANSACTIONS - JULY	GAS	GAS	22,400.00_
			TOTAL:	47,900.00
ENERGY	COMMUNITY DEVELOPMENT	GENERAL	COMMUNITY DEVELOPMENT	26.00
	PARKS #9127811310	GENERAL	PARKS, RECREATION & CE	177.75
	PARKS #5102657023	GENERAL	PARKS, RECREATION & CE	185.66
	CAMPSITE #0638664876	GENERAL	PARKS, RECREATION & CE	22.75_
			TOTAL:	412.16
FIDELIS ENERGY GROUP, LLC	JUNE 2024	GAS	GAS	9,227.75
	GAS PROCUREMENT-AUG	GAS	GAS	1,650.00_
			TOTAL:	10,877.75
FRONT ROW SPORTS	SHORT SLEEVE TSHIRT (15)	GENERAL	PARKS, RECREATION & CE	192.00_
			TOTAL:	192.00
GARNETT BUSINESS AND PROFESSIONAL WOMEN	TGT REIMBURSEMENT SQ FAIR	TOURISM	TOURISM	3,422.64_
			TOTAL:	3,422.64

VENDOR SORT KEY	DESCRIPTION	FUND	DEPARTMENT	AMOUNT_
GARNETT HOME CENTER	PVC, PURPLE PRIMER	GENERAL	PARKS, RECREATION & CE	14.96
	WASP SPRAY	GENERAL	STREET & STORMWATER	7.98
	DOZER HOLE SAW/DRILL	GENERAL	STREET & STORMWATER	38.97
	4 PK CAT5E CONNECTORS	ELECTRIC	ELECTRIC DISTRIBUTION	3.99
	4 PK BATTERY	GAS	GAS	13.99
	HOUSING SPLIT	PARKSIDE #1	PARKSIDE #1	59.81
	HOUSING SPLIT	PARKSIDE #2	PARKSIDE #2	61.81
	HOUSING SPLIT	PARK PLAZA NORTH	PARK PLAZA NORTH	115.20
			TOTAL:	316.71
GARNETT HOUSING AUTHORITY	PETTY CASH REIMB	PARKSIDE #1	PARKSIDE #1	2.83
	PETTY CASH REIMB	PARKSIDE #1	PARKSIDE #1	3.33
	PETTY CASH REIMB	PARKSIDE #2	PARKSIDE #2	11.33
	PETTY CASH REIMB	PARK PLAZA NORTH	PARK PLAZA NORTH	3.34
			TOTAL:	20.83
GARNETT POST OFFICE	UTILITY BILLING - AUGUST	GENERAL	GOVERNMENT ADMINISTRAT	700.00
			TOTAL:	700.00
GARNETT PUBLISHING, INC.	PUBLICATION ORD 4259	GENERAL	GOVERNMENT ADMINISTRAT	382.40
	ZONING/PLANNING DIRECTOR 3	GENERAL	COMMUNITY DEVELOPMENT	354.60
	SIGN REGULATIONS PUBLICATI	GENERAL	COMMUNITY DEVELOPMENT	57.12
	POWER PLANT 3 ADS	ELECTRIC	ELECTRIC PRODUCTION	118.20
	LINEMAN AD	ELECTRIC	ELECTRIC DISTRIBUTION	78.80
	WATER PLANT 3 ADS	WATER	WATER	118.20
			TOTAL:	1,109.32
GARVER, LLC	AIRPORT LAND ACQUISITION	CAPITAL IMPROVEMEN	CAPITAL IMPROVEMENTS	7,472.34
			TOTAL:	7,472.34
GERKEN RENT-ALL, INC	NORTH LAKE TOILET (5)	GENERAL	PARKS, RECREATION & CE	357.50
	CEDAR VALLEY RESERVOIR TOI	GENERAL	PARKS, RECREATION & CE	627.00
	CONCRETE SAW WALK/BLADE AS	SPECIAL HIGHWAY	SPECIAL HIGHWAY	99.00
			TOTAL:	1,083.50
HAMPEL OIL DISTRIBUTORS, INC.	FUEL SPLIT SEE BREAKDOWN	GENERAL	GOVERNMENT ADMINISTRAT	48.78
	FUEL SPLIT SEE BREAKDOWN	GENERAL	COMMUNITY DEVELOPMENT	59.45
	FUEL SPLIT SEE BREAKDOWN	GENERAL	PARKS, RECREATION & CE	43.60
	FUEL SPLIT SEE BREAKDOWN	GENERAL	PARKS, RECREATION & CE	208.21
	FUEL SPLIT SEE BREAKDOWN	GENERAL	PARKS, RECREATION & CE	664.62
	FUEL SPLIT SEE BREAKDOWN	GENERAL	STREET & STORMWATER	493.28
	FUEL SPLIT SEE BREAKDOWN	GENERAL	STREET & STORMWATER	195.65
	FUEL SPLIT SEE BREAKDOWN	GENERAL	STREET & STORMWATER	230.53
	MOBILFLUID 424/5 GAL-LOADE	GENERAL	STREET & STORMWATER	195.40
	FUEL SPLIT SEE BREAKDOWN	ELECTRIC	ELECTRIC PRODUCTION	92.98
	FUEL SPLIT SEE BREAKDOWN	ELECTRIC	ELECTRIC DISTRIBUTION	276.21
	FUEL SPLIT SEE BREAKDOWN	ELECTRIC	ELECTRIC DISTRIBUTION	302.91
	FUEL SPLIT SEE BREAKDOWN	ELECTRIC	ELECTRIC DISTRIBUTION	76.68
	FUEL SPLIT SEE BREAKDOWN	ELECTRIC	ELECTRIC DISTRIBUTION	22.87
	FUEL SPLIT SEE BREAKDOWN	GAS	GAS	130.18
	FUEL SPLIT SEE BREAKDOWN	SANITATION	SANITATION	32.93
	FUEL SPLIT SEE BREAKDOWN	SANITATION	SANITATION	754.78
	FUEL SPLIT SEE BREAKDOWN	WASTEWATER	WASTEWATER	241.15
	FUEL SPLIT SEE BREAKDOWN	WASTEWATER	WASTEWATER	38.10
	FUEL SPLIT SEE BREAKDOWN	WATER	WATER	130.18
	FUEL SPLIT SEE BREAKDOWN	PARKSIDE #1	PARKSIDE #1	7.93

VENDOR SORT KEY	DESCRIPTION	FUND	DEPARTMENT	AMOUNT_
	FUEL SPLIT SEE BREAKDOWN	PARKSIDE #2	PARKSIDE #2	8.23
	FUEL SPLIT SEE BREAKDOWN	PARK PLAZA NORTH	PARK PLAZA NORTH	8.23
			TOTAL:	4,262.88
HAWKINS, INC.	POOL AZONE/CAL CHOLR/CRYST	GENERAL	PARKS, RECREATION & CE	1,143.50
	MULTIPLE CHEMICALS	WATER	WATER	18,912.13
			TOTAL:	20,055.63
HD SUPPLY, INC	FILTERS/PVC	PARKSIDE #1	PARKSIDE #1	200.88
	FAUCET CAM ASSEMBLY	PARKSIDE #1	PARKSIDE #1	7.38
	FILTERS/PVC	PARKSIDE #2	PARKSIDE #2	200.88
	FAUCET CAM ASSEMBLY	PARKSIDE #2	PARKSIDE #2	7.38
	FILTERS/PVC	PARK PLAZA NORTH	PARK PLAZA NORTH	200.88
	FAUCET CAM ASSEMBLY	PARK PLAZA NORTH	PARK PLAZA NORTH	7.38
			TOTAL:	624.78
THE LAW OFFICE OF JACK J HOBBS	CASE#24-0158	GENERAL	GOVERNMENT ADMINISTRAT	250.00
	APPOINTED SERVICES	GENERAL	GOVERNMENT ADMINISTRAT	250.00
			TOTAL:	500.00
INTERNATIONAL INSTITUTE OF MUNICIPAL C	IIMC MEMBERSHIP CITY CLER	GENERAL	GOVERNMENT ADMINISTRAT	185.00
			TOTAL:	185.00
JOHN FOLTZ PLBG. & ELECTRIC	BACKHOE/WATERLINE PARK/MAP	WATER	WATER	2,115.00
			TOTAL:	2,115.00
JOHNSON COUNTY GOVERNMENT WASTEWATER	WASTEWATER TESTING	WASTEWATER	WASTEWATER	497.00
			TOTAL:	497.00
JONES, BRANDON L	JULY DOCKET/DUI SENTENCING	GENERAL	GOVERNMENT ADMINISTRAT	1,200.00
			TOTAL:	1,200.00
KANSAS CORPORATION COMMISSION	INSPECT-GAS PIPELINE SYSTE	GAS	GAS	1,530.00
			TOTAL:	1,530.00
KANSAS MUNICIPAL UTILITIES, INC	CDL - DUSTY REYNOLDS	SANITATION	SANITATION	800.00
			TOTAL:	800.00
KANSAS STATE TREASURER	STATE COURT COLLECTION FEE	GENERAL	GOVERNMENT ADMINISTRAT	1,189.00
			TOTAL:	1,189.00
KEY EQUIPMENT & SUPPLY COMPANY	2022 ENVIROSIGHT JET SCAN	EQUIPMENT RESERVE	EQUIPMENT RESERVES	12,000.00
			TOTAL:	12,000.00
KEY INDUSTRIES, INC	UNIFORM - MITCH	SANITATION	SANITATION	273.23
			TOTAL:	273.23
KLEHAMMER, BRENDA JE'NELLE	JULY 17 @ \$15.00	GENERAL	PARKS, RECREATION & CE	255.00
			TOTAL:	255.00
KANSAS ONE-CALL SYSTEM INC. DIST	92 LOCATES SPLIT	ELECTRIC	ELECTRIC DISTRIBUTION	27.60
	92 LOCATES SPLIT	GAS	GAS	27.60
	92 LOCATES SPLIT	WASTEWATER	WASTEWATER	27.60
	92 LOCATES SPLIT	WATER	WATER	27.60
			TOTAL:	110.40

VENDOR SORT KEY	DESCRIPTION	FUND	DEPARTMENT	AMOUNT_
LANCO DISTRIBUTION, INC	LARGE WHITE TOWELS	ELECTRIC	ELECTRIC DISTRIBUTION	37.40
	LARGE WHITE TOWELS	WATER	WATER	64.00
	(2) CASE LG WHITE TOWELS	WATER	WATER	128.00
			TOTAL:	229.40
MARSH & MCLENNAN AGENCY LLC	INDEMNITY/LIABILTY 8/2024- AIRPORT		MUNICIPAL AIRPORT	2,965.00
			TOTAL:	2,965.00
MCSPADDEN, ANGELA	WAGES AUGUST	GENERAL	PARKS, RECREATION & CE	60.00
			TOTAL:	60.00
MEI TOTAL ELEVATOR SOLUTIONS	AUGUST MONTHLY SERVICE	PARKSIDE #1	PARKSIDE #1	311.15
	AUGUST MONTHLY SERVICE	PARKSIDE #2	PARKSIDE #2	311.14
			TOTAL:	622.29
MILLER HARDWARE	CHARGE SPLIT SEE BREAKDOWN	GENERAL	GOVERNMENT ADMINISTRAT	3.99
	CHARGE SPLIT SEE BREAKDOWN	GENERAL	PARKS, RECREATION & CE	13.99
	CHARGE SPLIT SEE BREAKDOWN	GENERAL	PARKS, RECREATION & CE	102.54
	CHARGE SPLIT SEE BREAKDOWN	GENERAL	PARKS, RECREATION & CE	185.00
	CHARGE SPLIT SEE BREAKDOWN	GENERAL	PARKS, RECREATION & CE	95.66
	CHARGE SPLIT SEE BREAKDOWN	GENERAL	PARKS, RECREATION & CE	72.70
	CHARGE SPLIT SEE BREAKDOWN	GENERAL	PARKS, RECREATION & CE	29.97
	CHARGE SPLIT SEE BREAKDOWN	GENERAL	STREET & STORMWATER	491.99
	CHARGE SPLIT SEE BREAKDOWN	GENERAL	STREET & STORMWATER	43.38
	CHARGE SPLIT SEE BREAKDOWN	LIBRARY	LIBRARY	11.99
	CHARGE SPLIT SEE BREAKDOWN	ELECTRIC	ELECTRIC DISTRIBUTION	2.25
	CHARGE SPLIT SEE BREAKDOWN	ELECTRIC	ELECTRIC DISTRIBUTION	153.95
	CHARGE SPLIT SEE BREAKDOWN	ELECTRIC	ELECTRIC DISTRIBUTION	53.81
	CHARGE SPLIT SEE BREAKDOWN	GAS	GAS	19.99
	CHARGE SPLIT SEE BREAKDOWN	GAS	GAS	40.21
	CHARGE SPLIT SEE BREAKDOWN	WASTEWATER	WASTEWATER	5.99
	CHARGE SPLIT SEE BREAKDOWN	WASTEWATER	WASTEWATER	3.25
	CHARGE SPLIT SEE BREAKDOWN	WASTEWATER	WASTEWATER	22.25
	CHARGE SPLIT SEE BREAKDOWN	WASTEWATER	WASTEWATER	32.75
	CHARGE SPLIT SEE BREAKDOWN	WASTEWATER	WASTEWATER	39.96
	CHARGE SPLIT SEE BREAKDOWN	WATER	WATER	89.30
	CHARGE SPLIT SEE BREAKDOWN	WATER	WATER	40.21
	CHARGE SPLIT SEE BREAKDOWN	WATER	WATER	65.10
	RYL EXT FLT	PARK PLAZA NORTH	PARK PLAZA NORTH	18.99
			TOTAL:	1,639.22
MILLS, JESSICA	MILEAGE REIMB/GRANT WORKSH	ECONOMIC DEVELOPME	ECONOMIC DEVELOPMENT	111.25
			TOTAL:	111.25
MOTOROLA SOLUTIONS INC	IMPRES 2, 3A/REMOTE SPEAKE	EQUIPMENT RESERVE	EQUIPMENT RESERVES	3,631.50
	APX6000 700/800 MODEL 2.5	EQUIPMENT RESERVE	EQUIPMENT RESERVES	48,258.10
	BASELINE RELEASE SW	EQUIPMENT RESERVE	EQUIPMENT RESERVES	46,011.24
	LSV01S00010A	EQUIPMENT RESERVE	EQUIPMENT RESERVES	1,656.00
			TOTAL:	99,556.84
NATIONAL SIGN COMPANY	NO PARKING DRWAY/DELIVERY	GENERAL	PARKS, RECREATION & CE	52.00
	RIGHT LANE/LEFT LANE MUST	GENERAL	STREET & STORMWATER	185.55
			TOTAL:	237.55
NAVRAT'S	WINDOWS W/PERMIT NUMBER	GENERAL	GOVERNMENT ADMINISTRAT	802.00
	COPY PAPER	GENERAL	GOVERNMENT ADMINISTRAT	138.23

VENDOR SORT KEY	DESCRIPTION	FUND	DEPARTMENT	AMOUNT_
	COPY PAPER	GENERAL	COMMUNITY DEVELOPMENT	53.35
	COPY PAPER	GENERAL	PARKS, RECREATION & CE	16.96
	COPY PAPER	GENERAL	STREET & STORMWATER	5.66
	COPY PAPER	GAS	GAS	5.66
	COPY PAPER	WATER	WATER	5.66
	COPY PAPER	ECONOMIC DEVELOPME	ECONOMIC DEVELOPMENT	16.98
			TOTAL:	1,044.50
OLATHE WINWATER WORKS CO.	ROAD CROSSING MATERIAL	WATER	WATER	1,075.00
	FUSION MACHINE RENTAL	WATER	WATER	436.00
	ADPT DR11 KIT/ACCS	WATER	WATER	1,580.00
			TOTAL:	3,091.00
PACE ANALYTICAL SERVICES LLC	WATER TESTING	WATER	WATER	308.90
			TOTAL:	308.90
PREMIER TRUCK GROUP	2017 FRTLINER AIR DRYER	SANITATION	SANITATION	740.19
			TOTAL:	740.19
R & R EQUIPMENT, INC.	VBELT REPAIR	GENERAL	PARKS, RECREATION & CE	175.54
	VEBLT/HEX BOLT/SPRING EXT	GENERAL	PARKS, RECREATION & CE	81.21
	IDLER FLAT REPAIR MOWER	GENERAL	PARKS, RECREATION & CE	37.75
	GRAVELY PURCH W/HITCH	PARKSIDE #1	PARKSIDE #1	2,370.98
	GRAVELY PURCH W/HITCH	PARKSIDE #2	PARKSIDE #2	2,370.98
	GRAVELY PURCH W/HITCH	PARK PLAZA NORTH	PARK PLAZA NORTH	2,370.99
			TOTAL:	7,407.45
REALPAGE	ANNUAL FEE (HUD)	PARKSIDE #1	PARKSIDE #1	938.88
	SCREENING FOR RENTING	PARKSIDE #2	PARKSIDE #2	23.07
			TOTAL:	961.95
SCHETTLE, PAT	AUGUST WAGES	AIRPORT	MUNICIPAL AIRPORT	5,000.00
			TOTAL:	5,000.00
SNAP-ON CREDIT LLC	AUG MONTHLY FEE	GENERAL	STREET & STORMWATER	46.75
			TOTAL:	46.75
SOUTHERN STAR CENTRAL GAS PIPELINE INC	JUNE 2024	GAS	GAS	26,695.53
			TOTAL:	26,695.53
STIFTER, TYLER	MOWING SERVICES	LIBRARY	LIBRARY	250.00
			TOTAL:	250.00
STRUCTURAL TECHNOLOGY INC	AERIAL LADDER TESTING/INSP	PUBLIC SAFETY	FIRE DEPARTMENT	949.00
			TOTAL:	949.00
SUFFRON GLASS COMPANY	LAMINATED GLASS REC CENTER	GENERAL	PARKS, RECREATION & CE	260.00
			TOTAL:	260.00
SUPERIOR MASONRY AND RESTORATION	STONE ENTRANCE RESERVIOR	CAPITAL IMPROVEMEN	CAPITAL IMPROVEMENTS	4,000.00
			TOTAL:	4,000.00
TFM COMM INC	FACE PLATE XTL5000 REM	PUBLIC SAFETY	POLICE DEPARTMENT	247.49
			TOTAL:	247.49
UNITED RENTALS	WALK BEHIND SAW RENTAL	GENERAL	STREET & STORMWATER	1,226.72

VENDOR SORT KEY	DESCRIPTION	FUND	DEPARTMENT	AMOUNT_
			TOTAL:	1,226.72
VERIZON	CELL PHONE	GENERAL	GOVERNMENT ADMINISTRAT	108.78
	CELL PHONE	GENERAL	COMMUNITY DEVELOPMENT	87.94
	CELL PHONE	AIRPORT	MUNICIPAL AIRPORT	41.47
	CELL PHONE	PUBLIC SAFETY	POLICE DEPARTMENT	120.03
	CELL PHONE	PUBLIC SAFETY	POLICE DEPARTMENT	341.76
	CELL PHONE	ELECTRIC	ELECTRIC DISTRIBUTION	46.47
	CELL PHONE	WASTEWATER	WASTEWATER	41.47
	CELL PHONE	ECONOMIC DEVELOPME	ECONOMIC DEVELOPMENT	41.47
			TOTAL:	829.39
VICTORY CDJR OF OTTAWA	INSULATOR 19 DURANGO	PUBLIC SAFETY	POLICE DEPARTMENT	177.10
			TOTAL:	177.10
VISA - CARD SERVICES	VISA - MICROSOFT	GENERAL	GOVERNMENT ADMINISTRAT	26.40
	VISA - ADOBE	GENERAL	GOVERNMENT ADMINISTRAT	21.59
	VISA - SEE BREAKDOWN	GENERAL	GOVERNMENT ADMINISTRAT	575.30
	VISA - SEE BREAKDOWN	GENERAL	GOVERNMENT ADMINISTRAT	204.55
	VISA - SEE BREAKDOWN	GENERAL	GOVERNMENT ADMINISTRAT	30.69
	VISA - MICROSOFT	GENERAL	COMMUNITY DEVELOPMENT	9.90
	VISA - ADOBE	GENERAL	COMMUNITY DEVELOPMENT	21.49
	VISA - SEE BREAKDOWN	GENERAL	COMMUNITY DEVELOPMENT	21.89
	VISA - SEE BREAKDOWN	GENERAL	COMMUNITY DEVELOPMENT	13.15
	VISA - MICROSOFT	GENERAL	PARKS, RECREATION & CE	3.30
	VISA - SEE BREAKDOWN	GENERAL	PARKS, RECREATION & CE	7.50
	VISA - SEE BREAKDOWN	GENERAL	PARKS, RECREATION & CE	947.75
	VISA - SEE BREAKDOWN	GENERAL	PARKS, RECREATION & CE	683.60
	VISA - MICROSOFT	GENERAL	STREET & STORMWATER	0.66
	VISA - SEE BREAKDOWN	GENERAL	STREET & STORMWATER	2.30
	VISA - SEE BREAKDOWN	GENERAL	STREET & STORMWATER	27.87
	VISA - SEE BREAKDOWN	AIRPORT	MUNICIPAL AIRPORT	475.00
	VISA - SEE BREAKDOWN	LIBRARY	LIBRARY	28.94
	VISA - MICROSOFT	PUBLIC SAFETY	FIRE DEPARTMENT	3.30
	VISA - SEE BREAKDOWN	PUBLIC SAFETY	FIRE DEPARTMENT	43.14
	VISA - MICROSOFT	PUBLIC SAFETY	POLICE DEPARTMENT	16.50
	VISA - SEE BREAKDOWN	PUBLIC SAFETY	POLICE DEPARTMENT	878.94
	VISA - SEE BREAKDOWN	PUBLIC SAFETY	POLICE DEPARTMENT	21.92
	VISA - SEE BREAKDOWN	PUBLIC SAFETY	POLICE DEPARTMENT	820.00
	VISA - SEE BREAKDOWN	ELECTRIC	ELECTRIC DISTRIBUTION	9.40
	VISA - MICROSOFT	GAS	GAS	0.66
	VISA - ADOBE	GAS	GAS	10.75
	VISA - SEE BREAKDOWN	GAS	GAS	2.30
	VISA - SEE BREAKDOWN	GAS	GAS	10.33
	VISA - MICROSOFT	SANITATION	SANITATION	0.66
	VISA - SEE BREAKDOWN	SANITATION	SANITATION	2.15
	VISA - SEE BREAKDOWN	SANITATION	SANITATION	0.15
	VISA - MICROSOFT	WASTEWATER	WASTEWATER	0.66
	VISA - SEE BREAKDOWN	WASTEWATER	WASTEWATER	22.29
	VISA - MICROSOFT	WATER	WATER	0.66
	VISA - ADOBE	WATER	WATER	10.74
	VISA - SEE BREAKDOWN	WATER	WATER	213.49
	VISA - SEE BREAKDOWN	WATER	WATER	2.30
	VISA - SEE BREAKDOWN	WATER	WATER	10.33
	VISA - SEE BREAKDOWN	WATER	WATER	57.71
	VISA - MICROSOFT	ECONOMIC DEVELOPME	ECONOMIC DEVELOPMENT	3.30

VENDOR SORT KEY	DESCRIPTION	FUND	DEPARTMENT	AMOUNT_
	VISA - ADOBE	ECONOMIC DEVELOPME	ECONOMIC DEVELOPMENT	21.49
	VISA - SEE BREAKDOWN	ECONOMIC DEVELOPME	ECONOMIC DEVELOPMENT	12.80
	VISA - SEE BREAKDOWN	ECONOMIC DEVELOPME	ECONOMIC DEVELOPMENT	4.38
	VISA - SEE BREAKDOWN	PARK PLAZA NORTH	PARK PLAZA NORTH	1,601.82
			TOTAL:	6,884.05
WESTHEFFER COMPANY, INC.	REPAIR KIT 100G SPRAYER	GENERAL	PARKS, RECREATION & CE	75.51
			TOTAL:	75.51
WEX BANK	POLICE FUEL	PUBLIC SAFETY	POLICE DEPARTMENT	859.70
			TOTAL:	859.70
WHITAKER AGGREGATES, INC.	CRUSHER RUN	GENERAL	PARKS, RECREATION & CE	148.18
	CRUSHER RUN	GENERAL	STREET & STORMWATER	154.22
	CRUSHER RUN	GAS	GAS	53.57
	CRUSHER RUN	WATER	WATER	53.56
			TOTAL:	409.53
WITTMAN NAPA AUTO PARTS	CHARGES SPLIT SEE BREAKDOW	GENERAL	PARKS, RECREATION & CE	95.43
	CHARGES SPLIT SEE BREAKDOW	GENERAL	STREET & STORMWATER	89.99
	CHARGES SPLIT SEE BREAKDOW	GENERAL	STREET & STORMWATER	694.52
	CHARGES SPLIT SEE BREAKDOW	GENERAL	STREET & STORMWATER	8.55
	CHARGES SPLIT SEE BREAKDOW	PUBLIC SAFETY	FIRE DEPARTMENT	35.94
	CHARGES SPLIT SEE BREAKDOW	PUBLIC SAFETY	POLICE DEPARTMENT	55.35
	CHARGES SPLIT SEE BREAKDOW	ELECTRIC	ELECTRIC DISTRIBUTION	9.30
			TOTAL:	989.08
WOLKEN PLBG. & ELECTRIC, INC.	BLOWER WHEEL/REMOVE/REPLAC	PARKSIDE #1	PARKSIDE #1	531.96
			TOTAL:	531.96

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

101	GENERAL	24,598.43
102	AIRPORT	8,481.47
104	LIBRARY	373.56
105	PUBLIC SAFETY	5,004.33
106	SPECIAL HIGHWAY	99.00
107	TOURISM	3,422.64
109	ELECTRIC	2,654.75
110	GAS	89,545.12
111	SANITATION	13,277.96
112	WASTEWATER	1,209.24
113	WATER	26,897.33
114	ECONOMIC DEVELOPMENT	211.67
115	PARKSIDE #1	4,677.50
116	PARKSIDE #2	3,476.13
117	PARK PLAZA NORTH	4,569.20
118	CAPITAL IMPROVEMENT	18,697.45
119	EQUIPMENT RESERVE	135,720.00

	GRAND TOTAL:	342,915.78

TOTAL PAGES: 8

BILLS: \$342,915.78
 PAYROLL: \$136,226.41
 TOTAL: \$479,142.19