Small, Serene, Simply Garnett.

City Commission Meeting AGENDA March 11, 2025, 6:00 P.M.

I. **Call to Order of the Regularly Scheduled City Commission Meeting (6:00 p.m.)**
   A. Pledge of Allegiance
   B. Invocation, Vernon Yoder, Mt. Ida Church

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

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

IV. **Consent Agenda**
   A. Approval of Minutes from February 25, 2025 Regular City Commission Meeting
   B. Approval of Semi-Monthly Bills and Payroll in the amount of $346,937.68
   C. Consideration of the 2025 Lake Garnett Grand Prix Revival Event Agreement.

V. **Regular Business**
   A. Consideration of Resolution 2025-7: Fixing Costs in cases in the Municipal Court of the City of Garnett.
   B. Consideration of Resolution 2025-8: Relinquishing Control of the Garnett Community Foundation.
   C. Consideration of the 2025 Masonfelt Comedy Event Agreement.
   D. Consideration of the INAalert Security Camera Proposal.

VI. **Staff Updates**
   A. Cybersecurity

VII. **Discussion Items**
   A. Shipping/Storage Containers – Draft Ordinances.
   B. Joint City/County Meeting Dates – April 7 or April 14.
   C. Pavilions.
   D. Personnel Policy. – November 1, 2024.
   E. Cost of events.

VIII. **Informational Items**
   A. "A Nice Family Gathering", hosted by The Chamber Players Community Theatre, will be held at the Thelma Moore Playhouse on March 21-23 and March 27-30.
   B. Spring City Wide Garage Sales, hosted by Garnett Publishing Inc, will be held on April 5.
   C. The Egg Drop Easter Egg Hunt, hosted by the Garnett Church of the Nazarene, will be held at the Garnett Industrial Airport on April 12 from 10:00 a.m. to 2:00 p.m.
   D. The Vintage Clothing Display, hosted by the Anderson County Historical Society, will be held at the Harris House on April 26.
   E. 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 4:30 p.m. to 7:00 p.m.
   F. The 52nd Annual Square Fair Crafts Festival, hosted by Garnett BPW, will be held on the Courthouse Lawn on May 10.
   G. The Celebration of Service, hosted by the City of Garnett, will be held on May 15 on the Town Square and Courthouse Lawn.
   H. The Sprint Track Kart Races, hosted by KC Karting Association, will be held at the Garnett Sprint Track May 17-18.
   I. The Avenue of Flags, hosted by Garnett Parks & Recreation, will be held May 22-26 at the Garnett Municipal Cemetery.

J. The Memorial Day Service, hosted by the American Legion Post 48 and VFW Post 6397, will be held on May 26 at the Garnett Municipal Cemetery.

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

X. **Signing of Approved City Documents**

XI. **Adjournment**

The Governing Body of the City of Garnett met in regular session on February 25, 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, Sam Stoltzfus, Beacon House of Worship

CITIZENS TO BE HEARD (FIVE-MINUTE TIME LIMIT PER PERSON)
Freddie Partida inquired of the Commission of the progress on shipping containers. City Manager Wilson inquired on need of wording for an ordinance.

GOVERNING BODY COMMENTS

- **A. Commissioner Cole**
  Congratulated students on the Dean Honor Roll at Wichita State, Lion's Club long term members and the Bull Dog Wrestlers.
- **B. Commissioner Wiehl**
  Congratulated the YEC 1st place student and thanked all those that participated.
- **C. Mayor Locke**
  No comment

CONSENT AGENDA

A. Approval of minutes from February 11, 2025, Regular City Commission Meeting.
B. Approval of Semi-monthly Bills and payroll in the amount of $743,543.31
Commissioner Wiehl motioned approval of the Consent Agenda as presented. Seconded by Commissioner Cole.
Motion passed (3) AYE (0) NAY

REGULAR BUSINESS

A. Consideration of appointment of Travis Wilson as KMEA Director 1
Commissioner Cole motioned to appoint Travis Wilson as KMEA Director 1.
Seconded by Mayor Locke. Motion passed (3) AYE (0) NAY
B. Consideration of GRDA Resolution 2025-6
C. Consideration of GRDA Purchase Power Agreement Extension
Mayor Locke motioned to approve item B and item C as presented. Seconded by Commissioner Wiehl.
Motion passed (3) AYE (0) NAY
D. Consideration of Preferred Consulting Agreement with Nilaksh Kothari
Tabled to next meeting for review of resume.
E. Consideration of KPERS Resolution and Adoption Agreement
Commissioner Wiehl motioned to approve KPERS Resolution and Adoption Agreement.
Seconded by Commissioner Cole. Motion passed (3) AYE (0) NAY

STAFF UPDATES
Darin Wilson gave a brief on homes and commercial property that are dilapidated.
Gave an update on the progress of Cloudpermit video that will be placed on Facebook for public education and instruction.

Jessica Mills gave an update on YEC results, Community Collaboration will be Saturday, March 1, 2025 at the Lone Elm Community Center, INA Alert requested it be on the next agenda, Landbank options for County and all Cities within the County. Presented options for Pavilion placement.

DISCUSSION ITEMS

A. **Property/Nuisance/Accumulation of Debris**
   Item discussed in staff updates.
B. **Swimming Pool**
   City Manager Wilson gave an update on when the pool will open and preparing for the new filter.

INFORMATIONAL ITEMS

A. The Garnett BPW Women's Fair, hosted by the Garnett BPW, will be held at the Garnett Recreation Center on March 8th.
B. "A Nice Family Gathering," hosted by The Chamber Players Community Theatre, will be held at the Thelma Moore Playhouse on March 21st-23rd and March 27th-30th.
C. Spring City Wide Garage Sales, hosted by Garnett Publishing Inc., will be held on April 5th.
D. The Egg Drop Easter Egg Hunt, hosted by the Garnett Church of the Nazarene, will be held at the Garnett Industrial Airport on April 12th from 10:00am to 2:00pm
E. The Vintage Clothing Display, hosted by the Anderson County Historical Society, will be held at the Harris House on April 26th.

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

Keith Raddatz thanked the City for the wonderful job done during the last big snowstorm and their cleanup. Mr. Raddatz requested that some cones be put on the piles of snow around the square so folks would not run into them as he had. Thanked the City for a job well done.

SIGNING OF DOCUMENTS APPROVED DURING THE COMMISSION MEETING.

ADJOURNMENT

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

Meeting adjourned at 7:11 p.m.

____
Mayor

____
City Clerk

AGREEMENT

THIS AGREEMENT, Made and entered into by and between the CITY OF GARNETT, KANSAS, a Municipal Corporation, by the Mayor, and attested by the City Clerk (hereinafter "City"), and the Lake Garnett Grand Prix Revival (hereinafter referred to as "Sponsor").

WITNESSETH: WHEREAS, The Lake Garnett Grand Prix Revival will be held on October 10 through October 12, 2025 at the North Lake Park; and

WHEREAS, the annual event brings participants and spectators to Garnett for lap events at Lake Garnett, autocross at the Garnett Industrial Airport, and car show on Garnett's Town Square; and

WHEREAS, The Lake Garnett Grand Prix Revival commemorates the sports car races held on the historic Lake Garnett Race Track in the 1960's and 1970's.

NOW, THEREFORE, the City does hereby grant to the Sponsor the right to conduct said event and to close the North Lake Park from 7:00 a.m. to 7:00 p.m. on October 10, 2025, from 7:00 a.m. to 7:00 p.m. on October 11, 2025, and from 7:00 a.m. to 7:00 p.m. on October 12, 2025, and grants use of the Garnett Industrial Airport and downtown city streets on October 12, 2025 for the event upon the following terms and conditions:

1. That the Sponsor shall assume all liability in connection with said event and will indemnify the City in all particulars against any liability, both as to injury or property damage; and

2. The Sponsor agrees to assume any and all responsibility of policing the grounds, including the parking of motor cars and to generally clean up the litter that may accumulate on the grounds; and

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

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

5. The City agrees to provide electric and refuse services for said event.

6. The Sponsor further agrees to have active liability insurance coverage in the amount of at least a minimum of $500,000/$1,000,000 naming the City as additional insured.

7. The Sponsor agrees to complete and submit a Special Events Request at least twenty-one (21) working days prior to the event if applicable.

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

IN WITNESS WHEREOF, the said parties have hereunto set their hands this ________ day of ____________________, 2025.

THE CITY OF GARNETT, KANSAS

BY: ____________________________________
Mayor

ATTEST:

____
Patricia Brewer, City Clerk

LAKE GARNETT GRAND PRIX REVIVAL

BY: ______________________________
President

ATTEST:

____
Secretary

RESOLUTION NO. 2025-7

A RESOLUTION FIXING COSTS IN CASES IN THE MUNICIPAL COURT OF THE CITY OF GARNETT, KANSAS, PURSUANT TO THE AUTHORITY OF CHARTER ORDINANCE NO. 11; REPEALING RESOLUTION 12/14/10-1 AND ANY OTHER RESOLUTION IN CONFLICT HEREWITH.

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

Section 1. Pursuant to the authority of Charter Ordinance No. 11 of the City of Garnett, Kansas, there shall be assessed and charged costs by the judge or the court clerk in each case prosecuted in the Municipal Court of the City of Garnett, Kansas:

(a) General costs in the amount of $50.00;

(b) A warrant fee in the amount of $100.00 in any case in which is issued a bench warrant or similar writ. In addition to such warrant fee, any expenses or costs incurred in executing such warrant or writ may be assessed beyond the administrative cost of issuance such warrant or writ; and,

(c) A fingerprint fee which shall be the amount charged the City of Garnett by any authorized outside agency taking such fingerprints; or if prints are taken by the City directly, in a reasonable amount as allowed from time to time by judge of the municipal court. In the absence of any amount fixed by the court, then such shall be assessed in the amount of $35.00.

Section 2. The court clerk shall, as required by law, remit from such cost assessment the various payments to the State of Kansas. The balance shall be retained by the City of Garnett.

Section 3. Costs taxed in each case under this resolution shall be in addition to any case in which subpoenas, witness fees and related expenses may apply.

[Resolution continues on next page. Balance of this page intentionally left blank.]

Section 4. The provisions of Resolution 12/14/10-1 and any other resolution in conflict herewith are hereby repealed.

ADOPTED this _____ day of _______________, 2025.

____
Mayor

____
Commissioner

____
Commissioner

A T T E S T:

____
City Clerk

RESOLUTION NO. 2025-8

==

A RESOLUTION REPEALING RESOLUTION 7/26/10-1 AND RELINQUISHING ALL CONTROL OR AUTHORITY OF THE GOVERNING BODY OF THE CITY OF GARNETT, KANSAS, PROVIDED BY SAID RESOLUTION OVER THE GARNETT COMMUNITY FUND AND/OR THE GARNETT COMMUNITY FOUNDATION.

==

WHEREAS, the City of Garnett, Kansas, heretofore authorized affiliation with the Greater Kansas City Charitable Foundation as the "Garnett Community Fund"; and,

WHEREAS, said group/fund eventually established itself as a separate entity, qualified for and received I.R.S. recognition as a 501(c)(3) group and disassociated itself from the Greater Kansas City Charitable Foundation; and,

WHEREAS, the provisions of Resolution #7/26/10-1 authorizing such affiliation with the Greater Kansas City Charitable Foundation remain in force and provide for participation by the City of Garnett governing body in various ways including the appointment of members of an advisory board for such Fund; and,

WHEREAS, the present Board of said fund and its officers desire to be an operating entity free from any involvement of the governing body of the City of Garnett, with which the said governing body concurs.

NOW, THEREFORE, BE IT RESOLVED BY THE GOVERNING BODY OF THE CITY OF GARNETT, KANSAS, that Resolution 7/26/10-1 be and the same is hereby repealed. Any and all right and control of the Garnett Community Fund and the Garnett Community Foundation arising from said Resolution and the "Establishing Document" attached thereto as Exhibit A is hereby relinquished.

ADOPTED this _____ day of March, 2025.

____
Mayor

____
Commissioner

____
Commissioner

A T T E S T:

____
City Clerk

AGREEMENT

THIS AGREEMENT, Made and entered into by and between the CITY OF GARNETT, KANSAS, a Municipal Corporation, by the Mayor, and attested by the City Clerk (hereinafter “City”), and Masonfelt Comedy (hereinafter referred to as “Sponsor”).

WITNESSETH: WHEREAS, Masonfelt Comedy will sponsor a Novelty Car Show, Box Wars, and a Music Concert on May 3, 2025 as follows:

1. Masonfelt Comedy will hold the Novelty Car Show from 9:00 a.m. to 5:00 p.m. in the parking lot area on the North side of the Recreation Center.

2. Masonfelt Comedy will hold Box Wars inside the Garnett Recreation Center from 10:00 a.m. to 12:00 p.m.

3. Masonfelt Comedy will hold a concert in, near, and/or around the skate park from 6:00 p.m. to 11:00 p.m.

NOW, THEREFORE, the City does hereby grant to the Sponsor the right to conduct said events on said date and time upon the following terms and conditions:

1. That the Sponsor shall assume all liability in connection with said events and will indemnify the City in all particulars against any liability, both as to injury or property damage; and

2. The Sponsor agrees to assume all responsibility of policing the grounds, including the parking of motor cars and to clean up the litter that may accumulate on the grounds; and

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

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

5. The Sponsor further agrees to have active liability insurance coverage in the amount of at least a minimum of $500,000/$1,000,000 naming the City as additional insured.

6. The Sponsor agrees to complete and submit a Special Events Request at least twenty-one (21) working days prior to the event if applicable.

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

IN WITNESS WHEREOF, the said parties have hereunto set their hands this _______ day of ___________________, 2025.

THE CITY OF GARNETT, KANSAS

BY: ________________________________
Mark Locke, Mayor

ATTEST:

____
Patricia Brewer, City Clerk

Masonfelt Comedy

BY: ___________________________
Rick Felt

ATTEST:

____
Secretary

AGREEMENT

THIS AGREEMENT, Made and entered into by and between the CITY OF GARNETT, KANSAS, a Municipal Corporation, by the Mayor, and attested by the City Clerk (hereinafter "City"), and the Lake Garnett Grand Prix Revival (hereinafter referred to as "Sponsor").

WITNESSETH: WHEREAS, The Lake Garnett Grand Prix Revival will be held on October 10 through October 12, 2025 at the North Lake Park; and

WHEREAS, the annual event brings participants and spectators to Garnett for lap events at Lake Garnett, autocross at the Garnett Industrial Airport, and car show on Garnett's Town Square; and

WHEREAS, The Lake Garnett Grand Prix Revival commemorates the sports car races held on the historic Lake Garnett Race Track in the 1960's and 1970's.

NOW, THEREFORE, the City does hereby grant to the Sponsor the right to conduct said event and to close the North Lake Park from 7:00 a.m. to 7:00 p.m. on October 10, 2025, from 7:00 a.m. to 7:00 p.m. on October 11, 2025, and from 7:00 a.m. to 7:00 p.m. on October 12, 2025, and grants use of the Garnett Industrial Airport and downtown city streets on October 12, 2025 for the event upon the following terms and conditions:

1. That the Sponsor shall assume all liability in connection with said event and will indemnify the City in all particulars against any liability, both as to injury or property damage; and

2. The Sponsor agrees to assume any and all responsibility of policing the grounds, including the parking of motor cars and to generally clean up the litter that may accumulate on the grounds; and

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

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

5. The City agrees to provide electric and refuse services for said event.

6. The Sponsor further agrees to have active liability insurance coverage in the amount of at least a minimum of $500,000/$1,000,000 naming the City as additional insured.

7. The Sponsor agrees to complete and submit a Special Events Request at least twenty-one (21) working days prior to the event if applicable.

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

IN WITNESS WHEREOF, the said parties have hereunto set their hands this ________ day of ____________________, 2025.

THE CITY OF GARNETT, KANSAS

BY: ____________________________________
Mayor

ATTEST:

____
Patricia Brewer, City Clerk

LAKE GARNETT GRAND PRIX REVIVAL

BY: ______________________________
President

ATTEST:

____
Secretary

Bid For: City of Garnett
POC: Jessica Mills - jmills@garnett.net
131 W. 5th Ave
Garnett, KS 66032
RE: City Hall/PD/FD
State Contract Number: 49022

INAalert
Technology Products and Service

PO BOX 96
112 N Main
Ellinwood, KS 67526

1/30/2025 Quote #9681-25

Cameras & Accessories

QTY	MODEL NAME	DESCRIPTION	UNIT COST	LINE TOTAL
1	2.0C-H6M-D1-IR	2.0 MP, H6 Mini Dome Camera, WDR, LightCatcher, Day/Night, 2.9mm f/2.0, IR	$ 441.00	$ 441.00
2	6.0C-H5DH-DO1-IR	2x 3MP H5A Dual Head Camera. Outdoor camera with built-in IR	$ 1,560.67	$ 3,121.34
2	H5DH-MT-NPTA1	Pendant adapter for the H5A Dual Head camera. Also compatible with an optional wall arm, CM-MT-WALL1.	$ 70.80	$ 141.60
2	CM-MT-WALL1	Pendant wVideo arm for H4 Fisheye (needs H4F-MT-NPTA1), H4SL (needs H4SL-MT-NPTA1), H4 PTZ or H3-xMH-DP-B cameras.	$ 94.85	$ 189.70
1	CRNMT-1001	Corner Mount For Large Pendant Wall Mount WLMT-1001	$ 145.00	$ 145.00

Storage & Software

QTY	MODEL NAME	DESCRIPTION	UNIT COST	LINE TOTAL
3	UNITY8-ENT	Unity Enterprise camera channel	$ 316.52	$ 949.56
1	ENVR2-PLUS-8P4-NA	ENVR2 PLUS 4 TB with Avigilon Control Center, NA Power Cord	$ 2,110.00	$ 2,110.00

Custom Line Items

QTY	MODEL NAME	DESCRIPTION	UNIT COST	LINE TOTAL
600	Indoor Cable	Cat6 Blue Indoor Cable #77-240-2A	$ 0.43	$ 258.00
1	Installation	Hardware Installation & Software Configuration	$ 2,837.87	$ 2,837.87
1	Miscellaneous	Misc: Cable, Connectors, Mounting Brackets, Clips, Etc	$ 709.82	$ 709.82

Contract Match

DESCRIPTION	UNIT COST	LINE TOTAL
INA State Pricing Contract Match	$ (1,103.43)	$ (1,103.43)

Scope Of Work:

Included in this proposal is the necessary hardware and software to install three (3) Avigilon Unity cameras at the City of Garnett City Hall. A design map has been attached below detailing the proposed locations of the cameras.

The cameras in this proposal will record to an on-site server with 4TB of storage offering approximately 30 days of recording. Training on the system will be provided upon project completion to ensure proper operation. Please note, any changes to this proposal may result in adjustments to the final project cost.

Initial:

Quotation Prepared By:

INAalert

Sales@INAalert.com
620.566.3050
Quotation and Pricing Valid for 30 Days.

Currency: USD

Subtotal	$ 9,800.46
Shipping & Handling	
Sales Tax %	
Total	**$ 9,800.46**

Not Valid After 3/11/2025

Project Designed By: Jordon Smith

To accept this quotation, sign here and return:

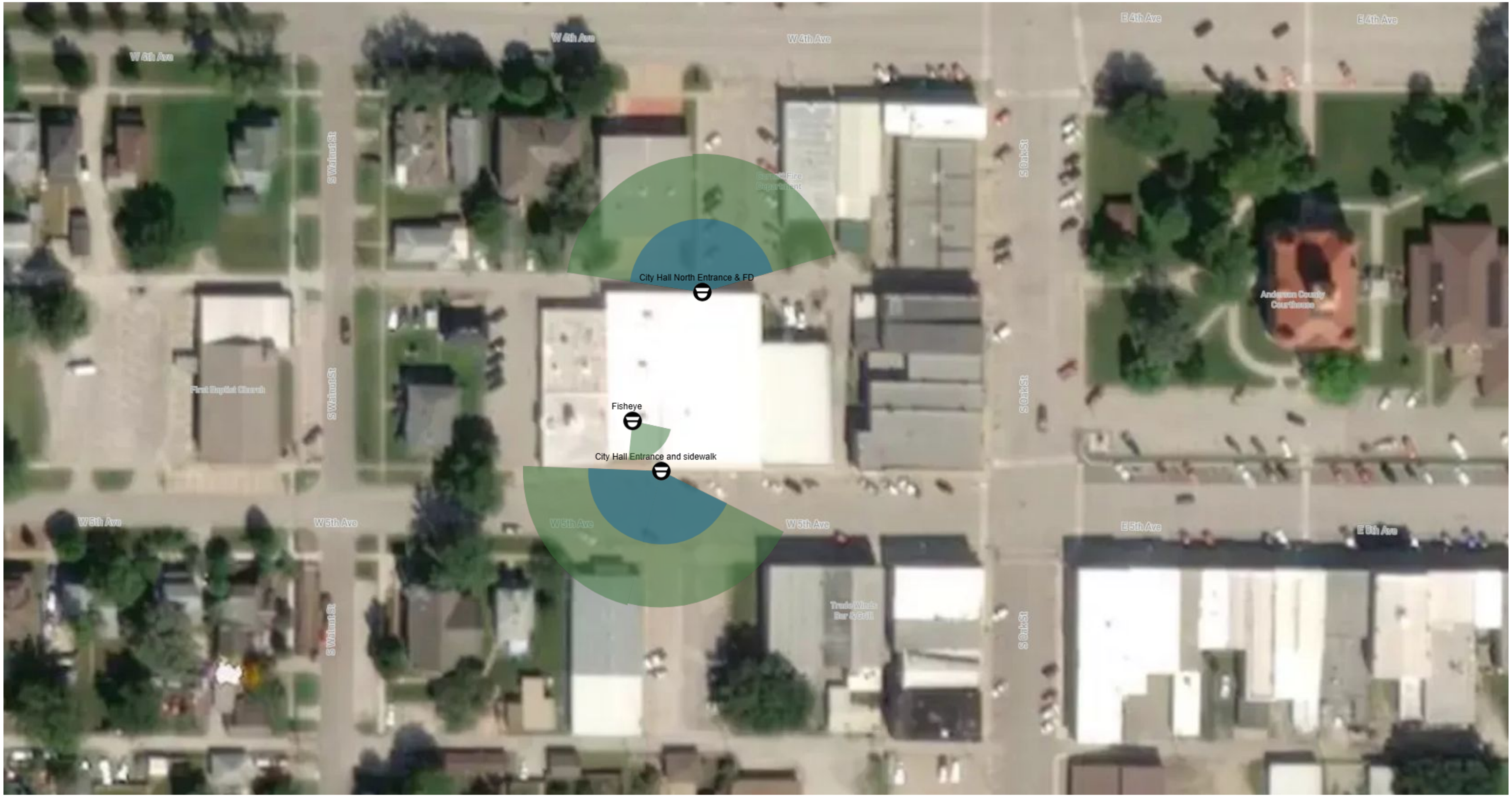
Approved By: ______________________________ Approval Date: ____________

INA Alert, Inc. Representative: ______________________________ Approval Date: ____________

This quote is subject to the following conditions & parameters:

1) This is a quote setting out the proposed price at which INA Alert is prepared to supply the products and services described herein. It is not intended to create a legally binding contract.
2) Price may include an approximation of local sales tax. Actual taxes and duties may be different than the estimate referenced herein.
3) Price may include an approximation of shipping charges. Actual shipping charges may be different than the estimate referenced herein.
4) Upon acceptance of monthly payment terms, customer will be provided ACH payment sheet to be filled out and returned to INA Alert. Monthly payments will begin on the first Monday of each month following the acceptance of the quote.
5) Upon acceptance of this quote, the project is subject to progress billing based on equipment and service(s) delivered to the customer.
6) The owner accepts all responsibility for installing equipment that is quoted to be shipped directly to the facility without installation. If INA Alert technician must be scheduled to come on-site, normal billing rates will be applied.
7) INA Alert assumes all existing equipment is in working order. Additional costs will apply if any existing equipment needs to be replaced.
8) INA Alert assumes the internet and phone lines necessary for new equipment has been installed and is in functional condition. If this is not the case, additional costs and install time may apply.
9) 50% of proposal due upon approval, remaining balance due upon completion*. (Sales Tax added to final invoice if applicable)
10) *If project is extended past one month from start date, then progress beyond 50% will be billed monthly on the 20th of the month until completion. Remain balance will be due upon completion.
11) In the event that the job requires the use of a lift, the responsibility is placed upon the customer to cover the financial costs associated with the rental of the lift equipment.

Map


City Hall North Entrance & FD
Fisheye
City Hall Entrance and sidewalk
W 4th Ave
E 4th Ave
W 5th Ave
E 5th Ave
S Walnut St
S Oak St
Anderson County Courthouse
First Baptist Church

ORDINANCE NO.

==

AN ORDINANCE PERTAINING TO SHIPPING CONTAINERS, AMENDING CHAPTER 16, ARTICLE 3, SUBSECTIONSOF THE MUNICIPAL CODE OF THE CITY OF GARNETT, KANSAS (Ed. 2023), ESTABLISHING NEW REGULATIONS FOR SHIPPING CONTAINERS AND BOXCARS REPEALING EXISTING CHAPTER AND ARTICLES, AND ESTABLISHING THE EFFECTIVE DATE FOR NEW REGULATIONS.

==

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

SECTION 1. Chapter 16, Article 3, Section 301 of the Municipal Code of the City of Garnett, Kansas (Ed. 2023) is hereby amended to read as follows:

16-301: **DEFINITIONS.**

For the purpose of this zoning ordinance, **t**he following words and phrases shall have the meanings set opposite them when used in this article:

a) Shipping Container: A "shipping container" (also, "cargo container," "MOD," "POD," "Conex box," "Boxcar," etc.) is a movable and enclosed structure typically made of durable materials like metal. It is designed for temporary storage of personal, commercial, or industrial goods and possessions. They are secure and weather-resistant, making them versatile for various applications, including relocation, construction sites, are retail storage.

It shall be unlawful for any person, persons, partnership, or corporation to move any structure, building, or shipping containers to any lot or portion of lot within the City without having first obtained authority from the Governing Body of said City.

16-302: **PETITION.**

Any person, persons, partnership or corporation desiring to move any shipping container, structure or building to any lot or portion of lot within said City shall first file a petition with the Zoning Official describing the form and type of building to be moved into said City, the legal description of the lot or portion of lot upon which said structure is to be moved.

16-303: **ACTION ON PETITION.**

Upon receipt of said petition, the Governing Body of the City shall examine the same and by majority vote approve or reject said petition.

16-304: **REJECTION OF PETITION.**

Upon rejection of any such petition it shall be unlawful for any person, persons, partnership, or corporation to place the structure described in said petition upon the property there in described.

SECTION 2. The provisions of Chapter 16, Article 3, Sections 301 through 304 of the Municipal Code of the City of Garnett, Kansas (Ed. 2023), as the same presently exist are hereby repealed upon the effective date of this ordinance.

SECTION 3. This ordinance shall take effect and be in force from and after its passage and publication in an official newspaper of the City of Garnett, Kansas, or on and after March _____, 2025, whichever is the later.

PASSED this ________ day of ____________________ 2025.

____
Marke Locke, Mayor

ATTEST:

____
Patricia Brewer, City Clerk

ORDINANCE NO.

==

AN ORDINANCE PERTAINING TO SHIPPING CONTAINERS, AMENDING CHAPTER 16, ARTICLE 3, SUBSECTIONSOF THE MUNICIPAL CODE OF THE CITY OF GARNETT, KANSAS (Ed. 2023), ESTABLISHING NEW REGULATIONS FOR SHIPPING CONTAINERS AND BOXCARS REPEALING EXISTING CHAPTER AND ARTICLES, AND ESTABLISHING THE EFFECTIVE DATE FOR NEW REGULATIONS.

==

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

SECTION 1. Chapter 16, Article 3, Section 301 of the Municipal Code of the City of Garnett, Kansas (Ed. 2023) is hereby amended to read as follows:

16-301: **DEFINITIONS.**

For the purpose of this zoning ordinance, **t**he following words and phrases shall have the meanings set opposite them when used in this article:

a) Shipping Container: A "shipping container" (also, "cargo container," "MOD," "POD," "Conex box," "Boxcar," etc.) is a movable and enclosed structure typically made of durable materials like metal. It is designed for temporary storage of personal, commercial, or industrial goods and possessions. They are secure and weather-resistant, making them versatile for various applications, including relocation, construction sites, are retail storage.

It shall be unlawful for any person, persons, partnership, or corporation to move any structure, building, or shipping containers to any lot or portion of lot within the City without having first obtained authority from the Governing Body of said City.

16-302: **PETITION.**

Any person, persons, partnership or corporation desiring to move any shipping container, structure or building to any lot or portion of lot within said City shall first file a petition with the Zoning Official describing the form and type of building to be moved into said City, the legal description of the lot or portion of lot upon which said structure is to be moved.

16-303: **ACTION ON PETITION.**

Upon receipt of said petition, the Governing Body of the City shall examine the same and by majority vote approve or reject said petition.

16-304: **REJECTION OF PETITION.**

Upon rejection of any such petition it shall be unlawful for any person, persons, partnership, or corporation to place the structure described in said petition upon the property there in described.

16-305: **ALLOWABLE USES.**

a) Residential: Shipping containers are prohibited from being used as dwellings and storage in all Residential areas in the City of Garnett.

b) Commercial: Shipping containers will be allowed in Commercial and business districts for storage with the following requirements:

1. The shipping container must be located at the rear of the site, if possible. If that is not possible, the shipping container must be at least twenty-five feet from the front property line or main structure on the property.
2. No shipping containers shall be erected closer than five (5) feet to any other structure on the lot.
3. The shipping container must have compatible materials and shall be consistent with the architectural style of the principal structure.
4. Stacking of shipping containers is prohibited.
5. Shipping containers are not authorized to be used as dwellings.

c) Industrial: Shipping containers will be allowed in Industrial districts for storage with the following requirements:

1. The shipping container must be located to the rear of the site, if possible.
2. No shipping containers shall be erected closer than five (5) feet to any other structure on the lot.
3. The shipping container must have compatible materials and shall be consistent with the architectural style of the principal structure.
4. Stacking of shipping containers is prohibited.
5. Shipping containers are not authorized to be used as dwellings.

d) Construction: Shipping containers will be allowed in Residential, Commercial, Business, and Industrial districts during construction with the following requirements:

1. The shipping container must be located to the rear of the construction site, if possible. If that is not possible, the shipping container must be at least twenty-five feet from the front property line or main structure on the property.
2. The shipping container is rented from a bona fide storage/shipping container company.
3. There must be a current and active building permit at the time the shipping container is placed on the site.
4. The container must be removed within thirty (30) days after a certificate of occupancy is issued.

SECTION 2. The provisions of Chapter 16, Article 3, Sections 301 through 304 of the Municipal Code of the City of Garnett, Kansas (Ed. 2023), as the same presently exist are hereby repealed upon the effective date of this ordinance.

SECTION 3. This ordinance shall take effect and be in force from and after its passage and publication in an official newspaper of the City of Garnett, Kansas, or on and after March _____, 2025, whichever is the later.

PASSED this ________ day of ____________________ 2025.

____
Marke Locke, Mayor

ATTEST:

____
Patricia Brewer, City Clerk

DEPARTMENT	FUND	VENDOR NAME	DESCRIPTION	AMOUNT
IND PARK DEVELOPMENT	INDUSTRIAL PARK DE	SANTA FE TOW SERVICE INC	PAVILION TOW/HOOK FEE	1,080.00
			TOTAL:	1,080.00
REVENUES	GENERAL	MILLER, JAYNE	REIMBURSEMT TOWN HALL CENT	30.00
			TOTAL:	30.00
GOVERNMENT ADMINISTRAT	GENERAL	BRIGHTSPEED COMMUNICATIONS	#313191149 CITY HALL	116.76
		DIGITAL CONNECTIONS, INC.	CITY HALL COPIES	199.02
		GARNETT POST OFFICE	GARNETT POST OFFICE	800.00
		HAMPEL OIL DISTRIBUTORS, INC.	INV 91930091 / 91940108	233.20
		ACE IMAGEWEAR	FIRST AID KIT DELIVERY	28.22
			FIRST AID KIT DELIVERY	28.22
		NEW DIRECTIONS	INSURANCE PROVIDED EMPLOYE	248.28
		RYAN WALTER DBA	FEBRUARY PEST CONTROL	5.00
		VERIZON	CELL PHONE	68.85
		WITTMAN NAPA AUTO PARTS	SEE BREAKDOWN SPLIT	11.15
			TOTAL:	1,738.70
COMMUNITY DEVELOPMENT	GENERAL	DIGITAL CONNECTIONS, INC.	COM DEV COPIES	330.90
		CLOUDPERMIT INC	LAND USE MODULE	2,000.00
		EVERGY	COM DEV #7745674439	26.55
		LEAGUE OF KANSAS MUNICIPALITIES	PL/ZONING WEBINAR	50.00
		MILLER HARDWARE	SEE BREAKDOWN SPLIT	9.99
		NEW DIRECTIONS	INSURANCE PROVIDED EMPLOYE	82.76
		RYAN WALTER DBA	FEBRUARY PEST CONTROL	5.00
			FEBRUARY PEST CONTROL	15.00
		VERIZON	CELL PHONE	88.02
			TOTAL:	2,608.22
PARKS, RECREATION & CE	GENERAL	ARLAN COMPANY, INC.	HOME PLATE (2)	351.00
		BRUMMEL FARM SERVICE	(2) SACKRETE	87.00
		CRYSTAL LAKE FISHERIES, INC.	280 FISH/350 POUNDS APPROX	2,187.50
		GARNETT HOME CENTER	YELLOW PINE (4)	73.66
		HAMPEL OIL DISTRIBUTORS, INC.	INV 91930091 / 91940108	85.87
		CLEAVER FARM AND HOME	STRUCT PIPE 2"	72.69
		ACE IMAGEWEAR	FIRST AID KIT DELIVERY	56.44
			FIRST AID KIT DELIVERY	56.44
		MCCONNELL MACHINERY CO INC	74HD BUCKET	503.00
		EVERGY	PARKS #9127811310	59.56
			PARKS #5102657023	18.05
			CAMPSITE #0638664876	26.58
		LANCO DISTRIBUTION, INC	CASE LG TOWELS	64.00
		MILLER HARDWARE	SEE BREAKDOWN SPLIT	0.99
			SEE BREAKDOWN SPLIT	19.16
			SEE BREAKDOWN SPLIT	245.99
			SEE BREAKDOWN SPLIT	49.99
		NEW DIRECTIONS	INSURANCE PROVIDED EMPLOYE	137.93
		LINDE GAS & EQUIPMENT INC.	CYLINDER LESE (2)	29.73
		RYAN WALTER DBA	FEBRUARY PEST CONTROL	30.00
			FEBRUARY PEST CONTROL	30.00
			FEBRUARY PEST CONTROL	30.00
		VALIDITY SCREENING SOLUTIONS	AFTON EMP SCREENING	75.70
		WITTMAN NAPA AUTO PARTS	SEE BREAKDOWN SPLIT	513.95
		YOUNG GLASS	2017 RAM WINDSHIELD	500.00
		KLEHAMMER, BRENDA JE'NELLE	FEBRUARY 10 @ $15.00	150.00
			TOTAL:	5,455.23

DEPARTMENT	FUND	VENDOR NAME	DESCRIPTION	AMOUNT
STREET & STORMWATER	GENERAL	BRUMMEL FARM SERVICE	BAR BAIT	5.00
		DC & B SUPPLY INC	PERMA PATCH COLD/REGULAR	1,356.00
		HAMPEL OIL DISTRIBUTORS, INC.	INV 91930091 / 91940108	205.05
			INV 91930091 / 91940108	752.47
		ACE IMAGEWEAR	FIRST AID KIT DELIVERY	28.21
			FIRST AID KIT DELIVERY	28.21
		MCCONNELL MACHINERY CO INC	74HD BUCKET	503.00
		IOLA AUTO PARTS, LLC.	WASHER PUMP/GROMMET	145.27
		KIMBALL MIDWEST	WASHER/CABLE TIE/METRIC CS	230.73
		MILLER HARDWARE	SEE BREAKDOWN SPLIT	7.58
			SEE BREAKDOWN SPLIT	35.98
			SEE BREAKDOWN SPLIT	24.17
			SEE BREAKDOWN SPLIT	7.74
		MULTI SERVICE TECHNOLOGY SOLUTIONS, IN	MISC TOOL PURCHASE	890.85
		NEW DIRECTIONS	INSURANCE PROVIDED EMPLOYE	82.76
		LINDE GAS & EQUIPMENT INC.	CYLINDER LEASE (2)	29.74
		RYAN WALTER DBA	FEBRUARY PEST CONTROL	15.00
		WITTMAN NAPA AUTO PARTS	SEE BREAKDOWN SPLIT	70.65
			SEE BREAKDOWN SPLIT	131.15
			TOTAL:	4,549.56
MUNICIPAL AIRPORT	AIRPORT	MILLER HARDWARE	SEE BREAKDOWN SPLIT	68.00
		RYAN WALTER DBA	FEBRUARY PEST CONTROL	30.00
		SCHETTLER, PAT	MARCH WAGES	5,350.00
		VERIZON	CELL PHONE	41.51
			TOTAL:	5,489.51
LIBRARY	LIBRARY	DIGITAL CONNECTIONS, INC.	LIBRARY COPIES	87.41
		BUG HOUNDS, LLC	CONTRACT FOR INSPECTIONS	300.00
		NEW DIRECTIONS	INSURANCE PROVIDED EMPLOYE	165.52
		RYAN WALTER DBA	FEBRUARY PEST CONTROL	30.00
			TOTAL:	582.93
FIRE DEPARTMENT	PUBLIC SAFETY	DONNA & VIOLA'S SHIRTS & ETC LLC	(2) SHIRTS PRINT	75.96
		EMC INSURANCE COMPANY	CLM# GWY19493	500.00
		MUNICIPAL EMERGENCY SERVICES	BLK FLEECE SQ MASK BAG	595.00
		NEW DIRECTIONS	INSURANCE PROVIDED EMPLOYE	27.59
		RYAN WALTER DBA	FEBRUARY PEST CONTROL	30.00
		WITTMAN NAPA AUTO PARTS	SEE BREAKDOWN SPLIT	29.99
			TOTAL:	1,258.54
POLICE DEPARTMENT	PUBLIC SAFETY	TRAVELERS INSURANCE	PERINA NOTARY	50.00
		PROPIO LS, LLC	TELEPHONE INTERPRETATION	3.25
		NEW DIRECTIONS	INSURANCE PROVIDED EMPLOYE	220.69
		RICHMOND BODY WORKS LLC	2019 DURANGO BODYWORK	11,306.31
		RYAN WALTER DBA	FEBRUARY PEST CONTROL	15.00
		VERIZON	CELL PHONE	320.08
			CELL PHONE	342.08
		WEX BANK	POLICE FUEL	68.97
		WITTMAN NAPA AUTO PARTS	SEE BREAKDOWN SPLIT	21.90
			TOTAL:	12,348.28
TOURISM	TOURISM	FAB CREATIVE SERVICES, LLC	SPRING 2025 ISSUE	451.25
			TOTAL:	451.25
ELECTRIC PRODUCTION	ELECTRIC	AT & T	ACCESS BILLING	638.35

DEPARTMENT	FUND	VENDOR NAME	DESCRIPTION	AMOUNT
		HAMPEL OIL DISTRIBUTORS, INC.	INV 91930091 / 91940108	158.13
		ACE IMAGEWEAR	FIRST AID KIT DELIVERY	14.11
			FIRST AID KIT DELIVERY	14.11
		MILLER HARDWARE	SEE BREAKDOWN SPLIT	42.15
			SEE BREAKDOWN SPLIT	39.98
			SEE BREAKDOWN SPLIT	62.83
		NEW DIRECTIONS	INSURANCE PROVIDED EMPLOYE	55.17
		LINDE GAS & EQUIPMENT INC.	CYLINDER LEASE (2)	29.73
		RYAN WALTER DBA	FEBRUARY PEST CONTROL	15.00
			TOTAL:	1,069.56
ELECTRIC DISTRIBUTION	ELECTRIC	ALTEC INDUSTRIES INC.	LATCHING ROD	84.35
			LATCH	117.52
			DH50B-TR REPAIRS	2,271.56
		HAMPEL OIL DISTRIBUTORS, INC.	INV 91930091 / 91940108	258.54
			INV 91930091 / 91940108	488.02
			INV 91930091 / 91940108	28.16
		ACE IMAGEWEAR	FIRST AID KIT DELIVERY	7.05
			FIRST AID KIT DELIVERY	7.05
		MCCONNELL MACHINERY CO INC	74HD BUCKET	503.00
		KANSAS ONE-CALL SYSTEM INC. DIST	(24) LOCATES	7.98
		MILLER HARDWARE	SEE BREAKDOWN SPLIT	161.85
		NEW DIRECTIONS	INSURANCE PROVIDED EMPLOYE	82.76
		LINDE GAS & EQUIPMENT INC.	CYLINDER LESE (2)	29.73
		RYAN WALTER DBA	FEBRUARY PEST CONTROL	7.50
		VERIZON	CELL PHONE	46.51
			TOTAL:	4,101.58
GAS	GAS	FIDELIS ENERGY GROUP, LLC	MAR 2025 GAS PURCHASE	1,650.00
			IFERC 0225 NATURAL GAS PUR	99,580.32
		GARNETT HOME CENTER	MOP BUCKET	46.50
			ICE SCRAPER	9.49
		HAMPEL OIL DISTRIBUTORS, INC.	INV 91930091 / 91940108	137.01
		ACE IMAGEWEAR	FIRST AID KIT DELIVERY	7.05
			FIRST AID KIT DELIVERY	7.05
		MCCONNELL MACHINERY CO INC	74HD BUCKET	503.00
		KANSAS ONE-CALL SYSTEM INC. DIST	(24) LOCATES	7.98
		MILLER HARDWARE	SEE BREAKDOWN SPLIT	0.79
		NEW DIRECTIONS	INSURANCE PROVIDED EMPLOYE	27.58
			INSURANCE PROVIDED EMPLOYE	13.79
		LINDE GAS & EQUIPMENT INC.	CYLINDER LEASE (2)	29.73
		RYAN WALTER DBA	FEBRUARY PEST CONTROL	7.50
		UTILITY SAFETY AND DESIGN, INC.	FEBRUARY OPER AGREEMENT	8,200.00
			TOTAL:	110,227.79
SANITATION	SANITATION	ANDERSON CO SOLID WASTE	LANDFILL AND TONNAGE	7,311.00
		HAMPEL OIL DISTRIBUTORS, INC.	INV 91930091 / 91940108	150.62
			INV 91930091 / 91940108	915.94
		ACE IMAGEWEAR	FIRST AID KIT DELIVERY	7.05
			FIRST AID KIT DELIVERY	7.05
		MHC KENWORTH-OLATHE	2017 FRTLINER REPAIR	6,324.86
			2017 FRTLINER REPAIR	1,484.00
		MULTI SERVICE TECHNOLOGY SOLUTIONS, IN	MISC TOOL PURCHASE	621.02
		NEW DIRECTIONS	INSURANCE PROVIDED EMPLOYE	110.34
		LINDE GAS & EQUIPMENT INC.	CYLINDER LEASE (2)	29.73
		RYAN WALTER DBA	FEBRUARY PEST CONTROL	7.50

DEPARTMENT	FUND	VENDOR NAME	DESCRIPTION	AMOUNT
		WITTMAN NAPA AUTO PARTS	SEE BREAKDOWN SPLIT	20.83
			TOTAL:	16,989.94
WASTEWATER	WASTEWATER	BRIGHTSPEED COMMUNICATIONS	WWATER #313894279	157.66
			WWATER #313894279	135.97
		HAMPEL OIL DISTRIBUTORS, INC.	INV 91930091 / 91940108	169.86
		JOHNSON COUNTY GOVERNMENT WASTEWATER	WASTEWATER TESTING	497.00
		JL COMPONENTS, LLC	68 URAI	7,153.00
		ACE IMAGEWEAR	FIRST AID KIT DELIVERY	28.21
			FIRST AID KIT DELIVERY	28.21
		KANSAS ONE-CALL SYSTEM INC. DIST	(24) LOCATES	7.98
		MILLER HARDWARE	SEE BREAKDOWN SPLIT	102.97
		NEW DIRECTIONS	INSURANCE PROVIDED EMPLOYE	55.17
		VERIZON	CELL PHONE	41.51
			TOTAL:	8,377.54
WATER	WATER	GARNETT HOME CENTER	MOP BUCKET	46.49
			ICE SCRAPER	9.50
		HAMPEL OIL DISTRIBUTORS, INC.	INV 91930091 / 91940108	137.01
			INV 91930091 / 91940108	105.58
		CORE & MAIN LP	BULK WTR STATION REPAIR	149.78
		ACE IMAGEWEAR	FIRST AID KIT DELIVERY	14.11
			FIRST AID KIT DELIVERY	7.05
			FIRST AID KIT DELIVERY	14.11
			FIRST AID KIT DELIVERY	7.05
		MCCONNELL MACHINERY CO INC	74HD BUCKET	503.00
		CNC UNDERGROUND LLC	BORE 2" WTR LINE	800.00
		KANSAS ONE-CALL SYSTEM INC. DIST	(24) LOCATES	7.98
		LANCO DISTRIBUTION, INC	CSE LG TOWELS	64.00
		MILLER HARDWARE	SEE BREAKDOWN SPLIT	71.95
			SEE BREAKDOWN SPLIT	52.98
			SEE BREAKDOWN SPLIT	22.98
		NEW DIRECTIONS	INSURANCE PROVIDED EMPLOYE	27.59
			INSURANCE PROVIDED EMPLOYE	13.80
			INSURANCE PROVIDED EMPLOYE	137.93
		OLATHE WINWATER WORKS CO.	GRAP-DI ACCSSY PACK	679.00
			TRACER WIRE/VALVE/GASKET E	5,795.00
			TRACER WIRE/VALVE/GASKET E	12,989.00
			GRAP-DI ACCSSY PACK	2,280.00
			WATER METER/PIT	540.00
			WATER METER/PIT	528.00
		PACE ANALYTICAL SERVICES LLC	METALS TEST	308.90
		LINDE GAS & EQUIPMENT INC.	CYLINDER LEASE (2)	29.73
		RYAN WALTER DBA	FEBRUARY PEST CONTROL	7.50
			FEBRUARY PEST CONTROL	15.00
			TOTAL:	25,365.02
ECONOMIC DEVELOPMENT	ECONOMIC DEVELOPME	RYAN WALTER DBA	FEBRUARY PEST CONTROL	5.00
		VERIZON	CELL PHONE	41.51
			TOTAL:	46.51
PARKSIDE #1	PARKSIDE #1	BRIGHTSPEED COMMUNICATIONS	HOUSING #313912102	140.82
			HOUSING #313912102	89.98
		C.E.S.	9 WATT (2) 14 WATT (2)	25.83
		GARNETT HOME CENTER	HOUSING SPLIT	32.43
		MEI TOTAL ELEVATOR SOLUTIONS	MARCH MONTHLY SERVICE	311.15

DEPARTMENT	FUND	VENDOR NAME	DESCRIPTION	AMOUNT
		CINTAS FIRE PROTECTIOIN	INSP EXTINGSUISHER/RECH/MA	365.87
		MILLER HARDWARE	SEE BREAKDOWN SPLIT	8.00
		NEW DIRECTIONS	INSURANCE PROVIDED EMPLOYE	36.78
			TOTAL:	1,010.86
PARKSIDE #2	PARKSIDE #2	BRIGHTSPEED COMMUNICATIONS	HOUSING #313912102	140.82
			HOUSING #313912102	89.98
		C.E.S.	9 WATT (2) 14 WATT (2)	25.83
		GARNETT HOME CENTER	HOUSING SPLIT	32.44
		MEI TOTAL ELEVATOR SOLUTIONS	MARCH MONTHLY SERVICE	311.14
		CINTAS FIRE PROTECTIOIN	INSP EXTINGSUISHER/RECH/MA	365.87
		MILLER HARDWARE	SEE BREAKDOWN SPLIT	8.00
		NEW DIRECTIONS	INSURANCE PROVIDED EMPLOYE	36.78
		UTILITY SAFETY AND DESIGN, INC.	LEAK REPAIR PPN	140.00
			TOTAL:	1,150.86
PARK PLAZA NORTH	PARK PLAZA NORTH	BRIGHTSPEED COMMUNICATIONS	HOUSING #313912102	140.82
			HOUSING #313912102	89.98
		C.E.S.	9 WATT (2) 14 WATT (2)	25.84
		GARNETT HOME CENTER	HOUSING SPLIT	181.17
		CINTAS FIRE PROTECTIOIN	INSP EXTINGSUISHER/RECH/MA	365.88
		MILLER HARDWARE	SEE BREAKDOWN SPLIT	56.98
		NEW DIRECTIONS	INSURANCE PROVIDED EMPLOYE	36.78
			TOTAL:	897.45
CAPITAL IMPROVEMENTS	CAPITAL IMPROVEMEN	GARNETT AREA CHAMBER OF COMMERCE	YEC EVENT 2025	300.00
		CIRCLE B EVENTS, LLC	YEC EVENT 2025	68.71
		RIBLET, VIVIAN	YEC STATE, FOOD & FUEL	250.00
		USD 365 TRANSPORTATION	YEC-STATE COMPETITION HOTE	300.00
			TOTAL:	918.71
EQUIPMENT RESERVES	EQUIPMENT RESERVE	GARNETT HOME CENTER	(4) ANCHOR PINS	15.96
		PURPLE WAVE, INC	JACOBSON HR700 LAWN MOWER	20,000.00
		MILLER HARDWARE	SEE BREAKDOWN SPLIT	638.81
			TOTAL:	20,654.77

DEPARTMENT FUND VENDOR NAME DESCRIPTION AMOUNT_

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

036	INDUSTRIAL PARK DEVELOPMN	1,080.00
101	GENERAL	14,381.71
102	AIRPORT	5,489.51
104	LIBRARY	582.93
105	PUBLIC SAFETY	13,606.82
107	TOURISM	451.25
109	ELECTRIC	5,171.14
110	GAS	110,227.79
111	SANITATION	16,989.94
112	WASTEWATER	8,377.54
113	WATER	25,365.02
114	ECONOMIC DEVELOPMENT	46.51
115	PARKSIDE #1	1,010.86
116	PARKSIDE #2	1,150.86
117	PARK PLAZA NORTH	897.45
118	CAPITAL IMPROVEMENT	918.71
119	EQUIPMENT RESERVE	20,654.77
	GRAND TOTAL:	226,402.81

TOTAL PAGES: 6

VENDOR SORT KEY	DESCRIPTION	FUND	DEPARTMENT	AMOUNT
ACE IMAGEWEAR	FIRST AID KIT DELIVERY	GENERAL	GOVERNMENT ADMINISTRAT	28.22
	FIRST AID KIT DELIVERY	GENERAL	GOVERNMENT ADMINISTRAT	28.22
	FIRST AID KIT DELIVERY	GENERAL	PARKS, RECREATION & CE	56.44
	FIRST AID KIT DELIVERY	GENERAL	PARKS, RECREATION & CE	56.44
	FIRST AID KIT DELIVERY	GENERAL	STREET & STORMWATER	28.21
	FIRST AID KIT DELIVERY	GENERAL	STREET & STORMWATER	28.21
	FIRST AID KIT DELIVERY	ELECTRIC	ELECTRIC PRODUCTION	14.11
	FIRST AID KIT DELIVERY	ELECTRIC	ELECTRIC PRODUCTION	14.11
	FIRST AID KIT DELIVERY	ELECTRIC	ELECTRIC DISTRIBUTION	7.05
	FIRST AID KIT DELIVERY	ELECTRIC	ELECTRIC DISTRIBUTION	7.05
	FIRST AID KIT DELIVERY	GAS	GAS	7.05
	FIRST AID KIT DELIVERY	GAS	GAS	7.05
	FIRST AID KIT DELIVERY	SANITATION	SANITATION	7.05
	FIRST AID KIT DELIVERY	SANITATION	SANITATION	7.05
	FIRST AID KIT DELIVERY	WASTEWATER	WASTEWATER	28.21
	FIRST AID KIT DELIVERY	WASTEWATER	WASTEWATER	28.21
	FIRST AID KIT DELIVERY	WATER	WATER	14.11
	FIRST AID KIT DELIVERY	WATER	WATER	7.05
	FIRST AID KIT DELIVERY	WATER	WATER	14.11
	FIRST AID KIT DELIVERY	WATER	WATER	7.05
			TOTAL:	395.00
ALTEC INDUSTRIES INC.	LATCHING ROD	ELECTRIC	ELECTRIC DISTRIBUTION	84.35
	LATCH	ELECTRIC	ELECTRIC DISTRIBUTION	117.52
	DH50B-TR REPAIRS	ELECTRIC	ELECTRIC DISTRIBUTION	2,271.56
			TOTAL:	2,473.43
ANDERSON CO SOLID WASTE	LANDFILL AND TONNAGE	SANITATION	SANITATION	7,311.00
			TOTAL:	7,311.00
ARLAN COMPANY, INC.	HOME PLATE (2)	GENERAL	PARKS, RECREATION & CE	351.00
			TOTAL:	351.00
AT & T	ACCESS BILLING	ELECTRIC	ELECTRIC PRODUCTION	638.35
			TOTAL:	638.35
BRIGHTSPEED COMMUNICATIONS	#313191149 CITY HALL	GENERAL	GOVERNMENT ADMINISTRAT	116.76
	WWATER #313894279	WASTEWATER	WASTEWATER	157.66
	WWATER #313894279	WASTEWATER	WASTEWATER	135.97
	HOUSING #313912102	PARKSIDE #1	PARKSIDE #1	140.82
	HOUSING #313912102	PARKSIDE #1	PARKSIDE #1	89.98
	HOUSING #313912102	PARKSIDE #2	PARKSIDE #2	140.82
	HOUSING #313912102	PARKSIDE #2	PARKSIDE #2	89.98
	HOUSING #313912102	PARK PLAZA NORTH	PARK PLAZA NORTH	140.82
	HOUSING #313912102	PARK PLAZA NORTH	PARK PLAZA NORTH	89.98
			TOTAL:	1,102.79
BRUMMEL FARM SERVICE	(2) SACKRETE	GENERAL	PARKS, RECREATION & CE	87.00
	BAR BAIT	GENERAL	STREET & STORMWATER	5.00
			TOTAL:	92.00
BUG HOUNDS, LLC	CONTRACT FOR INSPECTIONS	LIBRARY	LIBRARY	300.00
			TOTAL:	300.00
C.E.S.	9 WATT (2) 14 WATT (2)	PARKSIDE #1	PARKSIDE #1	25.83
	9 WATT (2) 14 WATT (2)	PARKSIDE #2	PARKSIDE #2	25.83

VENDOR SORT KEY	DESCRIPTION	FUND	DEPARTMENT	AMOUNT
	9 WATT (2) 14 WATT (2)	PARK PLAZA NORTH	PARK PLAZA NORTH	25.84
			TOTAL:	77.50
CINTAS FIRE PROTECTIOIN	INSP EXTINGSUISHER/RECH/MA	PARKSIDE #1	PARKSIDE #1	365.87
	INSP EXTINGSUISHER/RECH/MA	PARKSIDE #2	PARKSIDE #2	365.87
	INSP EXTINGSUISHER/RECH/MA	PARK PLAZA NORTH	PARK PLAZA NORTH	365.88
			TOTAL:	1,097.62
CIRCLE B EVENTS, LLC	YEC EVENT 2025	CAPITAL IMPROVEMEN	CAPITAL IMPROVEMENTS	68.71
			TOTAL:	68.71
CLEAVER FARM AND HOME	STRUCT PIPE 2"	GENERAL	PARKS, RECREATION & CE	72.69
			TOTAL:	72.69
CLOUDPERMIT INC	LAND USE MODULE	GENERAL	COMMUNITY DEVELOPMENT	2,000.00
			TOTAL:	2,000.00
CNC UNDERGROUND LLC	BORE 2" WTR LINE	WATER	WATER	800.00
			TOTAL:	800.00
CORE & MAIN LP	BULK WTR STATION REPAIR	WATER	WATER	149.78
			TOTAL:	149.78
CRYSTAL LAKE FISHERIES, INC.	280 FISH/350 POUNDS APPROX	GENERAL	PARKS, RECREATION & CE	2,187.50
			TOTAL:	2,187.50
DC & B SUPPLY INC	PERMA PATCH COLD/REGULAR	GENERAL	STREET & STORMWATER	1,356.00
			TOTAL:	1,356.00
DIGITAL CONNECTIONS, INC.	CITY HALL COPIES	GENERAL	GOVERNMENT ADMINISTRAT	199.02
	COM DEV COPIES	GENERAL	COMMUNITY DEVELOPMENT	330.90
	LIBRARY COPIES	LIBRARY	LIBRARY	87.41
			TOTAL:	617.33
DONNA & VIOLA'S SHIRTS & ETC LLC	(2) SHIRTS PRINT	PUBLIC SAFETY	FIRE DEPARTMENT	75.96
			TOTAL:	75.96
EMC INSURANCE COMPANY	CLM# GWY19493	PUBLIC SAFETY	FIRE DEPARTMENT	500.00
			TOTAL:	500.00
EVERGY	COM DEV #7745674439	GENERAL	COMMUNITY DEVELOPMENT	26.55
	PARKS #9127811310	GENERAL	PARKS, RECREATION & CE	59.56
	PARKS #5102657023	GENERAL	PARKS, RECREATION & CE	18.05
	CAMPSITE #0638664876	GENERAL	PARKS, RECREATION & CE	26.58
			TOTAL:	130.74
FAB CREATIVE SERVICES, LLC	SPRING 2025 ISSUE	TOURISM	TOURISM	451.25
			TOTAL:	451.25
FIDELIS ENERGY GROUP, LLC	MAR 2025 GAS PURCHASE	GAS	GAS	1,650.00
	IFERC 0225 NATURAL GAS PUR	GAS	GAS	99,580.32
			TOTAL:	101,230.32
GARNETT AREA CHAMBER OF COMMERCE	YEC EVENT 2025	CAPITAL IMPROVEMEN	CAPITAL IMPROVEMENTS	300.00
			TOTAL:	300.00

VENDOR SORT KEY	DESCRIPTION	FUND	DEPARTMENT	AMOUNT_
GARNETT HOME CENTER	YELLOW PINE (4)	GENERAL	PARKS, RECREATION & CE	73.66
	MOP BUCKET	GAS	GAS	46.50
	ICE SCRAPER	GAS	GAS	9.49
	MOP BUCKET	WATER	WATER	46.49
	ICE SCRAPER	WATER	WATER	9.50
	HOUSING SPLIT	PARKSIDE #1	PARKSIDE #1	32.43
	HOUSING SPLIT	PARKSIDE #2	PARKSIDE #2	32.44
	HOUSING SPLIT	PARK PLAZA NORTH	PARK PLAZA NORTH	181.17
	(4) ANCHOR PINS	EQUIPMENT RESERVE	EQUIPMENT RESERVES	15.96_
			TOTAL:	447.64
GARNETT POST OFFICE	GARNETT POST OFFICE	GENERAL	GOVERNMENT ADMINISTRAT	800.00_
			TOTAL:	800.00
HAMPEL OIL DISTRIBUTORS, INC.	INV 91930091 / 91940108	GENERAL	GOVERNMENT ADMINISTRAT	233.20
	INV 91930091 / 91940108	GENERAL	PARKS, RECREATION & CE	85.87
	INV 91930091 / 91940108	GENERAL	STREET & STORMWATER	205.05
	INV 91930091 / 91940108	GENERAL	STREET & STORMWATER	752.47
	INV 91930091 / 91940108	ELECTRIC	ELECTRIC PRODUCTION	158.13
	INV 91930091 / 91940108	ELECTRIC	ELECTRIC DISTRIBUTION	258.54
	INV 91930091 / 91940108	ELECTRIC	ELECTRIC DISTRIBUTION	488.02
	INV 91930091 / 91940108	ELECTRIC	ELECTRIC DISTRIBUTION	28.16
	INV 91930091 / 91940108	GAS	GAS	137.01
	INV 91930091 / 91940108	SANITATION	SANITATION	150.62
	INV 91930091 / 91940108	SANITATION	SANITATION	915.94
	INV 91930091 / 91940108	WASTEWATER	WASTEWATER	169.86
	INV 91930091 / 91940108	WATER	WATER	137.01
	INV 91930091 / 91940108	WATER	WATER	105.58_
			TOTAL:	3,825.46
IOLA AUTO PARTS, LLC.	WASHER PUMP/GROMMET	GENERAL	STREET & STORMWATER	145.27_
			TOTAL:	145.27
JL COMPONENTS, LLC	68 URAI	WASTEWATER	WASTEWATER	7,153.00_
			TOTAL:	7,153.00
JOHNSON COUNTY GOVERNMENT WASTEWATER	WASTEWATER TESTING	WASTEWATER	WASTEWATER	497.00_
			TOTAL:	497.00
KIMBALL MIDWEST	WASHER/CABLE TIE/METRIC CS	GENERAL	STREET & STORMWATER	230.73_
			TOTAL:	230.73
KLEHAMMER, BRENDA JE'NELLE	FEBRUARY 10 @ $15.00	GENERAL	PARKS, RECREATION & CE	150.00_
			TOTAL:	150.00
KANSAS ONE-CALL SYSTEM INC. DIST	(24) LOCATES	ELECTRIC	ELECTRIC DISTRIBUTION	7.98
	(24) LOCATES	GAS	GAS	7.98
	(24) LOCATES	WASTEWATER	WASTEWATER	7.98
	(24) LOCATES	WATER	WATER	7.98_
			TOTAL:	31.92
LANCO DISTRIBUTION, INC	CASE LG TOWELS	GENERAL	PARKS, RECREATION & CE	64.00
	CSE LG TOWELS	WATER	WATER	64.00_
			TOTAL:	128.00
LEAGUE OF KANSAS MUNICIPALITIES	PL/ZONING WEBINAR	GENERAL	COMMUNITY DEVELOPMENT	50.00

VENDOR SORT KEY	DESCRIPTION	FUND	DEPARTMENT	AMOUNT
			TOTAL:	50.00
LINDE GAS & EQUIPMENT INC.	CYLINDER LESE (2)	GENERAL	PARKS, RECREATION & CE	29.73
	CYLINDER LEASE (2)	GENERAL	STREET & STORMWATER	29.74
	CYLINDER LEASE (2)	ELECTRIC	ELECTRIC PRODUCTION	29.73
	CYLINDER LESE (2)	ELECTRIC	ELECTRIC DISTRIBUTION	29.73
	CYLINDER LEASE (2)	GAS	GAS	29.73
	CYLINDER LEASE (2)	SANITATION	SANITATION	29.73
	CYLINDER LEASE (2)	WATER	WATER	29.73
			TOTAL:	208.12
NEW DIRECTIONS	INSURANCE PROVIDED EMPLOYE	GENERAL	GOVERNMENT ADMINISTRAT	248.28
	INSURANCE PROVIDED EMPLOYE	GENERAL	COMMUNITY DEVELOPMENT	82.76
	INSURANCE PROVIDED EMPLOYE	GENERAL	PARKS, RECREATION & CE	137.93
	INSURANCE PROVIDED EMPLOYE	GENERAL	STREET & STORMWATER	82.76
	INSURANCE PROVIDED EMPLOYE	LIBRARY	LIBRARY	165.52
	INSURANCE PROVIDED EMPLOYE	PUBLIC SAFETY	FIRE DEPARTMENT	27.59
	INSURANCE PROVIDED EMPLOYE	PUBLIC SAFETY	POLICE DEPARTMENT	220.69
	INSURANCE PROVIDED EMPLOYE	ELECTRIC	ELECTRIC PRODUCTION	55.17
	INSURANCE PROVIDED EMPLOYE	ELECTRIC	ELECTRIC DISTRIBUTION	82.76
	INSURANCE PROVIDED EMPLOYE	GAS	GAS	27.58
	INSURANCE PROVIDED EMPLOYE	GAS	GAS	13.79
	INSURANCE PROVIDED EMPLOYE	SANITATION	SANITATION	110.34
	INSURANCE PROVIDED EMPLOYE	WASTEWATER	WASTEWATER	55.17
	INSURANCE PROVIDED EMPLOYE	WATER	WATER	27.59
	INSURANCE PROVIDED EMPLOYE	WATER	WATER	13.80
	INSURANCE PROVIDED EMPLOYE	WATER	WATER	137.93
	INSURANCE PROVIDED EMPLOYE	PARKSIDE #1	PARKSIDE #1	36.78
	INSURANCE PROVIDED EMPLOYE	PARKSIDE #2	PARKSIDE #2	36.78
	INSURANCE PROVIDED EMPLOYE	PARK PLAZA NORTH	PARK PLAZA NORTH	36.78
			TOTAL:	1,600.00
MCCONNELL MACHINERY CO INC	74HD BUCKET	GENERAL	PARKS, RECREATION & CE	503.00
	74HD BUCKET	GENERAL	STREET & STORMWATER	503.00
	74HD BUCKET	ELECTRIC	ELECTRIC DISTRIBUTION	503.00
	74HD BUCKET	GAS	GAS	503.00
	74HD BUCKET	WATER	WATER	503.00
			TOTAL:	2,515.00
MEI TOTAL ELEVATOR SOLUTIONS	MARCH MONTHLY SERVICE	PARKSIDE #1	PARKSIDE #1	311.15
	MARCH MONTHLY SERVICE	PARKSIDE #2	PARKSIDE #2	311.14
			TOTAL:	622.29
MHC KENWORTH-OLATHE	2017 FRTLINER REPAIR	SANITATION	SANITATION	6,324.86
	2017 FRTLINER REPAIR	SANITATION	SANITATION	1,484.00
			TOTAL:	7,808.86
MILLER HARDWARE	SEE BREAKDOWN SPLIT	GENERAL	COMMUNITY DEVELOPMENT	9.99
	SEE BREAKDOWN SPLIT	GENERAL	PARKS, RECREATION & CE	0.99
	SEE BREAKDOWN SPLIT	GENERAL	PARKS, RECREATION & CE	19.16
	SEE BREAKDOWN SPLIT	GENERAL	PARKS, RECREATION & CE	245.99
	SEE BREAKDOWN SPLIT	GENERAL	PARKS, RECREATION & CE	49.99
	SEE BREAKDOWN SPLIT	GENERAL	STREET & STORMWATER	7.58
	SEE BREAKDOWN SPLIT	GENERAL	STREET & STORMWATER	35.98
	SEE BREAKDOWN SPLIT	GENERAL	STREET & STORMWATER	24.17
	SEE BREAKDOWN SPLIT	GENERAL	STREET & STORMWATER	7.74

VENDOR SORT KEY	DESCRIPTION	FUND	DEPARTMENT	AMOUNT
	SEE BREAKDOWN SPLIT	AIRPORT	MUNICIPAL AIRPORT	68.00
	SEE BREAKDOWN SPLIT	ELECTRIC	ELECTRIC PRODUCTION	42.15
	SEE BREAKDOWN SPLIT	ELECTRIC	ELECTRIC PRODUCTION	39.98
	SEE BREAKDOWN SPLIT	ELECTRIC	ELECTRIC PRODUCTION	62.83
	SEE BREAKDOWN SPLIT	ELECTRIC	ELECTRIC DISTRIBUTION	161.85
	SEE BREAKDOWN SPLIT	GAS	GAS	0.79
	SEE BREAKDOWN SPLIT	WASTEWATER	WASTEWATER	102.97
	SEE BREAKDOWN SPLIT	WATER	WATER	71.95
	SEE BREAKDOWN SPLIT	WATER	WATER	52.98
	SEE BREAKDOWN SPLIT	WATER	WATER	22.98
	SEE BREAKDOWN SPLIT	PARKSIDE #1	PARKSIDE #1	8.00
	SEE BREAKDOWN SPLIT	PARKSIDE #2	PARKSIDE #2	8.00
	SEE BREAKDOWN SPLIT	PARK PLAZA NORTH	PARK PLAZA NORTH	56.98
	SEE BREAKDOWN SPLIT	EQUIPMENT RESERVE	EQUIPMENT RESERVES	638.81
			TOTAL:	1,739.86
MILLER, JAYNE	REIMBURSEMT TOWN HALL CENT	GENERAL	REVENUES	30.00
			TOTAL:	30.00
MULTI SERVICE TECHNOLOGY SOLUTIONS, IN	MISC TOOL PURCHASE	GENERAL	STREET & STORMWATER	890.85
	MISC TOOL PURCHASE	SANITATION	SANITATION	621.02
			TOTAL:	1,511.87
MUNICIPAL EMERGENCY SERVICES	BLK FLEECE SQ MASK BAG	PUBLIC SAFETY	FIRE DEPARTMENT	595.00
			TOTAL:	595.00
OLATHE WINWATER WORKS CO.	GRAP-DI ACCSSY PACK	WATER	WATER	679.00
	TRACER WIRE/VALVE/GASKET E	WATER	WATER	5,795.00
	TRACER WIRE/VALVE/GASKET E	WATER	WATER	12,989.00
	GRAP-DI ACCSSY PACK	WATER	WATER	2,280.00
	WATER METER/PIT	WATER	WATER	540.00
	WATER METER/PIT	WATER	WATER	528.00
			TOTAL:	22,811.00
PACE ANALYTICAL SERVICES LLC	METALS TEST	WATER	WATER	308.90
			TOTAL:	308.90
PROPIO LS, LLC	TELEPHONE INTERPRETATION	PUBLIC SAFETY	POLICE DEPARTMENT	3.25
			TOTAL:	3.25
PURPLE WAVE, INC	JACOBSON HR700 LAWN MOWER	EQUIPMENT RESERVE	EQUIPMENT RESERVES	20,000.00
			TOTAL:	20,000.00
RIBLET, VIVIAN	YEC STATE, FOOD & FUEL	CAPITAL IMPROVEMEN	CAPITAL IMPROVEMENTS	250.00
			TOTAL:	250.00
RICHMOND BODY WORKS LLC	2019 DURANGO BODYWORK	PUBLIC SAFETY	POLICE DEPARTMENT	11,306.31
			TOTAL:	11,306.31
RYAN WALTER DBA	FEBRUARY PEST CONTROL	GENERAL	GOVERNMENT ADMINISTRAT	5.00
	FEBRUARY PEST CONTROL	GENERAL	COMMUNITY DEVELOPMENT	5.00
	FEBRUARY PEST CONTROL	GENERAL	COMMUNITY DEVELOPMENT	15.00
	FEBRUARY PEST CONTROL	GENERAL	PARKS, RECREATION & CE	30.00
	FEBRUARY PEST CONTROL	GENERAL	PARKS, RECREATION & CE	30.00
	FEBRUARY PEST CONTROL	GENERAL	PARKS, RECREATION & CE	30.00
	FEBRUARY PEST CONTROL	GENERAL	STREET & STORMWATER	15.00

VENDOR SORT KEY	DESCRIPTION	FUND	DEPARTMENT	AMOUNT_
	FEBRUARY PEST CONTROL	AIRPORT	MUNICIPAL AIRPORT	30.00
	FEBRUARY PEST CONTROL	LIBRARY	LIBRARY	30.00
	FEBRUARY PEST CONTROL	PUBLIC SAFETY	FIRE DEPARTMENT	30.00
	FEBRUARY PEST CONTROL	PUBLIC SAFETY	POLICE DEPARTMENT	15.00
	FEBRUARY PEST CONTROL	ELECTRIC	ELECTRIC PRODUCTION	15.00
	FEBRUARY PEST CONTROL	ELECTRIC	ELECTRIC DISTRIBUTION	7.50
	FEBRUARY PEST CONTROL	GAS	GAS	7.50
	FEBRUARY PEST CONTROL	SANITATION	SANITATION	7.50
	FEBRUARY PEST CONTROL	WATER	WATER	7.50
	FEBRUARY PEST CONTROL	WATER	WATER	15.00
	FEBRUARY PEST CONTROL	ECONOMIC DEVELOPME	ECONOMIC DEVELOPMENT	5.00_
			TOTAL:	300.00
SANTA FE TOW SERVICE INC	PAVILION TOW/HOOK FEE	INDUSTRIAL PARK DE	IND PARK DEVELOPMENT	1,080.00_
			TOTAL:	1,080.00
SCHETTLER, PAT	MARCH WAGES	AIRPORT	MUNICIPAL AIRPORT	5,350.00_
			TOTAL:	5,350.00
TRAVELERS INSURANCE	PERINA NOTARY	PUBLIC SAFETY	POLICE DEPARTMENT	50.00_
			TOTAL:	50.00
USD 365 TRANSPORTATION	YEC-STATE COMPETITION HOTE	CAPITAL IMPROVEMEN	CAPITAL IMPROVEMENTS	300.00_
			TOTAL:	300.00
UTILITY SAFETY AND DESIGN, INC.	FEBRUARY OPER AGREEMENT	GAS	GAS	8,200.00
	LEAK REPAIR PPN	PARKSIDE #2	PARKSIDE #2	140.00_
			TOTAL:	8,340.00
VALIDITY SCREENING SOLUTIONS	AFTON EMP SCREENING	GENERAL	PARKS, RECREATION & CE	75.70_
			TOTAL:	75.70
VERIZON	CELL PHONE	GENERAL	GOVERNMENT ADMINISTRAT	68.85
	CELL PHONE	GENERAL	COMMUNITY DEVELOPMENT	88.02
	CELL PHONE	AIRPORT	MUNICIPAL AIRPORT	41.51
	CELL PHONE	PUBLIC SAFETY	POLICE DEPARTMENT	320.08
	CELL PHONE	PUBLIC SAFETY	POLICE DEPARTMENT	342.08
	CELL PHONE	ELECTRIC	ELECTRIC DISTRIBUTION	46.51
	CELL PHONE	WASTEWATER	WASTEWATER	41.51
	CELL PHONE	ECONOMIC DEVELOPME	ECONOMIC DEVELOPMENT	41.51_
			TOTAL:	990.07
WEX BANK	POLICE FUEL	PUBLIC SAFETY	POLICE DEPARTMENT	68.97_
			TOTAL:	68.97
WITTMAN NAPA AUTO PARTS	SEE BREAKDOWN SPLIT	GENERAL	GOVERNMENT ADMINISTRAT	11.15
	SEE BREAKDOWN SPLIT	GENERAL	PARKS, RECREATION & CE	513.95
	SEE BREAKDOWN SPLIT	GENERAL	STREET & STORMWATER	70.65
	SEE BREAKDOWN SPLIT	GENERAL	STREET & STORMWATER	131.15
	SEE BREAKDOWN SPLIT	PUBLIC SAFETY	FIRE DEPARTMENT	29.99
	SEE BREAKDOWN SPLIT	PUBLIC SAFETY	POLICE DEPARTMENT	21.90
	SEE BREAKDOWN SPLIT	SANITATION	SANITATION	20.83_
			TOTAL:	799.62
YOUNG GLASS	2017 RAM WINDSHIELD	GENERAL	PARKS, RECREATION & CE	500.00_
			TOTAL:	500.00

VENDOR SORT KEY DESCRIPTION FUND DEPARTMENT AMOUNT_

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

036	INDUSTRIAL PARK DEVELOPMN	1,080.00
101	GENERAL	14,381.71
102	AIRPORT	5,489.51
104	LIBRARY	582.93
105	PUBLIC SAFETY	13,606.82
107	TOURISM	451.25
109	ELECTRIC	5,171.14
110	GAS	110,227.79
111	SANITATION	16,989.94
112	WASTEWATER	8,377.54
113	WATER	25,365.02
114	ECONOMIC DEVELOPMENT	46.51
115	PARKSIDE #1	1,010.86
116	PARKSIDE #2	1,150.86
117	PARK PLAZA NORTH	897.45
118	CAPITAL IMPROVEMENT	918.71
119	EQUIPMENT RESERVE	20,654.77
	GRAND TOTAL:	226,402.81

TOTAL PAGES: 7