THE CITY OF GARNETT KANSAS 1861

Small, Serene, Simply Garnett.

City Commission Meeting **AGENDA** October 14, 2025, 6:00 P.M.

I. **Call to Order of the Regularly Scheduled City Commission Meeting (6:00 p.m.)**
   - A. Pledge of Allegiance
   - B. Invocation, Art Black, Buffalo Nazarene
   - C. Motion to enter the Public Hearing to discuss proposed improvements for the wastewater collection system project.
     - i. Citizens to be Heard
     - ii. Adjournment

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

III. **Governing Body Comments**
   - A. Commissioner Cole
   - B. Commissioner Wiehl
   - C. Mayor Locke
     - a. Garnett BPW Women's Week Proclamation.
     - b. WINGS Wednesday Proclamation.
     - c. Domestic Violence Awareness Proclamation.

IV. **Consent Agenda**
   - A. Approval of Minutes from September 23, 2025, Regular City Commission Meeting.
   - B. Approval of Minutes from October 7, 2025, Town Hall Meeting.
   - C. Approval of Semi-Monthly Bills and Payrolls in the amount of $517,718.48

V. **Regular Business**
   - A. Consideration of the 55th Annual Garnett Area Chamber of Commerce Christmas Parade & Lighting Ceremony Event Agreement.
   - B. Consideration of the Special Event Request for the Garnett Area Chamber of Commerce.
   - C. Consideration of Resolution 2025-15: Authorizing the filing of an application with KDHE for a Wastewater Loan.
   - D. Consideration of Ordinance 4280: Establishing a Delinquency Date for Utility Payments and Charges.
   - E. Consideration of Ordinance 4281: Uniform Public Offense Code.
   - F. Consideration of Ordinance 4282: Standard Traffic Ordinance.

VI. **Staff Updates**
   - A.

VII. **Discussion Items**
   - A. Park Road striping.
   - B. November 11, 2025, City Commission Meeting.
   - C. Christmas Bonuses.
   - D. Christmas Eve.
   - E. Housing Authority.

VIII. **Informational Items**
   - A. City wide Brush cleanup will be held October 20-24.
   - B. The Ultra Races 50/100, hosted by Outlaw 100, will be held on October 25-26.
   - C. Light the Night Trunk-or-Treat, hosted by The First Christian Church, will be held at the First Christian Church at 2nd & Walnut, On October 31.
   - D. City wide Fall cleanup (no brush) will be held November 3-7.
   - E. The Garnett Rotary Pancake Feed, hosted by the Garnett Rotary Club, will be held on November 4th from 11:00 a.m. to 1:00 p.m. and 5:00 p.m.to 7:00 p.m. at the First Christian Church.
   - F. Small Business Saturday, hosted by the Garnett Area Chamber of Commerce, will be held on November 29.
   - G. The Garnett Fire Department Chili & Soup Supper, hosted by the Garnett Fire Department, will be held at the Garnett Fire Department on November 29.

H. The 55th Annual Christmas Parade and Lighting Ceremony, hosted by the Garnett Area Chamber of Commerce, will be held on the Downtown Square on November 29.
I. Santa's Toy Shop, hosted by Melanie Modlin and Laura Hollon, will be held on December 1.
J. The Holiday Homes Tour, hosted by the Friends of the Garnett Public Library, will be held on December 7.
K. The Holiday Boutique, hosted by the Garnett BPW, will be held on December 7.

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

X. **Signing of Approved City Documents**

XI. **Adjournment**

WINGS WEDNESDAY PROCLAMATION

A PROCLAMATION DECLARING EVERY WEDNESDAY IN OCTOBER 2025, AS WINGS WEDNESDAY BY THE MAYOR OF THE CITY OF GARNETT, KANSAS.

WHEREAS, WINGS is a local group of dedicated women who work to raise money to benefit the women of Anderson County by providing office appointments and diagnostic testing; and

WHEREAS, WINGS has contributed $8,800.00 towards mammograms, doctor's appointments, sonograms, and other services, $7,000.00 toward gas cards, utilities, grocery gift cards, and other cancer charities, and $1,500.00 in scholarships to Anderson County High School Seniors; and

WHEREAS, WINGS is a very unique organization that strives to raise awareness and stresses the importance of a yearly mammogram for the women of Anderson County; and

WHEREAS, WINGS partners with the Anderson County Hospital to provide information to help educate our community about women's health.

NOW, THEREFORE, I, Mark Locke, Mayor of the City of Garnett, Kansas, do hereby proclaim that each Wednesday in October 2025, be designated as "WINGS WEDNESDAY" in the City of Garnett and urge all citizens to participate in local events to support this cause.

Signed this ____ day of October 2025.

____
Mark Locke, Mayor

Attest:

____
Patricia Brewer, City Clerk

THE CITY OF GARNETT KANSAS 1861
Small, Serene, Simply Garnett.

DOMESTIC VIOLENCE AWARENESS PROCLAMATION

A PROCLAMATION DECLARING OCTOBER 2025, AS DOMESTIC VIOLENCE AWARENESS MONTH BY THE MAYOR OF THE CITY OF GARNETT, KANSAS.

WHEREAS, Home should be a place of warmth, unconditional love, and security and for most of us, home and family can indeed be counted among our greatest blessings. Tragically, for many these blessings are tarnished by violence and fear; and

WHEREAS, Domestic Violence is not confined to any group or groups of people but crosses all walks of life.

WHEREAS, A collaborative response is necessary to directly address this issue, including law enforcement, domestic violence advocates, health care providers, faith-based organizations, and other concerned citizens. We recognize the commitment and dedication of these professionals, volunteers, and citizens; and we applaud their efforts to increase public understanding of this issue.

NOW, THEREFORE, I, Mark Locke, Mayor of the City of Garnett, Kansas, do hereby proclaim the month of October as Domestic Violence Awareness Month in Garnett and urge all citizens to observe this month by becoming aware of the tragedy of domestic violence, supporting those who are working towards its end and participating in community efforts throughout the year.

Signed this ____ day of October 2025.

____
Mark Locke, Mayor

Attest:

____
Patricia Brewer, City Clerk

THE CITY OF GARNETT KANSAS 1861

Small, Serene, Simply Garnett.

NATIONAL BUSINESSWOMEN'S WEEK® PROCLAMATION

A PROCLAMATION DECLARING THE WEEK OF OCTOBER 19th THROUGH OCTOBER 25th, 2025, AS NATIONAL BUSINESSWOMEN'S WEEK®.

WHEREAS, women constitute 72 million, or almost half, of the nation's work force and strive to serve their communities, their states, and their nation in professional, civic, and cultural capacities; and

WHEREAS, women-owned businesses account for 30% percent of all U.S. business, generating $1.9 trillion in sales; and employing 9.2 million people; and

WHEREAS, working women should be applauded for their contributions to the workplace and the financial stability of their families, especially during the economic downturn when more women have become their family's breadwinner; and

WHEREAS, the major goals of Garnett Business and Professional Women are to promote equality and equity for all women and to help create better conditions for working women through the study and advocacy of social, educational, and economic issues impacting women in the workplace; and

WHEREAS, since 1933, Women's Week has honored the contributions of working women and employers who support working women and their families;

WHEREAS, since 1933, the Garnett BPW Organization has promoted women in the local community and across the state of Kansas.

Now, Therefore, I, Mark Locke, Mayor of the City of Garnett, Kansas, do hereby proclaim October 19th through October 25th, 2025, as:

Garnett BPW WOMEN'S WEEK

This event is sponsored by Garnett B P W, I urge all citizens in Garnett, all civic and fraternal groups, all educational associations, all news media, and other community organizations to join this salute to women. Encourage and promote the celebration of the achievements of all women as they contribute daily to our economic, civic, and cultural purposes.

IN WITNESS WHEREOF, I have hereunto set my hand this ____ day October 2025.

____
Mark Locke, Mayor

ATTEST:

____
Patricia Brewer, City Clerk

The Governing Body of the City of Garnett met in regular session on September 23, 2025, at 6:00 p.m. with the following individuals present, Mayor Mark Locke, City Commissioner Jody Cole, City Commissioner Nate Wiehl, City Manager Travis Wilson, City Clerk, Trish Brewer, City Attorney Terry Solander joined at 6:18.
Citizens of Garnett.

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

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

The Pledge of Allegiance was recited.
Invocation, Commissioner Nate Wiehl

CITIZENS TO BE HEARD (FIVE-MINUTE TIME LIMIT PER PERSON)
No public comment

GOVERNING BODY COMMENTS

- **A. Commissioner Cole –** Thanked Mr. Milliken and Dispatch for helping her and Mr. Cole Sunday. Welcomed Anderw McAdam to the Police Department. She stated she would like to add Housing and Paying Bills to the discussion items.
- **B. Commissioner Wiehl** – No comments this evening
- C. **Mayor Locke** – Thankful for the rain

CONSENT AGENDA

- **A.** Approval of minutes for September 9, 2025, Regular City Commission Meeting
- **B.** Approval of semi-monthly bills and payroll in the amount of $351,250.86.

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

REGULAR BUSINESS

- **A. Consideration of TGT Application from Mundell's Pumpkin Patch**
  Commissioner Cole motioned to deny TGT application for Mundell's Pumpkin Patch.
  Second, by Commissioner Wiehl. Motion passed (3) AYE (0) NAY

STAFF UPDATES

- **A. Economic Development Director/Grant Writer Mills.**
  Director Mills presented her monthly overview of activities.

DISCUSSION ITEMS

- **A. Mauler Engineering Determinations -- 140 E 5th Avenue and 511 S Oak St.**
  Director Darin Wilson stated that Mauler Engineering determined that 140 E 5th should come down and 511 S Oak St is structurally sound. Mr. Wilson stated that he has been trying to get ahold of the owner to determine the future of this address.
- **B. Added – Paying of Utility Bills**
  The Commission discussed different options for the ordinance and requested written options to look at. All agree that utility payments should be due on the 15th of the month or receive a late fee.
- **C. Added – Housing**
  Discussion on current issues. Commission asked the City Manager to contact the Housing Board to see if they will attend the next meeting.
- **D. Added -- November 11th**
  City Manager, Wilson asked with November 11th being the first Tuesday of the month would the Commission like the change to Monday or meet on Tuesday. Will decide next meeting.

INFORMATIONAL ITEMS

A. The Garnett Farmers' Market Season, hosted by the Garnett Area Chamber of Commerce, will be held every Thursday on Main Street May 1st – October 2nd from 3:30pm to 6:30pm.
B. The Concerts in the Park Series, hosted by Morning Mingle, will be held every Thursday in September at Donna Harris Park.
C. The Kincaid Fair, hosted by the Kincaid Fair Board, will be held on September 25th-27th.
D. Cornstock Concert on the Hill, Host by Anderson County Corn Festival, will be held on September 27th.
E. The Antique Engine & Tractor Show, hosted by The Anderson County Flywheelers, will be held at Lake Garnett Park on October 3rd-4th.
F. The 12th Annual Lake Garnett Grand Prix Revival, hosted by the Lake Garnett Grand Prix Revival, will be held at Lake Garnett, the Airport and Downtown Square October 10th-12th.
G. City wide Fall Brush Cleanup will be the week of October 20th – 24th.
H. The Ultra Races 50/100, hosted by Outlaw 100, will be held on October 25th-26th.
I. Light the Night Trunk-or-Trest, hosted by The First Christian Church, will be held at the First Christian Church at 2nd & Walnut, on October 31st.
J. City wide Fall Cleanup (no brush) will be held the week of November 3rd – 7th.
K. Garnett Rotary Club Pancake Feed to be held November 4th from 11:00am – 1:00pm and 5:00pm – 7:00pm.

CITIZENS TO BE HEARD (FIVE-MINUTE TIME LIMIT PER PERSON)
**Je'nelle Klehammer – Inquired of who to call regarding no call backs from Housing. She has a friend trying to get in. Commission stated the Housing Board.
** Young Mack – Commented on how bad the sidewalks are in front of businesses. Expressing his appreciation and efforts of Jessica Mills and stated she is doing a great job.

SIGNING OF DOCUMENTS APPROVED DURING THE COMMISSION MEETING.

EXECUTIVE SESSION
Mayor Locke motioned to recess into Executive Session to discuss Trade Secrets pursuant to K.S.A. 75-4319 (b)(4) for 5 minutes, starting at 6:39pm with the following present: Commission, City Manager Wilson, City Attorney Solander, and Eco Dev Director Mills. Regular session to resume at 6:44pm.
Commissioner Wiehl seconded the motion. Motion passed AYE (3) NAY (0)

6:44pm
Mayor Locke motioned to extend the executive session by 5 minutes. Commissioner Wiehle seconded the motion. Motion passed AYE (3) NAY (0)

Mayor Locke called the regular session back to order at 6:40pm with no action taken.

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

Meeting adjourned at 6:49 p.m.

____
Mayor

____
City Clerk

The Governing Body of the City of Garnett met in public town hall meeting on October 7, 2025, at 6:00 p.m. with the following individuals present: Mayor Mark Locke, City Commissioner Jody Cole, City Commissioner Nate Wiehl, City Manager Travis Wilson, City Clerk Trish Brewer, Economic Development Director Jessica Mills, Public Works Director Donnie Dilley, Planning/Zoning Director Darin Wilson, and Citizens of Garnett.

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

PROPOSED SALES TAX
Commissioner Cole read 55 questions received from the public, as well as the responses to those questions collected by City Manager Wilson and statements of the City Commissioners.

The public interacted with City Commissioners and the City Manager on questions and comments throughout the evening.

ADJOURNMENT
With no further business before The Governing Body, Mayor Locke adjourns the public meeting.
Meeting adjourned at 7:45 p.m.

Mayor

City Clerk

AGREEMENT

THIS AGREEMENT, Made and entered into by and between the CITY OF GARNETT, KANSAS, a Municipal Corporation, by the Mayor, and attested by the City Clerk (hereinafter "City"), and the Garnett Area Chamber of Commerce (hereinafter referred to as "Sponsor").

WITNESSETH: WHEREAS, Garnett Area Chamber of Commerce will sponsor the 54th Annual Christmas Parade and Lighting Ceremony on November 29, 2025, on the downtown square.

NOW, THEREFORE, the City does hereby grant to the Sponsor the right to conduct said event, closing parking in the middle of 4th Avenue prior to the parade and utilizing the USD 365 District Office parking lot for staging, as well as Walnut Street for overflow staging if needed, with the parade route including 4th Avenue, Oak Street, 5th Avenue and Main Street on said date 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; and

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; and

3. The Sponsor further agrees to restore the area to its original condition following said event; and

4. The Sponsor agrees to assume the responsibility of coordinating and obtaining approval from all businesses effected by any street closures; and

5. 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.

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 _______ day of ___________________, 2025.

THE CITY OF GARNETT, KANSAS

BY: ___________________________________
Mark Locke, Mayor

ATTEST:

____
Patricia Brewer, City Clerk

GARNETT AREA CHAMBER OF COMMERCE

BY: _____________________________
President

ATTEST:

____
Secretary

Garnett Police Department

131 West 5^{th} Avenue
Garnett, Kansas 66032-0230

Telephone
(785) 448-6823

Fax
(785) 448-0088

New proposed Garnett Christmas Parade Route

Attached is the newly proposed Christmas Parade route that I would like to implement. This new route would allow less manpower and is much safer and more controlled than the current route.

I recommend the parade starts at the USD 365 Building, located at 305 N Oak Street. The parage exits southbound and goes downtown by staying on Oak until 5^{th} Ave, then around the square back to Oak St, and finishes back at the USD 365 Building. Oak Street is large enough to have the parade enter and exit on Oak St.

Based on the new parade route, GPD could safely control the parade route with 5 Law Enforcement Officers. Doing this reduces overtime and allows the officers not scheduled to work that weekend to be able to leave town to enjoy the holidays with their families. This would also reduce the number of volunteers the Chambers need to assist with traffic control.

We would shut down Oak St from Park Road to 5^{th} Ave. We would use barricades to block 1^{st}, $2^{nd,}$ and 3^{rd} streets along with the alleyways, and have volunteers fill in where needed. This would allow officers to cover the main intersections where most of the spectators are located. The parade route would be able to line up Oak Street to First St and use the USD 365 building for the tail-end of the parade. If more space is needed the tail-end of the parade route could flow onto North Walnut, which would still leave one lane of traffic open on Walnut.

I have included a map of the newly proposed route.

The red line is the route.

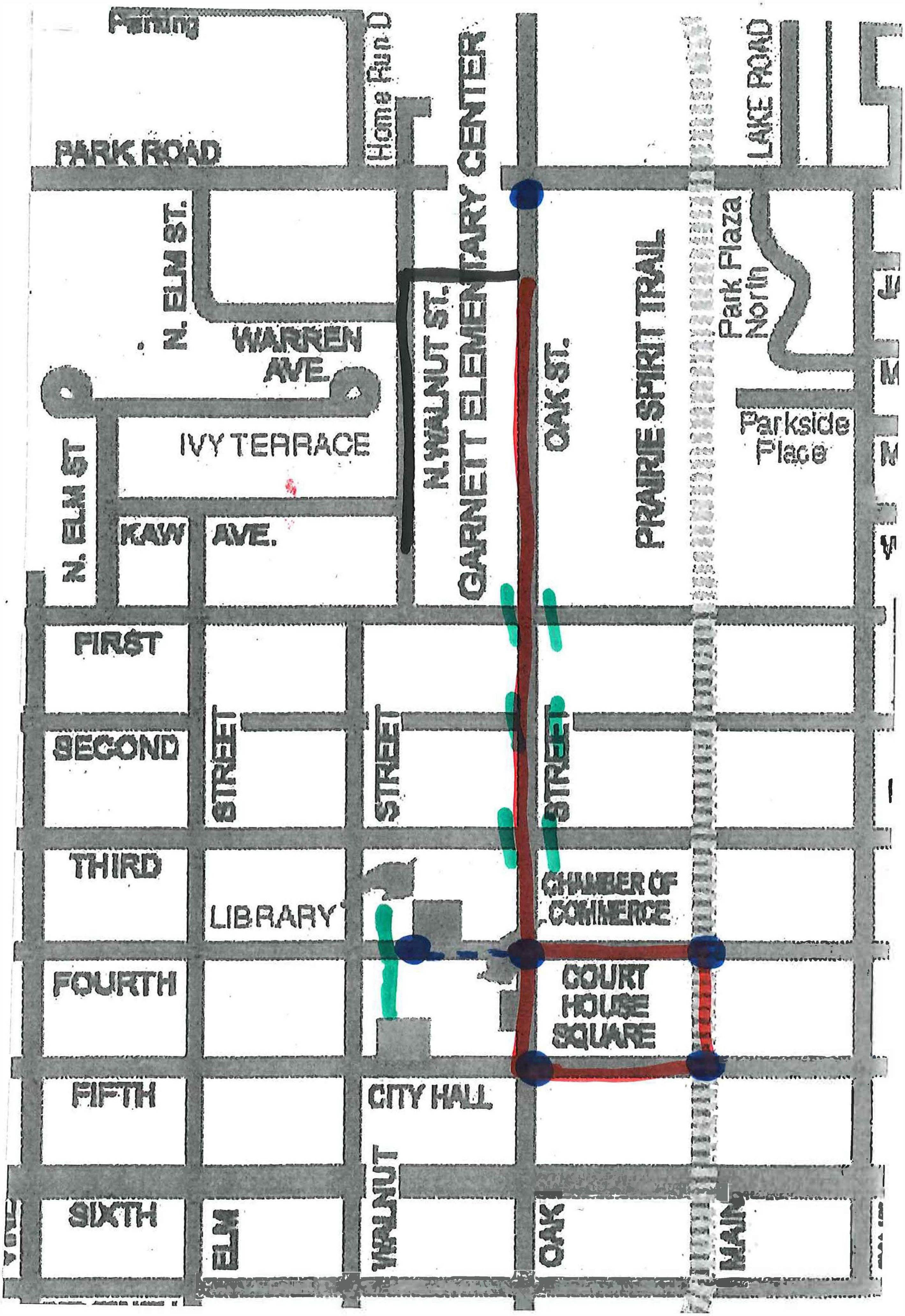
The Green Line represents barricades.

The blue dots are Law Enforcement

The Black line at the USD 365 Building that goes on to Walnut St is the parade overflow northbound lane only.

Sincerely,

Kurt King
Chief of Police
City of Garnett



Parking
Home Run D
GARNETT ELEMENTARY CENTER
LAKE ROAD
PARK ROAD
N. ELM ST.
N. WALNUT ST.
OAK ST.
PRAIRIE SPIRIT TRAIL
Park Plaza North
WARREN AVE.
IVY TERRACE
Parkside Place
N. ELM ST
KAW AVE.
FIRST
SECOND
STREET
STREET
STREET
THIRD
LIBRARY
CHAMBER OF COMMERCE
FOURTH
COURT HOUSE SQUARE
FIFTH
CITY HALL
SIXTH
ELM
WALNUT
OAK
MAIN

RESOLUTION 2025-15

A RESOLUTION AUTHORIZING THE FILING OF AN APPLICATION WITH THE KANSAS DEPARTMENT OF HEALTH AND ENVIRONMENT FOR A LOAN UNDER THE KANSAS WATER POLLUTION CONTROL REVOLVING ACT (K.S.A. 1988 SUPP. 65-3321 THROUGH 65-3329).

WHEREAS under the terms of the Kansas Water Pollution Control Revolving Fund Act (K.S.A. 1988 Supp. 65-3321 through 65-3329), the State of Kansas has authorized the making of the loans to authorize applicants to aid in the construction of specific public projects,

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

Section 1. Loan Application. The Mayor and City Clerk of the City of Garnett are hereby authorized to cause to be prepared and to execute a Loan Application, including all attachments thereto (jointly, the "Application"); in substantially the form presented to the Governing Body this date, in order to provide financing for the Project. The Application shall be forwarded to KDHE as soon as possible.

Section 2. Further Proceedings. The Mayor, City Clerk and the other officers and representatives of the City of Garnett are hereby authorized and directed to take such other action as may be necessary to complete the Application and to coordinate processing of a loan agreement for the Loan (the "Loan Agreement"); provided that the authorization to execute the Loan Agreement shall be subject to further resolution of the Governing Body of the City of Garnett.

Section 3. This Resolution shall be in full force and in effect from and after its adoption.

Adopted by the Governing Body of the City of Garnett, Kansas, on October 14, 2025.

____
Mayor

ATTEST:

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Commissioner

____
City Clerk

____
Commissioner

(SEAL)

ORDINANCE NO. 4280

AN ORDINANCE AMENDING CHAPTER 15 ARTICLE 7, SECTION 15-709 OF THE MUNICIPAL CODE (2023 ED.) ESTABLISHING A DELINQUENCY DATE FOR PAYMENT OF UTILITY CHARGES AND CHARGES; AND REPEALING EXISTING CHAPTER, ARTICLE AND SECTION..

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

SECTION 1: Chapter 15 Article 7, Section 15-709 of the Municipal Code (2023 Ed.) is hereby amended to read as follows, to-wit:

15-709. Delinquency Date and Charges.

(a) Charges for all utility services, including but not limited to electric, water, gas, sanitary sewer service and solid waste removal shall be due and payable at the office of the City Clerk on the first day of the calendar month following the billing date for such utilities. If such charges are not paid in full on or before the close of business, which is to say 5:00 p.m., on the 15th day of that month, there shall be added a penalty of 5% of the outstanding and unpaid balance.

(b) Failure of the utility customer to receive the statement for such services shall not constitute an excuse for late or non-payment thereof. Delay and late delivery of payment transmitted to the City by U.S. Mail or other common carrier shall not constitute an excuse for late payment thereof.

(c) If the 15th day of any such billing month shall occur on Saturday, Sunday or on any City holiday, the date for calculating timely payment or for adding such penalty shall be extended to the next regular City business day.

SECTION 2: Chapter 15, Article 7, Section 15-709 of the Municipal Code (2023 Ed.), as the same presently exists, is hereby repealed.

SECTION 3: 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 ______________, 2025.

____
Mayor

ATTEST:

____
City Clerk

ORDINANCE NO. 4281

AN ORDINANCE REGULATING PUBLIC OFFENSES WITHIN THE CITY OF GARNETT, KANSAS, AMENDING CHAPTER 11, SECTIONS 101 and 102 OF THE MUNICIPAL CODE (Ed. of 2023); ADOPTING AND INCORPORATING BY REFERENCE THE "UNIFORM PUBLIC OFFENSE CODE FOR KANSAS CITIES", 41st EDITION PUBLISHED IN 2025, WITH CERTAIN OMISSIONS; AND REPEALING EXISTING SECTIONS OF THE MUNICIPAL CODE THUS AMENDED.

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

Section 1. Chapter 11, Section 101 of the Municipal Code (Ed. of 2023) is hereby amended to read as follows:

11-101. Uniform Public Offense Code Incorporated. There is hereby incorporated by reference for the purpose of regulating public offenses within the corporate limits of the City of Garnett, Kansas, that certain code known as the "Uniform Public Offense Code", 41st Edition published in 2025 in booklet form by the League of Kansas Municipalities, Topeka, Kansas, save and except such articles, sections, parts or portions as are herein omitted, deleted, modified or changed. At least one copy of said Uniform Public Offense Code shall be marked or stamped "Official Copy as Adopted by Ordinance No. __________" with all sections or portions thereof intended to be omitted or changed clearly marked to show any such omission or change and to which shall be attached a copy of this ordinance, and filed with the City Clerk to be open to inspection and available to the public at all reasonable hours. The police department, municipal judge and all administrative departments of the city charged with enforcement of the ordinance shall be supplied, at the cost of the City, such number of official copies of such Uniform Public Offense Code, similarly marked, as may be deemed expedient.

Section 2. Chapter 11, Section 102 of the Municipal Code (Ed. 2023) is hereby amended to read as follows:

11-102. Omissions. Article 6, Section 16; Article 10, Section 10.29; and Article 11, Section 11 of the Uniform Public Offense Code, 41st Edition published in 2025, are hereby omitted.

Section 3: Chapter 1, Sections 101 and 102 of the Municipal Code (Ed. 2023), as the same presently exist, are hereby repealed; provided, however, any case pending before the Municipal Court upon the effective date of this ordinance charging a violation under any section of the code or any other ordinance repealed herein shall stay the effectiveness of such repealer with respect to each such case which shall be prosecuted to conclusion upon the same terms and provisions of law as if the original ordinances or code sections had not been repealed.

Section 4: This ordinance shall take effect and be in force from and after its passage and its publication in an official newspaper of the City of Garnett, Kansas.

PASSED this _____ day of October, 2025.

____
Mayor

A T T E S T:

____
City Clerk

ORDINANCE NO. 4282

AN ORDINANCE REGULATING TRAFFIC WITHIN THE CITY OF GARNETT, KANSAS, AMENDING CHAPTER 14, SECTIONS 101 and 102 OF THE MUNICIPAL CODE (Ed. 2023); ADOPTING AND INCORPORATING BY REFERENCE THE "STANDARD TRAFFIC ORDINANCE FOR KANSAS CITIES", 52nd EDITION PUBLISHED IN 2025, WITH CERTAIN OMISSIONS; AND REPEALING EXISTING SECTIONS OF THE MUNICIPAL CODE THUS AMENDED.

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

Section 1. Chapter 14, Section 101 of the Municipal Code (Ed. 2023) is hereby amended to read as follows:

14-101: Standard Traffic Ordinance Incorporated. There is hereby incorporated by reference for the purpose of regulation of traffic within the corporate limits of the City of Garnett, Kansas, that certain traffic ordinance known as the "Standard Traffic Ordinance for Kansas Cities", 52nd Edition published in 2025 in booklet form by the League of Kansas Municipalities, Topeka, Kansas, save and except such articles, sections, parts or portions as are herein omitted, deleted, modified or changed. At least one copy of said Standard Traffic Ordinance shall be marked or stamped "Official Copy as Adopted by Ordinance No. __________" with all sections or portions thereof intended to be omitted or changed clearly marked to show any such omission or change and to which shall be attached a copy of this ordinance, or summary thereof, and filed with the City Clerk to be open to inspection and available to the public at all reasonable hours. The police department, municipal judge and all administrative departments of the city charged with enforcement of the ordinance shall be supplied, at the cost of the City, such number of official copies of such Standard Traffic Ordinance, similarly marked, as may be deemed expedient.

Section 2. Chapter 14, Section 102 of the Municipal Code (Ed. 2023) is hereby amended to read as follows:

14-102. Omissions. Article 7, Section 33 (but not Section 33.1); Article 14, Section 115; and Article 20, Section 201 (but not Section 201.1 and Section 201.2) of the Standard Traffic Ordinance for Kansas Cities, 52nd Edition published in 2025, are hereby omitted.

Section 3: This ordinance shall be deemed amendatory to Chapter 14 of the Municipal Code (Ed. 2023). The penalty provisions now applicable to violations of such Chapter shall be fully applicable hereto.

Section 4: Chapter 14, Sections 101 and 102, as the same presently exist, are hereby repealed; provided, however, any case pending before the Municipal Court upon the effective date of this ordinance charging a violation under any section of the code or any other ordinance repealed herein shall stay the effectiveness of such repealer with respect to each such case which shall be prosecuted to conclusion upon the same terms and provisions of law as if the original ordinances or code sections had not been repealed.

Section 5: This ordinance shall take effect and be in force from and after its passage and its publication in an official newspaper of the City of Garnett, Kansas.

PASSED this _____ day of October, 2025.

____
Mayor

A T T E S T:

____
City Clerk

DEPARTMENT	FUND	VENDOR NAME	DESCRIPTION	AMOUNT
GOVERNMENT ADMINISTRAT	GENERAL	DIGITAL CONNECTIONS, INC.	ADMIN COPIES	343.82
		ENGINEERING UNLIMITED, INC.	KEY (100)	158.52
		GARNETT PUBLISHING, INC.	CLASSIFIED - CUSTODIAN	88.00
			CLASSIFIED - CUSTODIAN	88.00
			PUBLISH ORD#4279	62.25
			SALES TAX PROPOSAL PUBLICA	65.75
		HAMPEL OIL DISTRIBUTORS, INC.	FUEL	83.36
		INFINITY TECHNOLOGY SERVICES LLC	IT SECURITY	813.99
		ACE IMAGEWEAR	FIRST AID KIT DELIVERY	28.22
			FIRST AID KIT DELIVERY	28.22
		SILVERSKY	SILVERSKY IT SECURITY	268.37
		GATEWAY FIBER OPERATING, LLC	GATEWAY FIBER OPERATING, L	29.27
		KANSAS MUNICIPAL UTILITIES,INC	2025 QTRLY DUES	327.71
		KANSAS STATE TREASURER	KANSAS STATE TREASURER	4,013.50
		MAULER ENGINEERING LLC	SITE OBSERVATION (2) BLDG	2,702.35
		PITNEY BOWES GLOBAL FIN SERV-LEASE	LEASE JUL 2025-OCT 2025	189.24
		RYAN WALTER DBA	SEPTEMBER PEST CONTROL	5.00
		VISA - CARD SERVICES	VISA-MONTHLY GOOGLE	575.30
			AUTOAUTH-OEM	0.82
			VISA-SEE BREAKDOWN W/CHECK	122.49
			VISA-SEE BREAKDOWN W/CHECK	21.01
			VISA-SEE BREAKDOWN W/CHECK	298.46
			VISA-ADOBE	21.59
			VISA-ADOBE	21.49
			VISA-MICROSOFT	36.30
		VERIZON	CELL PHONE	65.87
			TOTAL:	10,458.90
COMMUNITY DEVELOPMENT	GENERAL	COUNTRYSIDE VET CLINIC, INC.	EUTHANASIA/DISPOSAL BLU	75.00
			BOARD (24)	432.00
			AFTR HRS ER, NEUTER,ADOPT-	285.00
			DOG-OVH NEUTER ADOPT BOARD	138.00
			DOG OVH NEUTER ADOPT BOARD	120.00
			EUTHANASIA/CREMATION CAT	75.00
		DIGITAL CONNECTIONS, INC.	COM DEV COPIES	427.17
		GARNETT PUBLISHING, INC.	ZONING 25-02	88.50
		HAMPEL OIL DISTRIBUTORS, INC.	FUEL	57.69
		DESTINATION TRAVEL NETWORK	ADV ON TRAVELKS.COM	1,200.00
		INFINITY TECHNOLOGY SERVICES LLC	IT SECURITY	271.33
		SILVERSKY	SILVERSKY IT SECURITY	89.46
		WILSON, DARIN	MEAL/MILEAGE MANHATTAN CON	198.55
		NORRIS SURVEY CONTRACTING LLC	14TH / PECAN	1,800.00
		EVERGY	COM DEV #7745674439	23.00
		KANSAS MUNICIPAL UTILITIES,INC	2025 QTRLY DUES	176.46
		RYAN WALTER DBA	SEPTEMBER PEST CONTROL	5.00
			SEPTEMBER PEST CONTROL	15.00
		VISA - CARD SERVICES	VISA-SEE BREAKDOWN W/CHECK	162.50
			VISA-SEE BREAKDOWN W/CHECK	31.44
			VISA-SEE BREAKDOWN W/CHECK	399.90
			VISA-SEE BREAKDOWN W/CHECK	29.60
			VISA-SEE BREAKDOWN W/CHECK	9.01
			VISA-SEE BREAKDOWN W/CHECK	71.98
			VISA-ADOBE	21.49
			VISA-MICROSOFT	13.61
		VERIZON	CELL PHONE	77.02
			TOTAL:	6,293.71

DEPARTMENT	FUND	VENDOR NAME	DESCRIPTION	AMOUNT_
PARKS, RECREATION & CE	GENERAL	ARLAN COMPANY, INC.	MEASURING TAPE 300 FT	291.45
		BSN SPORTS, LLC	POLO SHIRTS - STAFF	127.50
		COLE, WYATT W.	1 @ $60.00 9.17.2025	60.00
			1 @ $60.00 10.1.25	60.00
		D & S SANITATION LLC	SOCCER / CAMP HOST TOILET	200.00
			SOCCER / CAMP HOST TOILET	200.00
		DH PACE COMPANY INC	KEYLESS ENTRY	15,183.00
		FOUNTAIN, ROBIE	1 @ $60.00 9.20.2025	60.00
			1 @ $60.00 10.4.2025	60.00
		GILL ID SYSTEMS	PRINTED COMPOSITE PROX CAR	2,405.00
		HAMPEL OIL DISTRIBUTORS, INC.	MOBIL DTE 10 EXCEL-MOWER	282.13
			EQUIP FUEL	1,147.35
			FUEL	382.45
			ON ROAD DIESEL	41.37
			OFF ROAD DIESEL	4.89
			MOBIL DTE 10 EXCEL	361.43
		HILL, DANIEL A.	1 @ $60.00 9.20.2025	60.00
			1 @ $60.00 10.4.2025	60.00
		INDUSTRIAL SALES COMPANY, INC.	FLANGE SLIP/PVC RING/GASKE	176.57
			SCH 40 4/BX 5/BX	72.39
		SPROW, BARRY	2 @ $60.00 9.10 / 9.17.20	120.00
			1 @ $60.00 10.1.25	60.00
		DAVIS, BRIAN	FUEL FOR WORK TRUCK	10.00
		FASTENER SUPPLY COMPANY	GLOVES/SAFETY GLASSES BLAC	137.90
		INFINITY TECHNOLOGY SERVICES LLC	IT SECURITY	452.22
		FOLK SEPTIC SERVICE	CLEAN HOLDING AT SHELTER N	350.00
			CLEAN HOLDING AT SHELTER H	350.00
		ACE IMAGEWEAR	FIRST AID KIT DELIVERY	56.44
			FIRST AID KIT DELIVERY	56.44
		MCCONNELL MACHINERY CO INC	KUBOTA SKID STEER	17.43
			SKID STEER REPAIR	33.97
			MOWER REPAIR	36.08
		SILVERSKY	SILVERSKY IT SECURITY	149.09
		GATEWAY FIBER OPERATING, LLC	GATEWAY FIBER OPERATING, L	29.28
		WATERS HARDWARE	BOLTS/SCREWS	4.05
			PICNIC TABLE REPAIR	16.00
			PVC MATERIAL	40.98
		EVERGY	CAMPSITE #0638664876	23.46
			PARKS #5102657023	44.03
			PARKS #9127811310	77.70
		KANSAS MUNICIPAL UTILITIES,INC	2025 QTRLY DUES	277.30
		MILLER HARDWARE	SEE BREAKDOWN W/CHECK	9.98
			SEE BREAKDOWN W/CHECK	33.54
			SEE BREAKDOWN W/CHECK	58.97
			SEE BREAKDOWN W/CHECK	84.45
			SEE BREAKDOWN W/CHECK	110.95
			SEE BREAKDOWN W/CHECK	131.04
			SEE BREAKDOWN W/CHECK	19.99
			SEE BREAKDOWN W/CHECK	17.83
		RYAN WALTER DBA	SEPTEMBER PEST CONTROL	30.00
			SEPTEMBER PEST CONTROL	30.00
			SEPTEMBER PEST CONTROL	30.00
			SEPTEMBER PEST CONTROL	30.00
		ST LUKES HEALTH SYSTEM	CAMRYN WILSON - DRUG SCREE	138.00
			ANGELO MARTIN-DRUG SCREEN	138.00
		SEELY PLUMBING	PORTA POTTIES - CEDAR VALL	665.60

DEPARTMENT	FUND	VENDOR NAME	DESCRIPTION	AMOUNT
			PORTA POTTIES-NORTHLAKE	291.20
		VALIDITY SCREENING SOLUTIONS	SCREENING-ADAM CASTO	75.70
		VISA - CARD SERVICES	VISA-SEE BREAKDOWN W/CHECK	94.04
			VISA-SEE BREAKDOWN W/CHECK	60.04
			VISA-SEE BREAKDOWN W/CHECK	346.59
			VISA-SEE BREAKDOWN W/CHECK	9.99
			VISA-SEE BREAKDOWN W/CHECK	426.14
			VISA-MICROSOFT	4.54
		WHITAKER AGGREGATES, INC.	CRUSHER RUN	629.95
		WHITAKER, TYREE	2 @ $60.00 9.10 / 9.17.20	120.00
			1 @ $60.00 10.1.25	60.00
		WITTMAN NAPA AUTO PARTS	SEE BREAKDOWN W/CHECK	25.99
			SEE BREAKDOWN W/CHECK	146.76
			SEE BREAKDOWN W/CHECK	32.99
			SEE BREAKDOWN W/CHECK	176.59
		KLEHAMMER, BRENDA JE'NELLE	17 @ $15.00 - SEPTEMBER	255.00
		FORD, JOSHUA	1 @ $25.00 9.20.2025	25.00
			TOTAL:	27,886.77
STREET & STORMWATER	GENERAL	HAMPEL OIL DISTRIBUTORS, INC.	FUEL	367.19
			ON ROAD DIESEL	196.38
			OFF ROAD DIESEL	4.89
		FASTENER SUPPLY COMPANY	GLOVES/SAFETY GLASSES BLAC	137.90
		INFINITY TECHNOLOGY SERVICES LLC	IT SECURITY	271.33
		ACE IMAGEWEAR	FIRST AID KIT DELIVERY	28.21
			FIRST AID KIT DELIVERY	28.21
		MCCONNELL MACHINERY CO INC	KUBOTA SKID STEER	17.43
			SKID STEER REPAIR	33.97
			MOWER REPAIR	36.09
		SILVERSKY	SILVERSKY IT SECURITY	89.46
		KANSAS MUNICIPAL UTILITIES,INC	2025 QTRLY DUES	201.67
		KIMBALL MIDWEST	SHOP STOCK	138.40
		MILLER HARDWARE	SEE BREAKDOWN W/CHECK	106.95
			SEE BREAKDOWN W/CHECK	35.58
			SEE BREAKDOWN W/CHECK	36.96
		RYAN WALTER DBA	SEPTEMBER PEST CONTROL	15.00
		ST LUKES HEALTH SYSTEM	DENNIS HARDY - DRUG SCREEN	138.00
		VISA - CARD SERVICES	VISA-SEE BREAKDOWN W/CHECK	60.00
			VISA-SEE BREAKDOWN W/CHECK	12.01
			VISA-SEE BREAKDOWN W/CHECK	214.04
			VISA-MICROSOFT	0.91
		WHITAKER AGGREGATES, INC.	CRUSHER RUN	89.87
		WITTMAN NAPA AUTO PARTS	SEE BREAKDOWN W/CHECK	37.99
			SEE BREAKDOWN W/CHECK	300.93
			TOTAL:	2,599.37
MUNICIPAL AIRPORT	AIRPORT	RYAN WALTER DBA	SEPTEMBER PEST CONTROL	30.00
		VISA - CARD SERVICES	VISA-SEE BREAKDOWN W/CHECK	24.12
		VERIZON	CELL PHONE	38.51
			TOTAL:	92.63
LIBRARY	LIBRARY	DIGITAL CONNECTIONS, INC.	LIBRARY COPIES	135.62
		SILVERSKY	SILVERSKY IT SECURITY	178.91
		KANSAS MUNICIPAL UTILITIES,INC	2025 QTRLY DUES	50.42
		RYAN WALTER DBA	SEPTEMBER PEST CONTROL	30.00
		VISA - CARD SERVICES	VISA-SEE BREAKDOWN W/CHECK	16.00

DEPARTMENT	FUND	VENDOR NAME	DESCRIPTION	AMOUNT
			VISA-SEE BREAKDOWN W/CHECK	24.52
			TOTAL:	435.47
FIRE DEPARTMENT	PUBLIC SAFETY	ALERT-ALL CORP	FIRE SAFETY FUN BOOK (250)	200.00
		HAYS FIRE AND RESCUE SALES & SERVICE L	SHOP WORK/PUMP TEST	1,650.00
		CINTAS FIRE PROTECTIOIN	DEBRY EXT USE/PICKUP/DISPO	200.00
		STRUCTURAL TECHNOLOGY INC	AERIAL LADER TEST/INSPECTI	950.00
		INFINITY TECHNOLOGY SERVICES LLC	IT SECURITY	90.44
		SILVERSKY	SILVERSKY IT SECURITY	29.82
		SALINA AIRPORT AUTHORITY	FIREFIGHTING TRAINER	475.00
		KANSAS MUNICIPAL UTILITIES,INC	2025 QTRLY DUES	50.42
		RYAN WALTER DBA	SEPTEMBER PEST CONTROL	30.00
		VISA - CARD SERVICES	VISA-SEE BREAKDOWN W/CHECK	52.99
			VISA-SEE BREAKDOWN W/CHECK	50.00
			VISA-SEE BREAKDOWN W/CHECK	100.96
			VISA-SEE BREAKDOWN W/CHECK	60.00
			VISA-MICROSOFT	4.54
			TOTAL:	3,944.17
POLICE DEPARTMENT	PUBLIC SAFETY	ALS / PACEM DEFENSE	LL20-25-TURNER	695.00
		ANDERSON CO SOLID WASTE	TIRES PD	22.00
		GALLS LLC	SCABBARD/BATON/CUFF CASE	331.69
			DEFENSE SPRAY (2)	38.97
			GLOVE W/KEVLAR	203.25
			UNIFORMS - MCADAM	123.88
		INFINITY TECHNOLOGY SERVICES LLC	IT SECURITY	723.55
		SILVERSKY	SILVERSKY IT SECURITY	238.55
		T-MOBILE USA INC, LAW ENFORCEMENT	T-MOBILE USA INC, LAW ENFO	300.00
		KANSAS MUNICIPAL UTILITIES,INC	2025 QTRLY DUES	378.13
		MILLER HARDWARE	SEE BREAKDOWN W/CHECK	7.99
		RYAN WALTER DBA	SEPTEMBER PEST CONTROL	15.00
		VISA - CARD SERVICES	VISA-SEE BREAKDOWN W/CHECK	41.74
			VISA-SEE BREAKDOWN W/CHECK	608.90
			VISA-SEE BREAKDOWN W/CHECK	15.01
			VISA-SEE BREAKDOWN W/CHECK	300.00
			VISA-SEE BREAKDOWN W/CHECK	144.00
			VISA-SEE BREAKDOWN W/CHECK	35.80
			VISA-SEE BREAKDOWN W/CHECK	71.76
			VISA-SEE BREAKDOWN W/CHECK	1,325.08
			VISA-MICROSOFT	22.69
		VERIZON	CELL PHONE	358.59
			CELL PHONE	258.72
			TOTAL:	6,260.30
TOURISM	TOURISM	ANDERSON CO FAIR ASSOC.	2025 TGT	3,050.42
		DESTINATION TRAVEL NETWORK	ADV ON TRAVELKS.COM	1,200.00
			TOTAL:	4,250.42
ELECTRIC PRODUCTION	ELECTRIC	AT & T	ACCESS BILLING	636.89
		HAMPEL OIL DISTRIBUTORS, INC.	GENERATOR OIL/MOBILGARD 41	5,544.66
		PIONEER RESEARCH	COOLING TOWER "H"	1,769.13
		INFINITY TECHNOLOGY SERVICES LLC	IT SECURITY	180.89
		ACE IMAGEWEAR	FIRST AID KIT DELIVERY	14.11
			FIRST AID KIT DELIVERY	14.11
		SILVERSKY	SILVERSKY IT SECURITY	59.64
		KANSAS MUNICIPAL UTILITIES,INC	2025 QTRLY DUES	126.04

DEPARTMENT	FUND	VENDOR NAME	DESCRIPTION	AMOUNT
		MILLER HARDWARE	SEE BREAKDOWN W/CHECK	162.98
		RYAN WALTER DBA	SEPTEMBER PEST CONTROL	15.00
		ST LUKES HEALTH SYSTEM	MACK HUNTER-DRUG SCREEN	138.00
		VISA - CARD SERVICES	VISA-SEE BREAKDOWN W/CHECK	24.12
			VISA-SEE BREAKDOWN W/CHECK	287.98
			TOTAL:	8,973.55
ELECTRIC DISTRIBUTION	ELECTRIC	HAMPEL OIL DISTRIBUTORS, INC.	FUEL	259.60
			ON ROAD DIESEL	254.95
			EQUIPMENT FUEL	20.19
		INFINITY TECHNOLOGY SERVICES LLC	IT SECURITY	271.33
		ACE IMAGEWEAR	FIRST AID KIT DELIVERY	7.05
			FIRST AID KIT DELIVERY	7.05
		MCCONNELL MACHINERY CO INC	KUBOTA SKID STEER	17.43
			SKID STEER REPAIR	33.97
			MOWER REPAIR	36.09
		SILVERSKY	SILVERSKY IT SECURITY	89.46
		KANSAS MUNICIPAL UTILITIES,INC	QTR 4 LINEWORK APPRENT PRO	300.00
			2025 QTRLY DUES	176.46
		KANSAS ONE-CALL SYSTEM INC. DIST	LOCATES (39)	12.97
		MILLER HARDWARE	SEE BREAKDOWN W/CHECK	51.56
			SEE BREAKDOWN W/CHECK	11.98
			SEE BREAKDOWN W/CHECK	90.89
			SEE BREAKDOWN W/CHECK	21.67
		RYAN WALTER DBA	SEPTEMBER PEST CONTROL	7.50
		STANION WHOLESALE ELECT. CO.	ALLIED 59597	46.80
		SUBSURFACE SOLUTIONS	YEAR SUBSCRIPTION	840.00
		VISA - CARD SERVICES	VISA-SEE BREAKDOWN W/CHECK	168.99
			VISA-SEE BREAKDOWN W/CHECK	23.33
			VISA-SEE BREAKDOWN W/CHECK	455.48
		VERIZON	CELL PHONE	38.51
		WITTMAN NAPA AUTO PARTS	SEE BREAKDOWN W/CHECK	23.30
			SEE BREAKDOWN W/CHECK	5.99
			TOTAL:	3,272.55
GAS	GAS	BRUMMEL FARM SERVICE	25 ELECTIC POSTS	31.25
			SACRETE-1ST/VINE -GAS DEPT	79.75
			SACRETE-1ST/VINE-GAS DEPT	7.25
		DC & B SUPPLY INC	YELLOW PIPE, FLOW VALVE	4,162.75
			RECORDING CHART	104.96
			STOP BALL VALVE	475.20
		FIDELIS ENERGY GROUP, LLC	OCT GAS PROCUREMENT	1,650.00
		GROEBNER & ASSOCIATES, INC.	COUPLING 4' (8)	248.56
		HAMPEL OIL DISTRIBUTORS, INC.	FUEL G/W	50.48
			ON ROAD DIESEL G/W	41.37
			OFF ROAD DIESEL G/W	25.75
			EQUIPMENT FUEL G/W	7.21
		SOUTHERN STAR CENTRAL GAS PIPELINE INC	SOUTHERN STAR CENTRAL GAS	25,142.95
		FASTENER SUPPLY COMPANY	GLOVES/SAFETY GLASSES BLAC	137.90
		INFINITY TECHNOLOGY SERVICES LLC	IT SECURITY G/W	90.45
			IT SECURITY-PW	22.61
		ACE IMAGEWEAR	FIRST AID KIT DELIVERY	7.05
			FIRST AID KIT DELIVERY	7.05
		MCCONNELL MACHINERY CO INC	KUBOTA SKID STEER	17.43
			SKID STEER REPAIR	33.97
			MOWER REPAIR	36.08

DEPARTMENT	FUND	VENDOR NAME	DESCRIPTION	AMOUNT
		SILVERSKY	SILVERSKY IT SECURITY	29.82
			SILVERSKY IT SECURITY	7.46
		KANSAS MUNICIPAL UTILITIES,INC	2025 QTRLY DUES	100.84
		KANSAS ONE-CALL SYSTEM INC. DIST	LOCATES (39)	12.97
		MILLER HARDWARE	SEE BREAKDOWN W/CHECK	7.58
			SEE BREAKDOWN W/CHECK	7.00
			SEE BREAKDOWN W/CHECK	76.62
			SEE BREAKDOWN W/CHECK	54.44
			SEE BREAKDOWN W/CHECK	3.50
		OLATHE WINWATER WORKS CO.	POLY PIG ECON WIPING SWAB	250.00
		RYAN WALTER DBA	SEPTEMBER PEST CONTROL	7.50
		UTILITY SAFETY AND DESIGN, INC.	HWY 169/506 N PINE, CHART	844.65
			WELDING/MINI EXC 1322 S WA	10,861.50
			REPAIR 1ST/VINE	13,331.26
			SEPTEMBER 2025 OPERATING	8,200.00
		VISA - CARD SERVICES	VISA-ADOBE	10.74
			VISA-MICROSOFT	0.91
			TOTAL:	66,186.81
SANITATION	SANITATION	ANDERSON CO SOLID WASTE	TS C&D	11,391.70
		HAMPEL OIL DISTRIBUTORS, INC.	ON ROAD DIESEL	1,081.21
			OFF ROAD DIESEL	246.80
		FASTENER SUPPLY COMPANY	GLOVES/SAFETY GLASSES BLAC	137.90
		INFINITY TECHNOLOGY SERVICES LLC	IT SECURITY	361.78
			IT SECURITY-PW	22.61
		ACE IMAGEWEAR	FIRST AID KIT DELIVERY	7.05
			FIRST AID KIT DELIVERY	7.05
		MCCONNELL MACHINERY CO INC	KUBOTA SKID STEER	17.43
			SKID STEER REPAIR	33.97
			MOWER REPAIR	36.08
		SILVERSKY	SILVERSKY IT SECURITY	7.46
			SILVERSKY IT SECURITY	119.28
		KANSAS MUNICIPAL UTILITIES,INC	2025 QTRLY DUES	126.04
		MILLER HARDWARE	SEE BREAKDOWN W/CHECK	8.28
		RYAN WALTER DBA	SEPTEMBER PEST CONTROL	7.50
		VISA - CARD SERVICES	VISA-SEE BREAKDOWN W/CHECK	33.51
			VISA-MICROSOFT	0.91
		WITTMAN NAPA AUTO PARTS	SEE BREAKDOWN W/CHECK	7.55
			SEE BREAKDOWN W/CHECK	24.67
			TOTAL:	13,678.78
WASTEWATER	WASTEWATER	ALLEN COUNTY PUBLIC WORKS	SLUDGE	721.76
			227014.227021,227033 SLUDG	779.48
		BRIGHTSPEED COMMUNICATIONS	WASTEWATER PLANT	145.07
			WASTEWATER PLANT	145.07
		HAMPEL OIL DISTRIBUTORS, INC.	FUEL	180.28
			ON ROAD DIESEL	178.33
			OFF ROAD DIESEL	4.87
		JOHNSON COUNTY GOVERNMENT WASTEWATER	WASTEWATER TESTING-SEPT	248.50
		MIDWEST ENGINEERING GROUP LLC	WASTEWATR ENGINEERING REPO	1,533.20
		FASTENER SUPPLY COMPANY	GLOVES/SAFETY GLASSES BLAC	137.90
		INFINITY TECHNOLOGY SERVICES LLC	IT SECURITY	180.89
			IT SECURITY-PW	22.61
		ACE IMAGEWEAR	FIRST AID KIT DELIVERY	28.21
			FIRST AID KIT DELIVERY	28.21
		MCCONNELL MACHINERY CO INC	KUBOTA SKID STEER	17.44

DEPARTMENT	FUND	VENDOR NAME	DESCRIPTION	AMOUNT
			SKID STEER REPAIR	33.98
			MOWER REPAIR	36.08
		SILVERSKY	SILVERSKY IT SECURITY	7.46
			SILVERSKY IT SECURITY	59.64
		KANSAS MUNICIPAL UTILITIES,INC	2025 QTRLY DUES	100.84
		KANSAS ONE-CALL SYSTEM INC. DIST	LOCATES (39)	12.96
		MILLER HARDWARE	SEE BREAKDOWN W/CHECK	8.99
			SEE BREAKDOWN W/CHECK	210.06
		VISA - CARD SERVICES	VISA-SEE BREAKDOWN W/CHECK	80.82
			VISA-MICROSOFT	0.95
		VERIZON	CELL PHONE	38.51
		WITTMAN NAPA AUTO PARTS	SEE BREAKDOWN W/CHECK	281.48
			TOTAL:	5,223.59
WATER	WATER	BRUMMEL FARM SERVICE	25 ELECTIC POSTS	31.25
		EUROFINS EATON ANALYTICAL, INC	TRIHALOMETHANES/HALOACETIC	227.64
		HAMPEL OIL DISTRIBUTORS, INC.	FUEL G/W	50.48
			FUEL WATER PLANT	63.75
			ON ROAD DIESEL G/W	41.37
			OFF ROAD DIESEL G/W	25.75
			EQUIPMENT FUEL G/W	7.22
		HAWKINS, INC.	CHEMICALS	23,160.78
			NORPRENE	349.11
		UNITED RENTALS	RENT DIAMOND BLADE CONCRET	1,657.56
		FASTENER SUPPLY COMPANY	GLOVES/SAFETY GLASSES BLAC	137.90
		INFINITY TECHNOLOGY SERVICES LLC	IT SECURITY	452.22
			IT SECURITY G/W	90.44
			IT SECURITY-PW	22.61
		ACE IMAGEWEAR	FIRST AID KIT DELIVERY	14.11
			FIRST AID KIT DELIVERY	7.05
			FIRST AID KIT DELIVERY	14.11
			FIRST AID KIT DELIVERY	7.05
		MCCONNELL MACHINERY CO INC	KUBOTA SKID STEER	17.43
			SKID STEER REPAIR	33.97
			MOWER REPAIR	36.08
		SILVERSKY	SILVERSKY IT SECURITY	29.82
			SILVERSKY IT SECURITY	7.46
			SILVERSKY IT SECURITY	149.06
		PREFERRED CONSULTING SERVICES LLC	SEPT CONSULTING	7,352.80
		KANSAS MUNICIPAL UTILITIES,INC	2025 QTRLY DUES	226.88
		KANSAS ONE-CALL SYSTEM INC. DIST	LOCATES (39)	12.97
		KS HEALTH & ENVIRONMENT LABORATORIES	COLILERT DRINKING WATER	637.00
		MILLER HARDWARE	SEE BREAKDOWN W/CHECK	37.58
			SEE BREAKDOWN W/CHECK	6.99
			SEE BREAKDOWN W/CHECK	92.95
			SEE BREAKDOWN W/CHECK	273.14
		OLATHE WINWATER WORKS CO.	BRASS NIPPLE/PLUG/HEX BUSH	1,068.00
			RED BRASS NIP/SCRD HEX BUS	103.00
			SOLID YELLOW TRACER WIRE	420.00
		PACE ANALYTICAL SERVICES LLC	SAMPLE TESTING	308.90
		RYAN WALTER DBA	SEPTEMBER PEST CONTROL	7.50
			SEPTEMBER PEST CONTROL	15.00
		VISA - CARD SERVICES	VISA-SEE BREAKDOWN W/CHECK	248.80
			VISA-SEE BREAKDOWN W/CHECK	78.80
			VISA-ADOBE	10.75
			VISA-MICROSOFT	0.91

DEPARTMENT	FUND	VENDOR NAME	DESCRIPTION	AMOUNT
			TOTAL:	37,536.19
ECONOMIC DEVELOPMENT	ECONOMIC DEVELOPME	MILLS, JESSICA	REIMB MILEAGE/HOTEL CONF	741.92
		INFINITY TECHNOLOGY SERVICES LLC	IT SECURITY	90.44
		SILVERSKY	SILVERSKY IT SECURITY	29.82
		KANSAS MUNICIPAL UTILITIES,INC	2025 QTRLY DUES	50.42
		RYAN WALTER DBA	SEPTEMBER PEST CONTROL	5.00
		VISA - CARD SERVICES	VISA-SEE BREAKDOWN W/CHECK	400.00
			VISA-SEE BREAKDOWN W/CHECK	3.00
			VISA-SEE BREAKDOWN W/CHECK	153.90
			VISA-MICROSOFT	4.54
			TOTAL:	1,479.04
PARKSIDE #1	PARKSIDE #1	BRIGHTSPEED COMMUNICATIONS	GHA SPLIT	238.10
		C.E.S.	OUTLET/BLK BOX	432.81
		HAMPEL OIL DISTRIBUTORS, INC.	FUEL SPLIT	86.48
		HECK'S REPAIR & SERVICE	LAUNDRY ROOM DRYER	92.90
		KELLY ELECTRIC, LLC	LED FIXTURES/DRYER CIRCUIT	3,757.36
		INFINITY TECHNOLOGY SERVICES LLC	IT SECURITY	120.60
		SILVERSKY	SILVERSKY IT SECURITY	39.76
		RD SERVICES	POPCORN CEILING/MOVE/TRIM/	3,390.00
		WOODY OUTDOORS	WORK CART DUMP BED	1,833.33
		KANSAS MUNICIPAL UTILITIES,INC	2025 QTRLY DUES	50.42
		MILLER HARDWARE	HOUSING SPLIT	341.34
		REALPAGE	LEASE SCREENING	27.72
		VISA - CARD SERVICES	VISA-SEE BREAKDOWN W/CHECK	6.99
			VISA-SEE BREAKDOWN W/CHECK	14.03
			VISA-SEE BREAKDOWN W/CHECK	44.24
			VISA-SEE BREAKDOWN W/CHECK	148.47
			VISA-SEE BREAKDOWN W/CHECK	304.03
			VISA-SEE BREAKDOWN W/CHECK	80.87
		WOLKEN PLBG. & ELECTRIC, INC.	CABLED DRAIN HALL OF PP1	225.00
			TOTAL:	11,234.45
PARKSIDE #2	PARKSIDE #2	BRIGHTSPEED COMMUNICATIONS	GHA SPLIT	238.10
		HAMPEL OIL DISTRIBUTORS, INC.	FUEL SPLIT	86.48
		MEI TOTAL ELEVATOR SOLUTIONS	OT-MECH REG-MECH	1,633.50
		INFINITY TECHNOLOGY SERVICES LLC	IT SECURITY	120.59
		SILVERSKY	SILVERSKY IT SECURITY	39.76
		COOPER, MARSHA	DEPOSIT RETURN APT#300	810.00
		WOODY OUTDOORS	WORK CART DUMP BED	1,833.33
		KANSAS MUNICIPAL UTILITIES,INC	2025 QTRLY DUES	50.42
		MILLER HARDWARE	HOUSING SPLIT	247.41
		REALPAGE	LEASE SCREENING	24.22
		VISA - CARD SERVICES	VISA-SEE BREAKDOWN W/CHECK	6.99
			VISA-SEE BREAKDOWN W/CHECK	14.03
			VISA-SEE BREAKDOWN W/CHECK	51.37
			VISA-SEE BREAKDOWN W/CHECK	304.03
			VISA-SEE BREAKDOWN W/CHECK	32.69
		WOLKEN PLBG. & ELECTRIC, INC.	SERV CALL APT 309 SHEET ME	119.00
			TOTAL:	5,611.92
PARK PLAZA NORTH	PARK PLAZA NORTH	BAUMAN INTERIORS, LLC	REFRIGERATOR/INSTALL	597.68
		BRIGHTSPEED COMMUNICATIONS	GHA SPLIT	238.11
		HAMPEL OIL DISTRIBUTORS, INC.	FUEL SPLIT	86.48
		HD SUPPLY,INC	1/4 TURN ANGLE STOP	119.90

DEPARTMENT	FUND	VENDOR NAME	DESCRIPTION	AMOUNT
		INFINITY TECHNOLOGY SERVICES LLC	IT SECURITY	120.59
		SILVERSKY	SILVERSKY IT SECURITY	39.76
		WOODY OUTDOORS	WORK CART DUMP BED	1,833.34
		KANSAS MUNICIPAL UTILITIES,INC	2025 QTRLY DUES	50.41
		MILLER HARDWARE	HOUSING SPLIT	473.45
		ST LUKES HEALTH SYSTEM	CHRISTINE WILLIAMS DRG SCR	138.00
		VISA - CARD SERVICES	VISA-SEE BREAKDOWN W/CHECK	7.01
			VISA-SEE BREAKDOWN W/CHECK	51.37
			VISA-SEE BREAKDOWN W/CHECK	16.53
			VISA-SEE BREAKDOWN W/CHECK	14.04
			VISA-SEE BREAKDOWN W/CHECK	109.31
			VISA-SEE BREAKDOWN W/CHECK	215.98
			TOTAL:	4,111.96
CAPITAL IMPROVEMENTS	CAPITAL IMPROVEMEN	GARVER,LLC	AIRPORT LAND ACQUISITION	4,812.20
		GRAINGER	MTR 1/20 HP 1550 RPM	95.88-
			MULTI FUN TIME DELAY RELAY	124.80
		BAUER CONSTRUCTION, LLC	BORE 2' GAS DIRT/ROCK OAK	7,700.00
			2" GAS MAIN BORE - NORTH O	9,900.00
		LICKTEIG CONSTRUCTION, INC.	SIDEWALK - TRAIN DEPOT	2,250.00
			6X6 PAD CONCRETE WALKER AR	710.00
			TOTAL:	25,401.12
EQUIPMENT RESERVES	EQUIPMENT RESERVE	KEY EQUIPMENT & SUPPLY COMPANY	WART HOG 3/4"	1,929.00
		REHRIG PACIFIC COMPANY	VISION ONSITE TRAINING	8,460.00
			TOTAL:	10,389.00

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

101	GENERAL	47,238.75
102	AIRPORT	92.63
104	LIBRARY	435.47
105	PUBLIC SAFETY	10,204.47
107	TOURISM	4,250.42
109	ELECTRIC	12,246.10
110	GAS	66,186.81
111	SANITATION	13,678.78
112	WASTEWATER	5,223.59
113	WATER	37,536.19
114	ECONOMIC DEVELOPMENT	1,479.04
115	PARKSIDE #1	11,234.45
116	PARKSIDE #2	5,611.92
117	PARK PLAZA NORTH	4,111.96
118	CAPITAL IMPROVEMENT	25,401.12
119	EQUIPMENT RESERVE	10,389.00
	GRAND TOTAL:	255,320.70

TOTAL PAGES: 9

VENDOR SORT KEY	DESCRIPTION	FUND	DEPARTMENT	AMOUNT
ACE IMAGEWEAR	FIRST AID KIT DELIVERY	GENERAL	GOVERNMENT ADMINISTRAT	28.22
	FIRST AID KIT DELIVERY	GENERAL	GOVERNMENT ADMINISTRAT	28.22
	FIRST AID KIT DELIVERY	GENERAL	PARKS, RECREATION & CE	56.44
	FIRST AID KIT DELIVERY	GENERAL	PARKS, RECREATION & CE	56.44
	FIRST AID KIT DELIVERY	GENERAL	STREET & STORMWATER	28.21
	FIRST AID KIT DELIVERY	GENERAL	STREET & STORMWATER	28.21
	FIRST AID KIT DELIVERY	ELECTRIC	ELECTRIC PRODUCTION	14.11
	FIRST AID KIT DELIVERY	ELECTRIC	ELECTRIC PRODUCTION	14.11
	FIRST AID KIT DELIVERY	ELECTRIC	ELECTRIC DISTRIBUTION	7.05
	FIRST AID KIT DELIVERY	ELECTRIC	ELECTRIC DISTRIBUTION	7.05
	FIRST AID KIT DELIVERY	GAS	GAS	7.05
	FIRST AID KIT DELIVERY	GAS	GAS	7.05
	FIRST AID KIT DELIVERY	SANITATION	SANITATION	7.05
	FIRST AID KIT DELIVERY	SANITATION	SANITATION	7.05
	FIRST AID KIT DELIVERY	WASTEWATER	WASTEWATER	28.21
	FIRST AID KIT DELIVERY	WASTEWATER	WASTEWATER	28.21
	FIRST AID KIT DELIVERY	WATER	WATER	14.11
	FIRST AID KIT DELIVERY	WATER	WATER	7.05
	FIRST AID KIT DELIVERY	WATER	WATER	14.11
	FIRST AID KIT DELIVERY	WATER	WATER	7.05
			TOTAL:	395.00
ALERT-ALL CORP	FIRE SAFETY FUN BOOK (250)	PUBLIC SAFETY	FIRE DEPARTMENT	200.00
			TOTAL:	200.00
ALLEN COUNTY PUBLIC WORKS	SLUDGE	WASTEWATER	WASTEWATER	721.76
	227014.227021,227033 SLUDG	WASTEWATER	WASTEWATER	779.48
			TOTAL:	1,501.24
ALS / PACEM DEFENSE	LL20-25-TURNER	PUBLIC SAFETY	POLICE DEPARTMENT	695.00
			TOTAL:	695.00
ANDERSON CO FAIR ASSOC.	2025 TGT	TOURISM	TOURISM	3,050.42
			TOTAL:	3,050.42
ANDERSON CO SOLID WASTE	TIRES PD	PUBLIC SAFETY	POLICE DEPARTMENT	22.00
	TS C&D	SANITATION	SANITATION	11,391.70
			TOTAL:	11,413.70
ARLAN COMPANY, INC.	MEASURING TAPE 300 FT	GENERAL	PARKS, RECREATION & CE	291.45
			TOTAL:	291.45
AT & T	ACCESS BILLING	ELECTRIC	ELECTRIC PRODUCTION	636.89
			TOTAL:	636.89
BAUER CONSTRUCTION, LLC	BORE 2' GAS DIRT/ROCK OAK	CAPITAL IMPROVEMEN	CAPITAL IMPROVEMENTS	7,700.00
	2" GAS MAIN BORE - NORTH O	CAPITAL IMPROVEMEN	CAPITAL IMPROVEMENTS	9,900.00
			TOTAL:	17,600.00
BAUMAN INTERIORS, LLC	REFRIGERATOR/INSTALL	PARK PLAZA NORTH	PARK PLAZA NORTH	597.68
			TOTAL:	597.68
BRIGHTSPEED COMMUNICATIONS	WASTEWATER PLANT	WASTEWATER	WASTEWATER	145.07
	WASTEWATER PLANT	WASTEWATER	WASTEWATER	145.07
	GHA SPLIT	PARKSIDE #1	PARKSIDE #1	238.10
	GHA SPLIT	PARKSIDE #2	PARKSIDE #2	238.10

VENDOR SORT KEY	DESCRIPTION	FUND	DEPARTMENT	AMOUNT_
	GHA SPLIT	PARK PLAZA NORTH	PARK PLAZA NORTH	238.11_
			TOTAL:	1,004.45
BRUMMEL FARM SERVICE	25 ELECTIC POSTS	GAS	GAS	31.25
	SACRETE-1ST/VINE -GAS DEPT	GAS	GAS	79.75
	SACRETE-1ST/VINE-GAS DEPT	GAS	GAS	7.25
	25 ELECTIC POSTS	WATER	WATER	31.25_
			TOTAL:	149.50
BSN SPORTS, LLC	POLO SHIRTS - STAFF	GENERAL	PARKS, RECREATION & CE	127.50_
			TOTAL:	127.50
C.E.S.	OUTLET/BLK BOX	PARKSIDE #1	PARKSIDE #1	432.81_
			TOTAL:	432.81
CINTAS FIRE PROTECTIOIN	DEBRY EXT USE/PICKUP/DISPO	PUBLIC SAFETY	FIRE DEPARTMENT	200.00_
			TOTAL:	200.00
COLE, WYATT W.	1 @ $60.00 9.17.2025	GENERAL	PARKS, RECREATION & CE	60.00
	1 @ $60.00 10.1.25	GENERAL	PARKS, RECREATION & CE	60.00_
			TOTAL:	120.00
COOPER, MARSHA	DEPOSIT RETURN APT#300	PARKSIDE #2	PARKSIDE #2	810.00_
			TOTAL:	810.00
COUNTRYSIDE VET CLINIC, INC.	EUTHANASIA/DISPOSAL BLU	GENERAL	COMMUNITY DEVELOPMENT	75.00
	BOARD (24)	GENERAL	COMMUNITY DEVELOPMENT	432.00
	AFTR HRS ER, NEUTER,ADOPT-	GENERAL	COMMUNITY DEVELOPMENT	285.00
	DOG-OVH NEUTER ADOPT BOARD	GENERAL	COMMUNITY DEVELOPMENT	138.00
	DOG OVH NEUTER ADOPT BOARD	GENERAL	COMMUNITY DEVELOPMENT	120.00
	EUTHANASIA/CREMATION CAT	GENERAL	COMMUNITY DEVELOPMENT	75.00_
			TOTAL:	1,125.00
D & S SANITATION LLC	SOCCER / CAMP HOST TOILET	GENERAL	PARKS, RECREATION & CE	200.00
	SOCCER / CAMP HOST TOILET	GENERAL	PARKS, RECREATION & CE	200.00_
			TOTAL:	400.00
DAVIS, BRIAN	FUEL FOR WORK TRUCK	GENERAL	PARKS, RECREATION & CE	10.00_
			TOTAL:	10.00
DC & B SUPPLY INC	YELLOW PIPE, FLOW VALVE	GAS	GAS	4,162.75
	RECORDING CHART	GAS	GAS	104.96
	STOP BALL VALVE	GAS	GAS	475.20_
			TOTAL:	4,742.91
DESTINATION TRAVEL NETWORK	ADV ON TRAVELKS.COM	GENERAL	COMMUNITY DEVELOPMENT	1,200.00
	ADV ON TRAVELKS.COM	TOURISM	TOURISM	1,200.00_
			TOTAL:	2,400.00
DH PACE COMPANY INC	KEYLESS ENTRY	GENERAL	PARKS, RECREATION & CE	15,183.00_
			TOTAL:	15,183.00
DIGITAL CONNECTIONS, INC.	ADMIN COPIES	GENERAL	GOVERNMENT ADMINISTRAT	343.82
	COM DEV COPIES	GENERAL	COMMUNITY DEVELOPMENT	427.17
	LIBRARY COPIES	LIBRARY	LIBRARY	135.62_
			TOTAL:	906.61

VENDOR SORT KEY	DESCRIPTION	FUND	DEPARTMENT	AMOUNT_
ENGINEERING UNLIMITED, INC.	KEY (100)	GENERAL	GOVERNMENT ADMINISTRAT	158.52_
			TOTAL:	158.52
EUROFINS EATON ANALYTICAL, INC	TRIHALOMETHANES/HALOACETIC	WATER	WATER	227.64_
			TOTAL:	227.64
EVERGY	COM DEV #7745674439	GENERAL	COMMUNITY DEVELOPMENT	23.00
	CAMPSITE #0638664876	GENERAL	PARKS, RECREATION & CE	23.46
	PARKS #5102657023	GENERAL	PARKS, RECREATION & CE	44.03
	PARKS #9127811310	GENERAL	PARKS, RECREATION & CE	77.70_
			TOTAL:	168.19
FASTENER SUPPLY COMPANY	GLOVES/SAFETY GLASSES BLAC	GENERAL	PARKS, RECREATION & CE	137.90
	GLOVES/SAFETY GLASSES BLAC	GENERAL	STREET & STORMWATER	137.90
	GLOVES/SAFETY GLASSES BLAC	GAS	GAS	137.90
	GLOVES/SAFETY GLASSES BLAC	SANITATION	SANITATION	137.90
	GLOVES/SAFETY GLASSES BLAC	WASTEWATER	WASTEWATER	137.90
	GLOVES/SAFETY GLASSES BLAC	WATER	WATER	137.90_
			TOTAL:	827.40
FIDELIS ENERGY GROUP, LLC	OCT GAS PROCUREMENT	GAS	GAS	1,650.00_
			TOTAL:	1,650.00
FOLK SEPTIC SERVICE	CLEAN HOLDING AT SHELTER N	GENERAL	PARKS, RECREATION & CE	350.00
	CLEAN HOLDING AT SHELTER H	GENERAL	PARKS, RECREATION & CE	350.00_
			TOTAL:	700.00
FORD, JOSHUA	1 @ $25.00 9.20.2025	GENERAL	PARKS, RECREATION & CE	25.00_
			TOTAL:	25.00
FOUNTAIN, ROBIE	1 @ $60.00 9.20.2025	GENERAL	PARKS, RECREATION & CE	60.00
	1 @ $60.00 10.4.2025	GENERAL	PARKS, RECREATION & CE	60.00_
			TOTAL:	120.00
GALLS LLC	SCABBARD/BATON/CUFF CASE	PUBLIC SAFETY	POLICE DEPARTMENT	331.69
	DEFENSE SPRAY (2)	PUBLIC SAFETY	POLICE DEPARTMENT	38.97
	GLOVE W/KEVLAR	PUBLIC SAFETY	POLICE DEPARTMENT	203.25
	UNIFORMS - MCADAM	PUBLIC SAFETY	POLICE DEPARTMENT	123.88_
			TOTAL:	697.79
GARNETT PUBLISHING, INC.	CLASSIFIED - CUSTODIAN	GENERAL	GOVERNMENT ADMINISTRAT	88.00
	CLASSIFIED - CUSTODIAN	GENERAL	GOVERNMENT ADMINISTRAT	88.00
	PUBLISH ORD#4279	GENERAL	GOVERNMENT ADMINISTRAT	62.25
	SALES TAX PROPOSAL PUBLICA	GENERAL	GOVERNMENT ADMINISTRAT	65.75
	ZONING 25-02	GENERAL	COMMUNITY DEVELOPMENT	88.50_
			TOTAL:	392.50
GARVER,LLC	AIRPORT LAND ACQUISITION	CAPITAL IMPROVEMEN	CAPITAL IMPROVEMENTS	4,812.20_
			TOTAL:	4,812.20
GATEWAY FIBER OPERATING, LLC	GATEWAY FIBER OPERATING, L	GENERAL	GOVERNMENT ADMINISTRAT	29.27
	GATEWAY FIBER OPERATING, L	GENERAL	PARKS, RECREATION & CE	29.28_
			TOTAL:	58.55
GILL ID SYSTEMS	PRINTED COMPOSITE PROX CAR	GENERAL	PARKS, RECREATION & CE	2,405.00_
			TOTAL:	2,405.00

VENDOR SORT KEY	DESCRIPTION	FUND	DEPARTMENT	AMOUNT
GRAINGER	MTR 1/20 HP 1550 RPM	CAPITAL IMPROVEMEN	CAPITAL IMPROVEMENTS	95.88-
	MULTI FUN TIME DELAY RELAY	CAPITAL IMPROVEMEN	CAPITAL IMPROVEMENTS	124.80
			TOTAL:	28.92
GROEBNER & ASSOCIATES, INC.	COUPLING 4' (8)	GAS	GAS	248.56
			TOTAL:	248.56
HAMPEL OIL DISTRIBUTORS, INC.	FUEL	GENERAL	GOVERNMENT ADMINISTRAT	83.36
	FUEL	GENERAL	COMMUNITY DEVELOPMENT	57.69
	MOBIL DTE 10 EXCEL-MOWER	GENERAL	PARKS, RECREATION & CE	282.13
	EQUIP FUEL	GENERAL	PARKS, RECREATION & CE	1,147.35
	FUEL	GENERAL	PARKS, RECREATION & CE	382.45
	ON ROAD DIESEL	GENERAL	PARKS, RECREATION & CE	41.37
	OFF ROAD DIESEL	GENERAL	PARKS, RECREATION & CE	4.89
	MOBIL DTE 10 EXCEL	GENERAL	PARKS, RECREATION & CE	361.43
	FUEL	GENERAL	STREET & STORMWATER	367.19
	ON ROAD DIESEL	GENERAL	STREET & STORMWATER	196.38
	OFF ROAD DIESEL	GENERAL	STREET & STORMWATER	4.89
	GENERATOR OIL/MOBILGARD 41	ELECTRIC	ELECTRIC PRODUCTION	5,544.66
	FUEL	ELECTRIC	ELECTRIC DISTRIBUTION	259.60
	ON ROAD DIESEL	ELECTRIC	ELECTRIC DISTRIBUTION	254.95
	EQUIPMENT FUEL	ELECTRIC	ELECTRIC DISTRIBUTION	20.19
	FUEL G/W	GAS	GAS	50.48
	ON ROAD DIESEL G/W	GAS	GAS	41.37
	OFF ROAD DIESEL G/W	GAS	GAS	25.75
	EQUIPMENT FUEL G/W	GAS	GAS	7.21
	ON ROAD DIESEL	SANITATION	SANITATION	1,081.21
	OFF ROAD DIESEL	SANITATION	SANITATION	246.80
	FUEL	WASTEWATER	WASTEWATER	180.28
	ON ROAD DIESEL	WASTEWATER	WASTEWATER	178.33
	OFF ROAD DIESEL	WASTEWATER	WASTEWATER	4.87
	FUEL G/W	WATER	WATER	50.48
	FUEL WATER PLANT	WATER	WATER	63.75
	ON ROAD DIESEL G/W	WATER	WATER	41.37
	OFF ROAD DIESEL G/W	WATER	WATER	25.75
	EQUIPMENT FUEL G/W	WATER	WATER	7.22
	FUEL SPLIT	PARKSIDE #1	PARKSIDE #1	86.48
	FUEL SPLIT	PARKSIDE #2	PARKSIDE #2	86.48
	FUEL SPLIT	PARK PLAZA NORTH	PARK PLAZA NORTH	86.48
			TOTAL:	11,272.84
HAWKINS, INC.	CHEMICALS	WATER	WATER	23,160.78
	NORPRENE	WATER	WATER	349.11
			TOTAL:	23,509.89
HAYS FIRE AND RESCUE SALES & SERVICE L	SHOP WORK/PUMP TEST	PUBLIC SAFETY	FIRE DEPARTMENT	1,650.00
			TOTAL:	1,650.00
HD SUPPLY,INC	1/4 TURN ANGLE STOP	PARK PLAZA NORTH	PARK PLAZA NORTH	119.90
			TOTAL:	119.90
HECK'S REPAIR & SERVICE	LAUNDRY ROOM DRYER	PARKSIDE #1	PARKSIDE #1	92.90
			TOTAL:	92.90
HILL, DANIEL A.	1 @ $60.00 9.20.2025	GENERAL	PARKS, RECREATION & CE	60.00
	1 @ $60.00 10.4.2025	GENERAL	PARKS, RECREATION & CE	60.00

VENDOR SORT KEY	DESCRIPTION	FUND	DEPARTMENT	AMOUNT
			TOTAL:	120.00
INDUSTRIAL SALES COMPANY, INC.	FLANGE SLIP/PVC RING/GASKE	GENERAL	PARKS, RECREATION & CE	176.57
	SCH 40 4/BX 5/BX	GENERAL	PARKS, RECREATION & CE	72.39
			TOTAL:	248.96
INFINITY TECHNOLOGY SERVICES LLC	IT SECURITY	GENERAL	GOVERNMENT ADMINISTRAT	813.99
	IT SECURITY	GENERAL	COMMUNITY DEVELOPMENT	271.33
	IT SECURITY	GENERAL	PARKS, RECREATION & CE	452.22
	IT SECURITY	GENERAL	STREET & STORMWATER	271.33
	IT SECURITY	PUBLIC SAFETY	FIRE DEPARTMENT	90.44
	IT SECURITY	PUBLIC SAFETY	POLICE DEPARTMENT	723.55
	IT SECURITY	ELECTRIC	ELECTRIC PRODUCTION	180.89
	IT SECURITY	ELECTRIC	ELECTRIC DISTRIBUTION	271.33
	IT SECURITY G/W	GAS	GAS	90.45
	IT SECURITY-PW	GAS	GAS	22.61
	IT SECURITY	SANITATION	SANITATION	361.78
	IT SECURITY-PW	SANITATION	SANITATION	22.61
	IT SECURITY	WASTEWATER	WASTEWATER	180.89
	IT SECURITY-PW	WASTEWATER	WASTEWATER	22.61
	IT SECURITY	WATER	WATER	452.22
	IT SECURITY G/W	WATER	WATER	90.44
	IT SECURITY-PW	WATER	WATER	22.61
	IT SECURITY	ECONOMIC DEVELOPME	ECONOMIC DEVELOPMENT	90.44
	IT SECURITY	PARKSIDE #1	PARKSIDE #1	120.60
	IT SECURITY	PARKSIDE #2	PARKSIDE #2	120.59
	IT SECURITY	PARK PLAZA NORTH	PARK PLAZA NORTH	120.59
			TOTAL:	4,793.52
JOHNSON COUNTY GOVERNMENT WASTEWATER	WASTEWATER TESTING-SEPT	WASTEWATER	WASTEWATER	248.50
			TOTAL:	248.50
KANSAS MUNICIPAL UTILITIES,INC	2025 QTRLY DUES	GENERAL	GOVERNMENT ADMINISTRAT	327.71
	2025 QTRLY DUES	GENERAL	COMMUNITY DEVELOPMENT	176.46
	2025 QTRLY DUES	GENERAL	PARKS, RECREATION & CE	277.30
	2025 QTRLY DUES	GENERAL	STREET & STORMWATER	201.67
	2025 QTRLY DUES	LIBRARY	LIBRARY	50.42
	2025 QTRLY DUES	PUBLIC SAFETY	FIRE DEPARTMENT	50.42
	2025 QTRLY DUES	PUBLIC SAFETY	POLICE DEPARTMENT	378.13
	2025 QTRLY DUES	ELECTRIC	ELECTRIC PRODUCTION	126.04
	QTR 4 LINEWORK APPRENT PRO	ELECTRIC	ELECTRIC DISTRIBUTION	300.00
	2025 QTRLY DUES	ELECTRIC	ELECTRIC DISTRIBUTION	176.46
	2025 QTRLY DUES	GAS	GAS	100.84
	2025 QTRLY DUES	SANITATION	SANITATION	126.04
	2025 QTRLY DUES	WASTEWATER	WASTEWATER	100.84
	2025 QTRLY DUES	WATER	WATER	226.88
	2025 QTRLY DUES	ECONOMIC DEVELOPME	ECONOMIC DEVELOPMENT	50.42
	2025 QTRLY DUES	PARKSIDE #1	PARKSIDE #1	50.42
	2025 QTRLY DUES	PARKSIDE #2	PARKSIDE #2	50.42
	2025 QTRLY DUES	PARK PLAZA NORTH	PARK PLAZA NORTH	50.41
			TOTAL:	2,820.88
KANSAS STATE TREASURER	KANSAS STATE TREASURER	GENERAL	GOVERNMENT ADMINISTRAT	4,013.50
			TOTAL:	4,013.50
KS HEALTH & ENVIRONMENT LABORATORIES	COLILERT DRINKING WATER	WATER	WATER	637.00

VENDOR SORT KEY	DESCRIPTION	FUND	DEPARTMENT	AMOUNT
			TOTAL:	637.00
KELLY ELECTRIC, LLC	LED FIXTURES/DRYER CIRCUIT	PARKSIDE #1	PARKSIDE #1	3,757.36
			TOTAL:	3,757.36
KEY EQUIPMENT & SUPPLY COMPANY	WART HOG 3/4"	EQUIPMENT RESERVE	EQUIPMENT RESERVES	1,929.00
			TOTAL:	1,929.00
KIMBALL MIDWEST	SHOP STOCK	GENERAL	STREET & STORMWATER	138.40
			TOTAL:	138.40
KLEHAMMER, BRENDA JE'NELLE	17 @ $15.00 - SEPTEMBER	GENERAL	PARKS, RECREATION & CE	255.00
			TOTAL:	255.00
KANSAS ONE-CALL SYSTEM INC. DIST	LOCATES (39)	ELECTRIC	ELECTRIC DISTRIBUTION	12.97
	LOCATES (39)	GAS	GAS	12.97
	LOCATES (39)	WASTEWATER	WASTEWATER	12.96
	LOCATES (39)	WATER	WATER	12.97
			TOTAL:	51.87
LICKTEIG CONSTRUCTION, INC.	SIDEWALK - TRAIN DEPOT	CAPITAL IMPROVEMEN	CAPITAL IMPROVEMENTS	2,250.00
	6X6 PAD CONCRETE WALKER AR	CAPITAL IMPROVEMEN	CAPITAL IMPROVEMENTS	710.00
			TOTAL:	2,960.00
MAULER ENGINEERING LLC	SITE OBSERVATION (2) BLDG	GENERAL	GOVERNMENT ADMINISTRAT	2,702.35
			TOTAL:	2,702.35
MCCONNELL MACHINERY CO INC	KUBOTA SKID STEER	GENERAL	PARKS, RECREATION & CE	17.43
	SKID STEER REPAIR	GENERAL	PARKS, RECREATION & CE	33.97
	MOWER REPAIR	GENERAL	PARKS, RECREATION & CE	36.08
	KUBOTA SKID STEER	GENERAL	STREET & STORMWATER	17.43
	SKID STEER REPAIR	GENERAL	STREET & STORMWATER	33.97
	MOWER REPAIR	GENERAL	STREET & STORMWATER	36.09
	KUBOTA SKID STEER	ELECTRIC	ELECTRIC DISTRIBUTION	17.43
	SKID STEER REPAIR	ELECTRIC	ELECTRIC DISTRIBUTION	33.97
	MOWER REPAIR	ELECTRIC	ELECTRIC DISTRIBUTION	36.09
	KUBOTA SKID STEER	GAS	GAS	17.43
	SKID STEER REPAIR	GAS	GAS	33.97
	MOWER REPAIR	GAS	GAS	36.08
	KUBOTA SKID STEER	SANITATION	SANITATION	17.43
	SKID STEER REPAIR	SANITATION	SANITATION	33.97
	MOWER REPAIR	SANITATION	SANITATION	36.08
	KUBOTA SKID STEER	WASTEWATER	WASTEWATER	17.44
	SKID STEER REPAIR	WASTEWATER	WASTEWATER	33.98
	MOWER REPAIR	WASTEWATER	WASTEWATER	36.08
	KUBOTA SKID STEER	WATER	WATER	17.43
	SKID STEER REPAIR	WATER	WATER	33.97
	MOWER REPAIR	WATER	WATER	36.08
			TOTAL:	612.40
MEI TOTAL ELEVATOR SOLUTIONS	OT-MECH REG-MECH	PARKSIDE #2	PARKSIDE #2	1,633.50
			TOTAL:	1,633.50
MIDWEST ENGINEERING GROUP LLC	WASTEWATR ENGINEERING REPO	WASTEWATER	WASTEWATER	1,533.20
			TOTAL:	1,533.20

VENDOR SORT KEY	DESCRIPTION	FUND	DEPARTMENT	AMOUNT
MILLER HARDWARE	SEE BREAKDOWN W/CHECK	GENERAL	PARKS, RECREATION & CE	9.98
	SEE BREAKDOWN W/CHECK	GENERAL	PARKS, RECREATION & CE	33.54
	SEE BREAKDOWN W/CHECK	GENERAL	PARKS, RECREATION & CE	58.97
	SEE BREAKDOWN W/CHECK	GENERAL	PARKS, RECREATION & CE	84.45
	SEE BREAKDOWN W/CHECK	GENERAL	PARKS, RECREATION & CE	110.95
	SEE BREAKDOWN W/CHECK	GENERAL	PARKS, RECREATION & CE	131.04
	SEE BREAKDOWN W/CHECK	GENERAL	PARKS, RECREATION & CE	19.99
	SEE BREAKDOWN W/CHECK	GENERAL	PARKS, RECREATION & CE	17.83
	SEE BREAKDOWN W/CHECK	GENERAL	STREET & STORMWATER	106.95
	SEE BREAKDOWN W/CHECK	GENERAL	STREET & STORMWATER	35.58
	SEE BREAKDOWN W/CHECK	GENERAL	STREET & STORMWATER	36.96
	SEE BREAKDOWN W/CHECK	PUBLIC SAFETY	POLICE DEPARTMENT	7.99
	SEE BREAKDOWN W/CHECK	ELECTRIC	ELECTRIC PRODUCTION	162.98
	SEE BREAKDOWN W/CHECK	ELECTRIC	ELECTRIC DISTRIBUTION	51.56
	SEE BREAKDOWN W/CHECK	ELECTRIC	ELECTRIC DISTRIBUTION	11.98
	SEE BREAKDOWN W/CHECK	ELECTRIC	ELECTRIC DISTRIBUTION	90.89
	SEE BREAKDOWN W/CHECK	ELECTRIC	ELECTRIC DISTRIBUTION	21.67
	SEE BREAKDOWN W/CHECK	GAS	GAS	7.58
	SEE BREAKDOWN W/CHECK	GAS	GAS	7.00
	SEE BREAKDOWN W/CHECK	GAS	GAS	76.62
	SEE BREAKDOWN W/CHECK	GAS	GAS	54.44
	SEE BREAKDOWN W/CHECK	GAS	GAS	3.50
	SEE BREAKDOWN W/CHECK	SANITATION	SANITATION	8.28
	SEE BREAKDOWN W/CHECK	WASTEWATER	WASTEWATER	8.99
	SEE BREAKDOWN W/CHECK	WASTEWATER	WASTEWATER	210.06
	SEE BREAKDOWN W/CHECK	WATER	WATER	37.58
	SEE BREAKDOWN W/CHECK	WATER	WATER	6.99
	SEE BREAKDOWN W/CHECK	WATER	WATER	92.95
	SEE BREAKDOWN W/CHECK	WATER	WATER	273.14
	HOUSING SPLIT	PARKSIDE #1	PARKSIDE #1	341.34
	HOUSING SPLIT	PARKSIDE #2	PARKSIDE #2	247.41
	HOUSING SPLIT	PARK PLAZA NORTH	PARK PLAZA NORTH	473.45
			TOTAL:	2,842.64
MILLS, JESSICA	REIMB MILEAGE/HOTEL CONF	ECONOMIC DEVELOPME	ECONOMIC DEVELOPMENT	741.92
			TOTAL:	741.92
NORRIS SURVEY CONTRACTING LLC	14TH / PECAN	GENERAL	COMMUNITY DEVELOPMENT	1,800.00
			TOTAL:	1,800.00
OLATHE WINWATER WORKS CO.	POLY PIG ECON WIPING SWAB	GAS	GAS	250.00
	BRASS NIPPLE/PLUG/HEX BUSH	WATER	WATER	1,068.00
	RED BRASS NIP/SCRD HEX BUS	WATER	WATER	103.00
	SOLID YELLOW TRACER WIRE	WATER	WATER	420.00
			TOTAL:	1,841.00
PACE ANALYTICAL SERVICES LLC	SAMPLE TESTING	WATER	WATER	308.90
			TOTAL:	308.90
PIONEER RESEARCH	COOLING TOWER "H"	ELECTRIC	ELECTRIC PRODUCTION	1,769.13
			TOTAL:	1,769.13
PITNEY BOWES GLOBAL FIN SERV-LEASE	LEASE JUL 2025-OCT 2025	GENERAL	GOVERNMENT ADMINISTRAT	189.24
			TOTAL:	189.24
PREFERRED CONSULTING SERVICES LLC	SEPT CONSULTING	WATER	WATER	7,352.80

VENDOR SORT KEY	DESCRIPTION	FUND	DEPARTMENT	AMOUNT
			TOTAL:	7,352.80
RD SERVICES	POPCORN CEILING/MOVE/TRIM/	PARKSIDE #1	PARKSIDE #1	3,390.00
			TOTAL:	3,390.00
REALPAGE	LEASE SCREENING	PARKSIDE #1	PARKSIDE #1	27.72
	LEASE SCREENING	PARKSIDE #2	PARKSIDE #2	24.22
			TOTAL:	51.94
REHRIG PACIFIC COMPANY	VISION ONSITE TRAINING	EQUIPMENT RESERVE	EQUIPMENT RESERVES	8,460.00
			TOTAL:	8,460.00
RYAN WALTER DBA	SEPTEMBER PEST CONTROL	GENERAL	GOVERNMENT ADMINISTRAT	5.00
	SEPTEMBER PEST CONTROL	GENERAL	COMMUNITY DEVELOPMENT	5.00
	SEPTEMBER PEST CONTROL	GENERAL	COMMUNITY DEVELOPMENT	15.00
	SEPTEMBER PEST CONTROL	GENERAL	PARKS, RECREATION & CE	30.00
	SEPTEMBER PEST CONTROL	GENERAL	PARKS, RECREATION & CE	30.00
	SEPTEMBER PEST CONTROL	GENERAL	PARKS, RECREATION & CE	30.00
	SEPTEMBER PEST CONTROL	GENERAL	PARKS, RECREATION & CE	30.00
	SEPTEMBER PEST CONTROL	GENERAL	STREET & STORMWATER	15.00
	SEPTEMBER PEST CONTROL	AIRPORT	MUNICIPAL AIRPORT	30.00
	SEPTEMBER PEST CONTROL	LIBRARY	LIBRARY	30.00
	SEPTEMBER PEST CONTROL	PUBLIC SAFETY	FIRE DEPARTMENT	30.00
	SEPTEMBER PEST CONTROL	PUBLIC SAFETY	POLICE DEPARTMENT	15.00
	SEPTEMBER PEST CONTROL	ELECTRIC	ELECTRIC PRODUCTION	15.00
	SEPTEMBER PEST CONTROL	ELECTRIC	ELECTRIC DISTRIBUTION	7.50
	SEPTEMBER PEST CONTROL	GAS	GAS	7.50
	SEPTEMBER PEST CONTROL	SANITATION	SANITATION	7.50
	SEPTEMBER PEST CONTROL	WATER	WATER	7.50
	SEPTEMBER PEST CONTROL	WATER	WATER	15.00
	SEPTEMBER PEST CONTROL	ECONOMIC DEVELOPME	ECONOMIC DEVELOPMENT	5.00
			TOTAL:	330.00
SALINA AIRPORT AUTHORITY	FIREFIGHTING TRAINER	PUBLIC SAFETY	FIRE DEPARTMENT	475.00
			TOTAL:	475.00
SEELY PLUMBING	PORTA POTTIES - CEDAR VALL	GENERAL	PARKS, RECREATION & CE	665.60
	PORTA POTTIES-NORTHLAKE	GENERAL	PARKS, RECREATION & CE	291.20
			TOTAL:	956.80
SILVERSKY	SILVERSKY IT SECURITY	GENERAL	GOVERNMENT ADMINISTRAT	268.37
	SILVERSKY IT SECURITY	GENERAL	COMMUNITY DEVELOPMENT	89.46
	SILVERSKY IT SECURITY	GENERAL	PARKS, RECREATION & CE	149.09
	SILVERSKY IT SECURITY	GENERAL	STREET & STORMWATER	89.46
	SILVERSKY IT SECURITY	LIBRARY	LIBRARY	178.91
	SILVERSKY IT SECURITY	PUBLIC SAFETY	FIRE DEPARTMENT	29.82
	SILVERSKY IT SECURITY	PUBLIC SAFETY	POLICE DEPARTMENT	238.55
	SILVERSKY IT SECURITY	ELECTRIC	ELECTRIC PRODUCTION	59.64
	SILVERSKY IT SECURITY	ELECTRIC	ELECTRIC DISTRIBUTION	89.46
	SILVERSKY IT SECURITY	GAS	GAS	29.82
	SILVERSKY IT SECURITY	GAS	GAS	7.46
	SILVERSKY IT SECURITY	SANITATION	SANITATION	7.46
	SILVERSKY IT SECURITY	SANITATION	SANITATION	119.28
	SILVERSKY IT SECURITY	WASTEWATER	WASTEWATER	7.46
	SILVERSKY IT SECURITY	WASTEWATER	WASTEWATER	59.64
	SILVERSKY IT SECURITY	WATER	WATER	29.82

VENDOR SORT KEY	DESCRIPTION	FUND	DEPARTMENT	AMOUNT
	SILVERSKY IT SECURITY	WATER	WATER	7.46
	SILVERSKY IT SECURITY	WATER	WATER	149.06
	SILVERSKY IT SECURITY	ECONOMIC DEVELOPME	ECONOMIC DEVELOPMENT	29.82
	SILVERSKY IT SECURITY	PARKSIDE #1	PARKSIDE #1	39.76
	SILVERSKY IT SECURITY	PARKSIDE #2	PARKSIDE #2	39.76
	SILVERSKY IT SECURITY	PARK PLAZA NORTH	PARK PLAZA NORTH	39.76
			TOTAL:	1,759.32
SOUTHERN STAR CENTRAL GAS PIPELINE INC	SOUTHERN STAR CENTRAL GAS	GAS	GAS	25,142.95
			TOTAL:	25,142.95
SPROW, BARRY	2 @ $60.00 9.10 / 9.17.20	GENERAL	PARKS, RECREATION & CE	120.00
	1 @ $60.00 10.1.25	GENERAL	PARKS, RECREATION & CE	60.00
			TOTAL:	180.00
ST LUKES HEALTH SYSTEM	CAMRYN WILSON - DRUG SCREE	GENERAL	PARKS, RECREATION & CE	138.00
	ANGELO MARTIN-DRUG SCREEN	GENERAL	PARKS, RECREATION & CE	138.00
	DENNIS HARDY - DRUG SCREEN	GENERAL	STREET & STORMWATER	138.00
	MACK HUNTER-DRUG SCREEN	ELECTRIC	ELECTRIC PRODUCTION	138.00
	CHRISTINE WILLIAMS DRG SCR	PARK PLAZA NORTH	PARK PLAZA NORTH	138.00
			TOTAL:	690.00
STANION WHOLESALE ELECT. CO.	ALLIED 59597	ELECTRIC	ELECTRIC DISTRIBUTION	46.80
			TOTAL:	46.80
STRUCTURAL TECHNOLOGY INC	AERIAL LADER TEST/INSPECTI	PUBLIC SAFETY	FIRE DEPARTMENT	950.00
			TOTAL:	950.00
SUBSURFACE SOLUTIONS	YEAR SUBSCRIPTION	ELECTRIC	ELECTRIC DISTRIBUTION	840.00
			TOTAL:	840.00
T-MOBILE USA INC, LAW ENFORCEMENT	T-MOBILE USA INC, LAW ENFO	PUBLIC SAFETY	POLICE DEPARTMENT	300.00
			TOTAL:	300.00
UNITED RENTALS	RENT DIAMOND BLADE CONCRET	WATER	WATER	1,657.56
			TOTAL:	1,657.56
UTILITY SAFETY AND DESIGN, INC.	HWY 169/506 N PINE, CHART	GAS	GAS	844.65
	WELDING/MINI EXC 1322 S WA	GAS	GAS	10,861.50
	REPAIR 1ST/VINE	GAS	GAS	13,331.26
	SEPTEMBER 2025 OPERATING	GAS	GAS	8,200.00
			TOTAL:	33,237.41
VALIDITY SCREENING SOLUTIONS	SCREENING-ADAM CASTO	GENERAL	PARKS, RECREATION & CE	75.70
			TOTAL:	75.70
VERIZON	CELL PHONE	GENERAL	GOVERNMENT ADMINISTRAT	65.87
	CELL PHONE	GENERAL	COMMUNITY DEVELOPMENT	77.02
	CELL PHONE	AIRPORT	MUNICIPAL AIRPORT	38.51
	CELL PHONE	PUBLIC SAFETY	POLICE DEPARTMENT	358.59
	CELL PHONE	PUBLIC SAFETY	POLICE DEPARTMENT	258.72
	CELL PHONE	ELECTRIC	ELECTRIC DISTRIBUTION	38.51
	CELL PHONE	WASTEWATER	WASTEWATER	38.51
			TOTAL:	875.73
VISA - CARD SERVICES	VISA-MONTHLY GOOGLE	GENERAL	GOVERNMENT ADMINISTRAT	575.30

VENDOR SORT KEY	DESCRIPTION	FUND	DEPARTMENT	AMOUNT_
	AUTOAUTH-OEM	GENERAL	GOVERNMENT ADMINISTRAT	0.82
	VISA-SEE BREAKDOWN W/CHECK	GENERAL	GOVERNMENT ADMINISTRAT	122.49
	VISA-SEE BREAKDOWN W/CHECK	GENERAL	GOVERNMENT ADMINISTRAT	21.01
	VISA-SEE BREAKDOWN W/CHECK	GENERAL	GOVERNMENT ADMINISTRAT	298.46
	VISA-ADOBE	GENERAL	GOVERNMENT ADMINISTRAT	21.59
	VISA-ADOBE	GENERAL	GOVERNMENT ADMINISTRAT	21.49
	VISA-MICROSOFT	GENERAL	GOVERNMENT ADMINISTRAT	36.30
	VISA-SEE BREAKDOWN W/CHECK	GENERAL	COMMUNITY DEVELOPMENT	162.50
	VISA-SEE BREAKDOWN W/CHECK	GENERAL	COMMUNITY DEVELOPMENT	31.44
	VISA-SEE BREAKDOWN W/CHECK	GENERAL	COMMUNITY DEVELOPMENT	399.90
	VISA-SEE BREAKDOWN W/CHECK	GENERAL	COMMUNITY DEVELOPMENT	29.60
	VISA-SEE BREAKDOWN W/CHECK	GENERAL	COMMUNITY DEVELOPMENT	9.01
	VISA-SEE BREAKDOWN W/CHECK	GENERAL	COMMUNITY DEVELOPMENT	71.98
	VISA-ADOBE	GENERAL	COMMUNITY DEVELOPMENT	21.49
	VISA-MICROSOFT	GENERAL	COMMUNITY DEVELOPMENT	13.61
	VISA-SEE BREAKDOWN W/CHECK	GENERAL	PARKS, RECREATION & CE	94.04
	VISA-SEE BREAKDOWN W/CHECK	GENERAL	PARKS, RECREATION & CE	60.04
	VISA-SEE BREAKDOWN W/CHECK	GENERAL	PARKS, RECREATION & CE	346.59
	VISA-SEE BREAKDOWN W/CHECK	GENERAL	PARKS, RECREATION & CE	9.99
	VISA-SEE BREAKDOWN W/CHECK	GENERAL	PARKS, RECREATION & CE	426.14
	VISA-MICROSOFT	GENERAL	PARKS, RECREATION & CE	4.54
	VISA-SEE BREAKDOWN W/CHECK	GENERAL	STREET & STORMWATER	60.00
	VISA-SEE BREAKDOWN W/CHECK	GENERAL	STREET & STORMWATER	12.01
	VISA-SEE BREAKDOWN W/CHECK	GENERAL	STREET & STORMWATER	214.04
	VISA-MICROSOFT	GENERAL	STREET & STORMWATER	0.91
	VISA-SEE BREAKDOWN W/CHECK	AIRPORT	MUNICIPAL AIRPORT	24.12
	VISA-SEE BREAKDOWN W/CHECK	LIBRARY	LIBRARY	16.00
	VISA-SEE BREAKDOWN W/CHECK	LIBRARY	LIBRARY	24.52
	VISA-SEE BREAKDOWN W/CHECK	PUBLIC SAFETY	FIRE DEPARTMENT	52.99
	VISA-SEE BREAKDOWN W/CHECK	PUBLIC SAFETY	FIRE DEPARTMENT	50.00
	VISA-SEE BREAKDOWN W/CHECK	PUBLIC SAFETY	FIRE DEPARTMENT	100.96
	VISA-SEE BREAKDOWN W/CHECK	PUBLIC SAFETY	FIRE DEPARTMENT	60.00
	VISA-MICROSOFT	PUBLIC SAFETY	FIRE DEPARTMENT	4.54
	VISA-SEE BREAKDOWN W/CHECK	PUBLIC SAFETY	POLICE DEPARTMENT	41.74
	VISA-SEE BREAKDOWN W/CHECK	PUBLIC SAFETY	POLICE DEPARTMENT	608.90
	VISA-SEE BREAKDOWN W/CHECK	PUBLIC SAFETY	POLICE DEPARTMENT	15.01
	VISA-SEE BREAKDOWN W/CHECK	PUBLIC SAFETY	POLICE DEPARTMENT	300.00
	VISA-SEE BREAKDOWN W/CHECK	PUBLIC SAFETY	POLICE DEPARTMENT	144.00
	VISA-SEE BREAKDOWN W/CHECK	PUBLIC SAFETY	POLICE DEPARTMENT	35.80
	VISA-SEE BREAKDOWN W/CHECK	PUBLIC SAFETY	POLICE DEPARTMENT	71.76
	VISA-SEE BREAKDOWN W/CHECK	PUBLIC SAFETY	POLICE DEPARTMENT	1,325.08
	VISA-MICROSOFT	PUBLIC SAFETY	POLICE DEPARTMENT	22.69
	VISA-SEE BREAKDOWN W/CHECK	ELECTRIC	ELECTRIC PRODUCTION	24.12
	VISA-SEE BREAKDOWN W/CHECK	ELECTRIC	ELECTRIC PRODUCTION	287.98
	VISA-SEE BREAKDOWN W/CHECK	ELECTRIC	ELECTRIC DISTRIBUTION	168.99
	VISA-SEE BREAKDOWN W/CHECK	ELECTRIC	ELECTRIC DISTRIBUTION	23.33
	VISA-SEE BREAKDOWN W/CHECK	ELECTRIC	ELECTRIC DISTRIBUTION	455.48
	VISA-ADOBE	GAS	GAS	10.74
	VISA-MICROSOFT	GAS	GAS	0.91
	VISA-SEE BREAKDOWN W/CHECK	SANITATION	SANITATION	33.51
	VISA-MICROSOFT	SANITATION	SANITATION	0.91
	VISA-SEE BREAKDOWN W/CHECK	WASTEWATER	WASTEWATER	80.82
	VISA-MICROSOFT	WASTEWATER	WASTEWATER	0.95
	VISA-SEE BREAKDOWN W/CHECK	WATER	WATER	248.80
	VISA-SEE BREAKDOWN W/CHECK	WATER	WATER	78.80
	VISA-ADOBE	WATER	WATER	10.75

VENDOR SORT KEY	DESCRIPTION	FUND	DEPARTMENT	AMOUNT
	VISA-MICROSOFT	WATER	WATER	0.91
	VISA-SEE BREAKDOWN W/CHECK	ECONOMIC DEVELOPME	ECONOMIC DEVELOPMENT	400.00
	VISA-SEE BREAKDOWN W/CHECK	ECONOMIC DEVELOPME	ECONOMIC DEVELOPMENT	3.00
	VISA-SEE BREAKDOWN W/CHECK	ECONOMIC DEVELOPME	ECONOMIC DEVELOPMENT	153.90
	VISA-MICROSOFT	ECONOMIC DEVELOPME	ECONOMIC DEVELOPMENT	4.54
	VISA-SEE BREAKDOWN W/CHECK	PARKSIDE #1	PARKSIDE #1	6.99
	VISA-SEE BREAKDOWN W/CHECK	PARKSIDE #1	PARKSIDE #1	14.03
	VISA-SEE BREAKDOWN W/CHECK	PARKSIDE #1	PARKSIDE #1	44.24
	VISA-SEE BREAKDOWN W/CHECK	PARKSIDE #1	PARKSIDE #1	148.47
	VISA-SEE BREAKDOWN W/CHECK	PARKSIDE #1	PARKSIDE #1	304.03
	VISA-SEE BREAKDOWN W/CHECK	PARKSIDE #1	PARKSIDE #1	80.87
	VISA-SEE BREAKDOWN W/CHECK	PARKSIDE #2	PARKSIDE #2	6.99
	VISA-SEE BREAKDOWN W/CHECK	PARKSIDE #2	PARKSIDE #2	14.03
	VISA-SEE BREAKDOWN W/CHECK	PARKSIDE #2	PARKSIDE #2	51.37
	VISA-SEE BREAKDOWN W/CHECK	PARKSIDE #2	PARKSIDE #2	304.03
	VISA-SEE BREAKDOWN W/CHECK	PARKSIDE #2	PARKSIDE #2	32.69
	VISA-SEE BREAKDOWN W/CHECK	PARK PLAZA NORTH	PARK PLAZA NORTH	7.01
	VISA-SEE BREAKDOWN W/CHECK	PARK PLAZA NORTH	PARK PLAZA NORTH	51.37
	VISA-SEE BREAKDOWN W/CHECK	PARK PLAZA NORTH	PARK PLAZA NORTH	16.53
	VISA-SEE BREAKDOWN W/CHECK	PARK PLAZA NORTH	PARK PLAZA NORTH	14.04
	VISA-SEE BREAKDOWN W/CHECK	PARK PLAZA NORTH	PARK PLAZA NORTH	109.31
	VISA-SEE BREAKDOWN W/CHECK	PARK PLAZA NORTH	PARK PLAZA NORTH	215.98
			TOTAL:	9,373.82
WATERS HARDWARE	BOLTS/SCREWS	GENERAL	PARKS, RECREATION & CE	4.05
	PICNIC TABLE REPAIR	GENERAL	PARKS, RECREATION & CE	16.00
	PVC MATERIAL	GENERAL	PARKS, RECREATION & CE	40.98
			TOTAL:	61.03
WHITAKER AGGREGATES, INC.	CRUSHER RUN	GENERAL	PARKS, RECREATION & CE	629.95
	CRUSHER RUN	GENERAL	STREET & STORMWATER	89.87
			TOTAL:	719.82
WHITAKER, TYREE	2 @ $60.00 9.10 / 9.17.20	GENERAL	PARKS, RECREATION & CE	120.00
	1 @ $60.00 10.1.25	GENERAL	PARKS, RECREATION & CE	60.00
			TOTAL:	180.00
WILSON, DARIN	MEAL/MILEAGE MANHATTAN CON	GENERAL	COMMUNITY DEVELOPMENT	198.55
			TOTAL:	198.55
WITTMAN NAPA AUTO PARTS	SEE BREAKDOWN W/CHECK	GENERAL	PARKS, RECREATION & CE	25.99
	SEE BREAKDOWN W/CHECK	GENERAL	PARKS, RECREATION & CE	146.76
	SEE BREAKDOWN W/CHECK	GENERAL	PARKS, RECREATION & CE	32.99
	SEE BREAKDOWN W/CHECK	GENERAL	PARKS, RECREATION & CE	176.59
	SEE BREAKDOWN W/CHECK	GENERAL	STREET & STORMWATER	37.99
	SEE BREAKDOWN W/CHECK	GENERAL	STREET & STORMWATER	300.93
	SEE BREAKDOWN W/CHECK	ELECTRIC	ELECTRIC DISTRIBUTION	23.30
	SEE BREAKDOWN W/CHECK	ELECTRIC	ELECTRIC DISTRIBUTION	5.99
	SEE BREAKDOWN W/CHECK	SANITATION	SANITATION	7.55
	SEE BREAKDOWN W/CHECK	SANITATION	SANITATION	24.67
	SEE BREAKDOWN W/CHECK	WASTEWATER	WASTEWATER	281.48
			TOTAL:	1,064.24
WOLKEN PLBG. & ELECTRIC, INC.	CABLED DRAIN HALL OF PP1	PARKSIDE #1	PARKSIDE #1	225.00
	SERV CALL APT 309 SHEET ME	PARKSIDE #2	PARKSIDE #2	119.00
			TOTAL:	344.00

VENDOR SORT KEY	DESCRIPTION	FUND	DEPARTMENT	AMOUNT
WOODY OUTDOORS	WORK CART DUMP BED	PARKSIDE #1	PARKSIDE #1	1,833.33
	WORK CART DUMP BED	PARKSIDE #2	PARKSIDE #2	1,833.33
	WORK CART DUMP BED	PARK PLAZA NORTH	PARK PLAZA NORTH	1,833.34
			TOTAL:	5,500.00

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

101	GENERAL	47,238.75
102	AIRPORT	92.63
104	LIBRARY	435.47
105	PUBLIC SAFETY	10,204.47
107	TOURISM	4,250.42
109	ELECTRIC	12,246.10
110	GAS	66,186.81
111	SANITATION	13,678.78
112	WASTEWATER	5,223.59
113	WATER	37,536.19
114	ECONOMIC DEVELOPMENT	1,479.04
115	PARKSIDE #1	11,234.45
116	PARKSIDE #2	5,611.92
117	PARK PLAZA NORTH	4,111.96
118	CAPITAL IMPROVEMENT	25,401.12
119	EQUIPMENT RESERVE	10,389.00
	GRAND TOTAL:	255,320.70

TOTAL PAGES: 12

BILLS:	$255,320.70
PAYROLL:	$124,353.29(9.26.25)
PAYROLL:	$137,511.49(10.7.25)
TOTAL:	$517,185.48