



AGENDA  
FORT SCOTT CITY COMMISSION  
FORT SCOTT CITY HALL  
COMMISSION ROOM  
123 SOUTH MAIN  
NOVEMBER 7, 2017  
6:00 P.M.

**I. ROLL CALL:**

ADAMS      BARTELSMEYER      NICHOLS      PARKER      MITCHELL

**II. FLAG SALUTE**

**III. INVOCATION:** Pastor Jared Witt, First Presbyterian Church

**IV. PROCLAMATIONS/RECOGNITIONS:**

**V. CONSENT AGENDA:**

- A. Approval of minutes of the regular meeting of October 17<sup>th</sup>, 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

**VII. APPEARANCE/COMMENTS/PUBLIC HEARING:**

**A. APPEARANCE:** None

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

**C. PUBLIC HEARINGS/COMMENTS:**

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

6:15 p.m. Resolution 34-2017 directing the repair or removal of an unsafe and dangerous structure located at 1837 E. 1<sup>st</sup> Street

6:15 p.m. Resolution 35-2017 directing the repair or removal of an unsafe and dangerous structure located at 616 S. Horton Street

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

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123 SOUTH MAIN  
NOVEMBER 7, 2017  
6:00 P.M.

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

**VIII. CONSIDERATION:**

1. Consideration of Ordinance 3518 adopting a Common Consumption Area
2. Consideration of First Amendment to Development Agreement – Super Market Developers, Inc.
3. Four Way Stops – 2<sup>nd</sup> and National and 3<sup>rd</sup> and National
4. Approval of Quit Claim Deed – 716 S. Crawford
5. Consideration of Gunn Park Closure – Christmas in the Park
6. Discussion of Stout Building
7. Consideration of Ordinance 3519 for Annexation of LaRoche Ball Complex
8. Consideration to appoint Jeanie Parker as the KCAMP Voting Delegate for the City of Fort Scott
9. Expansion of the original scope for the River Intake and Dam improvements

**IX. COMMENTS:**

**A. Director Updates:** Larry Gazaway

**B. Commission:**

**C. City Attorney:**

**D. Director of Finance:**

**E. City Manager:**

1. Change of time of December 5<sup>th</sup>, 2017 City Commission meeting to 4:00 p.m. due to Downtown Christmas Parade

**EXECUTIVE SESSION:**

***I MOVE THAT THE CITY COMMISSION RECESS INTO EXECUTIVE***

AGENDA  
FORT SCOTT CITY COMMISSION  
FORT SCOTT CITY HALL  
COMMISSION ROOM  
123 SOUTH MAIN  
NOVEMBER 7, 2017  
6:00 P.M.

**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 October 17, 2017**

**Regular Meeting #19**

The regular meeting of the Fort Scott City Commission was held October 17<sup>th</sup>, 2017 at 6:00 p.m. in the City Commission Room, 123 S. Main, Fort Scott, Kansas.

**ROLL CALL:**

Commissioners Adams, Bartelsmeyer, Nichols and Parker were present with Mayor Mitchell presiding.

**INVOCATION:** Pastor Steven Cole, First United Methodist Church, said a prayer asking God for guidance for the city and all government officials.

**AUDIENCE IN ATTENDANCE:** Travis Shelton, Denise Duncan, Larry Gazaway, Jeff Fischer, Jim Shoemaker, Steven Cole, Billy Keith, Barbara Ritter, Brian Ritter, Peggy Ritter, Justin Meeks, Janet Braun, Rachel Pruitt, Deb Needleman, Cheryl Adamson, Rhonda Dunn, Kenny Howard, 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 3<sup>rd</sup>, 2017.
- B. Approval of Appropriation Ordinance 1201-A totaling \$879,276.29.
- C. Street Closing Request – Community Christian Church – October 31<sup>st</sup>, 2017 – Annual Trunk or Treat Event
- D. Approval of Boiler Room Brewhaus - Microbrewery – 102 S. National – Suite 1B

Rachel Pruitt informed the Commission that Barbara & Brian Ritter & Peggy Ritter were present with Black Dog Farms. They want to have a microbrewery housed in the basement of the Beaux Arts Center at 102 S. National. They are from the Garland area and this should bring many people to town. She said at the next Commission meeting that an ordinance to establish a community consumption area will be heard.

Adams moved to approve the Consent Agenda. Bartelsmeyer 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:** None

**CONSIDERATION:**

1. Consideration of approval of Airport Engineering Consultant – Kenny Howard, Airport Director, informed the Commission that on September 20<sup>th</sup>, 2017 Request for Qualifications were mailed to thirteen engineering firms to select a consultant for the City's five year Airport Improvement Program. The City received one set of qualifications from Olsson Associates and one letter of no interest. There was also one engineering firm that came in after the deadline to submit the RFQ's. Kenny asked for approval to select Olsson Associates to be the City's Airport Engineering Consultant for the next five years.

Parker moved to approve for Olsson Associates to be the City's Airport engineering consultant for the next five years. Nichols seconded. All voted aye.

**APPROVED FOR OLSSON ASSOCIATES TO BE THE CITY'S AIRPORT ENGINEERING CONSULTANT FOR THE NEXT FIVE YEARS FOR THE AIRPORT IMPROVEMENT PROGRAM.**

2. Consideration of approval to build hangar/storage building at Fort Scott Municipal Airport – Kenny Howard, Airport Director, informed the Commission that Aaron Phillips, Phillips Aviation, would like to construct a 30' X 40' building adjacent to his airport hangar to store his equipment in. There will be no cost to the City. A form 7460 will need to be submitted to F.A.A. for their approval which will need to occur also. Mr. Phillips has sprayed over 50,000 acres in Kansas, Missouri, Nebraska and Illinois this year and purchased over 8,000 gallons of fuel. He asked for approval to enter into a lease agreement for the construction of a 30' X 40' building for Phillips Aviation.

Adams moved to approve the construction of a 30' X 40' building for Phillips Aviation adjacent to his current hangar upon approval from the F.A.A. Parker seconded. All voted aye.

**APPROVED CONSTRUCTION OF A 30' X 40' BUILDING FOR PHILLIPS AVIATION ADJACENT TO HIS CURRENT HANGAR UPON APPROVAL FROM THE F.A.A.**

**COMMISSION/STAFF:**

**A. Director Updates:** Rachel Pruitt – Rachel Pruitt spoke on behalf of Chad Brown who was visiting a sick uncle out of town. Rachel gave an update on the Street Department and projects completed since 2014.

**B. City Commission:**

Adams – Remarked that the striping looks great on the City streets and he likes the reflective material used. He asked that the traffic signals be looked at for the 3<sup>rd</sup> and National location. He feels that this could be a four-way stop with stop signs instead of the traffic signals. He suggested that the lights could be solar powered. He also suggested selling the current traffic lights at that location as a fundraiser.

Bartelsmeyer remarked that the stop sign at 2<sup>nd</sup> and National should be a four-way stop.

City Manager asked that he have City Staff research it and report back at the next meeting.

City Manager also informed the Commission that the Staff is researching installing a flashing light at the Wall and Franklin intersection to alert the public of the fire station and possible emergency vehicles emerging there.

Nichols – Nothing to report.

Bartelsmeyer – Nothing to report.

Parker – Thanked Rachel for the update. She also remarked that Mr. Shoemaker's new fence looks great!

Mitchell – Nothing to report.

**C. City Attorney:** Not present.

**D. Director of Finance:** Not present.

**E. City Manager:**

1. November 29<sup>th</sup>, 2017 – City Manager said that the City will be helping feed individuals at Feeding Families in His Name at the Methodist Church. It will be from 5:00 – 7:30 p.m. that evening. He invited them to attend.
2. October 26<sup>th</sup>, 2017 – City Manager informed the Commission that Michael Trim will be conducting police training with firearms. It will be held from 12:30 p.m. to 4:30 p.m.

3. 2<sup>nd</sup> Street – Bridal Veil Park – City Manager said that several months ago he was asked to research the selling of Bridal Veil Park/2<sup>nd</sup> Street Park. He has spoken to Robert Nelson and some individuals with H.P.A. regarding the historical factor. There are W.P.A. items there – picnic tables, a pavilion and the rock wall. He is not sure how we could move these items to another park without damaging them. The City spends \$5,000 to \$10,000 a year for gravel and cleanup as this park does flood at times. The park is not well used and there is quite a bit of police activity there. The City would not get rid of this park due to the budget but due to the fact that the City determines if there are enough parks for the public in town. He reiterated that there is no motion that will be done tonight but asked that the Commission discuss this at their November 21<sup>st</sup>, 2017 meeting. He said it has been discussed that in the future this park could connect to Riverfront Park from Gunn Park, but easements could be given for this use also. He asked the Commission to discuss this at their November 21<sup>st</sup>, 2017 meeting.

Mitchell moved to discuss the sale of 2<sup>nd</sup> Street/Bridal Veil Park at their November 21<sup>st</sup>, 2017 meeting. Bartelsmeyer seconded. All voted aye.

**APPROVED TO DISCUSS THE SALE OF 2<sup>ND</sup> STREET/BRIDAL VEIL PARK AT THEIR NOVEMBER 21<sup>ST</sup>, 2017 MEETING.**

4. Rhonda Dunn, Community Development Director, reminded the Commission of the work session at 1:30 p.m. on Wednesday, October 18<sup>th</sup>, 2017 regarding Land Bank 101. She handed out books to the Commissioners.
5. Black Dog Farms – City Manager thanked the owners of Black Dog Farms and Denise Duncan for being present tonight and wanting to invest into our community.

**ADJOURNMENT:**

Bartelsmeyer moved to adjourn the meeting at 6:37 p.m. Nichols seconded. All voted aye.

**ADJOURNED MEETING AT 6:37 P.M.**

The next regularly scheduled meeting is to be held on November 7<sup>th</sup>, 2017 at 6:00 p.m.

**RECORDED BY:**

**CITY OF FORT SCOTT  
CITY COMMISSION MEETING**

**Minutes of October 17, 2017**

**Regular Meeting #19**

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**DIANE K. CLAY  
CITY CLERK**



Fort Scott, KS

# My Check Report

By Check Number

Date Range: 10/14/2017 - 11/03/2017

Vendor Number	Vendor Name	Payment Date	Payment Type	Discount Amount	Payment Amount	Number
Bank Code: MM-Money Market						
57711	AT&T	10/18/2017	Regular	0.00	1,266.49	54983
Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
<a href="#">316 140-0059 42</a>	Invoice	10/12/2017	2017 OPEN PO / TELEPHONE / 316 140-00	0.00	154.28	
	<a href="#">207-220-723004</a>		UTILITY - TELEPHONE		154.28	
<a href="#">316 660-9904 01</a>	Invoice	10/12/2017	2017 OPEN PO / TELEPHONE / 316 660-99	0.00	1,112.21	
	<a href="#">207-220-723004</a>		UTILITY - TELEPHONE		1,112.21	
64706	AT&T	10/18/2017	Regular	0.00	934.33	54984
Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
<a href="#">0597528309</a>	Invoice	10/09/2017	2017 OPEN PO/IP OPTNL CMPNTS/ACCT#	0.00	404.80	
	<a href="#">100-190-723004</a>		UTILITY - TELEPHONE		404.80	
<a href="#">2247218305</a>	Invoice	10/09/2017	2017 OPEN PO/VOICE OVER IP FLEX/#831	0.00	529.53	
	<a href="#">100-190-723004</a>		UTILITY - TELEPHONE		529.53	
56747	BOURBON COUNTY PUBLIC WORKS DEPT	10/18/2017	Regular	0.00	25.00	54985
Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
<a href="#">202</a>	Invoice	10/11/2017	LANDFILL . . WATER DIST & DOG POUND	0.00	25.00	
	<a href="#">100-230-727005</a>		TRASH / RECYCLING		4.00	
	<a href="#">711-510-727005</a>		TRASH / RECYCLING		21.00	
03719	CULLIGAN OF JOPLIN	10/18/2017	Regular	0.00	84.95	54986
Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
<a href="#">105762</a>	Invoice	10/05/2017	2017 OPEN PO / BOTTLED WATER & COOL	0.00	84.95	
	<a href="#">100-200-750000</a>		MISCELLANEOUS COMM		84.95	
55015	CUMMINS CENTRAL POWER LLC	10/18/2017	Regular	0.00	4,473.99	54987
Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
<a href="#">002-88944</a>	Invoice	10/09/2017	HOOK UP TO UNIT & INSPECT FOR CODE	0.00	4,473.99	
	<a href="#">712-540-742000</a>		EQUIPMENT / VEHICLE M		4,473.99	
54376	DIVISION OF ENVIRONMENT	10/18/2017	Regular	0.00	555.00	54988
Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
<a href="#">10022017</a>	Invoice	10/09/2017	ANNUAL FEE THRU NOV 2018 / WW PER	0.00	555.00	
	<a href="#">712-540-726000</a>		DUES AND MEMBERSHIP		555.00	
09051	IIMC	10/18/2017	Regular	0.00	160.00	54989
Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
<a href="#">09222017</a>	Invoice	10/09/2017	ANNUAL MEMBERSHP FEE . . THRU 12-31	0.00	160.00	
	<a href="#">100-150-726000</a>		DUES AND MEMBERSHIP		160.00	
60932	JOHN DEERE FINANCIAL	10/18/2017	Regular	0.00	1,067.02	54990
Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
<a href="#">A61273</a>	Invoice	09/18/2017	(3) CONCRETE MIX	0.00	13.20	
	<a href="#">204-300-750000</a>		MISCELLANEOUS COMM		13.20	
<a href="#">A61321</a>	Invoice	09/18/2017	SDS+2CT 1/2" X 4"	0.00	8.81	

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Vendor Number	Vendor Name	Payment Date	Payment Type	Discount Amount	Payment Amount	Number
	<a href="#">204-300-750000</a>	MISCELLANEOUS COMM	SDS+2CT 1/2" X 4"		8.81	
<a href="#">A61345</a>	Invoice	09/18/2017	(10) PURINA CATFISH FOOD	0.00	249.80	
	<a href="#">711-530-743000</a>	OPERATING SUPPLIES	(10) PURINA CATFISH FOOD		249.80	
<a href="#">A61644</a>	Invoice	09/20/2017	(10) PURINA CATFISH FOOD	0.00	249.80	
	<a href="#">711-530-743000</a>	OPERATING SUPPLIES	(10) PURINA CATFISH FOOD		249.80	
<a href="#">A61835</a>	Invoice	09/25/2017	PRE-WOUND SPOOL AUTOCUT & MISC IT	0.00	15.39	
	<a href="#">100-405-743000</a>	OPERATING SUPPLIES	PRE-WOUND SPOOL AUTOCUT		15.39	
<a href="#">A61996</a>	Invoice	09/27/2017	(2) HAMMER DRILL BITS / LAROCHE BALLF	0.00	10.42	
	<a href="#">100-405-741000</a>	BUILDING MAINTENANCE	(2) HAMMER DRILL BITS / LARO		10.42	
<a href="#">A62061</a>	Invoice	09/26/2017	(10) PURINA CATFISH FOOD	0.00	249.80	
	<a href="#">711-530-743000</a>	OPERATING SUPPLIES	(10) PURINA CATFISH FOOD		249.80	
<a href="#">A62185</a>	Invoice	10/04/2017	ROOF CAULKING / PARKS DEPT	0.00	6.99	
	<a href="#">100-400-743000</a>	OPERATING SUPPLIES	ROOF CAULKING / PARKS DEPT		6.99	
<a href="#">A62189</a>	Invoice	09/29/2017	SHEETROCK / FSFD . . BUNK ROOM REMO	0.00	35.18	
	<a href="#">100-210-741000</a>	BUILDING MAINTENANCE	SHEETROCK / FSFD . . BUNK RO		35.18	
<a href="#">A62255</a>	Invoice	10/03/2017	DRYWALL MUD MIXER&DURABOND/FSFD	0.00	46.40	
	<a href="#">100-210-741000</a>	BUILDING MAINTENANCE	DRYWALL MUD MIXER&DURAB		46.40	
<a href="#">A62320</a>	Invoice	10/03/2017	CHAINS FOR CHAIN SAWS / FSFD	0.00	89.96	
	<a href="#">100-210-742000</a>	EQUIPMENT / VEHICLE M	CHAINS FOR CHAIN SAWS / FSF		89.96	
<a href="#">E98244</a>	Invoice	10/09/2017	FUEL PUMP (UNIT 940) . . . WWC	0.00	91.27	
	<a href="#">712-550-742000</a>	EQUIPMENT / VEHICLE M	FUEL PUMP (UNIT 940) . . . WW		91.27	
11091	KANSAS DEPARTMENT OF REVENUE	10/18/2017	Regular	0.00	25.00	54991
<b>Payable #</b>	<b>Payable Type</b>	<b>Post Date</b>	<b>Payable Description</b>	<b>Discount Amount</b>	<b>Payable Amount</b>	
	<b>Account Number</b>		<b>Account Name</b>		<b>Distribution Amount</b>	
<a href="#">10092017</a>	Invoice	10/11/2017	(1) CEREAL MALT BEVERAGE LICENSE	0.00	25.00	
	<a href="#">100-000-291001</a>	CMB STAMP TAX	(1) CEREAL MALT BEVERAGE LIC		25.00	
55754	KDHE - BUREAU OF WATER	10/18/2017	Regular	0.00	50.00	54992
<b>Payable #</b>	<b>Payable Type</b>	<b>Post Date</b>	<b>Payable Description</b>	<b>Discount Amount</b>	<b>Payable Amount</b>	
	<b>Account Number</b>		<b>Account Name</b>		<b>Distribution Amount</b>	
<a href="#">10052017</a>	Invoice	10/09/2017	CLASS I WASTEWTR EXAM-EMPORIA (A.S	0.00	25.00	
	<a href="#">712-540-725000</a>	TRAVEL AND TRAINING	CLASS I WASTEWTR EXAM-EMP		25.00	
<a href="#">10052017-1</a>	Invoice	10/09/2017	CLASS I WASTEWTR EXAM-EMPORIA (B.B	0.00	25.00	
	<a href="#">712-540-725000</a>	TRAVEL AND TRAINING	CLASS I WASTEWTR EXAM-EMP		25.00	
11074	KS DEPT OF HEALTH & ENVIRONMENT	10/18/2017	Regular	0.00	1,018.00	54993
<b>Payable #</b>	<b>Payable Type</b>	<b>Post Date</b>	<b>Payable Description</b>	<b>Discount Amount</b>	<b>Payable Amount</b>	
	<b>Account Number</b>		<b>Account Name</b>		<b>Distribution Amount</b>	
<a href="#">13500 (10-02-17)</a>	Invoice	10/12/2017	2017 OPEN PO / LAB ANALYSIS	0.00	1,018.00	
	<a href="#">711-500-727012</a>	CONTRACTUAL SERVICES	2017 OPEN PO / LAB ANALYSIS		1,018.00	
63017	LAMP RYNEARSON & ASSOCIATES INC	10/18/2017	Regular	0.00	1,219.02	54994
<b>Payable #</b>	<b>Payable Type</b>	<b>Post Date</b>	<b>Payable Description</b>	<b>Discount Amount</b>	<b>Payable Amount</b>	
	<b>Account Number</b>		<b>Account Name</b>		<b>Distribution Amount</b>	
<a href="#">0314042.01 - 000</a>	Invoice	10/12/2017	WTP CHEMICAL FEED CONSTRUCTION PH	0.00	1,219.02	
	<a href="#">711-500-763000</a>	IMPROVEMENTS	WTP CHEMICAL FEED CONSTRU		1,219.02	
65065	NATES LAWN & LANDSCAPE INC	10/18/2017	Regular	0.00	1,800.00	54995
<b>Payable #</b>	<b>Payable Type</b>	<b>Post Date</b>	<b>Payable Description</b>	<b>Discount Amount</b>	<b>Payable Amount</b>	
	<b>Account Number</b>		<b>Account Name</b>		<b>Distribution Amount</b>	
<a href="#">11226</a>	Invoice	10/12/2017	JUL & AUG AERATION, INSTLATN OF RYE S	0.00	1,800.00	
	<a href="#">100-405-727012</a>	CONTRACTUAL SERVICES	JUL & AUG AERATION, INSTLATN		1,800.00	
15087	O REILLY AUTO PARTS	10/18/2017	Regular	0.00	1,125.27	54996

## My Check Report

Date Range: 10/14/2017 - 11/03/2017

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		
<a href="#">198-376338</a>	Invoice	09/11/2017	HYDRAULIC FILTER / GOLF COURSE	0.00	44.48	
	<a href="#">100-420-742000</a>		EQUIPMENT / VEHICLE M HYDRAULIC FILTER / GOLF COUR		44.48	
<a href="#">198-377369</a>	Invoice	09/11/2017	OIL & OIL FILTERS / WTP	0.00	40.39	
	<a href="#">711-500-742000</a>		EQUIPMENT / VEHICLE M OIL & OIL FILTERS / WTP		40.39	
<a href="#">198-377451</a>	Invoice	09/11/2017	OIL & SHOP TOWELS / GOLF COURSE	0.00	150.43	
	<a href="#">100-420-750000</a>		MISCELLANEOUS COMM OIL & SHOP TOWELS / GOLF CO		150.43	
<a href="#">198-377564</a>	Invoice	09/13/2017	WIPER BLADES / PARKS DEPT	0.00	30.68	
	<a href="#">100-400-742000</a>		EQUIPMENT / VEHICLE M WIPER BLADES / PARKS DEPT		30.68	
<a href="#">198-377582</a>	Invoice	09/11/2017	SWAY LINK KIT & SWAY BAR BSH / WATER	0.00	54.12	
	<a href="#">711-510-742000</a>		EQUIPMENT / VEHICLE M SWAY LINK KIT & SWAY BAR BSH		54.12	
<a href="#">198-377585</a>	Invoice	09/11/2017	HINGE PIN KIT / WATER DIST	0.00	7.63	
	<a href="#">711-510-742000</a>		EQUIPMENT / VEHICLE M HINGE PIN KIT / WATER DIST		7.63	
<a href="#">198-377601</a>	Credit Memo	09/11/2017	**CR** RET'D SWAY BAR BSH, PRCHSD DI	0.00	-2.58	
	<a href="#">711-510-742000</a>		EQUIPMENT / VEHICLE M **CR** RET'D SWAY BAR BSH, P		-2.58	
<a href="#">198-377634</a>	Invoice	09/11/2017	HINGE PIN KIT / WATER DIST	0.00	7.63	
	<a href="#">711-510-742000</a>		EQUIPMENT / VEHICLE M HINGE PIN KIT / WATER DIST		7.63	
<a href="#">198-377636</a>	Credit Memo	09/11/2017	**CR** RET'D SWAY BAR BSH (ORIG INV	0.00	-13.38	
	<a href="#">711-510-742000</a>		EQUIPMENT / VEHICLE M **CR** RET'D SWAY BAR BSH (		-13.38	
<a href="#">198-377637</a>	Invoice	10/09/2017	SWAY BAR BUS	0.00	4.77	
	<a href="#">711-510-742000</a>		EQUIPMENT / VEHICLE M SWAY BAR BUS		4.77	
<a href="#">198-378096</a>	Invoice	09/13/2017	OIL & AIR FILTER (UNIT 228) AND SHEET T	0.00	32.31	
	<a href="#">204-300-742000</a>		EQUIPMENT / VEHICLE M OIL & AIR FILTER (UNIT 228)		19.32	
	<a href="#">204-300-750000</a>		MISCELLANEOUS COMM SHEET TOWELS / CITY BARN		12.99	
<a href="#">198-378115</a>	Invoice	09/13/2017	OIL, OIL FILTER, WIPER FLUID (UNIT 939) .	0.00	62.63	
	<a href="#">712-550-742000</a>		EQUIPMENT / VEHICLE M OIL, OIL FILTER, WIPER FLUID (U		62.63	
<a href="#">198-378171</a>	Invoice	09/13/2017	MIRROR ADHESIVE & SUPER GLUE (UNITS	0.00	12.76	
	<a href="#">100-200-742000</a>		EQUIPMENT / VEHICLE M MIRROR ADHESIVE & SUPER GL		12.76	
<a href="#">198-378368</a>	Invoice	09/13/2017	DRILL BIT	0.00	12.99	
	<a href="#">204-300-750000</a>		MISCELLANEOUS COMM DRILL BIT		12.99	
<a href="#">198-378376</a>	Invoice	09/13/2017	CLOSE NIPPLE (UNIT 940) . . . WWC	0.00	2.42	
	<a href="#">712-550-742000</a>		EQUIPMENT / VEHICLE M CLOSE NIPPLE (UNIT 940) . . . W		2.42	
<a href="#">198-378416</a>	Invoice	09/18/2017	GAS MAGNUM,SKID,BUMP STOP,VACUU	0.00	213.40	
	<a href="#">711-510-742000</a>		EQUIPMENT / VEHICLE M GAS MAGNUM,SKID,BUMP STO		213.40	
<a href="#">198-378417</a>	Invoice	09/18/2017	(2) GAS MAGNUM (WATER DIST)	0.00	73.10	
	<a href="#">711-510-742000</a>		EQUIPMENT / VEHICLE M (2) GAS MAGNUM (WATER DIST		73.10	
<a href="#">198-378432</a>	Invoice	09/18/2017	SEAT COVER / WATER DIST	0.00	39.99	
	<a href="#">711-510-742000</a>		EQUIPMENT / VEHICLE M SEAT COVER / WATER DIST		39.99	
<a href="#">198-378527</a>	Invoice	09/14/2017	SWAY LINK KIT / 1999 BLAZER . . FSFD	0.00	15.94	
	<a href="#">100-210-742000</a>		EQUIPMENT / VEHICLE M SWAY LINK KIT / 1999 BLAZER . .		15.94	
<a href="#">198-378562</a>	Invoice	10/09/2017	MARKER LIGHT & MINI BULBS / WATER DI	0.00	14.35	
	<a href="#">711-510-742000</a>		EQUIPMENT / VEHICLE M MARKER LIGHT & MINI BULBS /		14.35	
<a href="#">198-378619</a>	Invoice	09/21/2017	WATER PUMP, SEAL REPAIR, ANTI-FREEZE	0.00	81.87	
	<a href="#">100-200-742000</a>		EQUIPMENT / VEHICLE M WATER PUMP, SEAL REPAIR, AN		81.87	
<a href="#">198-378631</a>	Invoice	09/21/2017	WIPER BLADES (UNIT 132)	0.00	25.74	
	<a href="#">100-200-742000</a>		EQUIPMENT / VEHICLE M WIPER BLADES (UNIT 132)		25.74	
<a href="#">198-378632</a>	Invoice	09/21/2017	RADIATOR CAP (UNIT 108)	0.00	5.36	
	<a href="#">100-200-742000</a>		EQUIPMENT / VEHICLE M RADIATOR CAP (UNIT 108)		5.36	
<a href="#">198-378999</a>	Invoice	09/19/2017	MINI BULB & WIPER BLADES / PARKS DEP	0.00	42.74	
	<a href="#">100-400-742000</a>		EQUIPMENT / VEHICLE M MINI BULB & WIPER BLADES / P		42.74	
<a href="#">198-379006</a>	Invoice	09/26/2017	(2) V-BELTS / PARKS DEPT	0.00	25.10	

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Vendor Number	Vendor Name	Payment Date	Payment Type	Discount Amount	Payment Amount	Number
	<a href="#">100-400-742000</a>	EQUIPMENT / VEHICLE M	(2) V-BELTS / PARKS DEPT		25.10	
<a href="#">198-379070</a>	Credit Memo	09/26/2017	**CR** RET'D (2) V-VELTS & PURCHASED	0.00	-6.34	
	<a href="#">100-400-742000</a>	EQUIPMENT / VEHICLE M	**CR** RET'D (2) V-VELTS & PU		-6.34	
<a href="#">198-379194</a>	Invoice	09/20/2017	FUEL ADDITIVE / GOLF COURSE	0.00	22.99	
	<a href="#">100-420-750000</a>	MISCELLANEOUS COMM	FUEL ADDITIVE / GOLF COURSE		22.99	
<a href="#">198-379956</a>	Invoice	09/27/2017	INTERIOR DOOR HANDLE (UNIT 224)	0.00	15.27	
	<a href="#">204-300-742000</a>	EQUIPMENT / VEHICLE M	INTERIOR DOOR HANDLE (UNIT		15.27	
<a href="#">198-380054</a>	Invoice	09/28/2017	FUEL HOSE & BRAKE CLEANER / LAROCHE	0.00	41.28	
	<a href="#">100-405-742000</a>	EQUIPMENT / VEHICLE M	FUEL HOSE & BRAKE CLEANER /		41.28	
<a href="#">198-380097</a>	Invoice	10/11/2017	LIGHT & RETAIN CLIPS / WATER DIST	0.00	9.48	
	<a href="#">711-510-742000</a>	EQUIPMENT / VEHICLE M	LIGHT & RETAIN CLIPS / WATER		9.48	
<a href="#">198-380206</a>	Invoice	10/11/2017	(2) FUEL FILTERS (UNIT 780)	0.00	41.74	
	<a href="#">711-510-742000</a>	EQUIPMENT / VEHICLE M	(2) FUEL FILTERS (UNIT 780)		41.74	
<a href="#">198-380235</a>	Invoice	10/11/2017	SOCKET HOLDERS / WATER DIST	0.00	15.98	
	<a href="#">711-510-743000</a>	OPERATING SUPPLIES	SOCKET HOLDERS / WATER DIST		15.98	
	**Void**	10/18/2017	Regular	0.00	0.00	54997
	**Void**	10/18/2017	Regular	0.00	0.00	54998
63358	OLSSON ASSOCIATES	10/18/2017	Regular	0.00	47,547.61	54999
<b>Payable #</b>	<b>Payable Type</b>	<b>Post Date</b>	<b>Payable Description</b>	<b>Discount Amount</b>	<b>Payable Amount</b>	
	<b>Account Number</b>		<b>Account Name</b>		<b>Distribution Amount</b>	
<a href="#">285604</a>	Invoice	09/29/2017	AERONAUTICAL SURVEY @ AIRPORT	0.00	8,906.00	
	<a href="#">322-310-727006</a>		ENGINEERING SERVICES		8,906.00	
<a href="#">285604-1</a>	Invoice	09/29/2017	FIELD SURVEYS / AIRPORT	0.00	38,641.61	
	<a href="#">322-310-727006</a>		ENGINEERING SERVICES		38,641.61	
65212	PEDNET COALITION INC	10/18/2017	Regular	0.00	13,440.44	55000
<b>Payable #</b>	<b>Payable Type</b>	<b>Post Date</b>	<b>Payable Description</b>	<b>Discount Amount</b>	<b>Payable Amount</b>	
	<b>Account Number</b>		<b>Account Name</b>		<b>Distribution Amount</b>	
<a href="#">1730</a>	Invoice	10/11/2017	PEDNET GRANT	0.00	13,440.44	
	<a href="#">321-400-727012</a>		CONTRACTUAL SERVICES		13,440.44	
18191	RURAL WATER DISTRICT #2	10/18/2017	Regular	0.00	200.00	55001
<b>Payable #</b>	<b>Payable Type</b>	<b>Post Date</b>	<b>Payable Description</b>	<b>Discount Amount</b>	<b>Payable Amount</b>	
	<b>Account Number</b>		<b>Account Name</b>		<b>Distribution Amount</b>	
<a href="#">09302017</a>	Invoice	10/09/2017	WATER (ACCOUNT #1218 & #1732 - AIRP	0.00	200.00	
	<a href="#">100-310-727012</a>		CONTRACTUAL SERVICES		200.00	
62464	SECURITY 1ST TITLE LLC	10/18/2017	Regular	0.00	290.00	55002
<b>Payable #</b>	<b>Payable Type</b>	<b>Post Date</b>	<b>Payable Description</b>	<b>Discount Amount</b>	<b>Payable Amount</b>	
	<b>Account Number</b>		<b>Account Name</b>		<b>Distribution Amount</b>	
<a href="#">240023</a>	Invoice	10/03/2017	OWNER'S POLICY . . . 1002 S HEYLMAN (J.	0.00	290.00	
	<a href="#">100-400-761000</a>		LAND		290.00	
19489	SOUTHEAST KANSAS EDUCATION	10/18/2017	Regular	0.00	325.00	55003

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Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
	Account Number	Account Name	Item Description	Distribution Amount		
<a href="#">123775</a>	Invoice	09/18/2017	ADMINISTRATION FEES	0.00	325.00	
	<a href="#">100-110-713000</a>		ADMINISTRATION FEE		5.00	
	<a href="#">100-120-713000</a>		ADMINISTRATION FEE		5.00	
	<a href="#">100-130-713000</a>		ADMINISTRATION FEE		15.00	
	<a href="#">100-140-713000</a>		ADMINISTRATION FEE		5.00	
	<a href="#">100-150-713000</a>		ADMINISTRATION FEE		5.00	
	<a href="#">100-200-713000</a>		ADMINISTRATION FEE		75.00	
	<a href="#">100-220-713000</a>		ADMINISTRATION FEE		25.00	
	<a href="#">100-230-713000</a>		ADMINISTRATION FEE		5.00	
	<a href="#">100-240-713000</a>		ADMINISTRATION FEE		15.00	
	<a href="#">100-310-713000</a>		ADMINISTRATION FEE		10.00	
	<a href="#">100-400-713000</a>		ADMINISTRATION FEE		15.00	
	<a href="#">100-405-713000</a>		ADMINISTRATION FEE		5.00	
	<a href="#">100-420-713000</a>		ADMINISTRATION FEE		15.00	
	<a href="#">204-300-713000</a>		ADMINISTRATION FEE		35.00	
	<a href="#">208-165-713000</a>		ADMINISTRATION FEE		10.00	
	<a href="#">711-500-713000</a>		ADMINISTRATION FEE		25.00	
	<a href="#">711-510-713000</a>		ADMINISTRATION FEE		10.00	
	<a href="#">711-520-713000</a>		ADMINISTRATION FEE		5.00	
	<a href="#">712-540-713000</a>		ADMINISTRATION FEE		20.00	
	<a href="#">712-550-713000</a>		ADMINISTRATION FEE		15.00	
	<a href="#">712-555-713000</a>		ADMINISTRATION FEE		5.00	
	**Void**	10/18/2017	Regular	0.00	0.00	55004
58112	TRACTOR SUPPLY CREDIT PLAN	10/18/2017	Regular	0.00	432.19	55005
Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
	Account Number	Account Name	Item Description	Distribution Amount		
<a href="#">307933</a>	Invoice	08/31/2017	HYDRAULIC OIL & GREASE TUBES / WWTP	0.00	54.99	
	<a href="#">712-540-742000</a>		EQUIPMENT / VEHICLE M HYDRAULIC OIL & GREASE TUBE		54.99	
<a href="#">309018</a>	Invoice	09/11/2017	BALLISTIC LINE,2-CYCLE OIL,OIL ABSORBE	0.00	38.97	
	<a href="#">100-310-742000</a>		EQUIPMENT / VEHICLE M BALLISTIC LINE,2-CYCLE OIL,OIL		38.97	
<a href="#">309524</a>	Invoice	09/12/2017	BATWING TIRE / GOLF COURSE	0.00	99.99	
	<a href="#">100-420-742000</a>		EQUIPMENT / VEHICLE M BATWING TIRE / GOLF COURSE		99.99	
<a href="#">309702</a>	Invoice	09/12/2017	LOPPERS, 2-PK RATCHETX, CLAMPS / LAR	0.00	49.88	
	<a href="#">100-405-743000</a>		OPERATING SUPPLIES LOPPERS, 2-PK RATCHETX, CLA		49.88	
<a href="#">309889</a>	Invoice	09/18/2017	SAFETY GLASSES & ACETYLENE HEATING T	0.00	69.46	
	<a href="#">100-420-750000</a>		MISCELLANEOUS COMM SAFETY GLASSES & ACETYLENE		69.46	
<a href="#">309926</a>	Invoice	09/25/2017	SPRAY TANK CLEANER / LAROCHE BALLFIE	0.00	8.99	
	<a href="#">100-405-743000</a>		OPERATING SUPPLIES SPRAY TANK CLEANER / LAROCHE		8.99	
<a href="#">310787</a>	Invoice	09/25/2017	PET DOOR / WTP	0.00	29.99	
	<a href="#">711-500-741000</a>		BUILDING MAINTENANCE PET DOOR / WTP		29.99	
<a href="#">311362</a>	Invoice	09/26/2017	(2) TURF SAVER TIRES / PARKS DEPT	0.00	59.98	
	<a href="#">100-400-742000</a>		EQUIPMENT / VEHICLE M (2) TURF SAVER TIRES / PARKS D		59.98	
<a href="#">311605</a>	Invoice	10/06/2017	(5) GREASE CARTRIDGES & COTTER PIN /	0.00	21.74	
	<a href="#">100-310-742000</a>		EQUIPMENT / VEHICLE M (5) GREASE CARTRIDGES & COT		21.74	
<a href="#">311623</a>	Credit Memo	10/06/2017	**CREDIT** RET'D COTTER PIN (ORIG IN	0.00	-1.80	
	<a href="#">100-310-742000</a>		EQUIPMENT / VEHICLE M **CREDIT** RET'D COTTER PIN		-1.80	
65150	CARL B DAVIS, CHAPTER 13 TRUSTEE	10/20/2017	Regular	0.00	300.00	55023
Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
	Account Number	Account Name	Item Description	Distribution Amount		
<a href="#">INV0002782</a>	Invoice	10/06/2017	Garnishment	0.00	150.00	
	<a href="#">711-000-202000</a>		PAYROLL LIABILITY CLEARI		150.00	
<a href="#">INV0002829</a>	Invoice	10/20/2017	Garnishment	0.00	150.00	

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Vendor Number	Vendor Name	Payment Date	Payment Type	Discount Amount	Payment Amount	Number
	<a href="#">711-000-202000</a>	PAYROLL LIABILITY CLEARI	Garnishment		150.00	
65175	MONTANA CSED	10/20/2017	Regular	0.00	328.88	55024
<b>Payable #</b>	<b>Payable Type</b>	<b>Post Date</b>	<b>Payable Description</b>	<b>Discount Amount</b>	<b>Payable Amount</b>	
	<b>Account Number</b>	<b>Account Name</b>	<b>Item Description</b>	<b>Distribution Amount</b>		
<a href="#">INV0002830</a>	Invoice	10/20/2017	PAR ID P0000892165 SSN 510-74-3774	0.00	328.88	
	<a href="#">204-000-202000</a>		PAYROLL LIABILITY CLEARI PAR ID P0000892165 SSN 510-7		328.88	
58560	VANTAGEPOINT TRANSFER	10/20/2017	Regular	0.00	89.95	55025
<b>Payable #</b>	<b>Payable Type</b>	<b>Post Date</b>	<b>Payable Description</b>	<b>Discount Amount</b>	<b>Payable Amount</b>	
	<b>Account Number</b>	<b>Account Name</b>	<b>Item Description</b>	<b>Distribution Amount</b>		
<a href="#">INV0002796</a>	Invoice	10/20/2017	Deferred Comp - 303141	0.00	89.95	
	<a href="#">100-000-202000</a>		PAYROLL LIABILITY CLEARI Deferred Comp - 303141		89.95	
61021	C & C TREE SERVICE	10/20/2017	Regular	0.00	200.00	55026
<b>Payable #</b>	<b>Payable Type</b>	<b>Post Date</b>	<b>Payable Description</b>	<b>Discount Amount</b>	<b>Payable Amount</b>	
	<b>Account Number</b>	<b>Account Name</b>	<b>Item Description</b>	<b>Distribution Amount</b>		
<a href="#">949762</a>	Invoice	10/18/2017	TREE REMOVAL / 6TH STREET @ HILL (TH	0.00	200.00	
	<a href="#">100-240-727012</a>		CONTRACTUAL SERVICES TREE REMOVAL / 6TH STREET @		200.00	
57635	CARD SERVICES	10/20/2017	Regular	0.00	14,542.74	55027
<b>Payable #</b>	<b>Payable Type</b>	<b>Post Date</b>	<b>Payable Description</b>	<b>Discount Amount</b>	<b>Payable Amount</b>	
	<b>Account Number</b>	<b>Account Name</b>	<b>Item Description</b>	<b>Distribution Amount</b>		
<a href="#">6201 0086 (10-02)</a>	Invoice	10/19/2017	SEPTEMBER VISA CHARGES	0.00	114.35	
	<a href="#">100-200-725000</a>		TRAVEL AND TRAINING MEALS / TRANSPORT OF JUVENI		39.35	
	<a href="#">100-200-726000</a>		DUES AND MEMBERSHIP SAFE KIDS WORLDWIDE/RECERT		50.00	
	<a href="#">100-200-743000</a>		OPERATING SUPPLIES TLO TRANSUNION / INVESTIGAT		25.00	
<a href="#">6201 0110 (10-02)</a>	Invoice	10/19/2017	SEPTEMBER VISA CHARGES	0.00	36.00	
	<a href="#">204-300-725000</a>		TRAVEL AND TRAINING FUEL / TRIP TO OPKS (C.BROWN		36.00	
<a href="#">6201 0128 (10-02)</a>	Invoice	10/19/2017	SEPTEMBER VISA CHARGES	0.00	0.99	
	<a href="#">100-400-750000</a>		MISCELLANEOUS COMM I-PAD STORAGE / T.FARRELL		0.99	
<a href="#">6201 0136 (10-02)</a>	Invoice	10/19/2017	SEPTEMBER VISA CHARGES	0.00	2,287.96	
	<a href="#">100-210-725000</a>		TRAVEL AND TRAINING GRANT WRITING CLASS / P.BALL		910.00	
	<a href="#">100-210-725000</a>		TRAVEL AND TRAINING MEAL / P.BALLOU . . TRNG IN OV		7.97	
	<a href="#">100-210-725000</a>		TRAVEL AND TRAINING SUPPLIES FOR RESCUE TRAININ		131.26	
	<a href="#">100-210-741000</a>		BUILDING MAINTENANCE OVERHEAD DOOR FOR STATION		186.00	
	<a href="#">100-210-742000</a>		EQUIPMENT / VEHICLE M RPLCMNT EQPMNT / (2) RUBBE		695.14	
	<a href="#">100-210-743000</a>		OPERATING SUPPLIES FIRE INVESTIGATION EQUIPMEN		175.95	
	<a href="#">100-210-744000</a>		OFFICE SUPPLIES MISC KITCHEN SUPPLIES / FSFD		49.98	
	<a href="#">100-210-745000</a>		JANITORIAL SUPPLIES TOILET TISSUE & PAPER TOWELS		81.82	
	<a href="#">100-210-750000</a>		MISCELLANEOUS COMM 10-LB ICE FOR STATION #2 CHIEF		3.94	
	<a href="#">100-210-750000</a>		MISCELLANEOUS COMM CHIPS FOR STATION #2 CHIEF'S		14.29	
	<a href="#">100-210-750000</a>		MISCELLANEOUS COMM SUPPLIES FOR STATION #2 CHIEF		31.61	
<a href="#">6201 0144 (10-02)</a>	Invoice	10/19/2017	SEPTEMBER VISA CHARGES	0.00	43.37	
	<a href="#">100-420-745000</a>		JANITORIAL SUPPLIES CLEANING SUPPLIES / GOLF CO		6.84	
	<a href="#">100-420-750000</a>		MISCELLANEOUS COMM COFFEE & HOSE NOZZLE / GOLF		22.68	
	<a href="#">100-420-750000</a>		MISCELLANEOUS COMM MISC SHOP SUPPLIES / GOLF CO		9.64	
	<a href="#">100-420-750000</a>		MISCELLANEOUS COMM ITEMS FOR CITY EMPLOYEE PIC		4.21	
<a href="#">6201 0151 (10-02)</a>	Invoice	10/19/2017	SEPTEMBER VISA CHARGES	0.00	16.91	
	<a href="#">100-130-725000</a>		TRAVEL AND TRAINING APPLE ITUNES . . PASSWORD KE		10.93	
	<a href="#">100-130-744000</a>		OFFICE SUPPLIES APPLE ITUNES . . ADDITIONAL M		0.99	
	<a href="#">100-130-748000</a>		BOOKS AND SUBSCRIPTIO ON-LINE SUBSCRIPTION (MORNI		4.99	
<a href="#">6201 0193 (10-02)</a>	Invoice	10/19/2017	SEPTEMBER VISA CHARGES	0.00	37.08	
	<a href="#">712-550-725000</a>		TRAVEL AND TRAINING LUNCH 08-31-17 / WWC CREW		37.08	
<a href="#">6201 0219 (10-02)</a>	Invoice	10/19/2017	SEPTEMBER VISA CHARGES	0.00	16.79	
	<a href="#">711-510-750000</a>		MISCELLANEOUS COMM 09-28-17 / CREW BREAKFAST @		16.79	
<a href="#">6201 0227 (10-02)</a>	Invoice	10/19/2017	SEPTEMBER VISA CHARGES	0.00	622.55	
	<a href="#">100-200-744000</a>		OFFICE SUPPLIES OFFICE SUPPLIES / FSPD		470.51	

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	<a href="#">100-200-744000</a>	OFFICE SUPPLIES	MONEY BOX FOR RECORDS / FS		31.99	
	<a href="#">100-200-745000</a>	JANITORIAL SUPPLIES	CLEANING SUPPLIES / FSPD		79.04	
	<a href="#">100-220-725000</a>	TRAVEL AND TRAINING	MEALS / NCIC TRNG IN CHANUT		41.01	
<a href="#">6201 0235 (10-02)</a>	Invoice	10/19/2017	SEPTEMBER VISA CHARGES	0.00	805.49	
	<a href="#">100-110-748000</a>	BOOKS AND SUBSCRIPTIO	COPY OF MONDAY MORNING LE		9.97	
	<a href="#">100-130-748000</a>	BOOKS AND SUBSCRIPTIO	COPY OF MONDAY MORNING LE		9.97	
	<a href="#">100-140-725000</a>	TRAVEL AND TRAINING	DINNER & LODGING / KLM ANN		132.37	
	<a href="#">100-140-748000</a>	BOOKS AND SUBSCRIPTIO	WORKBOOK FOR LEAD BOURBO		12.94	
	<a href="#">100-140-750000</a>	MISCELLANEOUS COMM	SONIC GIFT CARDS-CONTEST WI		25.00	
	<a href="#">100-140-750000</a>	MISCELLANEOUS COMM	CHILDREN'S GIFTS / EMPLOYEE		39.95	
	<a href="#">100-140-750000</a>	MISCELLANEOUS COMM	FOOD ITEMS FOR EMPLOYEE PI		39.16	
	<a href="#">100-140-750000</a>	MISCELLANEOUS COMM	SUPPLIES & FOOD FOR EMPLOY		236.43	
	<a href="#">100-160-748000</a>	BOOKS AND SUBSCRIPTIO	COPY OF MONDAY MORNING LE		9.97	
	<a href="#">100-180-748000</a>	BOOKS AND SUBSCRIPTIO	COPY OF MONDAY MORNING LE		9.97	
	<a href="#">100-200-748000</a>	BOOKS AND SUBSCRIPTIO	COPY OF MONDAY MORNING LE		9.97	
	<a href="#">100-210-748000</a>	BOOKS AND SUBSCRIPTIO	COPY OF MONDAY MORNING LE		19.94	
	<a href="#">100-240-748000</a>	BOOKS AND SUBSCRIPTIO	COPY OF MONDAY MORNING LE		9.97	
	<a href="#">100-310-748000</a>	BOOKS AND SUBSCRIPTIO	COPY OF MONDAY MORNING LE		9.97	
	<a href="#">204-300-748000</a>	BOOKS AND SUBSCRIPTIO	COPY OF MONDAY MORNING LE		9.97	
	<a href="#">208-165-748000</a>	BOOKS AND SUBSCRIPTIO	COPY OF MONDAY MORNING LE		9.97	
	<a href="#">711-500-748000</a>	BOOKS AND SUBSCRIPTIO	COPY OF MONDAY MORNING LE		9.97	
	<a href="#">712-540-750000</a>	MISCELLANEOUS COMM	THUNDER BAY / GIFT CERTIFICA		200.00	
<a href="#">6201 0243 (10-02)</a>	Invoice	10/19/2017	SEPTEMBER VISA CHARGES	0.00	108.94	
	<a href="#">711-500-742000</a>	EQUIPMENT / VEHICLE M	HORN FOR GOLF CART SAFETY /		13.45	
	<a href="#">711-500-742000</a>	EQUIPMENT / VEHICLE M	SIDE MIRRORS & (2) KEYS FOR G		26.62	
	<a href="#">711-500-744000</a>	OFFICE SUPPLIES	COFFEE & PLATES / WTP BREAK		23.81	
	<a href="#">711-500-745000</a>	JANITORIAL SUPPLIES	PINE-SOL, TOILET TISSUE, CUPS		45.06	
<a href="#">6201 0250 (10-02)</a>	Invoice	10/19/2017	SEPTEMBER VISA CHARGES	0.00	3,659.56	
	<a href="#">100-180-725000</a>	TRAVEL AND TRAINING	DINNER & LODGING / KLM ANN		128.22	
	<a href="#">100-180-725000</a>	TRAVEL AND TRAINING	CPM LUNCHES / D.MCCLURE		37.28	
	<a href="#">100-180-743000</a>	OPERATING SUPPLIES	WIRE JACK SUPPLIES / IT DEPT		30.04	
	<a href="#">100-180-743000</a>	OPERATING SUPPLIES	DROPBOX . . ACCOUNT RENEWA		3,295.00	
	<a href="#">100-190-748000</a>	BOOKS AND SUBSCRIPTIO	EFAX . . . FAX SERVICES (D.MCCL		10.00	
	<a href="#">711-500-743000</a>	OPERATING SUPPLIES	PHONE WALL MOUNT / WTP		34.02	
	<a href="#">712-540-743000</a>	OPERATING SUPPLIES	MIKE EMBRY DROP BOX (BY D.		125.00	
<a href="#">6201 0268 (10-02)</a>	Invoice	10/19/2017	SEPTEMBER VISA CHARGES	0.00	321.02	
	<a href="#">100-420-749000</a>	CONCESSION SUPPLIES	POP, BEER, WATER FOR RESALE /		321.02	
<a href="#">6201 0276 (10-02)</a>	Invoice	10/19/2017	SEPTEMBER VISA CHARGES	0.00	187.00	
	<a href="#">100-160-725000</a>	TRAVEL AND TRAINING	KLIEN / SAFETY GLASSES FOR M		187.00	
<a href="#">6201 0292 (10-02)</a>	Invoice	10/19/2017	SEPTEMBER VISA CHARGES	0.00	2,493.87	
	<a href="#">208-165-722000</a>	INSURANCE	THE EVENT HELPER / INS FOR R		198.99	
	<a href="#">208-165-725000</a>	TRAVEL AND TRAINING	MEALS & LODGING / KLM ANNU		132.22	
	<a href="#">208-165-725000</a>	TRAVEL AND TRAINING	LODGING / BYWAYS MEETING-S		75.49	
	<a href="#">208-165-725000</a>	TRAVEL AND TRAINING	LODGING / KSAE CONFERENCE-		90.01	
	<a href="#">208-165-725000</a>	TRAVEL AND TRAINING	MEAL / CARTHAGE, MO (L.GAZA		10.04	
	<a href="#">208-165-727002</a>	ADVERTISING	GO DADDY.COM / DOMAIN NA		58.31	
	<a href="#">208-165-727002</a>	ADVERTISING	DISPLAYS2GO / ADVERTISING (L.		1,924.65	
	<a href="#">208-165-727002</a>	ADVERTISING	FACEBOOK / ADVERTISING (L.GA		4.16	
<a href="#">6201 0318 (10-02)</a>	Invoice	10/19/2017	SEPTEMBER VISA CHARGES	0.00	93.77	
	<a href="#">942-200-750000</a>	MISCELLANEOUS COMM	SAFE PROGRAM BREAKFAST (M.		93.77	
<a href="#">6202 0085 (10-02)</a>	Invoice	10/19/2017	SEPTEMBER VISA CHARGES	0.00	231.25	
	<a href="#">100-150-725000</a>	TRAVEL AND TRAINING	LODGING / KLM ANNUAL MTG (		118.54	
	<a href="#">100-150-727012</a>	CONTRACTUAL SERVICES	CMB BACKGROUND CHECK (D.C		20.00	
	<a href="#">100-190-744000</a>	OFFICE SUPPLIES	POST-ITS FOR CITY HALL (D.CLAY		13.18	
	<a href="#">100-310-750000</a>	MISCELLANEOUS COMM	CHAMBER COFFEE SUPPLIES (AI		79.53	
<a href="#">6202 0424 (10-02)</a>	Invoice	10/19/2017	SEPTEMBER VISA CHARGES	0.00	319.62	
	<a href="#">100-200-725000</a>	TRAVEL AND TRAINING	LODGING / KLM ANNUAL MTG (		118.54	
	<a href="#">100-200-747000</a>	UNIFORMS AND CLOTHIN	GALLS . . COLLAR BRASS PAIR / F		29.23	

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Vendor Number	Vendor Name	Payment Date	Payment Type	Discount Amount	Payment Amount	Number
	<a href="#">100-200-750000</a>	MISCELLANEOUS COMM	MISC SUPPLIES / FSPD		116.93	
	<a href="#">100-230-743000</a>	OPERATING SUPPLIES	ITEMS FOR THE DOG POUND		54.92	
<a href="#">6204 0141 (10-02)</a>	Invoice	10/19/2017	SEPTEMBER VISA CHARGES	0.00	178.70	
	<a href="#">100-200-725000</a>	TRAVEL AND TRAINING	MEALS & FUEL/POLICE ACADEM		178.70	
<a href="#">6204 0158 (10-02)</a>	Invoice	10/19/2017	SEPTEMBER VISA CHARGES	0.00	1,293.28	
	<a href="#">100-210-725000</a>	TRAVEL AND TRAINING	FOOD, LODGING, FUEL / FIRE TR		1,088.73	
	<a href="#">100-210-725000</a>	TRAVEL AND TRAINING	AMMUNITION / FIRE TRNG (T.S		204.55	
<a href="#">6290 0039 (10-02)</a>	Invoice	10/19/2017	SEPTEMBER VISA CHARGES	0.00	74.07	
	<a href="#">712-540-750000</a>	MISCELLANEOUS COMM	PIZZA / JIM COX RETIREMENT P		74.07	
<a href="#">6299 9015 (10-02)</a>	Invoice	10/19/2017	SEPTEMBER VISA CHARGES	0.00	88.36	
	<a href="#">100-240-725000</a>	TRAVEL AND TRAINING	FOOD,PARKING,LODGING / KLM		88.36	
<a href="#">6299 9031 (10-02)</a>	Invoice	10/19/2017	SEPTEMBER VISA CHARGES	0.00	1,511.81	
	<a href="#">100-210-725000</a>	TRAVEL AND TRAINING	MEALS,FUEL,LODGING/RESCUE		335.94	
	<a href="#">100-210-725000</a>	TRAVEL AND TRAINING	LODGING / TRAINING-TOPEKA (		181.58	
	<a href="#">100-210-725000</a>	TRAVEL AND TRAINING	MEAL FROM SUBWAY . . DAVE B		9.60	
	<a href="#">100-210-725000</a>	TRAVEL AND TRAINING	DOMINO'S PIZZA FOR TRNG EXE		174.49	
	<a href="#">100-210-741000</a>	BUILDING MAINTENANCE	MISC ITEMS FOR BUNK ROOM R		198.70	
	<a href="#">100-210-742000</a>	EQUIPMENT / VEHICLE M	TIRES FOR 2009 BLAZER . . CHIE		507.00	
	<a href="#">100-210-750000</a>	MISCELLANEOUS COMM	REDBUD NURSERIES / FLOWER		54.50	
	<a href="#">100-210-750000</a>	MISCELLANEOUS COMM	FLOWERS FOR THE MILES FAMIL		50.00	
	**Void**	10/20/2017	Regular	0.00	0.00	55028
	**Void**	10/20/2017	Regular	0.00	0.00	55029
	**Void**	10/20/2017	Regular	0.00	0.00	55030
	**Void**	10/20/2017	Regular	0.00	0.00	55031
	**Void**	10/20/2017	Regular	0.00	0.00	55032
63482	DISH	10/20/2017	Regular	0.00	132.16	55033
Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
	Account Number	Account Name	Item Description	Distribution Amount		
<a href="#">8255 7070 8820</a>	Invoice	10/16/2017	2017 OPEN PO/MNTHLY TV & ADD-ONS/L	0.00	95.63	
	<a href="#">100-405-723003</a>	UTILITY - CABLE	2017 OPEN PO/MNTHLY TV & A		95.63	
<a href="#">8255 7070 8915</a>	Invoice	10/19/2017	2017 OPEN PO / BASIC CABLE & NEWS (AI	0.00	36.53	
	<a href="#">100-310-723003</a>	UTILITY - CABLE	2017 OPEN PO / BASIC CABLE &		36.53	
60922	DOUG MILLER	10/20/2017	Regular	0.00	600.00	55034
Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
	Account Number	Account Name	Item Description	Distribution Amount		
<a href="#">211642</a>	Invoice	10/19/2017	TREE & STUMP REMOVAL @ 224 EDDY	0.00	600.00	
	<a href="#">100-240-727012</a>	CONTRACTUAL SERVICES	TREE & STUMP REMOVAL @ 22		600.00	
06265	FORT SCOTT RECREATION COMMISSION	10/20/2017	Regular	0.00	1,204.38	55035
Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
	Account Number	Account Name	Item Description	Distribution Amount		
<a href="#">10122017</a>	Invoice	10/19/2017	RECREATION PAYMENT (10-06-17 THRU 1	0.00	1,204.38	
	<a href="#">100-000-472000</a>	RECREATION COMMISSIO	RECREATION PAYMENT (10-06-1		1,204.38	
10005	J P COOKE COMPANY	10/20/2017	Regular	0.00	131.90	55036
Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
	Account Number	Account Name	Item Description	Distribution Amount		
<a href="#">465633</a>	Invoice	10/18/2017	(800) DOG TAGS & (800) O-RINGS	0.00	131.90	
	<a href="#">100-230-750000</a>	MISCELLANEOUS COMM	(800) DOG TAGS & (800) O-RING		131.90	
63927	JAN ELLEN KELLOGG	10/20/2017	Regular	0.00	200.00	55037
Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
	Account Number	Account Name	Item Description	Distribution Amount		
<a href="#">10182017</a>	Invoice	10/19/2017	2017 OPEN PO / CLEANING SVCS (CITY HA	0.00	200.00	
	<a href="#">100-190-727012</a>	CONTRACTUAL SERVICES	2017 OPEN PO / CLEANING SER		100.00	
	<a href="#">100-240-727012</a>	CONTRACTUAL SERVICES	2017 OPEN PO / CLEANING SER		100.00	

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Vendor Number	Vendor Name	Payment Date	Payment Type	Discount Amount	Payment Amount	Number
55902	JUDYS FUEL & OIL CO	10/20/2017	Regular	0.00	2,519.22	55038
Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
Account Number	Account Name	Item Description	Distribution Amount			
<a href="#">22793</a>	Invoice	10/18/2017	(1,041 GALLONS) CLEAR DIESEL FUEL / FU	0.00	2,519.22	
<a href="#">100-200-746000</a>	GAS AND OIL	(1,041 GALLONS) CLEAR DIESEL	814.89			
<a href="#">100-210-746000</a>	GAS AND OIL	(1,041 GALLONS) CLEAR DIESEL	225.04			
<a href="#">100-240-746000</a>	GAS AND OIL	(1,041 GALLONS) CLEAR DIESEL	45.95			
<a href="#">100-310-746000</a>	GAS AND OIL	(1,041 GALLONS) CLEAR DIESEL	3.98			
<a href="#">100-400-746000</a>	GAS AND OIL	(1,041 GALLONS) CLEAR DIESEL	196.67			
<a href="#">204-300-746000</a>	GAS AND OIL	(1,041 GALLONS) CLEAR DIESEL	535.99			
<a href="#">208-165-746000</a>	GAS AND OIL	(1,041 GALLONS) CLEAR DIESEL	32.32			
<a href="#">711-500-746000</a>	GAS AND OIL	(1,041 GALLONS) CLEAR DIESEL	144.94			
<a href="#">711-510-746000</a>	GAS AND OIL	(1,041 GALLONS) CLEAR DIESEL	291.55			
<a href="#">711-530-746000</a>	GAS AND OIL	(1,041 GALLONS) CLEAR DIESEL	60.03			
<a href="#">712-540-746000</a>	GAS AND OIL	(1,041 GALLONS) CLEAR DIESEL	71.85			
<a href="#">712-550-746000</a>	GAS AND OIL	(1,041 GALLONS) CLEAR DIESEL	96.01			
65269	KAN-RVT	10/20/2017	Regular	0.00	216.00	55039
Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
Account Number	Account Name	Item Description	Distribution Amount			
<a href="#">10162017</a>	Invoice	10/19/2017	1-1/2" AD FOR KAN-RVT 2018 DIRECTORY	0.00	216.00	
<a href="#">208-165-727002</a>	ADVERTISING	1-1/2" AD FOR KAN-RVT 2018 DI	216.00			
65127	KIWANIS OF FORT SCOTT PIONEERS	10/20/2017	Regular	0.00	100.00	55040
Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
Account Number	Account Name	Item Description	Distribution Amount			
<a href="#">325</a>	Invoice	10/19/2017	2017 CHILI FEED PLACEMAT AD & (15) TIC	0.00	100.00	
<a href="#">100-190-727002</a>	ADVERTISING	2017 CHILI FEED PLACEMAT AD	100.00			
23160	WESTAR ENERGY	10/20/2017	Regular	0.00	45.97	55041
Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
Account Number	Account Name	Item Description	Distribution Amount			
<a href="#">7859672046 (10-</a>	Invoice	10/16/2017	2017 OPEN PO / 18TH & HORTON FLAG/A	0.00	45.97	
<a href="#">100-190-723002</a>	UTILITY - ELECTRIC	2017 OPEN PO / 18TH & HORTO	45.97			
22082	VISION SERVICE PLAN	10/27/2017	Regular	0.00	581.93	55042
Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
Account Number	Account Name	Item Description	Distribution Amount			
<a href="#">INV0002779</a>	Invoice	10/06/2017	Health Insurance	0.00	73.30	
<a href="#">100-000-202000</a>	PAYROLL LIABILITY CLEARI	Health Insurance	73.30			
<a href="#">INV0002780</a>	Invoice	10/06/2017	Health Insurance	0.00	217.81	
<a href="#">100-000-202000</a>	PAYROLL LIABILITY CLEARI	Health Insurance	91.16			
<a href="#">204-000-202000</a>	PAYROLL LIABILITY CLEARI	Health Insurance	8.50			
<a href="#">208-000-202000</a>	PAYROLL LIABILITY CLEARI	Health Insurance	10.90			
<a href="#">711-000-202000</a>	PAYROLL LIABILITY CLEARI	Health Insurance	79.44			
<a href="#">712-000-202000</a>	PAYROLL LIABILITY CLEARI	Health Insurance	27.81			
<a href="#">INV0002826</a>	Invoice	10/20/2017	Health Insurance	0.00	73.22	
<a href="#">100-000-202000</a>	PAYROLL LIABILITY CLEARI	Health Insurance	73.22			
<a href="#">INV0002827</a>	Invoice	10/20/2017	Health Insurance	0.00	217.60	
<a href="#">100-000-202000</a>	PAYROLL LIABILITY CLEARI	Health Insurance	91.07			
<a href="#">204-000-202000</a>	PAYROLL LIABILITY CLEARI	Health Insurance	8.50			
<a href="#">208-000-202000</a>	PAYROLL LIABILITY CLEARI	Health Insurance	10.88			
<a href="#">711-000-202000</a>	PAYROLL LIABILITY CLEARI	Health Insurance	79.39			
<a href="#">712-000-202000</a>	PAYROLL LIABILITY CLEARI	Health Insurance	27.76			
57711	AT&T	10/27/2017	Regular	0.00	3,895.55	55047

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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		
<a href="#">620 223-4073 32</a>	Invoice	10/24/2017	2017 OPEN PO / 620 223-4073 321 0	0.00	142.55	
	<a href="#">207-220-723004</a>		UTILITY - TELEPHONE		142.55	
<a href="#">620 223-8118 14</a>	Invoice	10/23/2017	SVC FROM 10-11 THRU 11-10/ACCT #620	0.00	3,753.00	
	<a href="#">100-190-723004</a>		UTILITY - TELEPHONE		261.03	
	<a href="#">100-200-723004</a>		UTILITY - TELEPHONE		575.19	
	<a href="#">100-210-723004</a>		UTILITY - TELEPHONE		449.69	
	<a href="#">100-240-723004</a>		UTILITY - TELEPHONE		91.18	
	<a href="#">100-310-723004</a>		UTILITY - TELEPHONE		304.93	
	<a href="#">100-400-723004</a>		UTILITY - TELEPHONE		179.43	
	<a href="#">100-410-723004</a>		UTILITY - TELEPHONE		91.18	
	<a href="#">100-420-723004</a>		UTILITY - TELEPHONE		133.93	
	<a href="#">100-430-723004</a>		UTILITY - TELEPHONE		344.44	
	<a href="#">204-300-723004</a>		UTILITY - TELEPHONE		270.44	
	<a href="#">207-220-723004</a>		UTILITY - TELEPHONE		133.93	
	<a href="#">711-500-723004</a>		UTILITY - TELEPHONE		216.18	
	<a href="#">711-520-723004</a>		UTILITY - TELEPHONE		306.51	
	<a href="#">712-540-723004</a>		UTILITY - TELEPHONE		133.93	
	<a href="#">712-550-723004</a>		UTILITY - TELEPHONE		261.01	
	**Void**	10/27/2017	Regular	0.00	0.00	55048
64902	BLUEGLOBES LLC	10/27/2017	Regular	0.00	69.45	55049
Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
	Account Number	Account Name	Item Description	Distribution Amount		
<a href="#">FSK-25495</a>	Invoice	10/23/2017	CLAMP BANDS & FOAM GLOBE GASKETS /	0.00	69.45	
	<a href="#">100-310-742000</a>		EQUIPMENT / VEHICLE M CLAMP BANDS & FOAM GLOBE		69.45	
60213	CENTURYLINK	10/27/2017	Regular	0.00	64.00	55050
Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
	Account Number	Account Name	Item Description	Distribution Amount		
<a href="#">314246258 (10-2</a>	Invoice	10/27/2017	2017 OPEN PO / E911 DATABASE CHARGE	0.00	64.00	
	<a href="#">207-220-723004</a>		UTILITY - TELEPHONE		64.00	
65272	CRAWFORD SALES COMPANY	10/27/2017	Regular	0.00	58.40	55051
Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
	Account Number	Account Name	Item Description	Distribution Amount		
<a href="#">10252017</a>	Invoice	10/25/2017	BEER FOR RESALE / GOLF COURSE	0.00	58.40	
	<a href="#">100-420-749000</a>		CONCESSION SUPPLIES		58.40	
60922	DOUG MILLER	10/27/2017	Regular	0.00	1,542.00	55052
Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
	Account Number	Account Name	Item Description	Distribution Amount		
<a href="#">211643-211644</a>	Invoice	10/26/2017	CODES VIOLATION MOWING	0.00	720.00	
	<a href="#">100-240-727012</a>		CONTRACTUAL SERVICES		720.00	
<a href="#">211645</a>	Invoice	10/26/2017	CITY MOWING	0.00	822.00	
	<a href="#">100-240-727012</a>		CONTRACTUAL SERVICES		822.00	
04322	DUROSSETTES TIRE SERVICE	10/27/2017	Regular	0.00	285.82	55053
Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
	Account Number	Account Name	Item Description	Distribution Amount		
<a href="#">61063</a>	Invoice	10/05/2017	(2 TIRES) WESTLAKE 369 . . 245/70R17 (U	0.00	240.82	
	<a href="#">711-510-742000</a>		EQUIPMENT / VEHICLE M (2 TIRES) WESTLAKE 369 . . 245/		240.82	
<a href="#">61122</a>	Invoice	10/12/2017	TIRE REPAIR / STREET DEPT	0.00	25.00	
	<a href="#">204-300-742000</a>		EQUIPMENT / VEHICLE M TIRE REPAIR / STREET DEPT		25.00	
<a href="#">61137</a>	Invoice	10/16/2017	TIRE REPAIR / FSPD	0.00	10.00	
	<a href="#">100-200-742000</a>		EQUIPMENT / VEHICLE M TIRE REPAIR / FSPD		10.00	
<a href="#">61263</a>	Invoice	10/25/2017	TIRE REPAIR (RED PICK-UP . . FSPD)	0.00	10.00	

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Vendor Number	Vendor Name	Payment Date	Payment Type	Discount Amount	Payment Amount	Number
	<a href="#">100-210-742000</a>	EQUIPMENT / VEHICLE M	TIRE REPAIR (RED PICK-UP . . FSF		10.00	
06265	FORT SCOTT RECREATION COMMISSION	10/27/2017	Regular	0.00	2,320.00	55054
<b>Payable #</b>	<b>Payable Type</b>	<b>Post Date</b>	<b>Payable Description</b>	<b>Discount Amount</b>	<b>Payable Amount</b>	
	<b>Account Number</b>		<b>Account Name</b>	<b>Item Description</b>	<b>Distribution Amount</b>	
<a href="#">10192017</a>	Invoice	10/25/2017	RECREATION PAYMENT (10-13-17 THRU 1	0.00	2,320.00	
	<a href="#">100-000-472000</a>		RECREATION COMMISSIO	RECREATION PAYMENT (10-13-1	2,320.00	
64974	G & W FOODS	10/27/2017	Regular	0.00	108.52	55055
<b>Payable #</b>	<b>Payable Type</b>	<b>Post Date</b>	<b>Payable Description</b>	<b>Discount Amount</b>	<b>Payable Amount</b>	
	<b>Account Number</b>		<b>Account Name</b>	<b>Item Description</b>	<b>Distribution Amount</b>	
<a href="#">1740</a>	Invoice	10/18/2017	DRINKS FOR CITY HALL	0.00	63.16	
	<a href="#">100-190-744000</a>		OFFICE SUPPLIES	DRINKS FOR CITY HALL	63.16	
<a href="#">8052</a>	Invoice	10/12/2017	CANDY BARS / GOLF COURSE	0.00	45.36	
	<a href="#">100-420-749000</a>		CONCESSION SUPPLIES	CANDY BARS / GOLF COURSE	45.36	
62608	JAMES BIRKET	10/27/2017	Regular	0.00	39.25	55056
<b>Payable #</b>	<b>Payable Type</b>	<b>Post Date</b>	<b>Payable Description</b>	<b>Discount Amount</b>	<b>Payable Amount</b>	
	<b>Account Number</b>		<b>Account Name</b>	<b>Item Description</b>	<b>Distribution Amount</b>	
<a href="#">10242017</a>	Invoice	10/25/2017	**RMBRSMNT** MEALS & FUEL/POLICE	0.00	39.25	
	<a href="#">100-200-725000</a>		TRAVEL AND TRAINING	**RMBRSMNT** MEALS & FUE	39.25	
63927	JAN ELLEN KELLOGG	10/27/2017	Regular	0.00	200.00	55057
<b>Payable #</b>	<b>Payable Type</b>	<b>Post Date</b>	<b>Payable Description</b>	<b>Discount Amount</b>	<b>Payable Amount</b>	
	<b>Account Number</b>		<b>Account Name</b>	<b>Item Description</b>	<b>Distribution Amount</b>	
<a href="#">10252017</a>	Invoice	10/27/2017	2017 OPEN PO / CLEANING SVCS (CITY HA	0.00	200.00	
	<a href="#">100-190-727012</a>		CONTRACTUAL SERVICES	2017 OPEN PO / CLEANING SER	100.00	
	<a href="#">100-240-727012</a>		CONTRACTUAL SERVICES	2017 OPEN PO / CLEANING SER	100.00	
63358	OLSSON ASSOCIATES	10/27/2017	Regular	0.00	12,258.39	55058
<b>Payable #</b>	<b>Payable Type</b>	<b>Post Date</b>	<b>Payable Description</b>	<b>Discount Amount</b>	<b>Payable Amount</b>	
	<b>Account Number</b>		<b>Account Name</b>	<b>Item Description</b>	<b>Distribution Amount</b>	
<a href="#">287111</a>	Invoice	10/25/2017	FORT SCOTT RUNWAY EXTENSION (OA PR	0.00	500.00	
	<a href="#">322-310-727006</a>		ENGINEERING SERVICES	FORT SCOTT RUNWAY EXTENSIO	500.00	
<a href="#">287641</a>	Invoice	10/27/2017	FIELD SURVEYS / AIRPORT	0.00	6,088.39	
	<a href="#">322-310-727006</a>		ENGINEERING SERVICES	FIELD SURVEYS / AIRPORT	6,088.39	
<a href="#">287641-1</a>	Invoice	10/27/2017	SOIL SURVEY @ AIRPORT	0.00	5,197.50	
	<a href="#">322-310-727006</a>		ENGINEERING SERVICES	SOIL SURVEY @ AIRPORT	5,197.50	
<a href="#">287641-2</a>	Invoice	10/27/2017	ENGNRNG-WETLAND DELINEATION/ARCH	0.00	472.50	
	<a href="#">322-310-727006</a>		ENGINEERING SERVICES	ENGNRNG-WETLAND DELINEATI	472.50	
65249	SPORTS SURFACE MANAGEMENT LLC	10/27/2017	Regular	0.00	1,800.00	55059
<b>Payable #</b>	<b>Payable Type</b>	<b>Post Date</b>	<b>Payable Description</b>	<b>Discount Amount</b>	<b>Payable Amount</b>	
	<b>Account Number</b>		<b>Account Name</b>	<b>Item Description</b>	<b>Distribution Amount</b>	
<a href="#">505</a>	Invoice	10/23/2017	LAROCHE BASEBALL INFIELD MAINTENAN	0.00	1,800.00	
	<a href="#">100-405-727012</a>		CONTRACTUAL SERVICES	LAROCHE BASEBALL INFIELD MA	1,800.00	
55815	SUDDENLINK	10/27/2017	Regular	0.00	1,429.95	55060
<b>Payable #</b>	<b>Payable Type</b>	<b>Post Date</b>	<b>Payable Description</b>	<b>Discount Amount</b>	<b>Payable Amount</b>	
	<b>Account Number</b>		<b>Account Name</b>	<b>Item Description</b>	<b>Distribution Amount</b>	
<a href="#">708034901 (10-1</a>	Invoice	10/24/2017	2017 OPEN PO / 2104 SIDNEY-INTERNET/	0.00	74.95	
	<a href="#">204-300-723003</a>		UTILITY - CABLE	2017 OPEN PO / 2104 SIDNEY-I	74.95	
<a href="#">719163701 (10-1</a>	Invoice	10/24/2017	2017 OPEN PO/OPTICAL INTRNT ACCESS/	0.00	1,355.00	
	<a href="#">100-190-723003</a>		UTILITY - CABLE	2017 OPEN PO/OPTICAL INTRNT	1,355.00	
65273	T-MOBILE USA INC	10/27/2017	Regular	0.00	51.00	55061

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Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
	Account Number	Account Name	Item Description	Distribution Amount		
<a href="#">9298463135</a>	Invoice	10/26/2017	09-15/PHONE PINGED(GPS LOCATE)THRU	0.00	51.00	
	<a href="#">100-220-743000</a>		OPERATING SUPPLIES		51.00	
59332	VERIZON	10/27/2017	Regular	0.00	1,694.50	55062
Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
	Account Number	Account Name	Item Description	Distribution Amount		
<a href="#">9794382978</a>	Invoice	10/23/2017	CELLULAR PHONE BILLING / 09-12 THRU 1	0.00	1,694.50	
	<a href="#">100-100-730000</a>		CELL PHONE / IPAD		544.15	
	<a href="#">100-110-730000</a>		CELL PHONE / IPAD		56.11	
	<a href="#">100-130-730000</a>		CELL PHONE / IPAD		56.11	
	<a href="#">100-160-730000</a>		CELL PHONE / IPAD		28.06	
	<a href="#">100-180-730000</a>		CELL PHONE / IPAD		28.06	
	<a href="#">100-200-730000</a>		CELL PHONE / IPAD		196.40	
	<a href="#">100-210-730000</a>		CELL PHONE / IPAD		112.23	
	<a href="#">100-230-730000</a>		CELL PHONE / IPAD		28.06	
	<a href="#">100-240-730000</a>		CELL PHONE / IPAD		140.29	
	<a href="#">100-310-730000</a>		CELL PHONE / IPAD		56.11	
	<a href="#">100-400-730000</a>		CELL PHONE / IPAD		28.06	
	<a href="#">100-405-730000</a>		CELL PHONE / IPAD		28.06	
	<a href="#">100-420-730000</a>		CELL PHONE / IPAD		28.06	
	<a href="#">204-300-730000</a>		CELL PHONE / IPAD		28.06	
	<a href="#">208-165-730000</a>		CELL PHONE / IPAD		28.06	
	<a href="#">711-500-730000</a>		CELL PHONE / IPAD		84.17	
	<a href="#">711-510-730000</a>		CELL PHONE / IPAD		84.17	
	<a href="#">712-540-730000</a>		CELL PHONE / IPAD		84.17	
	<a href="#">712-550-730000</a>		CELL PHONE / IPAD		56.11	
	**Void**	10/27/2017	Regular	0.00	0.00	55063
59332	VERIZON	10/27/2017	Regular	0.00	267.64	55064
Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
	Account Number	Account Name	Item Description	Distribution Amount		
<a href="#">9794466487</a>	Invoice	10/23/2017	CELLULAR BILLING - GOVT ACCT / 09-13 T	0.00	267.64	
	<a href="#">100-110-730000</a>		CELL PHONE / IPAD		66.91	
	<a href="#">100-130-730000</a>		CELL PHONE / IPAD		66.91	
	<a href="#">100-210-730000</a>		CELL PHONE / IPAD		66.91	
	<a href="#">712-540-730000</a>		CELL PHONE / IPAD		66.91	
65175	MONTANA CSED	11/03/2017	Regular	0.00	328.88	55065
Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
	Account Number	Account Name	Item Description	Distribution Amount		
<a href="#">INV0002876</a>	Invoice	11/03/2017	PAR ID P0000892165 SSN 510-74-3774	0.00	328.88	
	<a href="#">204-000-202000</a>		PAYROLL LIABILITY CLEARI		328.88	
58560	VANTAGEPOINT TRANSFER	11/03/2017	Regular	0.00	89.95	55066
Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
	Account Number	Account Name	Item Description	Distribution Amount		
<a href="#">INV0002843</a>	Invoice	11/03/2017	Deferred Comp - 303141	0.00	89.95	
	<a href="#">100-000-202000</a>		PAYROLL LIABILITY CLEARI		89.95	
62611	ALEX SCHAFER	11/03/2017	Regular	0.00	7.00	55083
Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
	Account Number	Account Name	Item Description	Distribution Amount		
<a href="#">11022017</a>	Invoice	11/03/2017	**MEAL RMBRSMNT** CLASS IN P-BURG	0.00	7.00	
	<a href="#">100-210-725000</a>		TRAVEL AND TRAINING		7.00	
65226	ARNOLD W SCHOFIELD	11/03/2017	Regular	0.00	150.00	55084

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Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
Account Number	Account Name	Item Description	Distribution Amount			
<a href="#">10272017</a>	Invoice	11/02/2017	TOUR . . 10-08/STEP-ON GUIDE, 10-27/WI	0.00	150.00	
	<a href="#">208-165-727012</a>		CONTRACTUAL SERVICES TOUR . . 10-08/STEP-ON GUIDE,		150.00	
65272	CRAWFORD SALES COMPANY	11/03/2017	Regular	0.00	71.80	55085
Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
Account Number	Account Name	Item Description	Distribution Amount			
<a href="#">11012017</a>	Invoice	11/02/2017	BEER FOR RESALE / GOLF COURSE	0.00	71.80	
	<a href="#">100-420-749000</a>		CONCESSION SUPPLIES BEER FOR RESALE / GOLF COUR		71.80	
60922	DOUG MILLER	11/03/2017	Regular	0.00	538.00	55086
Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
Account Number	Account Name	Item Description	Distribution Amount			
<a href="#">211648</a>	Invoice	11/03/2017	CODES VIOLATION MOWING	0.00	538.00	
	<a href="#">100-240-727012</a>		CONTRACTUAL SERVICES CODES VIOLATION MOWING		538.00	
65274	FIRST RESPONDER KS LLC	11/03/2017	Regular	0.00	2,974.00	55087
Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
Account Number	Account Name	Item Description	Distribution Amount			
<a href="#">10292017</a>	Invoice	10/31/2017	(2) HEARTSINE 450P AED / WTP & WWTP	0.00	2,974.00	
	<a href="#">711-500-764000</a>		MACHINERY AND EQUIP (2) HEARTSINE 450P AED / WTP		1,487.00	
	<a href="#">712-540-764000</a>		MACHINERY AND EQUIP (2) HEARTSINE 450P AED / WTP		1,487.00	
06213	FORT SCOTT HIGH SCHOOL	11/03/2017	Regular	0.00	85.00	55088
Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
Account Number	Account Name	Item Description	Distribution Amount			
<a href="#">11022017</a>	Invoice	11/02/2017	YEARBOOK ADVERTISING	0.00	85.00	
	<a href="#">100-190-727002</a>		ADVERTISING YEARBOOK ADVERTISING		85.00	
65277	FORT SCOTT INN	11/03/2017	Regular	0.00	31,981.75	55089
Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
Account Number	Account Name	Item Description	Distribution Amount			
<a href="#">11022017</a>	Invoice	11/03/2017	DOWNTOWN GRANT PROJECT	0.00	31,981.75	
	<a href="#">203-160-734000</a>		GRANTS DOWNTOWN GRANT PROJECT		31,981.75	
06265	FORT SCOTT RECREATION COMMISSION	11/03/2017	Regular	0.00	1,223.32	55090
Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
Account Number	Account Name	Item Description	Distribution Amount			
<a href="#">10262017</a>	Invoice	10/31/2017	RECREATION PAYMENT (10-20-17 THRU 1	0.00	1,223.32	
	<a href="#">100-000-472000</a>		RECREATION COMMISSIO RECREATION PAYMENT (10-20-1		1,223.32	
64926	FORT SCOTT TRIBUNE INC	11/03/2017	Regular	0.00	61.00	55091
Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
Account Number	Account Name	Item Description	Distribution Amount			
<a href="#">423555 / 2017</a>	Invoice	10/26/2017	1-YEAR SUBSCRIPTION (POLICE DEPT) EXP	0.00	61.00	
	<a href="#">100-200-748000</a>		BOOKS AND SUBSCRIPTIO 1-YEAR SUBSCRIPTION (POLICE		61.00	
63927	JAN ELLEN KELLOGG	11/03/2017	Regular	0.00	160.00	55092
Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
Account Number	Account Name	Item Description	Distribution Amount			
<a href="#">10312017</a>	Invoice	11/02/2017	2017 OPEN PO / CLEANING SVCS (CITY HA	0.00	160.00	
	<a href="#">100-190-727012</a>		CONTRACTUAL SERVICES 2017 OPEN PO / CLEANING SER		80.00	
	<a href="#">100-240-727012</a>		CONTRACTUAL SERVICES 2017 OPEN PO / CLEANING SER		80.00	
55902	JUDYS FUEL & OIL CO	11/03/2017	Regular	0.00	777.48	55093
Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
Account Number	Account Name	Item Description	Distribution Amount			
<a href="#">22903</a>	Invoice	10/31/2017	(341 GALLONS) DYED DIESEL FUEL / WTP	0.00	777.48	
	<a href="#">711-500-746000</a>		GAS AND OIL (341 GALLONS) DYED DIESEL FU		777.48	

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Vendor Number	Vendor Name	Payment Date	Payment Type	Discount Amount	Payment Amount	Number
65270	LDF SALES & DISTRIBUTING INC	11/03/2017	Regular	0.00	111.25	55094
Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
Account Number	Account Name	Item Description	Distribution Amount			
<a href="#">11012017</a>	Invoice	11/02/2017	BEER FOR RESALE / GOLF COURSE	0.00	111.25	
<a href="#">100-420-749000</a>			CONCESSION SUPPLIES		111.25	
65275	RHONDA HAWPE	11/03/2017	Regular	0.00	30.00	55095
Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
Account Number	Account Name	Item Description	Distribution Amount			
<a href="#">09192017</a>	Invoice	10/31/2017	ANIMAL ADOPTION	0.00	30.00	
<a href="#">100-000-452000</a>			ANIMAL ADOPTION FEES		30.00	
55815	SUDDENLINK	11/03/2017	Regular	0.00	530.36	55096
Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
Account Number	Account Name	Item Description	Distribution Amount			
<a href="#">708026202 (10-2</a>	Invoice	11/02/2017	2017 OPEN PO / 2414 HORTON-GOLF CO	0.00	203.48	
<a href="#">100-420-723003</a>			UTILITY - CABLE		203.48	
<a href="#">708033101 (10-2</a>	Invoice	11/02/2017	2017 OPEN PO / 1604 S NATL-FSFD/ACCT	0.00	139.95	
<a href="#">100-210-723003</a>			UTILITY - CABLE		139.95	
<a href="#">708033801 (10-2</a>	Invoice	11/02/2017	2017 OPEN PO / 735 SCOTT-BRCC / ACCT	0.00	186.93	
<a href="#">100-430-723003</a>			UTILITY - CABLE		186.93	
65256	THE SHINEY HOLDINGS LLC	11/03/2017	Regular	0.00	500.00	55097
Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
Account Number	Account Name	Item Description	Distribution Amount			
<a href="#">11022017</a>	Invoice	11/02/2017	NEW BUSINESS DOWNTOWN GRANT	0.00	500.00	
<a href="#">203-160-734000</a>			GRANTS		500.00	
23160	WESTAR ENERGY	11/03/2017	Regular	0.00	2,961.51	55098
Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
Account Number	Account Name	Item Description	Distribution Amount			
<a href="#">132868</a>	Invoice	10/27/2017	2017 OPEN PO / 404 N HILL / ACCT #1783	0.00	2,961.51	
<a href="#">712-540-723002</a>			UTILITY - ELECTRIC		2,961.51	
23176	WESTRUM LEAK DETECTION INC	11/03/2017	Regular	0.00	4,500.00	55099
Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
Account Number	Account Name	Item Description	Distribution Amount			
<a href="#">4113</a>	Invoice	11/01/2017	2017 LEAK DETECTION SURVEY / WATER	0.00	4,500.00	
<a href="#">711-510-727012</a>			CONTRACTUAL SERVICES		4,500.00	
65206	WL SPRAYING & LANDSCAPING INC	11/03/2017	Regular	0.00	70.00	55100
Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
Account Number	Account Name	Item Description	Distribution Amount			
<a href="#">16391</a>	Invoice	11/03/2017	10-26-17 . . BROADLEAF WEED CONTROL	0.00	70.00	
<a href="#">100-210-741000</a>			BUILDING MAINTENANCE		70.00	
61954	YOUR TOTAL FITNESS SHOP INC	11/03/2017	Regular	0.00	1,058.20	55101
Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
Account Number	Account Name	Item Description	Distribution Amount			
<a href="#">32769</a>	Invoice	10/18/2017	SERVICE & REPAIRS TO BRCC FITNESS EQU	0.00	953.20	
<a href="#">100-430-742000</a>			EQUIPMENT / VEHICLE M		953.20	
<a href="#">32883</a>	Invoice	10/25/2017	PARTS . . EXERCISE EQUIPMENT REPAIR /	0.00	105.00	
<a href="#">100-430-742000</a>			EQUIPMENT / VEHICLE M		105.00	
54731	4STATE MAINTENANCE SUPPLY CO	10/18/2017	EFT	0.00	199.22	2003009
Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
Account Number	Account Name	Item Description	Distribution Amount			
<a href="#">554025</a>	Invoice	10/11/2017	TRASH BAGS & KITCHEN TOWELS / PARKS	0.00	199.22	
<a href="#">100-400-745000</a>			JANITORIAL SUPPLIES		199.22	

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65087	ALLGEIER MARTIN AND ASSOCIATES INC	10/18/2017	EFT	0.00	3,086.63	2003010
Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
Account Number	Account Name	Item Description	Distribution Amount			
<a href="#">FORT7000116-19</a>	Invoice	10/05/2017	COLLEGE BOOSTER PUMP STATION RENO	0.00	3,086.63	
<a href="#">711-510-727006</a>	ENGINEERING SERVICES	COLLEGE BOOSTER PUMP STATI	3,086.63			
61112	ASHCRAFT PEST CONTROL	10/18/2017	EFT	0.00	105.00	2003011
Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
Account Number	Account Name	Item Description	Distribution Amount			
<a href="#">10062017</a>	Invoice	10/12/2017	2017 OPEN PO/PEST SVCS/1604 S NATL & CONTRACTUAL SERVICES	0.00	65.00	
<a href="#">10062017-1</a>	Invoice	10/12/2017	2017 OPEN PO/PEST SVCS/MNTHLY SPRA CONTRACTUAL SERVICES	0.00	40.00	
<a href="#">100-190-727012</a>			2017 OPEN PO/PEST SVCS/MNT		40.00	
55706	ASSESSMENT STRATEGIES LLC	10/18/2017	EFT	0.00	350.00	2003012
Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
Account Number	Account Name	Item Description	Distribution Amount			
<a href="#">10042017</a>	Invoice	10/09/2017	PSYCH EVALUATION	0.00	350.00	
<a href="#">100-210-727012</a>	CONTRACTUAL SERVICES	PSYCH EVALUATION	350.00			
65038	BARDAVON HEALTH INNOVATIONS LLC	10/18/2017	EFT	0.00	225.00	2003013
Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
Account Number	Account Name	Item Description	Distribution Amount			
<a href="#">INV-1771</a>	Invoice	10/11/2017	(3) PRE-EMPLOYMENT SCREENINGS	0.00	225.00	
<a href="#">100-220-727012</a>	CONTRACTUAL SERVICES	(2) PRE-EMPLOYMENT SCREENI	150.00			
<a href="#">100-420-727012</a>	CONTRACTUAL SERVICES	(1) PRE-EMPLOYMENT SCREENI	75.00			
54666	BROCK ELECTRIC COMPANY INC	10/18/2017	EFT	0.00	4,045.82	2003014
Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
Account Number	Account Name	Item Description	Distribution Amount			
<a href="#">7956</a>	Invoice	10/03/2017	SERVICE ON WWTP BLOWER	0.00	3,608.50	
<a href="#">712-540-742000</a>	EQUIPMENT / VEHICLE M	SERVICE ON WWTP BLOWER	3,608.50			
<a href="#">7972</a>	Invoice	10/04/2017	09-27 . . . REPAIR OVERHEAD LINES @ AIR BUILDING MAINTENANCE	0.00	437.32	
<a href="#">100-310-741000</a>		09-27 . . . REPAIR OVERHEAD LI	437.32			
61758	CDL ELECTRIC	10/18/2017	EFT	0.00	111.00	2003015
Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
Account Number	Account Name	Item Description	Distribution Amount			
<a href="#">C031314</a>	Invoice	10/09/2017	2017 OPEN PO/SECURITY MNTNRNG/CITY	0.00	54.00	
<a href="#">100-190-727012</a>	CONTRACTUAL SERVICES	2017 OPEN PO/MONTHLY SECU	27.00			
<a href="#">100-440-727012</a>	CONTRACTUAL SERVICES	2017 OPEN PO/MONTHLY SECU	27.00			
<a href="#">C031530</a>	Invoice	10/09/2017	2017 OPEN PO/MONTHLY SECURITY MNT	0.00	30.00	
<a href="#">100-405-727012</a>	CONTRACTUAL SERVICES	2017 OPEN PO/MONTHLY SECU	30.00			
<a href="#">C031835</a>	Invoice	10/09/2017	2017 OPEN PO / SECURITY MONITORING	0.00	27.00	
<a href="#">100-420-727012</a>	CONTRACTUAL SERVICES	2017 OPEN PO / SECURITY MON	27.00			
03318	CINTAS CORPORATION	10/18/2017	EFT	0.00	249.41	2003016
Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
Account Number	Account Name	Item Description	Distribution Amount			
<a href="#">4001756317</a>	Invoice	10/12/2017	2017 OPEN PO / MAT REPLACEMENT / BR	0.00	25.00	
<a href="#">100-430-745000</a>	JANITORIAL SUPPLIES	2017 OPEN PO / MAT REPLACE	25.00			
<a href="#">4001833578</a>	Invoice	10/03/2017	2017 OPEN PO / MAT REPLACEMENT / GO	0.00	65.27	
<a href="#">100-420-745000</a>	JANITORIAL SUPPLIES	2017 OPEN PO / MAT REPLACE	65.27			
<a href="#">4001875015</a>	Invoice	10/05/2017	2017 OPEN PO / MAT REPLACEMENT / GO	0.00	40.00	
<a href="#">100-420-745000</a>	JANITORIAL SUPPLIES	2017 OPEN PO / MAT REPLACE	40.00			
<a href="#">4001920531</a>	Invoice	10/12/2017	2017 OPEN PO / MAT REPLACEMENT / GO	0.00	65.27	
<a href="#">100-420-745000</a>	JANITORIAL SUPPLIES	2017 OPEN PO / MAT REPLACE	65.27			
<a href="#">4001957338</a>	Invoice	10/12/2017	2017 OPEN PO / (5) BROWN MAT RPLCM	0.00	53.87	

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	<a href="#">100-190-745000</a>	JANITORIAL SUPPLIES	2017 OPEN PO / (5) BROWN MA		53.87	
61676	CONSTELLATION NEWENERGY - GAS DIVISION L	10/18/2017	EFT	0.00	19.51	2003017
<b>Payable #</b>	<b>Payable Type</b>	<b>Post Date</b>	<b>Payable Description</b>	<b>Discount Amount</b>	<b>Payable Amount</b>	
	<b>Account Number</b>		<b>Account Name</b>	<b>Item Description</b>	<b>Distribution Amount</b>	
<a href="#">2140979</a>	Invoice	10/09/2017	2017 OPEN PO / SWING GAS COSTS (AIRP	0.00	19.51	
	<a href="#">100-310-723001</a>		UTILITY - GAS		19.51	
54445	COPY PRODUCTS INC	10/18/2017	EFT	0.00	186.14	2003018
<b>Payable #</b>	<b>Payable Type</b>	<b>Post Date</b>	<b>Payable Description</b>	<b>Discount Amount</b>	<b>Payable Amount</b>	
	<b>Account Number</b>		<b>Account Name</b>	<b>Item Description</b>	<b>Distribution Amount</b>	
<a href="#">206048</a>	Invoice	09/21/2017	OVERAGE CHARGE (07-15 TO 08-31-17) M	0.00	186.14	
	<a href="#">100-200-727004</a>		MAINTENANCE AGREEME	OVERAGE CHARGE (07-15 TO 08	93.07	
	<a href="#">100-210-727004</a>		MAINTENANCE AGREEME	OVERAGE CHARGE (07-15 TO 08	93.07	
16043	CRAFCO INC	10/18/2017	EFT	0.00	705.00	2003019
<b>Payable #</b>	<b>Payable Type</b>	<b>Post Date</b>	<b>Payable Description</b>	<b>Discount Amount</b>	<b>Payable Amount</b>	
	<b>Account Number</b>		<b>Account Name</b>	<b>Item Description</b>	<b>Distribution Amount</b>	
<a href="#">25503076</a>	Invoice	10/04/2017	BEADS & BEADLINER / STREET DEPT	0.00	705.00	
	<a href="#">204-300-763000</a>		IMPROVEMENTS	BEADS & BEADLINER / STREET D	705.00	
03667	CRAW KAN TELEPHONE COOP INC	10/18/2017	EFT	0.00	140.00	2003020
<b>Payable #</b>	<b>Payable Type</b>	<b>Post Date</b>	<b>Payable Description</b>	<b>Discount Amount</b>	<b>Payable Amount</b>	
	<b>Account Number</b>		<b>Account Name</b>	<b>Item Description</b>	<b>Distribution Amount</b>	
<a href="#">1818SZ10501.01</a>	Invoice	10/03/2017	2017 OPEN PO / MONTHLY CHARGE / BO	0.00	140.00	
	<a href="#">207-220-723004</a>		UTILITY - TELEPHONE	2017 OPEN PO / MONTHLY CHA	140.00	
64804	DATAPROSE LLC	10/18/2017	EFT	0.00	2,597.86	2003021
<b>Payable #</b>	<b>Payable Type</b>	<b>Post Date</b>	<b>Payable Description</b>	<b>Discount Amount</b>	<b>Payable Amount</b>	
	<b>Account Number</b>		<b>Account Name</b>	<b>Item Description</b>	<b>Distribution Amount</b>	
<a href="#">DP1703098</a>	Invoice	10/05/2017	2017 OPEN PO / LATE NOTICES, STATEME	0.00	2,597.86	
	<a href="#">711-520-727012</a>		CONTRACTUAL SERVICES	2017 OPEN PO / LATE NOTICES,	2,597.86	
54398	DPC INDUSTRIES INC	10/18/2017	EFT	0.00	140.00	2003022
<b>Payable #</b>	<b>Payable Type</b>	<b>Post Date</b>	<b>Payable Description</b>	<b>Discount Amount</b>	<b>Payable Amount</b>	
	<b>Account Number</b>		<b>Account Name</b>	<b>Item Description</b>	<b>Distribution Amount</b>	
<a href="#">DE81000336-17</a>	Invoice	10/12/2017	2017 OPEN PO / WATER TREATMENT CHE	0.00	140.00	
	<a href="#">711-500-752000</a>		CHEMICALS	2017 OPEN PO / WATER TREAT	140.00	
06046	FASTENAL COMPANY	10/18/2017	EFT	0.00	891.84	2003023
<b>Payable #</b>	<b>Payable Type</b>	<b>Post Date</b>	<b>Payable Description</b>	<b>Discount Amount</b>	<b>Payable Amount</b>	
	<b>Account Number</b>		<b>Account Name</b>	<b>Item Description</b>	<b>Distribution Amount</b>	
<a href="#">KSFOR80590</a>	Invoice	09/29/2017	SPECIALTY PARTS FOR BUCKET TRUCK	0.00	5.51	
	<a href="#">204-300-742000</a>		EQUIPMENT / VEHICLE M	SPECIALTY PARTS FOR BUCKET T	5.51	
<a href="#">KSFOR80627</a>	Invoice	10/04/2017	NUTS, WASHERS & WIRE CONNECTORS	0.00	13.51	
	<a href="#">204-300-750000</a>		MISCELLANEOUS COMM	NUTS, WASHERS & WIRE CONN	13.51	
<a href="#">KSFOR80643</a>	Invoice	10/04/2017	SAFETY GLASSES & GLOVES / FSFD TRAINI	0.00	394.33	
	<a href="#">100-210-750000</a>		MISCELLANEOUS COMM	SAFETY GLASSES & GLOVES / FS	394.33	
<a href="#">KSFOR80716</a>	Invoice	10/11/2017	HIGH VISIBILITY SAFETY VISE / WATER DIS	0.00	478.49	
	<a href="#">711-510-743000</a>		OPERATING SUPPLIES	HIGH VISIBILITY SAFETY VISE /	478.49	
06155	FLY LOW PUBLICATIONS INC	10/18/2017	EFT	0.00	119.00	2003024
<b>Payable #</b>	<b>Payable Type</b>	<b>Post Date</b>	<b>Payable Description</b>	<b>Discount Amount</b>	<b>Payable Amount</b>	
	<b>Account Number</b>		<b>Account Name</b>	<b>Item Description</b>	<b>Distribution Amount</b>	
<a href="#">9022</a>	Invoice	09/29/2017	2017 OPEN PO / ADVERTISING (AIRPORT)	0.00	119.00	
	<a href="#">100-310-727002</a>		ADVERTISING	2017 OPEN PO / ADVERTISING (	119.00	
54326	FOREMOST PROMOTIONS	10/18/2017	EFT	0.00	960.00	2003025

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Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
	Account Number	Account Name	Item Description	Distribution Amount		
<a href="#">409301</a>	Invoice	09/29/2017	(1,200) FIRE STATION HATS (FIRE PREVENT	0.00	960.00	
	<a href="#">100-210-750000</a>		MISCELLANEOUS COMM (1,200) FIRE STATION HATS (FIRE		960.00	
06280	FORT SCOTT TRIBUNE INC	10/18/2017	EFT	0.00	1,510.00	2003026
Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
	Account Number	Account Name	Item Description	Distribution Amount		
<a href="#">1298990 (09-30-</a>	Invoice	10/11/2017	SEPT/LABOR DAY,LGLS-CODES,AIRPORT C	0.00	1,510.00	
	<a href="#">100-190-727002</a>		ADVERTISING		50.00	
	<a href="#">100-240-724000</a>		LEGAL PUBLICATIONS		980.00	
	<a href="#">100-310-724000</a>		LEGAL PUBLICATIONS		110.00	
	<a href="#">208-165-724000</a>		LEGAL PUBLICATIONS		210.00	
	<a href="#">253-190-727002</a>		ADVERTISING		160.00	
60396	GENERAL MACHINERY & SUPPLY CO	10/18/2017	EFT	0.00	156.78	2003027
Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
	Account Number	Account Name	Item Description	Distribution Amount		
<a href="#">526537</a>	Invoice	09/29/2017	WYPALL X60 & NITRILE GLOVES / WWC	0.00	156.78	
	<a href="#">712-550-750000</a>		MISCELLANEOUS COMM WYPALL X60 & NITRILE GLOVES		156.78	
64840	GOTTA GO	10/18/2017	EFT	0.00	2,156.00	2003028
Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
	Account Number	Account Name	Item Description	Distribution Amount		
<a href="#">1275</a>	Invoice	10/11/2017	SEPT/CLEANING OF PORTABLE RESTROO	0.00	1,034.00	
	<a href="#">100-400-727012</a>		CONTRACTUAL SERVICES		1,034.00	
<a href="#">1276</a>	Invoice	10/11/2017	SEPT/CLEANING OF PORTABLE RESTROO	0.00	990.00	
	<a href="#">711-530-727012</a>		CONTRACTUAL SERVICES		990.00	
<a href="#">1277</a>	Invoice	10/09/2017	SEPT/CLEANING OF PORTABLE RESTROO	0.00	44.00	
	<a href="#">100-405-727012</a>		CONTRACTUAL SERVICES		44.00	
<a href="#">1278</a>	Invoice	10/11/2017	SEPT/CLEANING OF PORTABLE RESTROO	0.00	88.00	
	<a href="#">100-400-727012</a>		CONTRACTUAL SERVICES		88.00	
07162	GRAPHIC RESOURCES CORPORATION	10/18/2017	EFT	0.00	76.00	2003029
Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
	Account Number	Account Name	Item Description	Distribution Amount		
<a href="#">379</a>	Invoice	10/11/2017	BUSINESS CARDS (R.DUNN & M.EMBRY)	0.00	76.00	
	<a href="#">100-240-744000</a>		OFFICE SUPPLIES		38.00	
	<a href="#">712-540-744000</a>		OFFICE SUPPLIES		38.00	
57823	HAWKINS INC	10/18/2017	EFT	0.00	7,542.62	2003030
Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
	Account Number	Account Name	Item Description	Distribution Amount		
<a href="#">4158638 RI</a>	Invoice	10/03/2017	2017 OPEN PO / WATER TREATMENT CHE	0.00	7,542.62	
	<a href="#">711-500-752000</a>		CHEMICALS		7,542.62	
08260	HENRY KRAFT INC	10/18/2017	EFT	0.00	105.42	2003031
Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
	Account Number	Account Name	Item Description	Distribution Amount		
<a href="#">250708</a>	Invoice	09/26/2017	TOILET TISSUE / BRCC	0.00	35.73	
	<a href="#">100-430-745000</a>		JANITORIAL SUPPLIES		35.73	
<a href="#">251120</a>	Invoice	09/29/2017	TOILET FLOOR MAT / FSPD	0.00	12.20	
	<a href="#">100-200-750000</a>		MISCELLANEOUS COMM		12.20	
<a href="#">251913</a>	Invoice	10/12/2017	TOILET TISSUE & BROWN TOWELS / FSPD	0.00	57.49	
	<a href="#">100-200-745000</a>		JANITORIAL SUPPLIES		57.49	
61102	HUBER TECHNOLOGY INC	10/18/2017	EFT	0.00	62.00	2003032

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Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
	Account Number	Account Name	Item Description	Distribution Amount		
<a href="#">CD10016025</a>	Invoice	10/04/2017	(4) REPLACEMENT O-RINGS / WWC	0.00	62.00	
	<a href="#">712-550-742000</a>		EQUIPMENT / VEHICLE M (4) REPLACEMENT O-RINGS / W		62.00	
61650	INDUSTRIAL SALES COMPANY INC	10/18/2017	EFT	0.00	329.95	2003033
Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
	Account Number	Account Name	Item Description	Distribution Amount		
<a href="#">993218-000</a>	Invoice	10/12/2017	IRRIGATION SUPPLIES / GOLF COURSE	0.00	329.95	
	<a href="#">100-420-750000</a>		MISCELLANEOUS COMM IRRIGATION SUPPLIES / GOLF C		329.95	
60858	KANSAS GOLF & TURF INC	10/18/2017	EFT	0.00	535.08	2003034
Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
	Account Number	Account Name	Item Description	Distribution Amount		
<a href="#">02-149629</a>	Invoice	10/11/2017	PARTS FOR VENTRAC MOWER / GOLF CO	0.00	535.08	
	<a href="#">100-420-742000</a>		EQUIPMENT / VEHICLE M PARTS FOR VENTRAC MOWER /		535.08	
11145	KANSAS MUNICIPAL UTILITIES INC	10/18/2017	EFT	0.00	3,490.00	2003035
Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
	Account Number	Account Name	Item Description	Distribution Amount		
<a href="#">13843</a>	Invoice	10/12/2017	2017 OPEN PO/KMU RGNL TRNG 2017 D	0.00	3,490.00	
	<a href="#">100-190-726000</a>		DUES AND MEMBERSHIP 2017 OPEN PO/KMU RGNL TRN		1,163.34	
	<a href="#">711-520-726000</a>		DUES AND MEMBERSHIP 2017 OPEN PO/KMU RGNL TRN		1,163.33	
	<a href="#">712-540-726000</a>		DUES AND MEMBERSHIP 2017 OPEN PO/KMU RGNL TRN		1,163.33	
11148	KANSAS ONE CALL SYSTEM INC	10/18/2017	EFT	0.00	132.00	2003036
Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
	Account Number	Account Name	Item Description	Distribution Amount		
<a href="#">7090243</a>	Invoice	10/05/2017	2017 OPEN PO / LOCATES	0.00	132.00	
	<a href="#">711-510-727016</a>		LICENSE / PERMIT 2017 OPEN PO / LOCATES		66.00	
	<a href="#">712-550-727016</a>		LICENSE / PERMIT 2017 OPEN PO / LOCATES		66.00	
11386	KOMB-FM/KMDO-AM	10/18/2017	EFT	0.00	40.00	2003037
Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
	Account Number	Account Name	Item Description	Distribution Amount		
<a href="#">610-00005-0139</a>	Invoice	10/12/2017	BUCK RUN 411	0.00	40.00	
	<a href="#">100-430-727002</a>		ADVERTISING BUCK RUN 411		40.00	
61402	LOCHNER	10/18/2017	EFT	0.00	21,090.22	2003038
Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
	Account Number	Account Name	Item Description	Distribution Amount		
<a href="#">C00009708-C14</a>	Invoice	10/05/2017	INSPECTION / AIRPORT APRON PROJECT (	0.00	14,494.22	
	<a href="#">316-310-727006</a>		ENGINEERING SERVICES INSPECTION / AIRPORT APRON		14,494.22	
<a href="#">C00009708-C15</a>	Invoice	10/10/2017	INSPECTION / AIRPORT APRON PROJECT (	0.00	6,596.00	
	<a href="#">316-310-727006</a>		ENGINEERING SERVICES INSPECTION / AIRPORT APRON		6,596.00	
60697	MIDWEST MINERALS INC	10/18/2017	EFT	0.00	233.90	2003039
Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
	Account Number	Account Name	Item Description	Distribution Amount		
<a href="#">155302</a>	Invoice	10/11/2017	(12.11 TON) AB-3 (1-1/2" CRUSH STONE)	0.00	81.74	
	<a href="#">204-300-743000</a>		OPERATING SUPPLIES (12.11 TON) AB-3 (1-1/2" CRUS		81.74	
<a href="#">155303</a>	Invoice	10/11/2017	(11.45 TON) AB-3 (1-1/2" CRUSH STONE)	0.00	68.70	
	<a href="#">204-300-743000</a>		OPERATING SUPPLIES (11.45 TON) AB-3 (1-1/2" CRUS		68.70	
<a href="#">155304</a>	Invoice	10/11/2017	(13.91 TON) AB-3 (1-1/2" CRUSH STONE)	0.00	83.46	
	<a href="#">711-510-743000</a>		OPERATING SUPPLIES (13.91 TON) AB-3 (1-1/2" CRUS		83.46	
14050	NATIONAL SIGN COMPANY INC	10/18/2017	EFT	0.00	273.00	2003040

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Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
	Account Number	Account Name	Item Description	Distribution Amount		
<a href="#">IN-184271</a>	Invoice	09/26/2017	(30) SIGNS . . BLANK 24X6 HIP/AL GREEN	0.00	273.00	
	<a href="#">204-300-743000</a>		OPERATING SUPPLIES (30) SIGNS . . BLANK 24X6 HIP/A		273.00	
14099	NELSON QUARRIES INC	10/18/2017	EFT	0.00	133.92	2003041
Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
	Account Number	Account Name	Item Description	Distribution Amount		
<a href="#">78577</a>	Invoice	10/11/2017	(14.88 TON) AGGREGATE ICE CONTROL / S	0.00	133.92	
	<a href="#">204-300-743000</a>		OPERATING SUPPLIES (14.88 TON) AGGREGATE ICE CO		133.92	
63687	NITROPROMO	10/18/2017	EFT	0.00	453.00	2003042
Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
	Account Number	Account Name	Item Description	Distribution Amount		
<a href="#">1003167</a>	Invoice	10/03/2017	EMBROIDERY ONLY/1 WOODLND HILLS LO	0.00	91.00	
	<a href="#">100-180-747000</a>		UNIFORMS AND CLOTHIN 1-EMBROIDERY ONLY CITY OF FS		7.00	
	<a href="#">100-200-747000</a>		UNIFORMS AND CLOTHIN 3-EMBROIDERY ONLY CITY OF FS		21.00	
	<a href="#">100-400-747000</a>		UNIFORMS AND CLOTHIN 1-EMBROIDERY ONLY CITY OF FS		7.00	
	<a href="#">100-405-747000</a>		UNIFORMS AND CLOTHIN 1-EMBROIDERY ONLY CITY OF FS		7.00	
	<a href="#">100-410-747000</a>		UNIFORMS AND CLOTHIN 1-EMBROIDERY ONLY CITY OF FS		7.00	
	<a href="#">100-420-747000</a>		UNIFORMS AND CLOTHIN 3-EMBROIDERY ONLY CITY OF FS		21.00	
	<a href="#">100-420-747000</a>		UNIFORMS AND CLOTHIN 1-EMBROIDERY ONLY WOODLA		7.00	
	<a href="#">204-300-747000</a>		UNIFORMS AND CLOTHIN 2-EMBROIDERY ONLY CITY OF FS		14.00	
<a href="#">1003168</a>	Invoice	10/03/2017	(5) POLO SHIRTS (DAVE MARTIN)	0.00	175.00	
	<a href="#">100-110-747000</a>		UNIFORMS AND CLOTHIN (5) POLO SHIRTS (DAVE MARTIN		175.00	
<a href="#">1003171</a>	Invoice	10/03/2017	FSPD CAP / J.BIRKET	0.00	17.00	
	<a href="#">100-200-747000</a>		UNIFORMS AND CLOTHIN FSPD CAP / J.BIRKET		17.00	
<a href="#">1003192</a>	Invoice	10/03/2017	(1 EACH) LACE TEE & WOVEN SHIRT (RAC	0.00	45.00	
	<a href="#">100-160-747000</a>		UNIFORMS AND CLOTHIN (1 EACH) LACE TEE & WOVEN S		45.00	
<a href="#">1003210</a>	Invoice	10/09/2017	DIRECTOR'S CHAIR / L.GAZAWAY	0.00	125.00	
	<a href="#">208-165-764000</a>		MACHINERY AND EQUIP DIRECTOR'S CHAIR / L.GAZAWAY		125.00	
14190	NORRIS HEATING & AIR CONDITIONING	10/18/2017	EFT	0.00	140.56	2003043
Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
	Account Number	Account Name	Item Description	Distribution Amount		
<a href="#">81307</a>	Invoice	10/03/2017	REFRIGERANT & FILTER / CITY HALL	0.00	140.56	
	<a href="#">100-190-741000</a>		BUILDING MAINTENANCE REFRIGERANT & FILTER / CITY H		140.56	
14200	NUSS AND FARMER PA	10/18/2017	EFT	0.00	3,410.00	2003044
Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
	Account Number	Account Name	Item Description	Distribution Amount		
<a href="#">09302017</a>	Invoice	10/09/2017	SEPTEMBER LEGAL SERVICES	0.00	3,410.00	
	<a href="#">100-120-727001</a>		LEGAL FEES SEPTEMBER LEGAL SERVICES		3,410.00	
16008	PACE ANALYTICAL SERVICES INC	10/18/2017	EFT	0.00	734.00	2003045
Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
	Account Number	Account Name	Item Description	Distribution Amount		
<a href="#">1760035316</a>	Invoice	10/05/2017	2017 OPEN PO / WEEKLY & MONTHLY TES	0.00	734.00	
	<a href="#">712-540-727012</a>		CONTRACTUAL SERVICES 2017 OPEN PO / WEEKLY & MO		734.00	
60044	PEPSI-COLA BOTTLING COMPANY OF PITTSBUR	10/18/2017	EFT	0.00	268.90	2003046
Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
	Account Number	Account Name	Item Description	Distribution Amount		
<a href="#">302266</a>	Invoice	10/06/2017	PRODUCT FOR VENDING MACHINE @ BR	0.00	268.90	
	<a href="#">100-430-749000</a>		CONCESSION SUPPLIES PRODUCT FOR VENDING MACHI		268.90	
55116	PRAXAIR INC	10/18/2017	EFT	0.00	823.00	2003047

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Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
	Account Number	Account Name	Item Description	Distribution Amount		
<a href="#">79141780</a>	Invoice	10/03/2017	2017 OPEN PO / WATER TREATMENT CHE	0.00	823.00	
	<a href="#">711-500-752000</a>		CHEMICALS		823.00	
56382	PRESTO-X	10/18/2017	EFT	0.00	69.00	2003048
Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
	Account Number	Account Name	Item Description	Distribution Amount		
<a href="#">5945136</a>	Invoice	09/28/2017	2017 OPEN PO / GENERAL PEST SERVICE (	0.00	69.00	
	<a href="#">100-430-727012</a>		CONTRACTUAL SERVICES		69.00	
55044	QUILL CORPORATION	10/18/2017	EFT	0.00	732.98	2003049
Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
	Account Number	Account Name	Item Description	Distribution Amount		
<a href="#">1307191</a>	Invoice	10/03/2017	TOILET TISSUE,LYSOL WIPES,PAPER TOWE	0.00	160.64	
	<a href="#">100-190-745000</a>		JANITORIAL SUPPLIES		160.64	
<a href="#">1344162</a>	Invoice	10/05/2017	(10 BOXES) COPY PAPER FOR CITY HALL	0.00	399.90	
	<a href="#">100-190-744000</a>		OFFICE SUPPLIES		399.90	
<a href="#">1345129</a>	Invoice	10/04/2017	BSNS CARD HOLDER & DIVIDERS (R.DUNN	0.00	33.28	
	<a href="#">100-240-744000</a>		OFFICE SUPPLIES		33.28	
<a href="#">1383700</a>	Invoice	10/05/2017	RUBBING ALCOHOL & SPRAY BOTTLES / CI	0.00	33.48	
	<a href="#">100-190-745000</a>		JANITORIAL SUPPLIES		33.48	
<a href="#">1497250</a>	Invoice	10/11/2017	BINDER CLIPS / CITY HALL	0.00	47.52	
	<a href="#">100-190-744000</a>		OFFICE SUPPLIES		47.52	
<a href="#">1498438</a>	Invoice	10/11/2017	WRITING PADS & ENVELOPES / CITY HALL	0.00	58.16	
	<a href="#">100-190-744000</a>		OFFICE SUPPLIES		58.16	
19340	SHERWIN WILLIAMS COMPANY	10/18/2017	EFT	0.00	297.93	2003050
Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
	Account Number	Account Name	Item Description	Distribution Amount		
<a href="#">6202-4</a>	Invoice	09/11/2017	TACK CLOTH,SPONGE,QT OF PAINT / LARO	0.00	10.97	
	<a href="#">100-405-741000</a>		BUILDING MAINTENANCE		10.97	
<a href="#">6544-9</a>	Invoice	09/21/2017	(5) GALLONS OF PRO PARK WB WHITE PAI	0.00	132.75	
	<a href="#">204-300-743000</a>		OPERATING SUPPLIES		132.75	
<a href="#">6826-0</a>	Invoice	10/03/2017	DROP CLOTHS / FSFD	0.00	73.42	
	<a href="#">100-210-750000</a>		MISCELLANEOUS COMM		73.42	
<a href="#">7035-7</a>	Invoice	10/11/2017	LX80 TIP HOUSING & SC-6 PLUS TIP GUAR	0.00	80.79	
	<a href="#">204-300-742000</a>		EQUIPMENT / VEHICLE M		80.79	
19494	SOUTHERN UNIFORM AND EQUIPMENT	10/18/2017	EFT	0.00	3,715.41	2003051
Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
	Account Number	Account Name	Item Description	Distribution Amount		
<a href="#">57498</a>	Invoice	10/05/2017	5 BULLETPROOF VESTS/M.TRIM,HRPR,PC	0.00	3,419.41	
	<a href="#">100-200-747000</a>		UNIFORMS AND CLOTHIN		3,419.41	
<a href="#">57573</a>	Invoice	10/03/2017	(6) BATTERY STICKS / FSPD	0.00	137.18	
	<a href="#">100-200-743000</a>		OPERATING SUPPLIES		137.18	
<a href="#">57577</a>	Invoice	10/03/2017	(2) POLO SHIRTS / FSFD	0.00	25.98	
	<a href="#">100-210-747000</a>		UNIFORMS AND CLOTHIN		25.98	
<a href="#">58001</a>	Invoice	10/09/2017	(1 PAIR) NEW BOOTS . . C.PARSONS	0.00	132.84	
	<a href="#">100-200-747000</a>		UNIFORMS AND CLOTHIN		132.84	
55219	STERICYCLE INC	10/18/2017	EFT	0.00	41.50	2003052
Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
	Account Number	Account Name	Item Description	Distribution Amount		
<a href="#">4007361083</a>	Invoice	10/01/2017	2017 OPEN PO / STERI-SAFE OSHA COMP	0.00	41.50	
	<a href="#">100-200-727012</a>		CONTRACTUAL SERVICES		41.50	

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Vendor Number	Vendor Name	Payment Date	Payment Type	Discount Amount	Payment Amount	Number
20031	TBS ELECTRONICS INC	10/18/2017	EFT	0.00	192.60	2003053
Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
Account Number	Account Name	Item Description	Distribution Amount			
<a href="#">91605</a>	Invoice	10/04/2017	WAVE ANTENNA,CONNECTORS,ETC (EXTR	0.00	135.60	
	<a href="#">100-200-742000</a>		EQUIPMENT / VEHICLE M		135.60	
<a href="#">91694</a>	Invoice	10/09/2017	PART FOR UNIT #144 / FSPD	0.00	57.00	
	<a href="#">100-200-742000</a>		EQUIPMENT / VEHICLE M		57.00	
61043	TURFWERKS	10/18/2017	EFT	0.00	647.20	2003054
Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
Account Number	Account Name	Item Description	Distribution Amount			
<a href="#">WI11483</a>	Invoice	10/09/2017	PLIERS,SVC TOOL,QCV 1-PIECE,QCV 1" KEY	0.00	507.14	
	<a href="#">100-420-750000</a>		MISCELLANEOUS COMM		507.14	
<a href="#">WI11483A</a>	Invoice	10/11/2017	1" QCV KEY / GOLF COURSE	0.00	140.06	
	<a href="#">100-420-750000</a>		MISCELLANEOUS COMM		140.06	
63723	TYLER TECHNOLOGIES INC	10/18/2017	EFT	0.00	2,211.50	2003055
Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
Account Number	Account Name	Item Description	Distribution Amount			
<a href="#">25-202288</a>	Invoice	10/12/2017	2017 OPEN PO / WEB SUPPORT FOR ON-L	0.00	294.00	
	<a href="#">100-170-727012</a>		CONTRACTUAL SERVICES		125.00	
	<a href="#">711-520-727012</a>		CONTRACTUAL SERVICES		169.00	
<a href="#">25-202897</a>	Invoice	10/12/2017	2017 OPEN PO / INSITE TRANSACTION FE	0.00	1,917.50	
	<a href="#">100-170-727012</a>		CONTRACTUAL SERVICES		117.50	
	<a href="#">711-520-727012</a>		CONTRACTUAL SERVICES		1,800.00	
64931	VERMONT SYSTEMS INC	10/18/2017	EFT	0.00	930.00	2003056
Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
Account Number	Account Name	Item Description	Distribution Amount			
<a href="#">56485</a>	Invoice	10/05/2017	2017 OPEN PO / VSI HOSTING SERVICE	0.00	930.00	
	<a href="#">100-400-727012</a>		CONTRACTUAL SERVICES		307.00	
	<a href="#">100-410-727012</a>		CONTRACTUAL SERVICES		65.00	
	<a href="#">100-420-727012</a>		CONTRACTUAL SERVICES		251.00	
	<a href="#">100-430-727012</a>		CONTRACTUAL SERVICES		307.00	
62429	ZIMMERMAN ELECTRIC SERVICE INC	10/18/2017	EFT	0.00	514.21	2003057
Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
Account Number	Account Name	Item Description	Distribution Amount			
<a href="#">43744</a>	Invoice	10/03/2017	WASHED STATOR, OHM & INSULATE WIN	0.00	514.21	
	<a href="#">712-540-742000</a>		EQUIPMENT / VEHICLE M		514.21	
56974	3D ALTERNATOR & STARTER REPAIR	10/20/2017	EFT	0.00	33.28	2003067
Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
Account Number	Account Name	Item Description	Distribution Amount			
<a href="#">243209</a>	Invoice	10/18/2017	BRUSHES (UNIT 282)	0.00	33.28	
	<a href="#">204-300-742000</a>		EQUIPMENT / VEHICLE M		33.28	
01070	ALIGNMENT SERVICES	10/20/2017	EFT	0.00	45.00	2003068
Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
Account Number	Account Name	Item Description	Distribution Amount			
<a href="#">20322</a>	Invoice	10/18/2017	ALIGNMENT (UNIT 728) . . . WATER DIST	0.00	45.00	
	<a href="#">711-510-742000</a>		EQUIPMENT / VEHICLE M		45.00	
61960	KTK ELECTRIC LLC	10/20/2017	EFT	0.00	250.00	2003069
Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
Account Number	Account Name	Item Description	Distribution Amount			
<a href="#">2158</a>	Invoice	10/18/2017	05-12-17 / TROUBLE CALL . . . LAKE LIFT ST	0.00	50.00	
	<a href="#">712-550-742000</a>		EQUIPMENT / VEHICLE M		50.00	
<a href="#">2159</a>	Invoice	10/18/2017	05-15-17/CONSULTATION TIME-EMRGNCY	0.00	200.00	

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Vendor Number	Vendor Name	Payment Date	Payment Type	Discount Amount	Payment Amount	Number
	<a href="#">711-500-727012</a>	CONTRACTUAL SERVICES	05-15-17/CONSULTATION TIME-		200.00	
65246	SARA ROOD	10/20/2017	EFT	0.00	100.00	2003070
<b>Payable #</b>	<b>Payable Type</b>	<b>Post Date</b>	<b>Payable Description</b>	<b>Discount Amount</b>	<b>Payable Amount</b>	
	<b>Account Number</b>	<b>Account Name</b>	<b>Item Description</b>	<b>Distribution Amount</b>		
<a href="#">10132017</a>	Invoice	10/16/2017	FSPD / CLEANING SERVICES (10-10 & 10-1	0.00	100.00	
	<a href="#">100-200-727012</a>	CONTRACTUAL SERVICES	FSPD / CLEANING SERVICES (10-		100.00	
04105	DELTA DENTAL PLAN OF KANSAS	10/27/2017	EFT	0.00	2,515.05	2003071
<b>Payable #</b>	<b>Payable Type</b>	<b>Post Date</b>	<b>Payable Description</b>	<b>Discount Amount</b>	<b>Payable Amount</b>	
	<b>Account Number</b>	<b>Account Name</b>	<b>Item Description</b>	<b>Distribution Amount</b>		
<a href="#">INV0002754</a>	Invoice	10/06/2017	Dental Insurance	0.00	366.41	
	<a href="#">100-000-202000</a>	PAYROLL LIABILITY CLEARI	Dental Insurance	ID 6002-2	366.41	
<a href="#">INV0002755</a>	Invoice	10/06/2017	Dental Insurance	0.00	874.68	
	<a href="#">100-000-202000</a>	PAYROLL LIABILITY CLEARI	Dental Insurance	6002-2	372.29	
	<a href="#">204-000-202000</a>	PAYROLL LIABILITY CLEARI	Dental Insurance	6002-2	27.50	
	<a href="#">208-000-202000</a>	PAYROLL LIABILITY CLEARI	Dental Insurance	6002-2	30.28	
	<a href="#">711-000-202000</a>	PAYROLL LIABILITY CLEARI	Dental Insurance	6002-2	345.04	
	<a href="#">712-000-202000</a>	PAYROLL LIABILITY CLEARI	Dental Insurance	6002-2	99.57	
<a href="#">INV0002800</a>	Invoice	10/20/2017	Dental Insurance	0.00	332.94	
	<a href="#">100-000-202000</a>	PAYROLL LIABILITY CLEARI	Dental Insurance	ID 6002-2	332.94	
<a href="#">INV0002801</a>	Invoice	10/20/2017	Dental Insurance	0.00	941.02	
	<a href="#">100-000-202000</a>	PAYROLL LIABILITY CLEARI	Dental Insurance	6002-2	438.82	
	<a href="#">204-000-202000</a>	PAYROLL LIABILITY CLEARI	Dental Insurance	6002-2	27.50	
	<a href="#">208-000-202000</a>	PAYROLL LIABILITY CLEARI	Dental Insurance	6002-2	30.26	
	<a href="#">711-000-202000</a>	PAYROLL LIABILITY CLEARI	Dental Insurance	6002-2	344.95	
	<a href="#">712-000-202000</a>	PAYROLL LIABILITY CLEARI	Dental Insurance	6002-2	99.49	
21080	UNITED WAY OF BOURBON COUNTY	10/27/2017	EFT	0.00	134.00	2003072
<b>Payable #</b>	<b>Payable Type</b>	<b>Post Date</b>	<b>Payable Description</b>	<b>Discount Amount</b>	<b>Payable Amount</b>	
	<b>Account Number</b>	<b>Account Name</b>	<b>Item Description</b>	<b>Distribution Amount</b>		
<a href="#">INV0002778</a>	Invoice	10/06/2017	United Way	0.00	68.00	
	<a href="#">100-000-202000</a>	PAYROLL LIABILITY CLEARI	United Way		33.49	
	<a href="#">208-000-202000</a>	PAYROLL LIABILITY CLEARI	United Way		0.10	
	<a href="#">711-000-202000</a>	PAYROLL LIABILITY CLEARI	United Way		17.27	
	<a href="#">712-000-202000</a>	PAYROLL LIABILITY CLEARI	United Way		17.14	
<a href="#">INV0002825</a>	Invoice	10/20/2017	United Way	0.00	66.00	
	<a href="#">100-000-202000</a>	PAYROLL LIABILITY CLEARI	United Way		33.21	
	<a href="#">208-000-202000</a>	PAYROLL LIABILITY CLEARI	United Way		0.38	
	<a href="#">711-000-202000</a>	PAYROLL LIABILITY CLEARI	United Way		17.26	
	<a href="#">712-000-202000</a>	PAYROLL LIABILITY CLEARI	United Way		15.15	
61665	ATI	10/27/2017	EFT	0.00	222.47	2003073
<b>Payable #</b>	<b>Payable Type</b>	<b>Post Date</b>	<b>Payable Description</b>	<b>Discount Amount</b>	<b>Payable Amount</b>	
	<b>Account Number</b>	<b>Account Name</b>	<b>Item Description</b>	<b>Distribution Amount</b>		
<a href="#">401006</a>	Invoice	10/12/2017	SENSOR / WTP	0.00	222.47	
	<a href="#">711-500-742000</a>	EQUIPMENT / VEHICLE M	SENSOR / WTP		222.47	
64884	AVFUEL CORPORATION	10/27/2017	EFT	0.00	17,349.92	2003074
<b>Payable #</b>	<b>Payable Type</b>	<b>Post Date</b>	<b>Payable Description</b>	<b>Discount Amount</b>	<b>Payable Amount</b>	
	<b>Account Number</b>	<b>Account Name</b>	<b>Item Description</b>	<b>Distribution Amount</b>		
<a href="#">10115248</a>	Invoice	10/19/2017	2017 OPN PO/MRCHNT EQPMNT RNTL-M	0.00	20.00	
	<a href="#">100-310-727012</a>	CONTRACTUAL SERVICES	2017 OPN PO/MRCHNT EQPMN		20.00	
<a href="#">10120298</a>	Invoice	10/23/2017	(7,743 GALLONS) JET A FUEL WITH FSII AD	0.00	17,329.92	
	<a href="#">100-310-751000</a>	AVIATION FUEL	(7,743 GALLONS) JET A FUEL WI		17,329.92	
02282	BOLTON CARPET CLEANING	10/27/2017	EFT	0.00	253.00	2003075

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Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
	Account Number	Account Name	Item Description	Distribution Amount		
<a href="#">10202017</a>	Invoice	10/25/2017	CARPET CLEANING (CODES OFFICE) 10-18	0.00	253.00	
	<a href="#">100-240-727012</a>		CONTRACTUAL SERVICES		253.00	
02340	BOURBON COUNTY TREASURER	10/27/2017	EFT	0.00	2,594.07	2003076
<b>Payable #</b>	<b>Payable Type</b>	<b>Post Date</b>	<b>Payable Description</b>	<b>Discount Amount</b>	<b>Payable Amount</b>	
	<b>Account Number</b>	<b>Account Name</b>	<b>Item Description</b>	<b>Distribution Amount</b>		
<a href="#">10312017</a>	Invoice	10/25/2017	LAKE SEWER ASSESSMENTS (OCTOBER 20	0.00	2,594.07	
	<a href="#">712-000-206000</a>		LAKE SEWER ASSESMEN		2,594.07	
03385	DIANE CLAY	10/27/2017	EFT	0.00	100.58	2003077
<b>Payable #</b>	<b>Payable Type</b>	<b>Post Date</b>	<b>Payable Description</b>	<b>Discount Amount</b>	<b>Payable Amount</b>	
	<b>Account Number</b>	<b>Account Name</b>	<b>Item Description</b>	<b>Distribution Amount</b>		
<a href="#">10202017</a>	Invoice	10/25/2017	MILEAGE RMBRSMNT/TYLER COURT SFT	0.00	100.58	
	<a href="#">100-150-725000</a>		TRAVEL AND TRAINING		100.58	
65271	EDMUNDO RODRIGUEZ	10/27/2017	EFT	0.00	75.00	2003078
<b>Payable #</b>	<b>Payable Type</b>	<b>Post Date</b>	<b>Payable Description</b>	<b>Discount Amount</b>	<b>Payable Amount</b>	
	<b>Account Number</b>	<b>Account Name</b>	<b>Item Description</b>	<b>Distribution Amount</b>		
<a href="#">10212017</a>	Invoice	10/25/2017	BOOT REIMBURSEMENT / EDMUNDO RO	0.00	75.00	
	<a href="#">712-550-747000</a>		UNIFORMS AND CLOTHIN		75.00	
60876	EMD FORT SCOTT LLC	10/27/2017	EFT	0.00	1,640.85	2003079
<b>Payable #</b>	<b>Payable Type</b>	<b>Post Date</b>	<b>Payable Description</b>	<b>Discount Amount</b>	<b>Payable Amount</b>	
	<b>Account Number</b>	<b>Account Name</b>	<b>Item Description</b>	<b>Distribution Amount</b>		
<a href="#">10312017</a>	Invoice	10/25/2017	OCTOBER 2017 CID SALES TAX	0.00	1,640.85	
	<a href="#">100-160-736000</a>		PAYMENT TO CID DEVELO		1,640.85	
63724	FRANK HALSEY	10/27/2017	EFT	0.00	197.38	2003080
<b>Payable #</b>	<b>Payable Type</b>	<b>Post Date</b>	<b>Payable Description</b>	<b>Discount Amount</b>	<b>Payable Amount</b>	
	<b>Account Number</b>	<b>Account Name</b>	<b>Item Description</b>	<b>Distribution Amount</b>		
<a href="#">10242017</a>	Invoice	10/25/2017	**RMBRSMNT** GUNN PARK TRAIL BUIL	0.00	197.38	
	<a href="#">940-400-750000</a>		MISCELLANEOUS COMM		197.38	
65145	INDUSTRIAL SEALING & LUBRICATION INC	10/27/2017	EFT	0.00	362.60	2003081
<b>Payable #</b>	<b>Payable Type</b>	<b>Post Date</b>	<b>Payable Description</b>	<b>Discount Amount</b>	<b>Payable Amount</b>	
	<b>Account Number</b>	<b>Account Name</b>	<b>Item Description</b>	<b>Distribution Amount</b>		
<a href="#">43441</a>	Invoice	10/12/2017	(2) DESICCANT BREATHER X-100 / WTP	0.00	235.40	
	<a href="#">711-500-742000</a>		EQUIPMENT / VEHICLE M		235.40	
<a href="#">43545</a>	Invoice	10/19/2017	10 LITER DRUM, STANDARD PUMP, UTILIT	0.00	127.20	
	<a href="#">711-500-742000</a>		EQUIPMENT / VEHICLE M		127.20	
59781	JEFF ALLEN ELECTRIC LLC	10/27/2017	EFT	0.00	303.47	2003082
<b>Payable #</b>	<b>Payable Type</b>	<b>Post Date</b>	<b>Payable Description</b>	<b>Discount Amount</b>	<b>Payable Amount</b>	
	<b>Account Number</b>	<b>Account Name</b>	<b>Item Description</b>	<b>Distribution Amount</b>		
<a href="#">3396</a>	Invoice	10/23/2017	10-05-17 . . PARTS & LABOR / CEILING FA	0.00	303.47	
	<a href="#">100-210-741000</a>		BUILDING MAINTENANCE		303.47	
10055	JIM RADELL CONSTRUCTION CO INC	10/27/2017	EFT	0.00	52,082.12	2003083
<b>Payable #</b>	<b>Payable Type</b>	<b>Post Date</b>	<b>Payable Description</b>	<b>Discount Amount</b>	<b>Payable Amount</b>	
	<b>Account Number</b>	<b>Account Name</b>	<b>Item Description</b>	<b>Distribution Amount</b>		
<a href="#">3124</a>	Invoice	10/24/2017	CITY FIBER PROJECT	0.00	52,082.12	
	<a href="#">100-180-763000</a>		IMPROVEMENTS		17,360.88	
	<a href="#">711-520-763000</a>		IMPROVEMENTS		17,360.87	
	<a href="#">712-540-763000</a>		IMPROVEMENTS		17,360.37	
65201	LARRY GAZAWAY	10/27/2017	EFT	0.00	442.98	2003084

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Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
Account Number	Account Name	Item Description	Distribution Amount			
<a href="#">10262017</a>	Invoice	10/26/2017	MILEAGE RMBSMNT / TIAK CONFERENC	0.00	442.98	
	<a href="#">208-165-725000</a>		TRAVEL AND TRAINING		442.98	
65055	PENNY POLLOCK-BARNES	10/27/2017	EFT	0.00	1,107.91	2003085
Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
Account Number	Account Name	Item Description	Distribution Amount			
<a href="#">10252017</a>	Invoice	10/25/2017	**REIMBURSEMENT** EXPENSES FOR T	0.00	1,107.91	
	<a href="#">940-400-750000</a>		MISCELLANEOUS COMM **REIMBURSEMENT** EXPENS		1,107.91	
57862	REDBUD FARMS AND NURSERIES	10/27/2017	EFT	0.00	498.00	2003086
Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
Account Number	Account Name	Item Description	Distribution Amount			
<a href="#">102017-3</a>	Invoice	10/27/2017	LANDSCAPING / CLUBHOUSE . . GOLF CO	0.00	498.00	
	<a href="#">100-420-763000</a>		IMPROVEMENTS		498.00	
65246	SARA ROOD	10/27/2017	EFT	0.00	100.00	2003087
Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
Account Number	Account Name	Item Description	Distribution Amount			
<a href="#">10202017</a>	Invoice	10/23/2017	FSPD / CLEANING SERVICES (10-17 & 10-2	0.00	100.00	
	<a href="#">100-200-727012</a>		CONTRACTUAL SERVICES FSPD / CLEANING SERVICES (10-		100.00	
59551	SERVICE & INDUSTRIAL REPAIR	10/27/2017	EFT	0.00	540.00	2003088
Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
Account Number	Account Name	Item Description	Distribution Amount			
<a href="#">530875</a>	Invoice	10/25/2017	CRANE SVC - PULL & REINSTALL DIGESTER	0.00	540.00	
	<a href="#">712-540-742000</a>		EQUIPMENT / VEHICLE M CRANE SVC - PULL & REINSTALL		540.00	
01219	AREA CHAMBER OF COMMERCE	11/03/2017	EFT	0.00	425.00	2003118
Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
Account Number	Account Name	Item Description	Distribution Amount			
<a href="#">2207</a>	Invoice	10/31/2017	(13) FORKS & CORKS . . A TASTE OF FORT	0.00	325.00	
	<a href="#">100-100-750000</a>		MISCELLANEOUS COMM FORKS & CORKS . . A TASTE OF F		50.00	
	<a href="#">100-110-750000</a>		MISCELLANEOUS COMM FORKS & CORKS . . A TASTE OF F		50.00	
	<a href="#">100-140-750000</a>		MISCELLANEOUS COMM FORKS & CORKS . . A TASTE OF F		25.00	
	<a href="#">100-160-750000</a>		MISCELLANEOUS COMM FORKS & CORKS . . A TASTE OF F		50.00	
	<a href="#">100-180-750000</a>		MISCELLANEOUS COMM FORKS & CORKS . . A TASTE OF F		50.00	
	<a href="#">100-200-750000</a>		MISCELLANEOUS COMM FORKS & CORKS . . A TASTE OF F		50.00	
	<a href="#">208-165-750000</a>		MISCELLANEOUS COMM FORKS & CORKS . . A TASTE OF F		50.00	
<a href="#">2211</a>	Invoice	11/02/2017	(4) FORKS & CORKS . . A TASTE OF FORT S	0.00	100.00	
	<a href="#">100-160-750000</a>		MISCELLANEOUS COMM (2) FORKS & CORKS . . A TASTE O		50.00	
	<a href="#">100-210-750000</a>		MISCELLANEOUS COMM (2) FORKS & CORKS . . A TASTE O		50.00	
61112	ASHCRAFT PEST CONTROL	11/03/2017	EFT	0.00	105.00	2003119
Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
Account Number	Account Name	Item Description	Distribution Amount			
<a href="#">11022017</a>	Invoice	11/03/2017	2017 OPEN PO/PEST SVCS/1604 S NATL &	0.00	65.00	
	<a href="#">100-210-727012</a>		CONTRACTUAL SERVICES 2017 OPEN PO/PEST SVCS/1604		65.00	
<a href="#">11022017-1</a>	Invoice	11/03/2017	2017 OPEN PO/PEST SVCS/MNTHLY SPRA	0.00	40.00	
	<a href="#">100-190-727012</a>		CONTRACTUAL SERVICES 2017 OPEN PO/PEST SVCS/MNT		40.00	
63735	BOURBON COUNTY JAIL	11/03/2017	EFT	0.00	1,140.00	2003120
Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
Account Number	Account Name	Item Description	Distribution Amount			
<a href="#">08012017</a>	Invoice	11/01/2017	(22) PRISONER HOUSING / JULY	0.00	540.00	
	<a href="#">100-200-727012</a>		CONTRACTUAL SERVICES (22) PRISONER HOUSING / JULY		540.00	
<a href="#">09012017</a>	Invoice	11/01/2017	(22) PRISONER HOUSING / AUGUST	0.00	600.00	
	<a href="#">100-200-727012</a>		CONTRACTUAL SERVICES (22) PRISONER HOUSING / AUG		600.00	

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Vendor Number	Vendor Name	Payment Date	Payment Type	Discount Amount	Payment Amount	Number
04105	DELTA DENTAL PLAN OF KANSAS	11/03/2017	EFT	0.00	76.61	2003121
Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
Account Number	Account Name	Item Description	Distribution Amount			
<a href="#">1001717201711</a>	Invoice	10/31/2017	NOVEMBER 2017 RETIREE DENTAL INSUR	0.00	76.61	
<a href="#">712-540-704000</a>	HEALTH INSURANCE	NOVEMBER 2017 RETIREE DENT	76.61			
06261	FORT SCOTT LIBRARY BOARD	11/03/2017	EFT	0.00	3,983.78	2003122
Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
Account Number	Account Name	Item Description	Distribution Amount			
<a href="#">11032017</a>	Invoice	11/03/2017	PROPERTY TAX DISTRIBUTION	0.00	3,983.78	
<a href="#">200-450-733000</a>	PROPERTY TAX DISTRIBUT	PROPERTY TAX DISTRIBUTION	3,983.78			
63724	FRANK HALSEY	11/03/2017	EFT	0.00	109.10	2003123
Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
Account Number	Account Name	Item Description	Distribution Amount			
<a href="#">33295947</a>	Invoice	11/02/2017	**RMBRSMNT** GUNN PARK TRAILS / Y	0.00	109.10	
<a href="#">940-400-750000</a>	MISCELLANEOUS COMM	**RMBRSMNT** GUNN PARK	109.10			
64927	HARRIS L P INC	11/03/2017	EFT	0.00	591.00	2003124
Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
Account Number	Account Name	Item Description	Distribution Amount			
<a href="#">93786-1</a>	Invoice	11/02/2017	(200 GALLONS) PROPANE / GUNN PARK -	0.00	260.00	
<a href="#">100-400-746000</a>	GAS AND OIL	(200 GALLONS) PROPANE / GUN	260.00			
<a href="#">93787</a>	Invoice	11/02/2017	(100 GALLONS) PROPANE / GUNN PARK -	0.00	130.00	
<a href="#">100-400-746000</a>	GAS AND OIL	(100 GALLONS) PROPANE / GUN	130.00			
<a href="#">93858</a>	Invoice	11/02/2017	SET-UP & ANL TANK LEASE / GUNN PARK -	0.00	201.00	
<a href="#">100-400-727004</a>	MAINTENANCE AGREEME	SET-UP & ANL TANK LEASE / GU	201.00			
53767	JUDYS IRON & METAL INC	11/03/2017	EFT	0.00	3,534.71	2003125
Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
Account Number	Account Name	Item Description	Distribution Amount			
<a href="#">49771</a>	Invoice	10/06/2017	WIRE MESH SHEETS / STREET DEPT	0.00	3,008.00	
<a href="#">204-300-763000</a>	IMPROVEMENTS	WIRE MESH SHEETS / STREET D	3,008.00			
<a href="#">49828</a>	Invoice	10/16/2017	ANGLE IRON / PARKS DEPT	0.00	11.99	
<a href="#">100-400-743000</a>	OPERATING SUPPLIES	ANGLE IRON / PARKS DEPT	11.99			
<a href="#">49888</a>	Invoice	10/18/2017	(3) SOAP STONES	0.00	1.00	
<a href="#">204-300-750000</a>	MISCELLANEOUS COMM	(3) SOAP STONES	1.00			
<a href="#">49943</a>	Invoice	10/25/2017	CULVERT PIPE / STREET DEPT	0.00	441.86	
<a href="#">204-300-743000</a>	OPERATING SUPPLIES	CULVERT PIPE / STREET DEPT	441.86			
<a href="#">49980</a>	Invoice	11/02/2017	SCH 40 PIPE,ELBOW,PURPLE PRIMER,RAIN	0.00	71.86	
<a href="#">711-510-743000</a>	OPERATING SUPPLIES	SCH 40 PIPE,ELBOW,PURPLE PRI	71.86			
11340	KIRKLAND WELDING SUPPLIES INC	11/03/2017	EFT	0.00	150.28	2003126
Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
Account Number	Account Name	Item Description	Distribution Amount			
<a href="#">551913</a>	Invoice	11/03/2017	OCTOBER / MONTHLY CYLINDER RENTAL	0.00	37.00	
<a href="#">204-300-727004</a>	MAINTENANCE AGREEME	OCTOBER / MONTHLY CYLINDER	37.00			
<a href="#">916401</a>	Invoice	10/16/2017	OXYGEN & ACETYLENE / PARKS DEPT	0.00	56.00	
<a href="#">100-400-743000</a>	OPERATING SUPPLIES	OXYGEN & ACETYLENE / PARKS	56.00			
<a href="#">916799</a>	Invoice	11/03/2017	FLAP DISCS / PARKS DEPT	0.00	57.28	
<a href="#">100-400-750000</a>	MISCELLANEOUS COMM	FLAP DISCS / PARKS DEPT	57.28			
12210	LOCKWOOD MOTOR SUPPLY INC	11/03/2017	EFT	0.00	898.14	2003127
Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
Account Number	Account Name	Item Description	Distribution Amount			
<a href="#">5201-257146</a>	Invoice	10/06/2017	AIR FILTER, FUEL FILTERS, ETC (UNIT 282)	0.00	111.72	
<a href="#">204-300-742000</a>	EQUIPMENT / VEHICLE M	AIR FILTER, FUEL FILTERS, ETC (U	111.72			
<a href="#">5201-257179</a>	Invoice	10/06/2017	GAS CAP / WWTP	0.00	11.57	

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Vendor Number	Vendor Name	Payment Date	Payment Type	Discount Amount	Payment Amount	Number
	<a href="#">712-540-742000</a>	EQUIPMENT / VEHICLE M	GAS CAP / WWTP		11.57	
<a href="#">5201-257206</a>	Invoice	10/06/2017	(4) SHEET METAL PLUGS (UNIT 140) . . . FS	0.00	0.38	
	<a href="#">100-200-742000</a>	EQUIPMENT / VEHICLE M	(4) SHEET METAL PLUGS (UNIT 1		0.38	
<a href="#">5201-257246</a>	Invoice	10/06/2017	TAPPING SCREWS & ADHESIVE SEALANT (	0.00	24.94	
	<a href="#">100-200-742000</a>	EQUIPMENT / VEHICLE M	TAPPING SCREWS & ADHESIVE S		24.94	
<a href="#">5201-257298</a>	Invoice	10/06/2017	SDRVR 2X16 PHLLPS / STREET DEPT	0.00	9.69	
	<a href="#">204-300-750000</a>	MISCELLANEOUS COMM	SDRVR 2X16 PHLLPS / STREET D		9.69	
<a href="#">5201-257332</a>	Invoice	10/06/2017	XTREME BLUE & SEAFOAM / STREET DEPT	0.00	10.98	
	<a href="#">204-300-742000</a>	EQUIPMENT / VEHICLE M	XTREME BLUE & SEAFOAM / ST		10.98	
<a href="#">5201-257913</a>	Invoice	10/12/2017	(2) CONTROL ARMS (UNIT 728)	0.00	192.96	
	<a href="#">711-510-742000</a>	EQUIPMENT / VEHICLE M	(2) CONTROL ARMS (UNIT 728)		192.96	
<a href="#">5201-258179</a>	Invoice	10/18/2017	VINYL WIRE GROMMET (UNIT 145)	0.00	2.77	
	<a href="#">100-200-742000</a>	EQUIPMENT / VEHICLE M	VINYL WIRE GROMMET (UNIT 1		2.77	
<a href="#">5201-258197</a>	Invoice	10/18/2017	(2) HYDRAULIC OIL (UNIT 252)	0.00	57.90	
	<a href="#">204-300-742000</a>	EQUIPMENT / VEHICLE M	(2) HYDRAULIC OIL (UNIT 252)		57.90	
<a href="#">5201-258229</a>	Invoice	10/18/2017	CABLE TIES (UNIT 145)	0.00	19.38	
	<a href="#">100-200-742000</a>	EQUIPMENT / VEHICLE M	CABLE TIES (UNIT 145)		19.38	
<a href="#">5201-258403</a>	Invoice	10/23/2017	TRAILER JACK (LAKE/PARK BOAT TRAILER)	0.00	37.99	
	<a href="#">711-530-742000</a>	EQUIPMENT / VEHICLE M	TRAILER JACK (LAKE/PARK BOAT		37.99	
<a href="#">5201-258454</a>	Invoice	10/23/2017	(2) BEARINGS / WWTP	0.00	18.70	
	<a href="#">712-540-742000</a>	EQUIPMENT / VEHICLE M	(2) BEARINGS / WWTP		18.70	
<a href="#">5201-258669</a>	Invoice	10/23/2017	POLY RIB BELT & CONVENTIONAL GREENF	0.00	71.64	
	<a href="#">100-310-742000</a>	EQUIPMENT / VEHICLE M	POLY RIB BELT & CONVENTIONA		71.64	
<a href="#">5201-258698</a>	Invoice	10/23/2017	FUSEKIT / STREET DEPT	0.00	4.97	
	<a href="#">204-300-750000</a>	MISCELLANEOUS COMM	FUSEKIT / STREET DEPT		4.97	
<a href="#">5201-258849</a>	Invoice	10/26/2017	FILES / FSFD	0.00	12.00	
	<a href="#">100-210-750000</a>	MISCELLANEOUS COMM	FILES / FSFD		12.00	
<a href="#">5201-258954</a>	Invoice	10/30/2017	MULTI-CONDUCTOR CABLE, CUSHIONS, S	0.00	67.11	
	<a href="#">100-400-742000</a>	EQUIPMENT / VEHICLE M	MULTI-CONDUCTOR CABLE, CUS		67.11	
<a href="#">5201-258961</a>	Invoice	10/30/2017	(2) UTILITY V-BELTS / STREET DEPT CONCR	0.00	15.02	
	<a href="#">204-300-742000</a>	EQUIPMENT / VEHICLE M	(2) UTILITY V-BELTS / STREET DE		15.02	
<a href="#">5201-259149</a>	Invoice	10/30/2017	UTILITY V-BELT / STREET DEPT CONCRETE	0.00	7.51	
	<a href="#">204-300-742000</a>	EQUIPMENT / VEHICLE M	UTILITY V-BELT / STREET DEPT C		7.51	
<a href="#">5201-259168</a>	Invoice	11/01/2017	OIL / WWTP	0.00	7.90	
	<a href="#">712-540-742000</a>	EQUIPMENT / VEHICLE M	OIL / WWTP		7.90	
<a href="#">5201-259229</a>	Invoice	11/01/2017	HYDRAULIC & AIR / GOLF COURSE	0.00	117.22	
	<a href="#">100-420-742000</a>	EQUIPMENT / VEHICLE M	HYDRAULIC & AIR / GOLF COUR		117.22	
<a href="#">5201-259244</a>	Invoice	11/01/2017	HYDRAULIC HOSE . . . ETC (UNIT 569) . . B	0.00	67.28	
	<a href="#">100-430-742000</a>	EQUIPMENT / VEHICLE M	HYDRAULIC HOSE . . . ETC (UNIT		67.28	
<a href="#">5201-259260</a>	Invoice	11/01/2017	(3) O-RINGS / WWC	0.00	2.37	
	<a href="#">712-550-742000</a>	EQUIPMENT / VEHICLE M	(3) O-RINGS / WWC		2.37	
<a href="#">5201-259268</a>	Invoice	11/01/2017	HYDRAULIC HOSE, GLOVES, HAND CLEAN	0.00	26.14	
	<a href="#">100-430-742000</a>	EQUIPMENT / VEHICLE M	HYDRAULIC HOSE (UNIT 569) . .		1.70	
	<a href="#">204-300-750000</a>	MISCELLANEOUS COMM	NITRILE GLOVES & HAND CLEAN		24.44	
07160	MARSHAS GREAT PLAINS DELI	11/03/2017	EFT	0.00	48.00	2003129
<b>Payable #</b>	<b>Payable Type</b>	<b>Post Date</b>	<b>Payable Description</b>	<b>Discount Amount</b>	<b>Payable Amount</b>	
	<b>Account Number</b>		<b>Account Name</b>		<b>Distribution Amount</b>	
<a href="#">162288</a>	Invoice	11/01/2017	12 PERSON TRAY . . DISPATCH STAFF MTG	0.00	48.00	
	<a href="#">100-220-750000</a>		MISCELLANEOUS COMM		48.00	
55496	MAYCO ACE HARDWARE	11/03/2017	EFT	0.00	812.08	2003130

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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		
<a href="#">32362</a>	Invoice	10/06/2017	ITEMS FOR CODES VEHICLE	0.00	43.36	
	<a href="#">100-420-742000</a>		EQUIPMENT / VEHICLE M		43.36	
<a href="#">32454</a>	Invoice	10/11/2017	BATTERIES / WTP	0.00	7.59	
	<a href="#">711-500-742000</a>		EQUIPMENT / VEHICLE M		7.59	
<a href="#">32469</a>	Invoice	10/06/2017	6-OUTLET POWER STRIP / FSFD	0.00	16.99	
	<a href="#">100-210-743000</a>		OPERATING SUPPLIES		16.99	
<a href="#">32680</a>	Invoice	10/11/2017	RAIN GAUGE / WWC . . . LIFT STATION	0.00	3.49	
	<a href="#">712-550-742000</a>		EQUIPMENT / VEHICLE M		3.49	
<a href="#">32691</a>	Invoice	10/11/2017	COFFEEMAKER / WWTP	0.00	109.99	
	<a href="#">712-540-744000</a>		OFFICE SUPPLIES		109.99	
<a href="#">32746</a>	Invoice	10/16/2017	FLASHLIGHT / PARKS DEPT	0.00	31.99	
	<a href="#">100-400-743000</a>		OPERATING SUPPLIES		31.99	
<a href="#">32754</a>	Invoice	10/16/2017	LIGHT BULBS / MEMORIAL HALL	0.00	56.95	
	<a href="#">100-440-741000</a>		BUILDING MAINTENANCE		56.95	
<a href="#">32758</a>	Invoice	10/16/2017	LIGHT BULBS / MEMORIAL HALL	0.00	23.96	
	<a href="#">100-440-741000</a>		BUILDING MAINTENANCE		23.96	
<a href="#">33162</a>	Invoice	10/18/2017	SPRAY PAINT, DUST PAN, ANGLE BROOM /	0.00	10.99	
	<a href="#">711-500-745000</a>		JANITORIAL SUPPLIES		10.99	
<a href="#">33292</a>	Invoice	10/23/2017	2-GALLON SPRAYER / STREET DEPT	0.00	31.99	
	<a href="#">204-300-750000</a>		MISCELLANEOUS COMM		31.99	
<a href="#">33471</a>	Invoice	11/03/2017	(7) SAFETY VESTS & (2) LYSOL / R.DUNN	0.00	125.91	
	<a href="#">100-240-750000</a>		MISCELLANEOUS COMM		125.91	
<a href="#">33563</a>	Invoice	10/23/2017	BULBS & PAPER TOWELS / AIRPORT	0.00	25.98	
	<a href="#">100-310-750000</a>		MISCELLANEOUS COMM		25.98	
<a href="#">33566</a>	Invoice	10/25/2017	BATTERIES / WATER DIST	0.00	17.98	
	<a href="#">711-510-743000</a>		OPERATING SUPPLIES		17.98	
<a href="#">33681</a>	Invoice	10/26/2017	60-DRWR STORAGE ORGANIZER&TWIST L	0.00	55.97	
	<a href="#">100-400-743000</a>		OPERATING SUPPLIES		55.97	
<a href="#">33719</a>	Invoice	10/26/2017	DIGITAL 7-DAY PROGRAMMABLE THERM	0.00	27.99	
	<a href="#">712-540-742000</a>		EQUIPMENT / VEHICLE M		27.99	
<a href="#">33799</a>	Invoice	11/02/2017	16" SPADE & LONG-HANDLED SHOVEL /	0.00	46.98	
	<a href="#">711-510-743000</a>		OPERATING SUPPLIES		46.98	
<a href="#">33800</a>	Invoice	10/31/2017	SUMP PUMP & 32-GALLON TRASH CAN /	0.00	167.98	
	<a href="#">711-500-742000</a>		EQUIPMENT / VEHICLE M		167.98	
<a href="#">34100</a>	Invoice	11/01/2017	4' POWER STRIP / MEMORIAL HALL	0.00	5.99	
	<a href="#">100-440-741000</a>		BUILDING MAINTENANCE		5.99	
65110	MEYER LAW FIRM LLC	11/03/2017	EFT	0.00	15.46	2003132
<b>Payable #</b>	<b>Payable Type</b>	<b>Post Date</b>	<b>Payable Description</b>	<b>Discount Amount</b>	<b>Payable Amount</b>	
	<b>Account Number</b>	<b>Account Name</b>	<b>Item Description</b>	<b>Distribution Amount</b>		
<a href="#">1191</a>	Invoice	11/02/2017	COURT APPOINTED FEES (N.MCHENRY)	0.00	15.46	
	<a href="#">100-170-727001</a>		LEGAL FEES		15.46	
18130	ROGERS BODY SHOP INC	11/03/2017	EFT	0.00	2,732.83	2003133
<b>Payable #</b>	<b>Payable Type</b>	<b>Post Date</b>	<b>Payable Description</b>	<b>Discount Amount</b>	<b>Payable Amount</b>	
	<b>Account Number</b>	<b>Account Name</b>	<b>Item Description</b>	<b>Distribution Amount</b>		
<a href="#">2237</a>	Invoice	11/02/2017	LBR & PAINTLESS DENT REPAIR (FORD 201	0.00	1,075.00	
	<a href="#">100-210-742000</a>		EQUIPMENT / VEHICLE M		1,075.00	
<a href="#">2298</a>	Invoice	11/02/2017	PARTS & LABOR (2015 FORD EXPLORER) .	0.00	1,479.54	
	<a href="#">100-200-742000</a>		EQUIPMENT / VEHICLE M		1,479.54	
<a href="#">2338</a>	Invoice	11/02/2017	PARTS&LBR (R/H WNDSHLD REVEAL MLD	0.00	178.29	

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Vendor Number	Vendor Name	Payment Date	Payment Type	Discount Amount	Payment Amount	Number
	<a href="#">100-200-742000</a>	EQUIPMENT / VEHICLE M	PARTS&LBR (R/H WNDSHLD REV		178.29	
65246	SARA ROOD	11/03/2017	EFT	0.00	100.00	2003134
<b>Payable #</b>	<b>Payable Type</b>	<b>Post Date</b>	<b>Payable Description</b>	<b>Discount Amount</b>	<b>Payable Amount</b>	
	<b>Account Number</b>	<b>Account Name</b>	<b>Item Description</b>	<b>Distribution Amount</b>		
<a href="#">10272017</a>	Invoice	10/30/2017	FSPD / CLEANING SERVICES (10-24 & 10-2	0.00	100.00	
	<a href="#">100-200-727012</a>		CONTRACTUAL SERVICES		100.00	
65264	VINEDO DEL ALAMO	11/03/2017	EFT	0.00	650.00	2003135
<b>Payable #</b>	<b>Payable Type</b>	<b>Post Date</b>	<b>Payable Description</b>	<b>Discount Amount</b>	<b>Payable Amount</b>	
	<b>Account Number</b>	<b>Account Name</b>	<b>Item Description</b>	<b>Distribution Amount</b>		
<a href="#">10/30/2017</a>	Invoice	11/02/2017	WINE & SPIRITS EVENT . . . 10-27-17	0.00	650.00	
	<a href="#">208-165-743000</a>		OPERATING SUPPLIES		650.00	
01026	ADVANCE INSURANCE COMPANY	10/20/2017	Bank Draft	0.00	329.04	DFT0001892
<b>Payable #</b>	<b>Payable Type</b>	<b>Post Date</b>	<b>Payable Description</b>	<b>Discount Amount</b>	<b>Payable Amount</b>	
	<b>Account Number</b>	<b>Account Name</b>	<b>Item Description</b>	<b>Distribution Amount</b>		
<a href="#">INV0002776</a>	Invoice	10/06/2017	Life Insurance Employer Sponsored 320	0.00	166.32	
	<a href="#">100-000-202000</a>		PAYROLL LIABILITY CLEARI		105.90	
	<a href="#">204-000-202000</a>		PAYROLL LIABILITY CLEARI		13.50	
	<a href="#">208-000-202000</a>		PAYROLL LIABILITY CLEARI		3.27	
	<a href="#">711-000-202000</a>		PAYROLL LIABILITY CLEARI		27.15	
	<a href="#">712-000-202000</a>		PAYROLL LIABILITY CLEARI		16.50	
<a href="#">INV0002822</a>	Invoice	10/20/2017	Life Insurance Employer Sponsored 320	0.00	162.72	
	<a href="#">100-000-202000</a>		PAYROLL LIABILITY CLEARI		102.30	
	<a href="#">204-000-202000</a>		PAYROLL LIABILITY CLEARI		13.52	
	<a href="#">208-000-202000</a>		PAYROLL LIABILITY CLEARI		3.27	
	<a href="#">711-000-202000</a>		PAYROLL LIABILITY CLEARI		27.16	
	<a href="#">712-000-202000</a>		PAYROLL LIABILITY CLEARI		16.47	
56844	AFLAC	10/20/2017	Bank Draft	0.00	3,058.44	DFT0001893
<b>Payable #</b>	<b>Payable Type</b>	<b>Post Date</b>	<b>Payable Description</b>	<b>Discount Amount</b>	<b>Payable Amount</b>	
	<b>Account Number</b>	<b>Account Name</b>	<b>Item Description</b>	<b>Distribution Amount</b>		
<a href="#">INV0002743</a>	Invoice	10/06/2017	AFLAC CB744	0.00	243.92	
	<a href="#">100-000-202000</a>		PAYROLL LIABILITY CLEARI		243.92	
<a href="#">INV0002744</a>	Invoice	10/06/2017	AFLAC CB744	0.00	353.31	
	<a href="#">100-000-202000</a>		PAYROLL LIABILITY CLEARI		172.10	
	<a href="#">204-000-202000</a>		PAYROLL LIABILITY CLEARI		49.63	
	<a href="#">208-000-202000</a>		PAYROLL LIABILITY CLEARI		10.99	
	<a href="#">711-000-202000</a>		PAYROLL LIABILITY CLEARI		101.23	
	<a href="#">712-000-202000</a>		PAYROLL LIABILITY CLEARI		19.36	
<a href="#">INV0002745</a>	Invoice	10/06/2017	AFLAC Cancer CB744	0.00	276.71	
	<a href="#">100-000-202000</a>		PAYROLL LIABILITY CLEARI		193.06	
	<a href="#">204-000-202000</a>		PAYROLL LIABILITY CLEARI		6.59	
	<a href="#">711-000-202000</a>		PAYROLL LIABILITY CLEARI		48.15	
	<a href="#">712-000-202000</a>		PAYROLL LIABILITY CLEARI		28.91	
<a href="#">INV0002746</a>	Invoice	10/06/2017	AFLAC Cancer CB744	0.00	24.75	
	<a href="#">100-000-202000</a>		PAYROLL LIABILITY CLEARI		24.75	
<a href="#">INV0002747</a>	Invoice	10/06/2017	AFLAC CB744	0.00	10.14	
	<a href="#">100-000-202000</a>		PAYROLL LIABILITY CLEARI		10.14	
<a href="#">INV0002748</a>	Invoice	10/06/2017		0.00	53.04	
	<a href="#">100-000-202000</a>		PAYROLL LIABILITY CLEARI		22.75	
	<a href="#">204-000-202000</a>		PAYROLL LIABILITY CLEARI		4.68	
	<a href="#">711-000-202000</a>		PAYROLL LIABILITY CLEARI		13.00	
	<a href="#">712-000-202000</a>		PAYROLL LIABILITY CLEARI		12.61	
<a href="#">INV0002749</a>	Invoice	10/06/2017	AFLAC CB744	0.00	567.35	
	<a href="#">100-000-202000</a>		PAYROLL LIABILITY CLEARI		342.08	
	<a href="#">204-000-202000</a>		PAYROLL LIABILITY CLEARI		21.82	

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Vendor Number	Vendor Name	Payment Date	Payment Type	Discount Amount	Payment Amount	Number
	<a href="#">208-000-202000</a>	PAYROLL LIABILITY CLEARI	AFLAC CB744		24.52	
	<a href="#">711-000-202000</a>	PAYROLL LIABILITY CLEARI	AFLAC CB744		78.19	
	<a href="#">712-000-202000</a>	PAYROLL LIABILITY CLEARI	AFLAC CB744		100.74	
<a href="#">INV0002789</a>	Invoice	10/20/2017	AFLAC CB744	0.00	243.92	
	<a href="#">100-000-202000</a>	PAYROLL LIABILITY CLEARI	AFLAC CB744		243.92	
<a href="#">INV0002790</a>	Invoice	10/20/2017	AFLAC CB744	0.00	353.31	
	<a href="#">100-000-202000</a>	PAYROLL LIABILITY CLEARI	AFLAC CB744		172.10	
	<a href="#">204-000-202000</a>	PAYROLL LIABILITY CLEARI	AFLAC CB744		49.62	
	<a href="#">208-000-202000</a>	PAYROLL LIABILITY CLEARI	AFLAC CB744		10.99	
	<a href="#">711-000-202000</a>	PAYROLL LIABILITY CLEARI	AFLAC CB744		101.23	
	<a href="#">712-000-202000</a>	PAYROLL LIABILITY CLEARI	AFLAC CB744		19.37	
<a href="#">INV0002791</a>	Invoice	10/20/2017	AFLAC Cancer CB744	0.00	276.71	
	<a href="#">100-000-202000</a>	PAYROLL LIABILITY CLEARI	AFLAC Cancer CB744		193.05	
	<a href="#">204-000-202000</a>	PAYROLL LIABILITY CLEARI	AFLAC Cancer CB744		6.59	
	<a href="#">711-000-202000</a>	PAYROLL LIABILITY CLEARI	AFLAC Cancer CB744		48.16	
	<a href="#">712-000-202000</a>	PAYROLL LIABILITY CLEARI	AFLAC Cancer CB744		28.91	
<a href="#">INV0002792</a>	Invoice	10/20/2017	AFLAC Cancer CB744	0.00	24.75	
	<a href="#">100-000-202000</a>	PAYROLL LIABILITY CLEARI	AFLAC Cancer CB744		24.75	
<a href="#">INV0002793</a>	Invoice	10/20/2017	AFLAC CB744	0.00	10.14	
	<a href="#">100-000-202000</a>	PAYROLL LIABILITY CLEARI	AFLAC CB744		10.14	
<a href="#">INV0002794</a>	Invoice	10/20/2017		0.00	53.04	
	<a href="#">100-000-202000</a>	PAYROLL LIABILITY CLEARI	AFLAC CB744		22.76	
	<a href="#">204-000-202000</a>	PAYROLL LIABILITY CLEARI	AFLAC CB744		4.68	
	<a href="#">711-000-202000</a>	PAYROLL LIABILITY CLEARI	AFLAC CB744		12.99	
	<a href="#">712-000-202000</a>	PAYROLL LIABILITY CLEARI	AFLAC CB744		12.61	
<a href="#">INV0002795</a>	Invoice	10/20/2017	AFLAC CB744	0.00	567.35	
	<a href="#">100-000-202000</a>	PAYROLL LIABILITY CLEARI	AFLAC CB744		342.07	
	<a href="#">204-000-202000</a>	PAYROLL LIABILITY CLEARI	AFLAC CB744		21.84	
	<a href="#">208-000-202000</a>	PAYROLL LIABILITY CLEARI	AFLAC CB744		24.53	
	<a href="#">711-000-202000</a>	PAYROLL LIABILITY CLEARI	AFLAC CB744		78.20	
	<a href="#">712-000-202000</a>	PAYROLL LIABILITY CLEARI	AFLAC CB744		100.71	
02129	BCBS OF KANSAS	10/20/2017	Bank Draft	0.00	51,421.00	DFT0001894
Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
	Account Number	Account Name	Item Description	Distribution Amount		
<a href="#">INV0002760</a>	Invoice	10/06/2017	Health Insurance - 3200011	0.00	979.50	
	<a href="#">100-000-202000</a>	PAYROLL LIABILITY CLEARI	Health Insurance - 3200011		979.50	
<a href="#">INV0002761</a>	Invoice	10/06/2017	Health Insurance - 3200011	0.00	5,500.00	
	<a href="#">100-000-202000</a>	PAYROLL LIABILITY CLEARI	Health Insurance - 3200011		3,867.50	
	<a href="#">204-000-202000</a>	PAYROLL LIABILITY CLEARI	Health Insurance - 3200011		163.25	
	<a href="#">208-000-202000</a>	PAYROLL LIABILITY CLEARI	Health Insurance - 3200011		326.50	
	<a href="#">711-000-202000</a>	PAYROLL LIABILITY CLEARI	Health Insurance - 3200011		81.63	
	<a href="#">712-000-202000</a>	PAYROLL LIABILITY CLEARI	Health Insurance - 3200011		1,061.12	
<a href="#">INV0002762</a>	Invoice	10/06/2017	Health Insurance - 3200011	0.00	1,735.00	
	<a href="#">100-000-202000</a>	PAYROLL LIABILITY CLEARI	Health Insurance - 3200011		1,735.00	
<a href="#">INV0002763</a>	Invoice	10/06/2017	Health Insurance - 3200011	0.00	7,607.50	
	<a href="#">100-000-202000</a>	PAYROLL LIABILITY CLEARI	Health Insurance - 3200011		2,671.57	
	<a href="#">204-000-202000</a>	PAYROLL LIABILITY CLEARI	Health Insurance - 3200011		1,500.53	
	<a href="#">711-000-202000</a>	PAYROLL LIABILITY CLEARI	Health Insurance - 3200011		2,903.02	
	<a href="#">712-000-202000</a>	PAYROLL LIABILITY CLEARI	Health Insurance - 3200011		532.38	
<a href="#">INV0002764</a>	Invoice	10/06/2017	Health Insurance - 3200011	0.00	2,116.50	
	<a href="#">100-000-202000</a>	PAYROLL LIABILITY CLEARI	Health Insurance - 3200011		2,116.50	
<a href="#">INV0002765</a>	Invoice	10/06/2017	Health Insurance - 3200011	0.00	2,404.50	
	<a href="#">100-000-202000</a>	PAYROLL LIABILITY CLEARI	Health Insurance - 3200011		628.80	
	<a href="#">208-000-202000</a>	PAYROLL LIABILITY CLEARI	Health Insurance - 3200011		235.20	
	<a href="#">711-000-202000</a>	PAYROLL LIABILITY CLEARI	Health Insurance - 3200011		1,027.00	

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Vendor Number	Vendor Name	Payment Date	Payment Type	Discount Amount	Payment Amount	Number
	<a href="#">712-000-202000</a>	PAYROLL LIABILITY CLEARI	Health Insurance - 3200011		513.50	
<a href="#">INV0002766</a>	Invoice	10/06/2017	Health Insurance - 3200011	0.00	1,181.50	
	<a href="#">100-000-202000</a>	PAYROLL LIABILITY CLEARI	Health Insurance - 3200011		1,181.50	
<a href="#">INV0002767</a>	Invoice	10/06/2017	Health Insurance - 3200011	0.00	4,474.00	
	<a href="#">100-000-202000</a>	PAYROLL LIABILITY CLEARI	Health Insurance - 3200011		1,785.84	
	<a href="#">204-000-202000</a>	PAYROLL LIABILITY CLEARI	Health Insurance - 3200011		494.00	
	<a href="#">711-000-202000</a>	PAYROLL LIABILITY CLEARI	Health Insurance - 3200011		1,422.45	
	<a href="#">712-000-202000</a>	PAYROLL LIABILITY CLEARI	Health Insurance - 3200011		771.71	
<a href="#">INV0002806</a>	Invoice	10/20/2017	Health Insurance - 3200011	0.00	979.50	
	<a href="#">100-000-202000</a>	PAYROLL LIABILITY CLEARI	Health Insurance - 3200011		979.50	
<a href="#">INV0002807</a>	Invoice	10/20/2017	Health Insurance - 3200011	0.00	5,500.00	
	<a href="#">100-000-202000</a>	PAYROLL LIABILITY CLEARI	Health Insurance - 3200011		3,867.50	
	<a href="#">204-000-202000</a>	PAYROLL LIABILITY CLEARI	Health Insurance - 3200011		163.28	
	<a href="#">208-000-202000</a>	PAYROLL LIABILITY CLEARI	Health Insurance - 3200011		326.50	
	<a href="#">711-000-202000</a>	PAYROLL LIABILITY CLEARI	Health Insurance - 3200011		81.61	
	<a href="#">712-000-202000</a>	PAYROLL LIABILITY CLEARI	Health Insurance - 3200011		1,061.11	
<a href="#">INV0002808</a>	Invoice	10/20/2017	Health Insurance - 3200011	0.00	1,735.00	
	<a href="#">100-000-202000</a>	PAYROLL LIABILITY CLEARI	Health Insurance - 3200011		1,735.00	
<a href="#">INV0002809</a>	Invoice	10/20/2017	Health Insurance - 3200011	0.00	7,607.50	
	<a href="#">100-000-202000</a>	PAYROLL LIABILITY CLEARI	Health Insurance - 3200011		2,671.57	
	<a href="#">204-000-202000</a>	PAYROLL LIABILITY CLEARI	Health Insurance - 3200011		1,500.52	
	<a href="#">711-000-202000</a>	PAYROLL LIABILITY CLEARI	Health Insurance - 3200011		2,903.03	
	<a href="#">712-000-202000</a>	PAYROLL LIABILITY CLEARI	Health Insurance - 3200011		532.38	
<a href="#">INV0002810</a>	Invoice	10/20/2017	Health Insurance - 3200011	0.00	1,540.50	
	<a href="#">100-000-202000</a>	PAYROLL LIABILITY CLEARI	Health Insurance - 3200011		1,540.50	
<a href="#">INV0002811</a>	Invoice	10/20/2017	Health Insurance - 3200011	0.00	2,404.50	
	<a href="#">100-000-202000</a>	PAYROLL LIABILITY CLEARI	Health Insurance - 3200011		628.80	
	<a href="#">208-000-202000</a>	PAYROLL LIABILITY CLEARI	Health Insurance - 3200011		235.20	
	<a href="#">711-000-202000</a>	PAYROLL LIABILITY CLEARI	Health Insurance - 3200011		1,027.00	
	<a href="#">712-000-202000</a>	PAYROLL LIABILITY CLEARI	Health Insurance - 3200011		513.50	
<a href="#">INV0002812</a>	Invoice	10/20/2017	Health Insurance - 3200011	0.00	1,181.50	
	<a href="#">100-000-202000</a>	PAYROLL LIABILITY CLEARI	Health Insurance - 3200011		1,181.50	
<a href="#">INV0002813</a>	Invoice	10/20/2017	Health Insurance - 3200011	0.00	4,474.00	
	<a href="#">100-000-202000</a>	PAYROLL LIABILITY CLEARI	Health Insurance - 3200011		1,785.84	
	<a href="#">204-000-202000</a>	PAYROLL LIABILITY CLEARI	Health Insurance - 3200011		494.00	
	<a href="#">711-000-202000</a>	PAYROLL LIABILITY CLEARI	Health Insurance - 3200011		1,422.45	
	<a href="#">712-000-202000</a>	PAYROLL LIABILITY CLEARI	Health Insurance - 3200011		771.71	
64636	GREAT WEST FINANCIAL (KPERS 457)	10/20/2017	Bank Draft	0.00	50.00	DFT0001895
<b>Payable #</b>	<b>Payable Type</b>	<b>Post Date</b>	<b>Payable Description</b>	<b>Discount Amount</b>	<b>Payable Amount</b>	
	<b>Account Number</b>		<b>Account Name</b>		<b>Distribution Amount</b>	
<a href="#">INV0002798</a>	Invoice	10/20/2017	Deferred Comp - KPERS 457	0.00	50.00	
	<a href="#">100-000-202000</a>	PAYROLL LIABILITY CLEARI	Deferred Comp - KPERS 457		50.00	
63887	IRS	10/20/2017	Bank Draft	0.00	27,317.82	DFT0001896
<b>Payable #</b>	<b>Payable Type</b>	<b>Post Date</b>	<b>Payable Description</b>	<b>Discount Amount</b>	<b>Payable Amount</b>	
	<b>Account Number</b>		<b>Account Name</b>		<b>Distribution Amount</b>	
	<b>Item Description</b>					
<a href="#">INV0002831</a>	Invoice	10/20/2017	Social Security Tax	0.00	10,954.80	
	<a href="#">100-000-202000</a>	PAYROLL LIABILITY CLEARI	Social Security Tax		5,355.28	
	<a href="#">204-000-202000</a>	PAYROLL LIABILITY CLEARI	Social Security Tax		976.00	
	<a href="#">208-000-202000</a>	PAYROLL LIABILITY CLEARI	Social Security Tax		391.72	
	<a href="#">711-000-202000</a>	PAYROLL LIABILITY CLEARI	Social Security Tax		2,585.56	
	<a href="#">712-000-202000</a>	PAYROLL LIABILITY CLEARI	Social Security Tax		1,646.24	
<a href="#">INV0002833</a>	Invoice	10/20/2017	Medicare Tax	0.00	4,035.10	
	<a href="#">100-000-202000</a>	PAYROLL LIABILITY CLEARI	Medicare Tax		2,725.60	
	<a href="#">204-000-202000</a>	PAYROLL LIABILITY CLEARI	Medicare Tax		228.26	
	<a href="#">208-000-202000</a>	PAYROLL LIABILITY CLEARI	Medicare Tax		91.62	

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Vendor Number	Vendor Name	Payment Date	Payment Type	Discount Amount	Payment Amount	Number
	<a href="#">711-000-202000</a>	PAYROLL LIABILITY CLEARI	Medicare Tax		604.78	
	<a href="#">712-000-202000</a>	PAYROLL LIABILITY CLEARI	Medicare Tax		384.84	
<a href="#">INV0002834</a>	Invoice	10/20/2017	Federal Tax	0.00	12,327.92	
	<a href="#">100-000-202000</a>	PAYROLL LIABILITY CLEARI	Federal Tax		8,571.85	
	<a href="#">204-000-202000</a>	PAYROLL LIABILITY CLEARI	Federal Tax		665.87	
	<a href="#">208-000-202000</a>	PAYROLL LIABILITY CLEARI	Federal Tax		236.93	
	<a href="#">711-000-202000</a>	PAYROLL LIABILITY CLEARI	Federal Tax		1,715.28	
	<a href="#">712-000-202000</a>	PAYROLL LIABILITY CLEARI	Federal Tax		1,137.99	
46002	KANSAS DEPARTMENT OF REVENUE	10/20/2017	Bank Draft	0.00	4,797.51	DFT0001897
Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
Account Number	Account Name	Item Description	Distribution Amount			
<a href="#">INV0002832</a>	Invoice	10/20/2017	State Withholding Tax	0.00	4,797.51	
	<a href="#">100-000-202000</a>	PAYROLL LIABILITY CLEARI	State Withholding Tax		3,293.88	
	<a href="#">204-000-202000</a>	PAYROLL LIABILITY CLEARI	State Withholding Tax		246.66	
	<a href="#">208-000-202000</a>	PAYROLL LIABILITY CLEARI	State Withholding Tax		88.72	
	<a href="#">711-000-202000</a>	PAYROLL LIABILITY CLEARI	State Withholding Tax		699.51	
	<a href="#">712-000-202000</a>	PAYROLL LIABILITY CLEARI	State Withholding Tax		468.74	
11149	KANSAS PAYMENT CENTER	10/20/2017	Bank Draft	0.00	109.38	DFT0001898
Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
Account Number	Account Name	Item Description	Distribution Amount			
<a href="#">INV0002828</a>	Invoice	10/20/2017	BB04DM000048	0.00	109.38	
	<a href="#">100-000-202000</a>	PAYROLL LIABILITY CLEARI	BB04DM000048		109.38	
45989	KP&F	10/20/2017	Bank Draft	0.00	13,704.82	DFT0001899
Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
Account Number	Account Name	Item Description	Distribution Amount			
<a href="#">INV0002816</a>	Invoice	10/20/2017	KP&F	0.00	13,704.82	
	<a href="#">100-000-202000</a>	PAYROLL LIABILITY CLEARI	KP&F		13,704.82	
45990	KPERS	10/20/2017	Bank Draft	0.00	13,775.40	DFT0001900
Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
Account Number	Account Name	Item Description	Distribution Amount			
<a href="#">INV0002817</a>	Invoice	10/20/2017	KPERS Insurance	0.00	891.07	
	<a href="#">100-000-202000</a>	PAYROLL LIABILITY CLEARI	KPERS Insurance		410.94	
	<a href="#">204-000-202000</a>	PAYROLL LIABILITY CLEARI	KPERS Insurance		84.01	
	<a href="#">208-000-202000</a>	PAYROLL LIABILITY CLEARI	KPERS Insurance		28.02	
	<a href="#">711-000-202000</a>	PAYROLL LIABILITY CLEARI	KPERS Insurance		227.73	
	<a href="#">712-000-202000</a>	PAYROLL LIABILITY CLEARI	KPERS Insurance		140.37	
<a href="#">INV0002818</a>	Invoice	10/20/2017	KPERS	0.00	4,977.36	
	<a href="#">100-000-202000</a>	PAYROLL LIABILITY CLEARI	KPERS		2,426.37	
	<a href="#">204-000-202000</a>	PAYROLL LIABILITY CLEARI	KPERS		522.55	
	<a href="#">711-000-202000</a>	PAYROLL LIABILITY CLEARI	KPERS		1,209.85	
	<a href="#">712-000-202000</a>	PAYROLL LIABILITY CLEARI	KPERS		818.59	
<a href="#">INV0002819</a>	Invoice	10/20/2017	KPERS	0.00	2,693.16	
	<a href="#">100-000-202000</a>	PAYROLL LIABILITY CLEARI	KPERS		1,327.77	
	<a href="#">204-000-202000</a>	PAYROLL LIABILITY CLEARI	KPERS		141.25	
	<a href="#">711-000-202000</a>	PAYROLL LIABILITY CLEARI	KPERS		946.36	
	<a href="#">712-000-202000</a>	PAYROLL LIABILITY CLEARI	KPERS		277.78	
<a href="#">INV0002820</a>	Invoice	10/20/2017	KPERS	0.00	5,213.81	
	<a href="#">100-000-202000</a>	PAYROLL LIABILITY CLEARI	KPERS		2,187.85	
	<a href="#">204-000-202000</a>	PAYROLL LIABILITY CLEARI	KPERS		550.61	
	<a href="#">208-000-202000</a>	PAYROLL LIABILITY CLEARI	KPERS		405.16	
	<a href="#">711-000-202000</a>	PAYROLL LIABILITY CLEARI	KPERS		1,136.60	
	<a href="#">712-000-202000</a>	PAYROLL LIABILITY CLEARI	KPERS		933.59	
64611	OGLI (MINNESOTA LIFE)	10/20/2017	Bank Draft	0.00	505.65	DFT0001901

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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		
<a href="#">INV0002777</a>	Invoice	10/06/2017	OGLI - Minnesota Life	0.00	252.78	
	<a href="#">100-000-202000</a>		PAYROLL LIABILITY CLEARI		143.58	
	<a href="#">204-000-202000</a>		PAYROLL LIABILITY CLEARI		4.53	
	<a href="#">711-000-202000</a>		PAYROLL LIABILITY CLEARI		59.23	
	<a href="#">712-000-202000</a>		PAYROLL LIABILITY CLEARI		45.44	
<a href="#">INV0002824</a>	Invoice	10/20/2017	OGLI - Minnesota Life	0.00	252.87	
	<a href="#">100-000-202000</a>		PAYROLL LIABILITY CLEARI		143.64	
	<a href="#">204-000-202000</a>		PAYROLL LIABILITY CLEARI		4.54	
	<a href="#">711-000-202000</a>		PAYROLL LIABILITY CLEARI		59.23	
	<a href="#">712-000-202000</a>		PAYROLL LIABILITY CLEARI		45.46	
61765	SECURITY BENEFIT (wire)	10/20/2017	Bank Draft	0.00	423.11	DFT0001902
Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
	Account Number	Account Name	Item Description	Distribution Amount		
<a href="#">INV0002797</a>	Invoice	10/20/2017	Deferred Comp - 0613086	0.00	349.42	
	<a href="#">100-000-202000</a>		PAYROLL LIABILITY CLEARI		132.06	
	<a href="#">711-000-202000</a>		PAYROLL LIABILITY CLEARI		107.06	
	<a href="#">712-000-202000</a>		PAYROLL LIABILITY CLEARI		110.30	
<a href="#">INV0002799</a>	Invoice	10/20/2017		0.00	73.69	
	<a href="#">100-000-202000</a>		PAYROLL LIABILITY CLEARI		24.32	
	<a href="#">711-000-202000</a>		PAYROLL LIABILITY CLEARI		25.06	
	<a href="#">712-000-202000</a>		PAYROLL LIABILITY CLEARI		24.31	
65245	SELECT ACCOUNT	10/20/2017	Bank Draft	0.00	1,025.66	DFT0001903
Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
	Account Number	Account Name	Item Description	Distribution Amount		
<a href="#">INV0002814</a>	Invoice	10/20/2017	HSA	0.00	182.50	
	<a href="#">100-000-202000</a>		PAYROLL LIABILITY CLEARI		182.50	
<a href="#">INV0002815</a>	Invoice	10/20/2017	HSA	0.00	843.16	
	<a href="#">100-000-202000</a>		PAYROLL LIABILITY CLEARI		274.15	
	<a href="#">204-000-202000</a>		PAYROLL LIABILITY CLEARI		59.00	
	<a href="#">711-000-202000</a>		PAYROLL LIABILITY CLEARI		319.25	
	<a href="#">712-000-202000</a>		PAYROLL LIABILITY CLEARI		190.76	
55229	SUN LIFE FINANCIAL	10/20/2017	Bank Draft	0.00	921.52	DFT0001904
Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
	Account Number	Account Name	Item Description	Distribution Amount		
<a href="#">INV0002775</a>	Invoice	10/06/2017	Life Insurance 3000000-3006501-1	0.00	411.56	
	<a href="#">100-000-202000</a>		PAYROLL LIABILITY CLEARI		305.62	
	<a href="#">204-000-202000</a>		PAYROLL LIABILITY CLEARI		30.75	
	<a href="#">711-000-202000</a>		PAYROLL LIABILITY CLEARI		64.37	
	<a href="#">712-000-202000</a>		PAYROLL LIABILITY CLEARI		10.82	
<a href="#">INV0002821</a>	Invoice	10/20/2017	Life Insurance 3000000-3006501-1	0.00	411.56	
	<a href="#">100-000-202000</a>		PAYROLL LIABILITY CLEARI		305.61	
	<a href="#">204-000-202000</a>		PAYROLL LIABILITY CLEARI		30.76	
	<a href="#">711-000-202000</a>		PAYROLL LIABILITY CLEARI		64.37	
	<a href="#">712-000-202000</a>		PAYROLL LIABILITY CLEARI		10.82	
<a href="#">INV0002823</a>	Invoice	10/20/2017	Life Insurance Employer Sponsored 3000	0.00	98.40	
	<a href="#">100-000-202000</a>		PAYROLL LIABILITY CLEARI		32.47	
	<a href="#">711-000-202000</a>		PAYROLL LIABILITY CLEARI		32.47	
	<a href="#">712-000-202000</a>		PAYROLL LIABILITY CLEARI		33.46	
64315	TASC	10/20/2017	Bank Draft	0.00	1,412.60	DFT0001905
Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
	Account Number	Account Name	Item Description	Distribution Amount		
<a href="#">INV0002802</a>	Invoice	10/20/2017	FSA Dependent	0.00	208.33	
	<a href="#">100-000-202000</a>		PAYROLL LIABILITY CLEARI		208.33	

## My Check Report

Date Range: 10/14/2017 - 11/03/2017

Vendor Number	Vendor Name	Payment Date	Payment Type	Discount Amount	Payment Amount	Number
<a href="#">INV0002803</a>	Invoice	10/20/2017	FSA Medical	0.00	240.42	
	<a href="#">100-000-202000</a>		PAYROLL LIABILITY CLEARI		240.42	
<a href="#">INV0002804</a>	Invoice	10/20/2017	FSA Medical	0.00	858.85	
	<a href="#">100-000-202000</a>		PAYROLL LIABILITY CLEARI		335.91	
	<a href="#">204-000-202000</a>		PAYROLL LIABILITY CLEARI		96.90	
	<a href="#">711-000-202000</a>		PAYROLL LIABILITY CLEARI		248.80	
	<a href="#">712-000-202000</a>		PAYROLL LIABILITY CLEARI		177.24	
<a href="#">INV0002805</a>	Invoice	10/20/2017	FSA NESP	0.00	105.00	
	<a href="#">711-000-202000</a>		PAYROLL LIABILITY CLEARI		105.00	
02129	BCBS OF KANSAS	10/20/2017	Bank Draft	0.00	4,045.00	DFT0001906
<b>Payable #</b>	<b>Payable Type</b>	<b>Post Date</b>	<b>Payable Description</b>	<b>Discount Amount</b>	<b>Payable Amount</b>	
	<b>Account Number</b>		<b>Account Name</b>		<b>Distribution Amount</b>	
<a href="#">3200011 (10-03-</a>	Invoice	10/18/2017	RETIREE INS CONTINUATION/MCKENNEY,	0.00	4,045.00	
	<a href="#">711-520-704000</a>		HEALTH INSURANCE		1,160.00	
	<a href="#">712-540-704000</a>		HEALTH INSURANCE		1,126.00	
	<a href="#">712-540-704000</a>		HEALTH INSURANCE		633.00	
	<a href="#">712-550-704000</a>		HEALTH INSURANCE		1,126.00	
11090	KANSAS DEPT OF REVENUE	10/20/2017	Bank Draft	0.00	7,435.63	DFT0001907
<b>Payable #</b>	<b>Payable Type</b>	<b>Post Date</b>	<b>Payable Description</b>	<b>Discount Amount</b>	<b>Payable Amount</b>	
	<b>Account Number</b>		<b>Account Name</b>		<b>Distribution Amount</b>	
<a href="#">09302017</a>	Invoice	10/18/2017	SEPTEMBER MONTHLY SALES TAX COMPU	0.00	7,435.63	
	<a href="#">100-000-205200</a>		COUNTY SALES TAX		509.58	
	<a href="#">100-000-205300</a>		LOCAL SALES TAX		1,963.86	
	<a href="#">711-000-205300</a>		LOCAL SALES TAX		4,959.66	
	<a href="#">711-000-461001</a>		WATER CHARGES		2.53	
65096	CITY STATE BANK (DRAFT) TROLLEY	10/27/2017	Bank Draft	0.00	3,598.99	DFT0001908
<b>Payable #</b>	<b>Payable Type</b>	<b>Post Date</b>	<b>Payable Description</b>	<b>Discount Amount</b>	<b>Payable Amount</b>	
	<b>Account Number</b>		<b>Account Name</b>		<b>Distribution Amount</b>	
<a href="#">10272017</a>	Invoice	10/27/2017	TROLLEY/QTRTLY LEASE PYMTS (DUE: 2-1,	0.00	3,598.99	
	<a href="#">600-600-803008</a>		LEASE PURCHASE - TROLL		3,598.99	
64096	LANDMARK NATIONAL BANK (DRAFT) INCODE S	10/27/2017	Bank Draft	0.00	2,617.65	DFT0001909
<b>Payable #</b>	<b>Payable Type</b>	<b>Post Date</b>	<b>Payable Description</b>	<b>Discount Amount</b>	<b>Payable Amount</b>	
	<b>Account Number</b>		<b>Account Name</b>		<b>Distribution Amount</b>	
<a href="#">10272017</a>	Invoice	10/27/2017	2017 OPEN PO / LEASE PURCHASE (INCOD	0.00	2,617.65	
	<a href="#">600-600-803003</a>		LEASE PURCHASE - INCOD		2,617.65	
64098	LANDMARK NATIONAL BANK (DRAFT) STREET S	10/27/2017	Bank Draft	0.00	2,969.48	DFT0001910
<b>Payable #</b>	<b>Payable Type</b>	<b>Post Date</b>	<b>Payable Description</b>	<b>Discount Amount</b>	<b>Payable Amount</b>	
	<b>Account Number</b>		<b>Account Name</b>		<b>Distribution Amount</b>	
<a href="#">10272017</a>	Invoice	10/27/2017	2017 OPEN PO / MONTHLY LEASE PYMT (	0.00	2,969.48	
	<a href="#">600-600-803004</a>		LEASE PURCHASE - STREE		2,969.48	
64636	GREAT WEST FINANCIAL (KPERS 457)	11/03/2017	Bank Draft	0.00	50.00	DFT0001927
<b>Payable #</b>	<b>Payable Type</b>	<b>Post Date</b>	<b>Payable Description</b>	<b>Discount Amount</b>	<b>Payable Amount</b>	
	<b>Account Number</b>		<b>Account Name</b>		<b>Distribution Amount</b>	
<a href="#">INV0002845</a>	Invoice	11/03/2017	Deferred Comp - KPERS 457	0.00	50.00	
	<a href="#">100-000-202000</a>		PAYROLL LIABILITY CLEARI		50.00	
63887	IRS	11/03/2017	Bank Draft	0.00	26,662.57	DFT0001928

## My Check Report

Date Range: 10/14/2017 - 11/03/2017

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		
<a href="#">INV0002877</a>	Invoice	11/03/2017	Social Security Tax	0.00	10,622.18	
	<a href="#">100-000-202000</a>		PAYROLL LIABILITY CLEARI		5,019.42	
	<a href="#">204-000-202000</a>		PAYROLL LIABILITY CLEARI		976.44	
	<a href="#">208-000-202000</a>		PAYROLL LIABILITY CLEARI		355.52	
	<a href="#">711-000-202000</a>		PAYROLL LIABILITY CLEARI		2,601.44	
	<a href="#">712-000-202000</a>		PAYROLL LIABILITY CLEARI		1,669.36	
<a href="#">INV0002879</a>	Invoice	11/03/2017	Medicare Tax	0.00	3,950.84	
	<a href="#">100-000-202000</a>		PAYROLL LIABILITY CLEARI		2,640.56	
	<a href="#">204-000-202000</a>		PAYROLL LIABILITY CLEARI		228.36	
	<a href="#">208-000-202000</a>		PAYROLL LIABILITY CLEARI		83.16	
	<a href="#">711-000-202000</a>		PAYROLL LIABILITY CLEARI		608.48	
	<a href="#">712-000-202000</a>		PAYROLL LIABILITY CLEARI		390.28	
<a href="#">INV0002880</a>	Invoice	11/03/2017	Federal Tax	0.00	12,089.55	
	<a href="#">100-000-202000</a>		PAYROLL LIABILITY CLEARI		8,368.25	
	<a href="#">204-000-202000</a>		PAYROLL LIABILITY CLEARI		653.71	
	<a href="#">208-000-202000</a>		PAYROLL LIABILITY CLEARI		212.15	
	<a href="#">711-000-202000</a>		PAYROLL LIABILITY CLEARI		1,678.07	
	<a href="#">712-000-202000</a>		PAYROLL LIABILITY CLEARI		1,177.37	
46002	KANSAS DEPARTMENT OF REVENUE	11/03/2017	Bank Draft	0.00	4,718.26	DFT0001929
Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
	Account Number	Account Name	Item Description	Distribution Amount		
<a href="#">INV0002878</a>	Invoice	11/03/2017	State Withholding Tax	0.00	4,718.26	
	<a href="#">100-000-202000</a>		PAYROLL LIABILITY CLEARI		3,219.14	
	<a href="#">204-000-202000</a>		PAYROLL LIABILITY CLEARI		242.98	
	<a href="#">208-000-202000</a>		PAYROLL LIABILITY CLEARI		81.69	
	<a href="#">711-000-202000</a>		PAYROLL LIABILITY CLEARI		694.29	
	<a href="#">712-000-202000</a>		PAYROLL LIABILITY CLEARI		480.16	
11149	KANSAS PAYMENT CENTER	11/03/2017	Bank Draft	0.00	109.38	DFT0001930
Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
	Account Number	Account Name	Item Description	Distribution Amount		
<a href="#">INV0002874</a>	Invoice	11/03/2017	BB04DM000048	0.00	109.38	
	<a href="#">100-000-202000</a>		PAYROLL LIABILITY CLEARI		109.38	
45989	KP&F	11/03/2017	Bank Draft	0.00	13,817.02	DFT0001931
Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
	Account Number	Account Name	Item Description	Distribution Amount		
<a href="#">INV0002863</a>	Invoice	11/03/2017	KP&F	0.00	13,817.02	
	<a href="#">100-000-202000</a>		PAYROLL LIABILITY CLEARI		13,817.02	
45990	KPERS	11/03/2017	Bank Draft	0.00	12,702.43	DFT0001932
Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
	Account Number	Account Name	Item Description	Distribution Amount		
<a href="#">INV0002865</a>	Invoice	11/03/2017	KPERS	0.00	4,976.95	
	<a href="#">100-000-202000</a>		PAYROLL LIABILITY CLEARI		2,409.41	
	<a href="#">204-000-202000</a>		PAYROLL LIABILITY CLEARI		522.53	
	<a href="#">711-000-202000</a>		PAYROLL LIABILITY CLEARI		1,193.43	
	<a href="#">712-000-202000</a>		PAYROLL LIABILITY CLEARI		851.58	
<a href="#">INV0002866</a>	Invoice	11/03/2017	KPERS	0.00	2,465.95	
	<a href="#">100-000-202000</a>		PAYROLL LIABILITY CLEARI		1,115.64	
	<a href="#">204-000-202000</a>		PAYROLL LIABILITY CLEARI		141.25	
	<a href="#">711-000-202000</a>		PAYROLL LIABILITY CLEARI		931.28	
	<a href="#">712-000-202000</a>		PAYROLL LIABILITY CLEARI		277.78	
<a href="#">INV0002867</a>	Invoice	11/03/2017	KPERS	0.00	5,259.53	
	<a href="#">100-000-202000</a>		PAYROLL LIABILITY CLEARI		2,245.63	
	<a href="#">204-000-202000</a>		PAYROLL LIABILITY CLEARI		532.58	

## My Check Report

Date Range: 10/14/2017 - 11/03/2017

Vendor Number	Vendor Name	Payment Date	Payment Type	Discount Amount	Payment Amount	Number
	<a href="#">208-000-202000</a>	PAYROLL LIABILITY CLEARI	KPERS		379.08	
	<a href="#">711-000-202000</a>	PAYROLL LIABILITY CLEARI	KPERS		1,174.67	
	<a href="#">712-000-202000</a>	PAYROLL LIABILITY CLEARI	KPERS		927.57	
61765	SECURITY BENEFIT (wire)	11/03/2017	Bank Draft	0.00	423.11	DFT0001933
Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
	Account Number		Account Name		Distribution Amount	
<a href="#">INV0002844</a>	Invoice	11/03/2017	Deferred Comp - 0613086	0.00	349.42	
	<a href="#">100-000-202000</a>		PAYROLL LIABILITY CLEARI		132.06	
	<a href="#">711-000-202000</a>		PAYROLL LIABILITY CLEARI		107.06	
	<a href="#">712-000-202000</a>		PAYROLL LIABILITY CLEARI		110.30	
<a href="#">INV0002846</a>	Invoice	11/03/2017		0.00	73.69	
	<a href="#">100-000-202000</a>		PAYROLL LIABILITY CLEARI		24.32	
	<a href="#">711-000-202000</a>		PAYROLL LIABILITY CLEARI		25.05	
	<a href="#">712-000-202000</a>		PAYROLL LIABILITY CLEARI		24.32	
65245	SELECT ACCOUNT	11/03/2017	Bank Draft	0.00	1,055.16	DFT0001934
Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
	Account Number		Account Name		Distribution Amount	
<a href="#">INV0002861</a>	Invoice	11/03/2017	HSA	0.00	182.50	
	<a href="#">100-000-202000</a>		PAYROLL LIABILITY CLEARI		182.50	
<a href="#">INV0002862</a>	Invoice	11/03/2017	HSA	0.00	872.66	
	<a href="#">100-000-202000</a>		PAYROLL LIABILITY CLEARI		303.66	
	<a href="#">204-000-202000</a>		PAYROLL LIABILITY CLEARI		59.00	
	<a href="#">711-000-202000</a>		PAYROLL LIABILITY CLEARI		319.26	
	<a href="#">712-000-202000</a>		PAYROLL LIABILITY CLEARI		190.74	
64315	TASC	11/03/2017	Bank Draft	0.00	1,412.60	DFT0001935
Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
	Account Number		Account Name		Distribution Amount	
<a href="#">INV0002849</a>	Invoice	11/03/2017	FSA Dependent	0.00	208.33	
	<a href="#">100-000-202000</a>		PAYROLL LIABILITY CLEARI		208.33	
<a href="#">INV0002850</a>	Invoice	11/03/2017	FSA Medical	0.00	240.42	
	<a href="#">100-000-202000</a>		PAYROLL LIABILITY CLEARI		240.42	
<a href="#">INV0002851</a>	Invoice	11/03/2017	FSA Medical	0.00	858.85	
	<a href="#">100-000-202000</a>		PAYROLL LIABILITY CLEARI		335.91	
	<a href="#">204-000-202000</a>		PAYROLL LIABILITY CLEARI		96.90	
	<a href="#">711-000-202000</a>		PAYROLL LIABILITY CLEARI		248.84	
	<a href="#">712-000-202000</a>		PAYROLL LIABILITY CLEARI		177.20	
<a href="#">INV0002852</a>	Invoice	11/03/2017	FSA NESP	0.00	105.00	
	<a href="#">711-000-202000</a>		PAYROLL LIABILITY CLEARI		105.00	

## Bank Code MM Summary

Payment Type	Payable Count	Payment Count	Discount	Payment
Regular Checks	167	72	0.00	171,526.41
Manual Checks	0	0	0.00	0.00
Voided Checks	0	10	0.00	0.00
Bank Drafts	79	28	0.00	200,469.23
EFT's	183	87	0.00	163,499.78
	<b>429</b>	<b>197</b>	<b>0.00</b>	<b>535,495.42</b>

## Fund Summary

Fund	Name	Period	Amount
999	POOLED CASH	10/2017	410,963.40
999	POOLED CASH	11/2017	124,532.02
			<hr/> 535,495.42

# CITY OF FORT SCOTT, KANSAS 66701

ESTABLISHED IN 1842

## **Design Review Board November 1<sup>st</sup>, 2017 4:00 p.m.**

The Design Review Board met Wednesday, November 1<sup>st</sup>, 2017 at 4:00 p.m. at the City Commission Meeting Room at 123 S. Main Street, Fort Scott, Kansas.

Arnold Schofield, Chairman called the meeting to order with roll call. Other board members present were: Darren Crays, Shane Walker and Rick Zingre'. Peggy Cummings was absent. Diane Clay, City Clerk and Rhonda Dunn, Community Development Director represented the City Offices.

Others in attendance included: Jerry Witt

The only item on the agenda is consideration of roofing, guttering, and painting at 9,11, and 13 N. Main on the Old Fort Boulevard side of the building.

Arnold said that Jerry Witt is here and can answer any questions regarding the improvements he is making to his downtown building.

Jerry said that the roof is leaking and he wants to install a new roof with a slope to eliminate standing water. He will replace the rotted fascia board and rotted soffit. The damaged porch ceiling will be replaced as needed. New guttering will be installed to carry water away from the decorative fish scale fascia. This would also eliminate water erosion on the ground and splashing on decorative skirting below the porch. The skirting at the bottom will be replaced. He will paint the new skirting in gray tones to match the back of the Empress Event Center. The wrought iron and support poles will be painted next spring.

Discussion was held on the type of material the skirting will be.

Shane Walker made a motion to approve the changes to the buildings at 9, 11 and 13 N. Main on the Old Fort Blvd. side of the building. Rick Zingre' seconded. All voted aye.

**APPROVED THE ROOFING, GUTTERING AND PAINTING OF THE BUILDINGS AT 9,11, AND 13 N. MAIN ON THE OLD FORT BOULEVARD SIDE OF THE BUILDING.**

**OTHER BUSINESS:** Rhonda Dunn brought the Board up to date on some of the downtown buildings and their progress.

**ADJOURNMENT:**

Rick Zingre' moved to adjourn the meeting at 5:00 p.m. Arnold Schofield seconded. All voted aye.

Meeting adjourned at 5:00 p.m.

Respectfully submitted by:

Diane K. Clay, M.M.C.,  
City Clerk

# CERTIFICATE OF APPROPRIATENESS

FORT SCOTT "H" HISTORIC DISTRICT

## ADDITION/ ALTERATION TO EXISTING STRUCTURE

<b>Name of Applicant:</b> <u>JERRY WITT</u>	<b>Date:</b> <u>OCT. 30, 2017</u> <b>Phone #:</b> <u>223-3555</u>
<b>Name of Business:</b> <u>REAR ENTRANCE of three 9-11-13 No. MAIN</u>	
<b>Address of Proposed Changes:</b> <u>Old FORT Blvd.</u>	
<b>Application Received By:</b>	<b>Date Received:</b>
<p style="text-align: center;"><b>ADDITION/ ALTERATION TO EXISTING STRUCTURE</b></p> <p><b>Photographs of Existing Building:</b> Views taken close and at distance to help visualize the building, the proposed changes and the surrounding area.</p> <p><b>Elevations of Proposed Work:</b> Scaled elevation drawings of all facades that will be viewed from any street within the District.</p> <p><b>Materials List:</b> Full list of exterior materials and color samples. Material samples may be required ( see staff).</p>	
<p><b>Description of Proposed Changes:</b></p> <p><u>Roof LEAKING — New roof with slope to eliminate STANDING WATER.</u></p> <p><u>Replace rotted fascia BOARD</u></p> <p><u>Replace rotted soffit</u></p> <p><u>Replace damaged porch ceiling as needed</u></p> <p><u>Install new gutter to carry water AWAY from decorative fish scale fascia. This would also eliminate water erosion on ground AND splashing on decorative skirt below porch.</u></p> <p><u>Repair AND replace bottom skirt</u></p> <p><u>PAINT NEW SKIRT in grey tones to match back of event center.</u></p>	
<p><b>Design Review Board:</b> <input checked="" type="checkbox"/> <b>Recommend</b>    <input type="checkbox"/> <b>Not Recommend</b></p> <p><b>Comments:</b> <u>Recommend to the city commission that all facets of submission be approved.</u>    <u>Next Spring paint wrought IRON AND support Poles</u></p>	
<b>Chairman:</b> <u>Carl W. Dole</u>	<b>Date:</b> <u>11/01/17</u>
<p><b>Fort Scott City Commission:</b> <input type="checkbox"/> <b>Approved</b>    <input type="checkbox"/> <b>Disapproved</b></p> <p><b>Comments:</b></p>	
<p><b>Mayor:</b> _____ <b>Date:</b> _____</p>	

NEXT SPRING  
REPAINT PAINTED  
SURFACES

INSTALL  
NEW GUTTER  
below decorative  
metal along  
top of canopy  
Two down spouts  
to bring water  
to ground level



EROSION of  
dirt AND  
Grass

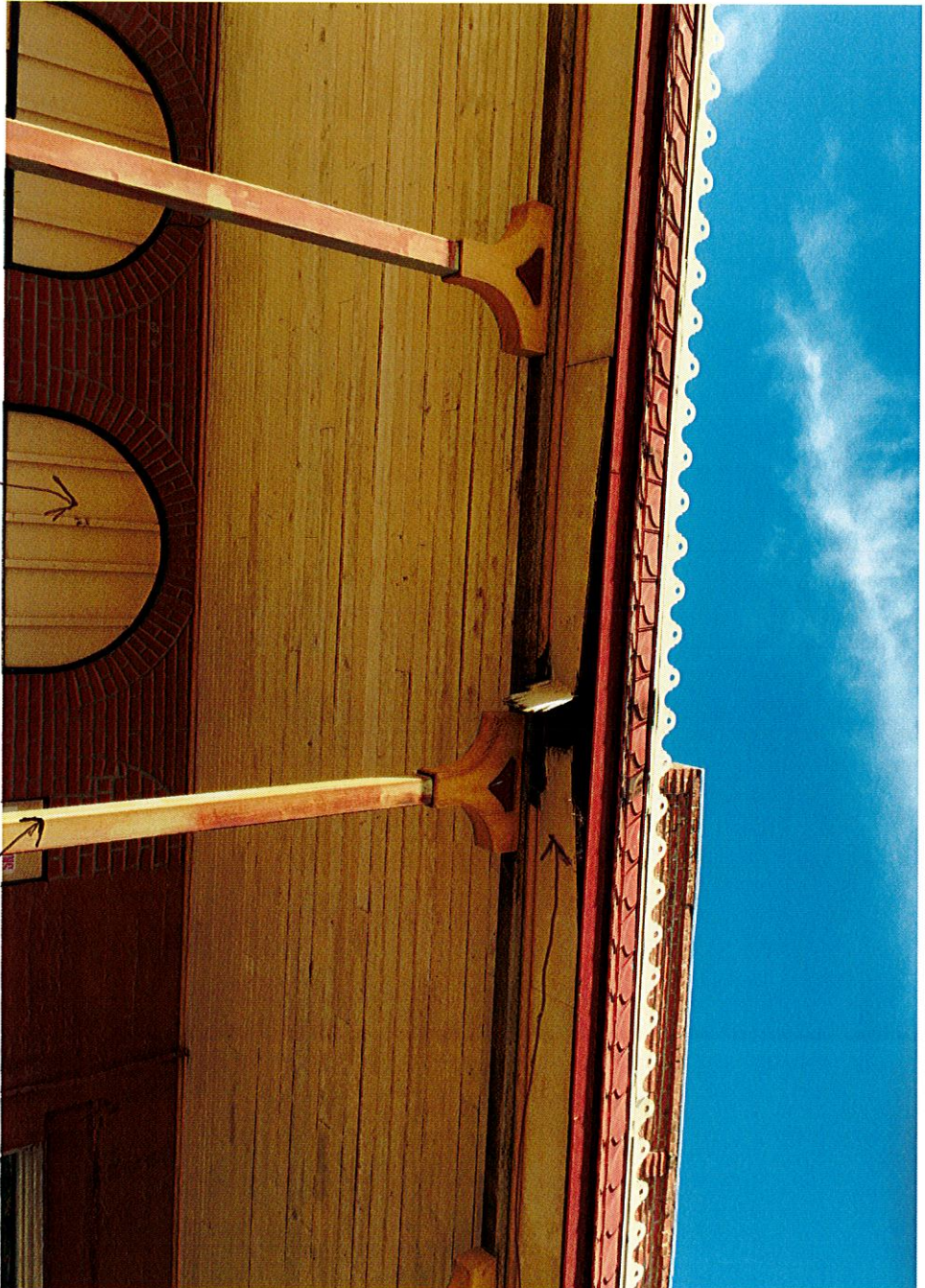


REPAIR AND  
replace wood  
SKIRTING

REPAINT  
wrought IRON



Replace  
damaged  
porch.  
ceiling



REPAIR

possibly black with grey  
accents  
(match rear of event)

Replace rotted  
soffet.

(First Published in the Fort Scott, Kansas, Daily Tribune-Monitor \_\_\_\_\_, 19\_\_\_\_).

RESOLUTION NO. **33-2017**

**RESOLUTION DIRECTING THE REPAIR OR REMOVAL OF AN UNSAFE  
AND DANGEROUS STRUCTURE AND ACCESSORY STRUCTURE**

**WHEREAS**, by resolution adopted on September 19<sup>th</sup>, 2017, the governing body of the City of Fort Scott directed that a hearing be held in the Board of Commissioners room in City Hall, in the City of Fort Scott, Kansas, on **November 7<sup>th</sup>, 2017** at **6:15 p.m.** for the purpose of hearing evidence with reference to the physical condition of the structure and accessory structure located at: Lot 10, Block 1, Manlove's Addition, Parcel #006.119-31-0-10-05-008-00-0-0, more commonly known as: **747 S. Wilson Street.**

**WHEREAS**, on the date fixed for said hearing evidence was submitted by the Codes Administrator and other representatives of the City which shows the above described structure and accessory structure to be unsafe and dangerous, and,

**WHEREAS**, notice of said hearing has been duly given to the owner(s), his or their agent(s), and lienholders of record and any occupant of such structure and accessory structure and all others having an interest in said premises, as provided by K.S.A. 12-1752, as amended by Section I of Chapter 185 of the 1968 Kansas Session Laws, and the following appearances were made at the hearing by such persons, and

**WHEREAS**, as said hearing the governing body did find that such above described structure and accessory structure is unsafe and dangerous;

**NOW, THEREFORE, ON the seventh day of November, 2017 at 6:15 p.m.**  
BE IT RESOLVED BY THE GOVERNING BODY OF THE CITY OF FORT SCOTT, KANSAS:

Section 1. That the structure and accessory structure located on Lot 10, Block 1, Manlove's Addition, Parcel #006.119-31-0-10-05-008-00-0-0, more commonly known as: **747 S. Wilson Street** in the City of Fort Scott, Kansas is unsafe and dangerous and should be repaired or removed and the premises made safe and secure as hereinafter set forth.

Section 2. This structure and accessory structure must be brought up to the 2012 International Building Code of the City of Fort Scott by **December 15<sup>th</sup>, 2017**. A copy of the specifications for the rehabilitation of the property in Fort Scott has been furnished to the owner.

Section 3. The owner(s) of said structure shall commence the repair or removal of said structure and accessory structure by **December 15<sup>th</sup>, 2017**, and shall diligently prosecute the same until the work is completed. Said owner(s) shall fill in any basement or other excavation located upon the

premises and take any other action necessary to leave such premises in a safe condition.

Section 4. If the owner(s) of said structure and accessory structure shall fail to commence the repair or removal of such structure by said **December 15<sup>th</sup>, 2017**, or having commenced shall fail to diligently prosecute the same thereafter, the City of Fort Scott shall proceed to raze and remove such structure and accessory structure and make the premises safe and secure or shall let the same to contract, all as provided by K.S.A. 12-1775, as amended by Section 2, of Chapter 185 of the Kansas Session Laws.

Section 5. In the event such structure and accessory structure is razed by the City, the net cost to the City shall be assessed as a special assessment against the land on which the structure and accessory structure was located.

Section 6. This resolution shall be published once in the official City newspaper.

Section 7. This resolution shall be in full force and effect from and after the date of its adoption and approval.

**INTRODUCED, ADOPTED AND APPROVED on November 7<sup>th</sup>, 2017.**

ATTEST: (Seal)

\_\_\_\_\_  
JoLynne Mitchell, Mayor

\_\_\_\_\_  
Diane K. Clay, City Clerk

(First Published in the Fort Scott, Kansas, Daily Tribune-Monitor \_\_\_\_\_, 19\_\_\_\_).

RESOLUTION NO. **34-2017**

RESOLUTION DIRECTING THE REPAIR OR REMOVAL OF AN UNSAFE  
AND DANGEROUS STRUCTURE.

**WHEREAS**, by resolution adopted on September 19<sup>th</sup>, 2017, the governing body of the City of Fort Scott directed that a hearing be held in the Board of Commissioners room in City Hall, in the City of Fort Scott, Kansas, on **November 7<sup>th</sup>, 2017** at **6:15 p.m.** for the purpose of hearing evidence with reference to the physical condition of the structure located at: Lots 17 & 18, Block 1, McMillan's Addition, Parcel #006.119-29-0-40-02-006-00-0-0, more commonly known as: **1837 E. 1<sup>st</sup> Street.**

**WHEREAS**, on the date fixed for said hearing evidence was submitted by the Codes Administrator and other representatives of the City which shows the above described structure to be unsafe and dangerous, and,

**WHEREAS**, notice of said hearing has been duly given to the owner(s), his or their agent(s), and lienholders of record and any occupant of such structure and all others having an interest in said premises, as provided by K.S.A. 12-1752, as amended by Section I of Chapter 185 of the 1968 Kansas Session Laws, and the following appearances were made at the hearing by such persons, and

**WHEREAS**, as said hearing the governing body did find that such above described structure is unsafe and dangerous;

**NOW, THEREFORE, ON the seventh day of November, 2017 at 6:15 p.m.**  
BE IT RESOLVED BY THE GOVERNING BODY OF THE CITY OF FORT SCOTT, KANSAS:

Section 1. That the structure located on Lots 17 & 18, Block 1, McMillan's Addition, Parcel #006.119-29-0-40-02-006-00-0-0, more commonly known as: **1837 E. 1<sup>st</sup> Street** in the City of Fort Scott, Kansas is unsafe and dangerous and should be repaired or removed and the premises made safe and secure as hereinafter set forth.

Section 2. This structure must be brought up to the 2012 International Building Code of the City of Fort Scott by **December 15<sup>th</sup>, 2017.** A copy of the specifications for the rehabilitation of the property in Fort Scott has been furnished to the owner.

Section 3. The owner(s) of said structure shall commence the repair or removal of said structure by **December 15<sup>th</sup>, 2017,** and shall diligently prosecute the same until the work is completed. Said owner(s) shall fill in any basement or other excavation located upon the premises and take any other action necessary to leave such premises in a safe condition.

Section 4. If the owner(s) of said structure and accessory structure shall fail to commence the repair or removal of such structure by said **December 15<sup>th</sup>, 2017**, or having commenced shall fail to diligently prosecute the same thereafter, the City of Fort Scott shall proceed to raze and remove such structure and make the premises safe and secure or shall let the same to contract, all as provided by K.S.A. 12-1775, as amended by Section 2, of Chapter 185 of the Kansas Session Laws.

Section 5. In the event such structure is razed by the City, the net cost to the City shall be assessed as a special assessment against the land on which the structure was located.

Section 6. This resolution shall be published once in the official City newspaper.

Section 7. This resolution shall be in full force and effect from and after the date of its adoption and approval.

**INTRODUCED, ADOPTED AND APPROVED on November 7<sup>th</sup>, 2017.**

ATTEST: (Seal)

\_\_\_\_\_  
JoLynne Mitchell, Mayor

\_\_\_\_\_  
Diane K. Clay, City Clerk

(First Published in the Fort Scott, Kansas, Daily Tribune-Monitor \_\_\_\_\_, 19\_\_\_\_).

RESOLUTION NO. **35-2017**

RESOLUTION DIRECTING THE REPAIR OR REMOVAL OF AN UNSAFE  
AND DANGEROUS STRUCTURE.

**WHEREAS**, by resolution adopted on September 19<sup>th</sup>, 2017, the governing body of the City of Fort Scott directed that a hearing be held in the Board of Commissioners room in City Hall, in the City of Fort Scott, Kansas, on **November 7<sup>th</sup>, 2017** at **6:15 p.m.** for the purpose of hearing evidence with reference to the physical condition of the structure located at: Lot 8, Block 13, Couch's Addition, Parcel #006.127-25-0-40-20-008-00-0-0, more commonly known as: **616 S. Horton Street.**

**WHEREAS**, on the date fixed for said hearing evidence was submitted by the Codes Administrator and other representatives of the City which shows the above described structure to be unsafe and dangerous, and,

**WHEREAS**, notice of said hearing has been duly given to the owner(s), his or their agent(s), and lienholders of record and any occupant of such structure and all others having an interest in said premises, as provided by K.S.A. 12-1752, as amended by Section I of Chapter 185 of the 1968 Kansas Session Laws, and the following appearances were made at the hearing by such persons, and

**WHEREAS**, as said hearing the governing body did find that such above described structure is unsafe and dangerous;

**NOW, THEREFORE, ON the seventh day of November, 2017 at 6:15 p.m.**  
BE IT RESOLVED BY THE GOVERNING BODY OF THE CITY OF FORT SCOTT, KANSAS:

Section 1. That the structure located on Lot 8, Block 13, Couch's Addition, Parcel #006.127-25-0-40-20-008-00-0-0, more commonly known as: **616 S. Horton Street** in the City of Fort Scott, Kansas is unsafe and dangerous and should be repaired or removed and the premises made safe and secure as hereinafter set forth.

Section 2. This structure must be brought up to the 2012 International Building Code of the City of Fort Scott by **December 15<sup>th</sup>, 2017.** A copy of the specifications for the rehabilitation of the property in Fort Scott has been furnished to the owner.

Section 3. The owner(s) of said structure shall commence the repair or removal of said structure by **December 15<sup>th</sup>, 2017,** and shall diligently prosecute the same until the work is completed. Said owner(s) shall fill in any basement or other excavation located upon the premises and take any other action necessary to leave such premises in a safe condition.

Section 4. If the owner(s) of said structure and accessory structure shall fail to commence the repair or removal of such structure by said **December 15<sup>th</sup>, 2017**, or having commenced shall fail to diligently prosecute the same thereafter, the City of Fort Scott shall proceed to raze and remove such structure and make the premises safe and secure or shall let the same to contract, all as provided by K.S.A. 12-1775, as amended by Section 2, of Chapter 185 of the Kansas Session Laws.

Section 5. In the event such structure is razed by the City, the net cost to the City shall be assessed as a special assessment against the land on which the structure was located.

Section 6. This resolution shall be published once in the official City newspaper.

Section 7. This resolution shall be in full force and effect from and after the date of its adoption and approval.

**INTRODUCED, ADOPTED AND APPROVED on November 7<sup>th</sup>, 2017.**

ATTEST: (Seal)

\_\_\_\_\_  
JoLynne Mitchell, Mayor

\_\_\_\_\_  
Diane K. Clay, City Clerk

(First Published in the Fort Scott, Kansas, Daily Tribune-Monitor \_\_\_\_\_, 19\_\_\_\_).

RESOLUTION NO. **36-2017**

**RESOLUTION DIRECTING THE REPAIR OR REMOVAL OF AN UNSAFE  
AND DANGEROUS STRUCTURE AND ACCESSORY STRUCTURE**

**WHEREAS**, by resolution adopted on September 19<sup>th</sup>, 2017, the governing body of the City of Fort Scott directed that a hearing be held in the Board of Commissioners room in City Hall, in the City of Fort Scott, Kansas, on **November 7<sup>th</sup>, 2017** at **6:15 p.m.** for the purpose of hearing evidence with reference to the physical condition of the structure and accessory structure located at: Lot 1, Block 213, Fort Scott Addition, Parcel #006.119-30-0-40-47-002-00-0-0, more commonly known as: **701 S. Barbee Street.**

**WHEREAS**, on the date fixed for said hearing evidence was submitted by the Codes Administrator and other representatives of the City which shows the above described structure and accessory structure to be unsafe and dangerous, and,

**WHEREAS**, notice of said hearing has been duly given to the owner(s), his or their agent(s), and lienholders of record and any occupant of such structure and accessory structure and all others having an interest in said premises, as provided by K.S.A. 12-1752, as amended by Section I of Chapter 185 of the 1968 Kansas Session Laws, and the following appearances were made at the hearing by such persons, and

**WHEREAS**, as said hearing the governing body did find that such above described structure and accessory structure is unsafe and dangerous;

**NOW, THEREFORE, ON the seventh day of November, 2017 at 6:15 p.m.**  
BE IT RESOLVED BY THE GOVERNING BODY OF THE CITY OF FORT SCOTT, KANSAS:

Section 1. That the structure and accessory structure located on Lot 1, Block 213, Fort Scott Addition, Parcel #006.119-30-0-40-47-002-00-0-0, more commonly known as: **701 S. Barbee Street** in the City of Fort Scott, Kansas is unsafe and dangerous and should be repaired or removed and the premises made safe and secure as hereinafter set forth.

Section 2. This structure and accessory structure must be brought up to the 2012 International Building Code of the City of Fort Scott by **December 15<sup>th</sup>, 2017**. A copy of the specifications for the rehabilitation of the property in Fort Scott has been furnished to the owner.

Section 3. The owner(s) of said structure shall commence the repair or removal of said structure and accessory structure by **December 15<sup>th</sup>, 2017**, and shall diligently prosecute the same until the work is completed. Said owner(s) shall fill in any basement or other excavation located upon the

premises and take any other action necessary to leave such premises in a safe condition.

Section 4. If the owner(s) of said structure and accessory structure shall fail to commence the repair or removal of such structure by said **December 15<sup>th</sup>, 2017**, or having commenced shall fail to diligently prosecute the same thereafter, the City of Fort Scott shall proceed to raze and remove such structure and accessory structure and make the premises safe and secure or shall let the same to contract, all as provided by K.S.A. 12-1775, as amended by Section 2, of Chapter 185 of the Kansas Session Laws.

Section 5. In the event such structure and accessory structure is razed by the City, the net cost to the City shall be assessed as a special assessment against the land on which the structure and accessory structure was located.

Section 6. This resolution shall be published once in the official City newspaper.

Section 7. This resolution shall be in full force and effect from and after the date of its adoption and approval.

**INTRODUCED, ADOPTED AND APPROVED on November 7<sup>th</sup>, 2017.**

ATTEST: (Seal)

\_\_\_\_\_  
JoLynne Mitchell, Mayor

\_\_\_\_\_  
Diane K. Clay, City Clerk

(First Published in the Fort Scott, Kansas, Daily Tribune-Monitor \_\_\_\_\_, 19\_\_\_\_).

RESOLUTION NO. **37-2017**

**RESOLUTION DIRECTING THE REPAIR OR REMOVAL OF AN UNSAFE  
AND DANGEROUS STRUCTURE AND ACCESSORY STRUCTURE**

**WHEREAS**, by resolution adopted on September 19<sup>th</sup>, 2017, the governing body of the City of Fort Scott directed that a hearing be held in the Board of Commissioners room in City Hall, in the City of Fort Scott, Kansas, on **November 7<sup>th</sup>, 2017** at **6:15 p.m.** for the purpose of hearing evidence with reference to the physical condition of the structure and accessory structure located at: Lot 3, Block 2, Park Row Addition, Parcel #006.119-31-0-30-04-003-00-0-0, more commonly known as: **1311 S. National Avenue.**

**WHEREAS**, on the date fixed for said hearing evidence was submitted by the Codes Administrator and other representatives of the City which shows the above described structure and accessory structure to be unsafe and dangerous, and,

**WHEREAS**, notice of said hearing has been duly given to the owner(s), his or their agent(s), and lienholders of record and any occupant of such structure and accessory structure and all others having an interest in said premises, as provided by K.S.A. 12-1752, as amended by Section I of Chapter 185 of the 1968 Kansas Session Laws, and the following appearances were made at the hearing by such persons, and

**WHEREAS**, as said hearing the governing body did find that such above described structure and accessory structure is unsafe and dangerous;

**NOW, THEREFORE, ON the seventh day of November, 2017 at 6:15 p.m.**  
BE IT RESOLVED BY THE GOVERNING BODY OF THE CITY OF FORT SCOTT, KANSAS:

Section 1. That the structure and accessory structure located on Lot 3, Block 2, Park Row Addition, Parcel #006.119-31-0-30-04-003-00-0-0, more commonly known as: **1311 S. National Avenue** in the City of Fort Scott, Kansas is unsafe and dangerous and should be repaired or removed and the premises made safe and secure as hereinafter set forth.

Section 2. This structure and accessory structure must be brought up to the 2012 International Building Code of the City of Fort Scott by **December 15<sup>th</sup>, 2017**. A copy of the specifications for the rehabilitation of the property in Fort Scott has been furnished to the owner.

Section 3. The owner(s) of said structure shall commence the repair or removal of said structure and accessory structure by **December 15<sup>th</sup>, 2017**, and shall diligently prosecute the same until the work is completed. Said owner(s) shall fill in any basement or other excavation located upon the

premises and take any other action necessary to leave such premises in a safe condition.

Section 4. If the owner(s) of said structure and accessory structure shall fail to commence the repair or removal of such structure by said **December 15<sup>th</sup>, 2017**, or having commenced shall fail to diligently prosecute the same thereafter, the City of Fort Scott shall proceed to raze and remove such structure and accessory structure and make the premises safe and secure or shall let the same to contract, all as provided by K.S.A. 12-1775, as amended by Section 2, of Chapter 185 of the Kansas Session Laws.

Section 5. In the event such structure and accessory structure is razed by the City, the net cost to the City shall be assessed as a special assessment against the land on which the structure and accessory structure was located.

Section 6. This resolution shall be published once in the official City newspaper.

Section 7. This resolution shall be in full force and effect from and after the date of its adoption and approval.

**INTRODUCED, ADOPTED AND APPROVED on November 7<sup>th</sup>, 2017.**

ATTEST: (Seal)

\_\_\_\_\_  
JoLynne Mitchell, Mayor

\_\_\_\_\_  
Diane K. Clay, City Clerk

## Staff Request for Commission Action

Proposed for the following agenda to be held on: November 7, 2017

Date: November 3, 2017

Contact Name: Dave Martin

Department: City Manager

Item Description: Youth Activities Team (Y.A.T.) wants to purchase 1311 S. National  
and bring it up to code to sell as a fundraiser for the Y.A.T. team. The City would need to own the  
house until it is re-sold.

Action Requested: Agree to purchase the house. Agree to waive the bidding process  
for work to be done on the structure.

Budget Impact: (if applicable) Amount: \$ \_\_\_\_\_

Source: ☐ Included in Budget (Account Code) \_\_\_\_\_

☐ Other (Explain) \_\_\_\_\_

Budget / Finance Approval:  \_\_\_\_\_ Date: 11/3/17

City Manager:  \_\_\_\_\_ Date: 11/3/17



## BLANK CONTRACT ADDENDUM

Document updated:  
April 2014

BUYER: Yat Youth Activities team,  
SELLER: Charles L. Arbogast and Jacqueline A. Arbogast,  
PROPERTY ADDRESS: 1311 S. National Fort Scott, KS. 66701  
CONTRACT DATE: 10-17-66

### 1. ADDITIONAL TERMS AND CONDITIONS OF THE ADDENDUM:

Yat Youth Activities is assigning this purchase contract to The City of Fort Scott, Kansas, a Municipal Corp. as the buyers.

All other Terms and Conditions Are to remain the same.

**2. ACKNOWLEDGEMENT OF RECEIPT OF THE ADDENDUM:** BUYER and SELLER hereby agree and acknowledge that they have received, read and understood a copy of this Addendum.

**3. FORM AGREEMENT AND RECOMMENDATIONS FOR INDEPENDENT LEGAL ADVICE:** This Addendum has been approved as a form contract by the legal counsel of the Kansas Association of REALTORS® for exclusive use by its REALTOR® members. This is a legally binding contract when the BUYER and SELLER sign the Addendum. If not understood, the Kansas Association of REALTORS® and the BROKER recommend that the BUYER and SELLER seek the advice of an attorney before signing the completed Addendum.

**CAREFULLY READ THE TERMS OF THIS ADDENDUM BEFORE SIGNING. WHEN SIGNED BY ALL PARTIES, THIS DOCUMENT BECOMES PART OF A LEGALLY BINDING CONTRACT. IF NOT UNDERSTOOD, CONSULT AN ATTORNEY BEFORE SIGNING.**

BUYER \_\_\_\_\_ DATE \_\_\_\_\_ SELLER \_\_\_\_\_ DATE \_\_\_\_\_

BUYER \_\_\_\_\_ DATE \_\_\_\_\_ SELLER \_\_\_\_\_ DATE \_\_\_\_\_

# RESIDENTIAL REAL ESTATE CONTRACT

Document updated:  
December 2015

1. PARTIES: The parties to this Contract are: (Print Names and Indicate Marital Status)

SELLER: Charles L Arbogast and Jacqueline A Arbogast ☐ MARRIED  
BUYER: Yat Youth Activities team ☐ MARRIED

2. EFFECTIVE DATE OF THE CONTRACT: The "Effective Date" of this Contract shall be the date of final acceptance by the last party to sign this Contract.

3. AGREEMENT TO SELL AND PROPERTY ADDRESS: BUYER agrees to purchase and SELLER agrees to sell the real property and the improvements on the Property (the "Property") commonly known as:

STREET ADDRESS: 1311 S. National  
CITY: FT Scott COUNTY: Bourbon STATE: MO ZIP CODE: 66701

LEGAL DESCRIPTION:

Lot 3 Blk 2 Park Row Addition

4. PURCHASE PRICE OF THE PROPERTY: BUYER shall pay \$ 4,050,00 to the SELLER as the Purchase Price as consideration for the purchase of the Property in the manner as follows:

- A. EARNEST MONEY (See Section 9): \$ 0  
B. NEW MORTGAGE (See Section 10): \$ \_\_\_\_\_  
C. OTHER FUNDS: \$ \_\_\_\_\_  
D. APPROXIMATE BALANCE DUE FROM BUYER at the time of Closing, excluding adjustments and prorations, financing as set forth in the Contract or the attached financing addendum, closing costs and any pre-paid expenses (if any). Amount shall be in the form of Cash, Certified, Cashier's Check or wired funds on the date of Closing. \$ \_\_\_\_\_  
E. OTHER SELLER PAID COSTS IN ADDITION TO COSTS SPECIFIED ABOVE, SELLER agrees to pay BUYER'S other allowable closing costs or pre-paid expenses not to exceed (this amount ☐ shall ☐ shall not include the amount of any title insurance charges and closing agent fees the SELLER has also agreed to pay under Sections 5 and 26 of this Contract): \$ \_\_\_\_\_

5. CLOSING AND POSSESSION:

- A. Closing shall be completed on or before 10-30-17 (the "Closing Date"). SELLER shall deliver possession of the Property to the BUYER on or before at close (the "Possession Date").  
B. If the SELLER is unable to provide clear title to the Property on or before the Closing Date, but the clearing of the title is in process, BUYER and SELLER agree that the Closing Date shall be extended for a reasonable period of time not to exceed 30 calendar days. If closing is delayed through no fault of either party, BUYER and SELLER agree that the Closing Date shall be extended for a reasonable period of time not to exceed 30 calendar days.  
C. ☐ BUYER ☒ SELLER ☒ BUYER and SELLER equally shall pay any closing agent fees.

6. INCLUSIONS AND EXCLUSIONS FROM THE PROPERTY:

- A. This Contract includes the real property described in this Contract, all existing improvements on the Property and any appurtenances, equipment or fixtures that are bolted, buried, glued, nailed, screwed or otherwise permanently affixed to the real property or any existing improvements on the Property. This includes the following (if present on the Property): attic and ceiling fans; bathroom mirrors (attached and unattached); burglary, fire and smoke detection systems (if owned); central air conditioning; central vacuum and attachments; curtain and drapery rods (if attached); fences; fireplace doors and screens (if attached); floor coverings (if attached); flowers, shrubs and trees; garage door openers (and remote transmitters); gas heaters; gas logs and fireplace grates; heating and plumbing equipment (and fixtures); humidifiers (if attached); installed water well pumps; keys to all doors; kitchen appliances (built-in); lighting and light fixtures; mailboxes; other mirrors (if attached); outside cooking units (if attached); owned butane and propane tanks; rural water certificates and meters; screens; shelves (if attached); shutters; soft water conditioner (if owned); storm doors, screens and windows; swimming pool and all pool equipment; television antennas (if attached and excluding satellite dishes); sprinkler systems and controls; window air conditioning units; and window coverings and components.

B. The following items are also included in the sale and are considered to be a part of the property under this Contract:

C. The following items are not included in the sale and are excluded from the Property under this Contract:

D. BUYER and SELLER agree that this Contract shall be the sole determinant of the property that is transferred pursuant to this Contract. BUYER and SELLER agree that the description of the Property in this Contract supersedes any descriptions of the Property found in the multiple listing service (MLS), Residential Property Disclosure Statement and any other promotional materials used to market the Property.

7. PERSONAL PROPERTY: Personal property is ☐ included ☐ not included in the sale of the Property. If personal property is included, please specify below:

8. ☐ CONTINGENCY FOR CLOSING OF BUYER'S PROPERTY: (Section must be checked if applicable)

A. This Contract is contingent upon the closing of the BUYER'S property located at the following address:

B. If this section is checked, the Contingency for Closing of Buyer's Property Addendum must be completed and signed by both parties as an addendum to this Contract.

9. EARNEST MONEY:

A. BUYER agrees to deposit \$ 9 as Earnest Money in the form of ☐ Cash ☐ Personal Check ☐ Money Order ☐ Cashier's Check ☐ Other Security 1st title with Security 1st title (the name of the earnest money holder) as a guarantee that the BUYER shall fulfill the terms and conditions of this Contract.

B. BUYER acknowledges that the Earnest Money shall be deposited within five business days after this Contract is signed by all parties. BUYER agrees and acknowledges that these funds may be deposited into an interest-bearing account and that the Escrow Agent or Listing Broker has the right to retain all interest earned on the funds. BUYER agrees and acknowledges that BUYER is not entitled to any interest on the Earnest Money.

C. In the event that the BUYER fails for any reason to fulfill any of the BUYER'S obligations under this Contract, SELLER may at the SELLER'S option cancel this Contract and, upon the cancellation of this Contract by the SELLER, the Earnest Money shall become the sole property of the SELLER. In the event that the Earnest Money is forfeited by the BUYER as stated in this subsection, all expenses of the sale incurred by the BUYER, SELLER and any real estate licensees involved in the transaction as of the date of cancellation or default, including but not limited to appraisals, credit reports, inspections, repairs, surveys and title insurance, shall be paid prior to any remaining funds from the forfeited Earnest Money being released to the SELLER.

D. If either the BUYER or SELLER cancels this Contract as provided under one of the provisions concerning appraisals, financing, inspections, liens or title evidence contained in this Contract, BUYER'S Earnest Money shall be returned to the BUYER. In the event that the Earnest Money is returned to the BUYER under this subsection, all expenses of this transaction incurred by the BUYER, SELLER and any real estate licensees involved in the transaction as of the date of cancellation, including but not limited to appraisals, credit reports, inspections, repairs, surveys and title insurance, shall be deducted from the Earnest Money and paid prior to the release of the remaining funds to the BUYER.

E. In the event that the SELLER is unable to provide merchantable title to the Property or otherwise defaults on the SELLER'S obligations under this Contract, the Earnest Money shall be returned in full to the BUYER.

F. In the event that the Earnest Money is either forfeited to the SELLER or returned to the BUYER, BUYER and SELLER shall both have the option of seeking specific performance of this Contract or any other applicable legal or equitable relief.

G. Notwithstanding any other terms or conditions of this Contract regarding the distribution of the Earnest Money deposit, the BUYER and SELLER understand that applicable Kansas law prohibits the Listing Broker or Escrow Agent from distributing the Earnest Money deposit without the consent of all parties to this Contract. Pursuant to K.S.A. 58-3061(g), the Listing Broker can only disburse Earnest Money under the following conditions: (1) pursuant to a written authorization of both the BUYER and SELLER; (2) pursuant to a court order; or (3) upon the closing of the transaction according to the agreement of the parties.

H. BUYER and SELLER agree that the failure to either (1) respond in writing to a certified letter from the Listing Broker within seven (7) calendar days of receiving the letter or (2) make written demand for return or forfeiture of any Earnest Money deposit within thirty (30) calendar days of notice of cancellation of this Contract shall constitute consent to the distribution of the Earnest Money deposit as suggested in any such certified letter or as demanded by the other party to this Contract. If a dispute arises over the disposition of funds or documents deposited with the Listing Broker or Escrow Agent, BUYER and SELLER agree that any attorneys' fees, court costs or any other legal expenses incurred by the Listing Broker or Escrow Agent in connection with such dispute shall be reimbursed from the Earnest Money or other funds deposited with the Listing Broker or Escrow Agent.

10. ☐ NEW MORTGAGE FINANCING CONTINGENCY (Section must be checked if applicable):

- A. This Contract shall be contingent upon the BUYER obtaining mortgage financing to purchase the Property. BUYER will obtain a mortgage loan in the principal amount of \$ \_\_\_\_\_ plus financed mortgage insurance premiums (if any) at an initial rate not to exceed \_\_\_\_\_ % for a term of not more than \_\_\_\_\_ years.
- B. BUYER shall complete a written application for the mortgage loan and pay the fees required by the mortgage lender within \_\_\_\_\_ calendar days (15 if left blank) after the Effective Date of this Contract.
- C. BUYER agrees to make a good faith effort to obtain a commitment for the mortgage loan within \_\_\_\_\_ calendar days (45 if left blank) after the Effective Date of this Contract or by the Closing Date, whichever is earlier. In the event that the BUYER is unable to obtain a financing commitment within the time frame specified in this subsection, the BUYER shall notify the SELLER or the real estate licensee assisting the SELLER in writing and, if requested by the SELLER or the real estate licensee assisting the SELLER, provide satisfactory written evidence of rejection.
- D. Once the SELLER has received the required written notice that the BUYER has been unable to obtain a commitment for a mortgage loan and the SELLER cannot or elects not to assist the BUYER in obtaining the required mortgage financing, this Contract shall be cancelled and the Earnest Money and all refundable deposits paid by the BUYER pursuant to this Contract shall be refunded to the BUYER subject to the terms and conditions contained in this Contract.

11. ☐ APPRAISED VALUE CONTINGENCY (Section must be checked if applicable):

- A. When the purchase of the Property is not contingent upon the BUYER obtaining new mortgage financing under this Contract, the BUYER may obtain at BUYER'S sole expense an appraisal of the value of the Property by an independent (licensed real estate appraiser within \_\_\_\_\_ calendar days (ten if left blank) after the Effective Date of this Contract.
- B. Notwithstanding any other terms and conditions of this Contract, if the final appraised value of the Property as determined by the BUYER'S appraiser is not equal to or greater than the Purchase Price, the BUYER may send a written notice informing SELLER of the BUYER'S request to renegotiate the Purchase Price under this Contract. This written notice shall contain a complete copy of the appraisal report prepared by the BUYER'S appraiser.
- C. Within five (5) business days after the SELLER'S receipt of the BUYER'S written request for the renegotiation of the Purchase Price under this Contract, BUYER and SELLER may keep the Contract in effect by agreeing to a Purchase Price that is agreeable to both the BUYER and SELLER and signing an addendum to the Contract containing the agreed upon Purchase Price.
- D. If BUYER and SELLER cannot agree in writing to a Purchase Price that is agreeable to both parties within the time frame allowed under this section, this Contract shall be cancelled and the BUYER'S Earnest Money and any additional deposits shall be returned to the BUYER subject to the provisions of this Contract.

12. CONDITION OF PROPERTY:

- ☐ This Contract shall be contingent upon the SELLER'S completion of and the BUYER'S signature on the Residential Property Disclosure Statement (the "Statement"). In the event that the BUYER fails to sign and accept the Property with the defects disclosed in the Statement, this Contract shall be cancelled and any Earnest Money shall be returned to the BUYER subject to the provisions of this Contract. SELLER affirms that the information contained in the Statement is correct as of the Effective Date of this Contract.
- ☒ This Contract shall not be contingent upon the SELLER'S completion of and the BUYER'S signature on the Residential Property Disclosure Statement. SELLER agrees and acknowledges that this does not relieve the SELLER of the obligation to disclose all material facts actually known about the condition of the Property to the BUYER.

13. INTERIM MAINTENANCE OF PROPERTY AND UTILITIES:

- A. Unless otherwise agreed in writing, SELLER agrees to leave all utilities on until the Possession Date. SELLER shall advise utility companies to read meters on the Possession Date for final billing purposes and to leave all utilities on until the BUYER takes possession under this Contract.

- B. SELLER shall maintain the Property's present condition through the Possession Date with the exclusion of reasonable wear and tear to the Property. SELLER agrees to perform ordinary and necessary maintenance, repair and upkeep to the Property until the Possession Date.
- C. Unless otherwise agreed in writing, SELLER shall remove all of the SELLER'S possessions and all debris and trash from the Property and SELLER shall clean the Property prior to the delivery of possession of the Property to the BUYER.

**14. CASUALTY LOSS:**

- A. If the improvements on the Property are damaged or destroyed by fire or other casualty after the Effective Date of this Contract and prior to the Closing Date, SELLER shall notify the BUYER within \_\_\_\_\_ hours (24 if left blank) of such damage.
- B. If the Property has been damaged or destroyed, SELLER shall repair the damage done and restore the Property to its current condition prior to the Closing Date. If the repair or restoration cannot be completed prior to the Closing Date, BUYER and SELLER shall agree in writing to one of the following options to complete the repair or restoration of the Property:
- (1) The Closing Date will be extended until the completion of the repair or restoration of the Property;
- (2) BUYER shall agree to accept the Property "AS IS" in its damaged or destroyed condition and the SELLER shall assign and transfer all insurance deductibles and proceeds to the BUYER;
- (3) With the consent of the BUYER'S mortgage lender (if applicable), the SELLER shall place 150% of the estimated repair or restoration costs into escrow until the repair or restoration is completed and any funds remaining after full payment for the repair or restoration shall be remitted to the SELLER following the completion of the repair or restoration; or
- (4) If SELLER elects not to repair or restore the Property, the BUYER may cancel this Contract within \_\_\_\_\_ calendar days (ten if left blank) of the BUYER'S receipt of written notification of the damage. In the event that the Earnest Money is returned to the BUYER under this subsection, all expenses of this transaction incurred by the BUYER, SELLER and any real estate licensees involved in the transaction as of the date of cancellation, including but not limited to appraisals, credit reports, inspections, repairs, surveys and title insurance, shall be deducted from the Earnest Money and paid prior to the release of the remaining funds to the BUYER.

**15. INSURANCE COVERAGE ON THE PROPERTY:**

- A. SELLER shall maintain current property insurance coverage on the Property until the Closing Date. If BUYER takes possession of the Property prior to the Closing Date, BUYER shall secure insurance coverage for the BUYER'S personal property that is effective on or before the Possession Date.
- B. At closing, the BUYER shall furnish the property insurance coverage necessary for the protection of the instrument holders and containing loss clauses in favor of the instrument holders as their interests may appear. If required and so specified, the property insurance coverage shall be held by the instrument holders or escrow agent until the lien is paid in full.
- C. If required by the mortgage lender, BUYER agrees to purchase a flood insurance policy to insure the Property against flood damage.

**16. ☐ HOME WARRANTY PLAN (Section must be checked if applicable):**

- A. ☐ BUYER ☐ SELLER ☐ BUYER and SELLER equally agrees to purchase a home warranty plan, with the cost of the plan to be paid at closing, from \_\_\_\_\_ (vendor) at a cost not to exceed \$\_\_\_\_\_ with a per claim deductible of no more than \$\_\_\_\_\_.
- B. A home warranty plan is a limited service contract covering the repair or restoration of the working components of the Property for a specified period of time from the Closing Date, subject to the terms and conditions of the individual plan. Home warranty plans may not cover pre-existing conditions and are not a substitute for inspections.

**17. PAYMENT OF HOMEOWNERS' ASSOCIATION CHARGES, SPECIAL ASSESSMENTS AND TAXES:**

- A. SELLER represents and warrants that all of the homeowners' association charges, special assessments, real estate taxes and any other contractual obligations of the SELLER to be assumed by the BUYER that are currently due and payable for years prior to the current calendar year shall be paid by the SELLER prior to closing.
- B. BUYER and SELLER agree that all of the homeowners' association charges, special assessments, real estate taxes and any other contractual obligations of the SELLER to be assumed by the BUYER that become due and accrue during the calendar year in which the SELLER'S warranty deed is delivered shall be paid by ☐ BUYER ☐ SELLER ☒ prorated between the BUYER and SELLER on the Closing Date.
- C. If the amount of any homeowners' association charges, special assessments, real estate taxes and any other contractual obligations of the SELLER to be assumed by the BUYER cannot be ascertained from the public record for the calendar year in which the SELLER'S warranty deed is delivered, BUYER and SELLER agree that the amount of the item for the preceding year shall be used to calculate the current calendar year's amount.

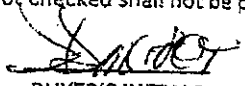
- D. BUYER and SELLER agree that if the Property has been reappraised or reclassified within the preceding year and the actual real estate taxes based on the new value are not available, BUYER and SELLER shall agree to a reasonable estimation of the current year's real estate taxes based on the information available on the Closing Date.
- E. BUYER acknowledges that the assessed valuation, classification, mill levy and real estate taxes may change from year to year during the BUYER'S ownership of the Property and that any periodic reappraisal required by law may result in a change (and a potential increase) of the real estate taxes due on the Property.
- F. SELLER warrants that the SELLER does not have any knowledge of any easements or sewer, street or other proposed special assessments except as accurately and completely disclosed on the Residential Property Disclosure Statement or the Special Assessment Disclosure Addendum. BUYER and SELLER agree to hold harmless any real estate licensees involved in this transaction and their agents, sub-agents, employees and independent contractors, from and against any and all actions, claims, damages, demands, expenses, losses or suits (including reasonable attorneys' fees) resulting from the information the SELLER has given regarding any easements or sewer, street or other proposed special assessments on the Property.
- 18. HOMEOWNERS' ASSOCIATION OR COMMON INTEREST COMMUNITY:**
- A. SELLER agrees to disclose, to the best of his or her knowledge, whether the Property is subject to a homeowners' association or other common interest community and whether the Property is subject to any assessments charges, dues or fees.
- B. To the best of the SELLER'S knowledge:
- ☒ There is no active homeowners' association or common interest community in the area and the Property is not subject to any assessments, charges, dues or fees. SELLER has never been billed or paid any assessments, charges, dues or fees for the Property and, to the best of the SELLER'S knowledge, there are no such assessments, charges, dues or fees outstanding on the Property that might form the basis of a lien imposed upon the Property.
- ☐ SELLER discloses and BUYER acknowledges that the Property is subject to a homeowners' association or other common interest community and that an assessment, charge, dues or fee shall be assessed against the Property in the amount of \$\_\_\_\_\_ per ☐ month ☐ quarter ☐ year and are subject to adjustment at the sole discretion of the homeowners' association or common interest community. SELLER agrees to provide a current copy of any bylaws, declarations, covenants and rules and regulations of the homeowners' association or common interest community to the BUYER prior to the Closing Date.
- C. SELLER warrants that the SELLER has no knowledge of whether the Property is subject to a homeowners' association or other common interest community for which the Property shall be subject to any assessments, charges, dues or fees except as accurately and completely disclosed in this Contract or any addendums to this Contract. SELLER agrees to defend, indemnify and hold the BUYER harmless from and against any and all actions, claims, damages, demands, expenses, losses or suits (including reasonable attorneys' fees) resulting from an obligation for payment of any assessments, charges, dues or fees to any homeowners' association or common interest community that were due prior to the Closing Date.
- D. BUYER and SELLER agree to defend, indemnify and hold harmless any real estate licensees involved in this transaction and their agents, sub-agents, employees and independent contractors from and against any and all actions, claims, damages, demands, expenses, losses or suits (including reasonable attorneys' fees) resulting from the information the SELLER has provided to the BUYER regarding homeowners' associations or other common interest communities.
- 19. SURVEY OF THE PROPERTY:**
- A. BUYER and SELLER agree that:
- (1) ☐ A "staked" boundary survey of the Property shall be obtained at the ☐ BUYER'S expense ☐ SELLER'S expense ☐ divided equally between the BUYER'S and SELLER'S expense; or
- (2) ☒ No "staked" boundary survey will be performed as part of this Contract.
- B. BUYER understands that the lender may order a survey called a "Mortgagee Title Inspection" on the Property, which does not include the staking of property corners. BUYER is also aware that title insurance may not cover survey-related issues, even if a recent survey has been completed. The title policy furnished to the BUYER under this Contract will contain a survey exception under Schedule B unless the BUYER provides a boundary survey to the title company at the BUYER'S expense.
- C. BUYER and SELLER agree to defend, indemnify and hold harmless any real estate licensees involved in this transaction and their agents, sub-agents, employees and independent contractors from and against any and all actions, claims, damages, demands, expenses, losses or suits (including reasonable attorneys' fees) relating to any acreage matters, boundary line disputes, defects, encroachments, overlaps or other matters that would have been disclosed or discovered by a survey.
- D. SELLER represents and warrants that there is ingress and egress to the Property.

## 20. LIENS ON THE PROPERTY:

- A. SELLER represents and warrants that there are no unpaid chattel mortgages, conditional sales contracts, financing statements or security agreements (whether recorded or not) affecting any fixture, portion of the Property or item of personal property included in the sale of the Property under this Contract.
- B. BUYER and SELLER agree that any existing liens on the Property that the SELLER is required to remove under this Contract may be paid and discharged from the SELLER'S proceeds at closing.
- C. SELLER shall indemnify and hold BUYER harmless from any obligation for payment of any amounts by reason of any liens on the Property that accrued prior to the closing of this Contract.
- D. BUYER and SELLER agree to defend, indemnify and hold harmless any real estate licensees involved in this transaction and their agents, sub-agents, employees and independent contractors from and against any and all actions, claims, damages, demands, expenses, losses or suits (including reasonable attorneys' fees) resulting from any unpaid chattel mortgages, conditional sales contracts, financing statement, liens or security agreements on the Property or any personal property included in the sale of the Property under this Contract.

## 21. INSPECTIONS OF THE PROPERTY:

- A. Subject to any inspections permitted by this Contract and the potential cancellation of the Contract due to the discovery of Unacceptable Conditions contained in this section, BUYER AGREES TO PURCHASE AND ACCEPT THE PROPERTY AS IS IN ITS CURRENT CONDITION ONLY, WITHOUT GUARANTEES, REPRESENTATIONS OR WARRANTIES OF ANY KIND BY THE SELLER OR ANY REAL ESTATE LICENSEES INVOLVED IN THIS TRANSACTION CONCERNING THE CONDITION OR VALUE OF THE PROPERTY. This shall not be deemed to be a waiver or modification of any implied warranties that may exist.
- B. BUYER is STRONGLY ADVISED to seek expert advice and conduct or obtain inspections to determine if damages, defects or hazards exist in and on the Property. If inspections are not performed on all or part of the Property, BUYER shall be bound by whatever information an inspection would have revealed and waives any cause of action, claim or right relating to or arising from any condition of the Property that would have been apparent had inspections been performed.
- C. BUYER shall ☐ carefully inspect the Property ☒ waive the right to conduct due diligence and conduct or obtain inspections on the Property. BUYER agrees that the BUYER was given the right to conduct due diligence and conduct or obtain inspections on the Property and that any inspections not conducted or obtained were waived by the BUYER. BUYER and SELLER agree that all optional inspections below that are checked shall be included in the terms and conditions of this Contract and inspections that are not checked shall not be part of this Contract.

  
BUYER'S INITIALS

\_\_\_\_\_  
BUYER'S INITIALS

(BUYER(S) MUST INITIAL THESE BLANKS)

- D. BUYER may conduct and obtain any inspections or re-inspections on the Property desired by the BUYER at BUYER'S sole expense. Unless otherwise specified in this Contract, a qualified professional shall complete all of the inspections desired by the BUYER within \_\_\_\_\_ calendar days (ten if left blank) after the Effective Date of this Contract.
- E. SELLER agrees to provide BUYER and any qualified professionals engaged by the BUYER with reasonable access to the Property to conduct inspections, re-inspections, inspections of any corrective measures completed by the SELLER and final walk-throughs prior to closing. BUYER shall be responsible for and pay for any damage to the Property resulting from any inspections conducted or obtained by the BUYER.
- F. If an inspection conducted or obtained by the BUYER reveals Unacceptable Conditions, BUYER shall provide a copy of the written inspection report to the SELLER and the real estate licensee assisting the SELLER within \_\_\_\_\_ (ten if left blank) calendar days after the Effective Date of this Contract. An "Unacceptable Condition" means any condition identified in a written inspection report prepared by an independent qualified professional that is unacceptable to the BUYER. BUYER and SELLER agree to provide all written inspection reports to all real estate licensees involved in this transaction.
- G. Upon the receipt of the written inspection report identifying the Unacceptable Conditions, SELLER agrees to complete or pay for the remediation or repair of any Unacceptable Conditions identified by the BUYER, provided that the total cost for all remediation or repairs resulting from the Unacceptable Conditions does not exceed \$\_\_\_\_\_ (zero if left blank).
- H. If the costs of the remediation or repair for Unacceptable Conditions exceed the amount specified above, BUYER and SELLER shall agree in writing whether the BUYER, SELLER or both parties shall pay and in what amounts for the excess costs for remediation or repair of the Unacceptable Conditions. If the BUYER and SELLER cannot agree on the payment of the excess costs to remediate or repair the Unacceptable Conditions identified by the BUYER, this Contract shall be cancelled and any Earnest Money shall be returned to the BUYER subject to the provisions of this Contract.

- I. BUYER agrees and acknowledges the important representations of the SELLER or real estate licensees involved in this transaction concerning the condition of the Property are being relied upon by the BUYER except as disclosed as follows:

- J. BUYER and SELLER agree that any real estate licensees involved in this transaction are not experts regarding whether any unacceptable property conditions exist in and on the Property. BUYER and SELLER agree to defend, indemnify and hold harmless any real estate licensees involved in this transaction and their agents, sub-agents, employees and independent contractors from and against any and all actions, claims, damages, demands, expenses, liabilities, losses or suits (including reasonable attorneys' fees) arising out of the discovery of property defects or unacceptable property conditions in the Property, unless the real estate licensees had actual knowledge of the conditions prior to the closing of this Contract and failed to disclose this information to the parties.
- K. BUYER and SELLER jointly and severally agree to defend, indemnify and hold harmless any real estate licensees involved in this transaction and their agents, sub-agents, employees and independent contractors from and against any and all actions, claims, damages, demands, expenses, liabilities, losses or suits (including reasonable attorneys' fees and professional fees) incurred in connection with any preventative, remedial or other cleanup action necessary to comply with all applicable federal, state and local environmental laws, rules, regulations and ordinances. SELLER warrants that to the best of SELLER'S knowledge and belief after due inquiry, the Property complies with and that SELLER is not in violation of and has not violated any applicable federal, state and local environmental laws, rules, regulations or ordinances.
- L. ☐ LEAD-BASED PAINT INSPECTIONS: (Section must be checked if applicable)
- (1) BUYER and SELLER agree that this Contract is contingent upon a risk assessment or inspection of the Property for the presence of lead-based paint hazards at the BUYER'S expense until 9:00 PM on the \_\_\_\_\_ calendar day after the Effective Date of this Contract. This contingency shall terminate at the above time unless the BUYER or the real estate licensee assisting the BUYER delivers a written contract addendum listing the specific existing deficiencies and corrections needed on the Property along with a copy of the inspection or risk assessment report to the SELLER or the real estate licensee assisting the SELLER. BUYER and SELLER acknowledge and agree that, as required by federal law for all properties constructed prior to 1978, the separate Lead-Based Paint Disclosure Form has been completed and signed by all the parties to this Contract.
- (2) Within \_\_\_\_\_ calendar days (seven if left blank) after the receipt of the addendum, the SELLER may elect in writing whether to correct the conditions identified in the addendum. If the SELLER agrees to correct the conditions identified in the addendum, SELLER shall furnish the BUYER with a certification from a risk assessor or inspector demonstrating that the conditions have been remedied prior to the Closing Date. If the SELLER elects to not agree to repair all of the conditions identified in the BUYER'S addendum, BUYER shall have \_\_\_\_\_ calendar days (seven if left blank) to respond to this counter-offer by removing the contingency and taking possession of the Property in an "AS IS" condition with no correction of the conditions identified in the addendum.
- (3) Every purchaser of any interest in residential real property on which a residential dwelling was built prior to 1978 is notified that such property may present exposure to lead from lead-based paint that may place young children at risk of developing lead poisoning. Lead poisoning in young children may produce permanent neurological damage, including hearing disabilities, reduced intelligence quotient, behavioral problems and impaired memory. Lead poisoning also poses a particular risk to pregnant women. The seller of any interest in residential real property is required to provide the buyer with any information on lead-based paint hazards from risk assessments or inspection in the seller's possession and notify the buyer of any known lead-based paint hazards. A risk assessment or inspection for possible lead-based paint hazards is recommended prior to purchase. Intact lead-based paint that is in good condition is not necessarily a hazard. See the EPA pamphlet "Protect Your Family from Lead in Your Home" for more information.
- M. ☐ WOOD INFESTATION INSPECTIONS: (Section must be checked if applicable)
- (1) ☐ BUYER may at BUYER'S expense ☐ SELLER may at SELLER'S expense arrange for a certified pest control professional to inspect the Property (unless the SELLER is required to pay for the inspection pursuant to Department of Veterans Affairs regulations) to determine the potential presence of wood destroying insects in all improvements on the Property.
- (2) If the written inspection report of the certified pest control professional reveals evidence of active infestation or if the certified pest control professional determines that the treatment of inactive infestation or removal of debris is necessary, ☐ BUYER ☐ SELLER agrees to pay for all treatment of the Property by a certified pest control professional provided that the total cost of all treatment does not exceed \$\_\_\_\_\_ (zero if left blank).

(3) If the costs of the treatment exceed the amount specified above, BUYER and SELLER shall agree in writing whether the BUYER, SELLER or both parties shall pay and in what amounts for the excess costs. If the BUYER and SELLER cannot agree on the payment of the excess costs, this Contract shall be cancelled and any Earnest Money shall be returned to the BUYER subject to the provisions of this Contract.

(4) If treatment is required and conducted for SELLER at the SELLER'S expense, SELLER agrees to provide the BUYER with a certificate and BUYER agrees to accept the certificate verifying that treatment was completed by a certified pest control professional of ☐ BUYER'S ☐ SELLER'S choice.

(5) Any inspection and treatment under this subsection shall be completed no earlier than \_\_\_\_\_ calendar days (30 if left blank) prior to the Closing Date. BUYER and SELLER agrees that any damages or repairs related to wood destroying insect infestations are Unacceptable Conditions and shall be subject to the provisions pertaining to the remediation and repair of Unacceptable Conditions.

N. ☐ **SEPTIC INSPECTIONS:** (Section must be checked if applicable)

(1) ☐ BUYER may at BUYER'S expense ☐ SELLER may at SELLER'S expense arrange for an inspection of the private wastewater disposal, lagoon or septic system on the Property. If the written inspection report shows that the private wastewater disposal, lagoon or septic system has deficiencies, ☐ BUYER ☐ SELLER shall pay for all remediation and repairs necessary to correct the deficiencies identified in the written inspection report provided that the total cost for all remediation and repairs does not exceed \$\_\_\_\_\_ (zero if left blank).

(2) If the costs of the remediation and repairs exceed the amount specified above, BUYER and SELLER shall agree in writing whether the BUYER, SELLER or both parties shall pay and in what amounts for the excess costs. If the BUYER and SELLER cannot agree on the payment of the excess costs, this Contract shall be cancelled and any Earnest Money shall be returned to the BUYER subject to the provisions of this Contract.

22. **POTENTIAL PROXIMITY OF REGISTERED OFFENDERS TO PROPERTY:**

A. Kansas state law requires persons who are convicted of certain crimes, including certain sexually violent crimes, to register with the sheriff of the county in which they reside. If you as the BUYER desire information regarding those registrants, you may find information on the homepage of the Kansas Bureau of Investigation (KBI) at <http://www.kansas.gov/kbi> or by contacting the local sheriff's office.

B. BUYER and SELLER agree that any real estate licensees involved in this transaction owe no duty or obligation to the BUYER to conduct an independent investigation as to the potential proximity of registered offenders to the Property. BUYER and SELLER agree to defend, indemnify and hold harmless any real estate licensees involved in this transaction and their agents, sub-agents, employees and independent contractors from and against any and all actions, claims, damages, demands, expenses, liabilities, losses or suits (including reasonable attorneys' fees) arising out of the discovery of registered offenders residing within relative proximity to the Property.

23. **RADON GAS NOTICE:**

A. Every BUYER of residential real property is notified that the Property may present exposure to dangerous concentrations of indoor radon gas that may place occupants at risk of developing radon-induced lung cancer. Radon, a class-A human carcinogen, is the leading cause of lung cancer in non-smokers and the second leading cause overall. Kansas law requires SELLERS to disclose any information known to the SELLER that shows elevated concentrations of radon gas in residential real property. The Kansas Department of Health and Environment (KDHE) recommends that all home buyers have an indoor radon test performed prior to purchasing or taking occupancy of residential real property. All testing for radon should be conducted by a radon measurement technician. Elevated radon concentrations can easily be reduced by a radon mitigation technician. For additional information, go to <http://www.kansasradonprogram.org/>.

B. BUYER understands that neither the SELLER nor any real estate licensees involved in this transaction have made any investigation to determine whether there is or will be radon gas in the Property. Neither the SELLER nor any real estate licensees involved in this transaction make any representations or warranties as to the presence or lack of radon gas in the Property or as to the effect of radon gas or any such condition on the Property on the occupants of the Property. BUYER may, at BUYER'S sole expense, conduct an inspection to determine whether radon gas is present in the Property.

C. BUYER and SELLER agree to defend, indemnify and hold harmless any real estate licensees involved in this transaction and their agents, sub-agents, employees and independent contractors from and against any and all actions, claims, damages, demands, expenses, liabilities, losses or suits (including reasonable attorneys' fees) arising out of any radon gas in the Property.

## 24. POTENTIAL PRESENCE OF PROPERTY IN "FLOOD PLAIN":

- A. On a regular basis, the Federal Emergency Management Agency (FEMA) and the United States Corps of Engineers publish updates to flood maps and levee protection systems. As part of these updates, properties that have historically not been included in any special flood hazard areas may, due to changes in mapping or flood protection, become subject to federal flood insurance requirements. If you as the BUYER desire more information on whether the Property is included in a special flood hazard area or an area of flood risk, you may find and review information on this issue at <http://www.floodsmart.gov/> and other information may be available through local government planning and zoning offices.
- B. BUYER and SELLER agree that any real estate licensees involved in this transaction owe no duty or obligation to the BUYER to conduct an independent investigation as to the flood hazard status of the Property. BUYER and SELLER agree to defend, indemnify and hold harmless any real estate licensees involved in this transaction and their agents, sub-agents, employees and independent contractors from and against any and all actions, claims, damages, demands, expenses, liabilities, losses or suits (including reasonable attorneys' fees) arising out of the flood hazard status of the Property.

## 25. DELIVERY OF THE DEED:

- A. On or before the Closing Date, SELLER shall execute and deliver a warranty deed and all other documents and funds reasonably necessary to complete the closing of this Contract. The warranty deed shall convey a marketable fee simple title to the Property free and clear of all liens and encumbrances to the BUYER, except as provided otherwise in this Contract.
- B. BUYER agrees and acknowledges that the purchase of the Property is subject to any building setback requirements, covenants, declarations, easements, restrictions, rights-of-way, special assessments, taxes and assessments and zoning laws and any other items contained in this Contract or that are discoverable in a search of public records.
- C. On or before the Closing Date, BUYER and SELLER agree to deliver to the closing agent a cashier's check or other certified funds sufficient to satisfy their respective obligations under this Contract. SELLER acknowledges that the disbursement of the proceeds may be made after the warranty deed, instrument of conveyance, mortgage or deed of trust has been recorded.

## 26. TITLE EVIDENCE:

- A. At least three calendar days prior to the Closing Date, SELLER shall cause to be furnished to the BUYER a title insurance company's written commitment "title binder" to issue after closing a title insurance policy in an amount equal to the full Purchase Price naming the BUYER as the insured. A copy of the title binder shall be furnished to the mortgage lender and the BUYER'S attorney (if any) as promptly as possible. BUYER agrees and acknowledges that the SELLER may receive a BUILDER'S discount on the title insurance policy.
- B. The title binder shall show marketable title vested in the SELLER, subject to the following:
- (1) Easements, mineral rights and reservations of record, encroachments that would be disclosed by a survey, rights-of-way of record, trees, plantings and fences on the Property;
  - (2) Restrictions and protective covenants of record, provided that no forfeiture provisions are contained therein;
  - (3) Un-matured special assessments, zoning laws, ordinances and regulations;
  - (4) Rights of tenants in possession;
  - (5) Liens (if any) described herein; and
  - (6) Those exceptions that are standard in the title company's Form B as specified therein.
- NA* ☐ BUYER ☐ SELLER ☐ BUYER and SELLER equally shall pay for any lender's/mortgagee's/instrument holder's title insurance coverage. SELLER shall be responsible to use due diligence to resolve any title defects at the SELLER'S expense subject to the foregoing exceptions.
- D. ☐ BUYER ☒ SELLER ☐ BUYER and SELLER equally shall pay for any owner's title insurance coverage. SELLER shall be responsible to use due diligence to resolve any title defects at the SELLER'S expense subject to the foregoing exceptions.
- E. In the event that the SELLER is unable to furnish marketable title subject to the foregoing exceptions and this Contract is cancelled due to this inability to furnish marketable title, the Earnest Money shall be refunded promptly to the BUYER subject to the provisions of this Contract and the SELLER shall reimburse to the BUYER the cost of the BUYER'S accrued loan costs, attorneys' fees for examining title and title insurance cancellation fees and all parties shall be released from any further liability under this Contract.

## 27. NOTICES:

- A. Any notice required under the terms and conditions of this Contract shall be delivered by electronic mail, facsimile, in-person, private delivery service or the United States Postal Service.
- B. The mailing address for the delivery of any notices under this Contract to any party shall be the mailing address referenced in this Contract, unless the party specifically requests in writing that a different mailing address be used to deliver notices under this Contract.

C. The notice shall be deemed to be delivered upon the date of receipt. Delivery to a real estate licensee working with the party shall be treated as the same as delivery to the party.

**28. DEFAULT AND REMEDIES:**


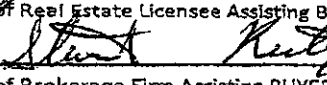
- A. A party (either the BUYER or SELLER) to this Contract shall be in default under this Contract when the party fails to comply with any material condition, term or obligation of the Contract in the time period required by the Contract. Upon default, the parties shall have the remedies set forth below:
- (1) Upon default by the SELLER, BUYER may seek to: (1) have the Contract specifically enforced and recover any damages caused by the SELLER'S delay in performing the Contract; or (2) terminate the Contract and, if the BUYER chooses, pursue any damages the BUYER incurred as a result of the SELLER'S breach of the Contract. If the contract is terminated, the Earnest Money will be distributed under the provisions of this Contract.
  - (2) Upon default by the BUYER, SELLER may seek to: (1) have the Contract specifically enforced and recover any damages caused by the BUYER'S delay in performing the Contract; or (2) terminate the Contract and, if the SELLER chooses, pursue any damages the SELLER incurred as a result of the BUYER'S breach of the Contract. If the contract is terminated, the Earnest Money will be distributed under the provisions of this Contract.
- B. If upon default either the BUYER or SELLER determines to pursue the BUYER'S or SELLER'S remedies and the non-defaulting party is successful in enforcing his or her remedy, unless otherwise provided by law, the defaulting party on the Contract will pay the non-defaulting party's attorneys' fees, costs and any other expenses incurred in enforcing the non-defaulting party's remedy against the defaulting party.


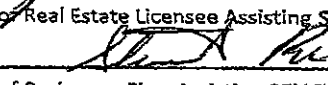
**29. CONTRACT BINDING ON ASSIGNS AND HEIRS:** This Contract shall be fully binding upon the parties and their administrators, assigns, executors, heirs and successors except as limited by this Contract.

**30. AGREEMENT TO USE ELECTRONIC SIGNATURES AND AGREEMENTS:** BUYER, SELLER and any real estate licensees involved in this transaction agree that this transaction may be conducted through electronic means according to the Kansas Uniform Electronic Transactions Act. However, any real estate licensees involved in this transaction have no authority to enter into electronic agreements with other parties on behalf of the BUYER or SELLER unless authorized to do so by a duly executed power of attorney.

**31. BROKERAGE RELATIONSHIP DISCLOSURE:**

- A. BUYER and SELLER acknowledge that the real estate licensees involved in this transaction may be functioning as agents of the BUYER, agents of the SELLER or transaction brokers.
- B. Real estate licensees functioning as an agent of the BUYER have a duty to represent the BUYER'S interests and will not be an agent of the SELLER. Information given by the SELLER to an agent for the BUYER will be disclosed to the BUYER.
- C. Real estate licensees functioning as an agent of the SELLER have a duty to represent the SELLER'S interests and will not be an agent of the BUYER. Information given by the BUYER to an agent for the SELLER will be disclosed to the SELLER.
- D. Real estate licensees functioning in the capacity of a transaction broker are not agents for either party and do not advocate for the interests of either party.
- E. BUYER and SELLER acknowledge that the Real Estate Brokerage Relationships Brochure has been furnished to them.
- F. Listing Licensee is functioning as a: (Check the applicable function)
- ☐ Seller's Agent;
  - ☐ Designated Seller's Agent (Supervising Broker acts as a Transaction Broker);
  - ☒ Transaction Broker; or
  - ☐ SELLER is unrepresented.
- G. Selling Licensee is functioning as a: (Check the applicable function)
- ☐ Seller's Agent;
  - ☐ Buyer's Agent;
  - ☐ Designated Seller's Agent (Supervising Broker acts as a Transaction Broker);
  - ☐ Designated Buyer's Agent (Supervising Broker acts as a Transaction Broker);
  - ☒ Transaction Broker; or
  - ☐ BUYER is unrepresented.

  
Name of Real Estate Licensee Assisting BUYER  
  
Name of Brokerage Firm Assisting BUYER

  
Name of Real Estate Licensee Assisting SELLER  
  
Name of Brokerage Firm Assisting SELLER

32. SEVERABILITY: If any provision of this Contract, or any portion thereof, is rendered invalid by a court order, judgment or operation of law, the remaining provisions or portions thereof shall remain valid and enforceable and be construed to remain in force.

33. GOVERNING PROVISIONS: The laws of Kansas shall govern this Contract and its construction, performance and validity.

34. ENTIRE AGREEMENT OF THE PARTIES: This Contract constitutes the entire agreement between the parties and supersedes any previous agreements, contracts and representations, whether oral or written, to buy or sell the Property. Any prior agreements, contracts or representations, whether oral or written, have been merged into this Contract. There shall be no modification of any terms of this Contract unless such modifications have been agreed to in writing and signed by both parties. Neither this Contract nor any interest herein shall be assigned or transferred by any party without the prior written consent of both parties. No assignment shall serve to release or relieve the party assigning the Contract from any obligations or responsibilities under this Contract.

35. ☐ MEDIATION REQUIRED (Section must be checked if applicable): BUYER and SELLER agree that any claim or dispute arising out of or relating to this Contract or the services provided by any real estate licensees involved in this transaction shall be submitted to mediation by completing and signing the Mediation Addendum and attaching it to this Contract. The Mediation Addendum must be completed, signed and attached to this Contract if the "agree" box is checked in this section.

36. ACKNOWLEDGEMENT OF RECEIPT OF THE CONTRACT: BUYER and SELLER acknowledge and certify that they have received, read and understood a copy of this Contract.

37. ACKNOWLEDGEMENT OF RECEIPT OF EXPENSE ITEMIZATIONS: BUYER and SELLER acknowledge the receipt of separate expense itemizations estimating the approximate costs to be incurred in buying or selling the Property.

38. FORM AGREEMENT AND RECOMMENDATIONS FOR INDEPENDENT LEGAL ADVICE: This Contract has been approved as a form contract by the legal counsel of the Kansas Association of REALTORS® for exclusive use by its REALTOR® members. This is a legally binding contract when the BUYER and SELLER sign the Contract. If not understood, the Kansas Association of REALTORS® and any real estate licensees involved in this transaction recommend that either party should seek the advice of an attorney before signing the completed agreement.

39. ☐ ACCEPTANCE OF THE CONTRACT: (Section Must be Checked if Applicable): This Contract must be executed by all parties before \_\_\_\_\_ on \_\_\_\_\_ (the "Offer Expiration Date") or it shall be null and void and any Earnest Money shall be returned to the BUYER.

40. DISCLOSURE OF LOAN ESTIMATES AND CLOSING DISCLOSURES TO REAL ESTATE LICENSEES: BUYER and SELLER agree that any mortgage lenders and settlement providers involved in this transaction are authorized to provide copies of any Loan Estimates or Closing Disclosures to any real estate licensees involved in this transaction.

41. SPECIAL CONDITIONS, PROVISIONS OR TERMS:

1. Stewart Realty is acting as transaction brokers and will be receiving \$1,100 com off buyers side of transaction.
2. Contract subject to city dropping any condemnation procedures.
3. Subject to no judgments being on title against home.

CAREFULLY READ THE TERMS OF THIS AGREEMENT BEFORE SIGNING. WHEN SIGNED BY ALL PARTIES, THIS DOCUMENT BECOMES PART OF A LEGALLY BINDING CONTRACT. IF NOT UNDERSTOOD, CONSULT AN ATTORNEY BEFORE SIGNING.

BUYER'S SIGNATURE

DATE

BUYER'S SIGNATURE

DATE

BUYER'S MAILING ADDRESS

BUYER'S CITY, STATE AND ZIP CODE

BUYER'S CONTACT TELEPHONE NUMBER

BUYER'S EMAIL ADDRESS

SELLER'S SIGNATURE

DATE

SELLER'S SIGNATURE

DATE

SELLER'S MAILING ADDRESS

SELLER'S CITY, STATE AND ZIP CODE

SELLER'S CONTACT TELEPHONE NUMBER

SELLER'S EMAIL ADDRESS

For identification purposes only: (Please print or type)

KREC File #:

Agent Name:

Agent License Number:

Firm Name:

Broker License Number:

Agent Name:

Agent License Number:

Firm Name:

Broker License Number:

FORM CERTIFICATION: (to be completed by the agent preparing this Contract)

The undersigned agent assisted in completing the blanks in the foregoing form and confirms, to the best of his or her knowledge, that the printed form contains the language approved by the legal counsel for the Kansas Association of REALTORS®. The undersigned agent further confirms that no additions or deletions to the approved language have been made, except such changes as may appear in this form made by hand or typewriter and signed or initialed by the party submitting this offer. Agent's signature below is not an opinion as to the legal validity or meaning of any provisions contained in this form, but merely confirms that, to the best of the agent's knowledge, no changes have been made to the approved form.

Signature of the real estate licensee preparing this form

(Initial the applicable box)

Listing agent

Selling agent

# Disclosure of Information on Lead-Based Paint and/or Lead-Based Paint Hazards

This addendum made part of sales agreement dated \_\_\_\_\_

Property Address: 1311 S. National

Seller: \_\_\_\_\_

/Agent: J.B. [Signature]

Purchaser(s): \_\_\_\_\_

## LEAD WARNING STATEMENT

Every purchaser of any interest in residential real property on which a residential dwelling was built prior to 1978 is notified that such property may present exposure to lead from lead-based paint that may place young children at risk of developing lead poisoning. Lead poisoning in young children may produce permanent neurological damage, including learning disabilities, reduced intelligence quotient, behavioral problems and impaired memory. Lead poisoning also poses a particular risk to pregnant women. The seller of any interest in residential real property is required to provide the buyer with any information on lead-based paint hazards from risk assessments or inspections in the seller's possession and notify the buyer of any known lead-based paint hazards. A risk assessment or inspection for possible lead-based paint hazards is recommended prior to purchase.

## SELLER'S DISCLOSURE

(a) PRESENCE OF LEAD-BASED PAINT AND/OR LEAD-BASED PAINT HAZARDS (CHECK (I) OR (II) BELOW):

(I) ☐ Known lead-based paint and/or lead-based paint hazards are present in the housing (explain): \_\_\_\_\_(II) ☒ Seller has no knowledge of lead-based paint and/or lead-based paint hazards in the housing.

(b) RECORDS AND REPORTS AVAILABLE TO THE SELLER (CHECK (I) OR (II) BELOW):

(I) ☐ Seller has provided the purchaser with all available records and reports pertaining to lead-based paint and/or lead-based paint hazards in the housing (list documents below): \_\_\_\_\_(II) ☒ Seller has no reports or records pertaining to lead-based paint and/or lead-based paint hazards in the housing.

## PURCHASER'S ACKNOWLEDGMENT (INITIAL)

(c) [Signature] Purchaser has received copies of all information listed above.(d) [Signature] Purchaser has received the pamphlet PROTECT YOUR FAMILY FROM LEAD IN YOUR HOME.

(e) PURCHASER HAS (CHECK (I) OR (II) BELOW):

(I) ☐ received a 10-day opportunity (or mutually agreed upon period) to conduct a risk assessment or inspection for the presence of lead-based paint and/or lead-based paint hazards; or(II) ☒ waived the opportunity to conduct a risk assessment or inspection for the presence of lead-based paint and/or lead-based paint hazards.

## AGENT'S ACKNOWLEDGMENT (INITIAL)

(f) [Signature] Agent has informed the seller of the seller's obligations under 42 U.S.C. 4852d and is aware of his/her responsibility to ensure compliance.

## CERTIFICATION OF ACCURACY

The following parties have reviewed the information above and certify, to the best of their knowledge, that the information they have provided is true and accurate.

Seller: [Signature] Date: 10/16/17Seller: [Signature] Date: 10/16/17Purchaser: [Signature] Date: \_\_\_\_\_Purchaser: [Signature] Date: \_\_\_\_\_Agent: [Signature] Date: 10-16-17Agent: [Signature] Date: 10-16-17Stewart Realty Co., 1707 S. National, Fort Scott, MO 66701  
Phone: (316) 223-6700

Fax: (316) 223-6701

Stewart Realty Company, Inc.

Produced with ZipForm™ by RE FormsNet, LLC 18025 Fifteen Mile Road, Clinton Township, Michigan 48035, (800) 363-9805

T5939734.ZFX

# BROKER'S ESTIMATE OF SELLER'S NET PROCEEDS

ALL FIGURES ARE APPROXIMATE Date 10-11-17

PROPERTY DESCRIPTION		SELLER'S NAME	
<u>1311 S National</u>		<u>Arbogast</u>	
SELLING PRICE .....		Seller Receives	
Add Tax Prorations Or Reserves .....		\$ <u>4 050 00</u>	
Others .....			
TOTAL ▶		\$	
OUTSTANDING MORTGAGES			
1st Mortgage .....			
2nd Mortgage .....			
Other Encumbrances .....			
Subtract Total Mortgages .....		▶ \$	
Gross Equity .....		▶ \$	
LESS SELLER'S ESTIMATED EXPENSES		Seller Pays	
Title Insurance Policy .....		\$ <u>120 00</u>	
Attorneys Fees .....			
Survey Of Property .....			
Escrow Fees .. <u>1/2 close Fee at title Co</u>		<u>190 00</u>	
Termite Inspection .....			
Recording Fees .....			
Brokers Professional Service Fee .....		<u>— 0 —</u>	
Prepayment Penalty On Loan .....			
Interest On Present Loan .....			
Loan Discount Fee .....			
Taxes Prorated .. <u>1-1-17 to 11-1-17</u>		<u>210 00</u>	
Delinquent Taxes .....		<u>1 505 00</u>	
Other .....			
Live Termites where found and Buyers will pay to treat.			
Total Estimated Expenses .....		▶ \$ <u>2 025 00</u>	
APPROXIMATE NET PROCEEDS .....		▶ \$ <u>2 025 00</u>	

All information shown above is based on data supplied by others, and its accuracy cannot be guaranteed. Taxes are based upon the latest available figures which may vary by the present data. Figures are not intended to be exact representations or as an inducement to either buy or sell real estate. As many costs are impossible to predict accurately, this form is presented as an approximation for information purposes only.

Jacqueline A Arbogast  
SELLER

BROKER

SALESPERSON

DATE SELLER(S) ACKNOWLEDGE A RECEIPT OF THIS FORM

ADDRESS

TELEPHONE

## **ORDINANCE NO. 3518**

### **AN ORDINANCE ESTABLISHING A COMMON CONSUMPTION AREA AND AUTHORIZING THE POSSESSION AND CONSUMPTION OF ALCOHOLIC LIQUOR WITHIN ITS BOUNDARIES.**

**WHEREAS**, in 2017, the Kansas Legislature passed Chapter 85 of the 2017 Session Laws of Kansas, allowing cities to establish a common consumption area and to authorize the possession and consumption of alcoholic liquor within such common consumption area; and

**WHEREAS**, the Beaux Arts Center is the owner of the building located at 102 S. National Avenue in Fort Scott, Kansas; and

**WHEREAS**, the Beaux Arts Center is a year-round marketplace consisting of various owner-operated businesses featuring fresh foods and drinks including alcoholic liquor;

**WHEREAS**, the Beaux Arts Center is intended to be a public gathering place for special events, civic events and Beaux Arts Center patrons and the City desires to establish a common consumption area, as further defined herein, to allow the possession and consumption of alcoholic beverages within the Beaux Arts Center subject to certain rules and regulations.

**NOW, THEREFORE, BE IT ORDAINED BY THE GOVERNING BODY OF THE CITY OF FORT SCOTT, KANSAS:**

**SECTION ONE:** In accordance with New Section 1, Chapter 85 of the 2017 Session Laws of Kansas, and amendments thereto, the Governing Body hereby establishes the Beaux Arts Center common consumption area (the "Beaux Arts Center CCA") consisting of certain indoor and outdoor areas located within the Beaux Arts Center Campus as designated on the map, attached hereto as Exhibit A and incorporated herein by reference, excluding any and all areas which are currently or otherwise become subject to a license issued pursuant to the Kansas liquor control act or the club and drinking establishment act. The boundaries of the Beaux Arts Center CCA shall be clearly marked using a physical barrier or any apparent line of demarcation. There are no public streets or roadways lying within the Beaux Arts Center CCA.

**SECTION TWO:** The Governing Body hereby authorizes the possession and consumption of alcoholic liquor in the Beaux Arts Center CCA; provided, however, that a common consumption area permit ("Permit") for the day of Beaux Arts Center CCA has been issued to the City by the State of Kansas, Director of the Division of Alcoholic Beverage Control ("Director") in accordance with New Section 1, Chapter 85 of the 2017 Session Laws of Kansas, and amendments thereto. The possession and consumption of alcoholic liquor within the Beaux Arts Center CCA is only permitted between the hours of 9:00 a.m. and 12:00 a.m. Sunday through Saturday.

**SECTION THREE:** All alcoholic liquor removed from a licensed premise authorized to participate in the Beaux Arts Center CCA shall be served in a container that displays the licensee's trade name or logo or other identifying mark that is unique to the licensee.

**SECTION FOUR:** The possession or consumption of alcoholic liquor purchased outside of the Beaux Arts Center CCA shall not be permitted inside the boundaries of the Beaux Arts Center CCA.

**SECTION FIVE:** No open container of alcoholic liquor, purchased within the Beaux Arts Center CCA, shall be removed from the boundaries of the Beaux Arts Center CCA.

**SECTION SIX:** Inappropriate conduct shall not be permitted within the boundaries of the Beaux Arts Center CCA and any person engaging in such inappropriate conduct shall be subject to removal from the Beaux Arts Center CCA. Inappropriate conduct may include but is not limited to fighting, use of profanity or indecent language, harassment, destruction of property, lewd or lascivious acts, or committing any violation of law or City Code.

**SECTION SEVEN:** All licensees approved by the ABC to participate in the Beaux Arts Center CCA shall at all times comply with any and all federal, state and City laws or regulations pertaining to the purchase and sale of alcoholic liquor.

**SECTION EIGHT:** The Governing Body hereby authorizes the City Manager or his designee to take all reasonably necessary actions, including but not limited to the execution of all documents and instruments, to obtain a Permit for the Beaux Arts Center CCA on behalf of the City.

**SECTION NINE:** Subject to receipt of the Permit as described in Section Two, the Governing Body hereby authorizes the City Manager or his designee to establish rules and regulations pertaining to the use of the Beaux Arts Center CCA and activities therein. A copy of the rules and regulations shall be available at the office of the City Clerk during regular business hours and on the website maintained by the City. Any violation of such rules and regulations, any official City signage, state law or regulations, or the oral direction of any City employee or authorized volunteer shall be grounds for expulsion from the Beaux Arts Center CCA and criminal sanctions or any other remedy available under local, state or federal laws.

**SECTION TEN:** 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 7<sup>th</sup> day of November, 2017.

**CITY OF FORT SCOTT, KANSAS**

---

JoLynne Mitchell, Mayor

ATTEST:

---

Diane K. Clay, City Clerk

## FIRST AMENDMENT TO DEVELOPMENT AGREEMENT

**THIS FIRST AMENDMENT TO DEVELOPMENT AGREEMENT** (this "**Amendment**"), is made and entered into as of \_\_\_\_\_, 2017 (the "**Effective Date**"), by and between the **CITY OF FORT SCOTT, KANSAS**, a municipal corporation duly organized under the laws of the State of Kansas (the "**City**"), and **SUPER MARKET DEVELOPERS, INC.**, a Missouri corporation (the "**Developer**") (the Developer and the City are collectively referred to as the "**Parties**" and each a "**Party**").

### RECITALS

A. The City and the Developer are parties to that certain Development Agreement dated June 20, 2017 relating to the development of the 2322 S. Main Redevelopment Project (the "**Agreement**"). Capitalized terms not defined herein have the meaning set forth in the Agreement.

B. The tracts of real property to-be-owned by the Developer as part of the Property and required to complete the Project have changed and the parties desire to amend the Agreement accordingly.

**NOW, THEREFORE**, in consideration of the foregoing and in consideration of the mutual covenants and agreements herein contained, and other good and valuable consideration, the receipt and sufficiency of which are hereby acknowledged, the Parties agree that the Agreement is amended and modified as follows:

1. Legal Description of the Property. Page A-1 of *Exhibit A* to the Agreement (legal description of the Property) is hereby deleted in its entirety and replaced with Page A-1 of *Exhibit A* attached hereto and incorporated herein by reference. All references to the Property shall refer to the Property as described by this amended legal description. The Property, as amended by this Amendment, is depicted as "Tract 1", on the site map attached hereto as *Exhibit B*.

2. Ratification of Agreement. It is understood and agreed that, except as specifically amended herein, all of the terms, conditions, provisions and covenants contained in the Agreement remain unchanged and in full force and effect, and are hereby ratified and affirmed.

3. Binding Effect. This Amendment shall be binding upon and inure to the benefit of the parties hereto and their respective successors and assigns.

[Signatures on Following Pages]

**IN WITNESS WHEREOF**, the City and the Developer have duly executed this Amendment pursuant to all requisite authorizations as of the date first above written.

**CITY OF FORT SCOTT, KANSAS**

By: \_\_\_\_\_  
JoLynne Mitchell, Mayor

**ATTEST:**

\_\_\_\_\_  
Diane K. Clay, City Clerk

STATE OF KANSAS            )  
  ) ss.  
COUNTY OF BOURBON        )

This instrument was acknowledged before me on this \_\_\_\_\_ day of \_\_\_\_\_, 2017, by JoLynne Mitchell, as the Mayor of the City of Fort Scott, Kansas, and Diane K. Clay as the City Clerk of the City of Fort Scott, Kansas.

\_\_\_\_\_  
Notary Public

[SEAL]

**SUPER MARKET DEVELOPERS, INC.**

By: \_\_\_\_\_  
David E. Smith, President  
and Chief Executive Officer

STATE OF KANSAS            )  
  ) ss.  
COUNTY OF WYANDOTTE )

This instrument was acknowledged before me on this \_\_\_\_\_ day of \_\_\_\_\_, 2017,  
by David E. Smith as the President and Chief Executive Officer of Super Market Developers, Inc.

\_\_\_\_\_  
Notary Public

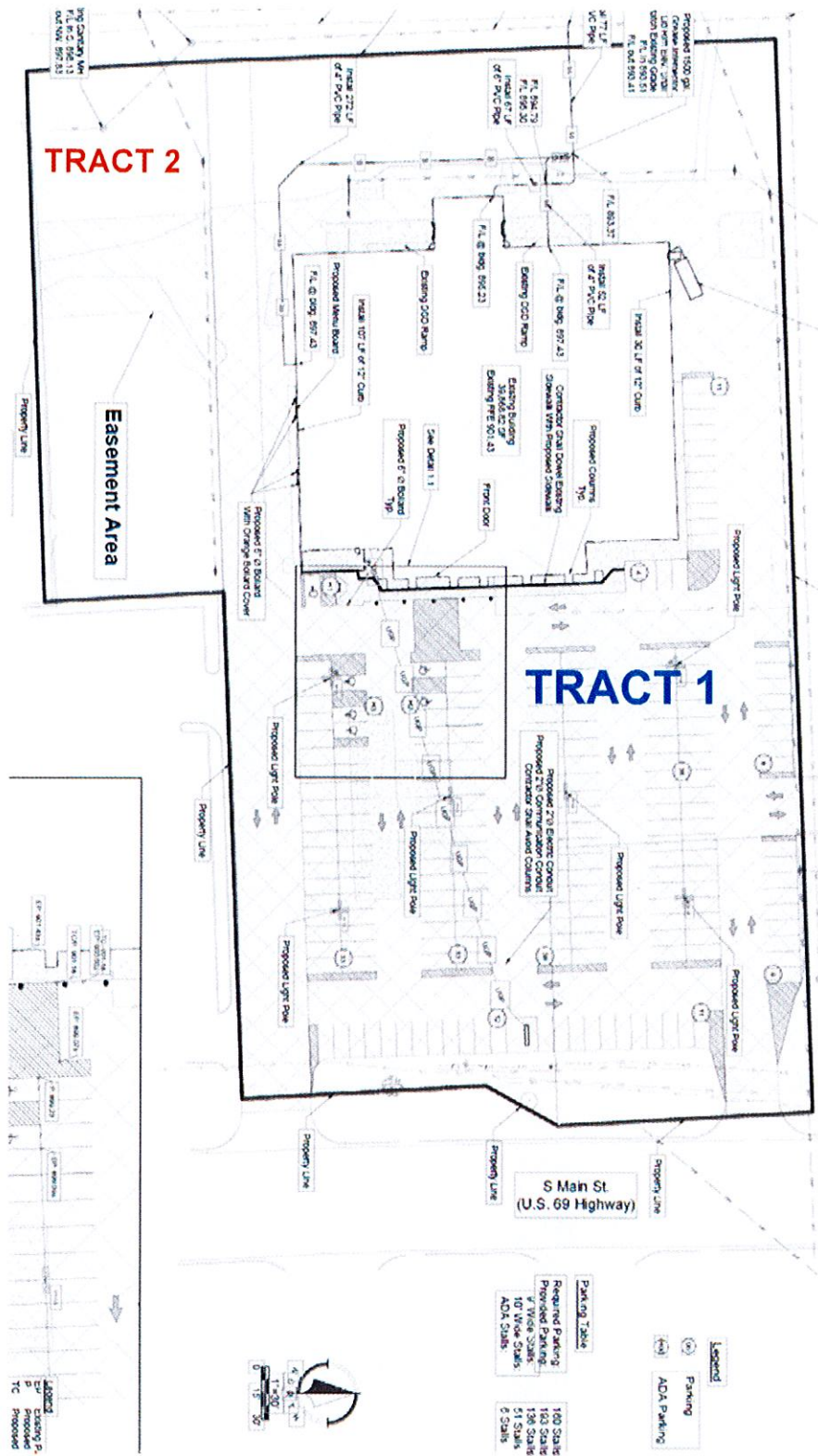
[SEAL]

## **EXHIBIT A**

### **LEGAL DESCRIPTION OF THE PROPERTY**

North 328 feet of the Northeast Quarter (NE ¼) of the Northeast Quarter (NE ¼) of the Southeast Quarter (SE ¼) of Section Six (6), Township Twenty-six (26) South, Range Twenty-five (25) East of the 6<sup>th</sup> P.M., Bourbon County, Kansas, less those tracts deeded to the State of Kansas for Highway Purposes and recorded in the Office of the Register of Deeds in Book 132 of Deeds, Page 541 and Book 140 of Deeds, Page 553, and in Book 180 of Deeds, Page 173, all in the City of Fort Scott, Kansas.

Exhibit B:  
Site Map



**No Sales Validation Required due to 79-1437e(a)(4)**

**QUIT CLAIM DEED**

**THE CITY OF FORT SCOTT**, a Municipal Corporation duly authorized to do business in Kansas,

**QUIT-CLAIMS TO:**

Robert D. Lemon and Betty J. Lemon and Robin J. Lemon.

all the following described **REAL ESTATE** in the County of **BOURBON** and the State of Kansas, to wit:

The East Three feet (3') of the alley lying adjacent to the West line of Lot 2, Block 1, Catholic Church Addition to the City of Fort Scott, Kansas.

And

The East Three feet (3') of the alley lying adjacent to the West line of the South 5 feet of Lot 6, Block 201 City of Fort Scott, Kansas.

**FOR THE SUM OF** One Dollar and No Cents (\$1.00) and other good and valuable consideration.

**EXCEPT AND SUBJECT TO:** Easements, Restrictions and Reservations of Record.

**Dated this \_\_\_\_ day of November, 2017.**

**THE CITY OF FORT SCOTT**

**By:**

\_\_\_\_\_  
**JoLynne Mitchell, Mayor**

**ATTEST:**

\_\_\_\_\_  
**DIANE K. CLAY**  
City Clerk

**ACKNOWLEDGMENT**

**STATE OF KANSAS            )**  
**) SS**  
**COUNTY OF BOURBON)**

BE IT REMEMBERED, That on this \_\_\_\_\_ day of November, 2017, before me, the undersigned, a Notary Public, in and for the County and State aforesaid, came JoLynne Mitchell, Mayor, and Diane K. Clay, City Clerk, of Fort Scott, Kansas, a Municipal Corporation duly organized, incorporated and existing under and by virtue of the laws of the State of Kansas, who are personally known to me to be such officers, and who are personally known to me to be the same persons who executed, as such officers, the within instrument of writing on behalf of said corporation, and such persons duly acknowledged the execution of the same to be the act and deed of said corporation.

IN TESTIMONY WHEREOF, I have hereunto set my hand and affixed my official seal the day and year last above written.

\_\_\_\_\_  
\_\_\_\_\_**NOTARY PUBLIC**  
**(Print or type name)**



**ORDINANCE NO. 3519**

AN ORDINANCE INCLUDING AND INCORPORATING CERTAIN LAND WITHIN THE LIMITS AND BOUNDARIES OF THE CITY OF FORT SCOTT, BOURBON COUNTY KANSAS.

BE IT ORDAINED BY THE GOVERNING BODY OF THE CITY OF FORT SCOTT, BOURBON COUNTY, KANSAS.

SECTION 1. That the following described land meeting one or more of the conditions for annexation as prescribed by K.S.A. 12-520 *et seq.* is hereby included and brought within the corporate limits of the City of Fort Scott, Kansas:

Lots 1 thru 3, Block 2, less that taken for U.S. 69 Highway Right-Of-Way and lots. 6 thru 8, Block 2, Fort Scott Industrial Park, City of Fort Scott, Bourbon County, Kansas

PASSED AND APPROVED by the Governing Body of the City of Fort Scott, Kansas, this 7<sup>th</sup> day of **November, 2017.**

**THE CITY OF FORT SCOTT, KANSAS**

BY: \_\_\_\_\_  
**JOLYNNE MITCHELL, MAYOR**

ATTEST:

\_\_\_\_\_  
**DIANE K. CLAY, CITY CLERK**

## Staff Request for Commission Action

Proposed for the following agenda to be held on: November 7, 2017

Date: November 3, 2017

Contact Name: Kenny Howard

Department: Airport/Insurance/Lake Director

Item Description: The City Commission needs to appoint a representative to serve as a Voting Delegate at the KCAMP Annual Meeting to be held on November 14, 2017. Jeanie Parker has agreed to be the City's representative.

Action Requested: Appoint Jeanie Parker to be the City's voting delegate on the KCAMP Board.

Budget Impact: (if applicable) Amount: \$ \_\_\_\_\_

Source: ☐ Included in Budget (Account Code) \_\_\_\_\_

☐ Other (Explain) \_\_\_\_\_

Budget / Finance Approval:  Date: 11/3/17

City Manager:  Date: 11/3/17



## MEMO

TO: City of Fort Scott Commissioners

FROM: David Luke

DATE: September 25, 2017

RE: **KCAMP ANNUAL MEETING**

The annual meeting of KCAMP will be held Tuesday, November 14, 2017, at 6:00 p.m. in Cottonwood 1 in the Convention Center at the Sheraton in Overland Park, Kansas.

Enclosed please find:

1. Certified Voting Delegate and Alternate Form for KCAMP
2. Meeting Agenda
3. 2016 Annual Meeting Minutes

In accordance with the Bylaws, the voting delegate and alternate must be an elected county official and must be appointed for a period of not less than one year. Please select a voting delegate and alternate. ***PLEASE NOTE YOU MUST COMPLETE THE FORM FOR KCAMP. KWORCC WILL MAIL YOU A SEPARATE VOTING DELEGATE FORM.***

**If this form is not returned, the voting delegates from last year will stand.**

Please **return** the enclosed Voting Delegate Form to me **by October 26, 2017.**

If you have any questions please do not hesitate to call me.

Thank you for your prompt attention to the enclosed.

DL/cc

Enclosures

## Staff Request for Commission Action

Proposed for the following agenda to be held on: November 7th, 2017

Date: 10-18-17

Contact Name: Michael Mix

Department: Water Production

Item Description: Expansion of the original scope for River Intake and Dam improvements.

Action Requested: We would recommend and seek approval of Additional scope of services for River Intake and Dam improvements. Please see attached.

Budget Impact: (if applicable) Amount: \$ 97,030

Source: ☐ Included in Budget (Account Code) \_\_\_\_\_

☒ Other (Explain) USDA Loan

Budget / Finance Approval:  Date: 11/3/17

City Manager:  Date: 11/3/17

City of Fort Scott - Intake, Roadway, Clearwell, and SCADA Improvements  
November 2, 2017

TASKS	Ryan Saffels	Principal/QA QC	Ron Harbeck Civil Eng	Tyler Graham EIT Civil	Ed Zapel/J Destinger Hydraulic Engr	Levi Mundhenke Asst PM	Tyler Litton RPG	G. Bowman Mech	Dewe Sr Structural Eng	Tony Hopson Structural Eng	John and Nathan Electrical	Scott Brand Geotech	Pat Keyhall Cadd Tech	Yeager Account	Campbell Circuit	HDR Expenses	Subs	Total
Allowable Billing Rate per Client Contract	220	260	150	110	255	160	120	175	247	120	180	230	125	88	88			
<b>Additional Design Phase Services</b>																		
<b>Part I - Clearwell Improvements</b>																		
1.2 - Plan Sheets and Specs	4	4							12	16			44		12			\$13,360
Subtotal Hours	4	4	0	0	0	0	0	0	12	16	0	0	44	0	12			
Subtotal Dollars	880	1040	0	0	0	0	0	0	2964	1920	0	0	5500	0	1056	0	0	\$13,360
<b>Task Total</b>																		\$13,360
<b>Part J - SCADA System Expansion</b>																		
1.4 - Plan Sheets and Specs	4	4									22		74		12			\$16,186
Subtotal Hours	4	4	0	0	0	0	0	0	0	0	22	0	74	0	12			
Subtotal Dollars	880	1040	0	0	0	0	0	0	0	0	3960	0	9250	0	1056	0	0	\$16,186
<b>Task Total</b>																		\$16,186
<b>Part K - Review Preliminary Design Report</b>																		
1. Preliminary Design Report Revisions	4	2							8									\$6,496
Subtotal Hours	4	2	0	0	0	0	0	0	8	0	0	4	0	0	25			
Subtotal Dollars	880	520	0	0	0	0	0	0	1976	0	0	920	0	0	2200	0	0	\$6,496
<b>Task Total</b>																		\$6,496
<b>Part L - Dam Investigation</b>																		
1. Temporary Dam Access 1 sheet	4		4						4				16		4			\$4,820
2. Geotechnical Investigation	4				8				8			24			8		\$40,000	\$51,120
3. Open Dewatering Specification Development	12	0	4	0	8	0	0	0	8	0	0	32	16	0	16			\$5,048
Subtotal Hours	2640	0	600	0	2040	0	0	0	4940	0	0	7360	2000	0	1408	0	40000	\$60,988
Subtotal Dollars																		\$60,988
<b>Task Total</b>																		\$60,988
<b>Total Hours</b>	24	10	4	0	8	0	0	0	40	16	22	36	134	0	65			
<b>Total Fee Amount</b>	5280	2600	600	0	2040	0	0	0	9880	1920	3960	8280	16750	0	5720	0	40000	\$97,020

Additional Scope of Services  
River Intake and Dam Improvements  
City of Fort Scott, Kansas  
November 2, 2017

**Background - Existing Scope**

The Scope of Services is for HDR Engineering ("HDR") to provide additional engineering and design services, not contemplated in the original scope, to the City of Fort Scott, Kansas (City) related to the assessment, design and bidding Services for the River Intake.

- Include plans and specs for replacing the sealant in the Water Treatment Plant Clearwell
- Expand the City's existing SCADA system to include
  - Coordinate with Systems Integrator
  - SCADA System Design
  - Drawings (4) and Specifications

**Additional Dam Information**

During design of the low head dam improvements, some issues regarding hydraulics, scope of repairs, and unanticipated permitting became apparent to HDR as we worked to complete the dam repair design. The limited amount of information available for the downstream apron (probing only), and additional inspection of the abutment, revealed potential damage that was not anticipated in the original scope and could not have been reliably addressed with the information available.

In order to appropriately address repair solutions for the dam, abutment, and downstream scour hole, additional information is required to complete the design of the dam repairs. The additional information would be gathered during construction completion of the intake, roadway, clearwell, and SCADA improvements project. The work would include:

- Additional geotechnical information immediately above the east abutment.
- Dewatering and thorough inspection of the downstream apron and scour hole

Finally, the City has asked the construction phase services for construction of the intake, roadway, clearwell, and SCADA improvements.

The following scope items will be included as part of the design contract:

**PHASE 1 – ADDITIONAL SCOPE ITEMS** - Intake, Access Road, Clearwell, and SCADA Improvements design.

**Part I - Clearwell Improvements**

Develop 2 plan sheets and add sealant information for the clearwell to the sealant specification for repair to the Water Treatment Plant clearwell

**Part J - SCADA System Expansion**

Coordinate with City's current systems integrator Systems Manufacturing, Inc. for SCADA system design improvements which will include new PLCs, OITs, enclosures, etc., as defined in Systems Manufacturing's proposal dated July 10, 2017. It is anticipated that this additional work will include addition of notes and details on 4 plan sheets and modification of associated specifications.

**Part K - Revise Preliminary Design Report for Phase 1 Improvements only**

The Intake structure and access road Preliminary Design Report would be revised to limit the design deliverables to

the intake improvements, clearwell, SCADA, access road, and additional dam investigation requirements.

**Part L - Dam investigation**

**1 Temporary Dam Access**

Design temporary dam access for a geotechnical drill rig for additional borings and to access the dam apron for dewatering efforts for one boring in the dam apron and to visually access the concrete apron and right abutment areas for inspection.

**2 Geotechnical Investigation**

Further geotechnical investigations including 3 borings in the right abutment will be performed to determine the soil/rock contacts, layers and properties for design of repairs to the right abutment which could include a tied back retaining wall structure.

**3 Apron Dewatering Specification Development**

Investigate the scouring below the right abutment and downstream concrete apron. This would include dewatering the apron area below the crest of the low head dam to observe any voids or undercutting of the apron, to check for any underseepage below the dam, and also to obtain one boring in the apron. The dewatering work will be specified in the Phase 1 construction documents

Dewatering of the area below the apron would be accomplished through a combination of slowing releases from the Upper Stewarts Dam, and installing flashboards on the existing dam by the Contractor during construction.

**Construction Phase Services - Intake, Access Road, Clearwell, and SCADA Improvements design.**

**Task 1 - Construction Phase Administration**

- 1.1 Coordination of Contracts and Conformed-to-Bid Documents. The Consultant will prepare the Contracts for signature by the City and the Contractor, including issuance of the notice of award and coordination of the notice to proceed. The Conformed-to-Bid documents will be assembled to include addenda items during bidding to represent the as-bid documents. Copies will be distributed to the City and the Contractor.
- 1.2 Pre-construction meeting. The Consultant will attend and conduct a pre-construction meeting with the selected contractor and the City. Consultant will provide a written summary of the meeting.
- 1.3 Application for Payment. Consultant will review applications for payment from the Contractor for compliance with the contract documents and submit to the City with a recommendation for payment.
- 1.4 Monthly Progress Meeting with the City and Contractor. Consultant's Project Manager and Resident Project Representative (RPR) will attend 11 monthly meetings. Preparation of agenda and minutes from these meetings will be the responsibility of the RPR.
- 1.5 Team Management and Project Control. The Consultant will perform project management and control activities throughout the project, including:
  - Budget and invoice management
  - Conduct Project Approach and Resource Review (PARR). An internal review to confirm that the proper approach and resources are being provided in-house and at the field office.
  - Conduct Project Management Reviews. An internal review to confirm the management

- and status of the Project.
  - Manage and allocate resources based on Project schedules and activities
- 1.6 Complete archiving of all construction records to electronic formation and prepare files for storage. Compile closeout paperwork for the Contract.

Deliverables / Clarifications:

- Pre-Construction meeting minutes.
- Monthly progress meeting items:
  - Application for Payment with recommendation
  - Request for Information (RFI) log
  - Field Order (FO) log
  - Change Proposal Request (CPR) log
  - Shop drawing / Submittal log
  - Project Invoices
  - Testing logs
  - Monthly progress meeting agenda and minutes

From Contractor:

- Participation in monthly progress meetings
- Application for Payments

City responsibilities:

- Provide timely review and processing of invoices
- Provide timely review, processing, and payment of Application for Payments

**Task 2 - Shop Drawings**

Provide administrative and technical support for the review and approval of contractor's submittals and complete the following related to shop drawings and submittals received from the Contractor:

- 2.1 Provide review of the construction schedule, schedule of values, and schedule of submittals.
- 2.2 After the Contractor has submitted a Submittal through Engineer's Project Tracker System, Engineer will track when Submittals were received, who reviewed them, when responses were provided from reviewers, and when Submittals were returned to the Contractor.
- 2.3 Review each submittal for compliance with the contract documents and each one will receive one of the following actions, per the project specifications:
  - FURNISH AS SUBMITTED (APPROVED)
  - FURNISH AS NOTED (APPROVED AS NOTED)
  - REVISE AND RESUBMIT
  - REJECTED (NOT APPROVED)
  - REVIEW NOT REQUIRED

Deliverables / Clarifications:

- Notice through Project Tracker System of receipt and response of Submittals.
- Once approved by the Engineer, provide a CD of the approved electronic submittals to the City.

Contractor Responsibilities:

- Contractor will provide timely, accurate, and complete Submittal submissions through Project Tracker.

City Responsibilities:

- Timely input on questions that may arise on submittals.
- Timely selection and approval of material samples and color selection.

**Task 3 - Contract Interpretations**

Engineer will complete the following related to interpretations and proposed changes received from the Contractor:

- 3.1 After Contractor submits RFIs, through the Engineer's Project Tracker System, Engineer will track when RFIs were received, who reviewed, when they were responded to, when they were sent back to the Contractor, and when they were acknowledged by the Contractor.
- 3.2 Engineer will prepare and administrate Change Proposal Requests (CPRs) through the Engineer's Project Tracker System. Engineer will track when CPRs were issued, when they were responded to, and when they were approved by the City for inclusion into a change order.
- 3.3 Engineer will prepare and administer Field Orders (FOs) through the Engineer's Project Tracker System. Engineer will track when FOs are issued, when they were responded to, and when they were acknowledged by the contractor.
- 3.4 Engineer will prepare and administer Work Change Directives (WCDs) through the Engineer's Project Tracker System. Engineer will track when WCDs were issued, when they were responded to, and when they were incorporated into a CPR.
- 3.5 Engineer will prepare Change Orders (COs) from the CPRs approved by the Engineer and Owner using the Project Tracker System.

Deliverables / Clarifications:

- Responses to RFIs, CPRs, FOs, WCDs and COs will be transmitted to the Contractor and City electronically and through the Engineer's Project Tracker System.
- Assume that maximum of 50 RFIs will be received from the Contractor.
- Assume that maximum of 25 CPRs will be issued.
- Assume that maximum of 25 FOs will be issued.
- Assume that maximum of 20 WCDs will be issued.
- Assume that maximum of 1 CO will be issued.

Contractor Responsibilities:

- Provide timely, detailed and complete responses to RFIs, CPRs, FOs, and WCDs through the Engineer's Project Tracker System and emails as appropriate.

City Responsibilities:

- Provide timely input on questions and approvals that may be required for RFIs, CPRs, FOs, and WCDs.

**Task 4 - Engineering Inspections**

Engineer will conduct the following meetings and inspections for the project:

- 4.1 Conduct periodic site inspections to assess the progress of the Contractor and conformance with the Contract Drawings and Specifications. Other personnel of ENGINEER will attend inspections when appropriate.
- 4.2 Conduct a substantial completion inspection to determine if the project is substantially complete and submit to the Contractor a punch list of items requiring completion and/or correction. When the project is substantially complete, prepare and sign a certificate of substantial completion as included in the CITY's Contract Documents.
- 4.3 Conduct a final inspection, in the company of the City and Contractor, to verify that the project is

completed per the Contract Documents. Prepare a punch list for any items that are found not to comply with the Contract Documents during the final inspection. Submit a recommendation for final acceptance of the project to CITY after all punch list items are complete.

**Deliverables / Clarifications:**

- Pre-Construction meeting minutes.
- Monthly progress meeting items:
  - Application for Payment with recommendation
  - Request for Information (RFI) log
  - Field Order (FO) log
  - Change Proposal Request (CPR) log
  - Shop drawing / Submittal log
  - Project Invoices
  - Testing logs
  - Monthly progress meeting agenda and minutes
- Engineer construction inspections
- Prepare substantial and final completion certificates
- Punch-list at Substantial completion
- Final completion letter

**Contractor responsibilities:**

- Participation in monthly progress meetings
- Application for Payments
- Participate in substantial completion and final completion inspections
- Timely approval of substantial and final completion certificates

**City responsibilities:**

- Provide timely review and processing of invoices
- Provide timely review, processing, and payment of Application for Payments
- Participate in substantial completion and final completion inspections
- Timely approval of substantial and final completion certificates

**Task 5 - Operational Assistance**

Equipment startup and operator training will consist of coordination of Vendor supplied training and overall system operational training related to the overall operation of the intake. This will include a one-day training session to be conducted at the City's offices.

**Task 6 - Record Drawings**

Consultant will provide the City with one (1) set of record (or as-built) drawings. These record drawings will be based on the red-line set of drawings provided by the Contractor as well as notes from the RPR, developed while the RPR is on-site. AutoCAD and PDF files of these drawings will also be provided to the City upon completion of the construction project.

**Deliverables / Clarifications:**

- One (1) set of full size paper copy of these record drawings.
- One (1) set of AutoCAD and PDF files of these record drawings.

**Task 7 - Resident Project Representative**

Engineer will provide a part time RPR to observe the progress of the construction for conformance with the project drawings and documents. RPR is Owner's agent at the site(s), will act as directed by and under the supervision of Owner, and will confer with Owner regarding RPR's actions. The duties of the RPR include:

- Review the progress schedule, schedule of Shop Drawing submittals and schedule of values prepared by Contractor and consult with Engineer concerning acceptability.
- Attend meetings with Contractor, such as preconstruction conferences, progress meetings, job conferences, and other project-related meetings.
- Serve as Engineer's liaison with Contractor, working principally through Contractor's superintendent and assist in understanding the intent of the Contract Documents; and serve as Engineer's liaison with Contractor when Contractor's operations affect Owner's on-site operations.
- Conduct on-site observations of the Work in progress to assist in determining if the Work is in general proceeding in accordance with the Contract Documents.
- Report to Engineer whenever RPR believes that any Work is unsatisfactory, faulty or defective or does not conform to the Contract Documents, or has been damaged, or does not meet the requirements of any inspection or test required to be made; and advise Engineer of Work that RPR believes should be corrected or rejected or should be uncovered for observation, or requires special testing or inspection.
- Verify that tests, equipment and systems start-ups and operating and maintenance training are conducted in the presence of appropriate personnel and that Contractor maintains adequate records thereof; and observe, record, and report to Engineer appropriate details relative to the test procedures and start-ups.
- Accompany visiting inspectors representing public or other agencies having jurisdiction over the Project; record the results of these inspections and report to Engineer.
- Report to Engineer when clarifications and interpretations of the Contract Documents are needed and transmit to Contractor clarifications and interpretations as issued by Engineer.
- Keep a diary or log book recording Contractor hours on the job site(s), weather conditions, data relative to questions of Work Directive Changes, Change Orders, or changed conditions, list of job site visitors, daily activities, decisions, observations in general and specific observations in more detail as in the case of observing testing procedures; and send copies to Engineer.
- Take daily pictures of construction progress for the daily reports.
- Review applications for payment with Contractor for compliance with the established procedure for their submission and forward with recommendations to Engineer, noting particularly the relationships of the payment requested to the schedule of values, Work completed, and materials and equipment delivered at the site(s) but not incorporated in the Work.

The RPR shall NOT:

- Shall not authorize any deviation from the Contract Documents or substitution of materials or equipment, unless authorized by Engineer.
- Shall not exceed limitations of responsibilities as set forth in the Contract Documents.
- Shall not undertake any of the responsibilities for Contractor, Subcontractors, or Contractor's superintendent.
- Shall not advise on, issue directions relative to or assume control over any aspect of the means, methods, techniques, sequences, or procedures of construction unless such advice or directions are specifically required by the Contract Documents.
- Shall not advise on, issue directions regarding, or assume control over safety precautions and programs in connection with the Work.
- Shall not accept Shop Drawings or Sample submittals from anyone other than Contractor.
- Shall not authorize Owner to occupy the Project in whole or in part.
- Shall not participate in specialized field or laboratory tests or inspections conducted by others except as specifically authorized by Owner.

- Shall not assist Contractor in maintaining up-to-date copy of the red-line drawings to be used for Record Drawings.

Deliverables:

- RPR services.

City / Contractor responsibilities:

- Participate in progress meetings

### **ESTIMATED PROJECT DEADLINES**

The proposed project schedule is summarized in the table below:

#### **PHASE 1 – Intake Structure Revised Schedule**

<u>Task</u>	<u>Date</u>
Submit Application to USDA for Financing (KRWA Assistance with Application Rita Clary's number is 785-850-0192 <a href="mailto:rita@krwa.net">rita@krwa.net</a> )	11-15-17
Begin Environmental Clearances with Midwest Assistance Program	11-30-17
Revise Preliminary Design Report for Phase 1 Improvements only	11-30-17
City Review	12-8-17
Clearwell Improvements, SCADA System Expansion, Dam investigation	1-3-2018
90% Plans and Specifications	1-5-2018
City Review	1-11-2018
Submit plans and specifications for KDHE Review	1-16-2018
Biddable Plans and Specifications (Dependent on KDHE Review time)	
Assume 60 days from receipt	3-16-18
Comments Incorporated	4-6-18
Bid Advertisement	4-14-18
Receive bids	5-15-18
Construction Phase Begins	6-1-18
Estimated Final Completion	4-30-19

Note:

Once the loan request has been approved USDA will review the PER and agreements can be completed and executed.