



City Commission Meeting

AGENDA September 23, 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, Jeff Davidson, Dunkard Brethren
- 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 September 9, 2025, Regular City Commission Meeting.
 - B. Approval of Semi-Monthly Bills and Payroll in the amount of \$351,250.86
- V. **Regular Business**
 - A. Consideration of TGT Application from Mundell's Pumpkin Patch.
- VI. **Staff Updates**
 - A. Economic Development Director/Grant Writer Mills.
- VII. **Discussion Items**
 - A. Mauler Engineering determinations – 140 E. 5th Avenue and 511 S. Oak St.
- 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 Concerts in the Park Series, hosted by Morning Mingle, will be held every Thursday in September at Donna Harris Park.
 - C. The Kincaid Fair, hosted by the Kincaid Fair Board, will be held on September 25-27.
 - D. Cornstock Concert on the Hill, hosted by Anderson County Corn Festival, will be held on September 27.
 - E. The Antique Engine & Tractor Show, hosted by The Anderson County Flywheelers, will be held at Lake Garnett Park on October 3-4.
 - F. The 12th Annual Lake Garnett Grand Prix Revival, hosted by The Lake Garnett Grand Prix Revival, will be held at Lake Garnett, the Airport, and Downtown Square October 10-12.
 - G. City wide Fall Brush Cleanup will be October 20-24.
 - H. The Ultra Races 50/100, hosted by Outlaw 100, will be held on October 25-26.
 - I. Light the Night Trunk-or-Treat, hosted by The First Christian Church, will be held at the First Christian Church at 2nd & Walnut, On October 31.
 - J. City wide Fall cleanup (no brush) will be held November 3-7.
- 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 September 9, 2025, at 6:00 p.m. with the following individuals present, Mayor Mark Locke, City Commissioner Jody Cole, City Commissioner Nate Wiehl, City Manager Travis Wilson, City Clerk, Trish Brewer, City Attorney Terry Solander joined at 6:09. Mayor Mark Citizens of Garnett.

City Staff present: Donnie Dilley, Darin Wilson, Monica Hill, Kalen Roberts

CALL TO ORDER

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

The Pledge of Allegiance was recited.

Invocation, Stan Milliken, Hope Anthem Church

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

Gina Witherspoon stated there are issues with the website for camping.

GOVERNING BODY COMMENTS

- A. Commissioner Cole** – Commented on how nice and patriotic the flags on Monroe St look at homes.
- B. Commissioner Wiehl** – Stated he went to the Kansas State Fair and how exciting it was to see our kids participating.
- C. Mayor Locke** – Attended meetings with the City Manager and the Consultant for the Water Plant Project and how great it was to get to visit and learn more about the project.
 - a. Constitution Week Proclamation**
 - b. National POW/MIA Proclamation**
Proclamations presented in reading by Mayor Locke

CONSENT AGENDA

- A. Approval of minutes for August 26, 2025, Regular City Commission Meeting**
 - B. Approval of semi-monthly bills and payroll in the amount of \$502,031.58.**
- Commissioner Wiehl motioned to approve the Consent Agenda as presented.
Second by Commissioner Cole. Motion passed (3) AYE (0) NAY

REGULAR BUSINESS

- A. Wastewater Improvements – Austin Master via Telephone.**
Ben Coltrane, Midwest Engineering presented findings on manhole concerns and cost for next step in this project.
- B. Consideration of Ordinance 4279: Regulating placement and storage of Recreational Vehicles.**
Commissioner Cole motioned to approve Ordinance 4279 as presented.
Second by Commissioner Wiehl. Motion passed AYE (3) NAY (0)
- C. Consideration of Resolution 2025-14: Concerts in the Park**
- D. Consideration of 2025 Concerts in the Park Event Agreement**
Commissioner Wiehl motioned to approve Resolution 2025-14 and 2025 Concerts in the Park Event Agreement as presented. Second by Commissioner Cole. Motion passed AYE (3) NAY (0)
- E. Consideration of the 2025 Special Event Request for Anderson County Corn Festival**
- F. Consideration of the Temporary CMB Application for Anderson County Corn Festival**
Commissioner Cole motioned to approve 2025 Special Event Request for Anderson County Corn Festival as presented and Temporary CMB Application contingent upon approval of background checks.
Second by Commissioner Wiehl. Motion passed AYE (3) NAY (0)

G. Consideration of the 2025 Special Event Request for Lake Garnett Grand Prix Revival

Mayor Locke motioned to approve 2025 Special Event Request for Lake Garnett Grand Prix Revival as presented. Second by Commissioner Wiehl. Motion passed AYE (3) NAY (0)

H. Consideration of the 2025 Special Event Request for Anderson County Flywheelers

Mayor Locke motioned to approve 2025 Special Event Request for Anderson County Flywheelers as presented. Second by Commissioner Cole. Motion passed AYE (3) NAY (0)

I. Consideration of appointment of Chelsei Weimer or Bailee Hermreck to the Parks and Recreation Advisory Board.

Commissioner Cole motioned to appoint Chelsei Weimer to the Parks and Recreation Advisory Board. Second by Commissioner Wiehl. Motion passed AYE (3) NAY (0)

STAFF UPDATES

A. Water Plant Update

Consultant was on location last week. Consultant and City Manager attended meeting in Topeka. Meetings went well, currently waiting on compliance letter from KDHE.

City Manager requests that Commission approve the RFP to be sent out for bids on how structurally sound the current building is.

Mayor Locke motioned to approve RFPs be sent out for bids on current water plant structure soundness.

Second by Commissioner Cole. Motion passed AYE (3) NAY (0)

B. Joint City/County Meeting – September 15, 2025, at 6:00 pm

Reminder of joint meeting. Subjects: Trash, Christmas week and NRP

C. Swimming Pool

Water is still in the pool. The new filter has been put in but waiting on some equipment to finish installation and test filter before draining for the year.

DISCUSSION ITEMS

A. Political Forum – Thursday, September 11, 2025, 7:00 pm

City Manager reminded The City Commission of the Political Forum. Commissioner Wiehl to attend, Mayor Locke tentatively attending, Commissioner Cole not attending.

City Manager will put out a Notice.

INFORMATIONAL ITEMS

A. The Garnett Farmers' Market Season, hosted by the Garnett Area Chamber of Commerce, will be held every Thursday on Main Street May 1st – October 2nd from 3:30pm to 6:30pm.

B. The Concerts in the Park Series, hosted by Morning Mingle, will be held every Thursday in September at Donna Harris Park.

C. The Political Forum, hosted by Garnett BPW and Anderson County Farm Bureau, will be held on September 11th at Town Hall Center.

D. The Fall City Wide Garage Sales Day, hosted by Garnett Publishing Inc., will be held on September 13th.

E. The Kincaid Fair, hosted by the Kincaid Fair Board, will be held on September 25th-27th.

F. Cornstock Concert on the Hill, Host by Anderson County Corn Festival, will be held on September 27th.

G. The Antique Engine & Tractor Show, hosted by The Anderson County Flywheelers, will be held at Lake Garnett Park on October 3rd-4th.

H. The 12th Annual Lake Garnett Grand Prix Revival, hosted by the Lake Garnett Grand Prix Revival, will be held at Lake Garnett, the Airport and Downtown Square October 10th-12th.

I. City wide Fall Brush Cleanup will be the week of October 20th – 24th.

J. The Ultra Races 50/100, hosted by Outlaw 100, will be held on October 25th-26th.

K. Light the Night Trunk-or-Trest, hosted by The First Christian Church, will be held at the First Christian Church at 2nd & Walnut, on October 31st.

L. City wide Fall Cleanup (no brush) will be held the week of November 3rd – 7th.

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

Keith Raddatz commented on the new trash cans.

SIGNING OF DOCUMENTS APPROVED DURING THE COMMISSION MEETING.

ADJOURNMENT

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

Meeting adjourned at 7:10 p.m.

Mayor

City Clerk



September 11, 2025

Darin Wilson
City of Garnett
131 West 5th Ave.
Garnett, KS 66032

Re: Structural Condition Assessment
Owner: John Bauman
Location: 140 E. 5th Ave, Garnett, Kansas
MELLC Project: 25032

Dear Darin,

Per your request, I conducted a brief field investigation of the building located at 140 East 5th Avenue in Garnett, Kansas. The field investigation consisted of a visual observation of the exposed, accessible construction of the building's exterior on September 3rd, 2025, with you present during the investigation. The building appears to be constructed with multiple additions and modifications to the building's original structural system, but the sequence and timeframe of the alterations are unknown. Based on the visible portions of the structural system, construction of the building and its additions consist of wood framing supported by a masonry wall system. Per our discussions and information found on the internet, the original construction of the building occurred in 1883 and was purchased by the current owner in 2020.



FRONT (NORTH) BUILDING ELEVATION



REAR (SOUTH) BUILDING ELEVATION

INVESTIGATION

The building appears to have been originally constructed as (2) separate storefront structures that shared a common wall. In addition, there was likely a (2) story structure to the west of the building which has been demolished, but was likely constructed near the same time as this building. Based on the surrounding construction present and remaining remnants of the demolished building (a small portion of the demolished building's rear wall is still present), the demolished building shared a common wall with the western sidewall of the building. Further, it appears that a single story addition was constructed on the back of the originally constructed storefront structures which extended across both buildings, and a wood structure was later added on top of this single story framing to create the building's current configuration.



BUILDING ADDITION/MODIFICATION PLAN
(IMAGE TAKEN FROM GOOGLE PRO)



EAST BUILDING ELEVATION AT ADJACENT
STRUCTURE



OVERBUILD ON THE REAR SINGLE STORY ADDITION



DEMOLISHED BUILDING'S SHARED WALL



SOUTHERN WALL OF THE DEMOLISHED BUILDING

The western wall of the building (originally shared and likely laterally supported by the demolished building to the west) is excessively leaning and appears unstable, with vertical cracks apparent on the northern storefront wall and at the northern end of the western wall. In addition, the overbuilt structure at the back of the building is excessively deteriorated, appears to be laterally unstable, and the floor framing for the upper portion, which was likely original roof framing, has failed at one of the visible locations.



WESTERN WALL CONSTRUCTION MATERIALS



WESTERN WALL CRACKING/MOVEMENT



WESTERN WALL CRACKING/MOVEMENT



WESTERN WALL CRACKING/MOVEMENT



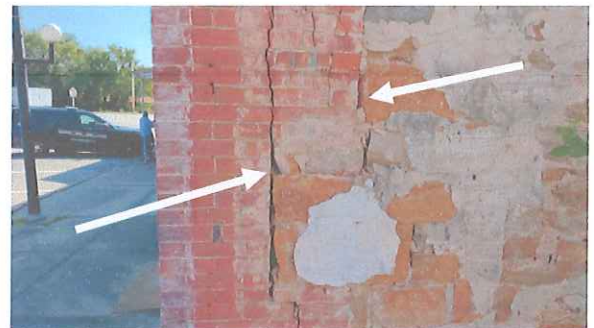
NORTHERN WALL MOVEMENT NEXT TO WESTERN WALL



NORTHERN WALL CRACKING NEXT TO WESTERN WALL



WESTERN WALL MOVEMENT NEXT TO NORTHERN WALL



WESTERN WALL CRACKING NEXT TO NORTHERN WALL



REAR OVERBUILT STRUCTURE DETERIORATION



REAR OVERBUILT STRUCTURE DETERIORATION



REAR OVERBUILT STRUCTURE FLOOR FAILURE

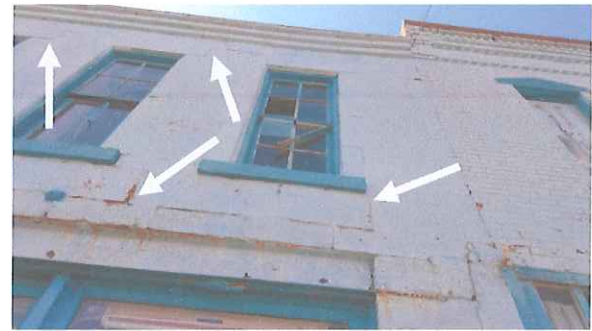


REAR OVERBUILT STRUCTURE FLOOR CONDITION

As previously noted, the storefront on the northern end has the appearance of (2) separate buildings, even though the rear of the structures shares common construction. Although a majority of the structural concerns are located on the western portion of the storefront, the eastern side has indications of in-plane lateral movement near the second level elevation at the northern end.



EASTERN STOREFRONT PORTION OF THE BUILDING



EASTERN STOREFRONT LATERAL MOVEMENT INDICATIONS

CONCLUSION

Based on the observed, visual condition of the existing construction, it is my opinion that the building at the above referenced location has ***Dangerous*** structural elements and should be considered ***Unsafe*** as defined by the 2018 International Existing Building Code (IEBC) currently adopted by the City of Garnett. In addition, the overall building structure likely has a reduced structural capacity and conditions that results in ***Substantial Structural Damage*** as defined in the IEBC that will require the building to be further evaluated by a licensed structural engineer and the building will need to undergo a substantial structural renovation, if economically feasible, or the building removed in its entirety. ***Due to the visual condition of the building and the extent of additions and modifications that have occurred, the building's back portion and western exterior wall should be isolated from public access until the building can be demolished, temporary shored, or further evaluated and deemed safe by a licensed structural engineer.*** In addition, if additional movement in the northern storefront wall occurs, the northern wall should also be isolated from public access.

Please note, the building to the east of the reviewed building appears to utilize the eastern wall of the reviewed structure. Therefore, if this building is demolished the stability of this wall may be compromised, and will need to be laterally supported by the existing structural system that is to remain.

CLOSING

Mauler Engineering, LLC, discloses that the investigation consisted only of a visual observation, made solely to develop an opinion of the structural condition of the building at the time of the observation, based on the observed condition of the accessible portion of the structure. This report makes no attempt to verify or quantify the safe load capacity of the structure at the time of the investigation or its future capacity. The recommendations and opinions are a professional opinion based upon an observation and certain assumptions made regarding the age and condition of the structure that could not be observed or verified without safety concerns, selective demolition, testing, or additional access to the building's structure.

All report, field data, notes and other documents prepared by Mauler Engineering, LLC, is for the sole use of the Client and may not be used or transferred for any other endeavor without written consent. This report is not intended to cover mechanical, electrical, architectural, geo-technical, or environmental features that are outside the area of my expertise. Mauler Engineering, LLC, recommends that competent professionals in those disciplines be engaged to inspect those items if you feel the requirement for that service.

Please feel free to contact me if you have any questions or comments regarding this information or if I can be of further assistance.

Sincerely,



Scott A. Mauler, P.E.

Mauler Engineering, LLC





September 11, 2025

Darin Wilson
City of Garnett
131 West 5th Ave.
Garnett, KS 66032

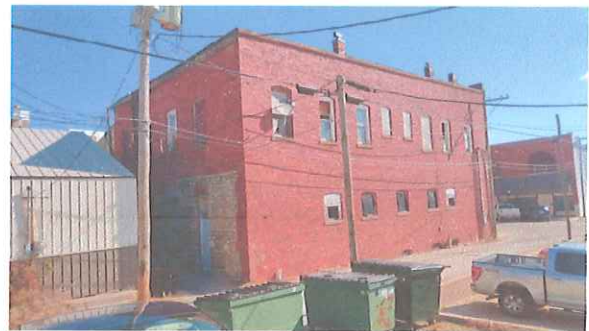
Re: Structural Condition Assessment
Owner: Robin Metobo
Location: 511 S Oak St., Garnett, Kansas
MELLC Project: 25032

Dear Darin,

Per your request, I conducted a brief field investigation of the building located at 511 South Oak Street in Garnett, Kansas. The field investigation consisted of a visual observation of the exposed, accessible construction of the building's exterior on September 3rd, 2025, with you present during the investigation. The building appears to be constructed with wood floor and roof framing, masonry load bearing walls, and a steel beam and column line near the center of the building. Per our discussions and information found on the internet, the original construction of the building occurred in 1890 and was purchased by the current owner in 2013.



FRONT (EAST) BUILDING ELEVATION



REAR (SOUTHWEST) BUILDING ELEVATION

INVESTIGATION

Based on the exterior review, the overall building appears to be stable. However, indications of structural concerns are present in the southern wall at the eastern end of the building, where wall movement/cracking has occurred near the upper floor window and at the intersection of the eastern wall. Similarly, the appearance of slightly bowed wall construction in the northwestern corner was identified, but does not have the same extent of movement present as the southeastern corner. These types of movement typically indicate a wall lateral failure with the wall separating from the floor/roof framing of the building which laterally supports the building walls. Since an interior review of the conditions was not available, the extent and/or severity of the damage could not be assessed.



SOUTHWESTERN EXTERIOR WALL MOVEMENT



SOUTHWESTERN EXTERIOR WALL MOVEMENT



SOUTHWESTERN EXTERIOR WALL MOVEMENT



NORTHEASTERN EXTERIOR WALL MOVEMENT

In addition to these structural concerns, multiple face shells and a few exterior bricks on the western elevation, next to the ally, have failed and created a falling hazard. Further, multiple windows are broken, the building envelope finishes are deteriorated, and the ally to the south of the building was installed against basement openings which were not originally intended to have backfilled applied. Therefore, the basement wall in these areas need to be furthered reviewed/verified for capacity.



TYPICAL FAILING BRICK FACE SHELLS



FAILING EXTERIOR BRICK VENEER



FALLING DEBRIS INDICATIONS



TYPICAL EXTERIOR FINISH CONDITIONS



TYPICAL EXTERIOR FINISH CONDITIONS



TYPICAL EXTERIOR FINISH CONDITIONS



TYPICAL EXTERIOR FINISH CONDITIONS



BASEMENT BACKFILL AGAINST ORIGINAL OPENINGS

CONCLUSION

Based on the observed, visual condition of the existing construction, it is my opinion that the building at the above referenced location has indications that ***Dangerous*** structural elements as defined by the 2018 International Existing Building Code (IEBC) currently adopted by the City of Garnett exist at the two locations the exterior wall is bulging/cracking away from the supporting interior floor and roof framing. Although these conditions need to be addressed in a timely manner, the extent of the damage and severity of the condition could not be determined without a review of the building's interior and possibly selective demolition to review the existing structural conditions. Therefore, these wall conditions should be monitored until the wall construction can be further evaluated by a licensed structural engineer and deemed safe and addressed per the IEBC. ***However, if additional indications of movement in the exterior wall(s) occur, the wall(s) should be immediately shored and isolated from public access near the wall area.*** Although no imminent indication of failure was identified at the basement, the basement wall construction where backfilled against its original openings should be verified for structural capacity.

Although the exterior finish deterioration is not a structural concern, the conditions will accelerate structural deterioration and violates portions of the currently adopted city ordinance. In addition, the failing brick face shells and exterior veneer conditions create a falling hazard in the area, and if not addressed in a timely manner will create a structural deficiency. ***As a result of the falling hazard, the western end of the building should be isolated from public access near the building's exterior wall until the exterior veneer issue can be addressed.***

CLOSING

Mauler Engineering, LLC, discloses that the investigation consisted only of a visual observation, made solely to develop an opinion of the structural condition of the building at the time of the observation, based on the observed condition of the accessible portion of the structure. This report makes no attempt to verify or quantify the safe load capacity of the structure at the time of the investigation or its future capacity. The recommendations and opinions are a professional opinion based upon an observation and certain assumptions made regarding the age and condition of the structure that could not be observed or verified without safety concerns, selective demolition, testing, or additional access to the building's structure.

All report, field data, notes and other documents prepared by Mauler Engineering, LLC, is for the sole use of the Client and may not be used or transferred for any other endeavor without written consent. This report is not intended to cover mechanical, electrical, architectural, geo-technical, or environmental features that are outside the area of my expertise. Mauler Engineering, LLC, recommends that competent professionals in those disciplines be engaged to inspect those items if you feel the requirement for that service.

Please feel free to contact me if you have any questions or comments regarding this information or if I can be of further assistance.

Sincerely,



Scott A. Mauler, P.E.
Mauler Engineering, LLC



DEPARTMENT	FUND	VENDOR NAME	DESCRIPTION	AMOUNT_
GOVERNMENT ADMINISTRAT	GENERAL	DOLLAR GENERAL CORPORATION	LYSOL CLEANR	12.50
			SUGAR FOR KITCHEN	7.50
		GARNETT PUBLISHING, INC.	PUBLIC HEARING SEWER SYSTE	71.00
			RESOLUTION 2025-12	195.25
			GARNETT RESERVOIR PUBLICAT	230.25
		JONES, BRANDON L	SEPT DOCKET	1,350.00
		ACE IMAGEWEAR	FIRST AID KIT DELIVERY	28.22
		GATEWAY FIBER OPERATING, LLC	ACCT405-162748 INTERNET	122.14
		RYAN WALTER DBA	PEST CONTROL AUGUST	5.00
		WOLKEN PLBG. & ELECTRIC, INC.	A/C ADMIN REPAIR	312.00
			TOTAL:	2,333.86
COMMUNITY DEVELOPMENT	GENERAL	PAT'S SIGNS	LAKE ENTRANCE SIGN	971.50
		RYAN WALTER DBA	PEST CONTROL AUGUST	5.00
			PEST CONTROL AUGUST	15.00
			TOTAL:	991.50
PARKS, RECREATION & CE	GENERAL	BSN SPORTS, LLC	POLO BLK/RED/CASTLEROCK	127.50
			SOCCER NET (3)	2,835.98
		D & S SANITATION LLC	SOCCER/CAMP HOST (2 EACH)	400.00
			SOCCER FIELD/CAMP HOST	200.00
		HILL, DANIEL A.	1 @ \$60.00 9.6.2025	60.00
			POOL FLANGE	139.06
		INDUSTRIAL SALES COMPANY, INC.	POOL - FLANGE GASKET	66.66
			1 @ \$60.00 9.6.25	60.00
		SPROW, BARRY	1 @ \$60.00 9.6.2025	60.00
		KUESER, DAVID	E SHELTER HOUSE CLEAN HOLD	350.00
		FOLK SEPTIC SERVICE	FIRST AID KIT DELIVERY	56.44
		ACE IMAGEWEAR	ACCT405-162748 INTERNET	122.14
		GATEWAY FIBER OPERATING, LLC	WATER (6)	23.34
		PYRAMID FOODS dba COUNTRY MART	WATER (4) ICE (2)	34.74
			POP (2) WATER (4)	33.24
			WATER (6)	23.34
			WATER (6)	23.34
			WATER (4)	15.56
		RYAN WALTER DBA	PEST CONTROL AUGUST	30.00
			PEST CONTROL AUGUST	30.00
			PEST CONTROL AUGUST	30.00
			PEST CONTROL AUGUST	30.00
		ST LUKES HEALTH SYSTEM	CAMRYN WILSON	113.00
		VALIDITY SCREENING SOLUTIONS	ANGELO MARTIN	75.70
			CAMRYN WILSON	75.70
		WHITAKER AGGREGATES, INC.	CRUSHR RUN/CLEAN/BASE/YELL	154.29
			TOTAL:	5,170.03
STREET & STORMWATER	GENERAL	SNAP-ON CREDIT LLC	SEPTEMBER FEES	49.55
		ACE IMAGEWEAR	FIRST AID KIT DELIVERY	28.21
		NATIONAL SIGN COMPANY	SIGNS N WALNUT/W WARREN	345.00
		RYAN WALTER DBA	PEST CONTROL AUGUST	15.00
		ST LUKES HEALTH SYSTEM	DENNIS HARDY	141.00
		VALIDITY SCREENING SOLUTIONS	DENNIS HARDY	75.70
		WHITAKER AGGREGATES, INC.	CRUSHR RUN/CLEAN/BASE/YELL	252.84
			TOTAL:	907.30
MUNICIPAL AIRPORT	AIRPORT	RYAN WALTER DBA	PEST CONTROL AUGUST	30.00
			TOTAL:	30.00

DEPARTMENT	FUND	VENDOR NAME	DESCRIPTION	AMOUNT_
LIBRARY	LIBRARY	AMAZON	AMAZON PURCHASE	184.18
			AMAZON PURCHASE	102.41
			AMAZON PURCHASE	370.14
			AMAZON PURCHASE	45.49
			AMAZON PURCHASE	59.81
		STIFTER, TYLER	AUGUST MOWING	200.00
		MIDWEST TAPE, LLC	DIGITAL BOOK/MOVIE/MUSIC	469.97
		RYAN WALTER DBA	PEST CONTROL AUGUST	30.00
		SYMBOLGY, INC.	CODABAR W/CHECK	77.65
		THOLEN HVAC	TRANSFORMER TRIPPED	200.00
			TOTAL:	1,739.65
FIRE DEPARTMENT	PUBLIC SAFETY	MFA OIL CO - PETRO CARD 24	FIRE FUEL	172.48
		RYAN WALTER DBA	PEST CONTROL AUGUST	30.00
			TOTAL:	202.48
POLICE DEPARTMENT	PUBLIC SAFETY	DIGITAL CONNECTIONS, INC.	POLICE COPIES	18.81
		FLINT HILLS COUNSELING & CONSULTING C	MCADAM EVALUATION	350.00
		KANSASLAND TIRE INC OF HAYS, KANSAS	TIRES (4)	1,688.00
		MFA OIL CO - PETRO CARD 24	POLICE FUEL	1,478.35
		RYAN WALTER DBA	PEST CONTROL AUGUST	15.00
			TOTAL:	3,550.16
ELECTRIC PRODUCTION	ELECTRIC	ACE IMAGEWEAR	FIRST AID KIT DELIVERY	14.11
		RYAN WALTER DBA	PEST CONTROL AUGUST	15.00
			TOTAL:	29.11
ELECTRIC DISTRIBUTION	ELECTRIC	ANIXTER, INC.	FUSE 10 AMP (100)	348.00
			SLEEVE TRIPLEX 3/8" (150)	483.00
			POLY PG B BRKT	1,319.40
		BORDER STATES INDUSTRIES, INC	MTR SOCKETS	334.80
			DISTRIBUTION STOCK	1,861.27
			METERS (4)	2,527.20
		HAMPEL OIL DISTRIBUTORS, INC.	DIESEL EXH FLUID 55 GAL	42.95
		ACE IMAGEWEAR	FIRST AID KIT DELIVERY	7.05
		RYAN WALTER DBA	PEST CONTROL AUGUST	7.50
		ST LUKES HEALTH SYSTEM	HUNTER MACK	141.00
		VALIDITY SCREENING SOLUTIONS	HUNTER MACK	79.00
			TOTAL:	7,151.17
GAS	GAS	DC & B SUPPLY INC	SEE BREAKDOWN WITH CHECK	4,003.32
			SEE BREAKDOWN WITH CHECK	982.38
			SEE BREAKDOWN WITH CHECK	995.00
		FIDELIS ENERGY GROUP, LLC	HEX BUSHING/BLK TEE/STEEL	329.04
			FIDELIS ENERGY GROUP, LLC	41,088.87
			SOUTHERN STAR AUGUST	24,014.11
		ACE IMAGEWEAR	FIRST AID KIT DELIVERY	7.05
		OLATHE WINWATER WORKS CO.	(8) METER 420 GAL	1,000.00
		RYAN WALTER DBA	PEST CONTROL AUGUST	7.50
		WHITAKER AGGREGATES, INC.	CRUSHR RUN/CLEAN/BASE/YELL	267.01
			TOTAL:	72,694.28
SANITATION	SANITATION	DOLLAR GENERAL CORPORATION	TUFF GAL	12.00
		HAMPEL OIL DISTRIBUTORS, INC.	DIESEL EXH FLUID 55 GAL	171.79
		ACE IMAGEWEAR	FIRST AID KIT DELIVERY	7.05
		RYAN WALTER DBA	PEST CONTROL AUGUST	7.50

DEPARTMENT	FUND	VENDOR NAME	DESCRIPTION	AMOUNT
			TOTAL:	198.34
WASTEWATER	WASTEWATER	ACCURATE ENVIRONMENTAL LLC	MICROFIBER FILTERS/ALUM WE	1,767.51
		DOLLAR GENERAL CORPORATION	BLEACH/PAPER TOWELS	21.25
		JOHNSON COUNTY GOVERNMENT WASTEWATER	TESTING	461.00
		MIDWEST ENGINEERING GROUP LLC	GIS UTILITY MAPPING	47,853.35
		ACE IMAGEWEAR	FIRST AID KIT DELIVERY	28.21
			TOTAL:	50,131.32
WATER	WATER	HAWKINS, INC.	CHLORINE CYLINDER	10.00
		ACE IMAGEWEAR	FIRST AID KIT DELIVERY	14.11
			FIRST AID KIT DELIVERY	7.05
		BUTLER SUPPLY INC	LIGHT BULBS	663.25
		PACE ANALYTICAL SERVICES LLC	SPECIAL SAMPLING	437.00
		RYAN WALTER DBA	PEST CONTROL AUGUST	7.50
			PEST CONTROL AUGUST	15.00
		WHITAKER AGGREGATES, INC.	CRUSHR RUN/CLEAN/BASE/YELL	267.01
			TOTAL:	1,420.92
ECONOMIC DEVELOPMENT	ECONOMIC DEVELOPME	RYAN WALTER DBA	PEST CONTROL AUGUST	5.00
			TOTAL:	5.00
PARKSIDE #1	PARKSIDE #1	ALL-IN-ONE PEST, HOME & LAWN, LLC	ROACH/BEDBUG TREAT	120.00
		BAUMAN INTERIORS, LLC	STACK UNIT WASHER/DRYER	1,637.82
		BRIGHTSPEED COMMUNICATIONS	HOUSING SPLIT	239.36
		MEI TOTAL ELEVATOR SOLUTIONS	SEPTEMBER MONTHLY SERV	326.70
		RD SERVICES	SHEET ROCKHALLWAY/FURNITUR	710.00
		MCGHEE, NANCY	SECURITY DEPOSIT REFUND	254.00
		NORMAN, MICHAEL L	361HR @ \$20.00 PAY-MIKE NO	2,406.67
		WATERS HARDWARE	HOUSING-SEE BREAKDOWN W/CH	1,266.42
		TYLER, TERRY	LAWN EQUIPMENT	50.00
		MILLER HARDWARE	HOUSING -SEE BREAKDOWN W/C	396.98
		REALPAGE	SCREENING	27.72
			RENT SCREENING	985.92
			TOTAL:	8,421.59
PARKSIDE #2	PARKSIDE #2	BRIGHTSPEED COMMUNICATIONS	HOUSING SPLIT	239.36
		MEI TOTAL ELEVATOR SOLUTIONS	SEPTEMBER MONTHLY SERV	326.71
		RD SERVICES	MOWING/TRIM/LINOLEUM /SHOW	621.00
			MOVE FURNITURE PP2	125.00
		NORMAN, MICHAEL L	361HR @ \$20.00 PAY-MIKE NO	2,406.67
		WATERS HARDWARE	HOUSING-SEE BREAKDOWN W/CH	919.61
		TYLER, TERRY	LAWN EQUIPMENT	50.00
		MILLER HARDWARE	HOUSING -SEE BREAKDOWN W/C	131.47
		REALPAGE	RENT SCREENING	985.92
		WOLKEN PLBG. & ELECTRIC, INC.	PP1 #206 FURNACE REPAIR	455.01
			PP1 #213 A/C REPAIR	1,021.61
			TOTAL:	7,282.36
PARK PLAZA NORTH	PARK PLAZA NORTH	BAUMAN INTERIORS, LLC	#100 DISHWASHER	409.00
		BRIGHTSPEED COMMUNICATIONS	HOUSING SPLIT	239.36
		GARNETT HOUSING AUTHORITY	ANDERSON CO LANDFILL#37112	8.00
			ANDERSON CO LANDFILL#40316	10.00
			COUNTRY MART/ICE JULY PART	12.16
			POSTAGE TO ORLEAN, NEB	9.70
		HECK'S REPAIR & SERVICE	#100 REMOVE DISH OVER	130.00

DEPARTMENT	FUND	VENDOR NAME	DESCRIPTION	AMOUNT_
		RD SERVICES	REPAIR WATER SHUT OFF	113.94
		NORMAN, MICHAEL L	CONCRETE SLAB PPN	425.00
			REIMB FLYING INSECT SPRAY	6.47
			361HR @ \$20.00 PAY-MIKE NO	2,406.66
		WATERS HARDWARE	HOUSING-SEE BREAKDOWN W/CH	595.30
		TYLER, TERRY	LAWN EQUIPMENT	50.00
		MILLER HARDWARE	HOUSING -SEE BREAKDOWN W/C	224.41
		ST LUKES HEALTH SYSTEM	CHRISTINE WILLIAMS	113.00
		VALIDITY SCREENING SOLUTIONS	CHRISTINE WILLIAMS	75.70
		WOLKEN PLBG. & ELECTRIC, INC.	PPN#20 SWOOSH CARTRIDGE	124.75
			TOTAL:	4,953.45
CAPITAL IMPROVEMENTS	CAPITAL IMPROVEMEN	FASTENAL COMPANY	POOL REPAIR RETURN	239.14-
			NEW FILTER REPAIR	503.37
			POOL REPAIR	321.36
		VICTORY PYROTECHNICS & SPECIAL EFFECTS	2026 JULY 4TH CELEBRATION	7,166.71
		JCI INDUSTRIES, INC.	RAPID MIXER (2)	29,961.00
		LLOYD HAROLD	7.5 HP 230 VAC PUMP	12,237.00
			TOTAL:	49,950.30
===== FUND TOTALS =====				
101	GENERAL	9,402.69		
102	AIRPORT	30.00		
104	LIBRARY	1,739.65		
105	PUBLIC SAFETY	3,752.64		
109	ELECTRIC	7,180.28		
110	GAS	72,694.28		
111	SANITATION	198.34		
112	WASTEWATER	50,131.32		
113	WATER	1,420.92		
114	ECONOMIC DEVELOPMENT	5.00		
115	PARKSIDE #1	8,421.59		
116	PARKSIDE #2	7,282.36		
117	PARK PLAZA NORTH	4,953.45		
118	CAPITAL IMPROVEMENT	49,950.30		
GRAND TOTAL:		217,162.82		

VENDOR SORT KEY	DESCRIPTION	FUND	DEPARTMENT	AMOUNT_
ACCURATE ENVIRONMENTAL LLC	MICROFIBER FILTERS/ALUM WE WASTEWATER		WASTEWATER	1,767.51_
			TOTAL:	1,767.51_
ACE IMAGEWEAR	FIRST AID KIT DELIVERY	GENERAL	GOVERNMENT ADMINISTRAT	28.22
	FIRST AID KIT DELIVERY	GENERAL	PARKS, RECREATION & CE	56.44
	FIRST AID KIT DELIVERY	GENERAL	STREET & STORMWATER	28.21
	FIRST AID KIT DELIVERY	ELECTRIC	ELECTRIC PRODUCTION	14.11
	FIRST AID KIT DELIVERY	ELECTRIC	ELECTRIC DISTRIBUTION	7.05
	FIRST AID KIT DELIVERY	GAS	GAS	7.05
	FIRST AID KIT DELIVERY	SANITATION	SANITATION	7.05
	FIRST AID KIT DELIVERY	WASTEWATER	WASTEWATER	28.21
	FIRST AID KIT DELIVERY	WATER	WATER	14.11
	FIRST AID KIT DELIVERY	WATER	WATER	7.05_
			TOTAL:	197.50_
ALL-IN-ONE PEST, HOME & LAWN, LLC	ROACH/BEDBUG TREAT	PARKSIDE #1	PARKSIDE #1	120.00_
			TOTAL:	120.00_
AMAZON	AMAZON PURCHASE	LIBRARY	LIBRARY	184.18
	AMAZON PURCHASE	LIBRARY	LIBRARY	102.41
	AMAZON PURCHASE	LIBRARY	LIBRARY	370.14
	AMAZON PURCHASE	LIBRARY	LIBRARY	45.49
	AMAZON PURCHASE	LIBRARY	LIBRARY	59.81_
			TOTAL:	762.03_
ANIXTER, INC.	FUSE 10 AMP (100)	ELECTRIC	ELECTRIC DISTRIBUTION	348.00
	SLEEVE TRIPLEX 3/8" (150)	ELECTRIC	ELECTRIC DISTRIBUTION	483.00
	POLY PG B BRKT	ELECTRIC	ELECTRIC DISTRIBUTION	1,319.40_
			TOTAL:	2,150.40_
BAUMAN INTERIORS, LLC	STACK UNIT WASHER/DRYER	PARKSIDE #1	PARKSIDE #1	1,637.82
	#100 DISHWASHER	PARK PLAZA NORTH	PARK PLAZA NORTH	409.00_
			TOTAL:	2,046.82_
BORDER STATES INDUSTRIES, INC	MTR SOCKETS	ELECTRIC	ELECTRIC DISTRIBUTION	334.80
	DISTRIBUTION STOCK	ELECTRIC	ELECTRIC DISTRIBUTION	1,861.27
	METERS (4)	ELECTRIC	ELECTRIC DISTRIBUTION	2,527.20_
			TOTAL:	4,723.27_
BRIGHTSPEED COMMUNICATIONS	HOUSING SPLIT	PARKSIDE #1	PARKSIDE #1	239.36
	HOUSING SPLIT	PARKSIDE #2	PARKSIDE #2	239.36
	HOUSING SPLIT	PARK PLAZA NORTH	PARK PLAZA NORTH	239.36_
			TOTAL:	718.08_
BSN SPORTS, LLC	POLO BLK/RED/CASTLEROCK	GENERAL	PARKS, RECREATION & CE	127.50
	SOCCER NET (3)	GENERAL	PARKS, RECREATION & CE	2,835.98_
			TOTAL:	2,963.48_
BUTLER SUPPLY INC	LIGHT BULBS	WATER	WATER	663.25_
			TOTAL:	663.25_
D & S SANITATION LLC	SOCCER/CAMP HOST (2 EACH)	GENERAL	PARKS, RECREATION & CE	400.00
	SOCCER FIELD/CAMP HOST	GENERAL	PARKS, RECREATION & CE	200.00_
			TOTAL:	600.00_
DC & B SUPPLY INC	SEE BREAKDOWN WITH CHECK	GAS	GAS	4,003.32

VENDOR SORT KEY	DESCRIPTION	FUND	DEPARTMENT	AMOUNT
	SEE BREAKDOWN WITH CHECK	GAS	GAS	982.38
	SEE BREAKDOWN WITH CHECK	GAS	GAS	995.00
	HEX BUSHING/BLK TEE/STEEL	GAS	GAS	329.04
			TOTAL:	6,309.74
DIGITAL CONNECTIONS, INC.	POLICE COPIES	PUBLIC SAFETY	POLICE DEPARTMENT	18.81
			TOTAL:	18.81
DOLLAR GENERAL CORPORATION	LYSOL CLEANR	GENERAL	GOVERNMENT ADMINISTRAT	12.50
	SUGAR FOR KITCHEN	GENERAL	GOVERNMENT ADMINISTRAT	7.50
	TUFF GAL	SANITATION	SANITATION	12.00
	BLEACH/PAPER TOWELS	WASTEWATER	WASTEWATER	21.25
			TOTAL:	53.25
FASTENAL COMPANY	POOL REPAIR RETURN	CAPITAL IMPROVEMEN	CAPITAL IMPROVEMENTS	239.14
	NEW FILTER REPAIR	CAPITAL IMPROVEMEN	CAPITAL IMPROVEMENTS	503.37
	POOL REPAIR	CAPITAL IMPROVEMEN	CAPITAL IMPROVEMENTS	321.36
			TOTAL:	585.59
FIDELIS ENERGY GROUP, LLC	FIDELIS ENERGY GROUP, LLC	GAS	GAS	41,088.87
			TOTAL:	41,088.87
FLINT HILLS COUNSELING & COUNSULTING C	MCADAM EVALUATION	PUBLIC SAFETY	POLICE DEPARTMENT	350.00
			TOTAL:	350.00
FOLK SEPTIC SERVICE	E SHELTER HOUSE CLEAN HOLD	GENERAL	PARKS, RECREATION & CE	350.00
			TOTAL:	350.00
GARNETT HOUSING AUTHORITY	ANDERSON CO LANDFILL#37112	PARK PLAZA NORTH	PARK PLAZA NORTH	8.00
	ANDERSON CO LANDFILL#40316	PARK PLAZA NORTH	PARK PLAZA NORTH	10.00
	COUNTRY MART/ICE JULY PART	PARK PLAZA NORTH	PARK PLAZA NORTH	12.16
	POSTAGE TO ORLEAN, NEB	PARK PLAZA NORTH	PARK PLAZA NORTH	9.70
			TOTAL:	39.86
GARNETT PUBLISHING, INC.	PUBLIC HEARING SEWER SYSTE	GENERAL	GOVERNMENT ADMINISTRAT	71.00
	RESOLUTION 2025-12	GENERAL	GOVERNMENT ADMINISTRAT	195.25
	GARNETT RESERVOIR PUBLICAT	GENERAL	GOVERNMENT ADMINISTRAT	230.25
			TOTAL:	496.50
GATEWAY FIBER OPERATING, LLC	ACCT405-162748	INTERNET	GENERAL	122.14
	ACCT405-162748	INTERNET	GENERAL	122.14
			TOTAL:	244.28
HAMPEL OIL DISTRIBUTORS, INC.	DIESEL EXH FLUID 55 GAL	ELECTRIC	ELECTRIC DISTRIBUTION	42.95
	DIESEL EXH FLUID 55 GAL	SANITATION	SANITATION	171.79
			TOTAL:	214.74
HAWKINS, INC.	CHLORINE CYLINDER	WATER	WATER	10.00
			TOTAL:	10.00
HECK'S REPAIR & SERVICE	#100 REMOVE DISH OVER	PARK PLAZA NORTH	PARK PLAZA NORTH	130.00
	REPAIR WATER SHUT OFF	PARK PLAZA NORTH	PARK PLAZA NORTH	113.94
			TOTAL:	243.94
HILL, DANIEL A.	1 @ \$60.00 9.6.2025	GENERAL	PARKS, RECREATION & CE	60.00
			TOTAL:	60.00

VENDOR SORT KEY	DESCRIPTION	FUND	DEPARTMENT	AMOUNT_
MIDWEST TAPE, LLC	DIGITAL BOOK/MOVIE/MUSIC	LIBRARY	LIBRARY	469.97_
			TOTAL:	469.97_
INDUSTRIAL SALES COMPANY, INC.	POOL FLANGE	GENERAL	PARKS, RECREATION & CE	139.06
	POOL - FLANGE GASKET	GENERAL	PARKS, RECREATION & CE	66.66_
			TOTAL:	205.72_
JCI INDUSTRIES, INC.	RAPID MIXER (2)	CAPITAL IMPROVEMEN	CAPITAL IMPROVEMENTS	29,961.00_
			TOTAL:	29,961.00_
JOHNSON COUNTY GOVERNMENT WASTEWATER	TESTING	WASTEWATER	WASTEWATER	461.00_
			TOTAL:	461.00_
JONES, BRANDON L	SEPT DOCKET	GENERAL	GOVERNMENT ADMINISTRAT	1,350.00_
			TOTAL:	1,350.00_
KANSASLAND TIRE INC OF HAYS, KANSAS	TIRES (4)	PUBLIC SAFETY	POLICE DEPARTMENT	1,688.00_
			TOTAL:	1,688.00_
KUESER, DAVID	1 @ \$60.00 9.6.2025	GENERAL	PARKS, RECREATION & CE	60.00_
			TOTAL:	60.00_
LLOYD HAROLD	7.5 HP 230 VAC PUMP	CAPITAL IMPROVEMEN	CAPITAL IMPROVEMENTS	12,237.00_
			TOTAL:	12,237.00_
MCGHEE, NANCY	SECURITY DEPOSIT REFUND	PARKSIDE #1	PARKSIDE #1	254.00_
			TOTAL:	254.00_
MEI TOTAL ELEVATOR SOLUTIONS	SEPTEMBER MONTHLY SERV	PARKSIDE #1	PARKSIDE #1	326.70
	SEPTEMBER MONTHLY SERV	PARKSIDE #2	PARKSIDE #2	326.71_
			TOTAL:	653.41_
MFA OIL CO - PETRO CARD 24	FIRE FUEL	PUBLIC SAFETY	FIRE DEPARTMENT	172.48
	POLICE FUEL	PUBLIC SAFETY	POLICE DEPARTMENT	1,478.35_
			TOTAL:	1,650.83_
MIDWEST ENGINEERING GROUP LLC	GIS UTILITY MAPPING	WASTEWATER	WASTEWATER	47,853.35_
			TOTAL:	47,853.35_
MILLER HARDWARE	HOUSING -SEE BREAKDOWN W/C PARKSIDE #1		PARKSIDE #1	396.98
	HOUSING -SEE BREAKDOWN W/C PARKSIDE #2		PARKSIDE #2	131.47
	HOUSING -SEE BREAKDOWN W/C PARK PLAZA NORTH		PARK PLAZA NORTH	224.41_
			TOTAL:	752.86_
NATIONAL SIGN COMPANY	SIGNS N WALNUT/W WARREN	GENERAL	STREET & STORMWATER	345.00_
			TOTAL:	345.00_
NORMAN, MICHAEL L	361HR @ \$20.00 PAY-MIKE NO PARKSIDE #1		PARKSIDE #1	2,406.67
	361HR @ \$20.00 PAY-MIKE NO PARKSIDE #2		PARKSIDE #2	2,406.67
	REIMB FLYING INSECT SPRAY PARK PLAZA NORTH		PARK PLAZA NORTH	6.47
	361HR @ \$20.00 PAY-MIKE NO PARK PLAZA NORTH		PARK PLAZA NORTH	2,406.66_
			TOTAL:	7,226.47_
OLATHE WINWATER WORKS CO.	(8) METER 420 GAL	GAS	GAS	1,000.00_
			TOTAL:	1,000.00_

VENDOR SORT KEY	DESCRIPTION	FUND	DEPARTMENT	AMOUNT_
PACE ANALYTICAL SERVICES LLC	SPECIAL SAMPLING	WATER	WATER	437.00_
			TOTAL:	437.00_
PAT'S SIGNS	LAKE ENTRANCE SIGN	GENERAL	COMMUNITY DEVELOPMENT	971.50_
			TOTAL:	971.50_
PYRAMID FOODS dba COUNTRY MART	WATER (6)	GENERAL	PARKS, RECREATION & CE	23.34
	WATER (4) ICE (2)	GENERAL	PARKS, RECREATION & CE	34.74
	POP (2) WATER (4)	GENERAL	PARKS, RECREATION & CE	33.24
	WATER (6)	GENERAL	PARKS, RECREATION & CE	23.34
	WATER (6)	GENERAL	PARKS, RECREATION & CE	23.34
	WATER (4)	GENERAL	PARKS, RECREATION & CE	15.56_
			TOTAL:	153.56_
RD SERVICES	SHEET ROCKHALLWAY/FURNITUR	PARKSIDE #1	PARKSIDE #1	710.00
	MOWING/TRIM/LINOLEUM /SHOW	PARKSIDE #2	PARKSIDE #2	621.00
	MOVE FURNITURE PP2	PARKSIDE #2	PARKSIDE #2	125.00
	CONCRETE SLAB PPN	PARK PLAZA NORTH	PARK PLAZA NORTH	425.00_
			TOTAL:	1,881.00_
REALPAGE	SCREENING	PARKSIDE #1	PARKSIDE #1	27.72
	RENT SCREENING	PARKSIDE #1	PARKSIDE #1	985.92
	RENT SCREENING	PARKSIDE #2	PARKSIDE #2	985.92_
			TOTAL:	1,999.56_
RYAN WALTER DBA	PEST CONTROL AUGUST	GENERAL	GOVERNMENT ADMINISTRAT	5.00
	PEST CONTROL AUGUST	GENERAL	COMMUNITY DEVELOPMENT	5.00
	PEST CONTROL AUGUST	GENERAL	COMMUNITY DEVELOPMENT	15.00
	PEST CONTROL AUGUST	GENERAL	PARKS, RECREATION & CE	30.00
	PEST CONTROL AUGUST	GENERAL	PARKS, RECREATION & CE	30.00
	PEST CONTROL AUGUST	GENERAL	PARKS, RECREATION & CE	30.00
	PEST CONTROL AUGUST	GENERAL	PARKS, RECREATION & CE	30.00
	PEST CONTROL AUGUST	GENERAL	STREET & STORMWATER	15.00
	PEST CONTROL AUGUST	AIRPORT	MUNICIPAL AIRPORT	30.00
	PEST CONTROL AUGUST	LIBRARY	LIBRARY	30.00
	PEST CONTROL AUGUST	PUBLIC SAFETY	FIRE DEPARTMENT	30.00
	PEST CONTROL AUGUST	PUBLIC SAFETY	POLICE DEPARTMENT	15.00
	PEST CONTROL AUGUST	ELECTRIC	ELECTRIC PRODUCTION	15.00
	PEST CONTROL AUGUST	ELECTRIC	ELECTRIC DISTRIBUTION	7.50
	PEST CONTROL AUGUST	GAS	GAS	7.50
	PEST CONTROL AUGUST	SANITATION	SANITATION	7.50
	PEST CONTROL AUGUST	WATER	WATER	7.50
	PEST CONTROL AUGUST	WATER	WATER	15.00
	PEST CONTROL AUGUST	ECONOMIC DEVELOPME	ECONOMIC DEVELOPMENT	5.00_
			TOTAL:	330.00_
SNAP-ON CREDIT LLC	SEPTEMBER FEES	GENERAL	STREET & STORMWATER	49.55_
			TOTAL:	49.55_
SOUTHERN STAR CENTRAL GAS PIPELINE INC	SOUTHERN STAR AUGUST	GAS	GAS	24,014.11_
			TOTAL:	24,014.11_
SPROW, BARRY	1 @ \$60.00 9.6.25	GENERAL	PARKS, RECREATION & CE	60.00_
			TOTAL:	60.00_
ST LUKES HEALTH SYSTEM	CAMRYN WILSON	GENERAL	PARKS, RECREATION & CE	113.00

VENDOR SORT KEY	DESCRIPTION	FUND	DEPARTMENT	AMOUNT_
	DENNIS HARDY	GENERAL	STREET & STORMWATER	141.00
	HUNTER MACK	ELECTRIC	ELECTRIC DISTRIBUTION	141.00
	CHRISTINE WILLIAMS	PARK PLAZA NORTH	PARK PLAZA NORTH	113.00
			TOTAL:	508.00
STIFTER, TYLER	AUGUST MOWING	LIBRARY	LIBRARY	200.00
			TOTAL:	200.00
SYMBOLGY, INC.	CODABAR W/CHECK	LIBRARY	LIBRARY	77.65
			TOTAL:	77.65
THOLEN HVAC	TRANSFORMER TRIPPED	LIBRARY	LIBRARY	200.00
			TOTAL:	200.00
TYLER, TERRY	LAWN EQUIPMENT	PARKSIDE #1	PARKSIDE #1	50.00
	LAWN EQUIPMENT	PARKSIDE #2	PARKSIDE #2	50.00
	LAWN EQUIPMENT	PARK PLAZA NORTH	PARK PLAZA NORTH	50.00
			TOTAL:	150.00
VALIDITY SCREENING SOLUTIONS	ANGELO MARTIN	GENERAL	PARKS, RECREATION & CE	75.70
	CAMRYN WILSON	GENERAL	PARKS, RECREATION & CE	75.70
	DENNIS HARDY	GENERAL	STREET & STORMWATER	75.70
	HUNTER MACK	ELECTRIC	ELECTRIC DISTRIBUTION	79.00
	CHRISTINE WILLIAMS	PARK PLAZA NORTH	PARK PLAZA NORTH	75.70
			TOTAL:	381.80
VICTORY PYROTECHNICS & SPECIAL EFFECTS	2026 JULY 4TH CELEBRATION	CAPITAL IMPROVEMEN	CAPITAL IMPROVEMENTS	7,166.71
			TOTAL:	7,166.71
WATERS HARDWARE	HOUSING-SEE BREAKDOWN W/CH	PARKSIDE #1	PARKSIDE #1	1,266.42
	HOUSING-SEE BREAKDOWN W/CH	PARKSIDE #2	PARKSIDE #2	919.61
	HOUSING-SEE BREAKDOWN W/CH	PARK PLAZA NORTH	PARK PLAZA NORTH	595.30
			TOTAL:	2,781.33
WHITAKER AGGREGATES, INC.	CRUSHR RUN/CLEAN/BASE/YELL	GENERAL	PARKS, RECREATION & CE	154.29
	CRUSHR RUN/CLEAN/BASE/YELL	GENERAL	STREET & STORMWATER	252.84
	CRUSHR RUN/CLEAN/BASE/YELL	GAS	GAS	267.01
	CRUSHR RUN/CLEAN/BASE/YELL	WATER	WATER	267.01
			TOTAL:	941.15
WOLKEN PLBG. & ELECTRIC, INC.	A/C ADMIN REPAIR	GENERAL	GOVERNMENT ADMINISTRAT	312.00
	PP1 #206 FURNACE REPAIR	PARKSIDE #2	PARKSIDE #2	455.01
	PP1 #213 A/C REPAIR	PARKSIDE #2	PARKSIDE #2	1,021.61
	PPN#20 SWOOSH CARTRIDGE	PARK PLAZA NORTH	PARK PLAZA NORTH	124.75
			TOTAL:	1,913.37

VENDOR SORT KEY

DESCRIPTION

FUND

DEPARTMENT

AMOUNT_

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

101	GENERAL	9,402.69
102	AIRPORT	30.00
104	LIBRARY	1,739.65
105	PUBLIC SAFETY	3,752.64
109	ELECTRIC	7,180.28
110	GAS	72,694.28
111	SANITATION	198.34
112	WASTEWATER	50,131.32
113	WATER	1,420.92
114	ECONOMIC DEVELOPMENT	5.00
115	PARKSIDE #1	8,421.59
116	PARKSIDE #2	7,282.36
117	PARK PLAZA NORTH	4,953.45
118	CAPITAL IMPROVEMENT	49,950.30

GRAND TOTAL: 217,162.82

TOTAL PAGES: 6

BILLS: \$217,162.82
PAYROLL: \$134,088.04
TOTAL: \$351,250.86