



Small, Serene, Simply Garnett.

City Commission Meeting

AGENDA

June 11, 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, Josh Ford, Trinity Baptist
 - 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 28, 2024, Regular City Commission Meeting.
 - B. Approval of Semi-Monthly Bills and Payroll in the amount of \$255,600.22
 - V. **Regular Business**
 - A. Consideration of Resolution 2024-7: Establishing a Reinvestment Housing Incentive District.
 - B. Consideration of Resolution 2024-8: Execution of Legal Services Agreement.
 - C. Consideration of USDA Legal Services Agreement.
 - D. Consideration of Airport Lease Agreement for Doug Eno – Hangar #6.
 - E. Consideration of Kansas City Karting Event Agreement.
 - VI. **Discussion Items**
 - A. Budget Meeting Dates – June 27; July 1, 2, 3, 10, 11
 - B. Swimming Pool
 - C. Cemetery Flowers
 - VII. **Informational Items**
 - A. Libertyfest Community Fireworks, hosted by the City of Garnett, will be held on June 29 at the North Lake.
 - B. Anderson County Fair Week, hosted by the Anderson County Fair Association, will be held July 29 – August 3.
 - C. 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 Commissioner's, Mark Locke and Nate Wiehl; City Manager, Travis Wilson; City Clerk, Trish Brewer. City Attorney Solander was absent.

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)

No citizens present

GOVERNING BODY COMMENTS

- *Commissioner Wiehl*

Passing on comments on how good the Cemetery looks.

- *Commissioner Locke*

No comment.

- *Mayor Cole*

The Memorial at the Cemetery was so good. Thank you to all who supported and helped.

CONSENT AGENDA

- A. Approval of Minutes from April 23, 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. Consideration of appointment of Jessica Mills to the Garnett Community Foundation Board.**

Commissioner Locke motioned to appoint Jessica Mills to the Garnett Community Foundation Board.

Seconded by Commissioner Wiehl. Motion passed (3) AYE (0) NAY

- B. Consideration of Cereal Malt Beverage permit for Mi-Fu Restaurant**

Commissioner Wiehl motioned to approve the CMB for Mi-Fu. Seconded by Commissioner Locke.

Motion passed (3) AYE (0) NAY

DISCUSSION ITEMS

- A. Budget Meeting Reminder – June 3,4,17,19**

June 3,4 are taken off the schedule, all information from the County will not be available yet.

Commission to look at two other dates after June 19th.

- B. Swimming Pool Update**

Replumbing is complete. Staff is scheduled to test on Thursday.

INFORMATIONAL ITEMS

- A. The 8th Annual Southland Cruisers Car, Bike and Truck Show, hosted by Southland Cruisers will be held on June 1 on the Town Square.
- B. The Spring 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 the Outlaw 100, will be held at the North and South Lake August 2 - 3

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

No citizens present.

SIGNING OF DOCUMENTS APPROVED DURING THE COMMISSION MEETING.

ADJOURNMENT

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

Meeting adjourned at 6:31 p.m.

Mayor

City Clerk

(Published in the *The Anderson County Review* on the ____ day of _____ 2024)

Resolution No. 2024-7

A RESOLUTION OF THE GOVERNING BODY OF THE CITY OF GARNETT, KANSAS DETERMINING THAT THE CITY IS CONSIDERING ESTABLISHING A REINVESTMENT HOUSING INCENTIVE DISTRICT WITHIN THE CITY AND ADOPTING A PLAN FOR THE DEVELOPMENT OF HOUSING AND PUBLIC FACILITIES IN SUCH PROPOSED DISTRICT; ESTABLISHING THE DATE AND TIME OF A PUBLIC HEARING ON SUCH MATTER, AND PROVIDING FOR THE GIVING OF NOTICE OF SUCH PUBLIC HEARING (CLEVELAND VILLAS REINVESTMENT HOUSING INCENTIVE DISTRICT)

WHEREAS, the Kansas Reinvestment Housing Incentive District Act, K.S.A. 12-5241 *et seq.* (the “Act”) authorizes any city incorporated in accordance with the laws of the state of Kansas (the State) to designate Reinvestment housing incentive districts (“RHID”) within such city; and

WHEREAS, any city governing body may designate one or more such districts in such city, and any county governing body may designate one or more such districts in any part of the unincorporated territory of such county; and

WHEREAS, prior to such designation the governing body of such city shall conduct a housing needs analysis to determine what, if any, housing needs exist within its community; and

WHEREAS, after conducting such analysis, the governing body may adopt a resolution making certain findings regarding the establishment of a Reinvestment Housing Incentive District and containing a legal description of property to be contained therein, a map of the existing parcels of real estate in the proposed district, and a statement of findings and determinations set forth in K.S.A. 12-5244(a); and

WHEREAS, after publishing such resolution at least once in the official newspaper of the city or county, the governing body of such city shall send a certified copy thereof to the Secretary of Commerce of the State (the “Secretary”) requesting that the Secretary review the resolution and advise the governing body whether the Secretary agrees with the finding contained therein; and

WHEREAS, if the Secretary agrees with such findings, the governing body may proceed with the establishment of a RHID within such city, and adopt a plan for the development or redevelopment of housing and public facilities in the proposed district; and

WHEREAS, the City of Garnett, Kansas (the “City”) constitutes a City as said term is defined in the Act; and

WHEREAS, the Governing Body of the City has adopted and ratified the County’s Housing Needs Analysis dated April 12, 2023 (the “Analysis”);

WHEREAS, the Governing Body of the City has heretofore adopted Resolution No. 2024-6 which made certain findings relating to the need for financial incentives for the construction of quality housing within the City, declared it advisable to establish a Reinvestment Housing Incentive District pursuant to the Act and authorized the submission of such Resolution and a Housing Needs Analysis to the Kansas Department of Commerce in accordance with the provisions of the Act, (“Resolution No. 1”); and

WHEREAS, the Secretary of the Kansas Department of Commerce, pursuant to a letter dated May 13, 2024, authorized the City to proceed with the establishment of a Reinvestment Housing Incentive District pursuant to the Act (the “District”), to be hereafter called the Cleveland Villas Reinvestment Housing Incentive District; and

WHEREAS, the City has caused to be prepared a plan for the development or redevelopment of housing and public facilities in the proposed District in accordance with the provisions of the Act (the Plan); and

WHEREAS, the Plan includes:

1. The legal description and map required by subsection (a) of K.S.A. 12-5244;
2. The existing assessed valuation of the real estate in the proposed District listing the land and improvement values separately;
3. A list of the names and addresses of the owners of record of all real estate parcels within the proposed District;
4. A description of the housing and public facilities project or projects that are proposed to be constructed or improved in the District, and the location thereof;
5. A listing of the names, addresses and specific interests in real estate in the proposed District of the developers responsible for development of the housing and public facilities in the proposed District;
6. The contractual assurances, if any, the Governing Body has received from such developer or developers, guaranteeing the financial feasibility of specific housing tax incentive projects in the proposed District;
7. A comprehensive analysis of the feasibility of providing housing tax incentives in the proposed District as provided in the Act, which shows that the public benefits derived from such District will exceed the costs and that the income therefrom, together with all public and private sources of funding, will be sufficient to pay for the public improvements that may be undertaken in such District. If other sources of public or private funds are to be used to finance the improvements, they shall be identified in the analysis; and

WHEREAS, the Governing Body of the City proposes to continue proceedings necessary to create a Reinvestment Housing Incentive District, in accordance with the provisions of the Act, and adopt the Plan, by the calling of a public hearing on such matters.

THEREFORE BE IT RESOLVED by the Governing Body of the City of Garnett, Kansas as follows:

Section 1. Proposed Reinvestment Housing Incentive District. The Governing Body hereby declares intent to establish within the City a Reinvestment Housing Incentive District. The District is proposed to be formed within the boundaries of the real estate legally described in *Exhibit A* attached herein, and shown on the map depicting the existing parcels of land attached herein as *Exhibit B*. A list of the names and addresses of the owners of record of all real estate parcels within the proposed District and the existing assessed valuation of said real estate, listing the land improvement values separately, is attached hereto as *Exhibit C*.

Section 2. Proposed Plan. The Governing Body hereby further declares intent to adopt the Plan in substantially the form presented to the Governing Body on this date. A copy of the Plan shall be filed in the office of the City Clerk and be available for public inspection during normal business hours. A description of the housing and public facilities projects that are proposed to be constructed or improved in the proposed District, and the location thereof are described in *Exhibit D* attached hereto. A summary of the contractual assurances by the developer and the comprehensive feasibility analysis is contained in *Exhibit E* attached hereto.

Section 3. Public Hearing. Notice is hereby given that a public hearing will be held by the Governing Body of the City to consider the establishment of the District and adoption of the Plan on July 23, 2024 at the City Hall, 131 West Fifth Avenue, Garnett, Kansas 66032; the public hearing to commence at 6:00 p.m. or as soon thereafter as the Governing Body can hear the matter. At the public hearing, the Governing Body will receive public comment on such matters, and may, after the conclusion of such public hearing, consider the findings necessary for establishment of the District and adoption of the Plan, all pursuant to the Act.

Section 4. Notice of Public Hearing. The City Clerk is hereby authorized and directed to provide for notice of the public hearing by taking the following actions;

1. A certified copy of this resolution shall be delivered to:
 - A. The Board of County Commissioners of Anderson County, Kansas;
 - B. The Board of Education of U.S.D. 365; and
 - C. The Planning Commission of the City; and
2. This Resolution, specifically including *Exhibits A* thru *E* attached hereto, shall be published at least once in the official newspaper of the City not less than one week or more than two weeks preceding the date of the public hearing.
3. The Resolution, including *Exhibits A* thru *E* attached hereto, are available for inspection at the office of the clerk of the City or County at normal business hours. Members of the public are invited to review the plan and attend the public hearing on the date announced in this Resolution.

Section 5. Further Action. The Mayor, City Administrator, City Clerk and the officials and employees of the City, including the City Attorney, are hereby further authorized and directed to take such other actions as may be appropriate or desirable to accomplish the purposes of this Resolution.

Section 6. Effective Date. This Resolution shall take effect after its adoption by the Governing Body.

ADOPTED by the Governing Body of the City of Garnett, Kansas on this 11th day of June, 2024.

City of Garnett, Kansas

Jody M. Cole, Mayor

City Commissioner

SEAL

City Commissioner

Patricia Brewer, City Clerk

APPROVED AS TO FORM:

Terry J. Solander, City Attorney

CERTIFICATE

I hereby certify that the above and foregoing is a true and correct copy of the Resolution No. 2024-7 adopted by the Governing Body of the City on this 11th day of June, 2024 as the same appear of record in my office.

DATED: _____

Patricia Brewer, City Clerk

EXHIBIT A

**LEGAL DESCRIPTION OF PROPOSED RHID BOUNDARIES FOR THE
CLEVELAND VILLAS RHID**

Commencing at the Northwest corner of Block Twenty-three (23) in what was formerly Orchard Park Addition to the City of Garnett, Kansas, thence East 450 feet, thence South 490 feet to the middle of what was formerly Third Street in Orchard Park Addition, thence West 450 feet, thence North 490 feet to the Place of Beginning, in Anderson County, Kansas.

EXHIBIT B

MAP OF PROPOSED RHID BOUNDARIES FOR THE CLEVELAND VILLAS RHID

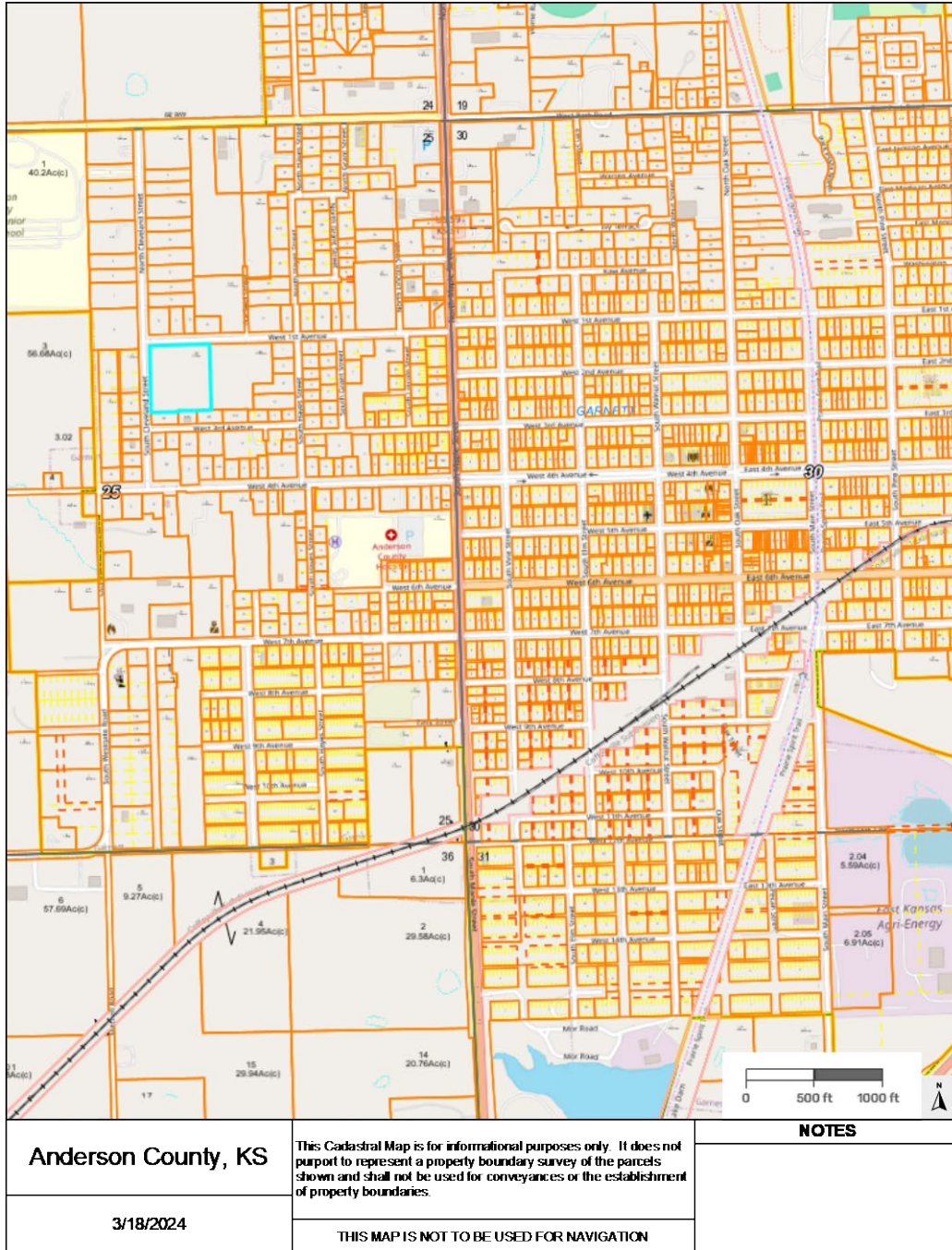


EXHIBIT C

LIST OF NAMES AND ADDRESSES OF THE OWNERS OF RECORD OF ALL REAL ESTATE PARCELS WITHIN THE PROPOSED CLEVELAND VILLAS RHID AND THE ASSESSED VALUATION OF THOSE PARCELS

Owners of Record:

Confluence Ventures, LLC
259 W. Park Rd.
Garnett, KS 66032

Assessed Valuation:	Land:	\$153.00
	Improvements:	\$0.00

EXHIBIT D

DESCRIPTION OF THE HOUSING AND PUBLIC FACILITIES PROJECT OR PROJECTS THAT ARE PROPOSED TO BE CONSTRUCTED OR IMPROVED IN THE PROPOSED CLEVELAND VILLAS RHID

HOUSING FACILITIES. The housing facilities include the development of an 8-unit duplex rental project (4 structures), each duplex of approximately 1,107 sq. ft. consisting each of three-bedroom, two-bathroom duplexes each with 2-car garages, as ultimately determined by developer.

PUBLIC FACILITIES. Public facilities and public improvements include Infrastructure Improvements located within the boundaries of the District, and all related infrastructure, including Public Improvements which will infrastructure improvements located within the boundaries of the District, including but not limited to parking, water, sanitary sewer, and electric improvements as outlined in the Development Plan and Agreement.

ELIGIBLE COSTS. The Rural Housing Incentive District (“RHID”) Program and newly passed legislation titled the Reinvestment Housing Incentive District (“RHID2”) (via Kansas Senate Bill 17, signed by the Governor on April 20, 2023) provides an opportunity for the community and developers to minimize costs to the individual and open the market of new homes to a broader range of developments. Developer is largely not seeking reimbursement of these traditional infrastructure expenses as they are already constructed, but is seeking reimbursement for the vertical construction per the newly enacted RHID legislation, and specifically K.S.A. 12-5249(a)(12), which allows for eligible costs to include:

(12) renovation or construction of residential dwellings, multi-family units or buildings or other structures exclusively for residential use located on existing lots if:

(A) The infrastructure, including streets, sewer, water and utilities, has been in existence for at least 10 years; or

(B) the existing lot has been subject to any tax assessment levied pursuant to chapter 12, article 6a or chapter 19, article 27 of the Kansas Statutes Annotated, and amendments thereto, because such lot is located in an improvement district established pursuant to chapter 12, article 6a or chapter 19, article 27 of the Kansas Statutes Annotated, and amendments thereto.

Developer and City agree that such construction costs are eligible pursuant to K.S.A. 12-5249(a)(12)(A) as the infrastructure, including streets, sewer, water and utilities, has been existence for at least 10 years.

EXHIBIT E

SUMMARY OF THE CONTRACTUAL ASSURANCES BY THE DEVELOPER AND OF THE COMPREHENSIVE FEASIBILITY ANALYSIS

Contractual Assurances

The Governing Body of the City of Garnett is in the process of entering into a development agreement with Confluence Ventures, LLC. This agreement, as supplemented and amended, includes the project construction schedule, a description of projects to be constructed, financial obligations of the developer and financial and administrative support from the City of Garnett, Kansas.

Feasibility Study

The City conducted a study to determine whether the public benefits derived from the rebate would be sufficient to pay for the public improvements to be undertaken in the District. The analysis estimates the property tax revenues that will be generated from the Development, less existing property taxes to determine the revenue stream available to support the costs of the public infrastructure. The estimates indicate that the revenue realized from the project would be adequate to pay the costs of the public infrastructure.

CERTIFICATE OF DELIVERY AND PUBLICATION

STATE OF KANSAS)

) §:

COUNTY OF _____)

The undersigned, City Clerk of the City of Garnett, Kansas (the “City”), does hereby certify, as follows:

(a) On the ____th day of _____, 2024, I caused a certified copy of Resolution No. 2024-7 with ***Exhibits A*** thru ***E*** attached (the Resolution), to be delivered to the following:

- 1) The Board of County Commissioners of Anderson County, Kansas;
- 2) The Board of Education of U.S.D. 365; and
- 3) The Planning Commission of the City; and

(b) I caused a copy of the Resolution to be published one time in *The Anderson County Review*, the official newspaper of the City, on the ____ day of _____, 2024, which date was not less than one week nor more than two weeks preceding the date fixed for the public hearing. A true copy of the affidavit of publication of the Resolution is attached to this Certificate.

WITNESS my hand and seal on this ____ day of _____, 2024.

Patricia Brewer, City Clerk

RESOLUTION NO. 2024-8

=====

A RESOLUTION AUTHORIZING THE EXECUTION OF LEGAL SERVICES
AGREEMENT (USDA FORM "KS 1780 GUIDE 11")

=====

WHEREAS, the City of Garnett, Kansas, owns and operates a municipal wastewater management and disposal system; and,

WHEREAS, United States Department of Agriculture acting through its Rural Development agency, is offering a federal assistance grant to aid and assist in the improvement of said municipal wastewater system; and,

WHEREAS, the City of Garnett, Kansas, in order to participate in said program, is required to have available legal services throughout the period of such participation, which is to be evidenced by the execution of USDA Form "KS 1780 Guide 11" or equivalent.

NOW, THEREFORE, BE IT RESOLVED BY THE GOVERNING BODY OF THE CITY OF GARNETT, KANSAS, that the Mayor be and she is hereby authorized and directed to execute on behalf of the City of Garnett, Kansas, an agreement in substantially the form as attached hereto, marked "Exhibit A", for submittal to USDA Rural Development, and in compliance with a requirement for said grant program.

ADOPTED this _____ day of June, 2024.

Mayor

Commissioner

Commissioner

A T T E S T:

City Clerk

UNITED STATES DEPARTMENT OF AGRICULTURE
RURAL DEVELOPMENT

LEGAL SERVICES AGREEMENT

This agreement made this 1st day of June, 2024, between

City of Garnett, Kansas, a Kansas municipal corporation of the Second Class,

(Name of Organization, Organizing Committee or Sponsors)

Terry Solander

Garnett, KS 66032

hereinafter referred to as "Owners", and /, Attorney at Law of /, hereinafter referred to as "Attorney":

WHEREAS, Owners ~~are intending to form~~ have formed) (Type of Entity) a

a municipal corporation on or about October 6, 1861

(Public Body, Municipal Corporation or other organization)

Anderson

In / County, Kansas under provisions of

Kansas Territorial Laws of 1855

(Cite Statute(s) under which Owners

: and
will be or have been organized)

WHEREAS, the Attorney agrees to perform all legal services necessary ~~to organize and~~ and
~~incorporate said~~ incorporate said ~~under the provisions of said statutes and to perform all other~~ under the provisions of said statutes and to perform all other customary legal
~~services necessary to the organization, financing, construction, and initial operation of a~~ services necessary to the organization, financing, construction, and initial operation of a wastewater system.

WITNESSETH:

That for and in consideration of the mutual covenants and promises between the parties hereto, it is hereby agreed:

SECTION A-LEGAL SERVICES

That the Attorney will perform such services as are necessary to accomplish the above-recited objectives including, but not limited to, the following:

1. Preparation and filing of petition for incorporation and supervision and assistance in the taking of such other actions as may be necessary or incidental to cause the Owners ~~to become duly organized and incorporated and to become duly organized and incorporated and to be~~ authorized to undertake the proposed system.
2. Furnish advice and assistance to the governing body of the duly incorporated association in connection with (a) the notice for and conduct of meetings; (b) the preparation of minutes of meetings; (c) the preparation and enactment of such resolutions as may be necessary in

Exhibit

A

connection with the authorization, financing, construction and initial operation of the system; (d) the preparation of such affidavits, publication notices, ballots, reports, certifications, and other instruments and advice as may be needed in the conduct of such bond elections as may be necessary; (e) the preparation and completion of such bonds or other obligations as may be necessary to finance the system; (f) the completion and execution of documents for obtaining a loan made or insured or a grant made by the United States of America, acting through U.S. Department of Agriculture, Rural Development; (g) entering into construction contracts; (h) preparation and adoption of By-Laws, Rules, and Regulations, and rate schedules; (i) such other corporate action as may be necessary in connection with the financing, construction, and initial operation of the system.

3. Review of construction contracts, bid-letting procedure, and surety and contractual bonds in connection therewith.
4. Preparation, negotiation, or review of contract with a city or other source of water supply when necessary.
5. Preparation, where necessary, and review of deeds, easements and other rights-of-way documents, and other instruments for sites for source of water supply, pumping stations, treatment plants, and other facilities necessary to the system and to provide continuous rights-of-way therefore; rendering title opinions with reference thereto; and providing for the recordation thereof.
6. Obtain necessary permits and certificates from county and municipal bodies, from State regulatory agencies, and from other public and private sources with respect to the approval of the system, the construction and operation thereof, pipeline crossings, and the like, **as necessary or applicable.**
7. Cooperate with the engineer employed by the Owners in connection with the preparation of tract sheets, easements, and other necessary title documents, construction contracts, water supply contracts, health permits, crossing permits, and other instruments.
8. When applicable, secure assistance of and cooperate with recognized bond counsel in the preparation of the documents necessary for the financing aspects of the system. Where bond counsel is retained, the Attorney will not be responsible for the preparation and approval of those documents pertaining to the issuance of the obligations.

SECTION B-COMPENSATION

1. Owners will pay the Attorney for professional services rendered in accordance herewith, fees as follows:
 - a. Hourly rate of **\$195.00** with a percentage maximum and expenses ~~in accordance with the schedules in Attachment A which is attached hereto and made part hereof~~
 - b. Said fees to be payable in the following manner and at the following times:
 - c. Within 30 days after the date of the first meeting of the Governing Body held after

receipt by the Owners of each statement rendered by the Attorney except that 10% of each billing will be withheld until all required loan closing materials, including the final opinion of bond counsel when applicable, have been submitted and approved by USDA Rural Development.

2. ~~The following services are not covered by the compensation for professional services set forth in Section 8 of this Agreement: Abstracting and record search for Easements, Recording fees, Condemnation proceedings, Litigation, Attachment proceedings, Detachment proceedings, and Bond Counsel fees and expenses.~~

SECTION C-OTHER PROVISIONS

1. That upon organization and incorporation the association shall by appropriate resolution adopt and ratify this Agreement, that the association shall be substituted for the individual Owners as a party to this agreement, and that the Owners as individuals shall thereupon be relieved of all personal liability existing or arising from this Agreement.
2. ~~That upon organization and incorporation should the association fail or refuse to adopt and ratify this Agreement by appropriate resolution within xxxxxx days from the date of the commencement of its legal existence, the Agreement shall terminate and Owners shall be liable to the Attorney for the payment xxxxxx, which sum represents payment in full for the organization and incorporation of the association and for all other legal services rendered to Owners under the terms of this Agreement to the date of said termination.~~
3. **Owner is a Kansas city of the second class, and is governed by Kansas statutes relative to the city's commission-manager form of government. As such, the city manager is the hiring officer for the City Attorney, and a contract between Attorney and Owner is presently in force, having been entered into on or about the 4th day of February, 2021. The governing body executes this agreement in order to fulfill requirements in connection with a USDA Rural Development grant for wastewater system improvement. City Attorney executes as "Attorney", agreeing that services requested by governing body are within the scope of existing contract with the City of Garnett, Kansas and will be performed pursuant to Paragraph 4, "Unique or Novel Assignments" of said Contract.**

USDA RURAL DEVELOPMENT APPROVAL: This contract is subject to the approval of the State Director of USDA Rural Development.

Interim Agreement by Organizing Committee if Appropriate

Owners:

N/A

Mayor/ Chairperson/President

Agreement by Official Governing Body

City of Garnett, Kansas

(Name of Governing Body)

Attorney

Terry J. Solander

(Firm Name)

By _____

Jody M. Cole, ~~(Mayor/Chairman/President)~~

Attest:

By: _____

(A Member of the Firm)

Approved By:

Patricia (Clerk, ~~Secretary~~)

Brewer,

Travis Wilson, City Manager

The foregoing contract is approved without liability for any payments thereunder on behalf of USDA Rural Development this day of ,

_____, Loan Specialist

USDA Rural Development

AIRPORT LEASE AGREEMENT

THIS AGREEMENT made and entered into this 1st day of June, 2024 between the CITY OF GARNETT, KANSAS, a municipal corporation, hereinafter referred to as "Lessor," and Doug's Floor Sanding LLC, hereinafter referred to as "Lessees."

WITNESSETH: WHEREAS, Lessor owns and operates the Garnett Municipal Airport, and Lessor is willing to lease and let to the Lessees certain real estate hereinafter more fully described and located on said airport upon the terms and conditions stated herein; and,

WHEREAS, the Premises will be used for aeronautical operations outlined herein, as dictated by the FAA, the Airport Advisory Board and the Airport Manager.

NOW, THEREFORE, in consideration of the rents, covenants and agreements herein contained, Lessor does hereby agree to lease and let the Lessees the premises outlined as "HANGAR #6", said premises to consist of 2500 square feet (herein sometimes referred to as the "Premises").

1. In consideration of the leasing of the Premises, the Lessees hereby agrees to pay the Lessor \$ 150.00 annually for the first three years of this Agreement. This annual rent is based on a rental of \$0.06 per square foot. This annual rent shall be subject to increase beginning for the rent of the 4th year and every year after and such increase shall be calculated by multiplying the initial annual rent by the percentage increase of the U.S. Dept. of Commerce's Consumer Price Index (CPI). Each January 1st thereafter, the annual rental for the subsequent years of this lease shall be adjusted; provided, however, the rental shall never be less than the initial annual rental. All rentals shall be due and payable in advance of the first day of each and every year for the duration of this Agreement.
2. The term of this lease shall be a period of 20 years commencing on June 1, 2024; provided, however, Lessees may terminate this lease by giving written notice to Lessor not less than one year in advance of any anniversary date of this lease; and, provided further, this lease may be extended for an additional 10 years under the same terms at the option of the Lessees or his successor in interest by notifying the Lessor of his intent to extend the lease providing the lessor does so in writing not less than 180 days before the expiration of the original 20 year lease period. The lease may be continued to be extended in 10 year increments under similar terms at the option of the Lessor and Lessee.

3. All new construction on the Premises, or modifications to any existing structure shall comply with all FAA requirements and applicable building and safety codes of the City of Garnett as described in "Exhibit B" Hangar Specifications. All construction shall be permanent and fire resistant and shall be kept compatible with the design, material and landscaping of the basic structures of the Airport. Design and specification of any paving must be approved in advance by Lessor, FAA and Airport Board. All construction work shall be prosecuted to completion with diligence and in a workman-like manner and shall be under construction within six (6) months of the date of this agreement and completed within twelve (12) months of this agreement.

The structure shall be designed to withstand at least 20 lbs. of snow load and 90 mph of wind load. All access roads must be constructed with a minimum of 4" thick A-B3 rock. A site drainage plan is recommended to be submitted with application.

4. Lessees shall make arrangement for and pay periodic charges for all utilities, telephone or other communication services.
5. Lessees shall use the Premises for storage of aircraft, dis-assembly or re-assembly of aircraft, and the storage of aircraft and aircraft parts, or any services related thereto. Such permitted uses, however, shall always be aeronautical in nature, unless Lessor shall agree, in writing, to some other, non-aeronautical use. Such aircraft and parts as are stored on the Premises shall be kept within a permanent structure on such Premises at all times except when being handled or worked on. **NO** material shall be stored outside the hangar, except as specified in "Exhibit B".
 - (a) All personal property or improvements to the Premises of any kind that may be on the Premises during the continuation of this lease shall be at the sole risk of Lessees, and the Lessor shall not be liable to the Lessees or any other person for any injury, loss or damage thereto.
 - (b) Lessees shall pay all personal property taxes which may be levied and assessed against equipment, merchandise, or other personal property belonging to or consigned to Lessees, or otherwise under Lessees's control for tax purposes and located on the Premises or other permitted portions of the Garnett Municipal Airport. Any structure not considered affixed, whether taxed as real or personal property, shall be considered as personal property and subject to the provisions of this subparagraph. Provided, however, if the Lessor shall at any time cease to use its land as an airport, then the Lessees shall be permitted to carry on any lawful activity on the Premises that is not inconsistent with the zoning and subdivision regulations of the City of Garnett.

(c) All hangars shall be maintained in good repair. Any damage caused by wind or other disaster shall be repaired to Lessor's satisfaction within thirty (30) days of the event, unless extended in writing by Lessor. Hangars that have open ends shall be kept free of weeds, brush and grass. If the hangar is not maintained this could be cause for termination of the lease agreement.

6. Lessees covenants and agrees to hold Lessor free and harmless from loss from each and every claim and demand of whatever nature made by or on behalf of any person or persons for any wrongful act or admission arising out of the use of the Garnett Municipal Airport on the part of the Lessees, its agents, servants and invitees and employees, and for such purpose Lessees agrees to carry liability insurance naming the Lessor as an additional insured, such insurance to have limits of not less than the following:

\$500,000.00 for personal injury for any one accident

\$250,000.00 for personal injury to any one person

\$250,000.00 property damage

Lessees further agrees to file a certificate of insurance with the Lessor evidencing that such insurance has been furnished and that the same will not be canceled without ten (10) days notice to Lessor.

7. Lessor reserves the right (but shall not be obligated to Lessees) to maintain and keep in repair the landing area of the airport and all publicly owned facilities of the airport, together with the right to direct and control all activities of the Lessees in this regard.
8. The Lessees agrees that the Lessor has the right to adopt and enforce reasonable rules and regulations and that Lessees and all its employees, agents and servants will faithfully observe and comply with all rules and regulations as may be promulgated by the Lessor, the United States of America or any department or agency thereof in the State of Kansas.
9. Lessor reserves the right further to develop or improve the landing area and all publicly owned air navigation facilities of the airport as it sees fit, regardless of the desires or views of Lessees, and without interference or hindrance from Lessees.
10. Lessor reserves the right to take any action it considers necessary to protect the aerial approaches of the airport against obstruction, together with the right to prevent Lessees from erecting, or permitting to be erected, any building or other structure on the airport which in the opinion of the Lessor would limit the usefulness of the airport or constitute a hazard to aircraft.

11. During time of war or national emergency Lessor shall have the right to enter into an agreement with the United States Government for military or naval use of part or all the landing facilities and/or other facilities or areas of the airport. If any such agreement is executed the provisions of this instrument, insofar as they are inconsistent with the provisions of the agreement with the Governor, shall be suspended.
12. This Agreement shall be subordinate to the provisions of any outstanding agreement between the Lessor and the United States relative to the maintenance, operation, or development of the airport.
13. Lessees may not assign or transfer this Lease, or any part or interest therein, without the prior written consent of Lessor, and any attempt at assignment, transfer or subletting shall be void and at the option of Lessor deemed sufficient grounds for the termination of this Lease. Lessor's consent shall not be unreasonably withheld.
14. In the event Lessees fails to pay the rent hereinafter within sixty (60) days after same shall become due, or in the event Lessees shall violate any of the terms or conditions of this lease, and shall fail after an additional sixty (60) days notice, in writing, from the Lessor to rectify such violation, Lessor may, at its option, declare this lease canceled, terminate it and shall be entitled to immediate possession of the Premises until the necessary rent and penalties are paid to the Lessor. Ninety days (90) after possession by the Lessor, and after written notification, if the rent and penalties are still not paid, the Premises are considered vacated and abandoned, and become property of the Lessor.
15. Lessor reserves the right to enter upon the Premises at any reasonable time for the purpose of making any inspection it may deem expedient.
16. Should the Premises not be utilized for the purposes contemplated under this Lease for twelve continuous months; if Lessees shall permit or suffer the leasehold interest to be taken on execution; or if Lessees shall be declared bankrupt or insolvent according to law, or shall make an assignment for the benefit of creditors, then Lessor may immediately or at any time thereafter terminate this lease on sixty (60) days written notice to Lessees.
17. At the expiration or termination of this lease, the Lessees shall forthwith surrender possession of the Premises to Lessor. With regard to any improvements situated upon the Premises, Lessees may:

- (a) transfer title to all improvements, including any hangar facilities, to the Lessor at a price agreeable to both. If parties cannot agree on the value for such property, then each shall, within ten days of determining such inability, appoint an appraiser. The two appraisers shall then meet without unnecessary delay and determine the fair market value of such property. If the two appraisers are unable to agree, then they shall themselves appoint a third appraiser, and the three appraisers shall determine the fair market value of the property. A written appraisal report signed by any two of these appraisers shall be binding between the parties and considered final for the purpose of establishing the value of such property. After the price is established, Lessor shall proceed with all deliberate speed to arrange for any financing that may be necessary to allow it to purchase such property and shall have at least 120 days in which to make such arrangements. At closing of such sale, Lessees shall furnish evidence of payment of all taxes, including any accrued taxes which, although not assessed may under Kansas law be assessed because of the sale, and shall convey title to Lessor by good and sufficient bill of sale fully warranting title to the same be free and clear of any lien or encumbrance whatsoever; or,
 - (b) remove all such improvements and restore the Premises to the original condition prior to any lease of the Premises. Such work shall be done without any unnecessary delay.
18. Lessor's failure at any time to exercise its rights hereunder shall not be taken as any assent, express or implied, nor shall it be deemed a waiver of any succeeding breach of the terms, covenants, and conditions hereof.
19. Any notice hereunder to be given by Lessor to Lessees shall be deemed properly served if it be deposited in the United State Mail, postage prepaid, addressed to Lessees at c/o Doug Eno, 24460 743rd Ave N. Dassel, MN 55325
- Any notice to be given hereunder by Lessees to Lessor shall be deemed to be properly served if the same be deposited in the United States mail, postage prepaid, addressed to City Clerk, 131 West Fifth Avenue, Garnett, KS, 66032.
20. Upon the termination of this Lease in any manner herein provided, Lessees shall forthwith surrender to Lessor the possession of the premises.
21. If Lessees fails to surrender to Lessor the premises, upon any termination of this Lease, all liabilities and obligations of Lessees hereunder shall continue in effect until the premises are surrendered; and no termination hereof shall of itself release Lessees from any liability or obligation hereunder, whether of indemnity or otherwise, resulting from any acts, omissions, or events happening prior to the date of termination.

22. This Agreement shall extend to and be binding upon the heirs, executors, administrators, trustees, successors, receivers and assigns of the parties hereto and shall be construed under the laws of the State of Kansas.

IN WITNESS WHEREOF, the parties have executed this lease as of the day and year first above written.

CITY OF GARNETT, KANSAS

BY: _____

Mayor

ATTEST:

City Clerk

1099

KANSAS CITY KARTING ASSOCIATION AGREEMENT

THIS AGREEMENT made and entered into by and between the CITY OF GARNETT, KANSAS, A Municipal Corporation (hereinafter "City") and the KANSAS CITY KARTING ASSOCIATION (hereinafter "Sponsor").

WITNESSETH: WHEREAS, Sponsor has requested to schedule night sprint go-kart races in the North City Park conducted upon the sprint track during the weekend of June 27, 2024; and

WHEREAS, Sponsor desires to allow race participants and officials to camp near the sprint track; and

WHEREAS, City recognizing the advantages of such races, finds that granting the Sponsor permission to conduct such a race and allowing camping near the sprint track upon the terms and conditions hereinafter set out, is beneficial to the City and to Sponsor.

NOW, THEREFORE, in consideration of the covenants undertaken herein by Sponsor, City does hereby grant and give unto the Sponsor:

(a) Permission to conduct a go-kart race on the sprint track in the North Lake Park the evening of June 27, 2024. During such time Sponsor shall have exclusive use of the said track, paddock and pit area and a reasonable area surrounding the same. Sponsor shall not unnecessarily restrict or limit the public's access to any other park facilities; and,

(b) Permission to allow race participants and race officials to park a recreational vehicle or pitch a tent in the pit or paddock areas without Sponsor or any such participant or official being liable to pay any camping fee to the City. However, nothing in this agreement shall be construed to waive any camping fee for any other camping in the park, or any other applicable park user fee.

Sponsor shall assume all liability in connection with the sponsorship or operation of the said race and shall maintain in force one or more policies of liability insurance for an amount in the aggregate, of not less than \$500,000/\$1,000,000 personal injury; and \$500,000 property damage in companies authorized to do business in the State of Kansas and which said policy or policies shall name City as an additional insured. The conditions of such insurance shall indemnify all insured against any and all liability for damages arising or occurring either to the participants in the race or to any spectators, both as to personal injury and as to property damage. A copy of such liability insurance policy or policies shall be furnished to City not less than thirty (30) days prior to the first date of the race scheduled and conducted under this Agreement.

Sponsor shall clean up all litter and refuse that may accumulate on the grounds during any such use and to dispose of the same in accordance with the directions of the City. In the event that the area is wet or muddy, all motor homes and trailers will be parked only on graveled or other hard surface parking areas.

Sponsor shall be responsible for all such repairs as may be necessary to restore the North City Park to a condition the same as it was prior to any use under the terms of this agreement. City will cooperate with Sponsor in securing and approving any necessary contractors to make such repairs, but it is Sponsor's sole responsibility and Sponsor does hereby agree to pay for all such repairs, including all materials and labor.

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 1st day of June, 2024. +2nd

CITY OF GARNETT, KANSAS

Mayor

ATTEST:

City Clerk



KANSAS CITY KARTING ASSOCIATION

David Gharst

David Gharst, Chairman

DEPARTMENT	FUND	VENDOR NAME	DESCRIPTION	AMOUNT
GOVERNMENT ADMINISTRAT	GENERAL	BRIGHTSPEED COMMUNICATIONS	CITY HALL #313191149	113.90
		DIGITAL CONNECTIONS, INC.	CITY HALL/COM DEV/ZONE/ANI	166.99
		GARNETT POST OFFICE	JUNE UTILITY BILLING	700.00
		GARNETT PUBLISHING, INC.	SPONSORED GRADUATES	82.00
		GARNETT HOME CENTER	LANDSCAPING ADMIN	65.93
		HAMPEL OIL DISTRIBUTORS, INC.	FUEL SPLIT	51.63
		THE LAW OFFICE OF JACK J HOBBS	COURT - CASE 24-0024/24-00	500.00
			COURT-CASE 24-0041	150.00
		KS ALCOHOLIC BEVERAGE CONTROL	MI-FU CMB 2024	25.00
		KANSAS STATE TREASURER	State Court Collection Fee	1,239.50
		NAVRAT'S	PAPER 5 CASES	79.79
			COPY PAPER (5)	138.23
		RYAN WALTER DBA	MARCH PEST CONTROL	8.75
			APRIL PEST CONTROL	8.75
		VISA - CARD SERVICES	VISA - BREAKDOWN IN PAYABL	575.30
			VISA - BREAKDOWN IN PAYABL	97.40
			VISA - BREAKDOWN IN PAYABL	55.16
			VISA - BREAKDOWN IN PAYABL	33.64
			VISA-ADOBE	21.59
			MICROSOFT	26.40
		VERIZON	CELL PHONE	112.77
			TOTAL:	4,252.73
COMMUNITY DEVELOPMENT	GENERAL	COUNTRYSIDE VET CLINIC, INC.	(5 days) board dog #7753	80.00
		DIGITAL CONNECTIONS, INC.	CITY HALL/COM DEV/ZONE/ANI	311.34
		GARNETT PUBLISHING, INC.	ZONE CHANGE APPLICATION PU	64.12
		HAMPEL OIL DISTRIBUTORS, INC.	FUEL SPLIT	30.07
		EVERGY	CAMPSITE #7745674439	26.00
		MILLER HARDWARE	MULTI DEPARTMENT SPLIT	34.93
		NAVRAT'S	PAPER 5 CASES	30.80
			PAPER 5 CASES	1.96
			COPY PAPER (5)	53.35
		RYAN WALTER DBA	MARCH PEST CONTROL	5.00
			MARCH PEST CONTROL	15.00
			APRIL PEST CONTROL	5.00
			APRIL PEST CONTROL	15.00
		VISA - CARD SERVICES	VISA-BREAKDOWN IN PAYABLES	10.54
			VISA - BREAKDOWN IN PAYABL	94.99
			VISA-BREAKDOWN IN PAYABLES	66.94
			VISA-ADOBE	21.49
			MICROSOFT	9.90
		VERIZON	CELL PHONE	87.90
			TOTAL:	964.33
PARKS, RECREATION & CE	GENERAL	BRUMMEL FARM SERVICE	MOJAVE (45)	562.50
		D & S SANITATION LLC	SOCCER/CAMP HOST PUMP	170.00
			SOCCER/CAMPSITE PUMP	170.00
		EVCO WHOLESALE FOOD CORP	CH SAUCE/LEMONADE/BREAD/ET	213.51
			CONCESSION FOOD	1,561.06
			HOT DOGS (1) CASE	48.92
			HOT DOGS (2) CASE	97.84
			CORN DOGS RETURNED	155.85
		GARNETT HOME CENTER	LANDSCAPING ADMIN	27.89
		GERKEN RENT-ALL, INC	MINI EXCAVATOR-GRAVES	203.50
			MINI EXCAVATOR - GRAVE	241.66
		HAMPEL OIL DISTRIBUTORS, INC.	FUEL SPLIT	37.09

DEPARTMENT	FUND	VENDOR NAME	DESCRIPTION	AMOUNT
			FUEL SPLIT	21.60
			FUEL SPLIT	7.35
		HAWKINS, INC.	POOL CHEMICALS	1,898.27
			AZONE	1,477.64
			POOL BAL CHEMICALS	255.00
		CORE & MAIN LP	6 PVCS80/FREIGHT	76.00
			6 PVCS80/FREIGHT	78.64
			PVC S40 TEE HXH	85.00
			WAFER BUTTERFLY VLV/FREIGHT	691.77
			8 PVC S80 SOCKET W/RING	109.11
		INDUSTRIAL SALES COMPANY, INC.	POOL REPAIR	162.85
			APOLLO VALVE W/HANDLE	198.00
		WILLIAMS-MONUMENTS	REPLACE VASE MARTZ, LESLIE	155.00
		MCSPADDEN, ANGELA	JUNE WAGES	60.00
		LICKTEIG, SHAYNE (MICHAEL)	BASEBALL GAMES (2) @ 70.00	140.00
		SUMRALL, GRADY	BASEBALL GAMES (2) @ 70.00	140.00
		SPROW, BARRY	SOFTBALL 2 @ \$50.00	100.00
		CHERRY, ROY THOMAS	2 @ \$70.00 JUNE 4	140.00
		SORTER, VALICK	2 @ \$70.00 JUNE 4	140.00
		EVERGY	PARKS #9127811310	71.15
			PARKS #5102657023	24.43
			CAMP SITE #0638664876	23.79
		MID AMERICAN RESEARCH CHEMICAL	SPEED WIPES/TOWELS/ROACH/A	800.37
		MID-AMERICA HYDRAULIC REPAIR, INC.	CYLINDER REPAIR	435.00
		MILLER HARDWARE	MULTI DEPARTMENT SPLIT	10.77
			MULTI DEPARTMENT SPLIT	80.15
			MULTI DEPARTMENT SPLIT	293.93
			MULTI DEPARTMENT SPLIT	152.62
			MULTI DEPARTMENT SPLIT	541.59
			MULTI DEPARTMENT SPLIT	10.77
			MULTI DEPARTMENT SPLIT	39.99
		NAVRAT'S	PAPER 5 CASES	9.80
			COPY PAPER (5)	16.98
		OLATHE WINWATER WORKS CO.	POOL REPAIR	170.20
		R & R EQUIPMENT, INC.	PARKS LAWN MOWER REPAIR	220.45
		RYAN WALTER DBA	MARCH PEST CONTROL	30.00
			MARCH PEST CONTROL	30.00
			MARCH PEST CONTROL	30.00
			APRIL PEST CONTROL	30.00
			APRIL PEST CONTROL	30.00
			APRIL PEST CONTROL	30.00
		VISA - CARD SERVICES	VISA - BREAKDOWN IN PAYABL	3.56
			VISA - BREAKDOWN IN PAYABL	1.79
			VISA - BREAKDOWN IN PAYABL	113.35
			VISA - BREAKDOWN IN PAYABL	285.52
			VISA - BREAKDOWN IN PAYABL	2,389.58
			MICROSOFT	3.30
		WITTMAN NAPA AUTO PARTS	BATTERY/CORE/STR FLUID	277.08
		KLEHAMMER, BRENDA JE'NELLE	14 AM / 1 HOT YOGA MAY@\$15	225.00
			TOTAL:	15,495.52
STREET & STORMWATER	GENERAL	GARNETT HOME CENTER	TORX BIT	4.49
			BRT DECK TAN	7.99
		HAMPEL OIL DISTRIBUTORS, INC.	FUEL SPLIT	292.38
			FUEL SPLIT	477.62
			FUEL SPLIT	350.49

DEPARTMENT	FUND	VENDOR NAME	DESCRIPTION	AMOUNT
		MILLER HARDWARE	MULTI DEPARTMENT SPLIT	20.99
			MULTI DEPARTMENT SPLIT	39.98
			MULTI DEPARTMENT SPLIT	85.43
		NAVRAT'S	COPY PAPER (5)	3.40
		RYAN WALTER DBA	MARCH PEST CONTROL	15.00
			APRIL PEST CONTROL	15.00
		VISA - CARD SERVICES	VISA - BREAKDOWN IN PAYABL	0.22
			VISA - BREAKDOWN IN PAYABL	7.18
			MICROSOFT	0.66
		WITTMAN NAPA AUTO PARTS	JACKSTAND	84.99
			UPHOL TOOL/DOT FLOUID/ETC	136.03
			TOTAL:	1,541.85
MUNICIPAL AIRPORT	AIRPORT	MILLER HARDWARE	MULTI DEPARTMENT SPLIT	46.97
			MULTI DEPARTMENT SPLIT	21.58
		RYAN WALTER DBA	MARCH PEST CONTROL	30.00
			APRIL PEST CONTROL	30.00
		SCHETTLER, PAT	JUNE WAGES	5,000.00
		VERIZON	CELL PHONE	41.45
			TOTAL:	5,170.00
LIBRARY	LIBRARY	ANDERSON CO SOLID WASTE	C&D TONNAGE	6.00
		DIGITAL CONNECTIONS, INC.	LIBRARY COPIES	136.69
		MILLER HARDWARE	MULTI DEPARTMENT SPLIT	27.99
		RYAN WALTER DBA	MARCH PEST CONTROL	30.00
			APRIL PEST CONTROL	30.00
		VISA - CARD SERVICES	VISA - BREAKDOWN IN PAYABL	38.99
			VISA - BREAKDOWN IN PAYABL	408.49
			VISA - BREAKDOWN IN PAYABL	11.30
			TOTAL:	689.46
FIRE DEPARTMENT	PUBLIC SAFETY	CONRAD FIRE EQUIPMENT	REPAIR ENGINE FIRE	1,954.29
		MILLER HARDWARE	MULTI DEPARTMENT SPLIT	57.93
		RYAN WALTER DBA	MARCH PEST CONTROL	30.00
			APRIL PEST CONTROL	30.00
		VISA - CARD SERVICES	VISA - BREAKDOWN IN PAYABL	36.76
			MICROSOFT	3.30
		WETTSTEIN AUTO & WELDING	BATTERY 31-MHD	779.80
			TOTAL:	2,892.08
POLICE DEPARTMENT	PUBLIC SAFETY	ANDERSON CO SOLID WASTE	TIRES	40.00
		ANDERSON CO SHERIFF'S DEPT.	MAY INMATE HOUSING	35.00
			MAY LIVE SCAN	150.00
		PROPIO LS, LLC	TELEPHONE INTERPRETATION	4.55
		KDOR - OFF OF SPECIAL INVESTIGATIONS	POLICE 521KDP, 587KDP, 845	135.00
		KIESLER POLICE SUPPLY, INC	AMMUNITION	6,853.27
		MILLER HARDWARE	MULTI DEPARTMENT SPLIT	25.13
		RYAN WALTER DBA	MARCH PEST CONTROL	15.00
			APRIL PEST CONTROL	15.00
		VISA - CARD SERVICES	VISA - BREAKDOWN IN PAYABL	358.75
			VISA - BREAKDOWN IN PAYABL	26.72
			VISA - BREAKDOWN IN PAYABL	8.97
			VISA - BREAKDOWN IN PAYABL	54.49
			VISA - BREAKDOWN IN PAYABL	97.80
			MICROSOFT	16.50
		VERIZON	CELL PHONE	120.03

DEPARTMENT	FUND	VENDOR NAME	DESCRIPTION	AMOUNT_
			CELL PHONE	300.15
		WEX BANK	POLICE FUEL	668.25
		WITTMAN NAPA AUTO PARTS	TRICO FORCE	39.10
			TOTAL:	8,963.71
TOURISM	TOURISM	FAB CREATIVE SERVICES, LLC	FULL PAGE AD - SUMMER ISSU	500.00
			TOTAL:	500.00
ELECTRIC PRODUCTION	ELECTRIC	AT & T	ACCESS BILLING	322.81
		BRIGHTSPEED COMMUNICATIONS	ACCESS BILLING	620.56
		HAMPEL OIL DISTRIBUTORS, INC.	FUEL SPLIT	93.06
		PIONEER RESEARCH	BLAST (20)	947.83
		MILLER HARDWARE	MULTI DEPARTMENT SPLIT	16.58
			MULTI DEPARTMENT SPLIT	6.98
		RYAN WALTER DBA	MARCH PEST CONTROL	15.00
			APRIL PEST CONTROL	15.00
		VISA - CARD SERVICES	VISA - BREAKDOWN IN PAYABL	307.88
			TOTAL:	2,345.70
ELECTRIC DISTRIBUTION	ELECTRIC	BRUMMEL FARM SERVICE	(12) SACKRETE	87.00
			2.5G EACH BUCCAN/CROSSBOW	45.00
			PREM 90	70.00
		HAMPEL OIL DISTRIBUTORS, INC.	FUEL SPLIT	224.38
			FUEL SPLIT	240.45
			FUEL SPLIT	46.29
			FUEL SPLIT	14.20
		HASTY AWARDS	DUANE HASTERT RETIREMENT	14.95
		KANSAS ONE-CALL SYSTEM INC. DIST	(52) LOCATES SPLIT	15.60
		MILLER HARDWARE	MULTI DEPARTMENT SPLIT	5.23
			MULTI DEPARTMENT SPLIT	57.02
			MULTI DEPARTMENT SPLIT	83.90
			MULTI DEPARTMENT SPLIT	5.59
		RYAN WALTER DBA	MARCH PEST CONTROL	7.50
			APRIL PEST CONTROL	7.50
		VISA - CARD SERVICES	VISA - BREAKDOWN IN PAYABL	7.80
		VERIZON	CELL PHONE	46.45
		WITTMAN NAPA AUTO PARTS	BUTT CONNECTOR	4.35
			TOTAL:	983.21
GAS	GAS	BRUMMEL FARM SERVICE	2.5G EACH BUCCAN/CROSSBOW	45.00
		ENCORE ENERGY SERVICES, INC	SWAP TRANSACTION IN APRIL 20	29,300.00
		FIDELIS ENERGY GROUP, LLC	PROCUREMENT JUNE	1,650.00
			MAY CHARGES	11,926.20
		HAMPEL OIL DISTRIBUTORS, INC.	FUEL SPLIT	70.67
			FUEL SPLIT	3.34
		KANSAS ONE-CALL SYSTEM INC. DIST	(52) LOCATES SPLIT	15.60
		LUNDSCO	ROLL LG A TORK TOWELS	34.56
		NAVRAT'S	PAPER 5 CASES	1.96
			COPY PAPER (5)	3.40
		RYAN WALTER DBA	MARCH PEST CONTROL	7.50
			APRIL PEST CONTROL	7.50
		VISA - CARD SERVICES	VISA - BREAKDOWN IN PAYABL	2.70
			VISA - BREAKDOWN IN PAYABL	15.92
			VISA - BREAKDOWN IN PAYABL	284.47
			VISA-ADOBE	10.75
			MICROSOFT	0.66

DEPARTMENT	FUND	VENDOR NAME	DESCRIPTION	AMOUNT
			TOTAL:	43,380.23
SANITATION	SANITATION	ANDERSON CO SOLID WASTE	TS TONNAGE	9,238.50
		BRUMMEL FARM SERVICE	2.5G EACH BUCCAN/CROSSBOW	45.00
		HAMPEL OIL DISTRIBUTORS, INC.	FUEL SPLIT	30.07
			FUEL SPLIT	1,215.91
			FUEL SPLIT	27.00
		NAVRAT'S	PAPER 5 CASES	1.96
			COPY PAPER (5)	3.40
		RYAN WALTER DBA	MARCH PEST CONTROL	7.50
			APRIL PEST CONTROL	7.50
		VISA - CARD SERVICES	VISA - BREAKDOWN IN PAYABL	2.70
			VISA - BREAKDOWN IN PAYABL	19.50
			MICROSOFT	0.66
		WITTMAN NAPA AUTO PARTS	FLUID FILTER	78.41
			TOTAL:	10,678.11
WASTEWATER	WASTEWATER	C & B EQUIPMENT	ABS MIXER REPAIR/REPLACE	240.00
		HAMPEL OIL DISTRIBUTORS, INC.	FUEL SPLIT	133.83
			FUEL SPLIT	15.88
		KANSAS ONE-CALL SYSTEM INC. DIST	(52) LOCATES SPLIT	15.60
		MILLER HARDWARE	MULTI DEPARTMENT SPLIT	36.99
			MULTI DEPARTMENT SPLIT	95.98
		NAVRAT'S	PAPER 5 CASES	1.96
			COPY PAPER (5)	3.40
		VISA - CARD SERVICES	VISA - BREAKDOWN IN PAYABL	2.70
			MICROSOFT	0.66
		VERIZON	CELL PHONE	41.45
			TOTAL:	588.45
WATER	WATER	BRUMMEL FARM SERVICE	2.5G EACH BUCCAN/CROSSBOW	45.00
		HAMPEL OIL DISTRIBUTORS, INC.	FUEL SPLIT	70.67
			FUEL SPLIT	3.34
		HAWKINS, INC.	CHLORINE CYLINDER	10.00
			ACT CARBON/AQUA HAWK/SOD H	15,611.00
		AQUA SERVICE DISTRIBUTORS	GLYCINE SOLUTION/SHIPPING	101.45
		KANSAS ONE-CALL SYSTEM INC. DIST	(52) LOCATES SPLIT	15.60
		KANSAS RURAL WATER ASSOCIATION	2024 KRWA CONF - MUCKLOW	180.00
		LUNDCO	(2) LG A TORK TOWEL	69.12
		MCCLURE ENGINEERING	RESERVOIR DAM INSPECTION	1,650.00
		MILLER HARDWARE	MULTI DEPARTMENT SPLIT	12.74
		NAVRAT'S	PAPER 5 CASES	1.96
			COPY PAPER (5)	3.40
		RYAN WALTER DBA	MARCH PEST CONTROL	7.50
			MARCH PEST CONTROL	15.00
			APRIL PEST CONTROL	7.50
			APRIL PEST CONTROL	15.00
		VALIDITY SCREENING SOLUTIONS	BACKGROUND - HOWARD	75.70
		VISA - CARD SERVICES	VISA - BREAKDOWN IN PAYABL	107.20
			VISA - BREAKDOWN IN PAYABL	107.20
			VISA - BREAKDOWN IN PAYABL	20.44
			VISA - BREAKDOWN IN PAYABL	2.69
			VISA - BREAKDOWN IN PAYABL	15.91
			VISA - BREAKDOWN IN PAYABL	284.46
			VISA-ADOBE	10.74
			MICROSOFT	0.66

DEPARTMENT	FUND	VENDOR NAME	DESCRIPTION	AMOUNT
			TOTAL:	18,444.28
ECONOMIC DEVELOPMENT	ECONOMIC DEVELOPME	NAVRAT'S	PAPER 5 CASES	9.80
			COPY PAPER (5)	16.94
		RYAN WALTER DBA	MARCH PEST CONTROL	1.25
			APRIL PEST CONTROL	1.25
		VISA - CARD SERVICES	VISA - BREAKDOWN IN PAYABL	1.09
			VISA - BREAKDOWN IN PAYABL	5.15
			VISA-ADOBE	21.49
			MICROSOFT	3.30
			TOTAL:	60.27
PARKSIDE #1	PARKSIDE #1	ALL-IN-ONE PEST, HOME & LAWN, LLC	PEST CONTROL ALL APARTMENT	300.00
		BRIGHTSPEED COMMUNICATIONS	HOUSING SPLIT #313912102	92.78
			HOUSING SPLIT #313912102	89.99
		GARNETT HOME CENTER	78366-78767 MAY	29.64
		MEI TOTAL ELEVATOR SOLUTIONS	JUNE MONTHLY SERVICE	311.15
		CINTAS FIRE PROTECTIOIN	CINTAS FIRE GHA	631.49
		ELEVATOR SAFETY SERVICES, INC	ANNUAL INSPECTION/KS CERT	415.00
		SCHEARS, JOANNE	DEPOSIT REFUND	392.00
		SCHEARS, DONALD	DEPOSIT REFUND	241.00
		MILLER HARDWARE	PARKSIDE PLACE #293	31.16
		REALPAGE	SCREENING	53.14
		VISA - CARD SERVICES	VISA - BREAKDOWN IN PAYABL	141.44
		WITTMAN NAPA AUTO PARTS	12VBATCHRG/AIR FILTER	30.05
			TOTAL:	2,758.84
PARKSIDE #2	PARKSIDE #2	ALL-IN-ONE PEST, HOME & LAWN, LLC	PEST CONTROL ALL APARTMENT	300.00
		BRIGHTSPEED COMMUNICATIONS	HOUSING SPLIT #313912102	92.78
			HOUSING SPLIT #313912102	89.99
		GARNETT HOME CENTER	78366-78767 MAY	50.40
		MEI TOTAL ELEVATOR SOLUTIONS	JUNE MONTHLY SERVICE	311.14
		ELEVATOR SAFETY SERVICES, INC	ANNUAL INSPECTION/KS CERT	415.00
		MILLER HARDWARE	PARKSIDE PLACE #293	84.12
		VISA - CARD SERVICES	VISA - BREAKDOWN IN PAYABL	141.44
		WITTMAN NAPA AUTO PARTS	12VBATCHRG/AIR FILTER	30.05
			TOTAL:	1,514.92
PARK PLAZA NORTH	PARK PLAZA NORTH	ALL-IN-ONE PEST, HOME & LAWN, LLC	PEST CONTROL ALL APARTMENT	300.00
		BRIGHTSPEED COMMUNICATIONS	HOUSING SPLIT #313912102	92.78
			HOUSING SPLIT #313912102	89.99
		GARNETT HOME CENTER	78366-78767 MAY	24.43
		ROMMELFANGER, ROSALIE	DEPOSIT REFUND	537.50
		MILLER HARDWARE	PARKSIDE PLACE #293	31.16
		VISA - CARD SERVICES	VISA - BREAKDOWN IN PAYABL	343.61
		WITTMAN NAPA AUTO PARTS	12VBATCHRG/AIR FILTER	30.04
			TOTAL:	1,449.51

DEPARTMENT	FUND	VENDOR NAME	DESCRIPTION	AMOUNT_
===== FUND TOTALS =====				
	101	GENERAL		22,254.43
	102	AIRPORT		5,170.00
	104	LIBRARY		689.46
	105	PUBLIC SAFETY		11,855.79
	107	TOURISM		500.00
	109	ELECTRIC		3,328.91
	110	GAS		43,380.23
	111	SANITATION		10,678.11
	112	WASTEWATER		588.45
	113	WATER		18,444.28
	114	ECONOMIC DEVELOPMENT		60.27
	115	PARKSIDE #1		2,758.84
	116	PARKSIDE #2		1,514.92
	117	PARK PLAZA NORTH		1,449.51

		GRAND TOTAL:		122,673.20

VENDOR SORT KEY	DESCRIPTION	FUND	DEPARTMENT	AMOUNT_
ALL-IN-ONE PEST, HOME & LAWN, LLC	PEST CONTROL ALL APARTMENT	PARKSIDE #1	PARKSIDE #1	300.00
	PEST CONTROL ALL APARTMENT	PARKSIDE #2	PARKSIDE #2	300.00
	PEST CONTROL ALL APARTMENT	PARK PLAZA NORTH	PARK PLAZA NORTH	300.00
		TOTAL:		900.00
ANDERSON CO SHERIFF'S DEPT.	MAY INMATE HOUSING	PUBLIC SAFETY	POLICE DEPARTMENT	35.00
	MAY LIVE SCAN	PUBLIC SAFETY	POLICE DEPARTMENT	150.00
		TOTAL:		185.00
ANDERSON CO SOLID WASTE	C&D TONNAGE	LIBRARY	LIBRARY	6.00
	TIRES	PUBLIC SAFETY	POLICE DEPARTMENT	40.00
	TS TONNAGE	SANITATION	SANITATION	9,238.50
		TOTAL:		9,284.50
AQUA SERVICE DISTRIBUTORS	GLYCINE SOLUTION/SHIPPING	WATER	WATER	101.45
			TOTAL:	101.45
AT & T	ACCESS BILLING	ELECTRIC	ELECTRIC PRODUCTION	322.81
			TOTAL:	322.81
BRIGHTSPEED COMMUNICATIONS	CITY HALL #313191149	GENERAL	GOVERNMENT ADMINISTRAT	113.90
	ACCESS BILLING	ELECTRIC	ELECTRIC PRODUCTION	620.56
	HOUSING SPLIT #313912102	PARKSIDE #1	PARKSIDE #1	92.78
	HOUSING SPLIT #313912102	PARKSIDE #1	PARKSIDE #1	89.99
	HOUSING SPLIT #313912102	PARKSIDE #2	PARKSIDE #2	92.78
	HOUSING SPLIT #313912102	PARKSIDE #2	PARKSIDE #2	89.99
	HOUSING SPLIT #313912102	PARK PLAZA NORTH	PARK PLAZA NORTH	92.78
	HOUSING SPLIT #313912102	PARK PLAZA NORTH	PARK PLAZA NORTH	89.99
		TOTAL:		1,282.77
	BRUMMEL FARM SERVICE	MOJAVE (45)	GENERAL	PARKS, RECREATION & CE
(12) SACKRETE		ELECTRIC	ELECTRIC DISTRIBUTION	87.00
2.5G EACH BUCCAN/CROSSBOW		ELECTRIC	ELECTRIC DISTRIBUTION	45.00
PREM 90		ELECTRIC	ELECTRIC DISTRIBUTION	70.00
2.5G EACH BUCCAN/CROSSBOW		GAS	GAS	45.00
2.5G EACH BUCCAN/CROSSBOW		SANITATION	SANITATION	45.00
2.5G EACH BUCCAN/CROSSBOW		WATER	WATER	45.00
		TOTAL:		899.50
C & B EQUIPMENT	ABS MIXER REPAIR/REPLACE	WASTEWATER	WASTEWATER	240.00
			TOTAL:	240.00
CHERRY, ROY THOMAS	2 @ \$70.00 JUNE 4	GENERAL	PARKS, RECREATION & CE	140.00
			TOTAL:	140.00
CINTAS FIRE PROTECTION	CINTAS FIRE GHA	PARKSIDE #1	PARKSIDE #1	631.49
			TOTAL:	631.49
CONRAD FIRE EQUIPMENT	REPAIR ENGINE FIRE	PUBLIC SAFETY	FIRE DEPARTMENT	1,954.29
			TOTAL:	1,954.29
CORE & MAIN LP	6 PVCS80/FREIGHT	GENERAL	PARKS, RECREATION & CE	76.00
	6 PVCS80/FREIGHT	GENERAL	PARKS, RECREATION & CE	78.64
	PVC S40 TEE HXH	GENERAL	PARKS, RECREATION & CE	85.00
	WAFER BUTTERFLY VLV/FREIGH	GENERAL	PARKS, RECREATION & CE	691.77
	8 PVC S80 SOCKET W/RING	GENERAL	PARKS, RECREATION & CE	109.11

VENDOR SORT KEY	DESCRIPTION	FUND	DEPARTMENT	AMOUNT
			TOTAL:	1,040.52
COUNTRYSIDE VET CLINIC, INC.	(5 days) board dog #7753	GENERAL	COMMUNITY DEVELOPMENT	80.00
			TOTAL:	80.00
D & S SANITATION LLC	SOCCER/CAMP HOST PUMP	GENERAL	PARKS, RECREATION & CE	170.00
	SOCCER/CAMPSITE PUMP	GENERAL	PARKS, RECREATION & CE	170.00
			TOTAL:	340.00
DIGITAL CONNECTIONS, INC.	CITY HALL/COM DEV/ZONE/ANI	GENERAL	GOVERNMENT ADMINISTRAT	166.99
	CITY HALL/COM DEV/ZONE/ANI	GENERAL	COMMUNITY DEVELOPMENT	311.34
	LIBRARY COPIES	LIBRARY	LIBRARY	136.69
			TOTAL:	615.02
ELEVATOR SAFETY SERVICES, INC	ANNUAL INSPECTION/KS CERT	PARKSIDE #1	PARKSIDE #1	415.00
	ANNUAL INSPECTION/KS CERT	PARKSIDE #2	PARKSIDE #2	415.00
			TOTAL:	830.00
ENCORE ENERGY SERVICES, INC	SWAP TRANSACTION IN APRIL 20	GAS	GAS	29,300.00
			TOTAL:	29,300.00
EVCO WHOLESALE FOOD CORP	CH SAUCE/LEMONADE/BREAD/ET	GENERAL	PARKS, RECREATION & CE	213.51
	CONCESSION FOOD	GENERAL	PARKS, RECREATION & CE	1,561.06
	HOT DOGS (1) CASE	GENERAL	PARKS, RECREATION & CE	48.92
	HOT DOGS (2) CASE	GENERAL	PARKS, RECREATION & CE	97.84
	CORN DOGS RETURNED	GENERAL	PARKS, RECREATION & CE	155.85
			TOTAL:	1,765.48
EVERGY	CAMPSITE #7745674439	GENERAL	COMMUNITY DEVELOPMENT	26.00
	PARKS #9127811310	GENERAL	PARKS, RECREATION & CE	71.15
	PARKS #5102657023	GENERAL	PARKS, RECREATION & CE	24.43
	CAMPSITE #0638664876	GENERAL	PARKS, RECREATION & CE	23.79
			TOTAL:	145.37
FAB CREATIVE SERVICES, LLC	FULL PAGE AD - SUMMER ISSU	TOURISM	TOURISM	500.00
			TOTAL:	500.00
FIDELIS ENERGY GROUP, LLC	PROCUREMENT JUNE	GAS	GAS	1,650.00
	MAY CHARGES	GAS	GAS	11,926.20
			TOTAL:	13,576.20
GARNETT HOME CENTER	LANDSCAPING ADMIN	GENERAL	GOVERNMENT ADMINISTRAT	65.93
	LANDSCAPING ADMIN	GENERAL	PARKS, RECREATION & CE	27.89
	TORX BIT	GENERAL	STREET & STORMWATER	4.49
	BRT DECK TAN	GENERAL	STREET & STORMWATER	7.99
	78366-78767 MAY	PARKSIDE #1	PARKSIDE #1	29.64
	78366-78767 MAY	PARKSIDE #2	PARKSIDE #2	50.40
	78366-78767 MAY	PARK PLAZA NORTH	PARK PLAZA NORTH	24.43
			TOTAL:	210.77
GARNETT POST OFFICE	JUNE UTILITY BILLING	GENERAL	GOVERNMENT ADMINISTRAT	700.00
			TOTAL:	700.00
GARNETT PUBLISHING, INC.	SPONSORED GRADUATES	GENERAL	GOVERNMENT ADMINISTRAT	82.00
	ZONE CHANGE APPLICATION PU	GENERAL	COMMUNITY DEVELOPMENT	64.12
			TOTAL:	146.12

VENDOR SORT KEY	DESCRIPTION	FUND	DEPARTMENT	AMOUNT_
GERKEN RENT-ALL, INC	MINI EXCAVATOR-GRAVES	GENERAL	PARKS, RECREATION & CE	203.50
	MINI EXCAVATOR - GRAVE	GENERAL	PARKS, RECREATION & CE	241.66
			TOTAL:	445.16
HAMPEL OIL DISTRIBUTORS, INC.	FUEL SPLIT	GENERAL	GOVERNMENT ADMINISTRAT	51.63
	FUEL SPLIT	GENERAL	COMMUNITY DEVELOPMENT	30.07
	FUEL SPLIT	GENERAL	PARKS, RECREATION & CE	37.09
	FUEL SPLIT	GENERAL	PARKS, RECREATION & CE	21.60
	FUEL SPLIT	GENERAL	PARKS, RECREATION & CE	7.35
	FUEL SPLIT	GENERAL	STREET & STORMWATER	292.38
	FUEL SPLIT	GENERAL	STREET & STORMWATER	477.62
	FUEL SPLIT	GENERAL	STREET & STORMWATER	350.49
	FUEL SPLIT	ELECTRIC	ELECTRIC PRODUCTION	93.06
	FUEL SPLIT	ELECTRIC	ELECTRIC DISTRIBUTION	224.38
	FUEL SPLIT	ELECTRIC	ELECTRIC DISTRIBUTION	240.45
	FUEL SPLIT	ELECTRIC	ELECTRIC DISTRIBUTION	46.29
	FUEL SPLIT	ELECTRIC	ELECTRIC DISTRIBUTION	14.20
	FUEL SPLIT	GAS	GAS	70.67
	FUEL SPLIT	GAS	GAS	3.34
	FUEL SPLIT	SANITATION	SANITATION	30.07
	FUEL SPLIT	SANITATION	SANITATION	1,215.91
	FUEL SPLIT	SANITATION	SANITATION	27.00
	FUEL SPLIT	WASTEWATER	WASTEWATER	133.83
	FUEL SPLIT	WASTEWATER	WASTEWATER	15.88
	FUEL SPLIT	WATER	WATER	70.67
	FUEL SPLIT	WATER	WATER	3.34
			TOTAL:	3,457.32
HASTY AWARDS	DUANE HASTERT RETIREMENT	ELECTRIC	ELECTRIC DISTRIBUTION	14.95
			TOTAL:	14.95
HAWKINS, INC.	POOL CHEMICALS	GENERAL	PARKS, RECREATION & CE	1,898.27
	AZONE	GENERAL	PARKS, RECREATION & CE	1,477.64
	POOL BAL CHEMCIALS	GENERAL	PARKS, RECREATION & CE	255.00
	CHLORINE CYLINDER	WATER	WATER	10.00
	ACT CARBON/AQUA HAWK/SOD H WATER		WATER	15,611.00
			TOTAL:	19,251.91
THE LAW OFFICE OF JACK J HOBBS	COURT - CASE 24-0024/24-00	GENERAL	GOVERNMENT ADMINISTRAT	500.00
	COURT-CASE 24-0041	GENERAL	GOVERNMENT ADMINISTRAT	150.00
			TOTAL:	650.00
INDUSTRIAL SALES COMPANY, INC.	POOL REPAIR	GENERAL	PARKS, RECREATION & CE	162.85
	APOLLO VALVE W/HANDLE	GENERAL	PARKS, RECREATION & CE	198.00
			TOTAL:	360.85
KANSAS RURAL WATER ASSOCIATION	2024 KRWA CONF - MUCKLOW	WATER	WATER	180.00
			TOTAL:	180.00
KANSAS STATE TREASURER	State Court Collection Fee	GENERAL	GOVERNMENT ADMINISTRAT	1,239.50
			TOTAL:	1,239.50
KDOR - OFF OF SPECIAL INVESTIGATIONS	POLICE 521KDP, 587KDP, 845	PUBLIC SAFETY	POLICE DEPARTMENT	135.00
			TOTAL:	135.00
KIESLER POLICE SUPPLY, INC	AMMUNITION	PUBLIC SAFETY	POLICE DEPARTMENT	6,853.27

VENDOR SORT KEY	DESCRIPTION	FUND	DEPARTMENT	AMOUNT_
			TOTAL:	6,853.27
KLEHAMMER, BRENDA JE'NELLE	14 AM / 1 HOT YOGA MAY@15	GENERAL	PARKS, RECREATION & CE	225.00_
			TOTAL:	225.00
KS ALCOHOLIC BEVERAGE CONTROL	MI-FU CMB 2024	GENERAL	GOVERNMENT ADMINISTRAT	25.00_
			TOTAL:	25.00
KANSAS ONE-CALL SYSTEM INC. DIST	(52) LOCATES SPLIT	ELECTRIC	ELECTRIC DISTRIBUTION	15.60
	(52) LOCATES SPLIT	GAS	GAS	15.60
	(52) LOCATES SPLIT	WASTEWATER	WASTEWATER	15.60
	(52) LOCATES SPLIT	WATER	WATER	15.60_
			TOTAL:	62.40
CLICKTEIG, SHAYNE (MICHAEL)	BASEBALL GAMES (2) @ 70.00	GENERAL	PARKS, RECREATION & CE	140.00_
			TOTAL:	140.00
LUNDSCO	ROLL LG A TORK TOWELS	GAS	GAS	34.56
	(2) LG A TORK TOWEL	WATER	WATER	69.12_
			TOTAL:	103.68
MCCLURE ENGINEERING	RESERVOIR DAM INSPECTIOIN	WATER	WATER	1,650.00_
			TOTAL:	1,650.00
MCSPADDEN, ANGELA	JUNE WAGES	GENERAL	PARKS, RECREATION & CE	60.00_
			TOTAL:	60.00
MEI TOTAL ELEVATOR SOLUTIONS	JUNE MONTHLY SERVICE	PARKSIDE #1	PARKSIDE #1	311.15
	JUNE MONTHLY SERVICE	PARKSIDE #2	PARKSIDE #2	311.14_
			TOTAL:	622.29
MID AMERICAN RESEARCH CHEMICAL	SPEED WIPES/TOWELS/ROACH/A	GENERAL	PARKS, RECREATION & CE	800.37_
			TOTAL:	800.37
MID-AMERICA HYDRAULIC REPAIR, INC.	CYLINDER REPAIR	GENERAL	PARKS, RECREATION & CE	435.00_
			TOTAL:	435.00
MILLER HARDWARE	MULTI DEPARTMENT SPLIT	GENERAL	COMMUNITY DEVELOPMENT	34.93
	MULTI DEPARTMENT SPLIT	GENERAL	PARKS, RECREATION & CE	10.77
	MULTI DEPARTMENT SPLIT	GENERAL	PARKS, RECREATION & CE	80.15
	MULTI DEPARTMENT SPLIT	GENERAL	PARKS, RECREATION & CE	293.93
	MULTI DEPARTMENT SPLIT	GENERAL	PARKS, RECREATION & CE	152.62
	MULTI DEPARTMENT SPLIT	GENERAL	PARKS, RECREATION & CE	541.59
	MULTI DEPARTMENT SPLIT	GENERAL	PARKS, RECREATION & CE	10.77
	MULTI DEPARTMENT SPLIT	GENERAL	PARKS, RECREATION & CE	39.99
	MULTI DEPARTMENT SPLIT	GENERAL	STREET & STORMWATER	20.99
	MULTI DEPARTMENT SPLIT	GENERAL	STREET & STORMWATER	39.98
	MULTI DEPARTMENT SPLIT	GENERAL	STREET & STORMWATER	85.43
	MULTI DEPARTMENT SPLIT	AIRPORT	MUNICIPAL AIRPORT	46.97
	MULTI DEPARTMENT SPLIT	AIRPORT	MUNICIPAL AIRPORT	21.58
	MULTI DEPARTMENT SPLIT	LIBRARY	LIBRARY	27.99
	MULTI DEPARTMENT SPLIT	PUBLIC SAFETY	FIRE DEPARTMENT	57.93
	MULTI DEPARTMENT SPLIT	PUBLIC SAFETY	POLICE DEPARTMENT	25.13
	MULTI DEPARTMENT SPLIT	ELECTRIC	ELECTRIC PRODUCTION	16.58
	MULTI DEPARTMENT SPLIT	ELECTRIC	ELECTRIC PRODUCTION	6.98
	MULTI DEPARTMENT SPLIT	ELECTRIC	ELECTRIC DISTRIBUTION	5.23

VENDOR SORT KEY	DESCRIPTION	FUND	DEPARTMENT	AMOUNT_
	MULTI DEPARTMENT SPLIT	ELECTRIC	ELECTRIC DISTRIBUTION	57.02
	MULTI DEPARTMENT SPLIT	ELECTRIC	ELECTRIC DISTRIBUTION	83.90
	MULTI DEPARTMENT SPLIT	ELECTRIC	ELECTRIC DISTRIBUTION	5.59
	MULTI DEPARTMENT SPLIT	WASTEWATER	WASTEWATER	36.99
	MULTI DEPARTMENT SPLIT	WASTEWATER	WASTEWATER	95.98
	MULTI DEPARTMENT SPLIT	WATER	WATER	12.74
	PARKSIDE PLACE #293	PARKSIDE #1	PARKSIDE #1	31.16
	PARKSIDE PLACE #293	PARKSIDE #2	PARKSIDE #2	84.12
	PARKSIDE PLACE #293	PARK PLAZA NORTH	PARK PLAZA NORTH	31.16
			TOTAL:	1,958.20
NAVRAT'S	PAPER 5 CASES	GENERAL	GOVERNMENT ADMINISTRAT	79.79
	COPY PAPER (5)	GENERAL	GOVERNMENT ADMINISTRAT	138.23
	PAPER 5 CASES	GENERAL	COMMUNITY DEVELOPMENT	30.80
	PAPER 5 CASES	GENERAL	COMMUNITY DEVELOPMENT	1.96
	COPY PAPER (5)	GENERAL	COMMUNITY DEVELOPMENT	53.35
	PAPER 5 CASES	GENERAL	PARKS, RECREATION & CE	9.80
	COPY PAPER (5)	GENERAL	PARKS, RECREATION & CE	16.98
	COPY PAPER (5)	GENERAL	STREET & STORMWATER	3.40
	PAPER 5 CASES	GAS	GAS	1.96
	COPY PAPER (5)	GAS	GAS	3.40
	PAPER 5 CASES	SANITATION	SANITATION	1.96
	COPY PAPER (5)	SANITATION	SANITATION	3.40
	PAPER 5 CASES	WASTEWATER	WASTEWATER	1.96
	COPY PAPER (5)	WASTEWATER	WASTEWATER	3.40
	PAPER 5 CASES	WATER	WATER	1.96
	COPY PAPER (5)	WATER	WATER	3.40
	PAPER 5 CASES	ECONOMIC DEVELOPME	ECONOMIC DEVELOPMENT	9.80
	COPY PAPER (5)	ECONOMIC DEVELOPME	ECONOMIC DEVELOPMENT	16.94
			TOTAL:	382.49
OLATHE WINWATER WORKS CO.	POOL REPAIR	GENERAL	PARKS, RECREATION & CE	170.20
			TOTAL:	170.20
PIONEER RESEARCH	BLAST (20)	ELECTRIC	ELECTRIC PRODUCTION	947.83
			TOTAL:	947.83
PROPIO LS, LLC	TELEPHONE INTERPRETATION	PUBLIC SAFETY	POLICE DEPARTMENT	4.55
			TOTAL:	4.55
R & R EQUIPMENT, INC.	PARKS LAWN MOWER REPAIR	GENERAL	PARKS, RECREATION & CE	220.45
			TOTAL:	220.45
REALPAGE	SCREENING	PARKSIDE #1	PARKSIDE #1	53.14
			TOTAL:	53.14
ROMMELFANGER, ROSALIE	DEPOSIT REFUND	PARK PLAZA NORTH	PARK PLAZA NORTH	537.50
			TOTAL:	537.50
RYAN WALTER DBA	MARCH PEST CONTROL	GENERAL	GOVERNMENT ADMINISTRAT	8.75
	APRIL PEST CONTROL	GENERAL	GOVERNMENT ADMINISTRAT	8.75
	MARCH PEST CONTROL	GENERAL	COMMUNITY DEVELOPMENT	5.00
	MARCH PEST CONTROL	GENERAL	COMMUNITY DEVELOPMENT	15.00
	APRIL PEST CONTROL	GENERAL	COMMUNITY DEVELOPMENT	5.00
	APRIL PEST CONTROL	GENERAL	COMMUNITY DEVELOPMENT	15.00
	MARCH PEST CONTROL	GENERAL	PARKS, RECREATION & CE	30.00

VENDOR SORT KEY	DESCRIPTION	FUND	DEPARTMENT	AMOUNT_
	MARCH PEST CONTROL	GENERAL	PARKS, RECREATION & CE	30.00
	MARCH PEST CONTROL	GENERAL	PARKS, RECREATION & CE	30.00
	APRIL PEST CONTROL	GENERAL	PARKS, RECREATION & CE	30.00
	APRIL PEST CONTROL	GENERAL	PARKS, RECREATION & CE	30.00
	APRIL PEST CONTROL	GENERAL	PARKS, RECREATION & CE	30.00
	MARCH PEST CONTROL	GENERAL	STREET & STORMWATER	15.00
	APRIL PEST CONTROL	GENERAL	STREET & STORMWATER	15.00
	MARCH PEST CONTROL	AIRPORT	MUNICIPAL AIRPORT	30.00
	APRIL PEST CONTROL	AIRPORT	MUNICIPAL AIRPORT	30.00
	MARCH PEST CONTROL	LIBRARY	LIBRARY	30.00
	APRIL PEST CONTROL	LIBRARY	LIBRARY	30.00
	MARCH PEST CONTROL	PUBLIC SAFETY	FIRE DEPARTMENT	30.00
	APRIL PEST CONTROL	PUBLIC SAFETY	FIRE DEPARTMENT	30.00
	MARCH PEST CONTROL	PUBLIC SAFETY	POLICE DEPARTMENT	15.00
	APRIL PEST CONTROL	PUBLIC SAFETY	POLICE DEPARTMENT	15.00
	MARCH PEST CONTROL	ELECTRIC	ELECTRIC PRODUCTION	15.00
	APRIL PEST CONTROL	ELECTRIC	ELECTRIC PRODUCTION	15.00
	MARCH PEST CONTROL	ELECTRIC	ELECTRIC DISTRIBUTION	7.50
	APRIL PEST CONTROL	ELECTRIC	ELECTRIC DISTRIBUTION	7.50
	MARCH PEST CONTROL	GAS	GAS	7.50
	APRIL PEST CONTROL	GAS	GAS	7.50
	MARCH PEST CONTROL	SANITATION	SANITATION	7.50
	APRIL PEST CONTROL	SANITATION	SANITATION	7.50
	MARCH PEST CONTROL	WATER	WATER	7.50
	MARCH PEST CONTROL	WATER	WATER	15.00
	APRIL PEST CONTROL	WATER	WATER	7.50
	APRIL PEST CONTROL	WATER	WATER	15.00
	MARCH PEST CONTROL	ECONOMIC DEVELOPME	ECONOMIC DEVELOPMENT	1.25
	APRIL PEST CONTROL	ECONOMIC DEVELOPME	ECONOMIC DEVELOPMENT	1.25
			TOTAL:	600.00
SCHEARS, DONALD	DEPOSIT REFUND	PARKSIDE #1	PARKSIDE #1	241.00
			TOTAL:	241.00
SCHEARS, JOANNE	DEPOSIT REFUND	PARKSIDE #1	PARKSIDE #1	392.00
			TOTAL:	392.00
SCHETTLE, PAT	JUNE WAGES	AIRPORT	MUNICIPAL AIRPORT	5,000.00
			TOTAL:	5,000.00
SORTER, VALICK	2 @ \$70.00 JUNE 4	GENERAL	PARKS, RECREATION & CE	140.00
			TOTAL:	140.00
SPROW, BARRY	SOFTBALL 2 @ \$50.00	GENERAL	PARKS, RECREATION & CE	100.00
			TOTAL:	100.00
SUMRALL, GRADY	BASEBALL GAMES (2) @ 70.00	GENERAL	PARKS, RECREATION & CE	140.00
			TOTAL:	140.00
VALIDITY SCREENING SOLUTIONS	BACKGROUND - HOWARD	WATER	WATER	75.70
			TOTAL:	75.70
VERIZON	CELL PHONE	GENERAL	GOVERNMENT ADMINISTRAT	112.77
	CELL PHONE	GENERAL	COMMUNITY DEVELOPMENT	87.90
	CELL PHONE	AIRPORT	MUNICIPAL AIRPORT	41.45
	CELL PHONE	PUBLIC SAFETY	POLICE DEPARTMENT	120.03

VENDOR SORT KEY	DESCRIPTION	FUND	DEPARTMENT	AMOUNT_
	CELL PHONE	PUBLIC SAFETY	POLICE DEPARTMENT	300.15
	CELL PHONE	ELECTRIC	ELECTRIC DISTRIBUTION	46.45
	CELL PHONE	WASTEWATER	WASTEWATER	41.45
			TOTAL:	750.20
VISA - CARD SERVICES	VISA - BREAKDOWN IN PAYABL	GENERAL	GOVERNMENT ADMINISTRAT	575.30
	VISA - BREAKDOWN IN PAYABL	GENERAL	GOVERNMENT ADMINISTRAT	97.40
	VISA - BREAKDOWN IN PAYABL	GENERAL	GOVERNMENT ADMINISTRAT	55.16
	VISA - BREAKDOWN IN PAYABL	GENERAL	GOVERNMENT ADMINISTRAT	33.64
	VISA-ADOBE	GENERAL	GOVERNMENT ADMINISTRAT	21.59
	MICROSOFT	GENERAL	GOVERNMENT ADMINISTRAT	26.40
	VISA-BREAKDOWN IN PAYABLES	GENERAL	COMMUNITY DEVELOPMENT	10.54
	VISA - BREAKDOWN IN PAYABL	GENERAL	COMMUNITY DEVELOPMENT	94.99
	VISA-BREAKDOWN IN PAYABLES	GENERAL	COMMUNITY DEVELOPMENT	66.94
	VISA-ADOBE	GENERAL	COMMUNITY DEVELOPMENT	21.49
	MICROSOFT	GENERAL	COMMUNITY DEVELOPMENT	9.90
	VISA - BREAKDOWN IN PAYABL	GENERAL	PARKS, RECREATION & CE	3.56
	VISA - BREAKDOWN IN PAYABL	GENERAL	PARKS, RECREATION & CE	1.79
	VISA - BREAKDOWN IN PAYABL	GENERAL	PARKS, RECREATION & CE	113.35
	VISA - BREAKDOWN IN PAYABL	GENERAL	PARKS, RECREATION & CE	285.52
	VISA - BREAKDOWN IN PAYABL	GENERAL	PARKS, RECREATION & CE	2,389.58
	MICROSOFT	GENERAL	PARKS, RECREATION & CE	3.30
	VISA - BREAKDOWN IN PAYABL	GENERAL	STREET & STORMWATER	0.22
	VISA - BREAKDOWN IN PAYABL	GENERAL	STREET & STORMWATER	7.18
	MICROSOFT	GENERAL	STREET & STORMWATER	0.66
	VISA - BREAKDOWN IN PAYABL	LIBRARY	LIBRARY	38.99
	VISA - BREAKDOWN IN PAYABL	LIBRARY	LIBRARY	408.49
	VISA - BREAKDOWN IN PAYABL	LIBRARY	LIBRARY	11.30
	VISA - BREAKDOWN IN PAYABL	PUBLIC SAFETY	FIRE DEPARTMENT	36.76
	MICROSOFT	PUBLIC SAFETY	FIRE DEPARTMENT	3.30
	VISA - BREAKDOWN IN PAYABL	PUBLIC SAFETY	POLICE DEPARTMENT	358.75
	VISA - BREAKDOWN IN PAYABL	PUBLIC SAFETY	POLICE DEPARTMENT	26.72
	VISA - BREAKDOWN IN PAYABL	PUBLIC SAFETY	POLICE DEPARTMENT	8.97
	VISA - BREAKDOWN IN PAYABL	PUBLIC SAFETY	POLICE DEPARTMENT	54.49
	VISA - BREAKDOWN IN PAYABL	PUBLIC SAFETY	POLICE DEPARTMENT	97.80
	MICROSOFT	PUBLIC SAFETY	POLICE DEPARTMENT	16.50
	VISA - BREAKDOWN IN PAYABL	ELECTRIC	ELECTRIC PRODUCTION	307.88
	VISA - BREAKDOWN IN PAYABL	ELECTRIC	ELECTRIC DISTRIBUTION	7.80
	VISA - BREAKDOWN IN PAYABL	GAS	GAS	2.70
	VISA - BREAKDOWN IN PAYABL	GAS	GAS	15.92
	VISA - BREAKDOWN IN PAYABL	GAS	GAS	284.47
	VISA-ADOBE	GAS	GAS	10.75
	MICROSOFT	GAS	GAS	0.66
	VISA - BREAKDOWN IN PAYABL	SANITATION	SANITATION	2.70
	VISA - BREAKDOWN IN PAYABL	SANITATION	SANITATION	19.50
	MICROSOFT	SANITATION	SANITATION	0.66
	VISA - BREAKDOWN IN PAYABL	WASTEWATER	WASTEWATER	2.70
	MICROSOFT	WASTEWATER	WASTEWATER	0.66
	VISA - BREAKDOWN IN PAYABL	WATER	WATER	107.20
	VISA - BREAKDOWN IN PAYABL	WATER	WATER	107.20
	VISA - BREAKDOWN IN PAYABL	WATER	WATER	20.44
	VISA - BREAKDOWN IN PAYABL	WATER	WATER	2.69
	VISA - BREAKDOWN IN PAYABL	WATER	WATER	15.91
	VISA - BREAKDOWN IN PAYABL	WATER	WATER	284.46
	VISA-ADOBE	WATER	WATER	10.74
	MICROSOFT	WATER	WATER	0.66

VENDOR SORT KEY	DESCRIPTION	FUND	DEPARTMENT	AMOUNT_
	VISA - BREAKDOWN IN PAYABL	ECONOMIC DEVELOPME	ECONOMIC DEVELOPMENT	1.09
	VISA - BREAKDOWN IN PAYABL	ECONOMIC DEVELOPME	ECONOMIC DEVELOPMENT	5.15
	VISA-ADOBE	ECONOMIC DEVELOPME	ECONOMIC DEVELOPMENT	21.49
	MICROSOFT	ECONOMIC DEVELOPME	ECONOMIC DEVELOPMENT	3.30
	VISA - BREAKDOWN IN PAYABL	PARKSIDE #1	PARKSIDE #1	141.44
	VISA - BREAKDOWN IN PAYABL	PARKSIDE #2	PARKSIDE #2	141.44
	VISA - BREAKDOWN IN PAYABL	PARK PLAZA NORTH	PARK PLAZA NORTH	343.61
			TOTAL:	6,743.80
WETTSTEIN AUTO & WELDING	BATTERY 31-MHD	PUBLIC SAFETY	FIRE DEPARTMENT	779.80
			TOTAL:	779.80
WEX BANK	POLICE FUEL	PUBLIC SAFETY	POLICE DEPARTMENT	668.25
			TOTAL:	668.25
WILLIAMS-MONUMENTS	REPLACE VASE MARTZ, LESLIE	GENERAL	PARKS, RECREATION & CE	155.00
			TOTAL:	155.00
WITTMAN NAPA AUTO PARTS	BATTERY/CORE/STR FLUID	GENERAL	PARKS, RECREATION & CE	277.08
	JACKSTAND	GENERAL	STREET & STORMWATER	84.99
	UPHOL TOOL/DOT FLOUID/ETC	GENERAL	STREET & STORMWATER	136.03
	TRICO FORCE	PUBLIC SAFETY	POLICE DEPARTMENT	39.10
	BUTT CONNECTOR	ELECTRIC	ELECTRIC DISTRIBUTION	4.35
	FLUID FILTER	SANITATION	SANITATION	78.41
	12VBATCHRG/AIR FILTER	PARKSIDE #1	PARKSIDE #1	30.05
	12VBATCHRG/AIR FILTER	PARKSIDE #2	PARKSIDE #2	30.05
	12VBATCHRG/AIR FILTER	PARK PLAZA NORTH	PARK PLAZA NORTH	30.04
			TOTAL:	710.10

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

101	GENERAL	22,254.43
102	AIRPORT	5,170.00
104	LIBRARY	689.46
105	PUBLIC SAFETY	11,855.79
107	TOURISM	500.00
109	ELECTRIC	3,328.91
110	GAS	43,380.23
111	SANITATION	10,678.11
112	WASTEWATER	588.45
113	WATER	18,444.28
114	ECONOMIC DEVELOPMENT	60.27
115	PARKSIDE #1	2,758.84
116	PARKSIDE #2	1,514.92
117	PARK PLAZA NORTH	1,449.51

GRAND TOTAL:	122,673.20
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TOTAL PAGES: 8

BILLS: \$122,673.20
 PAYROLL: \$132,927.02
 TOTAL: \$255,600.22