



Small, Serene, Simply Garnett.

City Commission Meeting

AGENDA

June 10, 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, David Shrum, First United Methodist Church
- II. **Citizens to be Heard (Five-Minute Time Limit Per Person)**
- III. **Governing Body Comments**
 - A. Commissioner Cole
 - B. Commissioner Wiehl
 - C. Mayor Locke
- IV. **Consent Agenda**
 - A. Approval of Minutes from May 27, 2025, Regular City Commission Meeting.
 - B. Approval of Semi-Monthly Bills and Payroll in the amount of \$319,993.40
- V. **Regular Business**
 - A. Consideration of Ordinance 4274: Regulating Solicitors and Peddlers.
 - B. Consideration of Special Use Permit for Kyle Meeker.
- VI. **Staff Updates**
 - A. Water Treatment Plant.
 - B. 511 S. Oak Street.
 - C. Sales Tax Proposal.
 - D. 2026 Budget meetings. – June 23 & 27. 6:00 p.m. or 6:30 p.m. start.
- VII. **Discussion Items**
- VIII. **Informational Items**
 - A. The Garnett Farmers' Market Season, hosted by the Garnett Area Chamber of Commerce, will be held every Thursday on Main Street May 1 – October 2 from 3:30 p.m. to 6:30 p.m.
 - B. "The Cottage", hosted by The Chambers Players Community Theatre, will be held at the Thelma Moore Playhouse on June 12-15.
 - C. Libertyfest Community Fireworks, hosted by the City of Garnett, will be held on June 28 at the North Lake.
 - D. Westphalia Days, hosted by the Westphalia Days Committee, will be held on July 5.
 - E. The Sprint Track Night Races, hosted by the KC Karting Association, will be held at the Garnett Sprint Track on July 12.
 - F. The Anderson County Tractor Pull, hosted by the Anderson County Fair Association, will be held at the Anderson County Fairgrounds on July 12.
 - G. The Arthur Capper Birthday Celebration, hosted by the Anderson County Historical Society, will be held at the North Lake Park and Rock Stadium on July 12.
 - H. The Anderson County Fair, hosted by the Anderson County Fair Association, will be held at the Anderson County Fairgrounds July 28-August 3.
- IX. **Citizens to be Heard (Five-Minute Time Limit Per Person)**
- X. **Signing of Approved City Documents**
- XI. **Adjournment**

The Governing Body of the City of Garnett met in regular session on May 27, 2025, at 6:00 p.m. with the following individuals present, Mayor, Mark Locke, City Commissioners Nate Wiehl and Jody Cole; City Manager Travis Wilson; City Clerk, Trish Brewer; and City Attorney Terry Solander

City Staff present: Donnie Dilley, Darin Wilson, Jessica Mills, Monica Hill

CALL TO ORDER

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

The Pledge of Allegiance was recited.

Invocation, Commissioner Nate Wiehl

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

No citizens were present.

GOVERNING BODY COMMENTS

A. Commissioner Cole

Congratulations on Eli Martin making State Golf. Thanked all those involved in the Memorial Services.

B. Commissioner Wiehl

No comments. Stated he will be absent from the June 10th Commission meeting.

Mayor Locke

Stated it was an honor to participate in the Celebration Thursday night.

- Read Proclamation Designating May 2025 as Community Action Month

CONSENT AGENDA

A. Approval of minutes from May 13, 2025, Regular City Commission Meeting.

B. Approval of semi-monthly bills and payroll in the amount of \$376,341.06.

Commissioner Wiehl motioned to approve the Consent Agenda as presented. Second by Commissioner Cole.

Motion passed (3) AYE (0) NAY

REGULAR BUSINESS

A. Consideration of Zoning Amendment: Amending the language to the O/I District.

Mayor Locke motioned to amend the language to the O/I District. Second, by Commissioner Wiehl.

Motion passed (3) AYE (0) NAY

B. Consideration of Plan Review for 113 E 4th Avenue: Gains & Glory Fitness

Commissioner Wiehl motioned to approve the Plan Review for 113 E 4th Ave as presented.

Second by Commissioner Cole. Motion passed (30) AYE (0) NAY

STAFF UPDATES

A. Economic Development Director/Grant Writer Mills

Has the Engineer bid back for the pavilions, waiting on Precision bid on steel/concrete.

Budget review to the County Commissioners

DISCUSSION ITEMS

A. 2026 Budget

The Commission was asked to look at their calendar and get dates to City Manager to start the budget process.

City Manager would like to begin mid to late June with completion in July.

B. Cemetery

City Manager stated there have been several complements on the cemetery. Decorations at the cemetery

Will be removed Friday, June 6, 2025.

C. KDHE – (item added) Letter drafted, signed and ready to send with the spreadsheet Wednesday

May 28, 2025, certified.

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 Cottage," hosted by The Chambers Players Community Theatre, will be held at the Thelma Moore Playhouse on June 6th-8th and June 12th-15th.
- C. The 9th Annual Southland Cruisers Car Bike & Truck Show, hosted by Southland Cruisers Car Club, will be on June 7th on the Town Square
- D. Libertyfest
- E. Community Fireworks, hosted by the City of Garnett, will be held on June 28th at the North lake.
- F. Westphalia Days, hosted by the Westphalia Days Committee, will be held on July 5th.
- G. The Spring Track Night Races, hosted by the KC Karting Association, will be held at the Garnett Sprint Track on July 12th.
- H. The Anderson County Tractor pull, hosted by the Anderson County fair Association, will be held at the Anderson County fairgrounds on July 12th.
- I. The Arthur Capper Birthday Celebration, hosted by the Anderson County Historical Society, will be held at the North Lake Park and Rock Stadium on July 12th.
- J. The Anderson County Fair, hosted by the Anderson County Fair Association, will be held at the Anderson County Fairgrounds July 28th-August 3rd.

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

No citizens were present.

Took a moment to go outside for pictures with EMS and the Proclamation

SIGNING OF DOCUMENTS APPROVED DURING THE COMMISSION MEETING.

EXECUTIVE SESSION:

Commissioner Wiehl made a motion to recess into Executive Session to discuss individual employees pursuant to non-elected personnel matter exception K.S.A 75-4319 (b)(1) for ten (10) minutes, starting at 6:35p.m. with the following present: Mayor Locke, Commissioner Cole, Commissioner Wiehl, City Manager Wilson, and City Attorney Solander, City Clerk Brewer. Regular session to resume at 6:45 p.m. Commissioner Cole seconded the motion. Motion passed (3) AYE (0) Nay

At 6:47 p.m. Mayor Locke called the meeting back to order with no action taken

Mayor Locke made a motion to recess into Executive Session to discuss individual employees pursuant to non-elected personnel matters exception K.S.A 75-4319 (b)(1) for ten (10) minutes, starting at 6:47p.m. with the following present: Mayor Locke, Commissioner Cole, Commissioner Wiehl, City Manager Wilson, and City Attorney Solander. Regular session to resume at 6:57 p.m. Commissioner Wiehl seconded the motion. Motion passed (3) AYE (0) Nay

At 6:57 p.m. Mayor Locke called the meeting back to order with no action taken.

6:57 p.m. to 7:07 p.m. There was a brief discussion on West 3rd drainage.

ADJOURNMENT

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

Meeting adjourned at 7:07 p.m.

Mayor

City Clerk

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AN ORDINANCE REGULATING SOLICITORS AND PEDDLERS, AMENDING ARTICLE 12 OF THE MUNICIPAL CODE (ED. OF 2023); PROVIDING A PENALTY FOR VIOLATION THEREOF; REPEALING EXISTING SECTIONS THEREOF.

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

SECTION 1: Article 12, Section 5-201 of the Municipal Code (Ed. of 2023) is hereby amended to read as follows, to-wit:

5-201: Definitions.

(a) Canvasser shall mean any person who makes, or attempts to make, personal contact with a resident at his or her residence without prior specific invitation or appointment from the resident, for the primary purpose of (1) attempting to enlist support for or against a particular religion, philosophy, ideology, political party, issue or candidate, even if incidental to such purpose the canvasser accepts the donation of money for or against such cause; or, (2) distributing a handbill or flyer advertising a non-commercial event, service or event.

(b) Charitable means and includes the words patriotic, philanthropic, social service, health, fraternal, either actual or purported.

(c) Contributions mean and include the words alms, money, subscription, property or any donations under the guise of a loan of money or property.

(d) Peddler means any person who goes upon the premises of any private residence in the City of Garnett, not having been invited by the occupant thereof, carrying or transporting goods, wares, merchandise or personal property of whatever nature, tangible or intangible, and offering the same for sale.

(e) Person means a natural person or any firm, corporation, association, club, society or other organization.

(f) Solicitor means any person who goes upon the premises of any private residence in the City of Garnett, not having been invited by the occupant thereof, for the purpose of taking or attempting to take orders for the sale or purchase of goods, wares, merchandise or personal property of whatever nature, tangible or intangible, for the future delivery, or for

services to be performed in the future. This definition also includes any person, who without invitation, goes upon private property to request contribution of funds or anything of value, or the sale of goods or services for political, charitable, religious or other non-commercial purposes.

SECTION 2: Article 12, Section 5-202 of the Municipal Code (Ed. of 2023) is hereby amended to read as follows, to-wit:

5-202: License required; exceptions.

(a) It shall be unlawful for any person to act as a peddler or to act as a solicitor without first securing a license from the City Clerk to do so.

(b) Persons peddling or soliciting the sale of milk or any other agricultural product that such person has produced or grown on his or her own farm or orchard shall be exempt from such license requirements.

(c) Canvassers are exempt from such license requirements.

SECTION 3: Article 12, Section 5-203 of the Municipal Code (Ed. of 2023) is hereby amended to read as follows, to-wit:

5-203: License application, fee and process for issuance, revocation for cause.

(a) Application for a license hereunder shall be made on forms supplied by the City and made to the City Clerk. The application, shall at a minimum, contain or provide the following information:

1. Proof of age, address and identification. Individual applicants shall supply a copy of government issued, photo ID. Articles of Incorporation or the equivalent shall be furnished for all entities.
2. Brief description of the business or activity to be conducted and the hours and location(s) for which peddling and soliciting is desired.
3. If employed, the name, address and telephone number or the employer; or if acting as an agent, the name, address and telephone number of the principal who is being represented, with credentials in written form establishing the relationship and the authority of the employee or agent to act for the employer or principal, as the case may be.

4. A statement as to whether or not the applicant has been convicted of a felony, misdemeanor or ordinance violation; the nature of the offense or violation, the penalty or punishment imposed, the date when and place where such offense occurred, and other pertinent details thereof. Ordinance violations shall include DUI convictions, but need not include other traffic violations.

5. Proof of possession of any license or permit which, under federal, state or local laws or regulations, the applicant is required to have in order to conduct the proposed business, or which under any such law or regulation would exempt the applicant from the licensing requirement of this ordinance.

6. Two photographs of the applicant which shall have been taken within 60 days immediately prior to the date of filing of the application. Photographs shall be at least 2" x 2" in size and shall show the head and shoulders of the applicant in a clear and distinguishing manner.

(b) The application shall be accompanied by payment of a fee in the amount of \$150.00 for each solicitor or peddler applying for such a license.

(c) Upon receipt of the application and fee, the City Clerk shall review the application as deemed necessary to ensure the protection of the public health, safety and general welfare. The City Clerk's review may include referral to the City Attorney or the Chief of Police. The review shall be conducted as expeditiously as can be, and ordinarily should be completed within five business days.

(d) Issuance of the license shall immediately follow a satisfactory review and upon payment of the applicable licensing fee. The license shall show the name, address and photograph of the licensee, the kind of goods and/or services to be sold or delivered, the date license is issued and length of time the license is in effect. Each license shall be numbered and if the licensee is intending to use a motor vehicle in carrying out the business activity, a description thereof shall be included on said license. A record of all licenses shall be kept by the City for two years.

(e) After review, if the license is denied, notice of denial and the basis for denial shall be transmitted to the applicant promptly. An application for license may

be denied for any of the following reasons:

1. The location and time of solicitation or peddling could endanger the safety and welfare of the solicitors, peddlers, or their customers.
2. An investigation reveals that the applicant falsified information on the application.
3. The applicant has been convicted of a felony, misdemeanor or ordinance violation involving a sex offense, trafficking in a controlled substance, or a violent act against persons or property within 5 years preceding date of license application, or such person is not lawfully present in this country .
4. The applicant is a person against who a judgment based upon, or conviction for, fraud, deceit or misrepresentation has been entered within 5 years immediately preceding the date of license application.
5. There is no proof as to the authority of the applicant to serve as an agent of the principal.
6. The applicant has been denied a permit under this ordinance (or a substantially similar ordinance of another jurisdiction) within the past year, unless applicant can show that the reasons for such earlier denial no longer exist.
7. The applicant was licensed in another jurisdiction and that license was suspended for cause.

(f) All licenses issued under this ordinance shall expire on December 31st of the year of issuance, unless an earlier date is specified in said license.

(g) All licenses shall be subject to renewal upon a showing of compliance with the terms of the license to be renewed. The city clerk shall not require an additional application or fee unless complaints have been received of violations of the conditions under which the license was issued. The city clerk shall not renew or extend any license where there is sufficient evidence of any grounds for the suspension or revocation of any prior license.

(h) Any license issued under this ordinance may be revoked or suspended by the City Clerk, after notice to the licensee and hearing for the following reasons:

1. Fraud, misrepresentation or false statement contained in the application.
2. Fraud, misrepresentation or false statement made by the licensee in the course of conducting the solicitation or peddling.
3. Conducting peddling or solicitation activities contrary to the provisions of the permit or of this ordinance.
4. Conviction of any crime involving dishonesty or moral turpitude; or which, had the conviction occurred prior to the license application date, would constitute a disqualification from receiving the license.
5. Conducting peddling or solicitation activities in such a manner as to create a public nuisance, constitute a breach of the peace or endanger the health, safety or general welfare of the public.

SECTION 4: Article 12, Section 5-204 of the Municipal Code (Ed. of 2023) is hereby amended to read as follows, to-wit:

5-204: Receipts.

All orders taken by a licensed solicitor or peddler for later delivery shall be in writing, in duplicate, stating the terms thereof, and the amount paid in advance and the anticipated delivery date of the merchandise or service. One copy shall be given to the purchaser at the time of taking of said order.

SECTION 5: Article 12, Section 5-205 of the Municipal Code (Ed. of 2023) is hereby amended to read as follows, to-wit:

5-205: License fees.

The license fee shall be as follows:

1. Weekly \$50
2. Monthly \$150
3. Yearly \$250

Such fee shall be paid to the City Clerk before any license is issued.

SECTION 6: Article 12, Section 5-206 of the Municipal Code (Ed. of 2023) is hereby amended to read as follows, to-wit:

5-206: Additional Requirements.

1. No person while conducting the activities of a peddler or solicitor, whether licensed or unlicensed,

shall enter upon any private property, knock on doors or otherwise disturb persons in their residences between the hours of 9:00 p.m. and 9:00 a.m.

2. It shall be unlawful for any person, whether licensed or unlicensed, while conducting the business of a canvasser, peddler or solicitor, to enter upon any residential premises in the City whose owner, occupant or other person legally in charge thereof has posted at or in close proximity to the entry thereto a sign bearing the words "No Solicitors", "No Peddlers" or words of similar import.

3. Peddlers and solicitors shall exhibit their license when requested by any prospective customer, any city employee or any law enforcement officer.

4. It shall be unlawful for any person other than the licensee to use any license.

SECTION 7: Article 12, Section 5-207 of the Municipal Code (Ed. of 2023) is hereby amended to read as follows, to-wit:

5-207: Appeals.

1. Any person aggrieved by the action or decision of the city clerk to deny, suspend or revoke a licence issued under this ordinance shall have the right to appeal such action or decision to the City Manager within 15 days.

2. An appeal shall be taken by the filing of a written statement with the city clerk stating the grounds for the appeal.

3. The city manager shall set a hearing not later than 20 days following receiving appellant's written statement. Notice of the hearing shall be given by mail or any other means likely to assure notice to appellant.

SECTION 8: It shall be unlawful to violate any provision of this ordinance, and upon conviction punishable by fine of up to \$1,000 or jail sentence of not more than 6 months; or by both such fine and jail sentence. If the violation is based upon solicitation, each day of such solicitation shall constitute a separate violation.

SECTION 9: The provisions of this ordinance are declared to be severable. If any section, sentence, clause or phrase hereof shall for any reason be held to be invalid or unconstitutional by a court of competent jurisdiction, such decision shall not affect the validity of the remaining sections, sentences, clauses and phrases of this ordinance, but they shall

remain in effect, it being the legislative intent that this ordinance shall remain in effect notwithstanding the invalidity of any part.

SECTION 10: Article 12, Section 5-201 through Section 5-207, of the Municipal Code (Ed. of 2023) as the same presently exist, are hereby repealed.

SECTION 11: 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.

PASSED this _____ day of _____, 2025.

Mayor

ATTEST:

City Clerk

Staff Report
Case # SUP 25-01

Hearing Date: May 20, 2025

Date Prepared: May 14, 2025

Applicant: Kyle Meeker

Requested Action: Special Use Permit for RV hook ups

Legal: CHAPMANS ADD TO GARNETT, S30, T20, R20, BLOCK 19, LTS 7,8 & W28'LT 9

Location: Commonly addressed as: 1010 S. Walnut St.

Current Zoning: R3/Flexible Residential Dwelling District

Zoning and Uses Nearby: R3/Flexible Residential Dwelling District

Notice: Notice was properly posted in the Official City Newspaper. In addition, notice was sent to owners of all properties within **250'** Pursuant to State Law and the Regulations

Garnett Zoning

Affected Zoning Articles: Article 10 Special Use Permits

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

Analysis:

Adjoining properties are zoned R3/Flexible Residential Dwelling District . The subject property is currently zoned as R3. The property utilizing a singular ingress/egress. This application for the Special Use is to permit the applicants' desire to have 5 RV parking spots on the property in the R3 zoning district. The definition of Recreational Vehicle: a vehicle which is (a) built on a single chassis; (b) 400 square feet or less when measured at the largest horizontal projections; (c) designed to be self-propelled or permanently able to be towed by a light-duty buck; and (d) designed primarily not for use as a permanent dwelling but as temporary living quarters for recreational, camping, travel, or seasonal use. There are 5 electric hook ups and sewer hook ups already located at this address. The RV hook ups were put there when the pipeline was being built due to lack of housing in the City for workers. I have spoken with Mr. Solander and he said that it was allowed at the time but there was never anything stating for how long. Staff feels that a Special Use permit is need to continue to allow this due to there is nothing specific in the zoning regulations stated about RV's. The site has gravel that has been put down where the RV's are being parked. There is

adequate parking, there will be no vehicles parked on the road. All necessary notification to surrounding landowners has been properly made by United States Postal Service and Publication of Notice of Hearing in the official city newspaper.

Staff Finds:

1. The use does fit with the **character of the neighborhood**
2. The **zoning of nearby properties** R3
3. The property is **suitable for proposed use**.
4. The proposed use does not appear to **detrimentally affect nearby properties**.
5. Property will remain as **currently zoned** as R3 and has singular ingress and egress. No additional infrastructure is required
6. With proper findings the use will not detrimentally affect the **public health, safety, and welfare**.
7. Staff Recommends approval with findings from Golden vs. the City of Overland Park.

Planning and Zoning Recommends approval with the following 4 Conditions. Vote 4-0

Conditions:

1. No more than 5 RV's
2. No more than 10 vehicles on property.
3. All trash will be desposed of in the dumpster
4. No accumulation of items outside of RV's

Possible Conditions to consider

1. Fence installed around property
2. Noise times
3. Can only be used at certain times
4. Certain times of the year to be used

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

10

1003

1021

th Ave

212

1103

213



0.37 ac

113

W 11th Ave

W 11th Ave

W 11th Ave



1102

1104

123

115

113

Oak St

Oak St

Oak St



Small, Serene, Simply Garnett

April 24, 2025

Dear Property Owner:

This letter is to inform you there will be a public hearing held on Tuesday, May 20, 2025, at 6:00 p.m. in the City of Garnett Commissioners' Room, City Hall, 131 W. 5th Ave, Garnett, Kansas. This is for your request for a Special Use Permit to have 5 RV sites at 1010 S. Walnut.

If you have any question I can be reached at the information below.

Sincerely,
Darin Wilson
785-4485496
dwilson@lgarnettks.net
Planning & Zoning Director



Small, Serene, Simply Garnett

April 24, 2025

Dear Surrounding Landowners:

This letter is to inform you as a surrounding property owner Kyle Meeker, has applied for a Special Use Permit, located at 1010 S. Walnut, Garnett, KS., 66032. As you are located within 250 feet of this property, there will be a Public Hearing for consideration of this Special Use Permit, for the purpose to have 5 RV sites in the R3 District.

The public hearing will be held on Tuesday, May 20, 2025, at 6:00 p.m. in the City of Garnett Commissioners' Room, City Hall, 131 W. 5th Ave, Garnett, Kansas.

You may view the application by contacting this office at the above address. If you have any comments regarding this application for a Variance, you may attend the public hearing, call the number below number or send an email or letter to the attention of this office prior to the date of the hearing.

Sincerely,

Darin Wilson

785-4485496

dwilson@lgarnettks.net

Planning & Zoning Director

(Publish In the Anderson County Review April 25, 2025)

NOTICE OF PUBLIC HEARING ON APPLICATION FOR A SPECIAL USE PERMIT

Notice is hereby given that an application has been filed with the City of Garnett Planning & Zoning Commission for a Special Use Permit described as follows:

Case #: **SP-01**

Applicant: **Kyle Meeker**

Purpose of Variance: 5 RV Spaces

Legal Discription: CHAPMANS ADD TO GARNETT, S30, T20, R20, BLOCK 19,
LTS 7,8 & W28'LT 9

A public hearing before the City of Garnett Planning & Zoning Commission will be held regarding said application for a Special Use Permit:

Tuesday, May 20, 2025 at 6:00 p.m.
City Commissioner's Room
131 West 5th Avenue, Garnett, Kansas, 66032

at which time written and oral comments will be considered by the City of Garnett Planning & Zonning Commission. Information regarding said application may be reviewed prior to the meeting at the office of the City of Garnett Planning Director, 131 W. 5th Ave., Garnett Ks., 66032

City of Garnett Planning Commission

In 2019, \$3,750.00 was budgeted for swimming pool maintenance. In 2020, that number was increased by \$250.00 and \$4,000 was budgeted. 2021 saw no increase and the budget remained the same with \$4,000.00. In 2022, that number was increased to \$6,750 with the same amount being budgeted for 2023. Looking at 2024, the likelihood of that number increasing was slim as this is nowhere near enough money to fix the issues in both the swimming pool and the bathhouse with the last two improvements being over \$100,000.00.

So, what do we do? There have been discussions about using existing Special Highway funds to fix the pool. There has been talk of issuing a bond. Talks of closing the pool. As mentioned earlier, a bond election would not be ideal. Raising taxes to fund a project like this would not be ideal either as that funding mechanism only targets those that reside inside city limits. It has been mentioned to have a fundraiser to raise funds for the pool, which may raise some money but not enough for the cost of the improvements. The idea of adding a sales tax has been discussed at several City Commission meetings. So again, what do we do?

The most reasonable answer would be to go the route of a sales tax as it would be the fairest of the options. It would not matter if you lived within the city limits, lived in the county, or were merely traveling through to your next stop. If you purchased something from any city business, a portion of that money would go toward the swimming pool and park improvements.

The ideal scenario would be to move forward with one of the options for improvements and then save money back over a few years to cover the costs of constructing a new facility. To do this, we hope each one of you gives the thought and consideration and vote in favor of a half-percent sales tax when presented on the ballot during the November 4th general elections.

Other improvements and enhancements for North Lake Park are as follows:

- Update restroom facilities including new plumbing and fixtures.
- Restoration of old and/or new boat docks.
- ***Restoration and or/removal of the volleyball court. If removed, replace it with pickleball courts.***
- Refurbish both the east and west shelter houses.
- ***Replace all bleachers at the ball fields with new bleachers.***
- ***ADA accessible sidewalks at the entrance to the lake, on the south side of the swimming pool near the playground park.***
- Dog park.
- Updates to the Sprint Track including new lighting, fencing, and resurfacing of the track.
- Updates to the existing camping stalls at all camping locations, as well as adding additional camping stalls to Clubhouse Bend.
- Replacement of the culvert on the Northeast corner of the Lake Road, formally known as the Muleshoe.
- New Playground Equipment at the Tot Lot.
- New Soccer Complex (turf with fields for all age groups) and/or reshaping and proper aeration of the current soccer fields.
- Turfing the infields at the Baseball/Softball Complex.
- Indoor batting cages at the Baseball/Softball Complex.
- Removal of the septic tanks at the North Lake and adding a sewer line.
- Updated electrical at the North Lake.
- Resurfacing the tennis court.
- Outdoor Stage/Amphitheater that could play host and/or get used for events like Cornstock, Christian Concerts, Church Revival or outdoor church service, theater productions, awards presentations for various events like car shows, cross country meets, enduro kart races, LGPR, etc.

*****Projects in Bold and Italics have already started*****



Proposed City Sales Tax

****To obtain a copy of the full proposal, which includes photos, diagrams, and itemized bids, contact City Hall.***



Contact Us
785.448.5496

info@garnettks.net
www.simplygarnett.com

What will the tax provide?

Park improvements at Lake Garnett, Crystal Lake, and the Cedar Valley Reservoir. These improvements would include but are not limited to the following:

- Recreation Center - Carpet Replacement, equipment lease and/or purchase, creation of a game room for youth.
- Construction of a new boat dock.
- Replacement of all existing bathrooms
- Upgrades to camping facilities.
- Addition of pickleball courts.
- Restoration/Cleanup of Optimist Field.
- Restoration/Cleanup of the West Side Baseball Field.
- Restoration/cleanup of the Top Field.
- Restoration/Cleanup of the Legion Field.
- Restoration/remodel of the existing pool house.
- Construction of the new swimming pool.

Why sales tax instead of a bond election?

The North Lake Complex is a very important asset to the community. It is used by people who live in our community as well as by those visiting our community. This half-cent sales tax on consumer goods and services would be the fairest way to fund these improvements, lessening the burden on the citizens at large, thus steering away from property tax increases for these improvements.

How much will the tax generate?

It is estimated that a half-percent tax would generate approximately \$300,000 of revenue per year. This money would be used for improving the North Lake Complex.

What is the estimated time frame for completion of the project?

Improvements will take fifteen (15) years to complete, beginning at the end of the year 2026.

Why do we need these improvements?

On January 3, 1978, Leon Hammerschmidt, Hammerschmidt Specialties, sent a proposal to the City of Garnett which outlined the renovation of the swimming pool which included the following:

- Complete removal of existing concrete bottom.
- Install all new plumbing.
- Install all new filter equipment.
- A new gunite shell constructed inside of the old hole and existing walls.
- Gunite shell will be finished with a marbleized plaster.
- The top edge will be bordered by 6" x 6" frost proof tile.
- 4-foot cantilever edge will be placed around the entire edge of pool.
- Removal and replacement of fence by OWNERS.
- Removal of existing deck by OWNERS.
- Replacement of deck beyond 4-foot edge (cantilever) will be done by OWNERS.
- Electrical by OWNER except for 10 lights furnished by us.
- Mechanical pad furnished by OWNERS.

All of this included above totaled one hundred nine thousand seven hundred forty-four dollars (\$109,744.00). On November 10, 1998, Ordinance 3303 was passed levying a City Retailers' Sales Tax in the amount of one-half of one percent (0.5%) with the City of Garnett, for the purpose of a Library Building Expansion; Park and Recreation Maintenance and Improvements; and Street Maintenance and Improvements that would be effective January 1, 1999. At that time, the sales tax was estimated to generate \$160,000 of revenue per year, with 60% allocated for the Library, 25% for parks and recreation maintenance and improvements, and the remaining 15% for street maintenance and improvements. The 15% allocated for streets amounted to \$24,000 at that time. In 2020, the bond held on the Baseball Complex and Library were paid off. In 2021, the remaining bond on the City Complex and Streets was paid off.

On November 12, 2002, The City Commission passed Ordinance 3487 authorizing the issuance and delivery of a three hundred ten-thousand-dollars (\$310,000.00) bond for the purpose of paying the cost or a portion of the cost of improvements to the swimming pool. On November 25, 2002, The City of Garnett and Triangle Builders LLC signed an agreement hiring Triangle Builders as the Construction Manager for improvements totaling three hundred two thousand two hundred fifty-five dollars (\$302,255.00). Those improvements included:

1. POOL

- Removing underwater lights and grout full.
- Repair shallow pool bottom, approximately 800sf and cosmetic repairs.
- Waterblast and repaint pool.
- Repair cracks in pool deck
- Remove and replace damaged pool decking and caulking.
- Replace filter system and recirc. Pump; enlarge door open.
- Install a chemical feed system.
- Repair/regROUT tile around pool edge.
- Provide safety painting.
- Provide suction safety device.
- Remove high dive structure and low dive; install 2 new low dives.
- Add concrete decking at the south side of the pool.
- Shade structure (20' x 28').

2. BATHHOUSE

- ADA modifications to Bathhouse.
- Install ventilation and exhaust fans.
- New windows.
- Replace existing doors and replace infills.
- Electrical work.
- Painting – interior & exterior.
- Install rubber tiles at problem floor areas (800sf).
- Install gutters & downspouts.
- Exterior masonry repair & sealing.
- New wire basket system w/ keys.

3. GENERAL CONDITIONS

- Preconstruction Services.
- General Jobsite Conditions (Supervision, safety, equipment).
- Contingency.
- Construction Management Fee.

There is no doubt these two (2) improvements projects extended the life of our existing swimming pool. Fast forward to today, the swimming pool is still a frequent fun spot for many people, both young and old, however the pool is showing its age. Although the main bowl does not leak, there have been several instances where pieces of the pool have broken off and the holes created had to be patched. In the bathhouse, there are several cracks as well as pieces of the walls missing. The bases of the diving boards are rusting. All these things are significant safety hazards.

DEPARTMENT	FUND	VENDOR NAME	DESCRIPTION	AMOUNT_
IND PARK DEVELOPMENT	INDUSTRIAL PARK DE	WHITAKER AGGREGATES, INC.	2024 CRUSHER RUN	487.53
			TOTAL:	487.53
GOVERNMENT ADMINISTRAT	GENERAL	BRIGHTSPEED COMMUNICATIONS	CITY HALL #313191149	116.86
		DIGITAL CONNECTIONS, INC.	ADMIN COPIES	223.49
		DOLLAR GENERAL CORPORATION	KLEENEX, LYSOL, SUGAR, BOWL C	12.34
		GARNETT POST OFFICE	JUNE 2025 BILLING	800.00
		GARNETT PUBLISHING, INC.	GRADUATES 3 FOR 2 DEAL	82.00
		HAMPEL OIL DISTRIBUTORS, INC.	FUEL SPLIT	78.56
		INFINITY TECHNOLOGY SERVICES LLC	IT SECURITY	826.83
		ACE IMAGEWEAR	FIRST AID KIT DELIVERY	28.22
		REDLOGIC COMMUNICATIONS INC	VINYL WINDOW GRAPHIC	209.45
		KMEA MID-STATES	ENGINEER ASSIST E/W OUTER	1,145.00
		MILLER HARDWARE	HARDWARE PURCHASE SPLIT	24.95
		RYAN WALTER DBA	PEST CONTROL SPLIT	5.00
		VISA - CARD SERVICES	VISA - SEE BREAK DOWN	21.49
			VISA - SEE BREAK DOWN	33.00
			VISA - SEE BREAK DOWN	685.30
			VISA - SEE BREAK DOWN	302.54
			VISA - SEE BREAK DOWN	60.54
		VERIZON	CELL PHONE	68.86
			TOTAL:	4,724.43
COMMUNITY DEVELOPMENT	GENERAL	COUNTRYSIDE VET CLINIC, INC.	CAT BOARD-ADOPT	94.00
		DIGITAL CONNECTIONS, INC.	COM DEV COPIES	427.92
		DOLLAR GENERAL CORPORATION	KLEENEX, LYSOL, SUGAR, BOWL C	5.29
		GRAINGER	DONNA HARRIS PARK PUMP	408.54
		HAMPEL OIL DISTRIBUTORS, INC.	FUEL SPLIT	62.67
		INFINITY TECHNOLOGY SERVICES LLC	IT SECURITY	275.61
		EVERGY	COM DEV #7745674439	26.00
		RYAN WALTER DBA	PEST CONTROL SPLIT	5.00
			PEST CONTROL SPLIT	15.00
		VISA - CARD SERVICES	VISA - SEE BREAK DOWN	21.59
			VISA - SEE BREAK DOWN	12.38
			VISA - SEE BREAK DOWN	153.99
			VISA - SEE BREAK DOWN	25.94
			VISA - SEE BREAK DOWN	573.91
			VISA - SEE BREAK DOWN	330.15
			VISA - SEE BREAK DOWN	39.95
		VERIZON	CELL PHONE	88.04
			TOTAL:	2,565.98
PARKS, RECREATION & CE	GENERAL	ANDERSON CO SOLID WASTE	PARKS TIRES	62.00
		D & S SANITATION LLC	SOCCER FIELD/CAMP HOST	200.00
			SOCCER, CAMP HOST	200.00
		FRONT ROW SPORTS	T-SHIRTS (14) AND CAPS	94.00
		HAMPEL OIL DISTRIBUTORS, INC.	FUEL SPLIT	67.20
			FUEL SPLIT	21.18
			MOBILGREASE MINI EXC	72.35
			PARKS/HOUSING FUEL	724.36
			PARKS/HOUSING FUEL	241.45
		C & C GROUP	LENEL SOFTWARE FOR DOORS	934.00
		SPROW, BARRY	4 @ \$60.00 5/22-5/23	240.00
		DAVIS, BRIAN	REIMB CONCESSION ITEMS	296.18
			MILEAGE REIMB	44.10
		INFINITY TECHNOLOGY SERVICES LLC	IT SECURITY	459.35

DEPARTMENT	FUND	VENDOR NAME	DESCRIPTION	AMOUNT_
		CEDAR VALLEY TIRE & AUTO SERVICE, LLC	TRACTOR TIRE VALVE STEMS	22.00
		ACE IMAGEWEAR	FIRST AID KIT DELIVERY	56.44
		HENRY KRAFT INC	H2ORANGE2/TRIO DISPENSER	212.76
		TRUCK WORKS OF OLATHE	MUD FLAP PW TRUCK SPLIT	26.67
			LIGHT CONTROLLER	43.33
		USD 368	FACILITY USE BASEBALL FIEL	173.75
		EVERGY	PARKS #5102657023	24.19
			CAMPSITE #0638664876	23.69
			PARKS #9127811310	87.81
		MILLER HARDWARE	HARDWARE PURCHASE SPLIT	46.67
			HARDWARE PURCHASE SPLIT	1.58
			HARDWARE PURCHASE SPLIT	154.47
			HARDWARE PURCHASE SPLIT	1,243.93
			HARDWARE PURCHASE SPLIT	213.51
			HARDWARE PURCHASE SPLIT	100.75
			HARDWARE PURCHASE SPLIT	31.57
			HARDWARE PURCHASE SPLIT	82.30
			HARDWARE PURCHASE SPLIT	566.47
		R & R EQUIPMENT, INC.	SET SEAT ADJ TRAC	111.25
		RYAN WALTER DBA	PEST CONTROL SPLIT	30.00
			PEST CONTROL SPLIT	30.00
			PEST CONTROL SPLIT	30.00
			PEST CONTROL SPLIT	30.00
		SEELY PLUMBING	PORTA POTS	989.04
			PORTA POTS	448.50
		VALIDITY SCREENING SOLUTIONS	C HUTCHCRAFT SCREENING	75.70
		VISA - CARD SERVICES	VISA - SEE BREAK DOWN	4.13
			VISA - SEE BREAK DOWN	110.00
			VISA - SEE BREAK DOWN	70.56
			VISA - SEE BREAK DOWN	161.98
			VISA - SEE BREAK DOWN	83.97
			VISA - SEE BREAK DOWN	123.63
			VISA - SEE BREAK DOWN	279.98
			VISA - SEE BREAK DOWN	164.85
			VISA - SEE BREAK DOWN	1,280.18
			VISA - SEE BREAK DOWN	775.74
			VISA - SEE BREAK DOWN	69.50
		WHITAKER AGGREGATES, INC.	CEMETERY/ CRUSHER RUN STRE	89.10
		WITTMAN NAPA AUTO PARTS	PURCHASE SPLIT	12.99
			PURCHASE SPLIT	83.76
			PURCHASE SPLIT	129.97
		KLEHAMMER, BRENDA JE'NELLE	MAY 13 @ \$15.00	195.00
			TOTAL:	12,147.89
STREET & STORMWATER	GENERAL	ANDERSON CO SOLID WASTE	STREET TIRES	10.00
		BRUMMEL FARM SERVICE	SHUR FLO PUMP	95.00
			FLY ASH (4)	52.00
		DOLLAR GENERAL CORPORATION	KLEENEX, LYSOL, SUGAR, BOWL C	7.05
		GARNETT HOME CENTER	RUST SPRAY	23.98
			DISH SOAP	3.49
		HAMPEL OIL DISTRIBUTORS, INC.	FUEL SPLIT	292.99
			FUEL SPLIT	393.41
			FUEL SPLIT	350.50
		INFINITY TECHNOLOGY SERVICES LLC	IT SECURITY	275.61
		ACE IMAGEWEAR	FIRST AID KIT DELIVERY	28.21
		TRUCK WORKS OF OLATHE	MUD FLAP PW TRUCK SPLIT	26.67

DEPARTMENT	FUND	VENDOR NAME	DESCRIPTION	AMOUNT_
			TRUCK STEP/ BEDSTEP	329.99
			LIGHT CONTROLLER	43.33
		KANSAS MUNICIPAL UTILITIES, INC	CDI/ELDT CLASS-ETHAN HERRE	800.00
		KIMBALL MIDWEST	SMALL MISC ITEMS FOR STOCK	289.11
		MILLER HARDWARE	HARDWARE PURCHASE SPLIT	13.18
			HARDWARE PURCHASE SPLIT	56.19
			HARDWARE PURCHASE SPLIT	30.66
			HARDWARE PURCHASE SPLIT	44.35
		MULTI SERVICE TECHNOLOGY SOLUTIONS, IN	WRENCH/HAMMER/IMPACY/SOCKE	52.14
		NATIONAL SIGN COMPANY	NO TRK /POST/ANCHOR/RIVETS	1,490.75
		RYAN WALTER DBA	PEST CONTROL SPLIT	15.00
		VISA - CARD SERVICES	VISA - SEE BREAK DOWN	0.83
			VISA - SEE BREAK DOWN	21.58
			VISA - SEE BREAK DOWN	34.59
			VISA - SEE BREAK DOWN	40.82
			VISA - SEE BREAK DOWN	104.93
			VISA - SEE BREAK DOWN	46.43
		WHITAKER AGGREGATES, INC.	2024 CRUSHER RUN	574.90
			1ST VINE ROAD	552.20
			CRUSHER RUN - STREET	179.57
		WITTMAN NAPA AUTO PARTS	PURCHASE SPLIT	38.97
			PURCHASE SPLIT	63.99
			TOTAL:	6,382.42
MUNICIPAL AIRPORT	AIRPORT	HAMPEL OIL DISTRIBUTORS, INC.	FUEL SPLIT	70.39
		CEDAR VALLEY TIRE & AUTO SERVICE, LLC	MEDIUM TRK VALVE STEM (1)	11.00
			HIGH PRESSURE VALVE STEM (	7.15
		RYAN WALTER DBA	PEST CONTROL SPLIT	30.00
		SCHETTLER, PAT	JUNE 2025 WAGES	5,350.00
		VISA - CARD SERVICES	VISA - SEE BREAK DOWN	195.95
			VISA - SEE BREAK DOWN	125.99
		VERIZON	CELL PHONE	41.52
		WHITAKER AGGREGATES, INC.	2024 CRUSHER RUN	332.98
		WITTMAN NAPA AUTO PARTS	PURCHASE SPLIT	35.99
			TOTAL:	6,200.97
LIBRARY	LIBRARY	BAKER & TAYLOR BOOKS	BOOKS, AUDIO	422.72
		CENTER POINT LARGE PRINT	WESTERN SERIES LEV 1 & 2	93.48
		DIGITAL CONNECTIONS, INC.	LIBRARY COPIES	119.03
			LIBRARY COPIES	130.37
		STIFTER, TYLER	MOWIING MAY 6,13,21	150.00
		OTTAWA HERALD	RENEWAL LIBRARY	95.50
		RUESCHHOFF LOCKSMITH & SECURITY	ALARM MONITOR/WIRELESS BKU	121.35
		RYAN WALTER DBA	PEST CONTROL SPLIT	30.00
		THOLEN HVAC	SERVICE CALL	29,982.62
		NEW PRECISION TECHNOLOGY	OPTI CLEAR MATTE 27"X250'	171.26
		VISA - CARD SERVICES	VISA - SEE BREAK DOWN	10.50
		WOLKEN PLBG. & ELECTRIC, INC.	SERV CALL/DRINKING FOUNTAI	567.09
			TOTAL:	31,893.92
FIRE DEPARTMENT	PUBLIC SAFETY	BRUMMEL FARM SERVICE	HYDR. FLUID	75.00
		INFINITY TECHNOLOGY SERVICES LLC	IT SECURITY	91.87
		MILLER HARDWARE	HARDWARE PURCHASE SPLIT	44.48
			HARDWARE PURCHASE SPLIT	10.00
		RYAN WALTER DBA	PEST CONTROL SPLIT	30.00
		VISA - CARD SERVICES	VISA - SEE BREAK DOWN	4.13

DEPARTMENT	FUND	VENDOR NAME	DESCRIPTION	AMOUNT
		VERIZON	CELL PHONE	41.52
			TOTAL:	297.00
POLICE DEPARTMENT	PUBLIC SAFETY	ANDERSON CO SOLID WASTE	PD TIRES	16.00
		DOLLAR GENERAL CORPORATION	KLEENEX, LYSOL, SUGAR, BOWL C	8.81
		INFINITY TECHNOLOGY SERVICES LLC	IT SECURITY	734.96
		CEDAR VALLEY TIRE & AUTO SERVICE, LLC	21 EXPLORER BALANCE	31.47
		RYAN WALTER DBA	PEST CONTROL SPLIT	15.00
		VISA - CARD SERVICES	VISA - SEE BREAK DOWN	20.63
			VISA - SEE BREAK DOWN	43.24
			VISA - SEE BREAK DOWN	495.00
			VISA - SEE BREAK DOWN	25.03
		VERIZON	CELL PHONE	320.08
			CELL PHONE	342.16
		WITTMAN NAPA AUTO PARTS	PURCHASE SPLIT	21.90
			TOTAL:	2,074.28
SPECIAL HIGHWAY	SPECIAL HIGHWAY	WHITAKER AGGREGATES, INC.	CRUSHER RUN/WASHED-SIDEWAL	86.09
			4TH/MAIN SIDEWALK	696.08
			TOTAL:	782.17
TOURISM	TOURISM	FAB CREATIVE SERVICES, LLC	FULL PAGE AD	451.25
		VICTORY PYROTECHNICS & SPECIAL EFFECTS	2025 FIREWORKS	3,824.17
			TOTAL:	4,275.42
ELECTRIC PRODUCTION	ELECTRIC	AT & T	ACCESS BILLING	639.79
		BRUMMEL FARM SERVICE	SACKRETE (6)	63.00
		GARNETT HOME CENTER	CUTOFF WHEEL/STICK FLAG	25.99
		HAMPEL OIL DISTRIBUTORS, INC.	FUEL SPLIT	30.89
			FUEL SPLIT	93.03
		INFINITY TECHNOLOGY SERVICES LLC	IT SECURITY	183.74
		ACE IMAGEWEAR	FIRST AID KIT DELIVERY	14.11
		MILLER HARDWARE	HARDWARE PURCHASE SPLIT	6.59
			HARDWARE PURCHASE SPLIT	12.99
			HARDWARE PURCHASE SPLIT	390.41
			HARDWARE PURCHASE SPLIT	72.10
			HARDWARE PURCHASE SPLIT	16.99
			HARDWARE PURCHASE SPLIT	57.52
		RYAN WALTER DBA	PEST CONTROL SPLIT	15.00
		VISA - CARD SERVICES	VISA - SEE BREAK DOWN	63.50
		WITTMAN NAPA AUTO PARTS	PURCHASE SPLIT	26.89
			TOTAL:	1,712.54
ELECTRIC DISTRIBUTION	ELECTRIC	ANIXTER, INC.	(3) SOCKET METER RINGLESS	1,045.41
			LONG BARREL CONN/RED (3)	69.21
		GARNETT HOME CENTER	ENTRANCE CAP	19.99
		HAMPEL OIL DISTRIBUTORS, INC.	FUEL SPLIT	150.23
			FUEL SPLIT	334.52
			FUEL SPLIT	29.66
		INFINITY TECHNOLOGY SERVICES LLC	IT SECURITY	275.61
		ACE IMAGEWEAR	FIRST AID KIT DELIVERY	7.05
		KANSAS ONE-CALL SYSTEM INC. DIST	55 LOCATES SPLIT	18.29
		MILLER HARDWARE	HARDWARE PURCHASE SPLIT	8.99
			HARDWARE PURCHASE SPLIT	72.36
			HARDWARE PURCHASE SPLIT	9.99
		RYAN WALTER DBA	PEST CONTROL SPLIT	7.50

DEPARTMENT	FUND	VENDOR NAME	DESCRIPTION	AMOUNT_
		VERIZON	CELL PHONE	46.52_
			TOTAL:	2,095.33_
GAS	GAS	ARNETT, RAYMOND L.	REIMB (2) BACKHOE BUCKETS	275.00
		BRUMMEL FARM SERVICE	POST DRIVER (1)	30.00
			POSTS (10)	43.50
		FIDELIS ENERGY GROUP, LLC	PRCUREMENT JUNE 2025	1,650.00
			0425-IFERC-SSC-GAS PURCHAS	13,416.76
			0525-IFERC-SS GAS PURCHASE	14,622.86
		GROEBNER & ASSOCIATES, INC.	GAS LINE FOAM (7)	185.28
		HAMPEL OIL DISTRIBUTORS, INC.	FUEL SPLIT	62.79
			FUEL SPLIT	51.57
		INFINITY TECHNOLOGY SERVICES LLC	IT SECURITY	91.87
			IT SECURITY	22.97
		ACE IMAGEWEAR	FIRST AID KIT DELIVERY	7.05
		TRUCK WORKS OF OLATHE	MUD FLAP PW TRUCK SPLIT	26.67
			LIGHT CONTROLLER	43.33
		KANSAS ONE-CALL SYSTEM INC. DIST	55 LOCATES SPLIT	18.29
		MILLER HARDWARE	HARDWARE PURCHASE SPLIT	6.99
		RYAN WALTER DBA	PEST CONTROL SPLIT	7.50
		VISA - CARD SERVICES	VISA - SEE BREAK DOWN	10.74
			VISA - SEE BREAK DOWN	0.83
			VISA - SEE BREAK DOWN	0.25
			VISA - SEE BREAK DOWN	34.48
		WHITAKER AGGREGATES, INC.	MAN SAND	33.23
			MAN SAND	50.24
		WITTMAN NAPA AUTO PARTS	PURCHASE SPLIT	11.15_
			TOTAL:	30,703.35_
SANITATION	SANITATION	ANDERSON CO SOLID WASTE	TS / C&D TONNAGE	9,720.90
		HAMPEL OIL DISTRIBUTORS, INC.	FUEL SPLIT	9.99
			FUEL SPLIT	1,473.63
		INFINITY TECHNOLOGY SERVICES LLC	IT SECURITY	22.97
			IT SECURITY	367.48
		ACE IMAGEWEAR	FIRST AID KIT DELIVERY	7.05
		TRUCK WORKS OF OLATHE	MUD FLAP PW TRUCK SPLIT	26.66
			LIGHT CONTROLLER	43.33
		IOLA AUTO PARTS, LLC.	BRAKE POD/SERVICE	73.45
			RETURN BRAKE POD	35.95-
		MILLER HARDWARE	HARDWARE PURCHASE SPLIT	49.99
		RYAN WALTER DBA	PEST CONTROL SPLIT	7.50
		VISA - CARD SERVICES	VISA - SEE BREAK DOWN	0.83
			VISA - SEE BREAK DOWN	0.25
			VISA - SEE BREAK DOWN	34.47
		WITTMAN NAPA AUTO PARTS	PURCHASE SPLIT	26.99_
			TOTAL:	11,829.54_
WASTEWATER	WASTEWATER	ANCHOR SALES & SERV CO, INC.	TRAILER TIRE	148.10
		BRIGHTSPEED COMMUNICATIONS	WASTEWATER #313894279	146.60
			WASTEWATER #313894279	146.60
		D & S SANITATION LLC	PIT WASTEWATER	300.00
		HAMPEL OIL DISTRIBUTORS, INC.	FUEL SPLIT	127.75
			FUEL SPLIT	51.57
			FUEL SPLIT	94.09
			FUEL SPLIT	67.97
		JOHNSON COUNTY GOVERNMENT WASTEWATER	WASTEWATER TESTING	248.50

DEPARTMENT	FUND	VENDOR NAME	DESCRIPTION	AMOUNT
		INFINITY TECHNOLOGY SERVICES LLC	IT SECURITY	22.96
			IT SECURITY	183.74
		ACE IMAGEWEAR	FIRST AID KIT DELIVERY	28.21
		TRUCK WORKS OF OLATHE	MUD FLAP PW TRUCK SPLIT	26.66
			LIGHT CONTROLLER	43.34
		KANSAS ONE-CALL SYSTEM INC. DIST	55 LOCATES SPLIT	18.29
		MILLER HARDWARE	HARDWARE PURCHASE SPLIT	31.99
			HARDWARE PURCHASE SPLIT	193.35
		VISA - CARD SERVICES	VISA - SEE BREAK DOWN	0.83
			VISA - SEE BREAK DOWN	0.25
			VISA - SEE BREAK DOWN	76.78
			VISA - SEE BREAK DOWN	34.47
		VERIZON	CELL PHONE	41.52
		WITTMAN NAPA AUTO PARTS	PURCHASE SPLIT	39.98
			PURCHASE SPLIT	4.95
			TOTAL:	2,078.50
WATER	WATER	ACCURATE ENVIRONMENTAL LLC	PH BUFFER SOLUTION	83.16
		ARNETT, RAYMOND L.	REIMB (2) BACKHOE BUCKETS	275.00
		GARNETT HOME CENTER	TAN SABER/TORX INSERT	419.81
			DRILL BIT/BOLTS/SCREWS	47.99
		HAMPEL OIL DISTRIBUTORS, INC.	FUEL SPLIT	62.79
			FUEL SPLIT	44.59
			FUEL SPLIT	51.57
		HAWKINS, INC.	CHEMICALS	3,770.63
		INFINITY TECHNOLOGY SERVICES LLC	IT SECURITY	91.87
			IT SECURITY	22.97
			IT SECURITY	459.34
		ACE IMAGEWEAR	FIRST AID KIT DELIVERY	14.11
			FIRST AID KIT DELIVERY	7.05
		PREFERRED CONSULTING SERVICES LLC	APRIL 2025 CONSULTING	6,030.00
		TRUCK WORKS OF OLATHE	MUD FLAP PW TRUCK SPLIT	26.66
			LIGHT CONTROLLER	43.33
		KANSAS ONE-CALL SYSTEM INC. DIST	55 LOCATES SPLIT	18.28
		KANSAS RURAL WATER ASSOCIATION	2025 CONF KRWA-JEFF MUCKLO	205.00
			2025 CONF KRWA-JAMES HOWAR	220.00
		MILLER HARDWARE	HARDWARE PURCHASE SPLIT	36.98
			HARDWARE PURCHASE SPLIT	51.58
			HARDWARE PURCHASE SPLIT	46.97
		OLATHE WINWATER WORKS CO.	REFUND (260) BLACK IPS POL	592.80
			(5)GAL MATER/(7) 44 8X3 4	3,110.00
		PACE ANALYTICAL SERVICES LLC	MONTHLY TESTING	308.90
		RYAN WALTER DBA	PEST CONTROL SPLIT	7.50
			PEST CONTROL SPLIT	15.00
		VISA - CARD SERVICES	VISA - SEE BREAK DOWN	10.77
			VISA - SEE BREAK DOWN	0.83
			VISA - SEE BREAK DOWN	0.25
			VISA - SEE BREAK DOWN	63.96
			VISA - SEE BREAK DOWN	34.47
		WHITAKER AGGREGATES, INC.	MAN SAND	33.22
			MAN SAND	50.23
		WITTMAN NAPA AUTO PARTS	PURCHASE SPLIT	11.15
			TOTAL:	15,083.16
ECONOMIC DEVELOPMENT	ECONOMIC DEVELOPME	DOLLAR GENERAL CORPORATION	KLEENEX, LYSOL, SUGAR, BOWL C	1.76
		MILLS, JESSICA	REIMB NETWK FOR CHAGE CONF	181.25

DEPARTMENT	FUND	VENDOR NAME	DESCRIPTION	AMOUNT_
			REIMB NETWK FOR CHAGE CONF	299.35
			REIMB REP DAVIS OFFICE CON	205.75
			REIMB REP DAVIS OFFICE CON	165.25
		INFINITY TECHNOLOGY SERVICES LLC	IT SECURITY	91.87
		RYAN WALTER DBA	PEST CONTROL SPLIT	5.00
		VISA - CARD SERVICES	VISA - SEE BREAK DOWN	21.49
			VISA - SEE BREAK DOWN	4.13
			VISA - SEE BREAK DOWN	1.27
			VISA - SEE BREAK DOWN	8.65
			VISA - SEE BREAK DOWN	45.23
			VISA - SEE BREAK DOWN	19.28
			TOTAL:	1,050.28
PARKSIDE #1	PARKSIDE #1	BRIGHTSPEED COMMUNICATIONS	HOUSING SPLIT	147.82
			HOUSING SPLIT	89.98
		GARNETT HOME CENTER	HOUSING SPLIT	51.49
		HAMPEL OIL DISTRIBUTORS, INC.	PARKS/HOUSING FUEL	54.60
		HD SUPPLY,INC	HOUSING BLDG MAINT	79.13
		MEI TOTAL ELEVATOR SOLUTIONS	JUNE MONTHLY SERVICE	326.71
		INFINITY TECHNOLOGY SERVICES LLC	IT SECURITY	122.49
		REALPAGE	SCREENING PS1	27.72
		ULTRA-CHEM, INC.	CLEANER	84.51
		VISA - CARD SERVICES	VISA - SEE BREAK DOWN	230.47
		WHITAKER AGGREGATES, INC.	CRUSHER RUN/WASHED-DRIVE	34.08
			TOTAL:	1,249.00
PARKSIDE #2	PARKSIDE #2	BRIGHTSPEED COMMUNICATIONS	HOUSING SPLIT	147.82
			HOUSING SPLIT	89.98
		GARNETT HOME CENTER	HOUSING SPLIT	51.49
		HAMPEL OIL DISTRIBUTORS, INC.	PARKS/HOUSING FUEL	54.60
		HD SUPPLY,INC	HOUSING BLDG MAINT	79.13
		MEI TOTAL ELEVATOR SOLUTIONS	JUNE MONTHLY SERVICE	326.70
		INFINITY TECHNOLOGY SERVICES LLC	IT SECURITY	122.49
		ULTRA-CHEM, INC.	CLEANER	84.51
		VISA - CARD SERVICES	VISA - SEE BREAK DOWN	230.42
		WHITAKER AGGREGATES, INC.	CRUSHER RUN/WASHED-DRIVE	34.08
		WOLKEN PLBG. & ELECTRIC, INC.	PS2 WATER LEAK IN HALLWAY	821.06
			TOTAL:	2,042.28
PARK PLAZA NORTH	PARK PLAZA NORTH	BRIGHTSPEED COMMUNICATIONS	HOUSING SPLIT	147.83
			HOUSING SPLIT	89.98
		DH PACE COMPANY INC	2ND HALF HANDICAP DOOR	2,153.50
		GARNETT HOME CENTER	HOUSING SPLIT	318.13
		HAMPEL OIL DISTRIBUTORS, INC.	PARKS/HOUSING FUEL	54.59
		HD SUPPLY,INC	HOUSING BLDG MAINT	79.13
		INFINITY TECHNOLOGY SERVICES LLC	IT SECURITY	122.50
		KINGSOLVER, SCOTT	VINYL APT 3	285.00
		ULTRA-CHEM, INC.	CLEANER	84.50
		WHITAKER AGGREGATES, INC.	CRUSHER RUN/WASHED-DRIVE	34.08
			TOTAL:	3,369.24
EQUIPMENT RESERVES	EQUIPMENT RESERVE	ADVANCED HEALTHSTYLES FITNESS EQUIPMEN	HAMMER STRENGTH MACHINE	13,400.90
		MCCONNELL MACHINERY CO INC	KUBOTA LEASE	17,465.84
			TOTAL:	30,866.74

DEPARTMENT	FUND	VENDOR NAME	DESCRIPTION	AMOUNT_
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===== FUND TOTALS =====				
036	INDUSTRIAL PARK DEVELOPMN			487.53
101	GENERAL		25,820.72	
102	AIRPORT		6,200.97	
104	LIBRARY		31,893.92	
105	PUBLIC SAFETY		2,371.28	
106	SPECIAL HIGHWAY		782.17	
107	TOURISM		4,275.42	
109	ELECTRIC		3,807.87	
110	GAS		30,703.35	
111	SANITATION		11,829.54	
112	WASTEWATER		2,078.50	
113	WATER		15,083.16	
114	ECONOMIC DEVELOPMENT		1,050.28	
115	PARKSIDE #1		1,249.00	
116	PARKSIDE #2		2,042.28	
117	PARK PLAZA NORTH		3,369.24	
119	EQUIPMENT RESERVE		30,866.74	

	GRAND TOTAL:		173,911.97	

VENDOR SORT KEY	DESCRIPTION	FUND	DEPARTMENT	AMOUNT_
ACCURATE ENVIRONMENTAL LLC	PH BUFFER SOLUTION	WATER	WATER	83.16_
			TOTAL:	83.16_
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_
ADVANCED HEALTHSTYLES FITNESS EQUIPMEN	HAMMER STRENGTH MACHINE	EQUIPMENT RESERVE	EQUIPMENT RESERVES	13,400.90_
			TOTAL:	13,400.90_
ANCHOR SALES & SERV CO, INC.	TRAILER TIRE	WASTEWATER	WASTEWATER	148.10_
			TOTAL:	148.10_
ANDERSON CO SOLID WASTE	PARKS TIRES	GENERAL	PARKS, RECREATION & CE	62.00
	STREET TIRES	GENERAL	STREET & STORMWATER	10.00
	PD TIRES	PUBLIC SAFETY	POLICE DEPARTMENT	16.00
	TS / C&D TONNAGE	SANITATION	SANITATION	9,720.90_
			TOTAL:	9,808.90_
ANIXTER, INC.	(3) SOCKET METER RINGLESS	ELECTRIC	ELECTRIC DISTRIBUTION	1,045.41
	LONG BARREL CONN/RED (3)	ELECTRIC	ELECTRIC DISTRIBUTION	69.21_
			TOTAL:	1,114.62_
ARNETT, RAYMOND L.	REIMB (2) BACKHOE BUCKETS	GAS	GAS	275.00
	REIMB (2) BACKHOE BUCKETS	WATER	WATER	275.00_
			TOTAL:	550.00_
AT & T	ACCESS BILLING	ELECTRIC	ELECTRIC PRODUCTION	639.79_
			TOTAL:	639.79_
BAKER & TAYLOR BOOKS	BOOKS, AUDIO	LIBRARY	LIBRARY	422.72_
			TOTAL:	422.72_
BRIGHTSPEED COMMUNICATIONS	CITY HALL #313191149	GENERAL	GOVERNMENT ADMINISTRAT	116.86
	WASTEWATER #313894279	WASTEWATER	WASTEWATER	146.60
	WASTEWATER #313894279	WASTEWATER	WASTEWATER	146.60
	HOUSING SPLIT	PARKSIDE #1	PARKSIDE #1	147.82
	HOUSING SPLIT	PARKSIDE #1	PARKSIDE #1	89.98
	HOUSING SPLIT	PARKSIDE #2	PARKSIDE #2	147.82
	HOUSING SPLIT	PARKSIDE #2	PARKSIDE #2	89.98
	HOUSING SPLIT	PARK PLAZA NORTH	PARK PLAZA NORTH	147.83
	HOUSING SPLIT	PARK PLAZA NORTH	PARK PLAZA NORTH	89.98_
			TOTAL:	1,123.47_
BRUMMEL FARM SERVICE	SHUR FLO PUMP	GENERAL	STREET & STORMWATER	95.00
	FLY ASH (4)	GENERAL	STREET & STORMWATER	52.00
	HYDR. FLUID	PUBLIC SAFETY	FIRE DEPARTMENT	75.00
	SACKRETE (6)	ELECTRIC	ELECTRIC PRODUCTION	63.00

VENDOR SORT KEY	DESCRIPTION	FUND	DEPARTMENT	AMOUNT_
	POST DRIVER (1)	GAS	GAS	30.00
	POSTS (10)	GAS	GAS	43.50
			TOTAL:	358.50
C & C GROUP	LENEL SOFTWARE FOR DOORS	GENERAL	PARKS, RECREATION & CE	934.00
			TOTAL:	934.00
CEDAR VALLEY TIRE & AUTO SERVICE, LLC	TRCTOR TIRE VALVE STEMS	GENERAL	PARKS, RECREATION & CE	22.00
	MEDIUM TRK VALVE STEM (1)	AIRPORT	MUNICIPAL AIRPORT	11.00
	HIGH PRESSURE VALVE STEM (	AIRPORT	MUNICIPAL AIRPORT	7.15
	21 EXPLORER BALANCE	PUBLIC SAFETY	POLICE DEPARTMENT	31.47
			TOTAL:	71.62
CENTER POINT LARGE PRINT	WESTERN SERIES LEV 1 & 2	LIBRARY	LIBRARY	93.48
			TOTAL:	93.48
COUNTRYSIDE VET CLINIC, INC.	CAT BOARD-ADOPT	GENERAL	COMMUNITY DEVELOPMENT	94.00
			TOTAL:	94.00
D & S SANITATION LLC	SOCCER FIELD/CAMP HOST	GENERAL	PARKS, RECREATION & CE	200.00
	SOCCER, CAMP HOST	GENERAL	PARKS, RECREATION & CE	200.00
	PIT WASTEWATER	WASTEWATER	WASTEWATER	300.00
			TOTAL:	700.00
DAVIS, BRIAN	REIMB CONCESSION ITEMS	GENERAL	PARKS, RECREATION & CE	296.18
	MILEAGE REIMB	GENERAL	PARKS, RECREATION & CE	44.10
			TOTAL:	340.28
DH PACE COMPANY INC	2ND HALF HANDICAP DOOR	PARK PLAZA NORTH	PARK PLAZA NORTH	2,153.50
			TOTAL:	2,153.50
DIGITAL CONNECTIONS, INC.	ADMIN COPIES	GENERAL	GOVERNMENT ADMINISTRAT	223.49
	COM DEV COPIES	GENERAL	COMMUNITY DEVELOPMENT	427.92
	LIBRARY COPIES	LIBRARY	LIBRARY	119.03
	LIBRARY COPIES	LIBRARY	LIBRARY	130.37
			TOTAL:	900.81
DOLLAR GENERAL CORPORATION	KLEENEX, LYSOL, SUGAR, BOWL C	GENERAL	GOVERNMENT ADMINISTRAT	12.34
	KLEENEX, LYSOL, SUGAR, BOWL C	GENERAL	COMMUNITY DEVELOPMENT	5.29
	KLEENEX, LYSOL, SUGAR, BOWL C	GENERAL	STREET & STORMWATER	7.05
	KLEENEX, LYSOL, SUGAR, BOWL C	PUBLIC SAFETY	POLICE DEPARTMENT	8.81
	KLEENEX, LYSOL, SUGAR, BOWL C	ECONOMIC DEVELOPME	ECONOMIC DEVELOPMENT	1.76
			TOTAL:	35.25
EVERGY	COM DEV #7745674439	GENERAL	COMMUNITY DEVELOPMENT	26.00
	PARKS #5102657023	GENERAL	PARKS, RECREATION & CE	24.19
	CAMPSITE #0638664876	GENERAL	PARKS, RECREATION & CE	23.69
	PARKS #9127811310	GENERAL	PARKS, RECREATION & CE	87.81
			TOTAL:	161.69
FAB CREATIVE SERVICES, LLC	FULL PAGE AD	TOURISM	TOURISM	451.25
			TOTAL:	451.25
FIDELIS ENERGY GROUP, LLC	PRCUREMENT JUNE 2025	GAS	GAS	1,650.00
	0425-IFERC-SSC-GAS PURCHAS	GAS	GAS	13,416.76
	0525-IFERC-SS GAS PURCHASE	GAS	GAS	14,622.86

VENDOR SORT KEY	DESCRIPTION	FUND	DEPARTMENT	AMOUNT_
			TOTAL:	29,689.62
FRONT ROW SPORTS	T-SHIRTS (14) AND CAPS	GENERAL	PARKS, RECREATION & CE	94.00
			TOTAL:	94.00
GARNETT HOME CENTER	RUST SPRAY	GENERAL	STREET & STORMWATER	23.98
	DISH SOAP	GENERAL	STREET & STORMWATER	3.49
	CUTOFF WHEEL/STICK FLAG	ELECTRIC	ELECTRIC PRODUCTION	25.99
	ENTRANCE CAP	ELECTRIC	ELECTRIC DISTRIBUTION	19.99
	TAN SABER/TORX INSERT	WATER	WATER	419.81
	DRILL BIT/BOLTS/SCREWS	WATER	WATER	47.99
	HOUSING SPLIT	PARKSIDE #1	PARKSIDE #1	51.49
	HOUSING SPLIT	PARKSIDE #2	PARKSIDE #2	51.49
	HOUSING SPLIT	PARK PLAZA NORTH	PARK PLAZA NORTH	318.13
			TOTAL:	962.36
GARNETT POST OFFICE	JUNE 2025 BILLING	GENERAL	GOVERNMENT ADMINISTRAT	800.00
			TOTAL:	800.00
GARNETT PUBLISHING, INC.	GRADUATES 3 FOR 2 DEAL	GENERAL	GOVERNMENT ADMINISTRAT	82.00
			TOTAL:	82.00
GRAINGER	DONNA HARRIS PARK PUMP	GENERAL	COMMUNITY DEVELOPMENT	408.54
			TOTAL:	408.54
GROEBNER & ASSOCIATES, INC.	GAS LINE FOAM (7)	GAS	GAS	185.28
			TOTAL:	185.28
HAMPEL OIL DISTRIBUTORS, INC.	FUEL SPLIT	GENERAL	GOVERNMENT ADMINISTRAT	78.56
	FUEL SPLIT	GENERAL	COMMUNITY DEVELOPMENT	62.67
	FUEL SPLIT	GENERAL	PARKS, RECREATION & CE	67.20
	FUEL SPLIT	GENERAL	PARKS, RECREATION & CE	21.18
	MOBILGREASE MINI EXC	GENERAL	PARKS, RECREATION & CE	72.35
	PARKS/HOUSING FUEL	GENERAL	PARKS, RECREATION & CE	724.36
	PARKS/HOUSING FUEL	GENERAL	PARKS, RECREATION & CE	241.45
	FUEL SPLIT	GENERAL	STREET & STORMWATER	292.99
	FUEL SPLIT	GENERAL	STREET & STORMWATER	393.41
	FUEL SPLIT	GENERAL	STREET & STORMWATER	350.50
	FUEL SPLIT	AIRPORT	MUNICIPAL AIRPORT	70.39
	FUEL SPLIT	ELECTRIC	ELECTRIC PRODUCTION	30.89
	FUEL SPLIT	ELECTRIC	ELECTRIC PRODUCTION	93.03
	FUEL SPLIT	ELECTRIC	ELECTRIC DISTRIBUTION	150.23
	FUEL SPLIT	ELECTRIC	ELECTRIC DISTRIBUTION	334.52
	FUEL SPLIT	ELECTRIC	ELECTRIC DISTRIBUTION	29.66
	FUEL SPLIT	GAS	GAS	62.79
	FUEL SPLIT	GAS	GAS	51.57
	FUEL SPLIT	SANITATION	SANITATION	9.99
	FUEL SPLIT	SANITATION	SANITATION	1,473.63
	FUEL SPLIT	WASTEWATER	WASTEWATER	127.75
	FUEL SPLIT	WASTEWATER	WASTEWATER	51.57
	FUEL SPLIT	WASTEWATER	WASTEWATER	94.09
	FUEL SPLIT	WASTEWATER	WASTEWATER	67.97
	FUEL SPLIT	WATER	WATER	62.79
	FUEL SPLIT	WATER	WATER	44.59
	FUEL SPLIT	WATER	WATER	51.57
	PARKS/HOUSING FUEL	PARKSIDE #1	PARKSIDE #1	54.60

VENDOR SORT KEY	DESCRIPTION	FUND	DEPARTMENT	AMOUNT_
	PARKS/HOUSING FUEL	PARKSIDE #2	PARKSIDE #2	54.60
	PARKS/HOUSING FUEL	PARK PLAZA NORTH	PARK PLAZA NORTH	54.59
			TOTAL:	5,275.49
MULTI SERVICE TECHNOLOGY SOLUTIONS, IN	WRENCH/HAMMER/IMPACY/SOCKE	GENERAL	STREET & STORMWATER	52.14
			TOTAL:	52.14
HAWKINS, INC.	CHEMICALS	WATER	WATER	3,770.63
			TOTAL:	3,770.63
HD SUPPLY, INC	HOUSING BLDG MAINT	PARKSIDE #1	PARKSIDE #1	79.13
	HOUSING BLDG MAINT	PARKSIDE #2	PARKSIDE #2	79.13
	HOUSING BLDG MAINT	PARK PLAZA NORTH	PARK PLAZA NORTH	79.13
			TOTAL:	237.39
HENRY KRAFT INC	H2ORANGE2/TRIO DISPENSER	GENERAL	PARKS, RECREATION & CE	212.76
			TOTAL:	212.76
INFINITY TECHNOLOGY SERVICES LLC	IT SECURITY	GENERAL	GOVERNMENT ADMINISTRAT	826.83
	IT SECURITY	GENERAL	COMMUNITY DEVELOPMENT	275.61
	IT SECURITY	GENERAL	PARKS, RECREATION & CE	459.35
	IT SECURITY	GENERAL	STREET & STORMWATER	275.61
	IT SECURITY	PUBLIC SAFETY	FIRE DEPARTMENT	91.87
	IT SECURITY	PUBLIC SAFETY	POLICE DEPARTMENT	734.96
	IT SECURITY	ELECTRIC	ELECTRIC PRODUCTION	183.74
	IT SECURITY	ELECTRIC	ELECTRIC DISTRIBUTION	275.61
	IT SECURITY	GAS	GAS	91.87
	IT SECURITY	GAS	GAS	22.97
	IT SECURITY	SANITATION	SANITATION	22.97
	IT SECURITY	SANITATION	SANITATION	367.48
	IT SECURITY	WASTEWATER	WASTEWATER	22.96
	IT SECURITY	WASTEWATER	WASTEWATER	183.74
	IT SECURITY	WATER	WATER	91.87
	IT SECURITY	WATER	WATER	22.97
	IT SECURITY	WATER	WATER	459.34
	IT SECURITY	ECONOMIC DEVELOPME	ECONOMIC DEVELOPMENT	91.87
	IT SECURITY	PARKSIDE #1	PARKSIDE #1	122.49
	IT SECURITY	PARKSIDE #2	PARKSIDE #2	122.49
	IT SECURITY	PARK PLAZA NORTH	PARK PLAZA NORTH	122.50
			TOTAL:	4,869.10
IOILA AUTO PARTS, LLC.	BRAKE POD/SERVICE	SANITATION	SANITATION	73.45
	RETURN BRAKE POD	SANITATION	SANITATION	35.95
			TOTAL:	37.50
JOHNSON COUNTY GOVERNMENT WASTEWATER	WASTEWATER TESTING	WASTEWATER	WASTEWATER	248.50
			TOTAL:	248.50
KANSAS MUNICIPAL UTILITIES, INC	CDL/ELDT CLASS-ETHAN HERRE	GENERAL	STREET & STORMWATER	800.00
			TOTAL:	800.00
KANSAS RURAL WATER ASSOCIATION	2025 CONF KRWA-JEFF MUCKLO	WATER	WATER	205.00
	2025 CONF KRWA-JAMES HOWAR	WATER	WATER	220.00
			TOTAL:	425.00
KIMBALL MIDWEST	SMALL MISC ITEMS FOR STOCK	GENERAL	STREET & STORMWATER	289.11

VENDOR SORT KEY	DESCRIPTION	FUND	DEPARTMENT	AMOUNT
			TOTAL:	289.11
KINGSOLVER, SCOTT	VINYL APT 3	PARK PLAZA NORTH	PARK PLAZA NORTH	285.00
			TOTAL:	285.00
KLEHAMMER, BRENDA JE'NELLE	MAY 13 @ \$15.00	GENERAL	PARKS, RECREATION & CE	195.00
			TOTAL:	195.00
KMEA MID-STATES	ENGINEER ASSIST E/W OUTER	GENERAL	GOVERNMENT ADMINISTRAT	1,145.00
			TOTAL:	1,145.00
KANSAS ONE-CALL SYSTEM INC. DIST	55 LOCATES SPLIT	ELECTRIC	ELECTRIC DISTRIBUTION	18.29
	55 LOCATES SPLIT	GAS	GAS	18.29
	55 LOCATES SPLIT	WASTEWATER	WASTEWATER	18.29
	55 LOCATES SPLIT	WATER	WATER	18.28
			TOTAL:	73.15
MCCONNELL MACHINERY CO INC	KUBOTA LEASE	EQUIPMENT RESERVE	EQUIPMENT RESERVES	17,465.84
			TOTAL:	17,465.84
MEI TOTAL ELEVATOR SOLUTIONS	JUNE MONTHLY SERVICE	PARKSIDE #1	PARKSIDE #1	326.71
	JUNE MONTHLY SERVICE	PARKSIDE #2	PARKSIDE #2	326.70
			TOTAL:	653.41
MILLER HARDWARE	HARDWARE PURCHASE SPLIT	GENERAL	GOVERNMENT ADMINISTRAT	24.95
	HARDWARE PURCHASE SPLIT	GENERAL	PARKS, RECREATION & CE	46.67
	HARDWARE PURCHASE SPLIT	GENERAL	PARKS, RECREATION & CE	1.58
	HARDWARE PURCHASE SPLIT	GENERAL	PARKS, RECREATION & CE	154.47
	HARDWARE PURCHASE SPLIT	GENERAL	PARKS, RECREATION & CE	1,243.93
	HARDWARE PURCHASE SPLIT	GENERAL	PARKS, RECREATION & CE	213.51
	HARDWARE PURCHASE SPLIT	GENERAL	PARKS, RECREATION & CE	100.75
	HARDWARE PURCHASE SPLIT	GENERAL	PARKS, RECREATION & CE	31.57
	HARDWARE PURCHASE SPLIT	GENERAL	PARKS, RECREATION & CE	82.30
	HARDWARE PURCHASE SPLIT	GENERAL	PARKS, RECREATION & CE	566.47
	HARDWARE PURCHASE SPLIT	GENERAL	STREET & STORMWATER	13.18
	HARDWARE PURCHASE SPLIT	GENERAL	STREET & STORMWATER	56.19
	HARDWARE PURCHASE SPLIT	GENERAL	STREET & STORMWATER	30.66
	HARDWARE PURCHASE SPLIT	GENERAL	STREET & STORMWATER	44.35
	HARDWARE PURCHASE SPLIT	PUBLIC SAFETY	FIRE DEPARTMENT	44.48
	HARDWARE PURCHASE SPLIT	PUBLIC SAFETY	FIRE DEPARTMENT	10.00
	HARDWARE PURCHASE SPLIT	ELECTRIC	ELECTRIC PRODUCTION	6.59
	HARDWARE PURCHASE SPLIT	ELECTRIC	ELECTRIC PRODUCTION	12.99
	HARDWARE PURCHASE SPLIT	ELECTRIC	ELECTRIC PRODUCTION	390.41
	HARDWARE PURCHASE SPLIT	ELECTRIC	ELECTRIC PRODUCTION	72.10
	HARDWARE PURCHASE SPLIT	ELECTRIC	ELECTRIC PRODUCTION	16.99
	HARDWARE PURCHASE SPLIT	ELECTRIC	ELECTRIC PRODUCTION	57.52
	HARDWARE PURCHASE SPLIT	ELECTRIC	ELECTRIC DISTRIBUTION	8.99
	HARDWARE PURCHASE SPLIT	ELECTRIC	ELECTRIC DISTRIBUTION	72.36
	HARDWARE PURCHASE SPLIT	ELECTRIC	ELECTRIC DISTRIBUTION	9.99
	HARDWARE PURCHASE SPLIT	GAS	GAS	6.99
	HARDWARE PURCHASE SPLIT	SANITATION	SANITATION	49.99
	HARDWARE PURCHASE SPLIT	WASTEWATER	WASTEWATER	31.99
	HARDWARE PURCHASE SPLIT	WASTEWATER	WASTEWATER	193.35
	HARDWARE PURCHASE SPLIT	WATER	WATER	36.98
	HARDWARE PURCHASE SPLIT	WATER	WATER	51.58
	HARDWARE PURCHASE SPLIT	WATER	WATER	46.97

VENDOR SORT KEY	DESCRIPTION	FUND	DEPARTMENT	AMOUNT
			TOTAL:	3,730.85
MILLS, JESSICA	REIMB NETWK FOR CHAGE CONF	ECONOMIC DEVELOPME	ECONOMIC DEVELOPMENT	181.25
	REIMB NETWK FOR CHAGE CONF	ECONOMIC DEVELOPME	ECONOMIC DEVELOPMENT	299.35
	REIMB REP DAVIS OFFICE CON	ECONOMIC DEVELOPME	ECONOMIC DEVELOPMENT	205.75
	REIMB REP DAVIS OFFICE CON	ECONOMIC DEVELOPME	ECONOMIC DEVELOPMENT	165.25
			TOTAL:	851.60
NATIONAL SIGN COMPANY	NO TRK /POST/ANCHOR/RIVETS	GENERAL	STREET & STORMWATER	1,490.75
			TOTAL:	1,490.75
OLATHE WINWATER WORKS CO.	REFUND (260) BLACK IPS POL	WATER	WATER	592.80
	(5)GAL MATER/(7) 44 8X3 4	WATER	WATER	3,110.00
			TOTAL:	2,517.20
OTTAWA HERALD	RENEWAL LIBRARY	LIBRARY	LIBRARY	95.50
			TOTAL:	95.50
PACE ANALYTICAL SERVICES LLC	MONTHLY TESTING	WATER	WATER	308.90
			TOTAL:	308.90
PREFERRED CONSULTING SERVICES LLC	APRIL 2025 CONSULTING	WATER	WATER	6,030.00
			TOTAL:	6,030.00
R & R EQUIPMENT, INC.	SET SEAT ADJ TRAC	GENERAL	PARKS, RECREATION & CE	111.25
			TOTAL:	111.25
REALPAGE	SCREENING PS1	PARKSIDE #1	PARKSIDE #1	27.72
			TOTAL:	27.72
REDLOGIC COMMUNICATIONS INC	VINYL WINDOW GRAPHIC	GENERAL	GOVERNMENT ADMINISTRAT	209.45
			TOTAL:	209.45
RUESCHHOFF LOCKSMITH & SECURITY	ALARM MONITOR/WIRELESS BKU	LIBRARY	LIBRARY	121.35
			TOTAL:	121.35
RYAN WALTER DBA	PEST CONTROL SPLIT	GENERAL	GOVERNMENT ADMINISTRAT	5.00
	PEST CONTROL SPLIT	GENERAL	COMMUNITY DEVELOPMENT	5.00
	PEST CONTROL SPLIT	GENERAL	COMMUNITY DEVELOPMENT	15.00
	PEST CONTROL SPLIT	GENERAL	PARKS, RECREATION & CE	30.00
	PEST CONTROL SPLIT	GENERAL	PARKS, RECREATION & CE	30.00
	PEST CONTROL SPLIT	GENERAL	PARKS, RECREATION & CE	30.00
	PEST CONTROL SPLIT	GENERAL	PARKS, RECREATION & CE	30.00
	PEST CONTROL SPLIT	GENERAL	STREET & STORMWATER	15.00
	PEST CONTROL SPLIT	AIRPORT	MUNICIPAL AIRPORT	30.00
	PEST CONTROL SPLIT	LIBRARY	LIBRARY	30.00
	PEST CONTROL SPLIT	PUBLIC SAFETY	FIRE DEPARTMENT	30.00
	PEST CONTROL SPLIT	PUBLIC SAFETY	POLICE DEPARTMENT	15.00
	PEST CONTROL SPLIT	ELECTRIC	ELECTRIC PRODUCTION	15.00
	PEST CONTROL SPLIT	ELECTRIC	ELECTRIC DISTRIBUTION	7.50
	PEST CONTROL SPLIT	GAS	GAS	7.50
	PEST CONTROL SPLIT	SANITATION	SANITATION	7.50
	PEST CONTROL SPLIT	WATER	WATER	7.50
	PEST CONTROL SPLIT	WATER	WATER	15.00
	PEST CONTROL SPLIT	ECONOMIC DEVELOPME	ECONOMIC DEVELOPMENT	5.00
			TOTAL:	330.00

VENDOR SORT KEY	DESCRIPTION	FUND	DEPARTMENT	AMOUNT_
SCHETTLER, PAT	JUNE 2025 WAGES	AIRPORT	MUNICIPAL AIRPORT	5,350.00_
			TOTAL:	5,350.00_
SEELY PLUMBING	PORTA POTS	GENERAL	PARKS, RECREATION & CE	989.04
	PORTA POTS	GENERAL	PARKS, RECREATION & CE	448.50_
			TOTAL:	1,437.54_
SPROW, BARRY	4 @ \$60.00 5/22-5/23	GENERAL	PARKS, RECREATION & CE	240.00_
			TOTAL:	240.00_
STIFTER, TYLER	MOWIING MAY 6,13,21	LIBRARY	LIBRARY	150.00_
			TOTAL:	150.00_
THOLEN HVAC	SERVICE CALL	LIBRARY	LIBRARY	29,982.62_
			TOTAL:	29,982.62_
TRUCK WORKS OF OLATHE	MUD FLAP PW TRUCK SPLIT	GENERAL	PARKS, RECREATION & CE	26.67
	LIGHT CONTROLLER	GENERAL	PARKS, RECREATION & CE	43.33
	MUD FLAP PW TRUCK SPLIT	GENERAL	STREET & STORMWATER	26.67
	TRUCK STEP/ BEDSTEP	GENERAL	STREET & STORMWATER	329.99
	LIGHT CONTROLLER	GENERAL	STREET & STORMWATER	43.33
	MUD FLAP PW TRUCK SPLIT	GAS	GAS	26.67
	LIGHT CONTROLLER	GAS	GAS	43.33
	MUD FLAP PW TRUCK SPLIT	SANITATION	SANITATION	26.66
	LIGHT CONTROLLER	SANITATION	SANITATION	43.33
	MUD FLAP PW TRUCK SPLIT	WASTEWATER	WASTEWATER	26.66
	LIGHT CONTROLLER	WASTEWATER	WASTEWATER	43.34
	MUD FLAP PW TRUCK SPLIT	WATER	WATER	26.66
	LIGHT CONTROLLER	WATER	WATER	43.33_
			TOTAL:	749.97_
ULTRA-CHEM, INC.	CLEANER	PARKSIDE #1	PARKSIDE #1	84.51
	CLEANER	PARKSIDE #2	PARKSIDE #2	84.51
	CLEANER	PARK PLAZA NORTH	PARK PLAZA NORTH	84.50_
			TOTAL:	253.52_
USD 368	FACILITY USE BASEBALL FIEL	GENERAL	PARKS, RECREATION & CE	173.75_
			TOTAL:	173.75_
NEW PRECISION TECHNOLOGY	OPTI CLEAR MATTE 27"X250'	LIBRARY	LIBRARY	171.26_
			TOTAL:	171.26_
INVALIDITY SCREENING SOLUTIONS	C HUTCHCRAFT SCREENING	GENERAL	PARKS, RECREATION & CE	75.70_
			TOTAL:	75.70_
VERIZON	CELL PHONE	GENERAL	GOVERNMENT ADMINISTRAT	68.86
	CELL PHONE	GENERAL	COMMUNITY DEVELOPMENT	88.04
	CELL PHONE	AIRPORT	MUNICIPAL AIRPORT	41.52
	CELL PHONE	PUBLIC SAFETY	FIRE DEPARTMENT	41.52
	CELL PHONE	PUBLIC SAFETY	POLICE DEPARTMENT	320.08
	CELL PHONE	PUBLIC SAFETY	POLICE DEPARTMENT	342.16
	CELL PHONE	ELECTRIC	ELECTRIC DISTRIBUTION	46.52
	CELL PHONE	WASTEWATER	WASTEWATER	41.52_
			TOTAL:	990.22_
VICTORY PYROTECHNICS & SPECIAL EFFECTS	2025 FIREWORKS	TOURISM	TOURISM	3,824.17

VENDOR SORT KEY	DESCRIPTION	FUND	DEPARTMENT	AMOUNT_
			TOTAL:	3,824.17
VISA - CARD SERVICES	VISA - SEE BREAK DOWN	GENERAL	GOVERNMENT ADMINISTRAT	21.49
	VISA - SEE BREAK DOWN	GENERAL	GOVERNMENT ADMINISTRAT	33.00
	VISA - SEE BREAK DOWN	GENERAL	GOVERNMENT ADMINISTRAT	685.30
	VISA - SEE BREAK DOWN	GENERAL	GOVERNMENT ADMINISTRAT	302.54
	VISA - SEE BREAK DOWN	GENERAL	GOVERNMENT ADMINISTRAT	60.54
	VISA - SEE BREAK DOWN	GENERAL	COMMUNITY DEVELOPMENT	21.59
	VISA - SEE BREAK DOWN	GENERAL	COMMUNITY DEVELOPMENT	12.38
	VISA - SEE BREAK DOWN	GENERAL	COMMUNITY DEVELOPMENT	153.99
	VISA - SEE BREAK DOWN	GENERAL	COMMUNITY DEVELOPMENT	25.94
	VISA - SEE BREAK DOWN	GENERAL	COMMUNITY DEVELOPMENT	573.91
	VISA - SEE BREAK DOWN	GENERAL	COMMUNITY DEVELOPMENT	330.15
	VISA - SEE BREAK DOWN	GENERAL	COMMUNITY DEVELOPMENT	39.95
	VISA - SEE BREAK DOWN	GENERAL	PARKS, RECREATION & CE	4.13
	VISA - SEE BREAK DOWN	GENERAL	PARKS, RECREATION & CE	110.00
	VISA - SEE BREAK DOWN	GENERAL	PARKS, RECREATION & CE	70.56
	VISA - SEE BREAK DOWN	GENERAL	PARKS, RECREATION & CE	161.98
	VISA - SEE BREAK DOWN	GENERAL	PARKS, RECREATION & CE	83.97
	VISA - SEE BREAK DOWN	GENERAL	PARKS, RECREATION & CE	123.63
	VISA - SEE BREAK DOWN	GENERAL	PARKS, RECREATION & CE	279.98
	VISA - SEE BREAK DOWN	GENERAL	PARKS, RECREATION & CE	164.85
	VISA - SEE BREAK DOWN	GENERAL	PARKS, RECREATION & CE	1,280.18
	VISA - SEE BREAK DOWN	GENERAL	PARKS, RECREATION & CE	775.74
	VISA - SEE BREAK DOWN	GENERAL	PARKS, RECREATION & CE	69.50
	VISA - SEE BREAK DOWN	GENERAL	STREET & STORMWATER	0.83
	VISA - SEE BREAK DOWN	GENERAL	STREET & STORMWATER	21.58
	VISA - SEE BREAK DOWN	GENERAL	STREET & STORMWATER	34.59
	VISA - SEE BREAK DOWN	GENERAL	STREET & STORMWATER	40.82
	VISA - SEE BREAK DOWN	GENERAL	STREET & STORMWATER	104.93
	VISA - SEE BREAK DOWN	GENERAL	STREET & STORMWATER	46.43
	VISA - SEE BREAK DOWN	AIRPORT	MUNICIPAL AIRPORT	195.95
	VISA - SEE BREAK DOWN	AIRPORT	MUNICIPAL AIRPORT	125.99
	VISA - SEE BREAK DOWN	LIBRARY	LIBRARY	10.50
	VISA - SEE BREAK DOWN	PUBLIC SAFETY	FIRE DEPARTMENT	4.13
	VISA - SEE BREAK DOWN	PUBLIC SAFETY	POLICE DEPARTMENT	20.63
	VISA - SEE BREAK DOWN	PUBLIC SAFETY	POLICE DEPARTMENT	43.24
	VISA - SEE BREAK DOWN	PUBLIC SAFETY	POLICE DEPARTMENT	495.00
	VISA - SEE BREAK DOWN	PUBLIC SAFETY	POLICE DEPARTMENT	25.03
	VISA - SEE BREAK DOWN	ELECTRIC	ELECTRIC PRODUCTION	63.50
	VISA - SEE BREAK DOWN	GAS	GAS	10.74
	VISA - SEE BREAK DOWN	GAS	GAS	0.83
	VISA - SEE BREAK DOWN	GAS	GAS	0.25
	VISA - SEE BREAK DOWN	GAS	GAS	34.48
	VISA - SEE BREAK DOWN	SANITATION	SANITATION	0.83
	VISA - SEE BREAK DOWN	SANITATION	SANITATION	0.25
	VISA - SEE BREAK DOWN	SANITATION	SANITATION	34.47
	VISA - SEE BREAK DOWN	WASTEWATER	WASTEWATER	0.83
	VISA - SEE BREAK DOWN	WASTEWATER	WASTEWATER	0.25
	VISA - SEE BREAK DOWN	WASTEWATER	WASTEWATER	76.78
	VISA - SEE BREAK DOWN	WASTEWATER	WASTEWATER	34.47
	VISA - SEE BREAK DOWN	WATER	WATER	10.77
	VISA - SEE BREAK DOWN	WATER	WATER	0.83
	VISA - SEE BREAK DOWN	WATER	WATER	0.25
	VISA - SEE BREAK DOWN	WATER	WATER	63.96
	VISA - SEE BREAK DOWN	WATER	WATER	34.47

VENDOR SORT KEY	DESCRIPTION	FUND	DEPARTMENT	AMOUNT_
	VISA - SEE BREAK DOWN	ECONOMIC DEVELOPME	ECONOMIC DEVELOPMENT	21.49
	VISA - SEE BREAK DOWN	ECONOMIC DEVELOPME	ECONOMIC DEVELOPMENT	4.13
	VISA - SEE BREAK DOWN	ECONOMIC DEVELOPME	ECONOMIC DEVELOPMENT	1.27
	VISA - SEE BREAK DOWN	ECONOMIC DEVELOPME	ECONOMIC DEVELOPMENT	8.65
	VISA - SEE BREAK DOWN	ECONOMIC DEVELOPME	ECONOMIC DEVELOPMENT	45.23
	VISA - SEE BREAK DOWN	ECONOMIC DEVELOPME	ECONOMIC DEVELOPMENT	19.28
	VISA - SEE BREAK DOWN	PARKSIDE #1	PARKSIDE #1	230.47
	VISA - SEE BREAK DOWN	PARKSIDE #2	PARKSIDE #2	230.42
			TOTAL:	7,483.85
WHITAKER AGGREGATES, INC.	2024 CRUSHER RUN	INDUSTRIAL PARK DE	IND PARK DEVELOPMENT	487.53
	CEMETERY/ CRUSHER RUN STRE	GENERAL	PARKS, RECREATION & CE	89.10
	2024 CRUSHER RUN	GENERAL	STREET & STORMWATER	574.90
	1ST VINE ROAD	GENERAL	STREET & STORMWATER	552.20
	CRUSHER RUN - STREET	GENERAL	STREET & STORMWATER	179.57
	2024 CRUSHER RUN	AIRPORT	MUNICIPAL AIRPORT	332.98
	CRUSHER RUN/WASHED-SIDEWAL	SPECIAL HIGHWAY	SPECIAL HIGHWAY	86.09
	4TH/MAIN SIDEWALK	SPECIAL HIGHWAY	SPECIAL HIGHWAY	696.08
	MAN SAND	GAS	GAS	33.23
	MAN SAND	GAS	GAS	50.24
	MAN SAND	WATER	WATER	33.22
	MAN SAND	WATER	WATER	50.23
	CRUSHER RUN/WASHED-DRIVE	PARKSIDE #1	PARKSIDE #1	34.08
	CRUSHER RUN/WASHED-DRIVE	PARKSIDE #2	PARKSIDE #2	34.08
	CRUSHER RUN/WASHED-DRIVE	PARK PLAZA NORTH	PARK PLAZA NORTH	34.08
			TOTAL:	3,267.61
WITTMAN NAPA AUTO PARTS	PURCHASE SPLIT	GENERAL	PARKS, RECREATION & CE	12.99
	PURCHASE SPLIT	GENERAL	PARKS, RECREATION & CE	83.76
	PURCHASE SPLIT	GENERAL	PARKS, RECREATION & CE	129.97
	PURCHASE SPLIT	GENERAL	STREET & STORMWATER	38.97
	PURCHASE SPLIT	GENERAL	STREET & STORMWATER	63.99
	PURCHASE SPLIT	AIRPORT	MUNICIPAL AIRPORT	35.99
	PURCHASE SPLIT	PUBLIC SAFETY	POLICE DEPARTMENT	21.90
	PURCHASE SPLIT	ELECTRIC	ELECTRIC PRODUCTION	26.89
	PURCHASE SPLIT	GAS	GAS	11.15
	PURCHASE SPLIT	SANITATION	SANITATION	26.99
	PURCHASE SPLIT	WASTEWATER	WASTEWATER	39.98
	PURCHASE SPLIT	WASTEWATER	WASTEWATER	4.95
	PURCHASE SPLIT	WATER	WATER	11.15
			TOTAL:	508.68
WOLKEN PLBG. & ELECTRIC, INC.	SERV CALL/DRINKING FOUNTAI	LIBRARY	LIBRARY	567.09
	PS2 WATER LEAK IN HALLWAY	PARKSIDE #2	PARKSIDE #2	821.06
			TOTAL:	1,388.15

VENDOR SORT KEY	DESCRIPTION	FUND	DEPARTMENT	AMOUNT_
===== FUND TOTALS =====				
036	INDUSTRIAL PARK DEVELOPMN	487.53		
101	GENERAL	25,820.72		
102	AIRPORT	6,200.97		
104	LIBRARY	31,893.92		
105	PUBLIC SAFETY	2,371.28		
106	SPECIAL HIGHWAY	782.17		
107	TOURISM	4,275.42		
109	ELECTRIC	3,807.87		
110	GAS	30,703.35		
111	SANITATION	11,829.54		
112	WASTEWATER	2,078.50		
113	WATER	15,083.16		
114	ECONOMIC DEVELOPMENT	1,050.28		
115	PARKSIDE #1	1,249.00		
116	PARKSIDE #2	2,042.28		
117	PARK PLAZA NORTH	3,369.24		
119	EQUIPMENT RESERVE	30,866.74		

	GRAND TOTAL:	173,911.97		

TOTAL PAGES: 10

BILLS: \$173,911.97
 PAYROLL: \$146,081.43
 TOTAL: \$319,993.40