



*Small, Serene, Simply Garnett.*

## City Commission Meeting

## AGENDA

May 27, 2025, 6:00 P.M.

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- 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
  - 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. Proclamation designating May 18-24, 2025, as EMS Week.
  - IV. **Consent Agenda**
    - A. Approval of Minutes from May 13, 2025, Regular City Commission Meeting.
    - B. Approval of Semi-Monthly Bills and Payroll in the amount of \$376,341.06
  - V. **Regular Business**
    - A. Consideration of Zoning Amendment: Amending the language to the O/I District.
    - B. Consideration of Plan Review for 113 E. 4<sup>th</sup> Avenue: Gains & Glory.
  - VI. **Staff Updates**
    - A. Economic Development Director/Grant Writer Mills.
  - VII. **Discussion Items**
    - A. 2026 Budget.
    - B. Cemetery.
  - VIII. **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 1 – October 2 from 3:30 p.m. to 6:30 p.m.
    - B. "The Cottage", hosted by The Chambers Players Community Theatre, will be held at the Thelma Moore Playhouse on June 6-8 and June 12-15.
    - C. The 9<sup>th</sup> Annual Southland Cruisers Car, Bike & Truck Show, hosted by Southland Cruisers Car Club, will be held on June 7 on the Town Square.
    - D. Libertyfest Community Fireworks, hosted by the City of Garnett, will be held on June 28 at the North Lake.
    - E. Westphalia Days, hosted by the Westphalia Days Committee, will be held on July 5.
    - F. The Sprint Track Night Races, hosted by the KC Karting Association, will be held at the Garnett Sprint Track on July 12.
    - G. The Anderson County Tractor Pull, hosted by the Anderson County Fair Association, will be held at the Anderson County Fairgrounds on July 12.
    - H. The Arthur Capper Birthday Celebration, hosted by the Anderson County Historical Society, will be held at the North Lake Park and Rock Stadium on July 12.
    - I. The Anderson County Fair, hosted by the Anderson County Fair Association, will be held at the Anderson County Fairgrounds July 28-August 3.
  - IX. **Citizens to be Heard (Five-Minute Time Limit Per Person)**
  - X. **Signing of Approved City Documents**
  - XI. **Adjournment**



# EMS WEEK

## May 18-24, 2025

### We Care. For Everyone.

#### **EMS Week Proclamation**

To designate the Week of May 18-24, 2025, as Emergency Medical Services Week (EMS Week).

WHEREAS, emergency medical services is a vital public service; and

WHEREAS, the members of emergency medical services teams are ready to provide lifesaving care to those in need 24 hours a day, seven days a week; and

WHEREAS, access to quality emergency care dramatically improves the survival and recovery rate of those who experience sudden illness or injury; and

WHEREAS, emergency medical services fills healthcare gaps by providing important, out-of-hospital care, including preventative medicine, follow-up care, and access to telemedicine; and

WHEREAS, the emergency medical services system consists of first responders, emergency medical technicians, paramedics, emergency medical dispatchers, firefighters, police officers, educators, administrators, pre-hospital nurses, emergency nurses, emergency physicians, trained members of the public, and other out of hospital medical care providers; and

WHEREAS, the members of emergency medical services teams, whether career or volunteer, engage in thousands of hours of specialized training and continuing education to enhance their lifesaving skills; and

WHEREAS, it is appropriate to recognize the value and the accomplishments of emergency medical services providers by designating the Emergency Medical Services Week; now

*THEREFORE, I, Mark Locke, Mayor of the City of Garnett, KS, in recognition of this event do hereby proclaim the week of May 18 - 24, 2025, as*

#### **EMERGENCY MEDICAL SERVICES WEEK**

The 51<sup>st</sup> anniversary of EMS Week theme is **EMS WEEK: We Care. For Everyone.** I encourage the community to observe this week with appropriate programs, ceremonies, and activities in honor of the EMS profession and the essential service it provides.

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Mark Locke, Mayor

The Governing Body of the City of Garnett met in regular session on May 13, 2025, at 6:00 p.m. with the following individuals present, Mayor, Mark Locke, City Commissioner, Nate Wiehl and Jody Cole, City Manager Travis Wilson, City Clerk, Trish Brewer, City Attorney Terry Solander

### **CALL TO ORDER**

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

The Pledge of Allegiance was recited.

Invocation, Josh Ford, Trinity Baptist Church

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

Eric Brummel: Update on noise ordinance request. Commission at this time is leaving ordinance in place.

### **GOVERNING BODY COMMENTS**

#### **A. Commissioner Cole**

Congratulated Graduates of 2025, Duplexes on Cleveland look fantastic and people moving in, Thanked the Electric Department as the Honor Banners look great, thanked the Street Department as the crosswalks and parking spaces look great.

#### **B. Commissioner Wiehl**

Recognition to all our local Nurses for the dedication and hard work. Inquired on Park Road resurfacing the potholes, and burying power lines underground.

#### **Mayor Locke**

Attended World-Cup meeting, KMEA meeting of how the process works, Library Board meeting. Stated his disappointment in the appearance of the Cemetery and the impact it has on those who have loved ones buried there and visitors.

- Read Proclamation Designating May 2025 as Community Action Month
- Read Proclamation Designating May 15<sup>th</sup> as Peace Officer Memorial Day, May 11<sup>th</sup> – May 17<sup>th</sup> as National Police Week.

### **CONSENT AGENDA**

**A.** Approval of minutes from April 22, 2025, Regular City Commission Meeting.

**B.** Approval of semi-monthly bills and payroll in the amount of \$396,611.18.

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 the Electric Distribution East Outer and Industrial Park Projects.**

Mayor Locke motioned to approve the Electric Distribution East Outer and Industrial Park Projects Second, by Commissioner Wiehl. Motion passed (3) AYE (0) NAY

#### **B. Consideration of Resolution 2025-9: Increasing Municipal Court Costs.**

Commissioner Cole motioned to approve Resolution 2025-9: Increasing Municipal Court Cost to \$75.00. Second, by Commissioner Wiehl. Motion passed (3) AYE (0) NAY

#### **C. Consideration of Resolution 2025-10: Lease Agreement with Leasing 2**

Commissioner Cole motioned to approve Resolution 2025-10: Lease Agreement with Leasing 2. Second, by Mayor Locke. Motion passed (3) AYE (0) NAY

## **STAFF UPDATES**

### **A. HEAL (Historic Economic Asset Lifeline) Grant.**

Economic Development Director Mills, presented the awarding of \$100,00 in grant funds for downtown buildings.

### **B. Pre-Construction Meeting on the roundabout project – May 19, 2025**

City Manager, Wilson informed the Commission and the public of the roundabout project beginning May 19, 2025, and scheduled to end May 2026.

### **C. Pre-Construction Meeting on sidewalks along, Maple Street – May 26, 2025**

#### **a. Whiting, Leavenworth, Garnett, Edna, and Kinsley**

City Manager, Wilson stated Garnett is on the list for KDOT sidewalk project, but a schedule has not been given yet.

### **D. Gun shot damage to facilities at the North Lake**

City Manager, Wilson stated the damage is on the west side of buildings, it cannot be coming from the gun range. Commissioners expressed their disappointment in anyone involved with damaging City property.

## **DISCUSSION ITEMS**

### **A. Noise at 4<sup>th</sup> & Main**

Resident complaint on the generator running from a Food Truck. The Food Truck onsite did acquire proper permitting from the City to set up sales at the location.

### **B. 511 S Oak Street**

Engineering costs of \$10,000 to investigate if the building is structurally sound. Commission asked that city crews place cardboard over the windows to prevent future falling glass.

### **C. Solicitors**

Commissioners agreed updating the 1961 Ordinance with stricter regulations, increasing fees, and adding penalties to take action of protecting citizens.

### **D. Libertyfest Gate – June 28, 2025**

Hours given if Commissioners would like to help at the gate.

## **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 1<sup>st</sup> – October 2<sup>nd</sup> from 3:30pm to 6:30pm.

B. The Spring Track Kart Races, hosted by KC Karting Association, will be held at the Garnett Spring Track May 17<sup>th</sup> – 18<sup>th</sup>.

C. Garnett Remembers, presented by Patriot Citizens, in partnership with the City of Garnett, will be held on the Court House Lawn on May 22<sup>nd</sup> beginning at 6:00pm.

D. The Avenue of Flags, hosted by Garnett Parks & Recreation, will be held May 22<sup>nd</sup>-26<sup>th</sup> at the Garnett Municipal Cemetery.

E. The Memorial Day Service, hosted by the American Legion Post 48 and VFW Post 6397, will be held on May 26<sup>th</sup> at the Garnett Municipal Cemetery. The Service begins at 10:00am.

F. "The Cottage," hosted by The Chambers Players Community Theatre, will be held at the Thelma Moore Playhouse on June 6<sup>th</sup>-8<sup>th</sup> and June 12<sup>th</sup>-15<sup>th</sup>.

G. The 9<sup>th</sup> Annual Southland Cruisers Car, Bike & Truck Show, hosted by Southland Cruisers Car Club, will be held on June 7<sup>th</sup> on the Town Square.

H. Libertyfest Community Fireworks, hosted by the City of Garnett, will be held on June 28<sup>th</sup> at the North Lake.

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

No Citizens

Economic Director Mills stated SEKRPC is beginning processes of 169 safety issues with surrounding communities.

**SIGNING OF DOCUMENTS APPROVED DURING THE COMMISSION MEETING.**

Mayor Locke motioned for a 5-minute break from 7:15 – 7:25. Second, by Commissioner Cole. Motion passed (3) AYE (0) NAY

**EXECUTIVE SESSION:**

Commissioner Wiehl made a motion to recess into Executive Session to discuss acquisition of real property pursuant to exception K.S.A 75-4319 (a)(6) for five (5) minutes, starting at 7:25p.m. with the following present: Mayor Locke, Commissioner Cole, Commissioner Wiehl, City Manager Wilson, and City Attorney Solander, Public Works Director Dilley. Regular session to resume at 7:30 p.m. Commissioner Cole seconded the motion. Motion passed (3) AYE (0) Nay

At 7:30 p.m. Mayor Locke called the meeting back to order

Commissioner Wiehl motioned to make an offer of purchase no to exceed \$85,000 on a building on Homerun Drive, Garnett Kansas. Second, by Commissioner Cole. Motion passed (3) AYE (0) NAY

**ADJOURNMENT**

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

Meeting adjourned at 7:33 p.m.

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Mayor

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City Clerk

Staff Report  
Case # Zoning Regulation Amendment

**Hearing Date:** May 20, 2025

**Date Prepared:** May 15, 2025

**Applicant:**

**Requested Action:** Amending the wording to the O/I District

**Legal:**

**Location:**

**Current Zoning:** O/I District

**Zoning and Uses Nearby:** O/I District

**Notice:** Notice was properly posted in the Official City Newspaper.

**Comments/Questions received:** SEE NOTES ON SEPARATE PAGE(S) AT TIME OF MEETING, IF ANY.

**Analysis:**

Changing the wording in the O/I Zoning district to accommodate 2 family dwellings and Apartments. It will read as follows:

The intent of this district is to provide a zone which will accommodate a broad range of office and institutional business uses, along with a narrow range of retail shopping activities that are normally found in the core area of a city, as well as moderate-density townhouse, condominium, **single family**, and **two family** dwellings: and where development is allowed based upon a site plan with setbacks averaged by the neighboring district regulations with off-street parking facilities required of the private development.

This wording will match the Appendix "A" of the regulations of what is allowed.

**Staff Finds:**

1. The use does fit with the **character of the neighborhood**
2. The **zoning of nearby properties** R2

Staff Report

Case # Plan Review

Hearing Date: May 20, 2025

Date Prepared: May 19, 2025

Applicant: Gains & Glory Fitness

Requested Action: Plan Review

Legal: GARNETT, S30, T20, R20, BLOCK 35, Lot 16

Location: Commonly addressed as: 113 E. 4th Ave. Garnett, KS.

Current Zoning: B2/Business Central District B2/Business Central District

Zoning and Uses Nearby:

Notice:

Affected Zoning Articles:

Comments/Questions received: SEE NOTES ON SEPARATE PAGE(S) AT TIME OF MEETING, IF ANY.

Analysis:

Adjoining properties are zoned B2/Business Central District. The subject property is currently zoned as B2. The property utilizing a singular ingress/egress. This Plan Review is to permit the applicants' to install a garage door in the front of the building in a B2 zoning district. The desire is to be able to open it up during the day to let air flow through the building. The color of the door will be black. The doors on both sides of the garage door will remain in place. There will be no structural changes and will meet the building code of the City of Garnett. This building is not on the Historical Registry. The white trim around the door will be black, not white. Also, in the picture the black panels look solid, that will be all glass.

Staff Finds:

1. The use does fit with the character of the neighborhood
2. The zoning of nearby properties B2
3. The proposed use does not appear to detrimentally affect nearby properties.
4. Property will remain as currently zoned as B2 and has singular ingress and egress. No additional infrastructure is required
5. With proper findings the use will not detrimentally affect the public health, safety, and welfare.
6. Staff Recommends approval
7. Planning and Zoning approved the plan review 4-0

Respectfully submitted,  
Darin Wilson  
City of Garnett Planning & Zoning Director

3. The property is **suitable for proposed use**.
4. The proposed use does not appear to **detrimentally affect nearby properties**.
5. Property will remain as **currently zoned** as R2 and has singular ingress and egress. No additional infrastructure is required
6. With proper findings the use will not detrimentally affect the **public health, safety, and welfare**.
7. Staff Recommends approval with findings from Golden vs. the City of Overland Park.

#### **Planning & Zoning Meeting**

There was no one at the meeting to question the change in the wording change to the zoning regulations

Was approved with a vote of 4-0

Respectfully submitted,  
Darin Wilson  
City of Garnett  
Planning & Zoning Director

113

FAMILY TREASURES



Gently Used  
Furniture  
and More

785 48-7786



X Screenshot\_20250514-165002.png

  
Share  
Edit  
Lens  
Trash



| DEPARTMENT             | FUND    | VENDOR NAME                            | DESCRIPTION                | AMOUNT   |
|------------------------|---------|----------------------------------------|----------------------------|----------|
| GOVERNMENT ADMINISTRAT | GENERAL | JONES, BRANDON L                       | MAY DOCKET                 | 1,150.00 |
|                        |         | SILVERSKY                              | DUO SECURITY SPLIT         | 199.37   |
|                        |         | PV BUSINESS SOLUTIONS INC              | 2025 OSHA COMPLIANCE BOOK  | 298.50   |
|                        |         | PITNEY BOWES PURCHASE POWER            | POSTAGE MAR- MAY           | 973.11   |
|                        |         | WOLKEN PLBG. & ELECTRIC, INC.          | SPRING FITLER              | 173.74   |
|                        |         |                                        | TOTAL:                     | 2,794.72 |
|                        |         |                                        |                            |          |
| COMMUNITY DEVELOPMENT  | GENERAL | SILVERSKY                              | DUO SECURITY SPLIT         | 66.46    |
|                        |         | NAVRAT'S                               | COM DEV COPY PAPER         | 412.30   |
|                        |         | PITNEY BOWES PURCHASE POWER            | POSTAGE MAR- MAY           | 121.18   |
|                        |         | WOLKEN PLBG. & ELECTRIC, INC.          | SPRING FITLER              | 65.15    |
|                        |         |                                        | SPRING FITLER              | 86.87    |
|                        |         |                                        | TOTAL:                     | 751.96   |
| PARKS, RECREATION & CE | GENERAL | ANCHOR SALES & SERV CO, INC.           | 4X4 TRACTOR MAINT          | 623.18   |
|                        |         | ARLAN COMPANY, INC.                    | BASE W/O ANCHORS (2) PAINT | 833.70   |
|                        |         |                                        | TURFACE(5) MOUND(15) BLOCK | 1,113.75 |
|                        |         | D & S SANITATION LLC                   | SOCCER FIELD/CAMPSITE PUMP | 170.00   |
|                        |         | FRONT ROW SPORTS                       | T-SHIRTS AND CAPS (119)    | 652.00   |
|                        |         |                                        | SLEEVELESS JERSEY/NAME/#   | 242.50   |
|                        |         |                                        | T-SHIRT ADD NUMBER (22)    | 176.00   |
|                        |         |                                        | T-SHIRT ADDNAME/ADD # (26) | 108.00   |
|                        |         |                                        | T-SHIRT/ADD NAME/ADD# (58) | 232.00   |
|                        |         | HAMPEL OIL DISTRIBUTORS, INC.          | CIMTEK 250AE-10 FILTER     | 37.78    |
|                        |         |                                        | PARKS / HOUSING FUEL       | 911.06   |
|                        |         |                                        | PARKS / HOUSING FUEL       | 303.69   |
|                        |         | WILLIAMS, LINDA                        | MARKING ERROR - DAN BENJA  | 450.00   |
|                        |         | HEARTLAND ** USE ** PRODUCTIVISTY PLUS | BUSH HOG EQUIP MAINT       | 191.69   |
|                        |         |                                        | SKID STEER REPAIR          | 61.23    |
|                        |         | BATS ON DECK                           | SCOREBK/CATCHER SETS/CHEST | 1,452.00 |
|                        |         | SILVERSKY                              | DUO SECURITY SPLIT         | 110.76   |
|                        |         | NATIONAL SIGN COMPANY                  | CUSTOM SIGN 24 X 18        | 294.00   |
|                        |         | PYRAMID FOODS dba COUNTRY MART         | WATER SPLIT (12)           | 46.68    |
|                        |         | ST LUKES HEALTH SYSTEM                 | HERRERA ETHAN PHYISCAL     | 113.00   |
|                        |         |                                        | HERRERA, ETHAN DRUG TEST   | 138.00   |
|                        |         | WOLKEN PLBG. & ELECTRIC, INC.          | SPRING FITLER              | 781.83   |
|                        |         |                                        | TOTAL:                     | 9,042.85 |
|                        |         |                                        |                            |          |
| STREET & STORMWATER    | GENERAL | SNAP-ON CREDIT LLC                     | MAY FEES                   | 46.75    |
|                        |         | HEARTLAND ** USE ** PRODUCTIVISTY PLUS | SKID STEER REPAIR          | 61.24    |
|                        |         | SILVERSKY                              | DUO SECURITY SPLIT         | 66.46    |
|                        |         | TRUCK WORKS OF OLATHE                  | SPRAY BED LINER 22 RAM 250 | 125.00   |
|                        |         | KIMBALL MIDWEST                        | WASHER/TIE/SCREWS ETC      | 213.64   |
|                        |         | LANCO DISTRIBUTION, INC                | CASE LG WHITE/BLUE TOWELS  | 132.00   |
|                        |         | PYRAMID FOODS dba COUNTRY MART         | WATER SPLIT (12)           | 46.68    |
|                        |         | ST LUKES HEALTH SYSTEM                 | MUCKLOW, TYLER PHYSICAL    | 176.00   |
|                        |         |                                        | MUCKLOW, TYLER DRUG TEST   | 138.00   |
|                        |         |                                        | TOTAL:                     | 1,005.77 |
| MUNICIPAL AIRPORT      | AIRPORT | MACHIINE SHED                          | FILTER(4)                  | 151.96   |
|                        |         | SCHETTLER, PAT                         | REIMB TREES,MULCH,HYOIL ET | 110.00   |
|                        |         |                                        | REIMB TREES,MULCH,HYOIL ET | 25.00    |
|                        |         |                                        | REIMB TREES,MULCH,HYOIL ET | 42.90    |
|                        |         |                                        | REIMB TREES, MULCH, HYOIL  | 125.37   |
|                        |         |                                        | TOTAL:                     | 455.23   |

| DEPARTMENT            | FUND          | VENDOR NAME                            | DESCRIPTION                | AMOUNT_  |
|-----------------------|---------------|----------------------------------------|----------------------------|----------|
| LIBRARY               | LIBRARY       | AMAZON                                 | BOOKS, MOVIES, ETC         | 348.35   |
|                       |               |                                        | BOOKS, MOVIES, ETC         | 71.23    |
|                       |               |                                        | BOOKS, MOVIES, ETC         | 111.54   |
|                       |               |                                        | BOOKS, MOVIES, ETC         | 44.97    |
|                       |               | DIGITAL CONNECTIONS, INC.              | LIBRARY INSTALLED FAX OPTI | 425.00   |
|                       |               | STIFTER, TYLER                         | MOWING SERVICES            | 250.00   |
|                       |               | ABDO-SPOTLIGHT-MAGIC WAGON             | BOOKS                      | 1,516.30 |
|                       |               | SILVERSKY                              | DUO SECURITY SPLIT         | 132.91   |
|                       |               | WOLKEN PLBG. & ELECTRIC, INC.          | SPRING FITLER              | 260.61   |
|                       |               |                                        | TOTAL:                     | 3,160.91 |
| FIRE DEPARTMENT       | PUBLIC SAFETY | SILVERSKY                              | DUO SECURITY SPLIT         | 22.15    |
|                       |               | WOLKEN PLBG. & ELECTRIC, INC.          | SPRING FITLER              | 260.61   |
|                       |               |                                        | TOTAL:                     | 282.76   |
| POLICE DEPARTMENT     | PUBLIC SAFETY | DIGITAL CONNECTIONS, INC.              | POLICE COPIES              | 9.34     |
|                       |               | SILVERSKY                              | DUO SECURITY SPLIT         | 177.21   |
|                       |               | MFA OIL CO - PETRO CARD 24             | FIRE FUEL                  | 53.47    |
|                       |               |                                        | POLICE FUEL                | 1,795.80 |
|                       |               |                                        | POSTAGE MAR- MAY           | 9.94     |
|                       |               | PITNEY BOWES PURCHASE POWER            | SPRING FITLER              | 86.87    |
|                       |               | WOLKEN PLBG. & ELECTRIC, INC.          |                            |          |
|                       |               |                                        | TOTAL:                     | 2,132.63 |
| ELECTRIC PRODUCTION   | ELECTRIC      | SILVERSKY                              | DUO SECURITY SPLIT         | 44.30    |
|                       |               | PYRAMID FOODS dba COUNTRY MART         | WATER SPLIT (6)            | 23.34    |
|                       |               | WOLKEN PLBG. & ELECTRIC, INC.          | SPRING FITLER              | 260.61   |
|                       |               |                                        | TOTAL:                     | 328.25   |
| ELECTRIC DISTRIBUTION | ELECTRIC      | BORDER STATES INDUSTRIES, INC          | CU SPLC KIT(1)             | 1,517.59 |
|                       |               | HEARTLAND ** USE ** PRODUCTIVISTY PLUS | SKID STEER REPAIR          | 61.23    |
|                       |               | SILVERSKY                              | DUO SECURITY SPLIT         | 66.46    |
|                       |               | PYRAMID FOODS dba COUNTRY MART         | WATER SPLIT (12)           | 46.68    |
|                       |               | STANION WHOLESALE ELECT. CO.           | ELEC OUTLET COVERS         | 25.93    |
|                       |               |                                        | TOTAL:                     | 1,717.89 |
| GAS                   | GAS           | DC & B SUPPLY INC                      | METER GASKETS9100) CHARTS( | 1,148.60 |
|                       |               |                                        | METER GASKETS9100) CHARTS( | 336.04   |
|                       |               |                                        | METER GASKETS9100) CHARTS( | 2,587.27 |
|                       |               |                                        | WEEKLY CHARTS(4) IPS (320) | 299.88   |
|                       |               |                                        | WEEKLY CHARTS(4) IPS (320) | 2,080.00 |
|                       |               |                                        | MAY 2025 GAS PROCUREMENT   | 1,650.00 |
|                       |               | FIDELIS ENERGY GROUP, LLC              | SKID STEER REPAIR          | 61.24    |
|                       |               | HEARTLAND ** USE ** PRODUCTIVISTY PLUS | DUO SECURITY SPLIT         | 22.15    |
|                       |               | SILVERSKY                              | DUO SECURITY SPLIT (PW)    | 5.54     |
|                       |               | TRUCK WORKS OF OLATHE                  | SPRAY BED LINER 22 RAM 250 | 125.00   |
|                       |               | PYRAMID FOODS dba COUNTRY MART         | WATER SPLIT (6)            | 23.34    |
|                       |               |                                        | TOTAL:                     | 8,339.06 |
| REVENUES              | SANITATION    | JACKSON, DANIEL                        | KS SET-OFF REFUND          | 97.28    |
|                       |               |                                        | TOTAL:                     | 97.28    |
| SANITATION            | SANITATION    | HEARTLAND ** USE ** PRODUCTIVISTY PLUS | SKID STEER REPAIR          | 61.23    |
|                       |               | SILVERSKY                              | DUO SECURITY SPLIT (PW)    | 5.54     |
|                       |               |                                        | DUO SECURITY SPLIT         | 88.61    |
|                       |               | TRUCK WORKS OF OLATHE                  | SPRAY BED LINER 22 RAM 250 | 125.00   |
|                       |               | PYRAMID FOODS dba COUNTRY MART         | WATER SPLIT (12)           | 46.68    |

| DEPARTMENT           | FUND               | VENDOR NAME                            | DESCRIPTION                  | AMOUNT    |
|----------------------|--------------------|----------------------------------------|------------------------------|-----------|
|                      |                    |                                        | TOTAL:                       | 327.06    |
| WASTEWATER           | WASTEWATER         | JOHNSON COUNTY GOVERNMENT WASTEWATER   | WASTEWATER TEST SAMPLE       | 248.50    |
|                      |                    | HEARTLAND ** USE ** PRODUCTIVISTY PLUS | SKID STEER REPAIR            | 61.24     |
|                      |                    | SILVERSKY                              | DUO SECURITY SPLIT (PW)      | 5.53      |
|                      |                    |                                        | DUO SECURITY SPLIT           | 44.30     |
|                      |                    | TRUCK WORKS OF OLATHE                  | SPRAY BED LINER 22 RAM 250   | 125.00    |
|                      |                    | PYRAMID FOODS dba COUNTRY MART         | WATER SPLIT (12)             | 46.68     |
|                      |                    | WOLKEN PLBG. & ELECTRIC, INC.          | SPRING FITLER                | 86.87     |
|                      |                    |                                        | TOTAL:                       | 618.12    |
| WATER                | WATER              | ACCURATE ENVIRONMENTAL LLC             | CHEMICALS/WATER TESTING      | 1,307.06  |
|                      |                    | DC & B SUPPLY INC                      | METER GASKETS(9100) CHARTS ( | 175.00    |
|                      |                    | HAWKINS, INC.                          | AQUA HAWK,CARBON,CHLORINE    | 12,129.74 |
|                      |                    |                                        | SODIUM PERMANGANATE          | 4,191.24  |
|                      |                    | HEARTLAND ** USE ** PRODUCTIVISTY PLUS | SKID STEER REPAIR            | 61.24     |
|                      |                    | SILVERSKY                              | DUO SECURITY SPLIT           | 22.15     |
|                      |                    |                                        | DUO SECURITY SPLIT (PW)      | 5.54      |
|                      |                    |                                        | DUO SECURITY SPLIT           | 110.75    |
|                      |                    | PREFERRED CONSULTING SERVICES LLC      | APRIL CONSULTING SERVICE     | 6,589.23  |
|                      |                    | TRUCK WORKS OF OLATHE                  | SPRAY BED LINER 22 RAM 250   | 125.00    |
|                      |                    | OLATHE WINWATER WORKS CO.              | (6) 2205 RING                | 360.00    |
|                      |                    | PYRAMID FOODS dba COUNTRY MART         | WATER SPLIT (6)              | 23.34     |
|                      |                    |                                        | WATER SPLIT (6)              | 23.34     |
|                      |                    | WOLKEN PLBG. & ELECTRIC, INC.          | SPRING FITLER                | 86.87     |
|                      |                    |                                        | TOTAL:                       | 25,210.50 |
| ECONOMIC DEVELOPMENT | ECONOMIC DEVELOPME | SILVERSKY                              | DUO SECURITY SPLIT           | 22.15     |
|                      |                    | PITNEY BOWES PURCHASE POWER            | POSTAGE MAR- MAY             | 1.77      |
|                      |                    | WOLKEN PLBG. & ELECTRIC, INC.          | SPRING FITLER                | 21.71     |
|                      |                    |                                        | TOTAL:                       | 45.63     |
| PARKSIDE #1          | PARKSIDE #1        | HAMPEL OIL DISTRIBUTORS, INC.          | PARKS / HOUSING FUEL         | 68.67     |
|                      |                    | HECK'S REPAIR & SERVICE                | DEFROST TIMER                | 206.95    |
|                      |                    | ELEVATOR SAFETY SERVICES, INC          | ANNUAL INSPECTION/CERT FEE   | 415.00    |
|                      |                    | SILVERSKY                              | DUO SECURITY SPLIT           | 29.54     |
|                      |                    | TROYER, JODY                           | DEPOSIT REFUND-JO DIANE MI   | 575.40    |
|                      |                    |                                        | TOTAL:                       | 1,295.56  |
| PARKSIDE #2          | PARKSIDE #2        | HAMPEL OIL DISTRIBUTORS, INC.          | PARKS / HOUSING FUEL         | 68.67     |
|                      |                    | ELEVATOR SAFETY SERVICES, INC          | ANNUAL INSPECTION/CERT FEE   | 415.00    |
|                      |                    | SILVERSKY                              | DUO SECURITY SPLIT           | 29.54     |
|                      |                    |                                        | TOTAL:                       | 513.21    |
| PARK PLAZA NORTH     | PARK PLAZA NORTH   | HAMPEL OIL DISTRIBUTORS, INC.          | PARKS / HOUSING FUEL         | 68.67     |
|                      |                    | SILVERSKY                              | DUO SECURITY SPLIT           | 29.54     |
|                      |                    |                                        | TOTAL:                       | 98.21     |
| CAPITAL IMPROVEMENTS | CAPITAL IMPROVEMEN | CEDAR VALLEY METAL SUPPLY              | RAKE (2) BAGS M-M SCREWS     | 569.20    |
|                      |                    | WRIGHT TREE SERVICE, INC               | 2' WATER LINE BORE @ PINE    | 41,300.00 |
|                      |                    |                                        | TOTAL:                       | 41,869.20 |
| EQUIPMENT RESERVES   | EQUIPMENT RESERVE  | MCCONNELL MACHINERY CO INC             | ADV PAYMENT ON LEASE -KUBO   | 14,227.97 |
|                      |                    |                                        | TOTAL:                       | 14,227.97 |

| DEPARTMENT | FUND | VENDOR NAME | DESCRIPTION | AMOUNT_ |
|------------|------|-------------|-------------|---------|
|------------|------|-------------|-------------|---------|

|                         |                      |  |            |  |
|-------------------------|----------------------|--|------------|--|
| ===== FUND TOTALS ===== |                      |  |            |  |
| 101                     | GENERAL              |  | 13,595.30  |  |
| 102                     | AIRPORT              |  | 455.23     |  |
| 104                     | LIBRARY              |  | 3,160.91   |  |
| 105                     | PUBLIC SAFETY        |  | 2,415.39   |  |
| 109                     | ELECTRIC             |  | 2,046.14   |  |
| 110                     | GAS                  |  | 8,339.06   |  |
| 111                     | SANITATION           |  | 424.34     |  |
| 112                     | WASTEWATER           |  | 618.12     |  |
| 113                     | WATER                |  | 25,210.50  |  |
| 114                     | ECONOMIC DEVELOPMENT |  | 45.63      |  |
| 115                     | PARKSIDE #1          |  | 1,295.56   |  |
| 116                     | PARKSIDE #2          |  | 513.21     |  |
| 117                     | PARK PLAZA NORTH     |  | 98.21      |  |
| 118                     | CAPITAL IMPROVEMENT  |  | 41,869.20  |  |
| 119                     | EQUIPMENT RESERVE    |  | 14,227.97  |  |
| -----                   |                      |  |            |  |
| GRAND TOTAL:            |                      |  | 114,314.77 |  |
| -----                   |                      |  |            |  |

| VENDOR SORT KEY               | DESCRIPTION                            | FUND               | DEPARTMENT             | AMOUNT_   |
|-------------------------------|----------------------------------------|--------------------|------------------------|-----------|
| ABDO-SPOTLIGHT-MAGIC WAGON    | BOOKS                                  | LIBRARY            | LIBRARY                | 1,516.30_ |
|                               |                                        |                    | TOTAL:                 | 1,516.30_ |
| ACCURATE ENVIRONMENTAL LLC    | CHEMICALS/WATER TESTING                | WATER              | WATER                  | 1,307.06_ |
|                               |                                        |                    | TOTAL:                 | 1,307.06_ |
| AMAZON                        | BOOKS, MOVIES, ETC                     | LIBRARY            | LIBRARY                | 348.35    |
|                               | BOOKS, MOVIES, ETC                     | LIBRARY            | LIBRARY                | 71.23     |
|                               | BOOKS, MOVIES, ETC                     | LIBRARY            | LIBRARY                | 111.54    |
|                               | BOOKS, MOVIES, ETC                     | LIBRARY            | LIBRARY                | 44.97_    |
|                               |                                        |                    | TOTAL:                 | 576.09_   |
| ANCHOR SALES & SERV CO, INC.  | 4X4 TRACTOR MAINT                      | GENERAL            | PARKS, RECREATION & CE | 623.18_   |
|                               |                                        |                    | TOTAL:                 | 623.18_   |
| ARLAN COMPANY, INC.           | BASE W/O ANCHORS (2) PAINT             | GENERAL            | PARKS, RECREATION & CE | 833.70    |
|                               | TURFACE(5) MOUND(15) BLOCK             | GENERAL            | PARKS, RECREATION & CE | 1,113.75_ |
|                               |                                        |                    | TOTAL:                 | 1,947.45_ |
| BATS ON DECK                  | SCOREBK/CATCHER SETS/CHEST             | GENERAL            | PARKS, RECREATION & CE | 1,452.00_ |
|                               |                                        |                    | TOTAL:                 | 1,452.00_ |
| BORDER STATES INDUSTRIES, INC | CU SPLC KIT(1)                         | ELECTRIC           | ELECTRIC DISTRIBUTION  | 1,517.59_ |
|                               |                                        |                    | TOTAL:                 | 1,517.59_ |
| CEDAR VALLEY METAL SUPPLY     | RAKE (2) BAGS M-M SCREWS               | CAPITAL IMPROVEMEN | CAPITAL IMPROVEMENTS   | 569.20_   |
|                               |                                        |                    | TOTAL:                 | 569.20_   |
| D & S SANITATION LLC          | SOCCER FIELD/CAMPSITE PUMP             | GENERAL            | PARKS, RECREATION & CE | 170.00_   |
|                               |                                        |                    | TOTAL:                 | 170.00_   |
| DC & B SUPPLY INC             | METER GASKETS9100) CHARTS( GAS         |                    | GAS                    | 1,148.60  |
|                               | METER GASKETS9100) CHARTS( GAS         |                    | GAS                    | 336.04    |
|                               | METER GASKETS9100) CHARTS( GAS         |                    | GAS                    | 2,587.27  |
|                               | WEEKLY CHARTS(4) IPS (320) GAS         |                    | GAS                    | 299.88    |
|                               | WEEKLY CHARTS(4) IPS (320) GAS         |                    | GAS                    | 2,080.00  |
|                               | METER GASKETS9100) CHARTS( WATER       |                    | WATER                  | 175.00_   |
|                               |                                        |                    | TOTAL:                 | 6,626.79_ |
| DIGITAL CONNECTIONS, INC.     | LIBRARY INSTALLED FAX OPTI             | LIBRARY            | LIBRARY                | 425.00    |
|                               | POLICE COPIES                          | PUBLIC SAFETY      | POLICE DEPARTMENT      | 9.34      |
|                               |                                        |                    | TOTAL:                 | 434.34_   |
| ELEVATOR SAFETY SERVICES, INC | ANNUAL INSPECTION/CERT FEE PARKSIDE #1 |                    | PARKSIDE #1            | 415.00    |
|                               | ANNUAL INSPECTION/CERT FEE PARKSIDE #2 |                    | PARKSIDE #2            | 415.00_   |
|                               |                                        |                    | TOTAL:                 | 830.00_   |
| FIDELIS ENERGY GROUP, LLC     | MAY 2025 GAS PROCUREMENT               | GAS                | GAS                    | 1,650.00_ |
|                               |                                        |                    | TOTAL:                 | 1,650.00_ |
| FRONT ROW SPORTS              | T-SHIRTS AND CAPS (119)                | GENERAL            | PARKS, RECREATION & CE | 652.00    |
|                               | SLEEVELESS JERSEY/NAME/#               | GENERAL            | PARKS, RECREATION & CE | 242.50    |
|                               | T-SHIRT ADD NUMBER (22)                | GENERAL            | PARKS, RECREATION & CE | 176.00    |
|                               | T-SHIRT ADDNAME/ADD # (26)             | GENERAL            | PARKS, RECREATION & CE | 108.00    |
|                               | T-SHIRT/ADD NAME/ADD# (58              | GENERAL            | PARKS, RECREATION & CE | 232.00_   |
|                               |                                        |                    | TOTAL:                 | 1,410.50_ |

| VENDOR SORT KEY                        | DESCRIPTION                 | FUND              | DEPARTMENT             | AMOUNT_   |
|----------------------------------------|-----------------------------|-------------------|------------------------|-----------|
| HAMPEL OIL DISTRIBUTORS, INC.          | CIMTEK 250AE-10 FILTER      | GENERAL           | PARKS, RECREATION & CE | 37.78     |
|                                        | PARKS / HOUSING FUEL        | GENERAL           | PARKS, RECREATION & CE | 911.06    |
|                                        | PARKS / HOUSING FUEL        | GENERAL           | PARKS, RECREATION & CE | 303.69    |
|                                        | PARKS / HOUSING FUEL        | PARKSIDE #1       | PARKSIDE #1            | 68.67     |
|                                        | PARKS / HOUSING FUEL        | PARKSIDE #2       | PARKSIDE #2            | 68.67     |
|                                        | PARKS / HOUSING FUEL        | PARK PLAZA NORTH  | PARK PLAZA NORTH       | 68.67     |
|                                        | TOTAL:                      |                   |                        | 1,458.54  |
| HAWKINS, INC.                          | AQUA HAWK, CARBON, CHLORINE | WATER             | WATER                  | 12,129.74 |
|                                        | SODIUM PERMANGANATE         | WATER             | WATER                  | 4,191.24  |
|                                        | TOTAL:                      |                   |                        | 16,320.98 |
| HEARTLAND ** USE ** PRODUCTIVISTY PLUS | BUSH HOG EQUIP MAINT        | GENERAL           | PARKS, RECREATION & CE | 191.69    |
|                                        | SKID STEER REPAIR           | GENERAL           | PARKS, RECREATION & CE | 61.23     |
|                                        | SKID STEER REPAIR           | GENERAL           | STREET & STORMWATER    | 61.24     |
|                                        | SKID STEER REPAIR           | ELECTRIC          | ELECTRIC DISTRIBUTION  | 61.23     |
|                                        | SKID STEER REPAIR           | GAS               | GAS                    | 61.24     |
|                                        | SKID STEER REPAIR           | SANITATION        | SANITATION             | 61.23     |
|                                        | SKID STEER REPAIR           | WASTEWATER        | WASTEWATER             | 61.24     |
|                                        | SKID STEER REPAIR           | WATER             | WATER                  | 61.24     |
|                                        | TOTAL:                      |                   |                        | 620.34    |
| HECK'S REPAIR & SERVICE                | DEFROST TIMER               | PARKSIDE #1       | PARKSIDE #1            | 206.95    |
|                                        | TOTAL:                      |                   |                        | 206.95    |
| JACKSON, DANIEL                        | KS SET-OFF REFUND           | SANITATION        | REVENUES               | 97.28     |
|                                        | TOTAL:                      |                   |                        | 97.28     |
| JOHNSON COUNTY GOVERNMENT WASTEWATER   | WASTEWATER TEST SAMPLE      | WASTEWATER        | WASTEWATER             | 248.50    |
|                                        | TOTAL:                      |                   |                        | 248.50    |
| JONES, BRANDON L                       | MAY DOCKET                  | GENERAL           | GOVERNMENT ADMINISTRAT | 1,150.00  |
|                                        | TOTAL:                      |                   |                        | 1,150.00  |
| KIMBALL MIDWEST                        | WASHER/TIE/SCREWS ETC       | GENERAL           | STREET & STORMWATER    | 213.64    |
|                                        | TOTAL:                      |                   |                        | 213.64    |
| LANCO DISTRIBUTION, INC                | CASE LG WHITE/BLUE TOWELS   | GENERAL           | STREET & STORMWATER    | 132.00    |
|                                        | TOTAL:                      |                   |                        | 132.00    |
| MACHIINE SHED                          | FILTER(4)                   | AIRPORT           | MUNICIPAL AIRPORT      | 151.96    |
|                                        | TOTAL:                      |                   |                        | 151.96    |
| MCCONNELL MACHINERY CO INC             | ADV PAYMENT ON LEASE -KUBO  | EQUIPMENT RESERVE | EQUIPMENT RESERVES     | 14,227.97 |
|                                        | TOTAL:                      |                   |                        | 14,227.97 |
| MFA OIL CO - PETRO CARD 24             | FIRE FUEL                   | PUBLIC SAFETY     | POLICE DEPARTMENT      | 53.47     |
|                                        | POLICE FUEL                 | PUBLIC SAFETY     | POLICE DEPARTMENT      | 1,795.80  |
|                                        | TOTAL:                      |                   |                        | 1,849.27  |
| NATIONAL SIGN COMPANY                  | CUSTOM SIGN 24 X 18         | GENERAL           | PARKS, RECREATION & CE | 294.00    |
|                                        | TOTAL:                      |                   |                        | 294.00    |
| NAVRAT'S                               | COM DEV COPY PAPER          | GENERAL           | COMMUNITY DEVELOPMENT  | 412.30    |
|                                        | TOTAL:                      |                   |                        | 412.30    |

| VENDOR SORT KEY                   | DESCRIPTION                | FUND               | DEPARTMENT             | AMOUNT_   |
|-----------------------------------|----------------------------|--------------------|------------------------|-----------|
| OLATHE WINWATER WORKS CO.         | (6) 2205 RING              | WATER              | WATER                  | 360.00_   |
|                                   |                            |                    | TOTAL:                 | 360.00_   |
| PITNEY BOWES PURCHASE POWER       | POSTAGE MAR- MAY           | GENERAL            | GOVERNMENT ADMINISTRAT | 973.11    |
|                                   | POSTAGE MAR- MAY           | GENERAL            | COMMUNITY DEVELOPMENT  | 121.18    |
|                                   | POSTAGE MAR- MAY           | PUBLIC SAFETY      | POLICE DEPARTMENT      | 9.94      |
|                                   | POSTAGE MAR- MAY           | ECONOMIC DEVELOPME | ECONOMIC DEVELOPMENT   | 1.77_     |
|                                   |                            |                    | TOTAL:                 | 1,106.00_ |
| PREFERRED CONSULTING SERVICES LLC | APRIL CONSULTING SERVICE   | WATER              | WATER                  | 6,589.23_ |
|                                   |                            |                    | TOTAL:                 | 6,589.23_ |
| FPV BUSINESS SOLUTIONS INC        | 2025 OSHA COMPLIANCE BOOK  | GENERAL            | GOVERNMENT ADMINISTRAT | 298.50_   |
|                                   |                            |                    | TOTAL:                 | 298.50_   |
| PYRAMID FOODS dba COUNTRY MART    | WATER SPLIT (12)           | GENERAL            | PARKS, RECREATION & CE | 46.68     |
|                                   | WATER SPLIT (12)           | GENERAL            | STREET & STORMWATER    | 46.68     |
|                                   | WATER SPLIT (6)            | ELECTRIC           | ELECTRIC PRODUCTION    | 23.34     |
|                                   | WATER SPLIT (12)           | ELECTRIC           | ELECTRIC DISTRIBUTION  | 46.68     |
|                                   | WATER SPLIT (6)            | GAS                | GAS                    | 23.34     |
|                                   | WATER SPLIT (12)           | SANITATION         | SANITATION             | 46.68     |
|                                   | WATER SPLIT (12)           | WASTEWATER         | WASTEWATER             | 46.68     |
|                                   | WATER SPLIT (6)            | WATER              | WATER                  | 23.34     |
|                                   | WATER SPLIT (6)            | WATER              | WATER                  | 23.34_    |
|                                   |                            |                    | TOTAL:                 | 326.76_   |
| SCHETTLE, PAT                     | REIMB TREES,MULCH,HYOIL ET | AIRPORT            | MUNICIPAL AIRPORT      | 110.00    |
|                                   | REIMB TREES,MULCH,HYOIL ET | AIRPORT            | MUNICIPAL AIRPORT      | 25.00     |
|                                   | REIMB TREES,MULCH,HYOIL ET | AIRPORT            | MUNICIPAL AIRPORT      | 42.90     |
|                                   | REIMB TREES, MULCH, HYOIL  | AIRPORT            | MUNICIPAL AIRPORT      | 125.37_   |
|                                   |                            |                    | TOTAL:                 | 303.27_   |
| SILVERSKY                         | DUO SECURITY SPLIT         | GENERAL            | GOVERNMENT ADMINISTRAT | 199.37    |
|                                   | DUO SECURITY SPLIT         | GENERAL            | COMMUNITY DEVELOPMENT  | 66.46     |
|                                   | DUO SECURITY SPLIT         | GENERAL            | PARKS, RECREATION & CE | 110.76    |
|                                   | DUO SECURITY SPLIT         | GENERAL            | STREET & STORMWATER    | 66.46     |
|                                   | DUO SECURITY SPLIT         | LIBRARY            | LIBRARY                | 132.91    |
|                                   | DUO SECURITY SPLIT         | PUBLIC SAFETY      | FIRE DEPARTMENT        | 22.15     |
|                                   | DUO SECURITY SPLIT         | PUBLIC SAFETY      | POLICE DEPARTMENT      | 177.21    |
|                                   | DUO SECURITY SPLIT         | ELECTRIC           | ELECTRIC PRODUCTION    | 44.30     |
|                                   | DUO SECURITY SPLIT         | ELECTRIC           | ELECTRIC DISTRIBUTION  | 66.46     |
|                                   | DUO SECURITY SPLIT         | GAS                | GAS                    | 22.15     |
|                                   | DUO SECURITY SPLIT (PW)    | GAS                | GAS                    | 5.54      |
|                                   | DUO SECURITY SPLIT (PW)    | SANITATION         | SANITATION             | 5.54      |
|                                   | DUO SECURITY SPLIT         | SANITATION         | SANITATION             | 88.61     |
|                                   | DUO SECURITY SPLIT (PW)    | WASTEWATER         | WASTEWATER             | 5.53      |
|                                   | DUO SECURITY SPLIT         | WASTEWATER         | WASTEWATER             | 44.30     |
|                                   | DUO SECURITY SPLIT         | WATER              | WATER                  | 22.15     |
|                                   | DUO SECURITY SPLIT (PW)    | WATER              | WATER                  | 5.54      |
|                                   | DUO SECURITY SPLIT         | WATER              | WATER                  | 110.75    |
|                                   | DUO SECURITY SPLIT         | ECONOMIC DEVELOPME | ECONOMIC DEVELOPMENT   | 22.15     |
|                                   | DUO SECURITY SPLIT         | PARKSIDE #1        | PARKSIDE #1            | 29.54     |
|                                   | DUO SECURITY SPLIT         | PARKSIDE #2        | PARKSIDE #2            | 29.54     |
|                                   | DUO SECURITY SPLIT         | PARK PLAZA NORTH   | PARK PLAZA NORTH       | 29.54_    |
|                                   |                            |                    | TOTAL:                 | 1,306.96_ |

| VENDOR SORT KEY               | DESCRIPTION                            | FUND               | DEPARTMENT             | AMOUNT_    |
|-------------------------------|----------------------------------------|--------------------|------------------------|------------|
| SNAP-ON CREDIT LLC            | MAY FEES                               | GENERAL            | STREET & STORMWATER    | 46.75_     |
|                               |                                        |                    | TOTAL:                 | 46.75_     |
| ST LUKES HEALTH SYSTEM        | HERRERA ETHAN PHYISCAL                 | GENERAL            | PARKS, RECREATION & CE | 113.00     |
|                               | HERRERA, ETHAN DRUG TEST               | GENERAL            | PARKS, RECREATION & CE | 138.00     |
|                               | MUCKLOW, TYLER PHYSICAL                | GENERAL            | STREET & STORMWATER    | 176.00     |
|                               | MUCKLOW, TYLER DRUG TEST               | GENERAL            | STREET & STORMWATER    | 138.00_    |
|                               |                                        |                    | TOTAL:                 | 565.00_    |
| STANION WHOLESALE ELECT. CO.  | ELEC OUTLET COVERS                     | ELECTRIC           | ELECTRIC DISTRIBUTION  | 25.93_     |
|                               |                                        |                    | TOTAL:                 | 25.93_     |
| STIFTER, TYLER                | MOWING SERVICES                        | LIBRARY            | LIBRARY                | 250.00_    |
|                               |                                        |                    | TOTAL:                 | 250.00_    |
| TROYER, JODY                  | DEPOSIT REFUND-JO DIANE MI PARKSIDE #1 |                    | PARKSIDE #1            | 575.40_    |
|                               |                                        |                    | TOTAL:                 | 575.40_    |
| TRUCK WORKS OF OLATHE         | SPRAY BED LINER 22 RAM 250             | GENERAL            | STREET & STORMWATER    | 125.00     |
|                               | SPRAY BED LINER 22 RAM 250 GAS         |                    | GAS                    | 125.00     |
|                               | SPRAY BED LINER 22 RAM 250 SANITATION  |                    | SANITATION             | 125.00     |
|                               | SPRAY BED LINER 22 RAM 250 WASTEWATER  |                    | WASTEWATER             | 125.00     |
|                               | SPRAY BED LINER 22 RAM 250 WATER       |                    | WATER                  | 125.00_    |
|                               |                                        |                    | TOTAL:                 | 625.00_    |
| WILLIAMS, LINDA               | MARKING ERROR - DAN BENJA              | GENERAL            | PARKS, RECREATION & CE | 450.00_    |
|                               |                                        |                    | TOTAL:                 | 450.00_    |
| WOLKEN PLBG. & ELECTRIC, INC. | SPRING FITLER                          | GENERAL            | GOVERNMENT ADMINISTRAT | 173.74     |
|                               | SPRING FITLER                          | GENERAL            | COMMUNITY DEVELOPMENT  | 65.15      |
|                               | SPRING FITLER                          | GENERAL            | COMMUNITY DEVELOPMENT  | 86.87      |
|                               | SPRING FITLER                          | GENERAL            | PARKS, RECREATION & CE | 781.83     |
|                               | SPRING FITLER                          | LIBRARY            | LIBRARY                | 260.61     |
|                               | SPRING FITLER                          | PUBLIC SAFETY      | FIRE DEPARTMENT        | 260.61     |
|                               | SPRING FITLER                          | PUBLIC SAFETY      | POLICE DEPARTMENT      | 86.87      |
|                               | SPRING FITLER                          | ELECTRIC           | ELECTRIC PRODUCTION    | 260.61     |
|                               | SPRING FITLER                          | WASTEWATER         | WASTEWATER             | 86.87      |
|                               | SPRING FITLER                          | WATER              | WATER                  | 86.87      |
|                               | SPRING FITLER                          | ECONOMIC DEVELOPME | ECONOMIC DEVELOPMENT   | 21.71      |
|                               |                                        |                    | TOTAL:                 | 2,171.74_  |
| WRIGHT TREE SERVICE, INC      | 2' WATER LINE BORE @ PINE              | CAPITAL IMPROVEMEN | CAPITAL IMPROVEMENTS   | 41,300.00_ |
|                               |                                        |                    | TOTAL:                 | 41,300.00_ |

| VENDOR SORT KEY | DESCRIPTION | FUND | DEPARTMENT | AMOUNT_ |
|-----------------|-------------|------|------------|---------|
|-----------------|-------------|------|------------|---------|

|                         |                      |            |  |  |
|-------------------------|----------------------|------------|--|--|
| ===== FUND TOTALS ===== |                      |            |  |  |
| 101                     | GENERAL              | 13,595.30  |  |  |
| 102                     | AIRPORT              | 455.23     |  |  |
| 104                     | LIBRARY              | 3,160.91   |  |  |
| 105                     | PUBLIC SAFETY        | 2,415.39   |  |  |
| 109                     | ELECTRIC             | 2,046.14   |  |  |
| 110                     | GAS                  | 8,339.06   |  |  |
| 111                     | SANITATION           | 424.34     |  |  |
| 112                     | WASTEWATER           | 618.12     |  |  |
| 113                     | WATER                | 25,210.50  |  |  |
| 114                     | ECONOMIC DEVELOPMENT | 45.63      |  |  |
| 115                     | PARKSIDE #1          | 1,295.56   |  |  |
| 116                     | PARKSIDE #2          | 513.21     |  |  |
| 117                     | PARK PLAZA NORTH     | 98.21      |  |  |
| 118                     | CAPITAL IMPROVEMENT  | 41,869.20  |  |  |
| 119                     | EQUIPMENT RESERVE    | 14,227.97  |  |  |
| -----                   |                      |            |  |  |
|                         | GRAND TOTAL:         | 114,314.77 |  |  |
| -----                   |                      |            |  |  |

TOTAL PAGES: 5

|          |              |            |
|----------|--------------|------------|
| BILLS:   | \$114,314.77 |            |
| PAYROLL: | \$134,400.39 | (05.09.25) |
| PAYROLL: | \$127,625.90 | (05.23.25) |
| TOTAL:   | \$376,341.06 |            |