

AGENDA
FORT SCOTT CITY COMMISSION
FORT SCOTT CITY HALL
COMMISSION ROOM
123 SOUTH MAIN
NOVEMBER 21, 2017
6:00 P.M.

I. ROLL CALL:

ADAMS BARTELSMEYER NICHOLS PARKER MITCHELL

II. FLAG SALUTE

III. INVOCATION: Pastor Paul Martin, Children's Minister, Community Christian Church

IV. PROCLAMATIONS/RECOGNITIONS:

V. CONSENT AGENDA:

- A. Approval of minutes of the regular meeting of November 7th, 2017.
- B. Approval of Appropriation Ordinance 1203-A totaling \$191,896.81.
- C. Christmas Parade Permit Form- December 5th, 2017.

VII. APPEARANCE/COMMENTS/PUBLIC HEARING:

A. APPEARANCE:

B. CITIZEN COMMENTS (Concerning Items Not on Agenda – 3 minute limit per citizen)

C. PUBLIC HEARINGS/COMMENTS: None

VIII. CONSIDERATION:

- 1. Approval of updated Cross Connection Control and Backflow Prevention – Ordinance No. 3520

IX. COMMENTS:

A. Director Updates: Rachel Pruitt

B. Commission:

C. City Attorney:

D. Director of Finance:

E. City Manager:

EXECUTIVE SESSION:

I MOVE THAT THE CITY COMMISSION RECESS INTO EXECUTIVE

SESSION FOR _____ IN ORDER TO

(see below justification)

DISCUSS _____. THE

EXECUTIVE SESSION WILL BE _____ MINUTES AND THE OPEN

MEETING TO RESUME AT _____.

Justifications for Executive Sessions:

- Personnel matters of non-elected personnel
- Consultation with an attorney for the body or agency which would be deemed privileged in the attorney-client relationship
- Matters relating to employer-employee negotiations whether or not in consultation with the representative or representatives of the body or agency
- Confidential data relating to financial affairs or trade secrets of corporations, partnerships, trusts and individual proprietorships
- Preliminary discussions relating to the acquisition of real property

X. MOTION FOR ADJOURNMENT: ROLL CALL

**CITY OF FORT SCOTT
CITY COMMISSION MEETING**

Minutes of November 7, 2017

Regular Meeting #20

The regular meeting of the Fort Scott City Commission was held November 7th, 2017 at 6:00 p.m. in the City Commission Room, 123 S. Main, Fort Scott, Kansas.

ROLL CALL:

Commissioners Bartelsmeyer, Nichols and Parker were present with Mayor Mitchell presiding. Commissioner Adams arrived at 6:02 p.m.

INVOCATION: Pastor Jared Witt, First Presbyterian Church, said a prayer asking God for guidance for the city and all government officials.

AUDIENCE IN ATTENDANCE: Travis Shelton, Larry Gazaway, Janet Braun, Rachel Pruitt, Deb Needleman, Cheryl Adamson, Denise Duncan, Billy Keith, Chad Brown, Diana Mitchell, Jared Witt, Clayton Miller, Robin Lemons, Michael Mix, Carolyn Sinn, Clarence LaRoche, Eva Anderson, Barbara Woodward, Rhonda Dunn, and Jason Silvers, representing the Fort Scott Tribune.

PROCLAMATIONS/RECOGNITIONS:

APPROVAL OF MINUTES AND APPROPRIATIONS/CONSENT AGENDA:

- A. Approval of minutes of the regular meeting of October 17th, 2017.
- B. Approval of Appropriation Ordinance 1202-A totaling \$535,495.42.
- C. Certificate of Appropriateness – 9, 11 & 13 N Main – Old Fort Blvd side of building – changes to roof, guttering and skirting

Parker moved to approve the Consent Agenda. Nichols seconded. All voted aye.

APPROVED CONSENT AGENDA.

APPEARANCE/COMMENTS/PUBLIC HEARING:

A. APPEARANCE: None

B. CITIZEN COMMENTS (Concerning Items Not on Agenda – 3 minute limit per citizen) - None

C. PUBLIC HEARINGS:

Mitchell moved to open the public hearings at 6:19 p.m. Adams seconded. All voted aye.

OPENED PUBLIC HEARINGS AT 6:19 P.M.

6:15 p.m. Resolution 33-2017 directing the repair or removal of an unsafe and dangerous structure and accessory structure located at 747 S. Wilson Street – Rhonda Dunn, Codes Director, informed the Commission that this structure is in bad need of repair. Unfortunately the woman whose name the house is listed under passed away due to alleged neglect. Her husband is awaiting possible prosecution in jail. This house is a public hazard. There are holes in the roof and significant structural issues. These people were hoarders that lived there. She recommended giving the property owner 30 days to either repair or remove this structure.

Nichols moved to give the property owner 30 days to either repair or remove this structure. Parker seconded. All voted aye.

APPROVED RESOLUTION NO. 33-2017 DIRECTING THE REPAIR OR REMOVAL OF AN UNSAFE AND DANGEROUS STRUCTURE AND ACCESSORY STRUCTURE LOCATED AT 747 S. WILSON STREET. STRUCTURE MUST BE BROUGHT UP TO 2012 INTERNATIONAL BUILDING CODE BY DECEMBER 15th, 2017 OR DEMOLITION PROCEEDINGS WILL BEGIN.

6:15 p.m. Resolution 34-2017 directing the repair or removal of an unsafe and dangerous structure located at 1837 E. 1st Street - Rhonda Dunn, Codes Director, informed the Commission that the Codes Department has been working on this house since 1998. It is unoccupied. The roof is bad and one side of the house is open to the elements. She recommended giving the property owner 30 days to either repair or remove this structure.

Adams moved to give the property owner 30 days to either repair or remove this structure. Parker seconded. All voted aye.

APPROVED RESOLUTION NO. 34-2017 DIRECTING THE REPAIR OR REMOVAL OF AN UNSAFE AND DANGEROUS STRUCTURE LOCATED AT 1837 E. 1st STREET. STRUCTURE MUST BE BROUGHT UP TO 2012 INTERNATIONAL BUILDING CODE BY DECEMBER 15th, 2017 OR DEMOLITION PROCEEDINGS WILL BEGIN.

6:15 p.m. Resolution 35-2017 directing the repair or removal of an unsafe and dangerous structure located at 616 S. Horton Street - Rhonda Dunn, Codes Director, informed the Commission that this structure is owned by the property owner of 608 S. Horton Street. There has been no contact by the owner and she is unable to locate him. The porch is in bad disrepair as well as the windows and the siding. The roof is in very bad condition and the property has been abandoned. She recommended giving the property owner 30 days to either repair or remove this structure.

Mitchell moved to give the property owner 30 days to either repair or remove this structure. Adams seconded. All voted aye.

APPROVED RESOLUTION NO. 35-2017 DIRECTING THE REPAIR OR REMOVAL OF AN UNSAFE AND DANGEROUS STRUCTURE LOCATED AT 616 S. HORTON STREET. STRUCTURE MUST BE BROUGHT UP TO 2012 INTERNATIONAL BUILDING CODE BY DECEMBER 15th, 2017 OR DEMOLITION PROCEEDINGS WILL BEGIN.

6:15 p.m. Resolution 36-2017 directing the repair or removal of an unsafe and dangerous structure and accessory structure located at 701 S. Barbee Street - Rhonda Dunn, Codes Director, informed the Commission that the owners live in Pittsburg, Kansas and she has had no response from them. This structure is located at the corner of 7th and Barbee. There is a big hole in the back of the house as well as in the roof. The porch is also in bad disrepair as well as the carport. She recommended giving the property owner 30 days to either repair or remove this structure.

Bartelsmeyer moved to give the property owner 30 days to either repair or remove this structure. Mitchell seconded. All voted aye.

APPROVED RESOLUTION NO. 36-2017 DIRECTING THE REPAIR OR REMOVAL OF AN UNSAFE AND DANGEROUS STRUCTURE AND ACCESSORY STRUCTURE LOCATED AT 701 S. BARBEE STREET. STRUCTURE MUST BE BROUGHT UP TO 2012 INTERNATIONAL BUILDING CODE BY DECEMBER 15th, 2017 OR DEMOLITION PROCEEDINGS WILL BEGIN.

6:15 p.m. Resolution 37-2017 directing the repair or removal of an unsafe and dangerous structure located at 1311 S. National Avenue
-Discussion of 1311 S. National Avenue

City Manager informed the Commission that there is something exciting before them. The Youth Activities Team (Y.A.T.) wants to purchase this structure and flip this house. They will use this as a fundraiser for the multi-sensory playground at Ellis Park. The Commission will need to remove the house from the dangerous and unsafe status, approve for the City to purchase the house at 1311 S. National as the Y.A.T. is a part of the City, and then to waive the bidding process for the renovation of the structure as volunteers will be doing the work. The City's insurance carrier has been notified about the purchase of the structure and have no issues with this. The cost for the structure is \$4,101.96.

Rhonda Dunn, Codes Director, informed the Commission that there have been Codes issues with this house since 1998. Different housing has been secured for the man that lives there. She hopes this sets a trend in the City that other organizations will look at flipping houses like this.

Diana Mitchell of the Y.A.T. said that they are looking at this structure renovation as a life flop for the person who was living there. He is

looking for part time work and excited to move into his new house. All proceeds from this fundraiser will go to the multi-sensory playground at Ellis Park. She also said that all supplies will be purchased locally which helps give back to the community.

Commissioner Adams said that he would like to see something in writing from the City's insurance carrier that they have no issues with volunteers working on this structure. City Manager said he would secure written approval from the insurance company.

Bartelsmeyer moved to remove this structure from the dangerous and unsafe status, approve to purchase this structure on behalf of the Y.A.T. in the amount of \$4,101.96, and to waive the bid process on improvements made to this structure. Mitchell seconded. All voted aye.

APPROVED TO REMOVE THIS STRUCTURE FROM THE DANGEROUS AND UNSAFE STATUS, APPROVE TO PURCHASE THIS STRUCTURE ON BEHALF OF THE Y.A.T. IN THE AMOUNT OF \$4,101.96, AND TO WAIVE THE BID PROCESS ON IMPROVEMENTS MADE TO THIS STRUCTURE AT 1311 S. NATIONAL AVENUE.

Parker moved to close the Public Hearings at 6:37 p.m. Bartelsmeyer seconded. All voted aye.

CLOSED PUBLIC HEARINGS AT 6:37 P.M.

CONSIDERATION:

1. Consideration of Ordinance 3518 adopting a Common Consumption Area – Rachel Pruitt, Economic Development Director, informed the Commission that the City wishes to adopt a Common Consumption Area for the location at 102 S. National Avenue, the Beaux Arts Center. This will allow customers to move from one floor of the building to another floor.

City Attorney said that he agrees with this ordinance. It allows patrons of two establishments to walk through the building.

Bartelsmeyer moved to approve Ordinance No. 3518 establishing a Common Consumption Area for the location at 102 S. National Avenue. Mitchell seconded. All voted aye.

APPROVED ORDINANCE NO. 3518 ESTABLISHING A COMMON CONSUMPTION AREA AND AUTHORIZING THE POSSESSION AND CONSUMPTION OF ALCOHOLIC LIQUOR WITHIN ITS BOUNDARIES.

2. Consideration of First Amendment to Development Agreement – Super Market Developers, Inc. - Rachel Pruitt, Economic Development

Director, informed the Commission that originally Price Chopper thought they would need the second tract of land for Dunkin Donuts. They have since decided all they need is an easement for this property and they don't need to actually own it. She asked for approval for the First Amendment to Development Agreement changing the legal description of the property.

Nichols moved to approve the First Amendment to the Development Agreement changing the legal description of the property at 2322 S. Main. Parker seconded. All voted aye.

APPROVED THE FIRST AMENDMENT TO THE DEVELOPMENT AGREEMENT CHANGING THE LEGAL DESCRIPTION OF THE PROPERTY AT 2322 S. MAIN – PRICE CHOPPER

3. Four Way Stops – 2nd and National and 3rd and National – Chad Brown, Street Director, informed the Commission that he has researched their request to look at the traffic signals at 3rd and National and to install stop signs at 2nd and National from the previous meeting. He stated that three of the traffic signals at 3rd and National are in dire need of replacing which is estimated to cost between \$10,000 to \$15,000. There is one traffic signal there in good condition. He proposed to place stop signs at 3rd and National and install new curb and gutter at the Northeast corner to place the new stop sign. This will be minimal in cost. He will leave the traffic signals up flashing red until the stop signs are in place. He will also install stop signs at 2nd and National if the Commission wishes this.

Adams moved to approve to place stop signs at 2nd and National and to remove the traffic signals at 3rd and National and replace with stop signs. Mitchell seconded. All voted aye.

APPROVED TO PLACE STOP SIGNS AT 2ND AND NATIONAL AND TO REMOVE THE TRAFFIC SIGNALS AT 3RD AND NATIONAL AND REPLACE WITH STOP SIGNS.

Chad also gave an update on Highway 69 and the improvements. Three weeks ago a walk through with K.D.O.T. and the City and the contractor took place. There were about twenty minimal items noted and half of those have been fixed. There are some surface spots on the new roadway that will need to be milled due to the roughness of the surface.

4. Approval of Quit Claim Deed – 716 S. Crawford – Rhonda Dunn, Codes Director, informed the Commission that the property at 716 S. Crawford has a prospective buyer but it was discovered that a garage was built on 3' of the alley. She asked the Commission to approve a Quit Claim Deed that was prepared by the City Attorney deeding this section of the alley to the property owner.

Adams moved to approve the Quit Claim Deed for 3' of the alley behind 716 S. Crawford. Bartelsmeyer seconded. All voted aye.

APPROVED QUIT CLAIM DEED TO ROBERT D AND BETTY J LEMONS FOR THE EAST 3' OF THE ALLEY LYING ADJACENT TO THE WEST LINE OF LOT 2, BLOCK 1, CATHOLIC CHURCH ADDITION TO THE CITY OF FORT SCOTT, AND THE EAST 3' OF THE ALLEY LYING ADJACENT TO THE WEST LINE OF THE SOUTH 5' OF LOT 6, BLOCK 201, IN THE CITY OF FORT SCOTT, KANSAS.

5. Consideration of Gunn Park Closure – Christmas in the Park – Rhonda Dunn, Codes Director, informed the Commission that there is a committee reviving the Christmas in the Park event at Gunn Park. She asked for approval to close Gunn Park to the public from November 30th through December 3rd. All of the shelters will be adopted by different companies in the city and decorated and lit up. People will be bused into the park and no other traffic will be allowed. There will be a community chili feed on Saturday night, December 2nd.

She also informed them of a contest to light up National Avenue. There will be a monetary prize donated by Niece Products and this will be judged on December 9th.

Parker moved to authorize Gunn Park to be closed to the public from November 30th, 2017 through December 3rd, 2017 for the Christmas in the Park event. Bartelsmeyer seconded. All voted aye.

AUTHORIZED GUNN PARK TO BE CLOSED TO THE PUBLIC FROM NOVEMBER 30TH, 2017 THROUGH DECEMBER 3RD, 2017 FOR THE CHRISTMAS IN THE PARK EVENT.

6. Discussion of Stout Building – Rhonda Dunn, Codes Director, shared photos of the Stout building at 11 E. 1st Street. She shared an engineering report from AG Engineering who conducted a walk through and visual structural inspection of the property. The roof has two big open holes and there is structural damage from a fire that occurred there years ago. Back in 2015, bids were taken for the demolition of this structure and they came in at \$58,000. She received an estimate of \$32,000 to board up the windows and put a temporary roof on the structure. This will need to be looked at some time in the near future on how to proceed with this structure. The property has been split which was not done legally and will probably affect the sale of the property.

City Manager said that this will be looked at again in January of 2018.

7. Consideration of Ordinance 3519 for Annexation of LaRoche Ball Complex – Dave Martin, City Manager, informed the Commission that this City ball park complex needs annexed into the City limits.

Parker moved to approve the Ordinance annexing the LaRoche Ball Park complex into the City limits. Nichols seconded. All voted aye.

APPROVED ORDINANCE NO. 3519 INCLUDING AND INCORPORATING CERTAIN LAND WITHIN THE LIMITS AND BOUNDARIES OF THE CITY OF FORT SCOTT, BOURBON COUNTY, KANSAS – LAROCHE BASEBALL COMPLEX

8. Consideration to appoint Jeanie Parker as the KCAMP Voting Delegate for the City of Fort Scott – Dave Martin, City Manager, informed the Commission that the City needs to appoint a representative to serve as a voting delegate at the KCAMP annual meeting to be held on November 14th, 2017. Jeanie Parker has agreed to be the City's representative. Approval is needed for this.

Bartelsmeyer moved to appoint Jeanie Parker as the City's representative for KCAMP. Adams seconded. All voted aye.

APPROVED JEANIE PARKER AS THE CITY'S REPRESENTATIVE FOR KCAMP.

9. Expansion of the original scope for the River Intake and Dam improvements – Michael Mix, Public Utilities Director, shared photos with the Commission of the River Intake Structure and issues with the dam. He asked for approval to enter into an additional scope of engineering services with the engineering firm, H.D.R. for services including clearwell improvements in the amount of \$13,360; SCADA System Expansion in the amount of \$16,186, preliminary design revisions in the amount of \$6,496; and dam repair investigation in the amount of \$60,988 totaling \$97,030. The clearwell tank has a leak in it which is costing \$7,000 per year and needs repaired. The SCADA system needs hardware replaced also. He reminded the Commission this is just the engineering phase of these projects.

Nichols moved to approve the expansion for the engineering contract for H.D.R. for the River Intake and dam improvements in the amount of \$97,030. Parker seconded. All voted aye.

APPROVED THE EXPANSION FOR THE ENGINEERING CONTRACT FOR H.D.R. FOR THE RIVER INTAKE AND DAM IMPROVEMENTS IN THE AMOUNT OF \$97,030.

COMMISSION/STAFF:

- A. Director Updates:** Larry Gazaway - Larry informed the Commission he has been on his job for six months now and hit the ground running. He is proud to announce that the Fort Scott Convention and Visitor

Bureau has received a Level One rating and is one of three in the State of Kansas with the other two cities being in Goodland and Belle Plain. They will install rack cards for advertising for the whole state of Kansas. There will also be entrance signs coming into the City stating this designation. He said the new website is close to being up and running. He has placed brochure racks into the motels/hotels in Fort Scott. He has also established a "one place to pay" for tourist groups that come in. They will pay one cost up front and then that amount will be distributed to the various entities involved in the event. He said that he was elected President of Tour, Kansas. He also updated the Commission on upcoming dates and events that he will be involved in.

Rachel Pruitt – Rachel updated the Commission regarding a new housing development to be located at 6th and Lowman. It is being constructed by RII Concrete of Fort Scott and will include four tiny houses of 750 square feet each. These houses will be rental houses. He is working closely with the Codes Department.

B. City Commission:

Adams – Nothing to report.

Bartelsmeyer – Nothing to report.

Parker – She expressed thanks to Michael Mix, Larry Gazaway, Chad Brown, and Rhonda Dunn who helps move Fort Scott forward.

Nichols – Remarked that he agreed with Commissioner Parker. It is exciting to live in Fort Scott.

Mitchell – Nothing to report.

C. City Attorney: Nothing to report.

D. Director of Finance: Jon Garrison remarked that he will have a 2017 Budget amendment for the 2nd meeting in December for their approval.

He also stated that he is looking at policies in the Utility Billing office. There are about 3,500 water accounts and have been billed in five different cycles. He would like to consolidate all the billing cycles into one cycle and is researching this.

E. City Manager:

1. Change of time of December 5th, 2017 City Commission meeting to 4:00 p.m. due to Downtown Christmas Parade – City Manager asked the time to be changed on the December 5th meeting.

Parker moved to approve the change in time from 6:00 p.m. to 4:00 p.m. for the December 5th, 2017 meeting. Mitchell seconded. All voted aye.

APPROVED THE CHANGE IN TIME FROM 6:00 P.M. TO 4:00 P.M. FOR THE DECEMBER 5TH, 2017 CITY COMMISSION MEETING.

2. Bridal Veil Park – City Manager reminded the Commission that this topic will be at the next City Commission meeting for their consideration and review.

Rhonda Dunn also informed the Commission that they will have some rezoning issues coming before them at the first meeting in December.

She is looking for the Land Bank discussion to be at the last meeting in December.

Billy Keith, citizen, addressed the Commission on some houses that need to be looked at. He also asked that lights be installed at Nelson Park.

Commissioner Bartelsmeyer asked that the Design Review Board look at the fencing guidelines for the downtown area in the near future. She remarked that Jim Shoemaker's fence looks great.

ADJOURNMENT:

Bartelsmeyer moved to adjourn the meeting at 7:24 p.m. Parker seconded. All voted aye.

ADJOURNED MEETING AT 7:24 P.M.

The next regularly scheduled meeting is to be held on November 21st, 2017 at 6:00 p.m.

RECORDED BY:

DIANE K. CLAY
CITY CLERK



Fort Scott, KS

Check Report

By Check Number

Date Range: 11/04/2017 - 11/17/2017

Vendor Number	Vendor Name	Payment Date	Payment Type	Discount Amount	Payment Amount	Number
Bank Code: MM-Money Market						
57711	AT&T	11/08/2017	Regular	0.00	471.94	55067
Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
	Account Number		Account Name		Distribution Amount	
620 223-0912 148...	Invoice	10/31/2017	2017 OPEN PO / TELEPHONE / 620 223-0912...	0.00	352.28	
	207-220-723004		UTILITY - TELEPHONE		352.28	
620 223-1732 780...	Invoice	10/31/2017	MONTHLY SERVICE: 10-21 THRU 11-20-17	0.00	119.66	
	100-310-723004		UTILITY - TELEPHONE		119.66	
06250	FORT SCOTT LUMBER INC	11/08/2017	Regular	0.00	233.37	55068
Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
	Account Number		Account Name		Distribution Amount	
28346	Invoice	10/11/2017	LUMBER / STREET DEPT	0.00	16.50	
	204-300-750000		MISCELLANEOUS COMMO...		16.50	
28551	Invoice	10/18/2017	SHIMS, JOINT COMPOUND, ECONO MAHAG...	0.00	171.10	
	100-210-741000		BUILDING MAINTENANCE		171.10	
29241	Invoice	11/02/2017	LUMBER & SAFETY GLASSES / STREET DEPT	0.00	45.77	
	204-300-750000		MISCELLANEOUS COMMO...		45.77	
58433	GARAGE DOOR BROKERS INC	11/08/2017	Regular	0.00	170.00	55069
Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
	Account Number		Account Name		Distribution Amount	
35344	Invoice	10/31/2017	(2 HOUR) SERVICE CALL / WWTP OVERHEAD...	0.00	170.00	
	712-540-741000		BUILDING MAINTENANCE		170.00	
57394	IPMA-HR	11/08/2017	Regular	0.00	172.00	55070
Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
	Account Number		Account Name		Distribution Amount	
INV-31839-K2G6Y4	Invoice	10/26/2017	ASSESSMENTS FOR RESERVE FIREFIGHTER A...	0.00	172.00	
	100-210-725000		TRAVEL AND TRAINING		172.00	
11010	K & K AUTO PARTS INC	11/08/2017	Regular	0.00	2,004.33	55071
Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
	Account Number		Account Name		Distribution Amount	
44109	Credit Memo	10/06/2017	**CR REFUND** BATTERY WWC TRUCK (OR...	0.00	-15.00	
	712-550-742000		EQUIPMENT / VEHICLE MA...		-15.00	
44133	Invoice	10/06/2017	(5) BEARINGS / GOLF COURSE	0.00	69.75	
	100-420-742000		EQUIPMENT / VEHICLE MA...		69.75	
44148	Invoice	10/06/2017	LOWER A-ARMS & OIL (UNIT 140) . . . FSPD	0.00	232.08	
	100-200-742000		EQUIPMENT / VEHICLE MA...		232.08	
44192	Invoice	10/06/2017	BLUE DEF DRUM / WWTP	0.00	159.00	
	712-540-742000		EQUIPMENT / VEHICLE MA...		159.00	
44268	Invoice	10/11/2017	CYLINDER (UNIT 252)	0.00	159.95	
	204-300-742000		EQUIPMENT / VEHICLE MA...		159.95	
44287	Invoice	10/11/2017	LOWER CONTROL ARMS,OIL SEND UNIT,OIL ...	0.00	232.01	
	100-200-742000		EQUIPMENT / VEHICLE MA...		232.01	
44301	Invoice	10/12/2017	BOOTS & SPARK PLUGS (UNIT 141)	0.00	51.96	
	100-240-742000		EQUIPMENT / VEHICLE MA...		51.96	
44351	Invoice	10/12/2017	SPARK PLUG & COILS (UNIT 344)	0.00	104.86	
	100-210-742000		EQUIPMENT / VEHICLE MA...		104.86	
44352	Invoice	10/12/2017	SWAY BARS & OTHER PARTS (UNIT 141)	0.00	113.75	

Check Report

Date Range: 11/04/2017 - 11/17/2017

Vendor Number	Vendor Name	Payment Date	Payment Type	Discount Amount	Payment Amount	Number
	100-240-742000	EQUIPMENT / VEHICLE MA...	SWAY BARS & OTHER PARTS (UNIT..		113.75	
44365	Invoice	10/18/2017	(2) HUB ASSEMBLY (UNIT 141) . . CODES VEH...	0.00	249.54	
	100-240-742000	EQUIPMENT / VEHICLE MA...	(2) HUB ASSEMBLY (UNIT 141)		249.54	
44446	Credit Memo	10/23/2017	**CREDIT** RET'D MISC ITEMS FROM INVO...	0.00	-54.43	
	100-240-742000	EQUIPMENT / VEHICLE MA...	**CREDIT** RET'D MISC ITEMS F...		-54.43	
44682	Invoice	10/30/2017	BATTERY (UNIT 345)	0.00	228.22	
	204-300-742000	EQUIPMENT / VEHICLE MA...	BATTERY (UNIT 345)		228.22	
44683	Invoice	10/30/2017	(2) BALL JOINTS (UNIT 728)	0.00	111.84	
	711-510-742000	EQUIPMENT / VEHICLE MA...	(2) BALL JOINTS (UNIT 728)		111.84	
44684	Invoice	10/30/2017	599-300 CLUSTER (UNIT 227)	0.00	238.84	
	204-300-742000	EQUIPMENT / VEHICLE MA...	599-300 CLUSTER (UNIT 227)		238.84	
44696	Invoice	11/01/2017	8" UV BLACK TIES / PARKS DEPT	0.00	8.00	
	100-400-743000	OPERATING SUPPLIES	8" UV BLACK TIES / PARKS DEPT		8.00	
44710	Invoice	10/30/2017	AIR FILTER & FUEL FILTER / LAROCHE BALLFI...	0.00	26.02	
	100-405-742000	EQUIPMENT / VEHICLE MA...	AIR FILTER & FUEL FILTER / LARO...		26.02	
44730	Invoice	11/02/2017	BELT / FSFD	0.00	7.99	
	100-210-742000	EQUIPMENT / VEHICLE MA...	BELT / FSFD		7.99	
44794	Invoice	11/01/2017	AUTOMATIC SLACK ADJUSTER (UNIT 252)	0.00	79.95	
	204-300-742000	EQUIPMENT / VEHICLE MA...	AUTOMATIC SLACK ADJUSTER (UN...		79.95	
	Void	11/08/2017	Regular	0.00	0.00	55072
56514	KANSAS WATER PROTECTION FEE	11/08/2017	Regular	0.00	3,291.00	55073
Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
	Account Number		Account Name	Item Description	Distribution Amount	
10232017	Invoice	10/23/2017	3RD QTR/WATER PROTCTN & CLEAN DRINKI...	0.00	3,291.00	
	711-000-205100		WATER PROTECTION FEE	3RD QTR/WATER PROTCTN & CLE...	1,698.58	
	711-520-727009		CLEAN DRINKING WATER F...	3RD QTR/WATER PROTCTN & CLE...	1,592.42	
64973	MERCY CLINIC	11/08/2017	Regular	0.00	196.77	55074
Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
	Account Number		Account Name	Item Description	Distribution Amount	
10132017	Invoice	10/23/2017	WORK COMP . . PAID BY CITY	0.00	19.00	
	204-300-727012		CONTRACTUAL SERVICES	WORK COMP . . PAID BY CITY	19.00	
3200009329301	Invoice	10/18/2017	NEGOTIATED RATE	0.00	71.94	
	100-200-727000		PRISONER CARE	NEGOTIATED RATE	71.94	
320008176001	Invoice	10/18/2017	NEGOTIATED RATE	0.00	105.83	
	100-200-727000		PRISONER CARE	NEGOTIATED RATE	105.83	
63290	MERCY HOSPITAL FORT SCOTT	11/08/2017	Regular	0.00	32.01	55075
Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
	Account Number		Account Name	Item Description	Distribution Amount	
32000102110	Invoice	10/23/2017	WORK COMP . . PAID BY CITY	0.00	32.01	
	204-300-727012		CONTRACTUAL SERVICES	WORK COMP . . PAID BY CITY	32.01	
64955	MERCY HOSPITAL P C	11/08/2017	Regular	0.00	656.45	55076
Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
	Account Number		Account Name	Item Description	Distribution Amount	
320008176000	Invoice	10/18/2017	NEGOTIATED RATE	0.00	437.87	
	100-200-727000		PRISONER CARE	NEGOTIATED RATE	437.87	
320009329300	Invoice	10/18/2017	NEGOTIATED RATE	0.00	218.58	
	100-200-727000		PRISONER CARE	NEGOTIATED RATE	218.58	
62473	MERCY KANSAS	11/08/2017	Regular	0.00	418.00	55077

Check Report

Date Range: 11/04/2017 - 11/17/2017

Vendor Number	Vendor Name	Payment Date	Payment Type	Discount Amount	Payment Amount	Number
Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
	Account Number	Account Name	Item Description	Distribution Amount		
605163643	Invoice	10/23/2017	PRE-EMPLOYMENT DRUG SCREENS & FLU S...	0.00	418.00	
	100-160-727012		CONTRACTUAL SERVICES		20.00	
	100-180-727012		CONTRACTUAL SERVICES		20.00	
	100-190-727012		CONTRACTUAL SERVICES		20.00	
	100-210-727012		CONTRACTUAL SERVICES		140.00	
	100-220-727012		CONTRACTUAL SERVICES		108.00	
	100-400-727012		CONTRACTUAL SERVICES		20.00	
	100-420-727012		CONTRACTUAL SERVICES		20.00	
	100-430-727012		CONTRACTUAL SERVICES		20.00	
	208-165-727012		CONTRACTUAL SERVICES		30.00	
	711-500-727012		CONTRACTUAL SERVICES		20.00	
54286	MIDWEST PATHOLOGY CONSULTANTS PA	11/08/2017	Regular	0.00	20.82	55078
Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
	Account Number	Account Name	Item Description	Distribution Amount		
80495C2N	Invoice	10/18/2017	NEGOTIATED RATE	0.00	10.41	
	100-200-727000		PRISONER CARE		10.41	
80495C6J	Invoice	10/18/2017	NEGOTIATED RATE	0.00	10.41	
	100-200-727000		PRISONER CARE		10.41	
13440	MILLER FEED & OIL INC	11/08/2017	Regular	0.00	67.95	55079
Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
	Account Number	Account Name	Item Description	Distribution Amount		
57459	Invoice	10/11/2017	GLOVES / STREET DEPT	0.00	14.99	
	204-300-750000		MISCELLANEOUS COMMO...		14.99	
57462	Invoice	10/11/2017	GLOVES / STREET DEPT	0.00	14.99	
	204-300-750000		MISCELLANEOUS COMMO...		14.99	
57625	Invoice	10/11/2017	RAMIK THROW PAK / AIRPORT	0.00	17.99	
	100-310-750000		MISCELLANEOUS COMMO...		17.99	
58168	Invoice	10/25/2017	STARTING FLUID & ROUGH RIDER FLANNEL L...	0.00	19.98	
	204-300-750000		MISCELLANEOUS COMMO...		19.98	
19489	SOUTHEAST KANSAS EDUCATION	11/08/2017	Regular	0.00	335.00	55080

Check Report

Date Range: 11/04/2017 - 11/17/2017

Vendor Number	Vendor Name	Payment Date	Payment Type	Discount Amount	Payment Amount	Number
Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
	Account Number	Account Name	Item Description	Distribution Amount		
124515	Invoice	10/16/2017	ADMINISTRATION FEES	0.00	335.00	
	100-110-713000		ADMINISTRATION FEE		5.00	
	100-120-713000		ADMINISTRATION FEE		5.00	
	100-130-713000		ADMINISTRATION FEE		15.00	
	100-140-713000		ADMINISTRATION FEE		5.00	
	100-150-713000		ADMINISTRATION FEE		5.00	
	100-200-713000		ADMINISTRATION FEE		80.00	
	100-220-713000		ADMINISTRATION FEE		30.00	
	100-230-713000		ADMINISTRATION FEE		5.00	
	100-240-713000		ADMINISTRATION FEE		15.00	
	100-310-713000		ADMINISTRATION FEE		10.00	
	100-400-713000		ADMINISTRATION FEE		10.00	
	100-405-713000		ADMINISTRATION FEE		5.00	
	100-420-713000		ADMINISTRATION FEE		15.00	
	204-300-713000		ADMINISTRATION FEE		40.00	
	208-165-713000		ADMINISTRATION FEE		10.00	
	711-500-713000		ADMINISTRATION FEE		25.00	
	711-510-713000		ADMINISTRATION FEE		10.00	
	711-520-713000		ADMINISTRATION FEE		5.00	
	712-540-713000		ADMINISTRATION FEE		20.00	
	712-550-713000		ADMINISTRATION FEE		15.00	
	712-555-713000		ADMINISTRATION FEE		5.00	
	Void	11/08/2017	Regular	0.00	0.00	55081
65206	WL SPRAYING & LANDSCAPING INC	11/08/2017	Regular	0.00	63.00	55082
Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
	Account Number	Account Name	Item Description	Distribution Amount		
16365	Invoice	10/31/2017	10-23-17 . . BROADLEAF WEED CONTROL @ ...	0.00	63.00	
	100-210-741000		BUILDING MAINTENANCE		63.00	
59112	BIRCH COMMUNICATIONS INC	11/09/2017	Regular	0.00	456.44	55107
Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
	Account Number	Account Name	Item Description	Distribution Amount		
25112964	Invoice	11/08/2017	OCTOBER LONG DISTANCE SERVICE	0.00	456.44	
	100-190-723004		UTILITY - TELEPHONE		20.13	
	100-200-723004		UTILITY - TELEPHONE		128.13	
	100-210-723004		UTILITY - TELEPHONE		69.78	
	100-220-723004		UTILITY - TELEPHONE		14.43	
	100-310-723004		UTILITY - TELEPHONE		40.26	
	100-400-723004		UTILITY - TELEPHONE		13.42	
	100-410-723004		UTILITY - TELEPHONE		6.71	
	100-420-723004		UTILITY - TELEPHONE		13.42	
	100-430-723004		UTILITY - TELEPHONE		33.91	
	204-300-723004		UTILITY - TELEPHONE		49.15	
	711-500-723004		UTILITY - TELEPHONE		40.26	
	711-510-723004		UTILITY - TELEPHONE		6.71	
	712-540-723004		UTILITY - TELEPHONE		20.13	
59437	BRUMBACK TOWING	11/09/2017	Regular	0.00	10.00	55108
Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
	Account Number	Account Name	Item Description	Distribution Amount		
302733	Invoice	11/08/2017	FLAT REPAIR ON PICK-UP / STREET DEPT	0.00	10.00	
	204-300-742000		EQUIPMENT / VEHICLE MA...		10.00	
65281	CHATTERHIGH COMMUNICATIONS US INC	11/09/2017	Regular	0.00	500.00	55109

Check Report

Date Range: 11/04/2017 - 11/17/2017

Vendor Number	Vendor Name	Payment Date	Payment Type	Discount Amount	Payment Amount	Number
Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
	Account Number		Account Name		Distribution Amount	
11022017	Invoice	11/09/2017	NEW BUSINESS DOWNTOWN GRANT	0.00	500.00	
	203-160-734000		GRANTS		500.00	
06265	FORT SCOTT RECREATION COMMISSION	11/09/2017	Regular	0.00	361.00	55110
Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
	Account Number		Account Name		Distribution Amount	
11022017	Invoice	11/07/2017	RECREATION PAYMENT (10-27-17 THRU 11-...	0.00	361.00	
	100-000-472000		RECREATION COMMISSION...		361.00	
63439	HERITAGE-CRYSTAL CLEAN LLC	11/09/2017	Regular	0.00	140.00	55111
Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
	Account Number		Account Name		Distribution Amount	
14836652	Invoice	11/08/2017	WASTE PROFILE / WTP	0.00	140.00	
	711-500-727005		TRASH / RECYCLING		140.00	
63927	JAN ELLEN KELLOGG	11/09/2017	Regular	0.00	200.00	55112
Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
	Account Number		Account Name		Distribution Amount	
11082017	Invoice	11/09/2017	2017 OPEN PO / CLEANING SVCS (CITY HALL...	0.00	200.00	
	100-190-727012		CONTRACTUAL SERVICES		100.00	
	100-240-727012		CONTRACTUAL SERVICES		100.00	
65049	JARED LEEK	11/09/2017	Regular	0.00	5,329.86	55113
Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
	Account Number		Account Name		Distribution Amount	
11062017	Invoice	11/07/2017	DOWNGRANT GRANT PROJECT (113 S MAIN)	0.00	5,329.86	
	203-160-734000		GRANTS		5,329.86	
55902	JUDYS FUEL & OIL CO	11/09/2017	Regular	0.00	1,478.15	55114
Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
	Account Number		Account Name		Distribution Amount	
22947	Invoice	11/07/2017	(629 GALLONS) DYED DIESEL FUEL / WWTP	0.00	1,478.15	
	712-540-746000		GAS AND OIL		1,478.15	
54385	KANSAS GAS SERVICE	11/09/2017	Regular	0.00	672.13	55115
Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
	Account Number		Account Name		Distribution Amount	
510297929 10025...	Invoice	11/07/2017	GAS SERVICE (STMT DATE: 10-31-17)	0.00	672.13	
	100-190-723001		UTILITY - GAS		30.92	
	100-210-723001		UTILITY - GAS		121.12	
	100-230-723001		UTILITY - GAS		66.84	
	100-400-723001		UTILITY - GAS		30.08	
	100-405-723001		UTILITY - GAS		31.79	
	100-420-723001		UTILITY - GAS		30.08	
	100-430-727019		NEW GYMNASIUM - SPLIT ...		54.29	
	100-440-723001		UTILITY - GAS		37.80	
	204-300-723001		UTILITY - GAS		64.69	
	711-500-723001		UTILITY - GAS		53.72	
	711-510-723001		UTILITY - GAS		64.68	
	712-540-723001		UTILITY - GAS		86.12	
64759	LALMAN FENCING	11/09/2017	Regular	0.00	1,214.00	55116
Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
	Account Number		Account Name		Distribution Amount	
126963	Invoice	11/08/2017	MATERIALS & LABOR / FENCE @ 12 S. SCOTT	0.00	1,214.00	
	203-160-734000		GRANTS		1,214.00	
65279	NO LIMITS REHABILITATION INC	11/09/2017	Regular	0.00	500.00	55117

Check Report

Date Range: 11/04/2017 - 11/17/2017

Vendor Number	Vendor Name	Payment Date	Payment Type	Discount Amount	Payment Amount	Number
Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
	Account Number	Account Name	Item Description	Distribution Amount		
11022017	Invoice	11/09/2017	NEW BUSINESS DOWNTOWN GRANT	0.00	500.00	
	203-160-734000	GRANTS	NEW BUSINESS DOWNTOWN GR...		500.00	
15087	O REILLY AUTO PARTS	11/09/2017	Regular	0.00	1,517.23	55118
Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
	Account Number	Account Name	Item Description	Distribution Amount		
198-380682	Invoice	10/12/2017	TRANS FILTER, OIL FILTER, OIL (UNIT 282)	0.00	101.58	
	204-300-742000	EQUIPMENT / VEHICLE MA...	TRANS FILTER, OIL FILTER, OIL (UN...		101.58	
198-380687	Invoice	10/12/2017	ENAM REDUCER & SHEET TOWELS / FSPD	0.00	45.75	
	100-200-742000	EQUIPMENT / VEHICLE MA...	ENAM REDUCER & SHEET TOWELS...		45.75	
198-380688	Invoice	10/12/2017	WIPER BLADES / WATER DIST	0.00	74.96	
	711-510-742000	EQUIPMENT / VEHICLE MA...	WIPER BLADES / WATER DIST		74.96	
198-380816	Invoice	10/12/2017	BRAKE PADS (UNIT 137) . . . FSPD	0.00	43.89	
	100-200-742000	EQUIPMENT / VEHICLE MA...	BRAKE PADS (UNIT 137) . . . FSPD		43.89	
198-380824	Invoice	10/12/2017	OIL FILTER, OIL, ANTI-FREEZE (UNIT 137) . . .	0.00	46.55	
	100-200-742000	EQUIPMENT / VEHICLE MA...	OIL FILTER, OIL, ANTI-FREEZE (UNI...		46.55	
198-380826	Invoice	10/12/2017	PCV GROMMET (UNIT 144) . . . FSPD	0.00	2.99	
	100-200-742000	EQUIPMENT / VEHICLE MA...	PCV GROMMET (UNIT 144) . . . FS...		2.99	
198-380850	Invoice	10/12/2017	NITRILE GLOVES / STREET DEPT	0.00	16.99	
	204-300-750000	MISCELLANEOUS COMMO...	NITRILE GLOVES / STREET DEPT		16.99	
198-380937	Invoice	10/12/2017	GEAR LUBE,OIL,GREASE GUN,STR WHEEL CV...	0.00	112.27	
	204-300-742000	EQUIPMENT / VEHICLE MA...	GEAR LUBE,OIL,GREASE GUN,STR...		112.27	
198-380944	Invoice	10/12/2017	OIL FILTER / STREET DEPT	0.00	2.88	
	204-300-742000	EQUIPMENT / VEHICLE MA...	OIL FILTER / STREET DEPT		2.88	
198-380951	Invoice	10/12/2017	(2) U-JOINTS (UNIT 121) . . . STREET DEPT	0.00	28.57	
	204-300-742000	EQUIPMENT / VEHICLE MA...	(2) U-JOINTS (UNIT 121) . . . STREE...		28.57	
198-380952	Credit Memo	10/12/2017	**CR** RET'D U-JOINT & PRCHS'D DIFFERE...	0.00	-4.22	
	204-300-742000	EQUIPMENT / VEHICLE MA...	**CR** RET'D U-JOINT & PRCHS'D..		-4.22	
198-380958	Credit Memo	10/12/2017	**CREDIT** RET'D U-JOINT (ORIG INV #198-...	0.00	-10.28	
	204-300-742000	EQUIPMENT / VEHICLE MA...	**CREDIT** RET'D U-JOINT (ORIG ..		-10.28	
198-381059	Invoice	10/12/2017	OIL & WIPER FLUID (UNIT 116) . . . WATER DI...	0.00	43.36	
	711-510-742000	EQUIPMENT / VEHICLE MA...	OIL & WIPER FLUID (UNIT 116) . . .		43.36	
198-381069	Invoice	10/12/2017	CUP BRUSH, END BRUSH, WIRE WHEEL, WIR...	0.00	25.96	
	711-510-743000	OPERATING SUPPLIES	CUP BRUSH, END BRUSH, WIRE W...		25.96	
198-381097	Invoice	10/12/2017	MOTOR TREATMENT & HOOD SUPPORTS (U...	0.00	48.59	
	204-300-742000	EQUIPMENT / VEHICLE MA...	MOTOR TREATMENT & HOOD SU...		48.59	
198-381155	Invoice	10/12/2017	FUEL FITLER (UNIT 115) . . . STREET DEPT	0.00	6.43	
	204-300-742000	EQUIPMENT / VEHICLE MA...	FUEL FITLER (UNIT 115) . . . STREET..		6.43	
198-381223	Invoice	10/12/2017	(2) REFILL KITS / GOLF COURSE	0.00	8.06	
	100-420-750000	MISCELLANEOUS COMMO...	(2) REFILL KITS / GOLF COURSE		8.06	
198-381677	Invoice	10/12/2017	SWAY BAR BRCKT KIT,SHOCKS,LIGHT BAR,M...	0.00	170.23	
	711-510-742000	EQUIPMENT / VEHICLE MA...	SWAY BAR BRCKT KIT,SHOCKS,LIG...		170.23	
198-381704	Invoice	10/12/2017	FUEL CAP & TIE ROD END (UNIT 724)	0.00	42.99	
	711-510-742000	EQUIPMENT / VEHICLE MA...	FUEL CAP & TIE ROD END (UNIT 7...		42.99	
198-381747	Invoice	10/12/2017	RAIN-X & MULTI-PURPOSE CLEANER / WATE...	0.00	10.68	
	711-510-742000	EQUIPMENT / VEHICLE MA...	RAIN-X & MULTI-PURPOSE CLEAN...		10.68	
198-381750	Credit Memo	10/12/2017	*CR* RET'D SWAY BAR BRACKET KIT (ORIG #...	0.00	-24.06	
	711-510-742000	EQUIPMENT / VEHICLE MA...	*CR* RET'D SWAY BAR BRACKET K...		-24.06	
198-381798	Invoice	10/12/2017	ENGINE TREATMENT & ELCT CLEANER / WA...	0.00	14.98	
	711-510-742000	EQUIPMENT / VEHICLE MA...	ENGINE TREATMENT & ELCT CLE...		14.98	
198-381821	Invoice	10/12/2017	VINYL/FABRIC PAINT & WIPER FLUID / WAT...	0.00	13.17	

Check Report

Date Range: 11/04/2017 - 11/17/2017

Vendor Number	Vendor Name	Payment Date	Payment Type	Discount Amount	Payment Amount	Number
	711-510-742000	EQUIPMENT / VEHICLE MA...	VINYL/FABRIC PAINT & WIPER FLU...		13.17	
198-381933	Invoice	10/16/2017	(7) DEGREASER / WATER DIST	0.00	20.23	
	711-510-743000	OPERATING SUPPLIES	(7) DEGREASER / WATER DIST		20.23	
198-381992	Invoice	10/12/2017	(2) BALL JOINTS (UNIT 728) . . . WATER DIST	0.00	136.36	
	711-510-742000	EQUIPMENT / VEHICLE MA...	(2) BALL JOINTS (UNIT 728) . . . W...		136.36	
198-382072	Invoice	10/12/2017	TRANS FLUID (UNIT 141) . . . CODES VEHICLE	0.00	15.78	
	100-240-742000	EQUIPMENT / VEHICLE MA...	TRANS FLUID (UNIT 141) . . . CODE...		15.78	
198-382086	Invoice	10/12/2017	MICRO V-BELT & WIPER BLADES / WATER DI...	0.00	39.55	
	711-510-742000	EQUIPMENT / VEHICLE MA...	MICRO V-BELT & WIPER BLADES / ...		39.55	
198-382088	Invoice	10/12/2017	SPARK PLUGS & DIELECTRIC GREASE (UNIT 3...	0.00	107.41	
	100-210-742000	EQUIPMENT / VEHICLE MA...	SPARK PLUGS & DIELECTRIC GREA...		107.41	
198-382556	Invoice	10/16/2017	SOCKET SET / WATER DIST	0.00	49.99	
	711-510-743000	OPERATING SUPPLIES	SOCKET SET / WATER DIST		49.99	
198-382588	Invoice	10/18/2017	BATTERY & BATTERY TERMINAL / GOLF COU...	0.00	86.13	
	100-420-742000	EQUIPMENT / VEHICLE MA...	BATTERY & BATTERY TERMINAL / ...		86.13	
198-382836	Invoice	10/23/2017	INT MANIF ST (UNIT 141)	0.00	11.43	
	100-240-742000	EQUIPMENT / VEHICLE MA...	INT MANIF ST (UNIT 141)		11.43	
198-382863	Invoice	10/19/2017	DASH/GLASS CLEANER & SHEET TOWELS / G...	0.00	19.98	
	100-420-750000	MISCELLANEOUS COMMO...	DASH/GLASS CLEANER & SHEET T...		19.98	
198-383486	Invoice	10/25/2017	SILICONE SEALANT / AIRPORT	0.00	8.99	
	100-310-742000	EQUIPMENT / VEHICLE MA...	SILICONE SEALANT / AIRPORT		8.99	
198-383495	Invoice	10/25/2017	CHAIN LUBE & LUBRICANT / STREET DEPT	0.00	22.97	
	204-300-742000	EQUIPMENT / VEHICLE MA...	CHAIN LUBE & LUBRICANT / STRE...		22.97	
198-383510	Invoice	10/25/2017	ANTI-FREEZE / STREET DEPT	0.00	44.97	
	204-300-742000	EQUIPMENT / VEHICLE MA...	ANTI-FREEZE / STREET DEPT		44.97	
198-383561	Invoice	10/26/2017	SOCKET / WTP	0.00	9.99	
	711-500-742000	EQUIPMENT / VEHICLE MA...	SOCKET / WTP		9.99	
198-383599	Invoice	10/25/2017	HITCH BALL (UNIT 621)	0.00	13.99	
	100-405-742000	EQUIPMENT / VEHICLE MA...	HITCH BALL (UNIT 621)		13.99	
198-383612	Invoice	10/25/2017	OIL FILTER & OIL (UNIT 921)	0.00	31.63	
	712-540-742000	EQUIPMENT / VEHICLE MA...	OIL FILTER & OIL (UNIT 921)		31.63	
198-383797	Invoice	10/30/2017	FUEL FILTER & MOTOR TREATMENT (UNIT 3...	0.00	19.10	
	100-240-742000	EQUIPMENT / VEHICLE MA...	FUEL FILTER & MOTOR TREATME...		19.10	
198-383798	Invoice	10/30/2017	OIL, WIPER FLUID, OIL FILTER (UNIT 322)	0.00	34.42	
	100-240-742000	EQUIPMENT / VEHICLE MA...	OIL, WIPER FLUID, OIL FILTER (UNI...		34.42	
198-383852	Invoice	10/30/2017	TRAILER WIRE / PARKS DEPT SKID STEER TRA...	0.00	21.99	
	100-400-742000	EQUIPMENT / VEHICLE MA...	TRAILER WIRE / PARKS DEPT SKID ...		21.99	
	Void	11/09/2017	Regular	0.00	0.00	55119
	Void	11/09/2017	Regular	0.00	0.00	55120
65212	PEDNET COALITION INC	11/09/2017	Regular	0.00	12,714.98	55121
Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
	Account Number		Account Name		Distribution Amount	
1734	Invoice	11/06/2017	PEDNET GRANT	0.00	12,714.98	
	321-400-727012		CONTRACTUAL SERVICES		12,714.98	
55815	SUDDENLINK	11/09/2017	Regular	0.00	182.00	55122
Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
	Account Number		Account Name		Distribution Amount	
708409601 (11-03...	Invoice	11/09/2017	2017 OPEN PO / 23 S FRANKLIN-FSFD/ACCT ...	0.00	182.00	
	100-210-723003		UTILITY - CABLE		182.00	
58112	TRACTOR SUPPLY CREDIT PLAN	11/09/2017	Regular	0.00	1,179.33	55123

Check Report

Date Range: 11/04/2017 - 11/17/2017

Vendor Number	Vendor Name	Payment Date	Payment Type	Discount Amount	Payment Amount	Number
Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
	Account Number	Account Name	Item Description	Distribution Amount		
311013	Invoice	10/25/2017	(2) TOP LINK BUSHINGS & (1) HITCH PIN / AL...	0.00	9.57	
	100-310-742000		EQUIPMENT / VEHICLE MA... (2) TOP LINK BUSHINGS & (1) HIT...		9.57	
312512	Invoice	10/12/2017	VALVE CHECK / FSFD . . SHOP AIR COMPRES...	0.00	29.99	
	100-210-741000		BUILDING MAINTENANCE VALVE CHECK / FSFD . . SHOP AIR ...		29.99	
313470	Invoice	10/12/2017	PAINT BRUSHES / WTP	0.00	5.99	
	711-500-750000		MISCELLANEOUS COMMO... PAINT BRUSHES / WTP		5.99	
313524	Invoice	10/16/2017	30-GALLON FISH FEEDER & 6V BATTERY / PA...	0.00	161.98	
	100-400-743000		OPERATING SUPPLIES 30-GALLON FISH FEEDER & 6V BA...		161.98	
313694	Invoice	10/12/2017	ROPE HOIST BLOCK & TACKLE / WWC	0.00	54.99	
	712-550-742000		EQUIPMENT / VEHICLE MA... ROPE HOIST BLOCK & TACKLE / ...		54.99	
313708	Invoice	10/16/2017	MANURE FORK / WATER DIST	0.00	12.99	
	711-510-743000		OPERATING SUPPLIES MANURE FORK / WATER DIST		12.99	
313872	Invoice	10/12/2017	16-PC IMPACT DEEP SOCKET SET / WWTP	0.00	29.99	
	712-540-742000		EQUIPMENT / VEHICLE MA... 16-PC IMPACT DEEP SOCKET SET / ...		29.99	
315796	Invoice	10/25/2017	ASSEMBLY 14 DRIVE LINE / GOLF COURSE B...	0.00	359.99	
	100-420-742000		EQUIPMENT / VEHICLE MA... ASSEMBLY 14 DRIVE LINE / GOLF ...		359.99	
315806	Invoice	10/25/2017	HEXAGONAL HEAD BOLT / GOLF COURSE	0.00	2.96	
	100-420-742000		EQUIPMENT / VEHICLE MA... HEXAGONAL HEAD BOLT / GOLF ...		2.96	
315984	Invoice	10/25/2017	ASSEMBLY 14 YOKE & SHAFT / GOLF COURSE...	0.00	114.99	
	100-420-742000		EQUIPMENT / VEHICLE MA... ASSEMBLY 14 YOKE & SHAFT / GO...		114.99	
316029	Invoice	10/25/2017	TONGUE & GROOVE PLIERS SET & SCREWDR...	0.00	44.98	
	712-540-742000		EQUIPMENT / VEHICLE MA... TONGUE & GROOVE PLIERS SET &...		44.98	
316047	Invoice	10/26/2017	COYOTE TRAP / DOG POUND	0.00	149.99	
	100-230-750000		MISCELLANEOUS COMMO... COYOTE TRAP / DOG POUND		149.99	
316071	Invoice	10/26/2017	18-DRAWER STORAGE CABINET / PARKS DEPT	0.00	16.00	
	100-400-743000		OPERATING SUPPLIES 18-DRAWER STORAGE CABINET / ...		16.00	
316161	Invoice	11/08/2017	(4) SWIVEL CASTERS W/BRAKE & PADDED R...	0.00	46.95	
	204-300-750000		MISCELLANEOUS COMMO... (4) SWIVEL CASTERS W/BRAKE & ...		46.95	
316243	Invoice	10/26/2017	SOCKET SET SCREW & POWER WASHER HOS...	0.00	94.98	
	711-500-742000		EQUIPMENT / VEHICLE MA... SOCKET SET SCREW & POWER WA...		94.98	
316426	Invoice	10/31/2017	RUBBER STALL MAT / WTP	0.00	42.99	
	711-500-750000		MISCELLANEOUS COMMO... RUBBER STALL MAT / WTP		42.99	
23160	**Void**	11/09/2017	Regular	0.00	0.00	55124
	WESTAR ENERGY	11/09/2017	Regular	0.00	49,125.44	55125
Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
	Account Number	Account Name	Item Description	Distribution Amount		
133198	Invoice	11/08/2017	2017 OPEN PO / METER #04932895 @ 910 ...	0.00	5,161.50	
	711-500-723002		UTILITY - ELECTRIC 2017 OPEN PO / METER #049328...		5,161.50	
1808358260 (11-0...	Invoice	11/08/2017	OCTOBER STREET LIGHTING	0.00	9,013.02	
	100-190-723002		UTILITY - ELECTRIC OCTOBER STREET LIGHTING		9,013.02	
7110122629 (11-0...	Invoice	11/08/2017	MONTHLY UTILITY SERVICE	0.00	34,950.92	
	100-190-723002		UTILITY - ELECTRIC MONTHLY UTILITY SERVICE		2,880.83	
	100-200-723002		UTILITY - ELECTRIC MONTHLY UTILITY SERVICE		271.53	
	100-210-723002		UTILITY - ELECTRIC MONTHLY UTILITY SERVICE		1,587.92	
	100-310-723002		UTILITY - ELECTRIC MONTHLY UTILITY SERVICE		376.20	
	100-400-723002		UTILITY - ELECTRIC MONTHLY UTILITY SERVICE		1,379.91	
	100-405-723002		UTILITY - ELECTRIC MONTHLY UTILITY SERVICE		594.71	
	100-410-723002		UTILITY - ELECTRIC MONTHLY UTILITY SERVICE		564.57	
	100-420-723002		UTILITY - ELECTRIC MONTHLY UTILITY SERVICE		1,785.57	
	100-430-723002		UTILITY - ELECTRIC MONTHLY UTILITY SERVICE		1,573.78	
	100-430-727019		NEW GYMNASIUM - SPLIT ... MONTHLY UTILITY SERVICE		1,609.06	
	204-300-723002		UTILITY - ELECTRIC MONTHLY UTILITY SERVICE		853.21	

Check Report

Date Range: 11/04/2017 - 11/17/2017

Vendor Number	Vendor Name	Payment Date	Payment Type	Discount Amount	Payment Amount	Number
	711-500-723002	UTILITY - ELECTRIC	MONTHLY UTILITY SERVICE	9,476.42		
	711-510-723002	UTILITY - ELECTRIC	MONTHLY UTILITY SERVICE	479.24		
	711-530-723002	UTILITY - ELECTRIC	MONTHLY UTILITY SERVICE	163.58		
	712-540-723002	UTILITY - ELECTRIC	MONTHLY UTILITY SERVICE	11,354.39		
65282	**Void**	11/09/2017	Regular	0.00	0.00	55126
	LINDA METCALF	11/09/2017	Regular	0.00	380.00	55127
Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
Account Number	Account Name	Item Description	Distribution Amount			
11092017	Invoice	11/09/2017	MUNICIPAL COURT BOND REFUND	0.00	380.00	
	100-000-291008	MC BOND	MUNICIPAL COURT BOND REFUND		380.00	
65284	DIANA MITCHELL	11/15/2017	Regular	0.00	500.00	55128
Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
Account Number	Account Name	Item Description	Distribution Amount			
11152017	Invoice	11/15/2017	CHRISTMAS IN THE PARK	0.00	500.00	
	100-400-743000	OPERATING SUPPLIES	CHRISTMAS IN THE PARK		500.00	
65150	CARL B DAVIS, CHAPTER 13 TRUSTEE	11/17/2017	Regular	0.00	300.00	55129
Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
Account Number	Account Name	Item Description	Distribution Amount			
INV0002875	Invoice	11/03/2017	Garnishment	0.00	150.00	
	711-000-202000	PAYROLL LIABILITY CLEARI...	Garnishment		150.00	
INV0002922	Invoice	11/17/2017	Garnishment	0.00	150.00	
	711-000-202000	PAYROLL LIABILITY CLEARI...	Garnishment		150.00	
65175	MONTANA CSED	11/17/2017	Regular	0.00	37.99	55130
Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
Account Number	Account Name	Item Description	Distribution Amount			
INV0002923	Invoice	11/17/2017	PAR ID P0000892165 SSN 510-74-3774	0.00	37.99	
	204-000-202000	PAYROLL LIABILITY CLEARI...	PAR ID P0000892165 SSN 510-74...		37.99	
58560	VANTAGEPOINT TRANSFER	11/17/2017	Regular	0.00	89.95	55131
Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
Account Number	Account Name	Item Description	Distribution Amount			
INV0002889	Invoice	11/17/2017	Deferred Comp - 303141	0.00	89.95	
	100-000-202000	PAYROLL LIABILITY CLEARI...	Deferred Comp - 303141		89.95	
64706	AT&T	11/17/2017	Regular	0.00	939.61	55141
Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
Account Number	Account Name	Item Description	Distribution Amount			
1109068303	Invoice	11/08/2017	2017 OPEN PO/VOICE OVER IP FLEX/#831-0...	0.00	534.81	
	100-190-723004	UTILITY - TELEPHONE	2017 OPEN PO/VOICE OVER IP FL...		534.81	
1198068306	Invoice	11/08/2017	2017 OPEN PO/IP OPTNL CMPNTS/ACCT#83...	0.00	404.80	
	100-190-723004	UTILITY - TELEPHONE	2017 OPEN PO/IP OPTNL CMPNTS...		404.80	
63482	DISH	11/17/2017	Regular	0.00	95.63	55142
Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
Account Number	Account Name	Item Description	Distribution Amount			
8255 7070 8820 8...	Invoice	11/16/2017	2017 OPEN PO/MNTHLY TV & ADD-ONS/LA...	0.00	95.63	
	100-405-723003	UTILITY - CABLE	2017 OPEN PO/MNTHLY TV & AD...		95.63	
60922	DOUG MILLER	11/17/2017	Regular	0.00	1,700.00	55143
Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
Account Number	Account Name	Item Description	Distribution Amount			
338951, 338952	Invoice	11/16/2017	CODES VIOLATION MOWING & CITY MOWI...	0.00	1,700.00	
	100-240-727012	CONTRACTUAL SERVICES	CODES VIOLATION MOWING & CI...		1,700.00	
06265	FORT SCOTT RECREATION COMMISSION	11/17/2017	Regular	0.00	450.00	55144

Check Report

Date Range: 11/04/2017 - 11/17/2017

Vendor Number	Vendor Name	Payment Date	Payment Type	Discount Amount	Payment Amount	Number
Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
	Account Number	Account Name	Item Description	Distribution Amount		
11092017	Invoice	11/15/2017	RECREATION PAYMENT (11-03-17 THRU 11-...	0.00	450.00	
	100-000-472000		RECREATION COMMISSION... RECREATION PAYMENT (11-03-17...		450.00	
61696	GEIGER PLUMBING, INC	11/17/2017	Regular	0.00	75.57	55145
Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
	Account Number	Account Name	Item Description	Distribution Amount		
4208	Invoice	11/15/2017	SERVICE CALL . . . STOOL FILL VALVE / WATER..	0.00	75.57	
	711-510-727012		CONTRACTUAL SERVICES SERVICE CALL . . . STOOL FILL VAL...		75.57	
63927	JAN ELLEN KELLOGG	11/17/2017	Regular	0.00	200.00	55146
Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
	Account Number	Account Name	Item Description	Distribution Amount		
11152017	Invoice	11/16/2017	2017 OPEN PO / CLEANING SVCS (CITY HALL...	0.00	200.00	
	100-190-727012		CONTRACTUAL SERVICES 2017 OPEN PO / CLEANING SERVI...		100.00	
	100-240-727012		CONTRACTUAL SERVICES 2017 OPEN PO / CLEANING SERVI...		100.00	
57078	NFPA INTERNATIONAL	11/17/2017	Regular	0.00	797.43	55147
Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
	Account Number	Account Name	Item Description	Distribution Amount		
7076724Y	Invoice	11/15/2017	STCKRS,MAGNETS,COLORING BOOKS,ETC/FL...	0.00	797.43	
	100-210-750000		MISCELLANEOUS COMMO... STCKRS,MAGNETS,COLORING BO...		797.43	
06030	ROBERT L FARMER	11/17/2017	Regular	0.00	1,443.96	55148
Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
	Account Number	Account Name	Item Description	Distribution Amount		
11082017	Invoice	11/15/2017	LODGING RMBRSMNT: NATIONAL CITY ATT...	0.00	1,443.96	
	100-120-725000		TRAVEL AND TRAINING LODGING RMBRSMNT: NATIONAL...		1,443.96	
65085	ROGER RODRIGUEZ	11/17/2017	Regular	0.00	8.77	55149
Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
	Account Number	Account Name	Item Description	Distribution Amount		
11082017	Invoice	11/14/2017	**RMBRSMNT** POSTAGE / SHPMNT TO T...	0.00	8.77	
	711-500-721000		POSTAGE AND SHIPPING **RMBRSMNT** POSTAGE / SH...		8.77	
64549	THOMAS GRAHAM	11/17/2017	Regular	0.00	16.48	55150
Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
	Account Number	Account Name	Item Description	Distribution Amount		
319057 (11-09-17)	Invoice	11/14/2017	**RMBRSMNT** WHOLE CORN & SWEET F...	0.00	16.48	
	100-310-750000		MISCELLANEOUS COMMO... **RMBRSMNT** WHOLE CORN &...		16.48	
65106	4 STATE SANITATION LLC	11/08/2017	EFT	0.00	950.00	2003089
Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
	Account Number	Account Name	Item Description	Distribution Amount		
10819	Invoice	10/09/2017	MONTHLY TRASH SERVICE (OCTOBER)	0.00	950.00	
	100-190-727005		TRASH / RECYCLING MONTHLY TRASH SERVICE (OCTO...		60.00	
	100-210-727005		TRASH / RECYCLING MONTHLY TRASH SERVICE (OCTO...		125.00	
	100-310-727005		TRASH / RECYCLING MONTHLY TRASH SERVICE (OCTO...		110.00	
	100-400-727005		TRASH / RECYCLING MONTHLY TRASH SERVICE (OCTO...		110.00	
	100-405-727005		TRASH / RECYCLING MONTHLY TRASH SERVICE (OCTO...		75.00	
	100-410-727005		TRASH / RECYCLING MONTHLY TRASH SERVICE (OCTO...		50.00	
	100-420-727005		TRASH / RECYCLING MONTHLY TRASH SERVICE (OCTO...		50.00	
	100-430-727005		TRASH / RECYCLING MONTHLY TRASH SERVICE (OCTO...		80.00	
	100-440-727005		TRASH / RECYCLING MONTHLY TRASH SERVICE (OCTO...		60.00	
	204-300-727005		TRASH / RECYCLING MONTHLY TRASH SERVICE (OCTO...		40.00	
	711-500-727005		TRASH / RECYCLING MONTHLY TRASH SERVICE (OCTO...		50.00	
	711-510-727005		TRASH / RECYCLING MONTHLY TRASH SERVICE (OCTO...		40.00	
	712-540-727005		TRASH / RECYCLING MONTHLY TRASH SERVICE (OCTO...		50.00	
	712-550-727005		TRASH / RECYCLING MONTHLY TRASH SERVICE (OCTO...		50.00	

Check Report

Date Range: 11/04/2017 - 11/17/2017

Vendor Number	Vendor Name	Payment Date	Payment Type	Discount Amount	Payment Amount	Number
03210	CENTRAL COMMUNICATIONS INC	11/08/2017	EFT	0.00	9.98	2003090
Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
Account Number	Account Name	Item Description	Distribution Amount			
10061723	Invoice	10/26/2017	(2) BATTERIES / GOLF COURSE	0.00	9.98	
	100-420-750000		MISCELLANEOUS COMMO... (2) BATTERIES / GOLF COURSE		9.98	
03318	CINTAS CORPORATION	11/08/2017	EFT	0.00	144.14	2003091
Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
Account Number	Account Name	Item Description	Distribution Amount			
4002006126	Invoice	10/19/2017	2017 OPEN PO / MAT REPLACEMENT / GOLF...	0.00	65.27	
	100-420-745000		JANITORIAL SUPPLIES 2017 OPEN PO / MAT REPLACEM...		65.27	
4002129053	Invoice	10/27/2017	2017 OPEN PO / (5) BROWN MAT RPLCMNTS..	0.00	53.87	
	100-190-745000		JANITORIAL SUPPLIES 2017 OPEN PO / (5) BROWN MAT ...		53.87	
4002176545	Invoice	10/31/2017	2017 OPEN PO / MAT REPLACEMENT / BRCC	0.00	25.00	
	100-430-745000		JANITORIAL SUPPLIES 2017 OPEN PO / MAT REPLACEM...		25.00	
03540	CONRAD FIRE EQUIPMENT INC	11/08/2017	EFT	0.00	52.69	2003092
Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
Account Number	Account Name	Item Description	Distribution Amount			
521857	Invoice	10/31/2017	REPAIR KIT FOR NOZZLE / FSFD	0.00	52.69	
	100-210-742000		EQUIPMENT / VEHICLE MA... REPAIR KIT FOR NOZZLE / FSFD		52.69	
61676	CONSTELLATION NEWENERGY - GAS DIVISION LLC	11/08/2017	EFT	0.00	15.00	2003093
Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
Account Number	Account Name	Item Description	Distribution Amount			
2147543	Invoice	10/19/2017	2017 OPEN PO / SWING GAS COSTS (AIRPOR...	0.00	15.00	
	100-310-723001		UTILITY - GAS 2017 OPEN PO / SWING GAS COS...		15.00	
54445	COPY PRODUCTS INC	11/08/2017	EFT	0.00	1,014.28	2003094
Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
Account Number	Account Name	Item Description	Distribution Amount			
209573	Invoice	10/18/2017	OVERAGE CHARGE (07-15-17 TO 10-14-17)	0.00	1,014.28	
	100-190-727004		MAINTENANCE AGREEME... OVERAGE CHARGE (07-15-17 TO 1...		204.89	
	100-200-727004		MAINTENANCE AGREEME... OVERAGE CHARGE (07-15-17 TO 1...		397.57	
	100-210-727004		MAINTENANCE AGREEME... OVERAGE CHARGE (07-15-17 TO 1...		397.58	
	100-240-727004		MAINTENANCE AGREEME... OVERAGE CHARGE (07-15-17 TO 1...		14.24	
64954	CORRECT CARE SOLUTIONS LLC	11/08/2017	EFT	0.00	108.00	2003095
Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
Account Number	Account Name	Item Description	Distribution Amount			
CCS-28710	Invoice	10/18/2017	INMATE HEALTHCARE SERVICES REPRICING	0.00	108.00	
	100-200-727000		PRISONER CARE INMATE HEALTHCARE SERVICES R...		108.00	
64146	EMPRESS EVENT CENTER	11/08/2017	EFT	0.00	100.00	2003096
Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
Account Number	Account Name	Item Description	Distribution Amount			
606	Invoice	10/25/2017	FACILITY RENTAL . . 10-17-17 / KMU TRAINI...	0.00	100.00	
	100-140-725000		TRAVEL AND TRAINING FACILITY RENTAL . . 10-17-17 / K...		100.00	
06046	FASTENAL COMPANY	11/08/2017	EFT	0.00	2,228.51	2003097
Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
Account Number	Account Name	Item Description	Distribution Amount			
KSFOR80811	Invoice	10/18/2017	6 IN 1 COMBO SCREWDRIVER / WTP	0.00	7.91	
	711-500-750000		MISCELLANEOUS COMMO... 6 IN 1 COMBO SCREWDRIVER / W...		7.91	
KSFOR80812	Invoice	10/16/2017	CABLE TIES / WWC	0.00	10.04	
	712-550-742000		EQUIPMENT / VEHICLE MA... CABLE TIES / WWC		10.04	
KSFOR80891	Invoice	10/18/2017	40 HOLE BOLT BIN / WWTP	0.00	113.51	
	712-540-742000		EQUIPMENT / VEHICLE MA... 40 HOLE BOLT BIN / WWTP		113.51	
KSFOR80949	Invoice	10/23/2017	HEAVY DUTY APRON,FACESHLD,RATCHET TA...	0.00	41.68	

Check Report

Date Range: 11/04/2017 - 11/17/2017

Vendor Number	Vendor Name	Payment Date	Payment Type	Discount Amount	Payment Amount	Number
	711-500-750000		MISCELLANEOUS COMMO...		41.68	
KSFOR80961	Invoice	10/25/2017	ELEC TERM, WASHERS, NUTS, COTTER PINS, ...	0.00	68.19	
	204-300-750000		MISCELLANEOUS COMMO...		68.19	
KSFOR80971	Invoice	10/25/2017	LOCKERS FOR BUNKROOM . . FIRE STATION ...	0.00	980.61	
	100-210-741000		BUILDING MAINTENANCE		980.61	
KSFOR81011	Invoice	10/26/2017	HEX NUTS & HEX CAP SCREWS / GOLF COUR...	0.00	8.77	
	100-420-750000		MISCELLANEOUS COMMO...		8.77	
KSFOR81014	Invoice	10/26/2017	HEX CAP SCREWS & HEAVY DUTY WEB SLING...	0.00	30.75	
	712-540-742000		EQUIPMENT / VEHICLE MA...		30.75	
KSFOR81023	Invoice	10/26/2017	18V (2 COUNT) BATTERIES / WATER DIST	0.00	138.33	
	711-510-743000		OPERATING SUPPLIES		138.33	
KSFOR81027	Invoice	11/02/2017	ELECTRICAL CONNECTORS & NUTS / STREET ...	0.00	36.39	
	204-300-750000		MISCELLANEOUS COMMO...		36.39	
KSFOR81038	Invoice	11/02/2017	HEX CAP SCREWS, FLAT WASHERS, HEX NUTS..	0.00	10.57	
	711-510-750000		MISCELLANEOUS COMMO...		10.57	
KSFOR81052	Invoice	10/30/2017	FIREPROOF CABINET / WWTP	0.00	584.36	
	712-540-741000		BUILDING MAINTENANCE		584.36	
KSFOR81058	Invoice	10/30/2017	14" FMP 1000 DIAMOND SAW BLADE / STRE...	0.00	94.27	
	204-300-750000		MISCELLANEOUS COMMO...		94.27	
KSFOR81061	Invoice	11/02/2017	4' X 100' ORANGE FENCE / WATER DIST	0.00	36.99	
	711-510-750000		MISCELLANEOUS COMMO...		36.99	
KSFOR81066	Invoice	10/30/2017	GREASE FITTINGS & SELF-THREADING ANCH...	0.00	29.15	
	100-405-743000		OPERATING SUPPLIES		29.15	
KSFOR81128	Invoice	11/02/2017	4' X 100' ORANGE FENCE / WATER DIST	0.00	36.99	
	711-510-750000		MISCELLANEOUS COMMO...		36.99	
	Void	11/08/2017	EFT	0.00	0.00	2003098
54326	FOREMOST PROMOTIONS	11/08/2017	EFT	0.00	1,143.43	2003099
Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
	Account Number		Account Name		Distribution Amount	
412097	Invoice	10/16/2017	PENCILS, PENS, FOAM FOOTBALLS / FSFD	0.00	1,143.43	
	100-210-750000		MISCELLANEOUS COMMO...		1,143.43	
57770	FREEDOM READY MIX INC	11/08/2017	EFT	0.00	1,015.00	2003100
Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
	Account Number		Account Name		Distribution Amount	
3921	Invoice	10/16/2017	(8.0 YARDS) 4000 PSI . . . WALL & JUDSON	0.00	792.00	
	204-300-763000		IMPROVEMENTS		792.00	
3923	Invoice	10/16/2017	(2.0 YARDS) 4000 PSI . . . WALL & JUDSON	0.00	223.00	
	204-300-763000		IMPROVEMENTS		223.00	
60396	GENERAL MACHINERY & SUPPLY CO	11/08/2017	EFT	0.00	768.70	2003101
Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
	Account Number		Account Name		Distribution Amount	
527048	Invoice	10/18/2017	BLACK NITRILE GLOVES / WWC	0.00	365.20	
	712-550-743000		OPERATING SUPPLIES		365.20	
527209	Invoice	10/23/2017	8" X 62" X 4" HOSE / WWC	0.00	355.06	
	712-550-742000		EQUIPMENT / VEHICLE MA...		355.06	
527549	Invoice	10/31/2017	60-GALLON TRASH CAN LINERS / WWTP	0.00	48.44	
	712-540-745000		JANITORIAL SUPPLIES		48.44	
57823	HAWKINS INC	11/08/2017	EFT	0.00	10,155.11	2003102

Check Report

Date Range: 11/04/2017 - 11/17/2017

Vendor Number	Vendor Name	Payment Date	Payment Type	Discount Amount	Payment Amount	Number
Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
	Account Number	Account Name	Item Description	Distribution Amount		
4167187 RI	Invoice	10/19/2017	2017 OPEN PO / WATER TREATMENT CHEMI...	0.00	1,887.00	
	711-500-752000		CHEMICALS		1,887.00	
4168051 RI	Invoice	10/18/2017	METER INLET,VENT PLUG,SPRNG HLDR,VALV...	0.00	223.00	
	711-500-742000		EQUIPMENT / VEHICLE MA... METER INLET,VENT PLUG,SPRNG ...		223.00	
4172428 RI	Invoice	10/27/2017	2017 OPEN PO / WATER TREATMENT CHEMI...	0.00	7,505.11	
	711-500-752000		CHEMICALS		7,505.11	
4175216 RI	Invoice	10/31/2017	(4) PM KITS FOR A CYLINDER MOUNT / WTP	0.00	540.00	
	711-500-742000		EQUIPMENT / VEHICLE MA... (4) PM KITS FOR A CYLINDER MO...		540.00	
54522	HEAVYQUIP	11/08/2017	EFT	0.00	90.00	2003103
Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
	Account Number	Account Name	Item Description	Distribution Amount		
243102-01	Invoice	10/23/2017	BOBCAT STYLE TOOTH & BOBCAT STYLE FLEX...	0.00	90.00	
	711-510-742000		EQUIPMENT / VEHICLE MA... BOBCAT STYLE TOOTH & BOBCAT ...		90.00	
08220	HEIDRICKS TRUE VALUE	11/08/2017	EFT	0.00	869.70	2003104
Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
	Account Number	Account Name	Item Description	Distribution Amount		
A149851	Invoice	10/09/2017	RAID FOGGER, ENTRY LOCKSET, DOOR PULL /..	0.00	33.97	
	711-500-741000		BUILDING MAINTENANCE		33.97	
A149855	Invoice	10/06/2017	DOOR STOP / AIRPORT	0.00	4.99	
	100-310-741000		BUILDING MAINTENANCE		4.99	
A149883	Invoice	10/11/2017	SPRAY PAINT & BRUSHES / WATER DIST	0.00	41.79	
	711-510-743000		OPERATING SUPPLIES		41.79	
A149919	Invoice	10/09/2017	BRASS FITTINGS / WWTP	0.00	12.84	
	712-540-742000		EQUIPMENT / VEHICLE MA... BRASS FITTINGS / WWTP		12.84	
A150085	Invoice	10/09/2017	(3) SPRAY PAINT & STAND FAN / WTP	0.00	30.49	
	711-500-764000		MACHINERY AND EQUIPM... (3) SPRAY PAINT & STAND FAN / ...		30.49	
A150106	Invoice	10/11/2017	DRAIN SPADE,DIGGING SHOVEL,LHSP SHOVE...	0.00	90.96	
	711-510-743000		OPERATING SUPPLIES		90.96	
A150137	Invoice	10/11/2017	NAILS & HEX ROD CAULKER / FSFD	0.00	13.78	
	100-210-750000		MISCELLANEOUS COMMO... NAILS & HEX ROD CAULKER / FSFD		13.78	
A150206	Invoice	10/18/2017	MISC HARDWARE & GLUE / WTP	0.00	7.07	
	711-500-750000		MISCELLANEOUS COMMO... MISC HARDWARE & GLUE / WTP		7.07	
A150254	Invoice	10/16/2017	(2) HANDLES FOR BUNKROOM . . . FSFD	0.00	18.98	
	100-210-741000		BUILDING MAINTENANCE		18.98	
A150743	Invoice	10/26/2017	(2) PINE SOL CLEANER / PARKS DEPT	0.00	23.98	
	100-400-745000		JANITORIAL SUPPLIES		23.98	
A150750	Invoice	10/23/2017	STRAPS / STREET DEPT	0.00	3.27	
	204-300-750000		MISCELLANEOUS COMMO... STRAPS / STREET DEPT		3.27	
A150800	Invoice	10/26/2017	(4) ANCHORS / PARKS DEPT	0.00	5.56	
	100-400-741000		BUILDING MAINTENANCE		5.56	
A150872	Invoice	10/26/2017	(4) BLU OUT PHOTO CONTROL / PARKS DEPT	0.00	63.96	
	100-400-741000		BUILDING MAINTENANCE		63.96	
A150890	Invoice	10/26/2017	SAFETY HASP / WWC	0.00	8.49	
	712-550-741000		BUILDING MAINTENANCE		8.49	
A150902	Invoice	10/26/2017	4" ADJ ELBOW & MISC HARDWARE / FSFD	0.00	23.47	
	100-210-741000		BUILDING MAINTENANCE		23.47	
B143915	Invoice	10/06/2017	STOP VALVE / WATER DIST	0.00	9.99	
	711-510-743000		OPERATING SUPPLIES		9.99	
B143985	Invoice	10/06/2017	TELESCOPE BYPASS LOPPER & PRUNER / LA...	0.00	49.98	
	100-405-743000		OPERATING SUPPLIES		49.98	

Check Report

Date Range: 11/04/2017 - 11/17/2017

Vendor Number	Vendor Name	Payment Date	Payment Type	Discount Amount	Payment Amount	Number
B144066	Invoice	10/09/2017	LUBRICANT / STREET DEPT	0.00	4.99	
	204-300-750000		MISCELLANEOUS COMMO... LUBRICANT / STREET DEPT		4.99	
B144187	Invoice	10/12/2017	(2) CLR CLEANER / WTP	0.00	43.94	
	711-500-745000		JANITORIAL SUPPLIES (2) CLR CLEANER / WTP		43.94	
B144231	Invoice	10/26/2017	8-PACK "AAA" BATTERIES / 911 ROOM	0.00	8.99	
	100-220-750000		MISCELLANEOUS COMMO... 8-PACK "AAA" BATTERIES / 911 R...		8.99	
B144254	Invoice	10/12/2017	SECURITY LIGHTS @ PUBLIC WORKS	0.00	31.47	
	204-300-741000		BUILDING MAINTENANCE SECURITY LIGHTS @ PUBLIC WOR...		31.47	
B144266	Invoice	10/16/2017	MISC HARDWARE / PARKS DEPT	0.00	33.99	
	100-400-743000		OPERATING SUPPLIES MISC HARDWARE / PARKS DEPT		33.99	
B144415	Invoice	10/16/2017	5M WINTERIZER / FSFD	0.00	9.99	
	100-210-742000		EQUIPMENT / VEHICLE MA... 5M WINTERIZER / FSFD		9.99	
B144416	Invoice	10/16/2017	5M WINTERIZER / FSFD	0.00	9.99	
	100-210-742000		EQUIPMENT / VEHICLE MA... 5M WINTERIZER / FSFD		9.99	
B144457	Invoice	10/26/2017	10-PC SCREW SET & 96MM BOW CAB PULL /...	0.00	16.78	
	100-400-743000		OPERATING SUPPLIES 10-PC SCREW SET & 96MM BOW ...		16.78	
B144590	Invoice	10/23/2017	SAND PAPER / WTP	0.00	21.99	
	711-500-750000		MISCELLANEOUS COMMO... SAND PAPER / WTP		21.99	
C27759	Invoice	10/06/2017	(3) CHAIN SHARPENING / AIRPORT	0.00	18.00	
	100-310-742000		EQUIPMENT / VEHICLE MA... (3) CHAIN SHARPENING / AIRPORT		18.00	
C27860	Invoice	10/23/2017	RENTAL / 75' AUGER-FSFD STATION #1 (TRA...	0.00	36.00	
	100-210-741000		BUILDING MAINTENANCE RENTAL / 75' AUGER-FSFD STATI...		36.00	
C27869	Invoice	10/26/2017	RNTL/TORO DINGO EXTRA WIDE&POSTHOLE...	0.00	190.00	
	100-400-727004		MAINTENANCE AGREEME... RNTL/TORO DINGO EXTRA WIDE&...		190.00	
	Void	11/08/2017	EFT	0.00	0.00	2003105
65198	INTERNATIONAL CODE COUNCIL INC	11/08/2017	EFT	0.00	1,001.95	2003106
Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
	Account Number		Account Name		Distribution Amount	
1000821187	Invoice	10/25/2017	CODE OFFICIAL INSTITUTE-TRNG & ELECTRI...	0.00	1,001.95	
	100-240-725000		TRAVEL AND TRAINING CODE OFFICIAL INSTITUTE - TRAIN...		820.00	
	100-240-748000		BOOKS AND SUBSCRIPTIO... NFPA ELECTRICAL HANDBOOK / R...		181.95	
60858	KANSAS GOLF & TURF INC	11/08/2017	EFT	0.00	128.66	2003107
Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
	Account Number		Account Name		Distribution Amount	
02-150578	Invoice	10/23/2017	FEED PUMP ASSY, FUEL PUMP GSKT/LAROC...	0.00	128.66	
	100-405-742000		EQUIPMENT / VEHICLE MA... FEED PUMP ASSY, FUEL PUMP GS...		128.66	
11280	KEY EQUIPMENT AND SPLV CO INC	11/08/2017	EFT	0.00	328.79	2003108
Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
	Account Number		Account Name		Distribution Amount	
251289	Invoice	11/02/2017	FUSE PLUG & OIL (UNIT 940) / WWC	0.00	328.79	
	712-550-742000		EQUIPMENT / VEHICLE MA... FUSE PLUG & OIL (UNIT 940) / W...		328.79	
12203	LOCKE SUPPLY CO	11/08/2017	EFT	0.00	122.29	2003109
Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
	Account Number		Account Name		Distribution Amount	
32731707.00	Invoice	10/25/2017	(24) PLEATED FILTERS / BRCC	0.00	122.29	
	100-430-741000		BUILDING MAINTENANCE (24) PLEATED FILTERS / BRCC		122.29	
59545	MARMIC FIRE & SAFETY CO INC	11/08/2017	EFT	0.00	51.50	2003110
Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
	Account Number		Account Name		Distribution Amount	
5105553-IN	Invoice	10/30/2017	SVC CALL,FIRE EXTNGSHR RECHARGE,MISC ...	0.00	51.50	
	100-430-742000		EQUIPMENT / VEHICLE MA... SVC CALL,FIRE EXTNGSHR RECHA...		51.50	

Check Report

Date Range: 11/04/2017 - 11/17/2017

Vendor Number	Vendor Name	Payment Date	Payment Type	Discount Amount	Payment Amount	Number
63687	NITROPROMO	11/08/2017	EFT	0.00	2,658.00	2003111
Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
Account Number	Account Name	Item Description	Distribution Amount			
1003229	Invoice	10/18/2017	(93) T-SHIRTS . . CHARCOAL / FSFD	0.00	1,598.00	
	100-210-747000		UNIFORMS AND CLOTHING (93) T-SHIRTS . . CHARCOAL / FSFD		1,598.00	
1003230	Invoice	10/18/2017	(32) UNDER ARMOUR SHORTS / FSFD	0.00	1,060.00	
	100-210-747000		UNIFORMS AND CLOTHING (32) UNDER ARMOUR SHORTS / F...		1,060.00	
16008	PACE ANALYTICAL SERVICES INC	11/08/2017	EFT	0.00	1,052.00	2003112
Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
Account Number	Account Name	Item Description	Distribution Amount			
1760036393	Invoice	10/19/2017	2017 OPEN PO / WEEKLY & MONTHLY TESTI...	0.00	318.00	
	712-540-727012		CONTRACTUAL SERVICES 2017 OPEN PO / WEEKLY & MON...		318.00	
1760036966	Invoice	10/27/2017	2017 OPEN PO / WEEKLY & MONTHLY TESTI...	0.00	734.00	
	712-540-727012		CONTRACTUAL SERVICES 2017 OPEN PO / WEEKLY & MON...		734.00	
55044	QUILL CORPORATION	11/08/2017	EFT	0.00	607.14	2003113
Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
Account Number	Account Name	Item Description	Distribution Amount			
1590946	Invoice	10/18/2017	BLACK LEXMARK PRINTER CARTRIDGE	0.00	161.09	
	100-150-744000		OFFICE SUPPLIES BLACK LEXMARK PRINTER CARTRI...		161.09	
1640740	Invoice	10/18/2017	MAGENTA LEXMARK PRINTER CARTRIDGE	0.00	58.99	
	100-150-744000		OFFICE SUPPLIES MAGENTA LEXMARK PRINTER CA...		58.99	
1863628	Invoice	10/26/2017	BLK,CYAN,MAGENTA,YLW LSRJET TONER CR...	0.00	335.08	
	711-510-744000		OFFICE SUPPLIES BLK,CYAN,MAGENTA,YLW LSRJET ...		335.08	
1942988	Invoice	10/31/2017	DYMO PRINTER LABELS (D.CLAY)	0.00	26.99	
	100-150-744000		OFFICE SUPPLIES DYMO PRINTER LABELS (D.CLAY)		26.99	
1944096	Invoice	10/31/2017	LEGAL FILE FOLDERS (D.CLAY)	0.00	24.99	
	100-150-744000		OFFICE SUPPLIES LEGAL FILE FOLDERS (D.CLAY)		24.99	
19340	SHERWIN WILLIAMS COMPANY	11/08/2017	EFT	0.00	1,355.25	2003114
Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
Account Number	Account Name	Item Description	Distribution Amount			
7232-0	Invoice	10/16/2017	(10) 5-GALLON WHITE PAINT / STREET DEPT	0.00	274.80	
	204-300-743000		OPERATING SUPPLIES (10) 5-GALLON WHITE PAINT / ST...		274.80	
7419-3	Invoice	10/19/2017	(10) 5-GALLON YELLOW PAINT / STREET DE...	0.00	186.00	
	204-300-743000		OPERATING SUPPLIES (10) 5-GALLON YELLOW PAINT / S...		186.00	
7582-8	Invoice	10/25/2017	(10) YELLOW PAINT & (5) WHITE PAINT / ST...	0.00	323.40	
	204-300-743000		OPERATING SUPPLIES (10) YELLOW PAINT & (5) WHITE ...		323.40	
7697-4	Credit Memo	10/26/2017	*CR* CHRGD \$26.55 PER PAIL&S/B \$18.60 (...)	0.00	-39.75	
	204-300-743000		OPERATING SUPPLIES *CR* CHRGD \$26.55 PER PAIL&S/B..		-39.75	
7698-2	Credit Memo	10/26/2017	*CR* CHRGD \$27.48 PER PAIL&S/B \$18.60 (...)	0.00	-88.80	
	204-300-743000		OPERATING SUPPLIES *CR* CHRGD \$27.48 PER PAIL&S/B..		-88.80	
76990	Credit Memo	10/26/2017	*CR* CHRGD \$27.48 PER PAIL&S/B \$18.60 (...)	0.00	-44.40	
	204-300-743000		OPERATING SUPPLIES *CR* CHRGD \$27.48 PER PAIL&S/B..		-44.40	
7719-6	Invoice	10/30/2017	(25) YELLOW PAINT & (15) WHITE PAINT/ST...	0.00	744.00	
	204-300-743000		OPERATING SUPPLIES (25) YELLOW PAINT & (15) WHITE ...		744.00	
62125	SWAN ANALYTICAL	11/08/2017	EFT	0.00	261.75	2003115
Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
Account Number	Account Name	Item Description	Distribution Amount			
IN-US17-2395	Invoice	10/12/2017	(3) TUBES IN FRAME FOR PERICLIP PUMP / ...	0.00	261.75	
	711-500-742000		EQUIPMENT / VEHICLE MA... (3) TUBES IN FRAME FOR PERICLIP...		261.75	
20081	TOUCHTON ELECTRIC INC	11/08/2017	EFT	0.00	50.00	2003116

Check Report

Date Range: 11/04/2017 - 11/17/2017

Vendor Number	Vendor Name	Payment Date	Payment Type	Discount Amount	Payment Amount	Number
Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
	Account Number	Account Name	Item Description	Distribution Amount		
23763	Invoice	10/24/2017	2017 OPEN PO / FIRE ALARM & ALARM MON..	0.00	25.00	
	100-430-727012		CONTRACTUAL SERVICES		25.00	
23797	Invoice	10/24/2017	2017 OPEN PO / FIRE ALARM & ALARM MON..	0.00	25.00	
	100-430-727012		CONTRACTUAL SERVICES		25.00	
22011	VANCE BROTHERS INC	11/08/2017	EFT	0.00	507.50	2003117
Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
	Account Number	Account Name	Item Description	Distribution Amount		
ZH 16750	Invoice	10/23/2017	(203 GALLONS) OIL EA-150 ASPHALT EMULS...	0.00	507.50	
	204-300-746000		GAS AND OIL		507.50	
			(203 GALLONS) OIL EA-150 ASPHA...			
64146	EMPRESS EVENT CENTER	11/09/2017	EFT	0.00	300.00	2003136
Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
	Account Number	Account Name	Item Description	Distribution Amount		
607	Invoice	11/07/2017	GRANT WRITING WORKSHOP (L.GAZAWAY)	0.00	300.00	
	208-165-725000		TRAVEL AND TRAINING		300.00	
			GRANT WRITING WORKSHOP (L.G...			
08190	HEARTLAND RURAL ELECTRIC COOP	11/09/2017	EFT	0.00	559.84	2003137
Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
	Account Number	Account Name	Item Description	Distribution Amount		
161 (11-01-17)	Invoice	11/03/2017	2017 OPEN PO / ELEC SVC-AIRPORT,LAKE,LIF...	0.00	559.84	
	100-310-723002		UTILITY - ELECTRIC		260.05	
	711-530-723002		UTILITY - ELECTRIC		121.00	
	712-540-723002		UTILITY - ELECTRIC		178.79	
			2017 OPEN PO / ELEC SVC - LAKE			
			2017 OPEN PO / ELEC SVC - LIFT S...			
61960	KTK ELECTRIC LLC	11/09/2017	EFT	0.00	1,351.95	2003138
Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
	Account Number	Account Name	Item Description	Distribution Amount		
2186	Invoice	11/08/2017	UPDATE MOTOR ALTERNATING CONTROL SY...	0.00	1,351.95	
	711-500-742000		EQUIPMENT / VEHICLE MA...		1,351.95	
			UPDATE MOTOR ALTERNATING C...			
13458	MICHAEL MIX	11/09/2017	EFT	0.00	51.39	2003139
Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
	Account Number	Account Name	Item Description	Distribution Amount		
11052017	Invoice	11/08/2017	BOOT REIMBURSEMENT (M.MIX)	0.00	51.39	
	712-540-747000		UNIFORMS AND CLOTHING		51.39	
			BOOT REIMBURSEMENT (M.MIX)			
13458	MICHAEL MIX	11/09/2017	EFT	0.00	-51.39	2003139
15008	OBRIEN ROCK CO INC	11/09/2017	EFT	0.00	4,110.80	2003140
Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
	Account Number	Account Name	Item Description	Distribution Amount		
61706	Invoice	11/08/2017	4000 PSI CONCRETE MIX / WALL & JUDSON	0.00	4,110.80	
	204-300-763000		IMPROVEMENTS		4,110.80	
			4000 PSI CONCRETE MIX / WALL &..			
54250	R & R EQUIPMENT	11/09/2017	EFT	0.00	973.41	2003141
Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
	Account Number	Account Name	Item Description	Distribution Amount		
01-45074	Invoice	10/06/2017	LIFT ASSIST ROD & BUSINGS / PARKS DEPT	0.00	66.31	
	100-400-742000		EQUIPMENT / VEHICLE MA...		66.31	
			LIFT ASSIST ROD & BUSINGS / PAR...			
01-45089	Invoice	10/06/2017	HUB,BEARING,ROLLER BEARING,SEAL,NUT,...	0.00	142.77	
	100-310-742000		EQUIPMENT / VEHICLE MA...		142.77	
			HUB,BEARING,ROLLER BEARING,S...			
01-45104	Invoice	10/06/2017	TAPERED BEARING, ROLLER BEARING, SEAL / ...	0.00	42.27	
	100-310-742000		EQUIPMENT / VEHICLE MA...		42.27	
			TAPERED BEARING, ROLLER BEAR...			
01-45517	Invoice	10/12/2017	TRAN BELT / WWTP	0.00	39.64	
	712-540-742000		EQUIPMENT / VEHICLE MA...		39.64	
			TRAN BELT / WWTP			
01-46109	Invoice	10/26/2017	(5) BOLTS / PARKS DEPT	0.00	18.65	
	100-400-742000		EQUIPMENT / VEHICLE MA...		18.65	
			(5) BOLTS / PARKS DEPT			

Check Report

Date Range: 11/04/2017 - 11/17/2017

Vendor Number	Vendor Name	Payment Date	Payment Type	Discount Amount	Payment Amount	Number
01-46441	Invoice	11/08/2017	OIL & FILTER,FUEL FILTER,HYDRAULIC OIL FL...	0.00	159.55	
	712-540-742000		EQUIPMENT / VEHICLE MA...		159.55	
01-46488	Invoice	11/08/2017	GEARBOX FOR AIRPORT RHINO MOWER	0.00	504.22	
	100-310-742000		EQUIPMENT / VEHICLE MA...		504.22	
65246	SARA ROOD	11/09/2017	EFT	0.00	100.00	2003142
Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
	Account Number		Account Name		Distribution Amount	
11032017	Invoice	11/08/2017	FSPD / CLEANING SERVICES (10-31 & 11-03-...	0.00	100.00	
	100-200-727012		CONTRACTUAL SERVICES		100.00	
19740	STOUGHTON INC	11/09/2017	EFT	0.00	129.00	2003143
Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
	Account Number		Account Name		Distribution Amount	
18393	Invoice	11/08/2017	LABOR (OCT 30 & 31) WATER LINE LEAKING...	0.00	129.00	
	712-540-742000		EQUIPMENT / VEHICLE MA...		129.00	
11198	KANSAS STATE TREASURER	11/17/2017	EFT	0.00	1,254.62	2003191
Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
	Account Number		Account Name		Distribution Amount	
10312017	Invoice	11/15/2017	OCT 2017-PYMT MUNICIPAL COURT STATE ...	0.00	1,254.62	
	100-000-291002		MC REINSTATEMENT FEES		118.00	
	100-000-291003		MC JUDICIAL BRANCH SUR...		44.00	
	100-000-291004		MC JUDICIAL BRANCH EDU...		40.69	
	100-000-291005		MC LAW ENFORCE TRAINI...		914.16	
	100-000-291006		MC COMM. CORR. SUPERV...		77.77	
	100-000-291009		MC S.A.F.E.		60.00	
65201	LARRY GAZAWAY	11/17/2017	EFT	0.00	299.60	2003192
Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
	Account Number		Account Name		Distribution Amount	
11142017	Invoice	11/15/2017	MILEAGE RMBRSMNT / ANNUAL BYWAYS C...	0.00	299.60	
	208-165-725000		TRAVEL AND TRAINING		299.60	
64916	LYNETTE S WESTHOFF	11/17/2017	EFT	0.00	132.00	2003193
Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
	Account Number		Account Name		Distribution Amount	
11092017	Invoice	11/14/2017	FITNESS CLASSES . . 11 PARTICIPANTS (PYMT...	0.00	132.00	
	100-430-727012		CONTRACTUAL SERVICES		132.00	
07160	MARSHAS GREAT PLAINS DELI	11/17/2017	EFT	0.00	35.00	2003194
Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
	Account Number		Account Name		Distribution Amount	
160401	Invoice	11/14/2017	(70 BAGS) CHIPS / GOLF COURSE	0.00	35.00	
	100-420-749000		CONCESSION SUPPLIES		35.00	
13458	MICHAEL MIX	11/17/2017	EFT	0.00	51.39	2003195
Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
	Account Number		Account Name		Distribution Amount	
11052017	Invoice	11/08/2017	BOOT REIMBURSEMENT (M.MIX)	0.00	51.39	
	712-540-747000		UNIFORMS AND CLOTHING		51.39	
60247	SAKER TOWING LLC	11/17/2017	EFT	0.00	85.00	2003196
Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
	Account Number		Account Name		Distribution Amount	
14581	Invoice	11/15/2017	WHEEL LIFT / STOLEN . . DODGE INTREPID ...	0.00	85.00	
	100-200-727012		CONTRACTUAL SERVICES		85.00	
65246	SARA ROOD	11/17/2017	EFT	0.00	100.00	2003197

Check Report

Date Range: 11/04/2017 - 11/17/2017

Vendor Number	Vendor Name	Payment Date	Payment Type	Discount Amount	Payment Amount	Number
Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
Account Number	Account Name	Item Description	Distribution Amount			
11102017	Invoice	11/14/2017	FSPD / CLEANING SERVICES (11-07 & 11-10-...	0.00	100.00	
	100-200-727012		CONTRACTUAL SERVICES FSPD / CLEANING SERVICES (11-07...		100.00	
60730	FORT SCOTT GOLF COURSE INC	11/09/2017	Bank Draft	0.00	4,011.83	DFT0001937
Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
Account Number	Account Name	Item Description	Distribution Amount			
11092017	Invoice	11/09/2017	2017 OPEN PO / MNTHLY PYMT TO PURCHA...	0.00	4,011.83	
	600-600-803001		LEASE PURCHASE - GOLF C... 2017 OPEN PO / MNTHLY PYMT T...		4,011.83	
62464	SECURITY 1ST TITLE LLC	11/09/2017	Bank Draft	0.00	4,101.96	DFT0001938
Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
Account Number	Account Name	Item Description	Distribution Amount			
11082017	Invoice	11/08/2017	YAT / PURCHASE OF HOUSE @ 1311 S. NATI...	0.00	4,101.96	
	309-400-761000		LAND YAT / PURCHASE OF HOUSE @ 13...		4,101.96	
65245	SELECT ACCOUNT	11/17/2017	Bank Draft	0.00	182.50	DFT0001947
Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
Account Number	Account Name	Item Description	Distribution Amount			
INV0002907	Invoice	11/17/2017	HSA	0.00	182.50	
	100-000-202000		PAYROLL LIABILITY CLEARI... HSA		182.50	
64636	GREAT WEST FINANCIAL (KPERS 457)	11/17/2017	Bank Draft	0.00	50.00	DFT0001958
Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
Account Number	Account Name	Item Description	Distribution Amount			
INV0002891	Invoice	11/17/2017	Deferred Comp - KPERS 457	0.00	50.00	
	100-000-202000		PAYROLL LIABILITY CLEARI... Deferred Comp - KPERS 457		50.00	
63887	IRS	11/17/2017	Bank Draft	0.00	26,664.15	DFT0001959
Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
Account Number	Account Name	Item Description	Distribution Amount			
INV0002924	Invoice	11/17/2017	Social Security Tax	0.00	10,617.08	
	100-000-202000		PAYROLL LIABILITY CLEARI... Social Security Tax		5,039.52	
	204-000-202000		PAYROLL LIABILITY CLEARI... Social Security Tax		942.16	
	208-000-202000		PAYROLL LIABILITY CLEARI... Social Security Tax		351.84	
	711-000-202000		PAYROLL LIABILITY CLEARI... Social Security Tax		2,633.66	
	712-000-202000		PAYROLL LIABILITY CLEARI... Social Security Tax		1,649.90	
INV0002926	Invoice	11/17/2017	Medicare Tax	0.00	3,948.92	
	100-000-202000		PAYROLL LIABILITY CLEARI... Medicare Tax		2,644.54	
	204-000-202000		PAYROLL LIABILITY CLEARI... Medicare Tax		220.38	
	208-000-202000		PAYROLL LIABILITY CLEARI... Medicare Tax		82.28	
	711-000-202000		PAYROLL LIABILITY CLEARI... Medicare Tax		615.94	
	712-000-202000		PAYROLL LIABILITY CLEARI... Medicare Tax		385.78	
INV0002927	Invoice	11/17/2017	Federal Tax	0.00	12,098.15	
	100-000-202000		PAYROLL LIABILITY CLEARI... Federal Tax		8,383.86	
	204-000-202000		PAYROLL LIABILITY CLEARI... Federal Tax		667.44	
	208-000-202000		PAYROLL LIABILITY CLEARI... Federal Tax		210.07	
	711-000-202000		PAYROLL LIABILITY CLEARI... Federal Tax		1,697.55	
	712-000-202000		PAYROLL LIABILITY CLEARI... Federal Tax		1,139.23	
11149	KANSAS PAYMENT CENTER	11/17/2017	Bank Draft	0.00	109.38	DFT0001961
Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
Account Number	Account Name	Item Description	Distribution Amount			
INV0002921	Invoice	11/17/2017	BB04DM000048	0.00	109.38	
	100-000-202000		PAYROLL LIABILITY CLEARI... BB04DM000048		109.38	
45989	KP&F	11/17/2017	Bank Draft	0.00	13,810.43	DFT0001962

Check Report

Date Range: 11/04/2017 - 11/17/2017

Vendor Number	Vendor Name	Payment Date	Payment Type	Discount Amount	Payment Amount	Number
Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
	Account Number	Account Name	Item Description	Distribution Amount		
INV0002909	Invoice	11/17/2017	KP&F	0.00	13,810.43	
	100-000-202000		PAYROLL LIABILITY CLEARI...		13,810.43	
45990	KPERS	11/17/2017	Bank Draft	0.00	13,606.68	DFT0001963
Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
	Account Number	Account Name	Item Description	Distribution Amount		
INV0002910	Invoice	11/17/2017	KPERS Insurance	0.00	880.12	
	100-000-202000		PAYROLL LIABILITY CLEARI...		408.79	
	204-000-202000		PAYROLL LIABILITY CLEARI...		75.51	
	208-000-202000		PAYROLL LIABILITY CLEARI...		26.60	
	711-000-202000		PAYROLL LIABILITY CLEARI...		228.57	
	712-000-202000		PAYROLL LIABILITY CLEARI...		140.65	
INV0002911	Invoice	11/17/2017	KPERS	0.00	4,935.74	
	100-000-202000		PAYROLL LIABILITY CLEARI...		2,397.42	
	204-000-202000		PAYROLL LIABILITY CLEARI...		522.54	
	711-000-202000		PAYROLL LIABILITY CLEARI...		1,205.43	
	712-000-202000		PAYROLL LIABILITY CLEARI...		810.35	
INV0002912	Invoice	11/17/2017	KPERS	0.00	2,510.11	
	100-000-202000		PAYROLL LIABILITY CLEARI...		1,114.94	
	204-000-202000		PAYROLL LIABILITY CLEARI...		146.55	
	711-000-202000		PAYROLL LIABILITY CLEARI...		970.84	
	712-000-202000		PAYROLL LIABILITY CLEARI...		277.78	
INV0002913	Invoice	11/17/2017	KPERS	0.00	5,280.71	
	100-000-202000		PAYROLL LIABILITY CLEARI...		2,398.67	
	204-000-202000		PAYROLL LIABILITY CLEARI...		422.56	
	208-000-202000		PAYROLL LIABILITY CLEARI...		384.62	
	711-000-202000		PAYROLL LIABILITY CLEARI...		1,128.74	
	712-000-202000		PAYROLL LIABILITY CLEARI...		946.12	
64611	OGLI (MINNESOTA LIFE)	11/17/2017	Bank Draft	0.00	503.60	DFT0001964
Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
	Account Number	Account Name	Item Description	Distribution Amount		
INV0002870	Invoice	11/03/2017	OGLI - Minnesota Life	0.00	251.75	
	100-000-202000		PAYROLL LIABILITY CLEARI...		142.56	
	204-000-202000		PAYROLL LIABILITY CLEARI...		4.54	
	711-000-202000		PAYROLL LIABILITY CLEARI...		59.23	
	712-000-202000		PAYROLL LIABILITY CLEARI...		45.42	
INV0002917	Invoice	11/17/2017	OGLI - Minnesota Life	0.00	251.85	
	100-000-202000		PAYROLL LIABILITY CLEARI...		142.65	
	204-000-202000		PAYROLL LIABILITY CLEARI...		4.54	
	711-000-202000		PAYROLL LIABILITY CLEARI...		59.25	
	712-000-202000		PAYROLL LIABILITY CLEARI...		45.41	
61765	SECURITY BENEFIT (wire)	11/17/2017	Bank Draft	0.00	423.11	DFT0001965
Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
	Account Number	Account Name	Item Description	Distribution Amount		
INV0002890	Invoice	11/17/2017	Deferred Comp - 0613086	0.00	349.42	
	100-000-202000		PAYROLL LIABILITY CLEARI...		132.06	
	711-000-202000		PAYROLL LIABILITY CLEARI...		107.06	
	712-000-202000		PAYROLL LIABILITY CLEARI...		110.30	
INV0002892	Invoice	11/17/2017		0.00	73.69	
	100-000-202000		PAYROLL LIABILITY CLEARI...		24.31	
	711-000-202000		PAYROLL LIABILITY CLEARI...		25.06	
	712-000-202000		PAYROLL LIABILITY CLEARI...		24.32	
64315	TASC	11/17/2017	Bank Draft	0.00	1,412.60	DFT0001968

Check Report

Date Range: 11/04/2017 - 11/17/2017

Vendor Number	Vendor Name	Payment Date	Payment Type	Discount Amount	Payment Amount	Number
Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
	Account Number		Account Name		Distribution Amount	
INV0002895	Invoice	11/17/2017	FSA Dependent	0.00	208.33	
	100-000-202000		PAYROLL LIABILITY CLEARI...		208.33	
INV0002896	Invoice	11/17/2017	FSA Medical	0.00	240.42	
	100-000-202000		PAYROLL LIABILITY CLEARI...		240.42	
INV0002897	Invoice	11/17/2017	FSA Medical	0.00	858.85	
	100-000-202000		PAYROLL LIABILITY CLEARI...		335.95	
	204-000-202000		PAYROLL LIABILITY CLEARI...		96.92	
	711-000-202000		PAYROLL LIABILITY CLEARI...		248.81	
	712-000-202000		PAYROLL LIABILITY CLEARI...		177.17	
INV0002898	Invoice	11/17/2017	FSA NESP	0.00	105.00	
	711-000-202000		PAYROLL LIABILITY CLEARI...		105.00	

Bank Code MM Summary

Payment Type	Payable Count	Payment Count	Discount	Payment
Regular Checks	131	45	0.00	90,748.59
Manual Checks	0	0	0.00	0.00
Voided Checks	0	6	0.00	0.00
Bank Drafts	21	11	0.00	64,876.24
EFT's	112	45	0.00	36,271.98
	264	107	0.00	191,896.81

Fund Summary

Fund	Name	Period	Amount
999	POOLED CASH	11/2017	191,896.81
			191,896.81

City of Fort Scott **Application for Parade Permit**

To: The Fort Scott City Manager

The undersigned hereby makes application for a parade permit to conduct a street event on the streets of the City of Fort Scott and in support of such application makes the following statements and representations.

Name of Event: Christmas parade Actual date of event: 12-5-17

Type of event: Parade ☒ Run ☐ Walk ☐ Escort ☐ Security ☐

Assembly time for event participants: _____ AM 5:30pm PM

Actual start time of event: _____ AM 6pm PM

Actual end time of event: _____ AM 7pm PM

Starting location of the event: 3rd & Main St

Ending location of the event: Skubitz Plaza

Person making application:

Name: Lindsay Madison
 Residence address: 820 Meadow Ln
 Business address: 231 E wall
 Length of residence in Fort Scott: 44 yrs

Res. Phone: 620-224-6004
 Bus. Phone: 620-223-3566
 Fax: _____
 Occupation: Chamber ED

Chairman or person in charge of event:

Name: Lindsay Madison
 Residence address: _____
 Business address: _____
 Length of residence in Fort Scott: _____

Res. Phone: _____
 Bus. Phone: _____
 Fax: _____
 Occupation: _____

Names and addresses of directors and trustees of the organization are:

Name: Deb Needleman
 Residence address: _____
 Name: _____
 Residence address: _____

Res. Phone: _____
 Bus. Phone: _____
 Res. Phone: _____
 Bus. Phone: _____

Have you contacted the City of Fort Scott Public Works Department for any needed street closures?

Yes ☒ No ☐

Do you have a contract with a barricade company or do you plan to provide the necessary cones and barricades? Yes _____ No X Not Needed _____ City assists w/ this

How many people do you have scheduled to assist with traffic control? FSPD

Proposed parade to be held by, or on behalf of or for any person other than applicant?
Yes _____ No _____

State the purpose or objective of the proposed event:

Christmas Parade for community.

Is the parade political in nature? Yes _____ No X

If yes, please provide documentation of political status.

Proposed route of event:

3rd & Main to Skubitz Plaza
then NW to National to end

Estimated number of pedestrians: 15 entries

Estimated number of vehicles: 20 entries

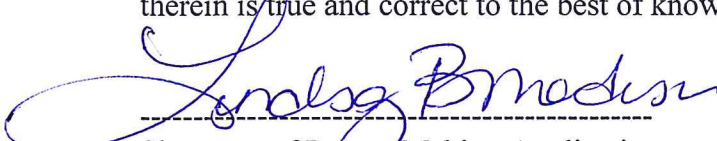
Estimated number of floats: 20 entries

Estimated number of animals: 5 entries

Any additional information that should be considered:

Our committee also requests
to block between Main and
National @ 7th & 8th Streets
from 4-6 pm to aid w/
line-up traffic.
Gina Shelton was going to discuss
this w/ Travis Shelton.

I have carefully read the foregoing application and swear that every statement made therein is true and correct to the best of knowledge and belief.


Signature of Person Making Application

11-19-17

Date

Subscribed and sworn to before me, by the said _____

this _____ day of _____ 20____.

Notary Public in and for Bourbon County, Kansas

Application received by: _____ Date: _____ Time: _____

Approved: _____ Date: _____
City Manager

Disapproved: _____ Date: _____
City Manager

Staff Request for Commission Action

Proposed for the following agenda to be held on: November 21, 2017

Date: November 17, 2017

Contact Name: Michael Mix / Bill Lemke

Department: Water Distribution

Item Description: _____

Update of the current Ordinance 3048 for Cross-Connection Control Back-flow Prevention.

Please see attached document for reasons to update this Ordinance.

Action Requested: _____

Approval of revised Cross-Connection Control Back-flow Prevention Ordinance and policy.

Budget Impact: (if applicable) Amount: \$ N/A

Source: ☐ Included in Budget (Account Code) _____

☐ Other (Explain) _____

Budget / Finance Approval: _____ Date: _____

City Manager: _____ Date: _____

The EPA's Safe Drinking Water Act of 1974 produced guidelines for individual states to enforce. The States then manage the individual water purveyors, municipalities or businesses to conform to the guidelines.

The current Ordinance 3048 for Cross-Connection Control Backflow Prevention was done in 1992. It is the City of Fort Scott's Ordinance prohibiting Cross Connections between the public water supply and any other water or substance of questionable or unknown quality, or any substance which would then degrade the public water supply and to provide for the maintenance of a continuing effective Cross Connection Control Program.

Over the years State Regulations and Plumbing Codes have changed and been updated. The City's current Ordinance is not explicit enough to provide for a continuing effective Cross Connection Control Program by the latest standards. While it clearly provides for a program, it is either vague or doesn't have guidelines for requirements, compliance, policy, or enforcement values. The references stated in the current Ordinance are also out of date.

Therefore, we ask for you to consider the proposed Amendment to the Cross Connection Backflow Prevention Program Ordinance.

ORDINANCE NO. 3520

AN ORDINANCE REPEALING ORDINANCE NO. 3048 AND REPLACING WITH ORDINANCE NO. 3521 REGARDING CROSS CONNECTION CONTROL AND BACKFLOW PREVENTION AND PROVIDING FOR PENALTIES THEREOF.

WHEREAS, it is in conformity with Kansas Administrative Regulation 28-15-18 and in the public interest to protect the quality of water to the consumers City of Fort Scott, Bourbon County, Kansas, hereinafter referred to as "the City"; and,

WHEREAS, this public water supply system is operated by the City in compliance with the policies and regulations of the Kansas Department of Health & Environment, hereafter referred to as "KDHE"; and,

WHEREAS, restrictions are necessary to prevent contamination of the water provided to the consumers from cross connections with the public water supply system; and,

NOW THEREFORE, be it resolved by the City that the following Ordinance and Guidelines be adopted:

An Ordinance prohibiting Cross Connections between the public water supply of the City of Fort Scott, Kansas and any other water or substance of questionable or unknown quality, or any substance which would then degrade the public water supply, incorporating by reference regulations providing for enforcement thereof.

Section I. Cross Connection Control Backflow Prevention Program

A. Purpose.

1. To protect the public water supply system from contamination due to backflow or backsiphonage.
2. To prohibit, eliminate, contain, isolate, or control cross connections between the public water supply system and non-potable water systems, plumbing fixtures, and industrial process systems or other systems which introduce or may introduce contaminants into the public water system or the consumer's water system.
3. To provide policy for the maintenance of a continuing program of cross connection control which will prevent the contamination of the public water supply system.

B. Application.

This Ordinance shall apply to all consumer's water systems. It is the intent of the City or its authorized representative to reasonably interpret the Ordinance and recognize the varying degrees of hazard and to apply the principle that the degree of protection shall be commensurate with the degree of hazard. The City may also require cross connection control devices at the service connections of other KDHE permitted public water supply systems served by the City.

Section II. Cross Connections Prohibited:

A. No water service connection shall be installed or maintained to any premises where actual or potential cross connections to the public water supply system may exist unless such actual or potential cross connections are abated or controlled to the satisfaction of the City or its authorized representative.

B. No connection shall be installed or maintained whereby an auxiliary water supply may enter a public water supply system.

C. If, in the judgment of the City or its authorized representative, cross connection protection is required through either piping modification or installation of an approved backflow prevention device, due notice shall be given to the consumer. The consumers shall immediately comply by providing the required protection at their expense. Failure or refusal or inability on the part of the consumer to provide such protection shall constitute grounds for the discontinuation of water service to the premises until such protection has been provided.

Section III. Where Protection is Required:

A. An approved backflow prevention device shall be installed on each service line to a consumer's water system serving premises where, in the judgment of the City or its authorized representative or the KDHE, actual or potential cross connections exist. The type and degree of protection required shall be commensurate with the degree of hazard and/or type of contamination that may enter the public water supply system.

B. An approved air gap separation or reduced pressure principle backflow prevention device shall be installed at the service connection or within any premises where, in the judgment of the City or its authorized representative or the KDHE, the nature and extent of activities on the premises, or the materials used in connection with the activities, or materials stored on the premises, would

present a health hazard or contamination of the public water supply system from a cross connection. This includes but is not limited to the following situations:

1. Premises having an auxiliary water supply, unless the quality of the auxiliary supply is acceptable to the City or its authorized representative and the KDHE.
2. Premises having internal plumbing arrangements, which make it impractical to ascertain whether or not, cross connections exist.
3. Premises where entry is restricted so that inspections for cross connections cannot be made with sufficient frequency or at sufficiently short notice to assure the cross connections do not exist.
4. Premises having a repeated history of cross connections being established or re-established.
5. Premises, which due to the nature of the enterprise therein, are subject to recurring modification or expansion.
6. Premises on which any substance is handled under pressure so as to permit entry into the public water supply system, or where a cross connection could reasonably be expected to occur. This shall include the handling of process waters and cooling waters.
7. Premises where toxic or hazardous materials are handled.

C. The following types of facilities fall into one or more of the categories or premises where an approved air gap separation or reduced pressure principle backflow prevention device may be required by the City or its authorized representative or the KDHE to protect the public water supply and must be installed at the following (but not limited to) facilities unless all hazardous or potentially hazardous conditions have been eliminated or corrected by other methods to the satisfaction of the City or its authorized representative and the KDHE:

1. Agricultural chemical facilities
2. Auxiliary water systems, wells
3. Boilers
4. Bulk water loading facilities
5. Car washing facilities
6. Chemical manufacturing, processing, compounding or treatment plants
7. Chill water systems

8. Cooling towers
9. Feedlots
10. Fire protection systems
11. Hazardous waste storage and disposal sites
12. Hospitals, mortuaries, clinics or others as discovered by sanitary surveys
13. Irrigation and sprinkler systems
14. Laundries and dry cleaning
15. Meat processing facilities
16. Metal manufacturing, cleaning, processing and fabricating plants
17. Oil and gas production, refining, storage or transmission properties
18. Plating plants
19. Power plants
20. Research and analytical laboratories
21. Sewage and storm drainage facilities--pumping stations and treatment plants
22. Veterinary clinics

Section IV. Survey and Investigations:

A. The consumer's premises shall be open at all reasonable times to the City or its authorized representative, for the conduction of surveys and investigations of water use practices within the consumer's premises to determine whether there are actual or potential cross connections in the consumer's water system.

B. On request by the City or its authorized representative, the consumer shall furnish requested information on water use practices within his premises and in the consumer's water system.

C. On request by the City or its authorized representative, the consumer shall conduct periodic surveys of water use practices on the premises of the consumer's water system to determine whether there are actual or potential cross connections. The consumer shall provide the survey results to the City or its authorized representative.

Section V. Incorporation by Reference:

It is incorporated by reference for the purpose of regulating cross-connections between the public water supply and any sources of potential or actual pollution or contaminates that a certain manual is adopted by the City of Fort Scott, Kansas known as "Manual of Cross-Connection Control" latest edition, published by "USC Foundation for Cross-Connection Control and Hydraulic Research". No fewer than three copies of said manual shall be marked or stamped, "Official Copy as Adopted by Ordinance No. 3520", and 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.

Section VI. Backflow Prevention Devices:

Any backflow prevention assembly required herein shall be a make, model and size approved by KDHE and the City of Fort Scott, Kansas. The term "Approved Backflow Prevention Assembly" shall mean an assembly that has been manufactured in full conformance with the standards established by the American Water Works Association entitled: AWWA/ANSI Standard for Double Check Valve Backflow Prevention Assemblies; AWWA/ANSI Standard for Reduced Pressure Principle Backflow Prevention Assemblies; and, have met completely the laboratory and field performance standard of the Foundation for Cross-Connection Control and Hydraulic Research of the University of Southern California (USC FCCCHR) established in: Standards of Backflow Prevention Assemblies Chapter 10 of the most current edition of the Manual of Cross-Connection Control. Said AWWA and USC FCCCHR standards have been adopted by the City of Fort Scott, Kansas. Final approval shall be evidenced by a "Certificate of Compliance" for the said AWWA standards; or the appearance of the specific model and size on the "List of Approved Backflow Prevention Assemblies" published by the USC FCCCHR along with a "Certificate of Approval" for the said USC FCCCHR Standards; issued by an approved testing laboratory.

The following testing laboratory has been recognized and incorporated by reference by the City of Fort Scott, Kansas to test and approve backflow prevention assemblies:

Foundation for Cross-Connection Control and Hydraulic
Research
University of Southern California
Los Angeles, California 90089-2531

Testing laboratories other than the laboratory listed above will be added to an approved list as they are qualified.

Backflow preventers, which may be subjected to backpressure or backsiphonage, that have been fully tested and have been granted a Certificate of Approval by said qualified laboratory and are listed on FCCCHR laboratory's current list of approved backflow prevention assemblies may be used without further test or qualification.

All presently installed backflow prevention assemblies which do not meet the requirements of this section but were approved devices for the purposes described herein at the time of installation and which have been properly maintained, shall, except for the field testing and maintenance requirements, be excluded from the requirements of these rules so long as the City is assured that they will satisfactorily protect the water purveyor's system. Whenever the existing device is moved from the present location or requires more than minimum maintenance or when the City finds that the maintenance constitutes a hazard to health, the unit shall be replaced by an approved backflow prevention assembly meeting the requirements of this section.

Section VII. Installation:

A. Backflow prevention devices shall be installed at a location and in a manner approved by the City or its authorized agent. All devices shall be installed at the expense of the water consumer, unless the City or its authorized representative agrees otherwise.

B. Backflow prevention devices installed at the service connection shall be located on the consumer's side of the water meter, as close to the meter as is reasonably practical, and prior to any other connection.

C. Backflow prevention devices shall be conveniently accessible for maintenance and testing, protected from freezing, and where no part of the device will be submerged or subject to flooding by any fluid. All devices shall be installed according to manufacturers' recommendations.

Section VIII. Inspection and Maintenance:

A. Cross connection control devices must be inspected, tested and repaired by a trained technician. All devices should be installed such that they will be accessible for regular inspecting and testing.

B. The consumer is required by this regulation to inspect, test, and overhaul backflow prevention devices in accordance with the following schedule or more often as determined by the City or its authorized representative.

1. Air gap separations shall be inspected at the time of installation and at least annually.

2. Double check valve assemblies shall be inspected and tested for tightness at the time of installation and at least every twelve months

thereafter. They shall be dismantled, inspected internally, cleaned, and repaired whenever needed.

3. Reduced pressure principle backflow prevention devices shall be inspected and tested for tightness at the time of installation and at least every twelve months thereafter. They shall be dismantled, inspected internally, cleaned, and repaired whenever needed.

C. Inspections, tests, and overhauls of backflow prevention devices shall be made at the expense of the consumer and shall be performed by an approved tester.

D. Whenever backflow prevention devices required by this policy are found to be defective, they shall be repaired or replaced without delay at the expense of the consumer.

E. The consumer must maintain a complete record of each backflow prevention device from purchase to retirement. This shall include a comprehensive listing that includes a record of all tests, inspections, and repairs. All records of inspections, tests, repairs, and overhauls shall be provided to City or its authorized representative.

F. All backflow prevention devices shall have a tag showing the date of the last inspection, test, or overhaul or other maintenance.

G. Backflow prevention devices shall not be bypassed, made inoperative, removed, or otherwise made ineffective without specific authorization by the City or its authorized representative.

Section IX. Violation and Penalties:

A. The City or its authorized representative shall deny or discontinue the water service to any premises or any consumer wherein any backflow prevention device required by this ordinance is not installed, tested, and maintained in a manner acceptable to the City or its authorized representative, or if it is found that the backflow prevention device has been removed or bypassed, or if an unprotected cross connection exists, at any time and is determined that a serious threat to the public health exists.

B. The City or its authorized representative may impose fines and penalties or take other reasonable measures to enforce compliance.

C. Water service to such premises shall not be restored until the consumer is in compliance with this cross-connection regulation to the satisfaction of the City or its authorized representative.

D. The City of Fort Scott, Kansas Water Department is authorized to make all

necessary and reasonable rules and policies with respect to the enforcement of this ordinance. All such rules and policies shall be consistent with the provisions of this Ordinance.

Section X Definitions:

The following definitions shall apply in the interpretation and enforcement of this policy:

1. Air gap separation means the unobstructed vertical distance through the free atmosphere between the lowest opening from any pipe or faucet supplying water to a tank, plumbing fixture, or other device and the overflow level rim of the receptacle, and shall be at least double the diameter of the supply pipe measured vertically above the flood level rim of the vessel, but in no case less than one inch.
2. Approved tester means a person qualified to make inspections; to test and repair backflow prevention/cross connection control devices; and who is approved by the City.
3. Authorized representative means any person designated by the City to administer this cross-connection control regulation.
4. Auxiliary water supply means any water source or system, other than the City, that may be available in the building or premises. This does not include other KDHE permitted public water supply systems.
5. Backflow means the flow other than the intended direction of flow, of any foreign liquids, gases, used water or substances into the distribution system of a public water supply system.
6. Backflow prevention device means any device, method, or type of construction intended to prevent backflow into the public water supply system.
7. Consumer means any individual, firm, partnership, corporation, or agency or their authorized agent receiving water from the City.
8. Contamination means an introduction of any sewage, process fluids, chemicals, wastes or any other substance that would be objectionable. Contamination may be a threat to life or health, or may cause an esthetic deterioration, color, taste or odor.
9. Cross connection means any physical connection or arrangement between two (2) otherwise separate piping systems; one of which contains potable water of the public water supply system, and the second, water of unknown or questionable safety, or steam, gases, chemicals, or substances whereby there may be backflow from the second system to the public water supply system. No physical cross connection shall be permitted between a public water supply system and an auxiliary water supply system.

10. Degree of hazard means an evaluation of the potential risk to public health and the adverse effect of the hazard upon anyone using the water.

11. Health hazard means any condition, device, or practice in the public water supply system that could create or may create a danger to the health and well-being of anyone using the water or allow contamination of the water.

12. Public water system means the water supply source, distribution system and appurtenances to the service meter operated as a public utility that supplies potable water to the consumers' water systems.

13. Public water supply system means the public water system and the consumers' water systems.

14. Consumer's water system means all service pipes, all distribution piping and all appurtenances beyond the service meter of the public water system.

15. Service connection means the terminal end of the service line from the public water system. If a meter is installed at the end of the service, then the service connection means the downstream end of the meter.

State of Kansas Regulations and Statues for Cross-Connection Control Backflow Prevention

K.A.R. 28-15-18h

(KS Department of Health & Environment)

(h) All community water systems and any high risk non-community systems designated by the department shall have a regular program, approved by the department, for the detection and elimination of cross connection and prevention of backflow and back siphonage.

K.A.R. 49-50-4

(KS Dept. of Human Resources)

(a) A person shall not install any water-operated equipment or mechanism, or use any water-treating chemical or substance if it is found such equipment, mechanism, chemical or substance may cause pollution of the domestic water supply. The equipment or mechanism may be permitted only when equipped with an approved backflow prevention device.

(b) Each backflow prevention device installed in a potable water supply system shall be maintained in good working condition by the person or persons having control of the device. The devices may be inspected by authorized inspectors and, if found to be defective or inoperative, shall be repaired or replaced as directed by the inspector. Any device shall not be removed from use or relocated or another device substituted without formal notification to the office of the responsible authorized inspection agency.

© Potable water piping shall not be installed or maintained within any piping or device conveying sewage, wastes or other material hazardous to health and safety.

(d) Steam and steam boiler connections shall be protected by an approved backflow prevention device as set forth in subsection (e) of this section.

(e) Non-Potable water piping. If it is impractical to correct individual cross-connections on the domestic water line, the line supplying such outlets shall be considered a non-potable water line. Drinking or domestic water outlets shall not be connected to the non-potable water line. Backflow or back siphonage from the non-potable water line into the domestic water line shall be prevented by the installation of a gravity tank or by a tank having a pump designated for non-potable water. The domestic water inlets to the non-potable water tank shall have an approved air-gap as with the ASME code in effect on January 1, 1987. Where it is impractical to install such a tank, an approved pressure-type backflow or back-siphonage prevention device shall be installed as follows:

1. Where reverse flow is possible only as a result of a vacuum within the line, an approved pressure-type vacuum breaker unit or other approved backflow prevention device shall be installed in the supply line.

2. Each pressure-type vacuum breaker unit shall be installed at a height of at least 12 inches (.3m) above the highest tank, equipment or other point at which the non-potable water is used.

Other approved backflow prevention devices shall be installed in a manner satisfactory to the responsible authorized inspection agency, but in no case less than 12 inches (.3m) above the surrounding ground on floor.

K.A.R. 49-50-4

(KS Dept. of Human Resources)

(Continued)

3. Where backflow can occur (creating a higher pressure in the non-potable water line) an approved backflow prevention device shall be installed in the supply line. The backflow prevention device shall be installed at least 12 inches (.3M) above the surrounding ground or floor.

(f) Whenever possible, all portions of the non-potable water line shall be exposed and all exposed portions shall be properly identified in a manner satisfactory to the responsible authorized inspection agency. Each outlet on the non-potable line which could be used for drinking or domestic purposes shall be posted with the following sign:

DANGER---WATER UNSAFE.

(g) An approved backflow prevention device shall conform to the requirements of the American Society of Sanitary Engineering Code as in effect on December 31, 1986.

K.S.A. 65-163 a

Cessation of water delivery to avoid contamination; order of cessation by secretary; appeal.

(a.) Any supplier of water may refuse to deliver water through pipes and mains to any premises where a condition exists which might lead to the contamination of the public water supply system and may continue to refuse the delivery of water to the premises until the condition is remedied.

(b.) The secretary may order the supplier of water:

1. To cease the delivery of water through pipes and mains to a premise or premises where a condition exists which might lead to the contamination of the public water supply system, or,
2. To cease an activity which would result in a violation of the state primary drinking water standards, or;
3. To cease an activity which results in a continuing violation of the state primary drinking water standards, or;
4. To comply with any combination of these orders. The supplier of water shall immediately comply with an order issued by the secretary under this section.

(c.) If a supplier of water considers the terms of such order to be illegal, unjust or unreasonable, the operator may appeal within thirty (30) days after the issuance of the order to the district court of the county in which the public water supply system is located or, if the water supply system is located in more than one county, to the district court of any such county. The court shall hear the appeal without delay and shall approve, set aside or modify the order.

K.S.A. 65-171 g

Protection of water and air from sewage contamination. Water supply shall be protected against contamination from sewage by the prohibition of any connection between sewage and water systems which provide the possibility of water contamination by means of back siphonage or direct connection. Air in enclosed spaces shall be protected against contamination from toxic explosive or disagreeable gases or vapors from a sewage system by providing leak tight and substantial waste and ventilation connections, and liquid sealed traps on all plumbing fixtures discharging into any type of sewage disposal systems.

K.S.A. 65-171 I (j,k)

The following acts are prohibited:

(j) The application of fertilizers, pesticides or other chemicals by any person through any lawn irrigation system connected to a public water supply system except in areas where the public water supply system has adopted a program for the detection and elimination of cross-connections and preventions of backflow and back siphonage which has been approved by the secretary of health and environment, such application may be permitted by the public water supply system upon its periodic inspection and current approval of the installed air-gap or reduced pressure zone backflow prevention device which isolates the irrigation system.

(k) The use by any person of a public water supply system as a source of make-up for bulk chemical application tanks except that:

1. in areas where the public water supply system has adopted a program for the detection and elimination of cross-connections and prevention of backflow and back siphonage which has been approved by the secretary of health and environment, may be permitted by the public water supply system upon its periodic inspection and current of an air gap or reduced pressure zone backflow prevention device to protect the public water supply; and

2. in areas where the public water supply system has not adopted a program approved by the secretary of health and environment, such use may be permitted if an air gap or reduced pressure zone backflow prevention device is used and such device meets nationally recognized standards, as determined by the secretary of health and environment.

K.S.A. 65-171 y

(a), subject to the provisions of subsection

(b), any lawn irrigation system which is not used for the application of fertilizers, pesticides, or other chemicals shall not be deemed to be a high hazard water system and shall not be required to be equipped with a high-hazard backflow prevention device. Any such lawn irrigation system installed, renovated, replaced or extended on or after July 1, 1994, shall have at least a low-hazard double check valve assembly as a minimum level of backflow prevention and any such valve on a new system installed after July 1, 1994, shall be installed in such a manner as to be easily accessible for inspection.

(b) a public water supply system operated a city or county may impose any requirement, in addition to that provided by subsection (a), for backflow protection or prevention on lawn irrigation systems that are not used for the application of fertilizers, pesticides, or other chemicals and which are connected to the public water supply system.

SECTION XI: Effective Date: This Ordinance shall become effective upon passage and publication of the Ordinance summary in the official City newspaper as provided by State law.

PASSED by the Governing Body this **21st** day of **November**, **2017**.

CITY OF FORT SCOTT, KANSAS

JOLYNNE MITCHELL, MAYOR

ATTEST:

DIANE K. CLAY, CITY CLERK