THE CITY OF GARNETT KANSAS 1861

Small, Serene, Simply Garnett.

City Commission Meeting AGENDA May 28, 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, David Shrum, First United Methodist Church

II. **Citizens to be Heard (Five-Minute Time Limit Per Person)**

III. **Governing Body Comments**
   - A. Commissioner Wiehl
   - B. Commissioner Locke
   - C. Mayor Cole

IV. **Consent Agenda**
   - A. Approval of Minutes from May 14, 2024, Regular City Commission Meeting.
   - B. Approval of Semi-Monthly Bills and Payroll in the amount of $318,245.22

V. **Regular Business**
   - A. Consideration of appointment of Jessical Mills to the Garnett Community Foundation Board.
   - B. Consideration of Cereal Malt Beverage Permit for Mi-Fu Restaurant.

VI. **Discussion Items**
   - A. Budget Meeting Reminder – June 3, 4, 17, 19
   - B. Swimming Pool Update

VII. **Informational Items**
   - A. The 8th Annual Southland Cruisers Car, Bike, & Truck Show, hosted by Southland Cruisers, will be held on June 1 on the Town Square.
   - B. The Sprint Track Kart Races, hosted by KC Karting Association, will be held June 1-2.
   - C. Libertyfest Community Fireworks, hosted by the City of Garnett, will be held on June 29 at the North Lake.
   - D. Anderson County Fair Week, hosted by the Anderson County Fair Association, well be held July 29 – August 3.
   - E. The Night Train Ultra Races, hosted by Outlaw 100, will be held and the North and South Lake August 2 – 3.

VIII. **Citizens to be Heard (Five-Minute Time Limit Per Person)**

IX. **Signing of Approved City Documents**

X. **Adjournment**

The Governing Body of the City of Garnett met in regular session on May 28, 2024, at 6:00 p.m. with the following individuals present; Mayor, Jody Cole; City Commissioners Mark Locke and Nate Wiehl; City Manager, Travis Wilson; City Clerk, Trish Brewer, and City Attorney Terry Solander.

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

The Pledge of Allegiance was recited.
Jody Cole gave the invocation.

CITIZENS TO BE HEARD (FIVE-MINUTE TIME LIMIT PER PERSON)
Helen Norman representing the BPW thanked the Citizens of Garnett and city employees for their work and pride in the community, supporting 140 vendors during Square Fair.

GOVERNING BODY COMMENTS

- *Commissioner Wiehl*

Thanked the educators for their great work this school year.

- *Commissioner Locke*

Congratulated Troy Hart on his good work and award well earned.

- *Mayor Cole*

Thanked the Electrical Department for all their work on hanging service banners.

CONSENT AGENDA

A. Approval of Minutes from May 14, 2024, Regular City Commission Meeting.
B. Approval of Semi-Monthly Bills and Payroll in the amount of $270,755.38

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

REGULAR BUSINESS

A. Proclamation declaring May 19-25, 2024, as National Travel and Tourism Week.
B. Re-Appointment of Joe Ownes as KMEA Director-2

Commissioner Locke motioned to re-appoint Joe Owens as KMEA Director-2.
Seconded by Commissioner Wiehl. Motion passed (3) AYE (0) NAY

C. Re-Appointment of Troy Hart as KMEA Alternate

Commissioner Wiehl motioned to re-appoint Troy Hart as KMEA Alternate.
Seconded by Commissioner Locke. Motion passed (3) AYE (0) NAY

DISCUSSION ITEMS

A. USDA Grant Legal Services Agreement

City Manager, Wilson gave an update on the USDA Grant Legal Services Agreement

Item added for discussion:
Swimming Pool: City Manager, Wilson updated the Commission on the sand filtration tank that blew out yesterday.

INFORMATIONAL ITEMS

A. The Celebration of Service, hosted by Garnett Tourism, will be held on May 16th on the Town Square and Courthouse lawn.
B. The Avenue of Flags, hosted by Garnett Parks & Recreation, will be held May 24th – 27th at the Garnett Municipal Cemetery
C. The Memorial Day Service, hosted by the American Legion Post 48 and VFW Post 6397, will be held on May 27th at the Garnett Municipal Cemetery
D. The 8th Annual Southland Cruisers Car, Bike and Truck Show, hosted by Southland Cruisers will be held on June 1st on the Town Square
E. The Sprint Track Kart Races, hosted by KC Karting Association, will be held on June 1st-2nd
F. Libertyfest Community Fireworks, hosted by the City of Garnett, will be held on June 29th at the North Lake.

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

There were no citizens present.

SIGNING OF DOCUMENTS APPROVED DURING THE COMMISSION MEETING.

ADJOURNMENT

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

Meeting adjourned at 6:31 p.m.

____
Mayor

____
City Clerk

KEEP THIS LICENSE FRAMED AND POSTED ON THE PREMISES
IN A CONSPICUOUS PLACE AT ALL TIMES

Fee $ 100.00 **2024** **License No. CG-07-CMB**

TO ALL WHOM IT MAY CONCERN:

License is hereby granted to **Mi-Fu, LLC** to sell at retail

CEREAL MALT BEVERAGES
FOR CONSUMPTION ON PREMISES

AT 101 W 4th Avenue IN THE CITY OF GARNETT, ANDERSON COUNTY, KANSAS

Application therefore, on file in the office of the City Clerk of said City, having been approved by the Governing Body of such City as provided by the Laws of Kansas and the rules, regulations and ordinance pertaining hereto.

THIS LICENSE will expire December 31, 2024 unless sooner revoked, is not transferable, nor will any refund of the fee be allowed thereon.

Given under our hands on the corporate seal of said City, this 28th day of May 2024.

City Clerk ________________________________ Mayor __________________________________

Treasurer________________________________

DEPARTMENT	FUND	VENDOR NAME	DESCRIPTION	AMOUNT
GOVERNMENT ADMINISTRAT	GENERAL	DOLLAR GENERAL CORPORATION	COFFEE FILTER/SUGAR/CLEANI	6.28
			COFFEE FILTER/SUGAR/CLEANI	20.73
		JONES, BRANDON L	DOCKET MAY 2024	1,650.00
		DAZZEE IT SERVICES	FORTIFY IT-UP TO 30 DEVICE	995.00
		SNAVELY, DONNA	LANDSCAPING FRONT OF CITY	69.96
		PITNEY BOWES PURCHASE POWER	APR - JUN 2024	843.11
		PYRAMID FOODS dba COUNTRY MART	JUDGE GARMENT	12.56
			TOTAL:	3,597.64
COMMUNITY DEVELOPMENT	GENERAL	ADVANTAGE COMPUTER ENTERPRISES INC	HD FOR KRIS'S LAPTOP	160.00
		DOLLAR GENERAL CORPORATION	COFFEE FILTER/SUGAR/CLEANI	6.28
			COFFEE FILTER/SUGAR/CLEANI	8.89
		SELLERS, TERESA dba MO AND T DJ SERVI	CELEBRATIOIN SERVICE DJ	150.00
		PAT'S SIGNS	PWR PLANT SIGN/WTR PLANT S	925.00
		PITNEY BOWES PURCHASE POWER	APR - JUN 2024	335.69
			TOTAL:	1,585.86
PARKS, RECREATION & CE	GENERAL	D & S SANITATION LLC	SOCCER/CAMPSITE TOILET	170.00
			SOCCER FIELD/CAMPGROUND PU	170.00
		FRONT ROW SPORTS	BASEBALL SHIRTS-GIRLS	210.00
			TBALL TEAM SHIRTS (54)	501.00
			TBALL HATS	275.00
			TSHIRT RED	21.50
			15U TSHIRTS	288.50
			BOMBERS TSHIRTS	144.50
		GERKEN RENT-ALL, INC	NORTH LAKE TOILET (5)	357.50
			RESERVOIR TOILETS (6)	627.00
		HAMPEL OIL DISTRIBUTORS, INC.	FUEL SPLIT	819.00
			FUEL SPLIT	273.00
		CONTINENTAL POOLS INC	BUTTERFLY VALVE	185.13
		PROFESSIONAL TURF PRODUCTS	VARIOUS TURF PRODUCT	1,267.67
		PYRAMID FOODS dba COUNTRY MART	DRINKING WATER (14)	42.70
		R & R EQUIPMENT, INC.	GV SPRING EXTENSION	16.75
			TOTAL:	5,369.25
STREET & STORMWATER	GENERAL	ANCHOR SALES & SERV CO, INC.	TIRE (1)	483.14
		DOLLAR GENERAL CORPORATION	COFFEE FILTER/SUGAR/CLEANI	14.81
		SNAP-ON CREDIT LLC	MAY MONTHLY FEE	46.75
		FILTER CARE OF MISSOURI	ASPHALT ROLLER FILTERS	53.15
		BAUMAN LOGISTICS, LLC	CONCRETE BLKS/ DELIVERY	1,900.00
		PYRAMID FOODS dba COUNTRY MART	DRINKING WATER (14)	42.70
		TRUSTPOINT INSURANCE	AMENDED	216.30
		WHITAKER AGGREGATES, INC.	ALLEY 1ST,2ND/WALNUT,ELM	52.00
			TOTAL:	2,808.85
MUNICIPAL AIRPORT	AIRPORT	SCHETTLER, PAT	REIMB TOILET KIT	57.64
			PAINT	114.39
			TOTAL:	172.03
LIBRARY	LIBRARY	AMAZON	LIBRARY RESOURCES	486.84
			LIBRARY RESOURCES	292.84
			LIBRARY RESOURCES	56.17
		STIFTER, TYLER	MOWING 4.2024	200.00
		MIDWEST TAPE, LLC	DIGITAL MOVIE,MUSIC,TV,AUD	667.23
			TOTAL:	1,703.08

DEPARTMENT	FUND	VENDOR NAME	DESCRIPTION	AMOUNT_
FIRE DEPARTMENT	PUBLIC SAFETY	APPARATUS SERVICES, L.L.C.	REPLACE ENGINE COOLER	933.45
		FIRE CATT LLC	FIRE HOSE / GRD LADDER TES	4,365.75
		MFA OIL CO - PETRO CARD 24	POLICE/FIRE FUEL CARD	146.32
		MUNICIPAL EMERGENCY SERVICES	RIC BOOT ASSEMBLY	81.17
			SCBA FLOW TESTING	1,532.53
			TOTAL:	7,059.22
POLICE DEPARTMENT	PUBLIC SAFETY	DIGITAL CONNECTIONS, INC.	POLICE COPIES	22.49
		DOLLAR GENERAL CORPORATION	COFFEE FILTER/SUGAR/CLEANI	6.19
			COFFEE FILTER/SUGAR/CLEANI	14.81
		BAYSINGERS UNIFORM & EQUIPMENT	PERINA UNIFORM	1,086.99
			MILLER UNIFORM	167.97
			KING UNIFORM	74.97
			PERINA UNIFORM	154.47
		AD ASTRA RADIO IOLA	BROADCASTING - PD	200.00
		MFA OIL CO - PETRO CARD 24	POLICE/FIRE FUEL CARD	971.73
		PITNEY BOWES PURCHASE POWER	APR - JUN 2024	21.20
		TRUSTPOINT INSURANCE	AMENDED	504.70
			TOTAL:	3,225.52
ELECTRIC PRODUCTION	ELECTRIC	ATCO INTERNATIONAL	HORNET/WASP SPRAY - HIGH V	106.00
		LUNDCO	POWER PLT CASE LG A TORK T	69.12
		PYRAMID FOODS dba COUNTRY MART	DRINKING WATER (3.5)	10.63
			TOTAL:	185.75
ELECTRIC DISTRIBUTION	ELECTRIC	PYRAMID FOODS dba COUNTRY MART	DRINKING WATER (14)	42.70
		STANION WHOLESALE ELECT. CO.	BLKBRN HTYPE COMP CONN	112.00
		WOLKEN PLBG. & ELECTRIC, INC.	CONDUIT/MALE ADPT/TIGHT 90	32.36
			TOTAL:	187.06
GAS	GAS	PYRAMID FOODS dba COUNTRY MART	JUDGE CLNING, WATER	37.45
			DRINKING WATER (7)	21.31
		STANION WHOLESALE ELECT. CO.	HTYPE COMP CONN (200)	94.00
			SPLICE KIT (100)	264.00
			TOTAL:	416.76
SANITATION	SANITATION	REYNOLDS, AMY	HOPPER DECAL NUMBERS	400.00
		PYRAMID FOODS dba COUNTRY MART	DRINKING WATER (14)	42.70
		SAINT LUKES HEALTH SYSTEM	H GREEN PRE EMPLOYMENT	175.00
		UCI TESTING	MOBILE PRE EMPL TEST-H GRE	85.00
			TOTAL:	702.70
WASTEWATER	WASTEWATER	BRIGHTSPEED COMMUNICATIONS	WASTEWATER #313894279	80.18
			WASTEWATER #313894279	156.87
		JOHNSON COUNTY GOVERNMENT WASTEWATER	WASTEWTR SAMPLE	248.50
		VICTORY FORD OF GARNETT	F550 DUMP TRUCK CABLE ASSY	67.65
		MIDWEST ENGINEERING GROUP LLC	PRELIMINARY ENG REPORT/TRA	7,121.74
		KEY EQUIPMENT & SUPPLY COMPANY	2005 JETTER REPL JACK/TEST	1,374.66
		PYRAMID FOODS dba COUNTRY MART	DRINKING WATER (7)	21.31
			TOTAL:	9,070.91
WATER	WATER	ACCURATE ENVIRONMENTAL LLC	CHLORINATING/MONOCHLOR/BUF	736.90
		HAWKINS, INC.	1/2 FPT SOLENOIND VALVE	536.75
			CREDIT INV 6744678	536.75-
			1/2 FPT SOLENOIND VALVE VI	825.75
			SODIUM PERMANGANATE	4,023.59

DEPARTMENT	FUND	VENDOR NAME	DESCRIPTION	AMOUNT
			CHEMICALS	13,291.59
		KS DEPARTMENT OF AGRICULTURE	PENALTY ON REPORTS	1,250.00
		LUNDCO	CASE LG A TORK TOWELS	69.12
		PACE ANALYTICAL SERVICES LLC	WATER TESTING	308.90
		PYRAMID FOODS dba COUNTRY MART	DRINKING WATER (7)	21.31
			DRINKING WATER (3.5)	10.64
			TOTAL:	20,537.80
PARKSIDE #1	PARKSIDE #1	BAUMAN INTERIORS, LLC	CARPET/VINYL	2,278.64
		C.E.S.	(50) GFCI RCPT	294.67
		HAMPEL OIL DISTRIBUTORS, INC.	FUEL SPLIT	61.73
		MEI TOTAL ELEVATOR SOLUTIONS	ELEVATOR APRIL SERV	311.15
		QUILL CORPORATION	PAPER TOWELS/BATHROOM TISS	41.33
			TOTAL:	2,987.52
PARKSIDE #2	PARKSIDE #2	C.E.S.	(50) GFCI RCPT	294.67
		HAMPEL OIL DISTRIBUTORS, INC.	FUEL SPLIT	61.73
		MEI TOTAL ELEVATOR SOLUTIONS	ELEVATOR APRIL SERV	311.14
		QUILL CORPORATION	PAPER TOWELS/BATHROOM TISS	41.33
			TOTAL:	708.87
PARK PLAZA NORTH	PARK PLAZA NORTH	C.E.S.	(50) GFCI RCPT	294.66
		HAMPEL OIL DISTRIBUTORS, INC.	FUEL SPLIT	61.73
		QUILL CORPORATION	PAPER TOWELS/BATHROOM TISS	41.32
			TOTAL:	397.71
CAPITAL IMPROVEMENTS	CAPITAL IMPROVEMEN	KMEA MID-STATES	REPLACE MTR ON TIE RECLOSE	3,231.28
			TOTAL:	3,231.28
EQUIPMENT RESERVES	EQUIPMENT RESERVE	USA BLUEBOOK- HD SUPPLY	LAB SCALES	2,711.10
			TOTAL:	2,711.10

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

101	GENERAL	13,361.60
102	AIRPORT	172.03
104	LIBRARY	1,703.08
105	PUBLIC SAFETY	10,284.74
109	ELECTRIC	372.81
110	GAS	416.76
111	SANITATION	702.70
112	WASTEWATER	9,070.91
113	WATER	20,537.80
115	PARKSIDE #1	2,987.52
116	PARKSIDE #2	708.87
117	PARK PLAZA NORTH	397.71
118	CAPITAL IMPROVEMENT	3,231.28
119	EQUIPMENT RESERVE	2,711.10
	GRAND TOTAL:	66,658.91

TOTAL PAGES: 3

VENDOR SORT KEY	DESCRIPTION	FUND	DEPARTMENT	AMOUNT_
ACCURATE ENVIRONMENTAL LLC	CHLORINATING/MONOCHLOR/BUF	WATER	WATER	736.90_
			TOTAL:	736.90
AD ASTRA RADIO IOLA	BROADCASTING - PD	PUBLIC SAFETY	POLICE DEPARTMENT	200.00_
			TOTAL:	200.00
ADVANTAGE COMPUTER ENTERPRISES INC	HD FOR KRIS'S LAPTOP	GENERAL	COMMUNITY DEVELOPMENT	160.00_
			TOTAL:	160.00
AMAZON	LIBRARY RESOURCES	LIBRARY	LIBRARY	486.84
	LIBRARY RESOURCES	LIBRARY	LIBRARY	292.84
	LIBRARY RESOURCES	LIBRARY	LIBRARY	56.17_
			TOTAL:	835.85
ANCHOR SALES & SERV CO, INC.	TIRE (1)	GENERAL	STREET & STORMWATER	483.14_
			TOTAL:	483.14
APPARATUS SERVICES, L.L.C.	REPLACE ENGINE COOLER	PUBLIC SAFETY	FIRE DEPARTMENT	933.45_
			TOTAL:	933.45
ATCO INTERNATIONAL	HORNET/WASP SPRAY - HIGH V	ELECTRIC	ELECTRIC PRODUCTION	106.00_
			TOTAL:	106.00
BAUMAN INTERIORS, LLC	CARPET/VINYL	PARKSIDE #1	PARKSIDE #1	2,278.64_
			TOTAL:	2,278.64
BAUMAN LOGISTICS, LLC	CONCRETE BLKS/ DELIVERY	GENERAL	STREET & STORMWATER	1,900.00_
			TOTAL:	1,900.00
BAYSINGERS UNIFORM & EQUIPMENT	PERINA UNIFORM	PUBLIC SAFETY	POLICE DEPARTMENT	1,086.99
	MILLER UNIFORM	PUBLIC SAFETY	POLICE DEPARTMENT	167.97
	KING UNIFORM	PUBLIC SAFETY	POLICE DEPARTMENT	74.97
	PERINA UNIFORM	PUBLIC SAFETY	POLICE DEPARTMENT	154.47_
			TOTAL:	1,484.40
BRIGHTSPEED COMMUNICATIONS	WASTEWATER #313894279	WASTEWATER	WASTEWATER	80.18
	WASTEWATER #313894279	WASTEWATER	WASTEWATER	156.87_
			TOTAL:	237.05
C.E.S.	(50) GFCI RCPT	PARKSIDE #1	PARKSIDE #1	294.67
	(50) GFCI RCPT	PARKSIDE #2	PARKSIDE #2	294.67
	(50) GFCI RCPT	PARK PLAZA NORTH	PARK PLAZA NORTH	294.66_
			TOTAL:	884.00
CONTINENTAL POOLS INC	BUTTERFLY VALVE	GENERAL	PARKS, RECREATION & CE	185.13_
			TOTAL:	185.13
D & S SANITATION LLC	SOCCER/CAMPSITE TOILET	GENERAL	PARKS, RECREATION & CE	170.00
	SOCCER FIELD/CAMPGROUND PU	GENERAL	PARKS, RECREATION & CE	170.00_
			TOTAL:	340.00
DAZZEE IT SERVICES	FORTIFY IT-UP TO 30 DEVICE	GENERAL	GOVERNMENT ADMINISTRAT	995.00_
			TOTAL:	995.00
DIGITAL CONNECTIONS, INC.	POLICE COPIES	PUBLIC SAFETY	POLICE DEPARTMENT	22.49_
			TOTAL:	22.49

VENDOR SORT KEY	DESCRIPTION	FUND	DEPARTMENT	AMOUNT
DOLLAR GENERAL CORPORATION	COFFEE FILTER/SUGAR/CLEANI	GENERAL	GOVERNMENT ADMINISTRAT	6.28
	COFFEE FILTER/SUGAR/CLEANI	GENERAL	GOVERNMENT ADMINISTRAT	20.73
	COFFEE FILTER/SUGAR/CLEANI	GENERAL	COMMUNITY DEVELOPMENT	6.28
	COFFEE FILTER/SUGAR/CLEANI	GENERAL	COMMUNITY DEVELOPMENT	8.89
	COFFEE FILTER/SUGAR/CLEANI	GENERAL	STREET & STORMWATER	14.81
	COFFEE FILTER/SUGAR/CLEANI	PUBLIC SAFETY	POLICE DEPARTMENT	6.19
	COFFEE FILTER/SUGAR/CLEANI	PUBLIC SAFETY	POLICE DEPARTMENT	14.81
			TOTAL:	77.99
FILTER CARE OF MISSOURI	ASPHALT ROLLER FILTERS	GENERAL	STREET & STORMWATER	53.15
			TOTAL:	53.15
FIRE CATT LLC	FIRE HOSE / GRD LADDER TES	PUBLIC SAFETY	FIRE DEPARTMENT	4,365.75
			TOTAL:	4,365.75
FRONT ROW SPORTS	BASEBALL SHIRTS-GIRLS	GENERAL	PARKS, RECREATION & CE	210.00
	TBALL TEAM SHIRTS (54)	GENERAL	PARKS, RECREATION & CE	501.00
	TBALL HATS	GENERAL	PARKS, RECREATION & CE	275.00
	TSHIRT RED	GENERAL	PARKS, RECREATION & CE	21.50
	15U TSHIRTS	GENERAL	PARKS, RECREATION & CE	288.50
	BOMBERS TSHIRTS	GENERAL	PARKS, RECREATION & CE	144.50
			TOTAL:	1,440.50
GERKEN RENT-ALL, INC	NORTH LAKE TOILET (5)	GENERAL	PARKS, RECREATION & CE	357.50
	RESERVOIR TOILETS (6)	GENERAL	PARKS, RECREATION & CE	627.00
			TOTAL:	984.50
HAMPEL OIL DISTRIBUTORS, INC.	FUEL SPLIT	GENERAL	PARKS, RECREATION & CE	819.00
	FUEL SPLIT	GENERAL	PARKS, RECREATION & CE	273.00
	FUEL SPLIT	PARKSIDE #1	PARKSIDE #1	61.73
	FUEL SPLIT	PARKSIDE #2	PARKSIDE #2	61.73
	FUEL SPLIT	PARK PLAZA NORTH	PARK PLAZA NORTH	61.73
			TOTAL:	1,277.19
HAWKINS, INC.	1/2 FPT SOLENOIND VALVE	WATER	WATER	536.75
	CREDIT INV 6744678	WATER	WATER	536.75-
	1/2 FPT SOLENOIND VALVE VI	WATER	WATER	825.75
	SODIUM PERMANGANATE	WATER	WATER	4,023.59
	CHEMICALS	WATER	WATER	13,291.59
			TOTAL:	18,140.93
MIDWEST TAPE, LLC	DIGITAL MOVIE,MUSIC,TV,AUD	LIBRARY	LIBRARY	667.23
			TOTAL:	667.23
JOHNSON COUNTY GOVERNMENT WASTEWATER	WASTEWTR SAMPLE	WASTEWATER	WASTEWATER	248.50
			TOTAL:	248.50
JONES, BRANDON L	DOCKET MAY 2024	GENERAL	GOVERNMENT ADMINISTRAT	1,650.00
			TOTAL:	1,650.00
KEY EQUIPMENT & SUPPLY COMPANY	2005 JETTER REPL JACK/TEST	WASTEWATER	WASTEWATER	1,374.66
			TOTAL:	1,374.66
KMEA MID-STATES	REPLACE MTR ON TIE RECLOSE	CAPITAL IMPROVEMEN	CAPITAL IMPROVEMENTS	3,231.28
			TOTAL:	3,231.28

VENDOR SORT KEY	DESCRIPTION	FUND	DEPARTMENT	AMOUNT_
KS DEPARTMENT OF AGRICULTURE	PENALTY ON REPORTS	WATER	WATER	1,250.00_
			TOTAL:	1,250.00
LUNDCO	POWER PLT CASE LG A TORK T	ELECTRIC	ELECTRIC PRODUCTION	69.12
	CASE LG A TORK TOWELS	WATER	WATER	69.12_
			TOTAL:	138.24
MEI TOTAL ELEVATOR SOLUTIONS	ELEVATOR APRIL SERV	PARKSIDE #1	PARKSIDE #1	311.15
	ELEVATOR APRIL SERV	PARKSIDE #2	PARKSIDE #2	311.14_
			TOTAL:	622.29
MFA OIL CO - PETRO CARD 24	POLICE/FIRE FUEL CARD	PUBLIC SAFETY	FIRE DEPARTMENT	146.32
	POLICE/FIRE FUEL CARD	PUBLIC SAFETY	POLICE DEPARTMENT	971.73_
			TOTAL:	1,118.05
MIDWEST ENGINEERING GROUP LLC	PRELIMINARY ENG REPORT/TRA	WASTEWATER	WASTEWATER	7,121.74_
			TOTAL:	7,121.74
MUNICIPAL EMERGENCY SERVICES	RIC BOOT ASSEMBLY	PUBLIC SAFETY	FIRE DEPARTMENT	81.17
	SCBA FLOW TESTING	PUBLIC SAFETY	FIRE DEPARTMENT	1,532.53_
			TOTAL:	1,613.70
PACE ANALYTICAL SERVICES LLC	WATER TESTING	WATER	WATER	308.90_
			TOTAL:	308.90
PAT'S SIGNS	PWR PLANT SIGN/WTR PLANT S	GENERAL	COMMUNITY DEVELOPMENT	925.00_
			TOTAL:	925.00
PITNEY BOWES PURCHASE POWER	APR - JUN 2024	GENERAL	GOVERNMENT ADMINISTRAT	843.11
	APR - JUN 2024	GENERAL	COMMUNITY DEVELOPMENT	335.69
	APR - JUN 2024	PUBLIC SAFETY	POLICE DEPARTMENT	21.20_
			TOTAL:	1,200.00
PROFESSIONAL TURF PRODUCTS	VARIOUS TURF PRODUCT	GENERAL	PARKS, RECREATION & CE	1,267.67_
			TOTAL:	1,267.67
PYRAMID FOODS dba COUNTRY MART	JUDGE GARMENT	GENERAL	GOVERNMENT ADMINISTRAT	12.56
	DRINKING WATER (14)	GENERAL	PARKS, RECREATION & CE	42.70
	DRINKING WATER (14)	GENERAL	STREET & STORMWATER	42.70
	DRINKING WATER (3.5)	ELECTRIC	ELECTRIC PRODUCTION	10.63
	DRINKING WATER (14)	ELECTRIC	ELECTRIC DISTRIBUTION	42.70
	JUDGE CLNING, WATER	GAS	GAS	37.45
	DRINKING WATER (7)	GAS	GAS	21.31
	DRINKING WATER (14)	SANITATION	SANITATION	42.70
	DRINKING WATER (7)	WASTEWATER	WASTEWATER	21.31
	DRINKING WATER (7)	WATER	WATER	21.31
	DRINKING WATER (3.5)	WATER	WATER	10.64_
			TOTAL:	306.01
QUILL CORPORATION	PAPER TOWELS/BATHROOM TISS	PARKSIDE #1	PARKSIDE #1	41.33
	PAPER TOWELS/BATHROOM TISS	PARKSIDE #2	PARKSIDE #2	41.33
	PAPER TOWELS/BATHROOM TISS	PARK PLAZA NORTH	PARK PLAZA NORTH	41.32_
			TOTAL:	123.98
R & R EQUIPMENT, INC.	GV SPRING EXTENSION	GENERAL	PARKS, RECREATION & CE	16.75_
			TOTAL:	16.75

VENDOR SORT KEY	DESCRIPTION	FUND	DEPARTMENT	AMOUNT_
REYNOLDS, AMY	HOPPER DECAL NUMBERS	SANITATION	SANITATION	400.00_
			TOTAL:	400.00
SAINT LUKES HEALTH SYSTEM	H GREEN PRE EMPLOYMENT	SANITATION	SANITATION	175.00_
			TOTAL:	175.00
SCHETTLER, PAT	REIMB TOILET KIT	AIRPORT	MUNICIPAL AIRPORT	57.64
	PAINT	AIRPORT	MUNICIPAL AIRPORT	114.39_
			TOTAL:	172.03
SELLERS, TERESA dba MO AND T DJ SERVI	CELEBRATIOIN SERVICE DJ	GENERAL	COMMUNITY DEVELOPMENT	150.00_
			TOTAL:	150.00
SNAP-ON CREDIT LLC	MAY MONTHLY FEE	GENERAL	STREET & STORMWATER	46.75_
			TOTAL:	46.75
SNAVELY, DONNA	LANDSCAPING FRONT OF CITY	GENERAL	GOVERNMENT ADMINISTRAT	69.96_
			TOTAL:	69.96
STANION WHOLESALE ELECT. CO.	BLKBRN HTYPE COMP CONN	ELECTRIC	ELECTRIC DISTRIBUTION	112.00
	HTYPE COMP CONN (200)	GAS	GAS	94.00
	SPLICE KIT (100)	GAS	GAS	264.00_
			TOTAL:	470.00
STIFTER, TYLER	MOWING 4.2024	LIBRARY	LIBRARY	200.00_
			TOTAL:	200.00
TRUSTPOINT INSURANCE	AMENDED	GENERAL	STREET & STORMWATER	216.30
	AMENDED	PUBLIC SAFETY	POLICE DEPARTMENT	504.70_
			TOTAL:	721.00
UCI TESTING	MOBILE PRE EMPL TEST-H GRE	SANITATION	SANITATION	85.00_
			TOTAL:	85.00
USA BLUEBOOK- HD SUPPLY	LAB SCALES	EQUIPMENT RESERVE	EQUIPMENT RESERVES	2,711.10_
			TOTAL:	2,711.10
VICTORY FORD OF GARNETT	F550 DUMP TRUCK CABLE ASSY	WASTEWATER	WASTEWATER	67.65_
			TOTAL:	67.65
WHITAKER AGGREGATES, INC.	ALLEY 1ST,2ND/WALNUT,ELM	GENERAL	STREET & STORMWATER	52.00_
			TOTAL:	52.00
WOLKEN PLBG. & ELECTRIC, INC.	CONDUIT/MALE ADPT/TIGHT 90	ELECTRIC	ELECTRIC DISTRIBUTION	32.36_
			TOTAL:	32.36

VENDOR SORT KEY DESCRIPTION FUND DEPARTMENT AMOUNT_

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

101	GENERAL	13,361.60
102	AIRPORT	172.03
104	LIBRARY	1,703.08
105	PUBLIC SAFETY	10,284.74
109	ELECTRIC	372.81
110	GAS	416.76
111	SANITATION	702.70
112	WASTEWATER	9,070.91
113	WATER	20,537.80
115	PARKSIDE #1	2,987.52
116	PARKSIDE #2	708.87
117	PARK PLAZA NORTH	397.71
118	CAPITAL IMPROVEMENT	3,231.28
119	EQUIPMENT RESERVE	2,711.10
	GRAND TOTAL:	66,658.91

TOTAL PAGES: 5

BILLS:	$ 66,658.91
PAYROLL:	$123,115.80(5.10.24)
PAYROLL:	$117,770.51(5.24.24)
CLOTHING:	$ 9,300.00(STAFF)
CLOTHING:	$ 1,400.00(PD)
TOTAL:	$318,245.22