



Small, Serene, Simply Garnett.

City Commission Meeting **AGENDA** September 24, 2024, 6:00 P.M.

- I. **Call to Order of the Regularly Scheduled City Commission Meeting (6:00 p.m.)**
 - A. Pledge of Allegiance
 - B. Invocation, Art Black, Buffalo Nazarene
- II. **Citizens to be Heard (Five-Minute Time Limit Per Person)**
- III. **Governing Body Comments**
 - A. Commissioner Wiehl
 - B. Commissioner Locke
 - C. Mayor Cole
 - a. Proclamation declaring September 28 – October 5, 2024, as Agricultural Heritage and Community Spirit Week.
- IV. **Consent Agenda**
 - A. Approval of Minutes from August 27, 2024, Regular City Commission Meeting.
 - B. Approval of Minutes from September 10, 2024, Regular City Commission Meeting.
 - C. Approval of Semi-Monthly Bills and Payroll in the amount of \$267,083.06
- V. **Regular Business**
 - A. Consideration of TGT Application from Mundell's Pumpkin Patch.
 - B. Consideration of Special Event Request for Anderson County Flywheelers.
 - C. Consideration of Ordinance 4262: Amending City Sign Regulations related to Political Signs.
 - D. Consideration of Ordinance 4263: Amending Rates for the sale of and delivery of Water.
 - E. Consideration of Ordinance 4264: UPOC (Uniform Public Offense Code).
 - F. Consideration of Ordinance 4265: STO (Standard Traffic Ordinance).
 - G. Consideration of Ordinance 4266: Camping Rates.
 - H. Consideration of Engineering and Operational Services from USDI.
- VI. **Discussion Items**
- VII. **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 2 – October 3 from 4:30 p.m. to 7:00 p.m.
 - B. The 113th Annual Kincaid Free Fair, hosted by the Kincaid Fair Board, will be held on September 26-28.
 - C. Cornstock Concert on the Hill Music Festival, hosted by the Anderson County Corn Festival, will be held at Lake Garnett on September 28.
 - D. Antique Engine & Tractor Show, hosted by the Anderson County Flywheelers, will be held at Lake Garnett October 4-5.
 - E. The 11th Annual Lake Garnett Grant Prix Revival, hosted by the Lake Garnett Grand Prix Revival, will be held at Lake Garnett, Garnett Municipal Airport, and the Town Square on October 11-13.
 - F. Zombie Walk III, hosted by MasonFelt Comedy, will be held at Lake Garnett on October 26.
 - G. The Kansas Rails-to-Trails Fall Extravaganza, hosted by Outlaw 100, will be held at the Prairie Spirit Rail Trail State Park on October 26-27.
 - H. The Light the Night Trunk-or-Treat, hosted by the First Christian Church, will be held at the First Christian Church on October 31.
- VIII. **Citizens to be Heard (Five-Minute Time Limit Per Person)**
- IX. **Signing of Approved City Documents**
- X. **Adjournment**

AGRICUTURAL HERITAGE AND COMMUNITY SPIRIT WEEK

September 28-October 5, 2024

By the City of Garnett, Kansas

WHEREAS, Cornstock, the nineteenth Annual Anderson County Corn Festival, and the third annual Anderson County Flywheelers Gas Engine and Tractor Show are back-to-back special events in Garnett's North Lake Park, celebrating the agricultural heritage and community spirit of our region, recognizing the hard work and dedication of our local farmers; and

WHEREAS, corn is a staple crop in the United States with approximately forty-percent of the U.S. corn crop utilized for ethanol production, and Cornstock was created specifically to celebrate those who "feed and fuel America" as it is a vibrant event that highlights the significance of corn, not only as a food source, but plays a pivotal role in agriculture and renewable, sustainable energy; and

WHEREAS, Over 20 years ago, farmers, ranchers, businessmen, and bankers united their expertise, resources, and shared vision in the development of an ethanol plant, known as East Kansas Agri-Energy, in Garnett. We celebrate the rural ingenuity, cooperation, and the enduring spirit of American entrepreneurship found in here, in our community; and

WHEREAS, the annual Flywheelers Gas Engine and Tractor Show serves as a tribute to the rich agricultural heritage of our region, cultivating an environment of enthusiasm for antique farm machinery, and keeping the history alive for future generations by showcasing the evolution of farming equipment and techniques that have shaped our agricultural landscape to all who attend; and

WHEREAS, the harvest season is a time of gratitude and celebration, and these festivals promote community engagement, provide an opportunity for families and friends to come together, to support local businesses and non-profit organizations, and to appreciate and not take for granted the importance of agriculture in our lives.

NOW, THEREFORE, I Jody Cole, Mayor of the City of Garnett, do hereby proclaim the week of September 28 to October 5, 2024, as Agricultural Heritage and Community Spirit Week, in observance of both Cornstock, the Anderson County Corn Festival on September 28th and the Anderson County Flywheelers Gas Engine and Tractor Show, October 4-5. I invite all residents to participate in the festivities, enjoy the exhibits, and celebrate our agricultural roots. Let us honor our farmers and the rich traditions that sustain our community.

IN WITNESS WHEREOF, I have hereunto set my hand this ____ day of September, 2024.

Jody Cole, Mayor

Attest:

Patricia Brewer, City Clerk



The Governing Body of the City of Garnett called to order a Public Hearing for the Revenue Neutral Rate for the 2025 Garnett City Budget, at 5:30 p.m. followed by regular session on August 27, 2024, at 6:00 p.m., with the following individuals present; Mayor Jody Cole; Commissioners, Mark Locke and Nate Wiehl; City Manager, Travis Wilson, City Clerk, Trish Brewer, and City Attorney Terry Solander.

CALL TO ORDER OF THE PUBLIC HEARING FOR THE REVENUE NEUTRAL RATE FOR THE 2025 GARNETT CITY BUDGET (minimum of 15 minutes)

The Pledge of Allegiance was recited.

Invocation given by Mayor Cole.

CITIZENS TO BE HEARD (Five-Minute Time Limit Per Person)

John Hulett stated opinion of the lack of efficiency of Garnett City staff. Requested an explanation of what the Revenue Neutral Rate is and how it works. City Manager, Wilson gave the explanation.

Consideration of Resolution 2024-11: Levy Property Tax Rate Exceeding the Revenue Neutral Rate.

Mayor Cole motioned to approve Resolution 2024-11 as presented. Seconded by Commissioner Locke. Motion passed (3) AYE (0) NAY

ADJOURNMENT OF PUBLIC HEARING

Mayor Cole motioned to adjourn the Public Hearing at 5:44 p.m. Seconded by Commissioner Locke. Motion passed (3) AYE (0) NAY

CALL TO ORDER THE REGULARLY SCHEDULE CITY COMMISSION MEETING AT 6:00 P.M.

Motion to enter the Public Hearing for the 2025 Garnett City Budget (Minimum of 5 minutes)

CITIZENS TO BE HEARD

Jessica Mills, Economic Development Director/Grant Writer presented budget funding and publicly announced each group thanking them for donations to the Lake Road Project.

ADJOURNMENT

Mayor Cole motioned to adjourn. Seconded by Commissioner Wiehl. Motion passed (3) AYE (0) NAY

GOVERNING BODY COMMENTS

- ***Commissioner Wiehl***

No comment

- ***Commissioner Locke***

Stated he attended his first ACDA Board meeting, stating exciting things are in order.

- ***Mayor Cole***

Congratulated Anderson County EMS on the Community Service Award received along with students receiving scholarships.

CONSENT AGENDA

A. Approval of Minutes from August 13, 2024, Regular City Commission Meeting.

B. Approval of Semi-Monthly Bills and Payroll in the amount of \$425,901.45

Commissioner Locke motioned to approve the Consent Agenda as presented. Seconded by Commissioner Wiehl. Motion passed (3) AYE (0) NAY.

REGULAR BUSINESS

A. Presentation/Discussion with Janet Miller, E-Community.

Ms. Miller presented what E-Community is and odes for surrounding communities.

B. Consideration of the 2025 City of Garnett Budget.

Commissioner Wiehl motioned to approve the 2025 City of Garnett Budget as presented. Seconded by Commissioner Locke. Motion passed (3) AYE (0) NAY.

C. Consideration of authorization to execute AIP Grant Number 3-20-0025-016-2024.

Commissioner Locke motioned that City Manager, Wilson execute authorization and sign AIP Grant Number 3-20-0025-016-2024. Seconded by Commissioner Wiehl. Motion passed (3) AYE (0) NAY.

D. Consideration of authorization to execute AIP Grant Number 3-20-0025-017-2024.

Commissioner Locke motioned that City Manager, Wilson execute authorization and sign AIP Grant Number 3-20-0025-017-2024. Seconded by Commissioner Wiehl. Motion passed (3) AYE (0) NAY.

E. Consideration of plan review for new construction at 139 E 4th Avenue.

Commissioner Locke motioned to approve plan review for new construction at 139 E. 4th Avenue. Seconded by Commissioner Wiehl. Motion passed (3) AYE (0) NAY.

F. Consideration of TGT Application from MasonFelt Comedy

Commissioner Locke motioned to approve TGT Application from MasonFelt Comedy as presented. Seconded by Commissioner Wiehl. Motion passed (3) AYE (0) NAY.

G. Consideration of Special Event Request from Fu Kue.

Commissioner Wiehl motioned to approve Special Event Request for Fu Kue. Seconded by Mayor Cole. Motion passed (3) AYE (0) NAY.

H. Proclamation declaring September as Suicide Awareness Month.

Proclamation read by Mayor Cole.

I. Proclamation declaring September 8th-14th as Director Support Professionals Week.

Proclamation read by Mayor Cole.

DISCUSSION ITEMS

A. Joint City/County Meeting September 16th

City Manager, Wilson requested agenda items.

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 2 – October 3 from 4:30 p.m. to 7:00 p.m.

B. The Colony Day Celebration, hosted by the Colony Day Committee, will be held on August 31st.

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

D. Fall City Wide Garage Sale Day, hosted by Garnett Publishing Inc, will be held on September 14th.

E. 113th Annual Kincaid Free Fair, hosted by the Kincaid Fair Board, will be held on September 26th – 28th.

F. Cornstock Concert on the Hill Music Festival, hosted by the Anderson County Corn Festival, will be held at Lake Garnett on September 28th.

CITIZENS TO BE HEARD (Five-Minute Time Limit Per Person)

No citizens to be heard.

SIGNING OF APPROVED CITY DOCUMENTS

ADJOURNMENT

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

Meeting adjourned at 6:46 p.m.

Mayor

City Clerk

The Governing Body of the City of Garnett met in regular session on September 10, 2024, at 6:00 p.m. with the following individuals present; Mayor Jody Cole, Commission Nate Wiehl; City Manager, Travis Wilson; City Clerk, Trish Brewer; and City Attorney, Terry Solander. Commissioner Mark Locke was absent.

CALL TO ORDER

The Pledge of Allegiance was recited.

Invocation given by Pastor Scott King of the Nazarene Church.

CITIZENS TO BE HEARD (Five-Minute Time Limit Per Person)

Cathy Hoke questioned City Manager if drawings are ready for the pool. Shared that Topeka has COVID money available.

GOVERNING BODY COMMENTS

- ***Commissioner Wiehl***

Stated he attended the State Fair. Thanked all of Anderson County families who went and those that participated.

- ***Commissioner Locke***

Absent

- ***Mayor Cole***

Congratulated Commissioner Wiehl on receiving the Kansas Pharmacist of the Year Award.

Mayor Cole read the following Proclamations:

- a. Proclamation declaring September 15, 2024, as National POW/MIA Recognition Day.
- b. Proclamation declaring September 17th-23rd, 2024 as Constitution Week.

CONSENT AGENDA

A. Approval of Minutes from August 27, 2024, Regular City Commission Meeting.

B. Approval of Semi-Monthly Bills and Payroll in the amount of \$216,208.98

Commissioner Wiehl motioned to approve the Consent Agenda as presented. Seconded by Mayor Cole. Motion passed (2) AYE (0) NAY.

REGULAR BUSINESS

A. Consideration of Engineering and Operational Services from USDI.

Commission present requested to hold until next meeting.

B. Consideration of EJCDC Contract.

Commissioner Wiehl motioned to approve EJCDC Contract as presented. Seconded by Mayor Cole. Motion passed (2) AYE (0) NAY.

C. Consideration of the Temporary CMB Application for Anderson County Corn Festival.

Mayor Cole motioned to approve the Temporary CMB Application for Anderson County Corn Festival. Seconded by Commissioner Wiehl. Motion passed (2) AYE (0) NAY.

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

Commissioner Wiehl motioned to approve the Special Event Request for the Lake Garnett Grand Prix Revival. Seconded by Mayor Cole. Motion passed (2) AYE (0) NAY.

E. Consideration of the Special Event Request for Cornstock.

Mayor Cole motioned to approve the Special Event Request for Cornstock as presented. Seconded by Commissioner Wiehl. Motion passed (2) AYE (0) NAY.

F. Consideration of the Special Event Request for the Nazarene and Hope Anthem Churches.

Commissioner Wiehl motioned to approve the Special Event Request for the Nazarene and Hope Anthem Churches as presented. Seconded by Mayor Cole. Motion passed (2) AYE (0) NAY.

G. Consideration of Ordinance 4260: Creating the Garnett Steering Committee.

Mayor Cole motioned to approve Ordinance 4260 as presented. Seconded by Commissioner Wiehl. Motion passed (2) AYE (0) NAY.

H. Consideration of Ordinance 4261: Increasing Sewer Rates.

Commissioner Wiehl motioned to approve Ordinance 4261 as presented. Seconded by Mayor Cole. Motion passed (2) AYE (0) NAY.

I. Consideration of Appointment of Holly Byerley and Jennifer Brummel to the ACDA Board.

Mayor Cole motioned to appoint Holly Byerly and Jennifer Brummel to the ACDA Board. Seconded by Commissioner Wiehl. Motion passed (2) AYE (0) NAY.

DISCUSSION ITEM

A. Storage Containers

Eric Mills, Planning Zoning Director presented findings of surrounding communities. The Commission directed Mr. Mills to begin a draft ordinance for use of storage containers on construction sites, possible commercial property, and nonuse in residential areas.

B. September 16th Joint City/County Meeting

City Manager, Wilson requested agenda items.

Commissioner Wiehl stated he had a citizen ask what the plans for the millings on Lake Road were. City Manager, Wilson stated there are plans to use those millings on various roads and potholes.

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 2 – October 3 from 4:30 p.m. to 7:00 p.m.**
- B. Fall City Wide Garage Sale Day, hosted by Garnett Publishing Inc., will be held on September 14th.**
- C. The Women's Health Fair, hosted by Garnett BPW and Farm Bureau, will be held on September 14th.**
- D. The W.I.N.G.S Walk a Mile in her Shoes 5k, hosted by Women in Need Gaining Strength (WINGS) will be held on September 14th.**
- E. The Demolition Derby, hosted by the Anderson County Fair Association, will be held on September 14th at the Rodeo Arena beginning at 7:30 p.m.**
- F. The 113th Annual Kincaid Free Fair, hosted by the Kincaid Fair Board, will be held on September 26th – 28th.**
- G. Cornstock Concert on the Hill Music Festival, hosted by the Anderson County Corn Festival, will be held at Lake Garnett on September 28th.**
- H. Antique Engine and Tractor Show, hosted by the Anderson County Flywheelers, will be held at Lake Garnett, October 4th – 5th.**
- I. The 11th Annual Lake Garnett Grand Prix Revival, hosted by the Lake Garnett Grand Prix Revival, will be held at Lake Garnett, Garnett Municipal Airport, and the Town Square on October 11th – 13th.**
- J. Zombie Walk III, hosted by MasonFelt Comedy, will be held at Lake Garnett on October 26th.**
- K. The Kansas Rails-To-Trails Fall Extravaganza, hosted by Outlaw 100, will be held at the Prairie Spirit Rail Trail State Park on October 26th – 27th.**
- L. The Light the Night Trunk-or-Treat, hosted by the First Christian Church, will be held at the First Christian Church on October 31st.**

CITIZENS TO BE HEARD (Five-Minute Time Limit Per Person)

No citizens to be heard.

SIGNING OF APPROVED CITY DOCUMENTS

ADJOURNMENT

With no further business before The Governing Body, Commissioner Wiehl made a motion to adjourn the meeting. Mayor Cole seconded the motion. Motion passed (2) AYE (0) NAY.

Meeting adjourned at 7:15 p.m.

Mayor

City Clerk

**MINUTES
(NOT YET APPROVED)
CITY OF GARNETT, KANSAS
PLANNING COMMISSION**

AUGUST 20, 2024

The August 20, 2024, regular meeting of the Garnett Planning Commission was called to order at 1801 by Chair Mersman. Other members present were Commissioners Landis, Mills, Norman, and Thomas. Absent were Vice-Chair Peterson and Commr. Frye. Also present was Zoning Administrator Mills.

The chair called for the approval of the minutes of the July meeting. Commr. Landis so moved. Commr. Norman seconded. Motion carried 5-0.

The chair next called for the presentation of requests or petitions. There were none.

There was no old business.

Chair Mersman called for the first item of new business, recommendation of plan review approval for new construction at 139 E 4th Ave, Kristi Colvin, owner. ZA Mills explained that the plans originally submitted by QSI on behalf of the owner were reviewed and approved, except that the roofline was inconsistent with the request of the Planning Commission. He also stated that he recently received the corrected plans to conform with the aforementioned request. He further advised that he had reviewed the plans and found them to comply with the requirements of the IBC and Municipal Code. Commr. Norman moved to forward to the governing body a recommendation of approval of the plan review. Landis provided the second. Motion carried 5-0.

The Chair then call for the next item of new business, a public hearing regarding amending the sign regulations pertaining to the placement of political signs. ZA Mills explained that, during the June meeting the Planning Commission forwarded a proposed ordinance opening the regulation on the placement of political signs from 28 days to 90 days, in order to comply with the appropriate statute. Following the protest period, Mills took the proposed ordinance to the governing body, who remanded the matter back to the Planning Commission for further review, with the remarks that they believed the proposed ordinance was still too restrictive.

After discussion, Commr. Norman moved to forward a proposed ordinance eliminating the time restriction. Landis seconded. During the post-motion discussion, Commr. Mills moved to amend the question by adding a 180-day restriction to the proposed ordinance. Chair Mersman seconded. Motion carried 3-2. The Commission then voted on the original question, and the motion carried 3-1-1.

The Chair then called for discussion items. There were none.

Commr. Norman then moved to adjourn. Landis seconded. Motion carried 5-0.

There being no other business before this board, the meeting was adjourned at 1828 hours, with the next regular meeting scheduled for September 17, 2024.

ORDINANCE NO. 4262

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AN ORDINANCE AMENDING THE CITY SIGN REGULATIONS REGARDING POLITICAL SIGNS.

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

SECTION 1:

SECTION 1: Having received a recommendation from the Planning Commission, following a hearing by said commission upon proper notice, and this Governing Body having accepted the recommendations of the Planning Commission, Article 8, Section 4(A)(6) of the City Zoning regulations, as adopted by Ordinance 3059, is hereby repealed, and replaced with the following:

(6) Political signs, not exceeding a total of 20 square feet in area on a lot of record zoned for non-residential purposes, or which is vacant and unplatted, regardless of the zoning district classification; and not exceeding a total of ten (10) square feet on a lot of record in a residential zone district. Political signs shall be displayed for no more than one hundred-eighty (180) days preceding and ten (10) days following an election. Political signs shall not be placed on or otherwise affixed to any public building or sign, right-of-way, sidewalk, utility pole, street lamp post, tree or other vegetative matter, or any public park or other public property.

The City recognizes that the expression of political speech is an important and constitutionally protected right; that political signs have certain characteristics that distinguish them from many of the other types of signs permitted and regulated by the City, including the fact that these signs generally do not meet the regular structural design of permanent signs, given their temporary nature; that political signs therefore present a potential hazard to persons and property; and that the City must impose reasonable time limits on the display of political signs for these reasons.

SECTION 2. EFFECTIVE DATE

This ordinance shall take effect upon its passage and publication in the official newspaper of the City of Garnett.

PASSED by the Governing Body this _____ day of _____, 2024; with _____ members voting AYE, and _____ members voting NAY.

Mayor

A T T E S T:

City Clerk

=====

AN ORDINANCE AMENDING CHAPTER 15, ARTICLE 7, SECTION 707(b) OF THE MUNICIPAL CODE (ED. OF 2023), AMENDING RATES FOR SALE AND DELIVERY OF WATER FROM THE MUNICIPAL WATER UTILITY AND FIXING EFFECTIVE DATES FOR THE SAME; REPEALING EXISTING SECTION OF SAID TITLE AND CHAPTER.

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

SECTION 1: Chapter 15, Article 7, Section 707(b) of the Municipal Code of Garnett, Kansas (Ed. 2023), is hereby amended to read as follows:

15-707: **Water utility service; classification of users; rates.**

* * * * *

(b) Water Service; Periodic Rates: Water sold and delivered by the city of Garnett, Kansas, from its municipal water utility shall be billed on a monthly basis at the rates established in the following tables for each class of service by adding the customer charge and water charge for each such classification:

(1)	Residential Service, Standard	
	Customer Charge	\$20.00
	Water (per 1,000 gallons)	7.50
(2)	Residential Service, Outside City	
	Customer Charge	\$30.00
	Water (per 1,000 gallons)	10.00
(3)	General Service, Standard	
	Customer Charge	\$25.00
	Water (per 1,000 gallons)	7.55
(4)	General Service, Outside City	
	Customer Charge	\$40.00
	Water (per 1,000 gallons)	10.00
(5)	Large Industrial Service	
	Customer Charge	\$50.00
	Water (per 1,000 gallons)	5.50
(6)	Wholesale Service	
	Customer Charge	\$50.00
	Water (per 1,000 gallons)	6.50

(7) Large Wholesale Service	
Customer Charge	\$50.00
Water (per 1,000 gallons)	8.00

SECTION 2: Chapter 15, Article 7, Section 707(b) of the Municipal Code of Garnett, Kansas (Ed. 2023) as the same presently exists, is hereby repealed.

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 January 1, 2025, whichever is the later.

PASSED this _____ day of _____, 2024.

Jody M. Cole, Mayor

ATTEST:

Patricia Brewer
City Clerk

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AN ORDINANCE REGULATING PUBLIC OFFENSES WITHIN THE CITY OF GARNETT, KANSAS, AMENDING CHAPTER 11, SECTIONS 101 and 102 OF THE MUNICIPAL CODE (Ed. of 2023); ADOPTING AND INCORPORATING BY REFERENCE THE "UNIFORM PUBLIC OFFENSE CODE FOR KANSAS CITIES", 40th EDITION PUBLISHED IN 2024, WITH CERTAIN OMISSIONS; AND REPEALING EXISTING SECTIONS OF THE MUNICIPAL CODE THUS AMENDED.

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

Section 1. Chapter 11, Section 101 of the Municipal Code (Ed. of 2023) is hereby amended to read as follows:

11-101. Uniform Public Offense Code Incorporated.
There is hereby incorporated by reference for the purpose of regulating public offenses within the corporate limits of the City of Garnett, Kansas, that certain code known as the "Uniform Public Offense Code", 40th Edition published in 2024 booklet form by the League of Kansas Municipalities, Topeka, Kansas, save and except such articles, sections, parts or portions as are herein omitted, deleted, modified or changed. At least one copy of said Uniform Public Offense Code shall be marked or stamped "Official Copy as Adopted by Ordinance No. _____" with all sections or portions thereof intended to be omitted or changed clearly marked to show any such omission or change and to which shall be attached a copy of this ordinance, and filed with the City Clerk to be open to inspection and available to the public at all reasonable hours. The police department, municipal judge and all administrative departments of the city charged with enforcement of the ordinance shall be supplied, at the cost of the City, such number of official copies of such Uniform Public Offense Code, similarly marked, as may be deemed expedient.

Section 2. Chapter 11, Section 102 of the Municipal Code (Ed. 2023) is hereby amended to read as follows:

11-102. Omissions. Article 6, Section 16; Article 10, Section 10.29; and Article 11, Section 11 of the Uniform Public Offense Code, 40th Edition published in 2024, are hereby omitted.

Ordinance Adopting UPOC
Page 2

Section 3: Chapter 1, Sections 101 and 102 of the Municipal Code (Ed. 2023), as the same presently exist, are hereby repealed; provided, however, any case pending before the Municipal Court upon the effective date of this ordinance charging a violation under any section of the code or any other ordinance repealed herein shall stay the effectiveness of such repealer with respect to each such case which shall be prosecuted to conclusion upon the same terms and provisions of law as if the original ordinances or code sections had not been repealed.

Section 4: This ordinance shall take effect and be in force from and after its passage and its publication in an official newspaper of the City of Garnett, Kansas.

PASSED this ____ day of September, 2024.

Mayor

A T T E S T:

City Clerk

=====

AN ORDINANCE REGULATING TRAFFIC WITHIN THE CITY OF GARNETT, KANSAS, AMENDING CHAPTER 14, SECTIONS 101 and 102 OF THE MUNICIPAL CODE (Ed. 2023); ADOPTING AND INCORPORATING BY REFERENCE THE "STANDARD TRAFFIC ORDINANCE FOR KANSAS CITIES", 51st EDITION PUBLISHED IN 2024, WITH CERTAIN OMISSIONS; AND REPEALING EXISTING SECTIONS OF THE MUNICIPAL CODE THUS AMENDED.

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

Section 1. Chapter 14, Section 101 of the Municipal Code (Ed. 2023) is hereby amended to read as follows:

14-101: Standard Traffic Ordinance Incorporated.

There is hereby incorporated by reference for the purpose of regulation of traffic within the corporate limits of the City of Garnett, Kansas, that certain traffic ordinance known as the "Standard Traffic Ordinance for Kansas Cities", 51st Edition published in 2024 in booklet form by the League of Kansas Municipalities, Topeka, Kansas, save and except such articles, sections, parts or portions as are herein omitted, deleted, modified or changed. At least one copy of said Standard Traffic Ordinance shall be marked or stamped "Official Copy as Adopted by Ordinance No.

_____ " with all sections or portions thereof intended to be omitted or changed clearly marked to show any such omission or change and to which shall be attached a copy of this ordinance, or summary thereof, and filed with the City Clerk to be open to inspection and available to the public at all reasonable hours. The police department, municipal judge and all administrative departments of the city charged with enforcement of the ordinance shall be supplied, at the cost of the City, such number of official copies of such Standard Traffic Ordinance, similarly marked, as may be deemed expedient.

Section 2. Chapter 14, Section 102 of the Municipal Code (Ed. 2023) is hereby amended to read as follows:

14-102. Omissions. Article 7, Section 33 (but not Section 33.1); Article 14, Section 115; and Article 20, Section 201 (but not Section 201.1 and Section 201.2) of the Standard Traffic Ordinance for Kansas Cities,

51st Edition published in 2024, are hereby omitted.

Section 3: This ordinance shall be deemed amendatory to Chapter 14 of the Municipal Code (Ed. 2023). The penalty provisions now applicable to violations of such Chapter shall be fully applicable hereto.

Section 4: Chapter 14, Sections 101 and 102, as the same presently exist, are hereby repealed; provided, however, any case pending before the Municipal Court upon the effective date of this ordinance charging a violation under any section of the code or any other ordinance repealed herein shall stay the effectiveness of such repealer with respect to each such case which shall be prosecuted to conclusion upon the same terms and provisions of law as if the original ordinances or code sections had not been repealed.

Section 5: This ordinance shall take effect and be in force from and after its passage and its publication in an official newspaper of the City of Garnett, Kansas.

PASSED this ____ day of September, 2024.

Mayor

A T T E S T:

City Clerk

ORDINANCE NO. 4266

=====

AN ORDINANCE AMENDING CHAPTER 12, SECTION 221, Subsection (C) OF THE MUNICIPAL CODE OF THE CITY OF GARNETT, KANSAS (Ed. 2023), ESTABLISHING NEW FEES FOR CAMPING IN CITY PARKS; REPEALING EXISTING SUBSECTION AND ESTABLISHING THE EFFECTIVE DATE FOR NEW FEES.

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

SECTION 1. Chapter 12, Section 221, Subsection (C) of the Municipal Code of the City of Garnett, Kansas (Ed. 2023) is hereby amended to read as follows:

12-221: CAMPING IN CITY PARKS:

* * *

(C) FEES: The following fees shall be paid for each camping unit as hereinafter defined:

Overnight camping (per unit/per night)
without services (Wilderness)

Garnett resident	\$10.00(includes a \$3 booking fee)
Anderson County resident	\$12.00(includes a \$3 booking fee)
All others	\$14.00(includes a \$3 booking fee)

Overnight camping (per unit/per night)
with electric hookup

Garnett resident	\$15.00(includes a \$3 booking fee)
Anderson County resident	\$17.00(includes a \$3 booking fee)
All others	\$19.00(includes a \$3 booking fee)

Overnight camping (per unit/per night)
with electric hookup and water

Garnett resident	\$17.00(includes a \$3 booking fee)
Anderson County resident	\$19.00(includes a \$3 booking fee)
All others	\$21.00(includes a \$3 booking fee)

SECTION 2. The provisions of Chapter 12, Section 221 (C), 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 January 1, 2025, whichever is the later.

PASSED this _____ day of _____ 2024.

ATTEST:

Jody Cole, Mayor

Patricia Brewer, City Clerk



Utility Safety & Design, Inc.
9 Executive Woods Ct.
Belleville, IL 62226
P: (618) 277-1520 F: (618) 277-1586
www.usdi.us

May 28, 2024

Donny Dilley
City of Garnett
131 W 5th Ave
Garnett, KS 66032

Dear Mr. Dilley,

USDI offers to provide certain natural gas engineering and operational services to the City of Garnett Gas Utility necessary to operate the system safely and in compliance with state of Kansas and federal pipeline safety codes. Attached are estimates for USDI to complete full operations of the system, as well as, reduced services as specified.

Please contact me with any questions concerning this proposal.

Tyler E. Enloe, P.E
USDI

UNIONVILLE, MO
28847 US HWY 136
Unionville, MO 63565
(660) 947-3316

KIRKSVILLE, MO
210 N Elson St. Suite C
Kirksville, MO 63501
(660) 474-0079

OLNEY, IL
1927 Miller Drive
Olney, IL 62450
(618) 392-5502

WICHITA, KS
9540 W. Harry St.
Wichita, KS 67209
(316) 239-7313

SHELBYVILLE, KY
1018 Mt. Vernon Dr.
Shelbyville, KY 40065
(502) 513-5127

PRINCETON, MN
31481 125 ½ ST NW
Princeton, MN 55371
(660) 474-0789

PITTSBORO, IN
7421 N. Co Rd. 225 E.
Pittsboro, IN 46167
(317) 417-3374

Full System Operations

At the commencement of the operating contract, the City of Garnett personnel will be responsible for completing the following tasks on a regular basis:

- Meter Reading
- Billing Activities

As the City's natural gas Compliance Manager, USDI will be responsible for the following:

- Maintenance of the following plans and manuals:
- Operations and Maintenance Plan
- Emergency Plan
- Public Awareness Plan
- Operations Procedure Manual
- Welding Procedure Manual
- Operator Qualifications Manual
- Distribution and Integrity Management Manual

Daily or As Needed Services

- Emergency Response
- Service Calls
- City Work Orders
- Meter Change Outs
- Natural Gas Main and Service Locating Activities
- Excavation Watch & Protect

Minimum monthly visits to complete the following tasks.

- Rectifier Inspections
- Odorization Testing
- Odorizer Monitoring

Minimum quarterly visits to complete the following

- Patrolling
- Casing Inspections

Annual and continuous services provided include the following

- USDI Sharepoint access
- Annual Leak Surveys
- Annual Cathodic Protection Surveys
- Annual Regulator Station Inspections
- Annual Valve Inspections
- Representation at all KCC audits (Up to 5 days per year)
- 24 X 7 Standby service at applicable time and material rates
- Engineering and Design Services for small projects or issues (Large projects will be billed at applicable time and material rates)
- Other routine services necessary for compliance with pipeline safety codes

These services will be provided at an annual fee of \$148,400.00 or \$12,400.00 per month.

System Operations – Locates performed by City

At the commencement of the operating contract, the City of Garnett personnel will be responsible for completing the following tasks on a regular basis:

- Meter Reading
- Billing Activities
- Utility Locating

As the City's natural gas Compliance Manager, USDI will be responsible for the following:

- Maintenance of the following plans and manuals:
- Operations and Maintenance Plan
- Emergency Plan
- Public Awareness Plan
- Operations Procedure Manual
- Welding Procedure Manual
- Operator Qualifications Manual
- Distribution and Integrity Management Manual

Daily or As Needed Services

- Emergency Response
- Service Calls
- City Work Orders
- Meter Change Outs
- Excavation Watch & Protect

Minimum monthly visits to complete the following tasks.

- Rectifier Inspections
- Odorization Testing
- Odorizer Monitoring

Minimum quarterly visits to complete the following

- Patrolling
- Casing Inspections

Annual and continuous services provided include the following

- USDI Sharepoint access
- Annual Leak Surveys
- Annual Cathodic Protection Surveys
- Annual Regulator Station Inspections
- Annual Valve Inspections
- Representation at all KCC audits (Up to 5 days per year)
- 24 X 7 Standby service at applicable time and material rates
- Engineering and Design Services for small projects or issues (Large projects will be billed at applicable time and material rates)
- Other routine services necessary for compliance with pipeline safety codes

These services will be provided at an annual fee of \$128,700.00 or \$10,725.00 per month.

System Operations – Locates and On-Call performed by City

At the commencement of the operating contract, the City of Garnett personnel will be responsible for completing the following tasks on a regular basis:

- Meter Reading
- Billing Activities
- Utility Locating
- After Hours Emergency Response

As the City's natural gas Compliance Manager, USDI will be responsible for the following:

- Maintenance of the following plans and manuals:
- Operations and Maintenance Plan
- Emergency Plan
- Public Awareness Plan
- Operations Procedure Manual
- Welding Procedure Manual
- Operator Qualifications Manual
- Distribution and Integrity Management Manual

Daily or As Needed Services

- Service Calls
- City Work Orders
- Meter Change Outs
- Excavation Watch & Protect

Minimum monthly visits to complete the following tasks.

- Rectifier Inspections
- Odorization Testing
- Odorizer Monitoring

Minimum quarterly visits to complete the following

- Patrolling
- Casing Inspections

Annual and continuous services provided include the following

- USDI Sharepoint access
- Annual Leak Surveys
- Annual Cathodic Protection Surveys
- Annual Regulator Station Inspections
- Annual Valve Inspections
- Representation at all KCC audits (Up to 5 days per year)
- 24 X 7 Standby service at applicable time and material rates
- Engineering and Design Services for small projects or issues (Large projects will be billed at applicable time and material rates)
- Other routine services necessary for compliance with pipeline safety codes

These services will be provided at an annual fee of \$98,400.00 or \$8,200.00 per month.

Non-Routine Service

Non-routine services and materials will be provided at USDI's current retainer rates or at cost plus 15%. Examples of non-routine services or materials include:

- Service Line Installation
- Public Awareness Materials
- EWN License Fees - \$110 per user per year
- Odorant
- Materials - Pipe, meters, regulators, fittings, etc.
- Construction labor or equipment
- Non-routine repairs
- Emergency Response – Above Contractual Agreement

RETAINER RATES

Effective January 1, 2024

PERSONNEL	HOURLY RATES¹
Principal	\$ 165.00
Engineering Personnel (Including OQ Services)	\$ 145.00
Technical Personnel and Drafting	\$ 135.00
Construction Labor ²	\$ 135.00
Clerical & Non-Technical	\$ 90.00
SERVICES	HOURLY RATES
Leak Survey/Atmospheric Corrosion Survey (8 hr Min)	\$ 130.00
Cathodic Protection Survey	\$ 160.00
SPECIALIZED SERVICES	DAILY RATES
Expert Witness Testimony or Court Representation	\$ 4,000.00
TRANSPORTATION	MILEAGE RATES
Auto	\$ 0.78
Construction	\$ 0.98
OVERNIGHT	RATES PER NIGHT
Overnight Expenses	\$ 250.00
OTHER	RATES
Communication	At Cost
Subsistence	At Cost
Reproduction & Miscellaneous	At Cost
EWN Annual License Fee	\$110 / user
USDI Drug & Alcohol Consortium Testing Fee	\$175 / test

¹ Hourly rates include payroll taxes, insurances, and other overheads

² Rate includes utility truck and small hand tools.



EQUIPMENT RATES

Effective January 1, 2024

PERSONNEL

HOURLY RATES⁵

Construction Labor ⁶	\$ 135.00
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TRANSPORTATION

MILEAGE RATES

Construction	\$ 0.98
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EQUIPMENT

HOURLY RATES

Welding Rig	\$ 35.00
Trencher	\$ 50.00
Mini-Excavator	\$ 60.00
Backhoe	\$ 75.00
Vacuum Excavator	\$ 75.00
Skid Steer	\$ 100.00
Horizontal Directional Drill (HDD) Boring Machine	\$ 250.00
Ground Penetrating Radar	\$ 100.00
Utility Terrain Vehicle (UTV)	\$ 100.00

SPECIALIZED EQUIPMENT

DAILY RATES

Air Compressor	\$ 125.00
Hydro Testing Deadweight	\$ 150.00
Hydraulic/Electric Torque Tools	\$ 250.00
Hydraulic Electrofusion Machine	\$ 150.00
Pipe Trailer with Tamer	\$ 400.00
Utility Flare Skid	\$1500.00

Utility Terrain Vehicle (UTV)	\$100/day \$400/week \$800/month
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GoVac Cross Compression	Custom Rate Minimum (Less than 1 hour run time - \$1,500.00/Day)
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⁵ Hourly rates include payroll taxes, insurances, and other overheads

⁶ Rate includes utility truck and small hand tools.



**ENGINEERING &
UTILITY SERVICES**

TAPPING AND STOPPING SERVICES

RATES PER EACH

¾" – 2" D-5 Mueller Tap	\$ 175.00
¾" – 2" D-5 Mueller Tap and Stop	\$ 295.00
3" – 4" D-5 Mueller Tap	\$ 425.00
3" – 4" D-5 Mueller Tap and Stop	\$ 575.00
4" C136 Tap and Stop (per fitting)	\$3,750.00
6" C136 Tap and Stop (per fitting)	\$4,250.00
8" C136 Tap and Stop (per fitting)	\$5,250.00

OTHER

RATES PER FOOT

Pre-Tested Pipe	\$18.00 + Pipe Cost
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Belleville, IL 62226
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June 14, 2024

Travis Wilson
City of Garnett
131 W 5th Ave
Garnett, KS 66032

Dear Mr. Wilson,

USDI offers to provide certain natural gas engineering and operational services to the City of Garnett Gas Utility necessary to assist in operating the system safely and in compliance with state of Kansas and federal pipeline safety codes. Attached are estimates for USDI to complete compliance activities. Please note that this proposal assumes that the City of Garnett will continue to perform day-to-day activities and emergency response.

Please contact me with any questions concerning this proposal.

Tyler E. Enloe, P.E
USDI

UNIONVILLE, MO
28847 US HWY 136
Unionville, MO 63565
(660) 947-3316

KIRKSVILLE, MO
210 N Elson St. Suite C
Kirksville, MO 63501
(660) 474-0079

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1927 Miller Drive
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(618) 392-5502

WICHITA, KS
9540 W. Harry St.
Wichita, KS 67209
(316) 239-7313

SHELBYVILLE, KY
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(502) 513-5127

PRINCETON, MN
31481 125 ½ ST NW
Princeton, MN 55371
(660) 474-0789

PITTSBORO, IN
7421 N. Co Rd. 225 E.
Pittsboro, IN 46167
(317) 417-3374

USDI Services

- Retainer Client Services **\$ 225.00 Monthly** **\$ 2,700.00 Annually**
 - Sharefile/Sharepoint access
 - 24 X 7 Standby service at applicable time and material rates
 - Engineering and Design Services for small projects or issues (Large projects will be billed at applicable time and material rates)

- Maintenance of the following plans and manuals: **\$ 4,500.00 Annually**
 - Operations and Maintenance Plan
 - Emergency Plan
 - Public Awareness Plan
 - Operations Procedure Manual
 - Welding Procedure Manual
 - Operator Qualifications Manual
 - Distribution and Integrity Management Manual
 - Representation at all KCC audits (To Be Billed at Time and Material Rates)

- Full enrollment in USDI's 192.GIS program **\$ 4,500.00 Annually**
 - Includes licenses and access for Garnett employees to USDI's ESRI based compliance program.

- Minimum quarterly visits to complete the following **\$ 6,000.00 Annually**
 - Review compliance documentation created by Garnett employees.

- Annual Leakage Survey and Cathodic Protection Survey **\$15,000.00 Annually**
 - To be completed concurrently, leakage survey of 100% of the system on an annual basis and cathodic protection survey on all steel segments of the system including isolated services.

- Annual Regulator Station Inspections **\$ 2,400.00 Annually**
 - Inspection of the pressure regulator stations serving the intermediate and low pressure sections of town.

- Annual Valve Inspections **\$ 3,200.00 Annually**
 - Completion of annual inspections on all critical valves in the system. (approximately 50)

- Operator Qualification Services **\$ 4,500.00 Annually**
 - Including field evaluation, annual fusion qualifications, and annual personnel reviews. (3 OQ Qualified Personnel)

- Public Awareness Services
 - Enrollment in Paradigm Mailer Program - \$0.74 per mailer – Estimate \$4,000.00 Annually

All services above can be performed as needed at the time and material rates attached. If the City of Garnett prefers to have USDI perform the above work as part of a single contract the above services could be performed at an annual rate of **\$46,800.**

Non-Routine Service

Non-routine services and materials will be provided at USDI's current retainer rates.

Examples of non-routine services or materials include:

- Compliance tasks not stated above
- Service Line Installation
- EWN License Fees - \$110 per user per year
- Odorant
- Materials - Pipe, meters, regulators, fittings, etc.
- Construction labor or equipment
- Non-routine repairs
- Emergency Response

DEPARTMENT	FUND	VENDOR NAME	DESCRIPTION	AMOUNT
GOVERNMENT ADMINISTRAT	GENERAL	BG CONSULTANTS, INC.	POOL REHAB PRELIMINARY	3,570.00
		DOLLAR GENERAL CORPORATION	BLDG JANITORIAL SUPPLY	19.24
		JONES, BRANDON L	SEPTEMBER DOCKET AND PREP	1,000.00
		DAZZEE IT SERVICES	SECURITY INTERNET	995.00
		LEAGUE OF KANSAS MUNICIPALITIES	UPOC/STO 2024 (38)	357.88
		MIDWEST CLEANING SERVICES	CLENA CARPET/TILE CITY HAL	1,421.25
		PITNEY BOWES GLOBAL FIN SERV-LEASE	PITNEY BOWES GLOBAL JUL -	165.57
			TOTAL:	7,528.94
COMMUNITY DEVELOPMENT	GENERAL	DOLLAR GENERAL CORPORATION	BLDG JANITORIAL SUPPLY	10.69
		MIDWEST CLEANING SERVICES	CLENA CARPET/TILE CITY HAL	379.00
			TOTAL:	389.69
PARKS, RECREATION & CE	GENERAL	COLE, WYATT W.	2 @ \$60.00 9/11 & 9/18	120.00
		D & S SANITATION LLC	CAMPSITE/SOCCER FIELD (2 E	340.00
		HAMPEL OIL DISTRIBUTORS, INC.	HOUSING/PARK FUEL SPLIT	1,596.92
			HOUSING/PARK FUEL SPLIT	532.31
		HILL, DANIEL A.	2 @ \$60.00 9/14 & 9/18	120.00
		SPROW, BARRY	2 @ \$60.00 9/11 & 9/14	120.00
		KUESER, DAVID	1 @ \$60.00 (9.14)	60.00
		KANSAS GOLF AND TURF	TOP DRESSER	14,448.00
		PROFESSIONAL TURF PRODUCTS	GEAR MOTOR FOR TORO	3,984.10
			SPIDER FOR TORO	244.79
			TORO MOWER REPAIR	530.00
		STANION WHOLESALE ELECT. CO.	SURGE PROTECTORS	677.08
			SURGE PROTECTIVE OUTLETS (	195.15
		T & J SHARPENING SERVICES	SHARPEN CHAINSAW	25.00
		WHITAKER AGGREGATES, INC.	CRUSHER RUN SPLIT	442.34
		WHITAKER, TYREE	2 @ \$60.00 9/11 & 9/18	120.00
		KLEHAMMER, BRENDA JE'NELLE	AUG 14 @ \$15.00	210.00
			TOTAL:	23,765.69
STREET & STORMWATER	GENERAL	GENERAL MACHINERY & SUPPLY COMPANY INC	QUIK STIK-GRAPE (50)	6.37
		SNAP-ON CREDIT LLC	OCT FEES	46.75
		KANSAS MUNICIPAL UTILITIES, INC	UTIL MGR/SUPER ACAD--DILLE	130.00
		STANION WHOLESALE ELECT. CO.	DISCONNECT STREET SCREENER	802.82
			TOTAL:	985.94
MUNICIPAL AIRPORT	AIRPORT	SCHETTLER, PAT	REIMB FOR HOTEL 4STATE CO	535.68
		VYVE BROADBAND	VYVE AIRPORT	81.74
			VYVE AIRPORT	80.91
			TOTAL:	698.33
LIBRARY	LIBRARY	AMAZON	AMAZON SEE CHECK BACKUP	43.50
			AMAZON SEE CHECK BACKUP	22.79
			AMAZON SEE CHECK BACKUP	14.89
			AMAZON SEE CHECK BACKUP	24.64
		BAKER & TAYLOR BOOKS	BOOKS	248.93
		DEMCO, INC.	BOOKMARKS, PAPER	83.71
		KANSAS LIBRARY ASSOCIATION	A SOBBA MEMBERSHIP	50.00
		MIDWEST TAPE, LLC	DIGITAL BOOK/MUSIC/MOVIE	687.12
		MILLER HARDWARE	PRIVACY LEVER WAVE	33.99
		RUESCHHOFF LOCKSMITH & SECURITY	COMMERCIAL WIRELESS GSM BA	121.35
		SOUTHEAST KS. LIBRARY SYSTEM	KOHA ANNUAL FEE	800.00
			TOTAL:	2,130.92

DEPARTMENT	FUND	VENDOR NAME	DESCRIPTION	AMOUNT_
FIRE DEPARTMENT	PUBLIC SAFETY	D & L AUTOMOTIVE & DIESEL ELECTRIC, IN KANSASLAND TIRE INC OF HAYS, KANSAS MFA OIL CO - PETRO CARD 24	GEN BATTERY	48.00
			FD TRUCK#5 TIRES (6)	990.00
			POLICE/FIRE SPLIT	47.07
			TOTAL:	1,085.07
POLICE DEPARTMENT	PUBLIC SAFETY	DIGITAL CONNECTIONS, INC. DOLLAR GENERAL CORPORATION KANSASLAND TIRE INC OF HAYS, KANSAS MFA OIL CO - PETRO CARD 24 ST LUKES HEALTH SYSTEM	POLICE COPIES	13.93
			BLDG JANITORIAL SUPPLY	10.68
			TAHOE TIRES (4)	608.00
			POLICE/FIRE SPLIT	1,287.09
			NEW EMPLOYEE R MASON	115.00
			TOTAL:	2,034.70
SPECIAL HIGHWAY	SPECIAL HIGHWAY	CARROLL CONSTRUCTION SUPPLY ROCKERS EARTHWORKS, LLC	BRICK RED PAVER TILE (6)	1,050.00
			PK ROAD SIDEWALK PROJECT	3,000.00
			TOTAL:	4,050.00
TOURISM	TOURISM	DESTINATION TRAVEL NETWORK	DESTINATION TRAVEL ANNUAL	2,400.00
			TOTAL:	2,400.00
ELECTRIC PRODUCTION	ELECTRIC	BRIGHTSPEED COMMUNICATIONS KMEA EMP1 OPERATING FUND	POWER PLANT	378.73
			ACCESS BILLING	628.06
			KMEA EMP1 OPERATING FUND	93,959.00
			TOTAL:	94,965.79
ELECTRIC DISTRIBUTION	ELECTRIC	ANIXTER, INC. BORDER STATES INDUSTRIES, INC HAMPEL OIL DISTRIBUTORS, INC. TYNDALE COMPANY ST LUKES HEALTH SYSTEM WETTSTEIN AUTO & WELDING WHITAKER AGGREGATES, INC.	SWITCH FUSE DISCONNECT	707.23
			PISA TOUGH ONE ANCHOR (8)	790.99
			MOBILFLUID 424/55 GAL	248.05
			UNIFORMS FOR DEPT	888.70
			NEW EMPLOYEE R BARNETT	115.00
			BATTERY MT-65 TRUCK 2011	411.90
			CRUSHER RUN SPLIT	41.43
			TOTAL:	3,203.30
GAS	GAS	ENCORE ENERGY SERVICES, INC FIDELIS ENERGY GROUP, LLC GENERAL MACHINERY & SUPPLY COMPANY INC HAMPEL OIL DISTRIBUTORS, INC. SOUTHERN STAR CENTRAL GAS PIPELINE INC KANSAS MUNICIPAL UTILITIES, INC WHITAKER AGGREGATES, INC.	AUGUST FINANCIAL SWAP	27,500.00
			IFERC SSC/GDD SSC AUGUST	4,878.16
			GAS PROCUREMENT OCT	1,650.00
			QUIK STIK-GRAPE (50)	6.37
			MOBILFLUID 424/55 GAL	248.05
			SOUTHERN STAR CENTRAL GAS	24,910.09
			UTIL MGR/SUPER ACAD--DILLE	130.00
			CRUSHER RUN SPLIT	41.44
			TOTAL:	59,364.11
SANITATION	SANITATION	GENERAL MACHINERY & SUPPLY COMPANY INC HAMPEL OIL DISTRIBUTORS, INC. KANSAS MUNICIPAL UTILITIES, INC ST LUKES HEALTH SYSTEM WHITAKER AGGREGATES, INC.	QUIK STIK-GRAPE (50)	6.38
			MOBILFLUID 424/55 GAL	248.05
			UTIL MGR/SUPER ACAD--DILLE	130.00
			NEW EMPLOYEE B HINER	115.00
			CRUSHER RUN SPLIT	41.43
			TOTAL:	540.86
WASTEWATER	WASTEWATER	DON'S AUTOMOTIVE JOHNSON COUNTY GOVERNMENT WASTEWATER KANSAS MUNICIPAL UTILITIES, INC USA BLUEBOOK- HD SUPPLY	INTERSTATE BATTERY	174.94
			WASTEWATER TESTING	248.50
			UTIL MGR/SUPER ACAD--DILLE	130.00
			SHIPPING/ORG INV0070462 RE	14.91
			TOTAL:	568.35

DEPARTMENT	FUND	VENDOR NAME	DESCRIPTION	AMOUNT_
WATER	WATER	ALLEN COUNTY PUBLIC WORKS	DISPOSAL TRANSITE PIPE	24.65
		DOLLAR GENERAL CORPORATION	BLEACH FOR WATER LINE	13.50
		EUROFINS EATON ANALYTICAL, INC	TRIHALOMETHANES/HALOACETIC	221.00
		GENERAL MACHINERY & SUPPLY COMPANY INC	QUIK STIK-GRAPE (50)	6.37
		HAMPEL OIL DISTRIBUTORS, INC.	MOBILFLUID 424/55 GAL	248.05
		HAWKINS, INC.	PH ELECTRODE	538.89
		KANSAS MUNICIPAL UTILITIES, INC	UTIL MGR/SUPER ACAD--DILLE	130.00
		ST LUKES HEALTH SYSTEM	NEW EMPLOYEE T ROWE	115.00
		SCHWAB-EATON, P.A.	ENGINEERING-N LAKE CULVERT	4,942.50
		WHITAKER AGGREGATES, INC.	CRUSHER RUN SPLIT	41.43
			TOTAL:	6,281.39
ECONOMIC DEVELOPMENT	ECONOMIC DEVELOPME	DOLLAR GENERAL CORPORATION	BLDG JANITORIAL SUPPLY	2.14
		MIDWEST CLEANING SERVICES	CLENA CARPET/TILE CITY HAL	94.75
			TOTAL:	96.89
PARKSIDE #1	PARKSIDE #1	DIGITAL CONNECTIONS, INC.	GHA COPIES	111.20
		HAMPEL OIL DISTRIBUTORS, INC.	HOUSING/PARK FUEL SPLIT	120.37
		WOLKEN PLBG. & ELECTRIC, INC.	CHG SYS/CLEAN COIL/UNIT #2	585.00
			PP1 #207 REFRIGERANT	388.00
			WATER HEATER #207	2,214.87
			PP1 #207 REPAIRS	191.00
			PP1 HALLWAY CEILING	195.09
			AC UNIT #213	4,333.78
			TOTAL:	8,139.31
PARKSIDE #2	PARKSIDE #2	DIGITAL CONNECTIONS, INC.	GHA COPIES	111.20
		HAMPEL OIL DISTRIBUTORS, INC.	HOUSING/PARK FUEL SPLIT	120.37
		SMITH, DEBORAH	REFUND SECURITY DEPOSIT	400.00
		WOLKEN PLBG. & ELECTRIC, INC.	WATER LINE MECHANICAL ROOM	867.57
			TOTAL:	1,499.14
PARK PLAZA NORTH	PARK PLAZA NORTH	DIGITAL CONNECTIONS, INC.	GHA COPIES	111.20
		HAMPEL OIL DISTRIBUTORS, INC.	HOUSING/PARK FUEL SPLIT	120.37
		PORTER, LARRY	REIMB SECURITY DEPOSIT	800.00
		VYVE BROADBAND	VYVE GHA	1,218.83
		WOLKEN PLBG. & ELECTRIC, INC.	THERMOSTAT PTAC UNIT	175.56
			PPN #9 HEAT PUMP	119.00
			TOTAL:	2,544.96
CAPITAL IMPROVEMENTS	CAPITAL IMPROVEMEN	CAS CONSTRUCTORS, LLC	REBUILD 2ND GEARBX N CLARI	11,120.00
			TOTAL:	11,120.00

DEPARTMENT	FUND	VENDOR NAME	DESCRIPTION	AMOUNT_
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===== FUND TOTALS =====			
101	GENERAL		32,670.26
102	AIRPORT		698.33
104	LIBRARY		2,130.92
105	PUBLIC SAFETY		3,119.77
106	SPECIAL HIGHWAY		4,050.00
107	TOURISM		2,400.00
109	ELECTRIC		98,169.09
110	GAS		59,364.11
111	SANITATION		540.86
112	WASTEWATER		568.35
113	WATER		6,281.39
114	ECONOMIC DEVELOPMENT		96.89
115	PARKSIDE #1		8,139.31
116	PARKSIDE #2		1,499.14
117	PARK PLAZA NORTH		2,544.96
118	CAPITAL IMPROVEMENT		11,120.00

	GRAND TOTAL:		233,393.38

VENDOR SORT KEY	DESCRIPTION	FUND	DEPARTMENT	AMOUNT_
ALLEN COUNTY PUBLIC WORKS	DISPOSAL TRANSITE PIPE	WATER	WATER	24.65_
			TOTAL:	24.65_
AMAZON	AMAZON SEE CHECK BACKUP	LIBRARY	LIBRARY	43.50
	AMAZON SEE CHECK BACKUP	LIBRARY	LIBRARY	22.79
	AMAZON SEE CHECK BACKUP	LIBRARY	LIBRARY	14.89
	AMAZON SEE CHECK BACKUP	LIBRARY	LIBRARY	24.64
			TOTAL:	105.82_
ANIXTER, INC.	SWITCH FUSE DISCONNECT	ELECTRIC	ELECTRIC DISTRIBUTION	707.23_
			TOTAL:	707.23_
BAKER & TAYLOR BOOKS	BOOKS	LIBRARY	LIBRARY	248.93_
			TOTAL:	248.93_
IBG CONSULTANTS, INC.	POOL REHAB PRELIMINARY	GENERAL	GOVERNMENT ADMINISTRAT	3,570.00_
			TOTAL:	3,570.00_
BORDER STATES INDUSTRIES, INC	PISA TOUGH ONE ANCHOR (8)	ELECTRIC	ELECTRIC DISTRIBUTION	790.99_
			TOTAL:	790.99_
BRIGHTSPEED COMMUNICATIONS	POWER PLANT	ELECTRIC	ELECTRIC PRODUCTION	378.73
	ACCESS BILLING	ELECTRIC	ELECTRIC PRODUCTION	628.06
			TOTAL:	1,006.79_
CARROLL CONSTRUCTION SUPPLY	BRICK RED PAVER TILE (6)	SPECIAL HIGHWAY	SPECIAL HIGHWAY	1,050.00_
			TOTAL:	1,050.00_
CAS CONSTRUCTORS, LLC	REBUILD 2ND GEARBX N CLARI	CAPITAL IMPROVEMEN	CAPITAL IMPROVEMENTS	11,120.00_
			TOTAL:	11,120.00_
COLE, WYATT W.	2 @ \$60.00 9/11 & 9/18	GENERAL	PARKS, RECREATION & CE	120.00_
			TOTAL:	120.00_
D & L AUTOMOTIVE & DIESEL ELECTRIC, IN	GEN BATTERY	PUBLIC SAFETY	FIRE DEPARTMENT	48.00_
			TOTAL:	48.00_
D & S SANITATION LLC	CAMPSITE/SOCCER FIELD (2 E	GENERAL	PARKS, RECREATION & CE	340.00_
			TOTAL:	340.00_
DAZZEE IT SERVICES	SECURITY INTERNET	GENERAL	GOVERNMENT ADMINISTRAT	995.00_
			TOTAL:	995.00_
DEMCO, INC.	BOOKMARKS, PAPER	LIBRARY	LIBRARY	83.71_
			TOTAL:	83.71_
DESTINATION TRAVEL NETWORK	DESTINATION TRAVEL ANNUAL	TOURISM	TOURISM	2,400.00_
			TOTAL:	2,400.00_
DIGITAL CONNECTIONS, INC.	POLICE COPIES	PUBLIC SAFETY	POLICE DEPARTMENT	13.93
	GHA COPIES	PARKSIDE #1	PARKSIDE #1	111.20
	GHA COPIES	PARKSIDE #2	PARKSIDE #2	111.20
	GHA COPIES	PARK PLAZA NORTH	PARK PLAZA NORTH	111.20
			TOTAL:	347.53_
DOLLAR GENERAL CORPORATION	BLDG JANITORIAL SUPPLY	GENERAL	GOVERNMENT ADMINISTRAT	19.24

VENDOR SORT KEY	DESCRIPTION	FUND	DEPARTMENT	AMOUNT_
	BLDG JANITORIAL SUPPLY	GENERAL	COMMUNITY DEVELOPMENT	10.69
	BLDG JANITORIAL SUPPLY	PUBLIC SAFETY	POLICE DEPARTMENT	10.68
	BLEACH FOR WATER LINE	WATER	WATER	13.50
	BLDG JANITORIAL SUPPLY	ECONOMIC DEVELOPME	ECONOMIC DEVELOPMENT	2.14
			TOTAL:	56.25
DON'S AUTOMOTIVE	INTERSTATE BATTERY	WASTEWATER	WASTEWATER	174.94
			TOTAL:	174.94
ENCORE ENERGY SERVICES, INC	AUGUST FINANCIAL SWAP	GAS	GAS	27,500.00
			TOTAL:	27,500.00
EUROFINS EATON ANALYTICAL, INC	TRICHALOMETHANES/HALOACETIC WATER		WATER	221.00
			TOTAL:	221.00
FIDELIS ENERGY GROUP, LLC	IFERC SSC/GDD SSC AUGUST	GAS	GAS	4,878.16
	GAS PROCUREMENT OCT	GAS	GAS	1,650.00
			TOTAL:	6,528.16
GENERAL MACHINERY & SUPPLY COMPANY INC	QUIK STIK-GRAPE (50)	GENERAL	STREET & STORMWATER	6.37
	QUIK STIK-GRAPE (50)	GAS	GAS	6.37
	QUIK STIK-GRAPE (50)	SANITATION	SANITATION	6.38
	QUIK STIK-GRAPE (50)	WATER	WATER	6.37
			TOTAL:	25.49
HAMPEL OIL DISTRIBUTORS, INC.	HOUSING/PARK FUEL SPLIT	GENERAL	PARKS, RECREATION & CE	1,596.92
	HOUSING/PARK FUEL SPLIT	GENERAL	PARKS, RECREATION & CE	532.31
	MOBILFLUID 424/55 GAL	ELECTRIC	ELECTRIC DISTRIBUTION	248.05
	MOBILFLUID 424/55 GAL	GAS	GAS	248.05
	MOBILFLUID 424/55 GAL	SANITATION	SANITATION	248.05
	MOBILFLUID 424/55 GAL	WATER	WATER	248.05
	HOUSING/PARK FUEL SPLIT	PARKSIDE #1	PARKSIDE #1	120.37
	HOUSING/PARK FUEL SPLIT	PARKSIDE #2	PARKSIDE #2	120.37
	HOUSING/PARK FUEL SPLIT	PARK PLAZA NORTH	PARK PLAZA NORTH	120.37
			TOTAL:	3,482.54
HAWKINS, INC.	PH ELECTRODE	WATER	WATER	538.89
			TOTAL:	538.89
HILL, DANIEL A.	2 @ \$60.00 9/14 & 9/18	GENERAL	PARKS, RECREATION & CE	120.00
			TOTAL:	120.00
MIDWEST TAPE, LLC	DIGITAL BOOK/MUSIC/MOVIE	LIBRARY	LIBRARY	687.12
			TOTAL:	687.12
JOHNSON COUNTY GOVERNMENT WASTEWATER	WASTEWATER TESTING	WASTEWATER	WASTEWATER	248.50
			TOTAL:	248.50
JONES, BRANDON L	SEPTEMBER DOCKET AND PREP	GENERAL	GOVERNMENT ADMINISTRAT	1,000.00
			TOTAL:	1,000.00
KANSAS GOLF AND TURF	TOP DRESSER	GENERAL	PARKS, RECREATION & CE	14,448.00
			TOTAL:	14,448.00
KANSAS LIBRARY ASSOCIATION	A SOBBA MEMBERSHIP	LIBRARY	LIBRARY	50.00
			TOTAL:	50.00

VENDOR SORT KEY	DESCRIPTION	FUND	DEPARTMENT	AMOUNT_
KANSAS MUNICIPAL UTILITIES, INC	UTIL MGR/SUPER ACAD--DILLE	GENERAL	STREET & STORMWATER	130.00
	UTIL MGR/SUPER ACAD--DILLE	GAS	GAS	130.00
	UTIL MGR/SUPER ACAD--DILLE	SANITATION	SANITATION	130.00
	UTIL MGR/SUPER ACAD--DILLE	WASTEWATER	WASTEWATER	130.00
	UTIL MGR/SUPER ACAD--DILLE	WATER	WATER	130.00
			TOTAL:	650.00
KANSASLAND TIRE INC OF HAYS, KANSAS	FD TRUCK#5 TIRES (6)	PUBLIC SAFETY	FIRE DEPARTMENT	990.00
	TAHOE TIRES (4)	PUBLIC SAFETY	POLICE DEPARTMENT	608.00
			TOTAL:	1,598.00
KLEHAMMER, BRENDA JE'NELLE	AUG 14 @ \$15.00	GENERAL	PARKS, RECREATION & CE	210.00
			TOTAL:	210.00
KMEA EMP1 OPERATING FUND	KMEA EMP1 OPERATING FUND	ELECTRIC	ELECTRIC PRODUCTION	93,959.00
			TOTAL:	93,959.00
KUESER, DAVID	1 @ \$60.00 (9.14)	GENERAL	PARKS, RECREATION & CE	60.00
			TOTAL:	60.00
LEAGUE OF KANSAS MUNICIPALITIES	UPOC/STO 2024 (38)	GENERAL	GOVERNMENT ADMINISTRAT	357.88
			TOTAL:	357.88
MF A OIL CO - PETRO CARD 24	POLICE/FIRE SPLIT	PUBLIC SAFETY	FIRE DEPARTMENT	47.07
	POLICE/FIRE SPLIT	PUBLIC SAFETY	POLICE DEPARTMENT	1,287.09
			TOTAL:	1,334.16
MIDWEST CLEANING SERVICES	CLENA CARPET/TILE CITY HAL	GENERAL	GOVERNMENT ADMINISTRAT	1,421.25
	CLENA CARPET/TILE CITY HAL	GENERAL	COMMUNITY DEVELOPMENT	379.00
	CLENA CARPET/TILE CITY HAL	ECONOMIC DEVELOPME	ECONOMIC DEVELOPMENT	94.75
			TOTAL:	1,895.00
MILLER HARDWARE	PRIVACY LEVER WAVE	LIBRARY	LIBRARY	33.99
			TOTAL:	33.99
PITNEY BOWES GLOBAL FIN SERV-LEASE	PITNEY BOWES GLOBAL JUL -	GENERAL	GOVERNMENT ADMINISTRAT	165.57
			TOTAL:	165.57
PORTER, LARRY	REIMB SECURITY DEPOSIT	PARK PLAZA NORTH	PARK PLAZA NORTH	800.00
			TOTAL:	800.00
PROFESSIONAL TURF PRODUCTS	GEAR MOTOR FOR TORO	GENERAL	PARKS, RECREATION & CE	3,984.10
	SPIDER FOR TORO	GENERAL	PARKS, RECREATION & CE	244.79
	TORO MOWER REPAIR	GENERAL	PARKS, RECREATION & CE	530.00
			TOTAL:	4,758.89
ROCKERS EARTHWORKS, LLC	PK ROAD SIDEWALK PROJECT	SPECIAL HIGHWAY	SPECIAL HIGHWAY	3,000.00
			TOTAL:	3,000.00
RUESCHHOFF LOCKSMITH & SECURITY	COMMERCIAL WIRELESS GSM BA	LIBRARY	LIBRARY	121.35
			TOTAL:	121.35
SCHETTTLER, PAT	REIMB FOR HOTEL 4STATE CO AIRPORT		MUNICIPAL AIRPORT	535.68
			TOTAL:	535.68
SCHWAB-EATON, P.A.	ENGINEERING-N LAKE CULVERT	WATER	WATER	4,942.50

VENDOR SORT KEY	DESCRIPTION	FUND	DEPARTMENT	AMOUNT
			TOTAL:	4,942.50
SMITH, DEBORAH	REFUND SECURITY DEPOSIT	PARKSIDE #2	PARKSIDE #2	400.00
			TOTAL:	400.00
SNAP-ON CREDIT LLC	OCT FEES	GENERAL	STREET & STORMWATER	46.75
			TOTAL:	46.75
SOUTHEAST KS. LIBRARY SYSTEM	KOHA ANNUAL FEE	LIBRARY	LIBRARY	800.00
			TOTAL:	800.00
SOUTHERN STAR CENTRAL GAS PIPELINE INC	SOUTHERN STAR CENTRAL GAS	GAS	GAS	24,910.09
			TOTAL:	24,910.09
SPROW, BARRY	2 @ \$60.00 9/11 & 9/14	GENERAL	PARKS, RECREATION & CE	120.00
			TOTAL:	120.00
ST LUKES HEALTH SYSTEM	NEW EMPLOYEE R MASON	PUBLIC SAFETY	POLICE DEPARTMENT	115.00
	NEW EMPLOYEE R BARNETT	ELECTRIC	ELECTRIC DISTRIBUTION	115.00
	NEW EMPLOYEE B HINER	SANITATION	SANITATION	115.00
	NEW EMPLOYEE T ROWE	WATER	WATER	115.00
			TOTAL:	460.00
STANION WHOLESALE ELECT. CO.	SURGE PROTECTORS	GENERAL	PARKS, RECREATION & CE	677.08
	SURGE PROTECTIVE OUTLETS (	GENERAL	PARKS, RECREATION & CE	195.15
	DISCONNECT STREET SCREENER	GENERAL	STREET & STORMWATER	802.82
			TOTAL:	1,675.05
T & J SHARPENING SERVICES	SHARPEN CHAINSAW	GENERAL	PARKS, RECREATION & CE	25.00
			TOTAL:	25.00
TYNDALE COMPANY	UNIFORMS FOR DEPT	ELECTRIC	ELECTRIC DISTRIBUTION	888.70
			TOTAL:	888.70
USA BLUEBOOK- HD SUPPLY	SHIPPING/ORG INV0070462 RE WASTEWATER		WASTEWATER	14.91
			TOTAL:	14.91
VYVE BROADBAND	VYVE AIRPORT	AIRPORT	MUNICIPAL AIRPORT	81.74
	VYVE AIRPORT	AIRPORT	MUNICIPAL AIRPORT	80.91
	VYVE GHA	PARK PLAZA NORTH	PARK PLAZA NORTH	1,218.83
			TOTAL:	1,381.48
WETTSTEIN AUTO & WELDING	BATTERY MT-65 TRUCK 2011	ELECTRIC	ELECTRIC DISTRIBUTION	411.90
			TOTAL:	411.90
WHITAKER AGGREGATES, INC.	CRUSHER RUN SPLIT	GENERAL	PARKS, RECREATION & CE	442.34
	CRUSHER RUN SPLIT	ELECTRIC	ELECTRIC DISTRIBUTION	41.43
	CRUSHER RUN SPLIT	GAS	GAS	41.44
	CRUSHER RUN SPLIT	SANITATION	SANITATION	41.43
	CRUSHER RUN SPLIT	WATER	WATER	41.43
			TOTAL:	608.07
WHITAKER, TYREE	2 @ \$60.00 9/11 & 9/18	GENERAL	PARKS, RECREATION & CE	120.00
			TOTAL:	120.00
WOLKEN PLBG. & ELECTRIC, INC.	CHG SYS/CLEAN COIL/UNIT #2	PARKSIDE #1	PARKSIDE #1	585.00

VENDOR SORT KEY	DESCRIPTION	FUND	DEPARTMENT	AMOUNT_
	PP1 #207 REFRIGERANT	PARKSIDE #1	PARKSIDE #1	388.00
	WATER HEATER #207	PARKSIDE #1	PARKSIDE #1	2,214.87
	PP1 #207 REPAIRS	PARKSIDE #1	PARKSIDE #1	191.00
	PP1 HALLWAY CEILING	PARKSIDE #1	PARKSIDE #1	195.09
	AC UNIT #213	PARKSIDE #1	PARKSIDE #1	4,333.78
	WATER LINE MECHANICAL ROOM	PARKSIDE #2	PARKSIDE #2	867.57
	THERMOSTAT PTAC UNIT	PARK PLAZA NORTH	PARK PLAZA NORTH	175.56
	PPN #9 HEAT PUMP	PARK PLAZA NORTH	PARK PLAZA NORTH	119.00
			TOTAL:	9,069.87

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

101	GENERAL	32,670.26
102	AIRPORT	698.33
104	LIBRARY	2,130.92
105	PUBLIC SAFETY	3,119.77
106	SPECIAL HIGHWAY	4,050.00
107	TOURISM	2,400.00
109	ELECTRIC	98,169.09
110	GAS	59,364.11
111	SANITATION	540.86
112	WASTEWATER	568.35
113	WATER	6,281.39
114	ECONOMIC DEVELOPMENT	96.89
115	PARKSIDE #1	8,139.31
116	PARKSIDE #2	1,499.14
117	PARK PLAZA NORTH	2,544.96
118	CAPITAL IMPROVEMENT	11,120.00

GRAND TOTAL: 233,393.38

TOTAL PAGES: 5

BILLS:	\$233,393.38
DRAFT:	(\$ 93,959.00) EMP1
DRAFT:	(\$ 1,381.48) VYVE
PAYROLL:	\$129,030.16
TOTAL:	\$267,083.06