



City Commission Meeting

AGENDA

May 9, 2023, 6:00 P.M.

-
- I. **Call to Order of the Regularly Scheduled City Commission Meeting (6:00 p.m.)**
 - A. Pledge of Allegiance
 - B. Invocation, Josh Ford, Trinity Baptist
 - II. **Governing Body Comments**
 - A. Commissioner Locke
 - B. Commissioner Cole
 - C. Mayor Sheahan
 - III. **Consent Agenda**
 - A. Approval of Minutes from April 25, 2023, Regular City Commission Meeting
 - B. Approval of Semi-Monthly Bills and Payroll in the amount of \$251,210.43
 - IV. **Regular Business**
 - A. Proclamation declaring May 12, 2023, as Provider Appreciation Day.
 - B. Proclamation declaring May as Mental Health Month.
 - C. Consideration of KMGA Buyout.
 - V. **Discussion Items**
 - A. Homeless follow-up/continuation
 - B. North Lake Culvert Update
 - C. Cedar Valley Reservoir Spillway Project Update
 - D. Swimming Pool
 - E. Parks & Recreation Advisory Board
 - VI. **Informational Items**
 - A. Garnett Farmers' Market Season, hosted by the Garnett Farmers Market, will be held on every Main Street every Thursday from May 4 – October 5.
 - B. The 50th Annual Square Fair Crafts Festival, hosted by Garnett BPW, will be held on the Courthouse Lawn on May 13.
 - C. The Celebration of Service, hosted by Garnett Tourism, will be held on the Town Square and Courthouse Lawn as well as at the Garnett Public Library, on May 18.
 - D. The Avenue of Flags, hosted by the Garnett Parks & Recreation Department, will be held at the Garnett Municipal Cemetery May 25-29.
 - E. The Memorial Day Service, hosted by American Legion Post 48 and VFW Post 6397, will be held at the Garnett Municipal Cemetery on May 29.
 - VII. **Citizens to be Heard (Five-Minute Time Limit Per Person)**
 - VIII. **Executive Session – Acquisition of Land**
 - IX. **Adjournment**

April 25, 2023

The Governing Body of the City of Garnett met in regular session on April 25, 2023, at 6:00 p.m. with the following individuals present; Mayor, Jason Sheahan; City Commissioners, Jody Cole and Mark Locke, City Manager, Travis Wilson; City Attorney, Terry Solander and City Clerk, Trish Brewer

CALL TO ORDER

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

The Pledge of Allegiance was recited, followed by a moment of silence.

GOVERNING BODY COMMENTS

- *Commissioner Locke*

Thanked all of the Fire Department staff for their dedication and hard work this week, with all the fires and accidents. Thank you to the family of Ms. Bingaman who donated funds to the Fire Department.

- *Commissioner Cole*

Commissioner Cole attended the ACDA Housing Study results meeting. Requested an update of the April meeting with KMGa. Commissioner Cole stated that based on the survey results from the citizens she would like to see the pool repaired.

- *Mayor Sheahan*

Attended KMGa meet April 19th, with offers being presented for early out on the contract. Thanked the High School students who reached out regarding the Hwy 31/ Hwy 59 intersection project.

CONSENT AGENDA

A. Approval of Minutes from April 11, 2023, Regular City Commission Meeting

B. Approval of Minutes from April 13, 2023, Special City Commission Landbank Workshop.

C. Approval of Semi-Monthly Bills and Payroll in the amount of \$280,341.94

Mayor Sheahan motioned to approve the consent agenda as written. Seconded by Commissioner Cole
Motion passed AYE (3) NAY (0)

REGULAR BUSINESS

- Consideration of TGT Application from Lake Garnett Grand Prix Revival.

Commissioner Cole motioned to approve the \$6100.00 TGT Application request. Seconded by Commissioner Locke. Motioned passed AYE (3) NAY (0)

- Consideration of Bids for the Cedar Valley Reservoir Project.

Mark Griffin with McClure presented bids with Rodriguez taking the bid.

Commissioner Locke motioned to accept the bid with Rodriguez. Seconded by Commissioner Cole. Motion passed AYE (3) NAY (0)

- Consideration of Master Advisory Services Agreement and Updated Revised Scope of Work from Greg Crow, Fidelis Energy.

Commissioner Locke motioned to enter into a contract with Fidelis Energy. Seconded by Commissioner Cole. Motion passed AYE (3) NAY (0)

DISCUSSION ITEMS

A. Homeless follow-up/continuation: Art Black was absent.

B. Landbank Ordinance and Application update: Ordinance has been drafted and with the City Attorney for review.

C. Northlake culvert update: City Manager, Wilson presented project is underway.

D. Maple Street Project update: City Manager, Wilson has met with KDOT project is set to begin May 9, 2023, ending around October 2023.

INFORMATIONAL ITEMS

A. The Anderson County Fair Spring Demolition Derby, hosted by the Anderson County Fair Board, will be held on Saturday, April 29 at the fairgrounds starting at 5:00 p.m.

B. Garnett Farmers' Market Season, hosted by the Garnett Farmers Market, will be held on Main Street every Thursday from May 4 – October 5.

C. The 50th Annual Square Fair Crafts Festival, hosted by Garnett BPW, will be held on the Courthouse Lawn on May 13.

D. The Celebration of Service, hosted by Garnett Tourism, will be held on the Town Square and Courthouse Lawn as well as at the Garnett Public Library, on May 18.

E. The Avenue of Flags, hosted by the Garnett Parks & Recreation Department, will be held at the Garnett Municipal Cemetery May 25-29.

F. The Memorial Day Service, hosted by American Legion Post 48 and VFW Post 6397, will be held at the Garnett Municipal Cemetery on May 29.

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

None

ADJOURNMENT

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

Meeting adjourned at 6:40p.m.

Mayor

City Clerk

PROCLAMATION

A PROCLAMATION DECLARING MAY 12, 2023, AS PROVIDER APPRECIATION DAY BY THE MAYOR OF THE CITY OF GARNETT, KANSAS.

WHEREAS, Child Care Aware of America and other organizations nationwide are recognizing Child Care Providers on this day; and

WHEREAS, childcare provides a safe, nurturing place for the enrichment and development of millions of children nationwide, and is a vital force in our economy; and

WHEREAS, the pandemic illuminated how indispensable childcare providers are for the well-being and economic security of young children, families, and communities.

WHEREAS, childcare programs, which are mostly small businesses, run and staffed predominantly by women, are still recovering from health and financial hardships stemming from the pandemic while they have continued to meet the needs of families; and

WHEREAS, Garnett, Kansas recognizes that childcare has been a lifeline for families, communities, and the economy and as such, has provided much needed support to providers to help sustain the viability of childcare.

WHEREAS, Garnett has many high-quality teaching professionals in all types of school settings who are committed to educating our children; and,

WHEREAS, our future depends on the quality of the early childhood experiences provided to young children today; support for high quality childcare represents a worthy commitment to our children's future.

NOW, THEREFORE, I, Jason Sheahan, Mayor of the City of Garnett, Kansas, by virtue of the authority vested in me by the Charter and laws of the City of Garnett, do hereby recognize May 12, 2023 as Provider Appreciation Day in Garnett and urge all citizens to recognize Child Care Providers for their important work.

Mayor

Attest:

Patricia Brewer, City Clerk



PROCLAMATION

A PROCLAMATION DECLARING THE MONTH OF MAY AS MENTAL HEALTH MONTH BY THE MAYOR OF THE CITY OF GARNETT, KANSAS.

WHEREAS, good mental health is essential to everyone's overall health and well-being; and

WHEREAS, mental health conditions are real and prevalent in our nation; and

WHEREAS, 1 in 5 U.S. adults (over 50 million Americans) experience mental illness each year; and

WHEREAS, over 560,000 adults in Kansas have a mental health condition; and

WHEREAS, 55 percent of adults in the U.S. who have a mental illness (over 28 million individuals) are untreated for their needs; and

WHEREAS, 1 in 6 U.S. youths aged 6 to 17 years old experience a mental health issue each year; and

WHEREAS, over 12.1 million adults in the U.S. reported having serious thoughts about suicide last year; and

WHEREAS, Kansas ranked 48th in the nation for access to mental health care; and

WHEREAS, with early and effective treatment, those individuals with mental health conditions can recover and lead full, productive lives; and

WHEREAS, businesses, schools, government agencies, healthcare providers, organizations, and citizens can promote mental wellness, provide encouragement and support for those who struggle, and participate in prevention efforts.

NOW, THEREFORE, I, Jason Sheahan, Mayor of the City of Garnett, Kansas, by virtue of the authority vested in me by the Charter and laws of the City of Garnett, do hereby recognize the month of May as Mental Health Month in Garnett and I urge all citizens, government agencies, public and private institutions, businesses, and schools in *GARNETT* to recommit our community to increasing awareness and understanding of mental health, the steps our citizens can take to protect their mental health, and the need for appropriate and accessible services for all people with mental health conditions.

Mayor

Attest:

Patricia Brewer, City Clerk



City of Garnett - 2022 Summay					City of Garnett - 2021 Summay					City of Garnett - 2020 Summay			
Delivey Month	Purchased Volume	Management Fees**	Membership Dues	Total	Purchased Volume	Management Fees**	Membership Dues	Total		Purchased Volume	Management Fees**	Membership Dues	Total
Jan	21,992	\$2,089.24	\$75.00	\$2,164.24	17,353	\$1,648.54	\$75.00	\$1,723.54		15,869	\$1,507.56	\$75.00	\$1,582.56
Feb	16,181	\$1,537.20	\$75.00	\$1,612.20	28,178	\$2,676.91	\$75.00	\$2,751.91		16,875	\$1,603.13	\$75.00	\$1,678.13
Mar	15,518	\$1,474.21	\$75.00	\$1,549.21	6,436	\$611.42	\$75.00	\$686.42		11,051	\$1,049.85	\$75.00	\$1,124.85
Apr	18,374	\$1,745.53	\$75.00	\$1,820.53	15,372	\$1,460.34	\$75.00	\$1,535.34		14,422	\$1,370.09	\$75.00	\$1,445.09
May	11,342	\$1,077.49	\$75.00	\$1,152.49	14,392	\$1,367.24	\$75.00	\$1,442.24		14,601	\$1,387.10	\$75.00	\$1,462.10
Jun	11,353	\$1,078.54	\$75.00	\$1,153.54	10,218	\$970.71	\$75.00	\$1,045.71		10,166	\$965.77	\$75.00	\$1,040.77
Jul	7,745	\$685.68	\$75.00	\$760.68	8,438	\$793.88	\$75.00	\$868.88		8,156	\$774.82	\$75.00	\$849.82
Aug	8,003	\$600.23	\$75.00	\$675.23	5,542	\$415.65	\$75.00	\$490.65		6,976	\$662.72	\$75.00	\$737.72
Sep	6,467	\$485.03	\$75.00	\$560.03	8,265	\$619.88	\$75.00	\$694.88		4,279	\$358.61	\$75.00	\$433.61
Oct	8,580	\$643.50	\$75.00	\$718.50	8,385	\$628.88	\$75.00	\$703.88		14,444	\$1,083.30	\$75.00	\$1,158.30
Nov	16,314	\$1,223.55	\$75.00	\$1,298.55	13,420	\$1,006.50	\$75.00	\$1,081.50		12,110	\$908.25	\$75.00	\$983.25
Dec	23,455	\$1,759.13	\$75.00	\$1,834.13	7,694	\$597.30	\$75.00	\$672.30		14,166	\$1,062.45	\$75.00	\$1,137.45
Annual Totals	165,324	\$14,399.33	\$900.00	\$15,299.33	143,693	\$12,797.25	\$900.00	\$13,697.25		143,115	\$12,733.65	\$900.00	\$13,633.65
- Oct-Apr	120,414	\$10,472.36	\$525.00	\$10,997.36	96,838	\$8,629.89	\$525.00	\$9,154.89		98,937	\$8,584.63	\$525.00	\$9,109.63

**Management Fees per Calendar Year:

First 100,000 MMBtu at 9.5¢ per MMBtu

Volume greater than 100,000 at 7.5¢ per MMBtu

Letter Agreement to Gas Acquisition Management Project Participation Agreement

This Letter Agreement is entered into this _____ day of May, 2023, by and between the Kansas Municipal Gas Agency (KMGA) and the City of Garnett, Kansas (City) (collectively referred to herein as the Parties).

WHEREAS, the KMGA and City entered into a *Gas Acquisition Management Project Participation Agreement* dated March 24, 1992 (Participation Agreement).

WHEREAS, at that time, City assigned its rights to existing Transportation Agreements to KMGA for use under the Gas Acquisition Management Project (Project).

WHEREAS, the Participation Agreement requires at least one (1) year prior written notice of termination prior to the annual term ending April 30 of each year, which City provided to KMGA on March 24, 2023 via electronic mail, and subsequently followed up via a letter dated April 5, 2023. Accordingly, the Participation Agreement is scheduled to terminate on April 30, 2024, pursuant to the terms of the agreement.

WHEREAS, City is interested in a buy-out of its obligations under the Participation Agreement and the KMGA Executive Committee is amenable to allowing City a buy-out, provided such buy-out causes no harm to the remaining Project participants.

WHEREAS, KMGA has entered into natural gas supply agreements on behalf of City through September 30, 2023, and the approved KMGA budget contemplates management fees be assessed against City through the term of April 30, 2024.

In consideration of the foregoing, the Parties agree to the following conditions:

- (i) City agrees that KMGA will continue to manage City's natural gas supply needs through September 30, 2023, and City agrees to continue reimbursing KMGA for such management and supply pursuant to the Participation Agreement. Effective October 1, 2023, City will manage its own natural gas supply needs.
- (ii) On or before September 30, 2023, City agrees to pay KMGA an amount of \$10,472.36, which represents fees necessary to protect other member cities from harm due to City's buy-out of the Participation Agreement.
- (iii) KMGA will work with City to transfer City's pipeline transportation and storage agreements back to City, effective October 1, 2023, inclusive of any gas injected into storage by KMGA for the benefit of City.
- (iv) Effective October 1, 2023, provided all conditions set forth above are met by City, the Participation Agreement will be deemed terminated.

Authorized Signatures: Each of the undersigned represents that he or she is fully authorized to enter into the terms and conditions of, and to execute, this Letter Agreement on behalf of the Parties identified herein.

KMGA

Paul Mahlberg | General Manager

Date:_____

City of Garnett, Kansas

[insert name | title]

Date:_____

Attest: _____
[insert name] | City Clerk

DEPARTMENT	FUND	VENDOR NAME	DESCRIPTION	AMOUNT_
GOVERNMENT ADMINISTRAT	GENERAL	BRIGHTSPEED COMMUNICATIONS	CITY HALL	112.08
		COLE, CRAIG	DOCKET NO. 2021-0364	350.00
		DIGITAL CONNECTIONS, INC.	ADMIN SPLIT	176.69
		GARNETT POST OFFICE	JUNE UTILITY BILLING	700.00
		GARNETT PUBLISHING, INC.	TREASURER REPORT	158.50
			WEED ORD	108.00
			WEED ORD	108.00
			ADMIN PROFESSIONAL	27.00
		KANSAS STATE TREASURER	STATE COURT COLLECTION FEE	2,000.00
		NAVRAT'S	ENVELOPES	120.99
		SAM'S CLUB	PLASTIC FORKS CITY HALL	19.20
		TYLER TECHNOLOGIES, INC.	MAINT JUNE 2023-MAY 2024	16,418.01
		VERIZON	ADMIN SPLIT	68.54
		WITTMAN NAPA AUTO PARTS	NAPA SPLIT	25.29_
			TOTAL:	20,392.30
COMMUNITY DEVELOPMENT	GENERAL	COUNTRYSIDE VET CLINIC, INC.	DOG BURIAL/HIT BY CAR	159.00
			BOARD/ADOPT DOG	75.00
			BOARD/ADOPT CAT	45.00
		DIGITAL CONNECTIONS, INC.	COM DEV SPLIT	1,813.72
		EVERGY	COM DEV #7745674439	26.00
		PAT'S SIGNS	3X6 BANNER	108.00
		VERIZON	ZONING/ANIMAL CONTROL SPLI	87.68_
			TOTAL:	2,314.40
PARKS, RECREATION & CE	GENERAL	ARLAN COMPANY, INC.	FILTER CLEANER 12 QT	345.45
			BAHIA LOUNGE WHITE	2,034.50
			COLOR POR 7 KIT	270.25
		D & S SANITATION LLC	CAMPGROUND/SOCCER/OPTIMIST	255.00
		FRONT ROW SPORTS	PARK (3)	30.75
		HINES, CHRISTOPHER	4 SOCCER REF @ 50.00	200.00
		EVERGY	CAMPSITE #5102657023	34.99
			CAMPSITE #9127811310	94.37
			CAMPSITE #0638664876	25.68
		MILLER HARDWARE	PARKS	103.12
			PARKS	239.63
			PARKS	11.99
			PARKS	51.35
			REC CENTER	19.50
		PEINE, SAMANTHA J.	REIMB TO MAIL SHIRT	7.79
		VALIDITY SCREENING SOLUTIONS	EMPLOYEE SCREENING	52.00
		WITTMAN NAPA AUTO PARTS	NAPA SPLIT	59.98
			NAPA SPLIT	160.52
			NAPA SPLIT	0.95
		WOLKEN PLBG. & ELECTRIC, INC.	URINAL REPAIR	458.64
		KLEHAMMER, BRENDA JE'NELLE	APRIL YOGA 16 @ 15.00	240.00_
			TOTAL:	4,696.46
STREET & STORMWATER	GENERAL	BRUMMEL FARM SERVICE	REPAIR KIT/SPRAY GUN	23.00
		CEDAR VALLEY METAL SUPPLY	(6) 1X4 8'	36.00
		CROWN PAINT CO. - KANSAS	STREET DEPARTMENT	3,464.52
		FRONT ROW SPORTS	STREET (1)	10.25
		HAMPEL OIL DISTRIBUTORS, INC.	THINNING AGENT	450.00
		KILLOUGH CONSTRUCTION INC.	COLD MIX 4-14-23	917.70
		MILLER HARDWARE	STREET	38.88
		NATIONAL SIGN COMPANY	SIGNS	1,122.56

DEPARTMENT	FUND	VENDOR NAME	DESCRIPTION	AMOUNT_
		VERIZON	STREET SPLIT	41.34
		WITTMAN NAPA AUTO PARTS	NAPA SPLIT	261.18
			NAPA SPLIT	43.08_
			TOTAL:	6,408.51
MUNICIPAL AIRPORT	AIRPORT	SCHETTLER, PAT	MAY WAGES	2,507.96
		VERIZON	AIRPORT SPLIT	41.34
		WHITAKER AGGREGATES, INC.	ROCK/SAND	126.34_
			TOTAL:	2,675.64
LIBRARY	LIBRARY	DIGITAL CONNECTIONS, INC.	LIBRARY-COPIER	58.55
		MILLER HARDWARE	LIBRARY	16.99_
			TOTAL:	75.54
FIRE DEPARTMENT	PUBLIC SAFETY	MILLER HARDWARE	FIRE	13.99_
			TOTAL:	13.99
POLICE DEPARTMENT	PUBLIC SAFETY	GODFREY'S INDOOR SHOOTING & ARHERY RAN	GODFREY'S INDOOR SHOOTING	1,340.86
		ON TARGET AMMUNITION LLC	AMMUNITION	3,590.00
		VERIZON	POLICE SPLIT	450.76
		WEX BANK	POLICE SPLIT	141.30
		WITTMAN NAPA AUTO PARTS	NAPA SPLIT	23.29_
			TOTAL:	5,546.21
SPECIAL HIGHWAY	SPECIAL HIGHWAY	NPL CONSTRUCTION COMPANY	MAPLE ST PROJECT	29,632.72
			MAPLE ST PROJECT	15,537.99_
			TOTAL:	45,170.71
ELECTRIC PRODUCTION	ELECTRIC	AT & T	ACCESS BILLING	266.80
		BRIGHTSPEED COMMUNICATIONS	POWER PLANT	46.91
		MILLER HARDWARE	ELECTRIC PROD	23.57
			ELECTRIC PROD	199.98
		R & R EQUIPMENT, INC.	BATTERYRACK	73.85
		VALIDITY SCREENING SOLUTIONS	EMPLOYEE SCREENING	26.00
		ZIMMERMAN ELECTRIC SERV., INC.	MOTOR REPAIR	151.66_
			TOTAL:	788.77
ELECTRIC DISTRIBUTION	ELECTRIC	ANIXTER, INC.	WIRE	1,848.00
		BRUMMEL FARM SERVICE	PUMP-ELEC	135.00
			2.5 GAL PRSM	70.00
			SALVAN	200.00
		FRONT ROW SPORTS	ELEC DIST (3)	30.75
		KANSAS ONE-CALL SYSTEM INC. DIST	108 LOCATES SPLIT	32.40
		MILLER HARDWARE	ELECTRIC	49.94
			ELECTRIC	39.96
		VERIZON	ELEC DIST SPLIT	46.34
		WITTMAN NAPA AUTO PARTS	NAPA SPLIT	53.49
			NAPA SPLIT	5.10_
			TOTAL:	2,510.98
GAS	GAS	ARNETT, RAYMOND L.	MEAL WATER/GAS ISSUES	15.99
		FRONT ROW SPORTS	GW (1)	10.25
		KANSAS ONE-CALL SYSTEM INC. DIST	108 LOCATES SPLIT	32.40
		LUNDGO	LG A TORK TOWEL	34.56
		MILLER HARDWARE	GAS	239.97
			GAS	26.46

DEPARTMENT	FUND	VENDOR NAME	DESCRIPTION	AMOUNT
			GAS	38.88
		WHITAKER AGGREGATES, INC.	ROCK/SAND	229.49
			TOTAL:	628.00
SANITATION	SANITATION	ANDERSON COUNTY SOLID WASTE	TS TONNAGE 156.49T	7,042.05
		FRONT ROW SPORTS	REFUSE (1)	10.25
		MILLER HARDWARE	SEWER	38.89
			TOTAL:	7,091.19
WASTEWATER	WASTEWATER	ALLEN COUNTY	SLUDGE	4,035.72
		BRIGHTSPEED COMMUNICATIONS	WASTEWATER PHONE	153.76
			WASTEWATER INTERNET	78.43
		BDC, INC dba BURNER DESIGN &	TRENDSERVER SOFTWARE	2,692.50
		FRONT ROW SPORTS	SEWER (3)	30.75
		JL COMPONENTS, LLC	REPAIR BLOWER	2,900.00
		KANSAS ONE-CALL SYSTEM INC. DIST	108 LOCATES SPLIT	32.40
		KANSAS RURAL WATER ASSOC.	KRWA CONF 2023	180.00
			KRWA CONF 2023	180.00
		MILLER HARDWARE	SEWER	40.34
			SEWER	29.97
			SEWER	38.89
		USA BLUEBOOK- HD SUPPLY	PH BUFFER	87.80
		VERIZON	WASTEWATER SPLIT	41.34
		WITTMAN NAPA AUTO PARTS	NAPA SPLIT	7.99
			TOTAL:	10,529.89
REVENUES	WATER	KANSAS DEPT OF REVENUE	WATER PROTECTION/CLEAN FEE	414.04
			TOTAL:	414.04
WATER	WATER	ANDERSON COUNTY SOLID WASTE	LAGOON 38.45T	1,038.15
		ARNETT, RAYMOND L.	MEAL WATER/GAS ISSUES	15.98
		HAWKINS, INC.	SODIUM PERMANGANATE	3,954.82
			CHLORINE CYLINDER	10.00
			CHEMICAL	13,637.91
			CHEMICAL	5,890.99
		KANSAS ONE-CALL SYSTEM INC. DIST	108 LOCATES SPLIT	32.40
		MILLER HARDWARE	WATER	20.28
			WATER	38.89
			WATER PRODUCTION	46.93
			WATER DISTRIBUTION	8.24
		OLATHE WINWATER WORKS CO.	MEGALUG	252.50
		PACE ANALYTICAL SERVICES, INC.	PACE ANALYTICAL SERVICES,	287.50
		VALIDITY SCREENING SOLUTIONS	EMPLOYEE SCREENING	26.00
		WHITAKER AGGREGATES, INC.	ROCK/SAND	229.49
		WITTMAN NAPA AUTO PARTS	NAPA SPLIT	2.35
			TOTAL:	25,492.43
ECONOMIC DEVELOPMENT	ECONOMIC DEVELOPME	GARNETT FLOWERS & GIFTS	REIM DESTINATION BOOTCAMP	1,500.00
		DIDDE OFFICE SUPPLY & PRINTING	LOVE WHATS LOCAL PRINTING	130.00
		KIEM DANIEL & MARILYN	CUSTOM PLANTERS (5)	225.00
		WEX BANK	ECO DEV SPLIT	24.49
			TOTAL:	1,879.49
PARKSIDE #1	PARKSIDE #1	BRIGHTSPEED COMMUNICATIONS	PKSIDE #1 INTERNET	89.99
			PKSIDE #1 PHONE	91.15
		GARNETT HOUSING AUTHORITY	PKSIDE 1 PETTY CASH SPLIT	2.70

DEPARTMENT	FUND	VENDOR NAME	DESCRIPTION	AMOUNT
			PKSIDE 1 PETTY CASH SPLIT	7.00
		MEI TOTAL ELEVATOR SOLUTIONS	ELEVATOR MONTHLY	296.33
		MILLER HARDWARE	PKSIDE 1 SPLIT	381.87
		STEELE, ROBERT	PKSIDE 1	10.00
			TOTAL:	879.04
PARKSIDE #2	PARKSIDE #2	BRIGHTSPEED COMMUNICATIONS	PKSIDE #2 INTERNET	89.99
			PKSIDE #2 PHONE	91.15
		GARNETT HOUSING AUTHORITY	PKSIDE 2 PETTY CASH SPLIT	5.40
		MEI TOTAL ELEVATOR SOLUTIONS	ELEVATOR MONTHLY	296.32
		MILLER HARDWARE	PKSIDE 2 SPLIT	64.12
		REALPAGE	SCREENING CRIMINAL	65.94
		STEELE, ROBERT	PKSIDE 2	10.00
			TOTAL:	622.92
PARK PLAZA NORTH	PARK PLAZA NORTH	BRIGHTSPEED COMMUNICATIONS	PPN INTERNET	89.99
			PPN PHONE	91.15
		GARNETT HOUSING AUTHORITY	PPN PETTY CASH SPLIT	1.74
			PPN PETTY CASH SPLIT	7.55
		PHARES, PAUL	PHARES, PAUL DEPOSIT REIM	753.75
		MILLER HARDWARE	PPN SPLIT	52.13
		STEELE, ROBERT	PPN	10.00
			TOTAL:	1,006.31

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

101	GENERAL	33,811.67
102	AIRPORT	2,675.64
104	LIBRARY	75.54
105	PUBLIC SAFETY	5,560.20
106	SPECIAL HIGHWAY	45,170.71
109	ELECTRIC	3,299.75
110	GAS	628.00
111	SANITATION	7,091.19
112	WASTEWATER	10,529.89
113	WATER	25,906.47
114	ECONOMIC DEVELOPMENT	1,879.49
115	PARKSIDE #1	879.04
116	PARKSIDE #2	622.92
117	PARK PLAZA NORTH	1,006.31

GRAND TOTAL: 139,136.82

VENDOR SORT KEY	DESCRIPTION	FUND	DEPARTMENT	AMOUNT_
ALLEN COUNTY	SLUDGE	WASTEWATER	WASTEWATER	4,035.72_
			TOTAL:	4,035.72
ANDERSON COUNTY SOLID WASTE	TS TONNAGE 156.49T	SANITATION	SANITATION	7,042.05
	LAGOON 38.45T	WATER	WATER	1,038.15_
			TOTAL:	8,080.20
ANIXTER, INC.	WIRE	ELECTRIC	ELECTRIC DISTRIBUTION	1,848.00_
			TOTAL:	1,848.00
ARLAN COMPANY, INC.	FILTER CLEANER 12 QT	GENERAL	PARKS, RECREATION & CE	345.45
	BAHIA LOUNGE WHITE	GENERAL	PARKS, RECREATION & CE	2,034.50
	COLOR POR 7 KIT	GENERAL	PARKS, RECREATION & CE	270.25_
			TOTAL:	2,650.20
ARNETT, RAYMOND L.	MEAL WATER/GAS ISSUES	GAS	GAS	15.99
	MEAL WATER/GAS ISSUES	WATER	WATER	15.98_
			TOTAL:	31.97
AT & T	ACCESS BILLING	ELECTRIC	ELECTRIC PRODUCTION	266.80_
			TOTAL:	266.80
BDC, INC dba BURNER DESIGN &	TRENDSERVER SOFTWARE	WASTEWATER	WASTEWATER	2,692.50_
			TOTAL:	2,692.50
BRIGHTSPEED COMMUNICATIONS	CITY HALL	GENERAL	GOVERNMENT ADMINISTRAT	112.08
	POWER PLANT	ELECTRIC	ELECTRIC PRODUCTION	46.91
	WASTEWATER PHONE	WASTEWATER	WASTEWATER	153.76
	WASTEWATER INTERNET	WASTEWATER	WASTEWATER	78.43
	PKSIDE #1 INTERNET	PARKSIDE #1	PARKSIDE #1	89.99
	PKSIDE #1 PHONE	PARKSIDE #1	PARKSIDE #1	91.15
	PKSIDE #2 INTERNET	PARKSIDE #2	PARKSIDE #2	89.99
	PKSIDE #2 PHONE	PARKSIDE #2	PARKSIDE #2	91.15
	PPN INTERNET	PARK PLAZA NORTH	PARK PLAZA NORTH	89.99
	PPN PHONE	PARK PLAZA NORTH	PARK PLAZA NORTH	91.15_
			TOTAL:	934.60
BRUMMEL FARM SERVICE	REPAIR KIT/SPRAY GUN	GENERAL	STREET & STORMWATER	23.00
	PUMP-ELEC	ELECTRIC	ELECTRIC DISTRIBUTION	135.00
	2.5 GAL PRSM	ELECTRIC	ELECTRIC DISTRIBUTION	70.00
	SALVAN	ELECTRIC	ELECTRIC DISTRIBUTION	200.00_
			TOTAL:	428.00
CEDAR VALLEY METAL SUPPLY	(6) 1X4 8'	GENERAL	STREET & STORMWATER	36.00_
			TOTAL:	36.00
COLE, CRAIG	DOCKET NO. 2021-0364	GENERAL	GOVERNMENT ADMINISTRAT	350.00_
			TOTAL:	350.00
COUNTRYSIDE VET CLINIC, INC.	DOG BURIAL/HIT BY CAR	GENERAL	COMMUNITY DEVELOPMENT	159.00
	BOARD/ADOPT DOG	GENERAL	COMMUNITY DEVELOPMENT	75.00
	BOARD/ADOPT CAT	GENERAL	COMMUNITY DEVELOPMENT	45.00_
			TOTAL:	279.00
CROWN PAINT CO. - KANSAS	STREET DEPARTMENT	GENERAL	STREET & STORMWATER	3,464.52_
			TOTAL:	3,464.52

VENDOR SORT KEY	DESCRIPTION	FUND	DEPARTMENT	AMOUNT_
D & S SANITATION LLC	CAMPGROUND/SOCCER/OPTIMIST GENERAL	GENERAL	PARKS, RECREATION & CE	255.00_
			TOTAL:	255.00
DIDDE OFFICE SUPPLY & PRINTING	LOVE WHATS LOCAL PRINTING	ECONOMIC DEVELOPME	ECONOMIC DEVELOPMENT	130.00_
			TOTAL:	130.00
DIGITAL CONNECTIONS, INC.	ADMIN SPLIT	GENERAL	GOVERNMENT ADMINISTRAT	176.69
	COM DEV SPLIT	GENERAL	COMMUNITY DEVELOPMENT	1,813.72
	LIBRARY-COPIER	LIBRARY	LIBRARY	58.55_
			TOTAL:	2,048.96
EVERGY	COM DEV #7745674439	GENERAL	COMMUNITY DEVELOPMENT	26.00
	CAMPSITE #5102657023	GENERAL	PARKS, RECREATION & CE	34.99
	CAMPSITE #9127811310	GENERAL	PARKS, RECREATION & CE	94.37
	CAMPSITE #0638664876	GENERAL	PARKS, RECREATION & CE	25.68_
			TOTAL:	181.04
FRONT ROW SPORTS	PARK (3)	GENERAL	PARKS, RECREATION & CE	30.75
	STREET (1)	GENERAL	STREET & STORMWATER	10.25
	ELEC DIST (3)	ELECTRIC	ELECTRIC DISTRIBUTION	30.75
	GW (1)	GAS	GAS	10.25
	REFUSE (1)	SANITATION	SANITATION	10.25
	SEWER (3)	WASTEWATER	WASTEWATER	30.75_
			TOTAL:	123.00
GARNETT FLOWERS & GIFTS	REIM DESTINATION BOOTCAMP	ECONOMIC DEVELOPME	ECONOMIC DEVELOPMENT	1,500.00_
			TOTAL:	1,500.00
GARNETT HOUSING AUTHORITY	PKSIDE 1 PETTY CASH SPLIT	PARKSIDE #1	PARKSIDE #1	2.70
	PKSIDE 1 PETTY CASH SPLIT	PARKSIDE #1	PARKSIDE #1	7.00
	PKSIDE 2 PETTY CASH SPLIT	PARKSIDE #2	PARKSIDE #2	5.40
	PPN PETTY CASH SPLIT	PARK PLAZA NORTH	PARK PLAZA NORTH	1.74
	PPN PETTY CASH SPLIT	PARK PLAZA NORTH	PARK PLAZA NORTH	7.55_
			TOTAL:	24.39
GARNETT POST OFFICE	JUNE UTILITY BILLING	GENERAL	GOVERNMENT ADMINISTRAT	700.00_
			TOTAL:	700.00
GARNETT PUBLISHING, INC.	TREASURER REPORT	GENERAL	GOVERNMENT ADMINISTRAT	158.50
	WEED ORD	GENERAL	GOVERNMENT ADMINISTRAT	108.00
	WEED ORD	GENERAL	GOVERNMENT ADMINISTRAT	108.00
	ADMIN PROFESSIONAL	GENERAL	GOVERNMENT ADMINISTRAT	27.00_
			TOTAL:	401.50
GODFREY'S INDOOR SHOOTING & ARHERY RAN	GODFREY'S INDOOR SHOOTING	PUBLIC SAFETY	POLICE DEPARTMENT	1,340.86_
			TOTAL:	1,340.86
HAMPEL OIL DISTRIBUTORS, INC.	THINNING AGENT	GENERAL	STREET & STORMWATER	450.00_
			TOTAL:	450.00
HAWKINS, INC.	SODIUM PERMANGANATE	WATER	WATER	3,954.82
	CHLORINE CYLINDER	WATER	WATER	10.00
	CHEMICAL	WATER	WATER	13,637.91
	CHEMICAL	WATER	WATER	5,890.99_
			TOTAL:	23,493.72

VENDOR SORT KEY	DESCRIPTION	FUND	DEPARTMENT	AMOUNT_
HINES, CHRISTOPHER	4 SOCCER REF @ 50.00	GENERAL	PARKS, RECREATION & CE	200.00_
			TOTAL:	200.00
JL COMPONENTS, LLC	REPAIR BLOWER	WASTEWATER	WASTEWATER	2,900.00_
			TOTAL:	2,900.00
KANSAS DEPT OF REVENUE	WATER PROTECTION/CLEAN FEE WATER		REVENUES	414.04_
			TOTAL:	414.04
KANSAS ONE-CALL SYSTEM INC. DIST	108 LOCATES SPLIT	ELECTRIC	ELECTRIC DISTRIBUTION	32.40
	108 LOCATES SPLIT	GAS	GAS	32.40
	108 LOCATES SPLIT	WASTEWATER	WASTEWATER	32.40
	108 LOCATES SPLIT	WATER	WATER	32.40_
			TOTAL:	129.60
KANSAS RURAL WATER ASSOC.	KRWA CONF 2023	WASTEWATER	WASTEWATER	180.00
	KRWA CONF 2023	WASTEWATER	WASTEWATER	180.00_
			TOTAL:	360.00
KANSAS STATE TREASURER	STATE COURT COLLECTION FEE GENERAL		GOVERNMENT ADMINISTRAT	2,000.00_
			TOTAL:	2,000.00
KIEM DANIEL & MARILYN	CUSTOM PLANTERS (5)	ECONOMIC DEVELOPME	ECONOMIC DEVELOPMENT	225.00_
			TOTAL:	225.00
KILLOUGH CONSTRUCTION INC.	COLD MIX 4-14-23	GENERAL	STREET & STORMWATER	917.70_
			TOTAL:	917.70
KLEHAMMER, BRENDA JE'NELLE	APRIL YOGA 16 @ 15.00	GENERAL	PARKS, RECREATION & CE	240.00_
			TOTAL:	240.00
LUNDCO	LG A TORK TOWEL	GAS	GAS	34.56_
			TOTAL:	34.56
MEI TOTAL ELEVATOR SOLUTIONS	ELEVATOR MONTHLY	PARKSIDE #1	PARKSIDE #1	296.33
	ELEVATOR MONTHLY	PARKSIDE #2	PARKSIDE #2	296.32_
			TOTAL:	592.65
MILLER HARDWARE	PARKS	GENERAL	PARKS, RECREATION & CE	103.12
	PARKS	GENERAL	PARKS, RECREATION & CE	239.63
	PARKS	GENERAL	PARKS, RECREATION & CE	11.99
	PARKS	GENERAL	PARKS, RECREATION & CE	51.35
	REC CENTER	GENERAL	PARKS, RECREATION & CE	19.50
	STREET	GENERAL	STREET & STORMWATER	38.88
	LIBRARY	LIBRARY	LIBRARY	16.99
	FIRE	PUBLIC SAFETY	FIRE DEPARTMENT	13.99
	ELECTRIC PROD	ELECTRIC	ELECTRIC PRODUCTION	23.57
	ELECTRIC PROD	ELECTRIC	ELECTRIC PRODUCTION	199.98
	ELECTRIC	ELECTRIC	ELECTRIC DISTRIBUTION	49.94
	ELECTRIC	ELECTRIC	ELECTRIC DISTRIBUTION	39.96
	GAS	GAS	GAS	239.97
	GAS	GAS	GAS	26.46
	GAS	GAS	GAS	38.88
	SEWER	SANITATION	SANITATION	38.89
	SEWER	WASTEWATER	WASTEWATER	40.34
	SEWER	WASTEWATER	WASTEWATER	29.97

VENDOR SORT KEY	DESCRIPTION	FUND	DEPARTMENT	AMOUNT_
	SEWER	WASTEWATER	WASTEWATER	38.89
	WATER	WATER	WATER	20.28
	WATER	WATER	WATER	38.89
	WATER PRODUCTION	WATER	WATER	46.93
	WATER DISTRIBUTION	WATER	WATER	8.24
	PKSIDE 1 SPLIT	PARKSIDE #1	PARKSIDE #1	381.87
	PKSIDE 2 SPLIT	PARKSIDE #2	PARKSIDE #2	64.12
	PPN SPLIT	PARK PLAZA NORTH	PARK PLAZA NORTH	52.13_
			TOTAL:	1,874.76
NATIONAL SIGN COMPANY	SIGNS	GENERAL	STREET & STORMWATER	1,122.56_
			TOTAL:	1,122.56
NAVRAT'S	ENVELOPES	GENERAL	GOVERNMENT ADMINISTRAT	120.99_
			TOTAL:	120.99
NPL CONSTRUCTION COMPANY	MAPLE ST PROJECT	SPECIAL HIGHWAY	SPECIAL HIGHWAY	29,632.72
	MAPLE ST PROJECT	SPECIAL HIGHWAY	SPECIAL HIGHWAY	15,537.99_
			TOTAL:	45,170.71
OLATHE WINWATER WORKS CO.	MEGALUG	WATER	WATER	252.50_
			TOTAL:	252.50
ON TARGET AMMUNITION LLC	AMMUNITION	PUBLIC SAFETY	POLICE DEPARTMENT	3,590.00_
			TOTAL:	3,590.00
PACE ANALYTICAL SERVICES, INC.	PACE ANALYTICAL SERVICES,	WATER	WATER	287.50_
			TOTAL:	287.50
PAT'S SIGNS	3X6 BANNER	GENERAL	COMMUNITY DEVELOPMENT	108.00_
			TOTAL:	108.00
PEINE, SAMANTHA J.	REIMB TO MAIL SHIRT	GENERAL	PARKS, RECREATION & CE	7.79_
			TOTAL:	7.79
PHARES, PAUL	PHARES, PAUL DEPOSIT REIM	PARK PLAZA NORTH	PARK PLAZA NORTH	753.75_
			TOTAL:	753.75
R & R EQUIPMENT, INC.	BATTERYRACK	ELECTRIC	ELECTRIC PRODUCTION	73.85_
			TOTAL:	73.85
REALPAGE	SCREENING CRIMINAL	PARKSIDE #2	PARKSIDE #2	65.94_
			TOTAL:	65.94
SAM'S CLUB	PLASTIC FORKS CITY HALL	GENERAL	GOVERNMENT ADMINISTRAT	19.20_
			TOTAL:	19.20
SCHETTLER, PAT	MAY WAGES	AIRPORT	MUNICIPAL AIRPORT	2,507.96_
			TOTAL:	2,507.96
STEELE, ROBERT	PKSIDE 1	PARKSIDE #1	PARKSIDE #1	10.00
	PKSIDE 2	PARKSIDE #2	PARKSIDE #2	10.00
	PPN	PARK PLAZA NORTH	PARK PLAZA NORTH	10.00_
			TOTAL:	30.00
TYLER TECHNOLOGIES, INC.	MAINT JUNE 2023-MAY 2024	GENERAL	GOVERNMENT ADMINISTRAT	16,418.01

VENDOR SORT KEY	DESCRIPTION	FUND	DEPARTMENT	AMOUNT_
			TOTAL:	16,418.01
USA BLUEBOOK- HD SUPPLY	PH BUFFER	WASTEWATER	WASTEWATER	87.80_
			TOTAL:	87.80
INVALIDITY SCREENING SOLUTIONS	EMPLOYEE SCREENING	GENERAL	PARKS, RECREATION & CE	52.00
	EMPLOYEE SCREENING	ELECTRIC	ELECTRIC PRODUCTION	26.00
	EMPLOYEE SCREENING	WATER	WATER	26.00_
			TOTAL:	104.00
VERIZON	ADMIN SPLIT	GENERAL	GOVERNMENT ADMINISTRAT	68.54
	ZONING/ANIMAL CONTROL SPLI	GENERAL	COMMUNITY DEVELOPMENT	87.68
	STREET SPLIT	GENERAL	STREET & STORMWATER	41.34
	AIRPORT SPLIT	AIRPORT	MUNICIPAL AIRPORT	41.34
	POLICE SPLIT	PUBLIC SAFETY	POLICE DEPARTMENT	450.76
	ELEC DIST SPLIT	ELECTRIC	ELECTRIC DISTRIBUTION	46.34
	WASTEWATER SPLIT	WASTEWATER	WASTEWATER	41.34_
			TOTAL:	777.34
WEX BANK	POLICE SPLIT	PUBLIC SAFETY	POLICE DEPARTMENT	141.30
	ECO DEV SPLIT	ECONOMIC DEVELOPME	ECONOMIC DEVELOPMENT	24.49_
			TOTAL:	165.79
WHITAKER AGGREGATES, INC.	ROCK/SAND	AIRPORT	MUNICIPAL AIRPORT	126.34
	ROCK/SAND	GAS	GAS	229.49
	ROCK/SAND	WATER	WATER	229.49_
			TOTAL:	585.32
WITTMAN NAPA AUTO PARTS	NAPA SPLIT	GENERAL	GOVERNMENT ADMINISTRAT	25.29
	NAPA SPLIT	GENERAL	PARKS, RECREATION & CE	59.98
	NAPA SPLIT	GENERAL	PARKS, RECREATION & CE	160.52
	NAPA SPLIT	GENERAL	PARKS, RECREATION & CE	0.95
	NAPA SPLIT	GENERAL	STREET & STORMWATER	261.18
	NAPA SPLIT	GENERAL	STREET & STORMWATER	43.08
	NAPA SPLIT	PUBLIC SAFETY	POLICE DEPARTMENT	23.29
	NAPA SPLIT	ELECTRIC	ELECTRIC DISTRIBUTION	53.49
	NAPA SPLIT	ELECTRIC	ELECTRIC DISTRIBUTION	5.10
	NAPA SPLIT	WASTEWATER	WASTEWATER	7.99
	NAPA SPLIT	WATER	WATER	2.35_
			TOTAL:	643.22
WOLKEN PLBG. & ELECTRIC, INC.	URINAL REPAIR	GENERAL	PARKS, RECREATION & CE	458.64_
			TOTAL:	458.64
ZIMMERMAN ELECTRIC SERV., INC.	MOTOR REPAIR	ELECTRIC	ELECTRIC PRODUCTION	151.66_
			TOTAL:	151.66

VENDOR SORT KEY	DESCRIPTION	FUND	DEPARTMENT	AMOUNT_
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===== FUND TOTALS =====				
101	GENERAL	33,811.67		
102	AIRPORT	2,675.64		
104	LIBRARY	75.54		
105	PUBLIC SAFETY	5,560.20		
106	SPECIAL HIGHWAY	45,170.71		
109	ELECTRIC	3,299.75		
110	GAS	628.00		
111	SANITATION	7,091.19		
112	WASTEWATER	10,529.89		
113	WATER	25,906.47		
114	ECONOMIC DEVELOPMENT	1,879.49		
115	PARKSIDE #1	879.04		
116	PARKSIDE #2	622.92		
117	PARK PLAZA NORTH	1,006.31		

	GRAND TOTAL:	139,136.82		

TOTAL PAGES: 6

BILLS:	\$139,136.82
PAYROLL:	\$112,073.61
TOTAL:	\$251,210.43