AGENDA
FORT SCOTT CITY COMMISSION
FORT SCOTT CITY HALL
COMMISSION ROOM
123 SOUTH MAIN
JANUARY 16, 2018
6:00 P.M.

I. ROLL CALL:

ADAMSON BARTELSMEYER NICHOLS PARKER MITCHELL

II. FLAG SALUTE

III. INVOCATION: Pastor Steven Bell, Life Point Assembly of God

IV. PROCLAMATIONS/RECOGNITIONS: Recognition of Holly Baker

V. CONSENT AGENDA:

A. Approval of minutes of the regular meeting of January 2nd, 2018.

B. Approval of Appropriation Ordinance 1207-A totaling $482,847.04.

C. Resolution and Notice of Hearing with Reference to alleged unsafe and dangerous structure and accessory structure located at 1234 E. Elm – Public Hearing Date – 3/6/2018 – 6:15 p.m.

VI. APPEARANCE/COMMENTS/PUBLIC HEARING:

A. APPEARANCE:

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

C. PUBLIC HEARINGS/COMMENTS: None

VII. CONSIDERATION:

1. Consideration of Glenn Cowen Quit Claim Deed

2. Approval of Change Order #1 – College Booster Station update – Increase of $42,043.95.

3. Approval of Change Order #1 for the Chemical Feed & Sludge Removal project – Decrease of $1,183.10

4. Discussion of Fort Scott Lofts

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VIII. <u>COMMENTS</u>:

A. Director Updates: Jon Garrison, Director of Finance

B. Commission:

C. City Attorney:

D. Director of Finance:

E. City Manager:

EXECUTIVE SESSION:

I MOVE THAT THE CITY COMMISSION RECESS INTO EXECUTIVE SESSION FOR _____ IN ORDER TO DISCUSS _____. THE EXECUTIVE SESSION WILL BE _____ MINUTES AND THE OPEN MEETING TO RESUME AT _____.

(see below justification)

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 January 2, 2018 Regular Meeting #1

The regular meeting of the Fort Scott City Commission was held January 2nd, 2018 at 6:00 p.m. in the City Commission Room, 123 S. Main, Fort Scott, Kansas.

ROLL CALL:

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

INVOCATION: Dave Martin, City Manager, said a prayer asking God for guidance for the city and all government and city officials.

AUDIENCE IN ATTENDANCE: Travis Shelton, Clayton Miller, Darrell Parker, Kenny Howard, Frank Adamson, Hunter Adamson, Cheryl Adamson, Jerald Mitchell, Janet Braun, and Jason Silvers, representing the Fort Scott Tribune.

PROCLAMATIONS/RECOGNITIONS: None

APPROVAL OF MINUTES AND APPROPRIATIONS/CONSENT AGENDA:

A. Approval of minutes of the regular meeting of December 19th, 2017.

B. Approval of Appropriation Ordinance 1206-A totaling $407,293.46.

C. Resolution 1-2018 designating the official City newspaper.

D. Resolution 2-2018 designating the official City depositories for public funds

E. Certificate of Appropriateness – Proposed changes to building and signage at 2 N. Main Street

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

APPROVED CONSENT AGENDA.

REORGANIZATION OF CITY COMMISSION AND ELECTION OF MAYOR, COMMISSION PRESIDENT, B.C.E.D.C.I. REPRESENTATIVE, AND FORT SCOTT HOUSING AUTHORITY DELEGATE.

Mayor Mitchell thanked Commissioner Jim Adams for the time he spent while serving on the City Commission. He will be presented with a Certificate of Appreciation at a later date.

a. Swearing in of new Commissioners – Diane Clay, City Clerk, gave the Oath of Office to City Commissioners: JoLynne Mitchell, R. Randall Nichols, and Cheryl Adamson.

b. Election of Mayor

Parker moved to appoint JoLynne Mitchell as Mayor of the City of Fort Scott. Bartelsmeyer seconded. All voted aye.

APPOINTED JOLYNNE MITCHELL AS MAYOR OF THE CITY OF FORT SCOTT.

c. Election of Commission President

Mitchell moved to appoint Cindy Bartelsmeyer as President of the Fort Scott City Commission. Nichols seconded. All voted aye.

APPOINTED CINDY BARTELSMEYER AS PRESIDENT OF THE FORT SCOTT CITY COMMISSION.

d. Election of Bourbon County Economic Development Council Inc. Representative

Bartelsmeyer moved to appoint R. Randall Nichols as the City's representative on the Bourbon County Economic Development Council, Inc. Parker seconded. All voted aye.

APPOINTED R. RANDALL NICHOLS AS THE CITY'S REPRESENTATIVE FOR THE BOURBON COUNTY ECONOMIC DEVELOPMENT COUNCIL, INC.

e. Election of Fort Scott Housing Authority Delegate

Nichols moved to appoint Cheryl Adamson as the City's representative on the Fort Scott Housing Authority Board. Parker seconded. All voted aye.

APPOINTED CHERYL ADAMSON AS THE CITY'S REPRESENTATIVE FOR THE FORT SCOTT HOUSING AUTHORITY BOARD.

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. Approval of Fort Scott Plumbing Board reappointments – 3 year terms - Diane Clay, City Clerk, informed the Board that there are two board members for the Plumbing Board. They usually meet once a year to approve the plumbing licenses for all journeyman and master applications. Fred Stoughton and Ed French were the board members. Due to the death of Ed French, she sent letters to all master plumbers to see if there was interest. Thaine Geiger expressed interest to her. She asked for the recommendation to reappoint Fred Stoughton to a three year term and the appointment of Thaine Geiger for a three year term.

   Mitchell moved to appoint Fred Stoughton and Thaine Geiger to the Fort Scott Plumbing Board. Bartelsmeyer seconded. All voted aye.

   APPROVED TO REAPPOINT FRED STOUGHTON FOR A THREE YEAR TERM AND TO APPOINT THAINE GEIGER FOR A THREE YEAR TERM TO THE FORT SCOTT PLUMBING BOARD.

2. Approval of Fort Scott Electrical Board reappointments – 3 year terms - Diane Clay, City Clerk, asked the Commission to reappoint the board members for the Fort Scott Electrical Board for a three year term each respectfully. These board members are Max Fanning, Tony French, Larry Karleskint, J. R. Stewart, Jim Brown, and Jack Karleskint.

   Bartelsmeyer moved to appoint the Fort Scott Electrical board appointments. Parker seconded. All voted aye.

   APPROVED THE REAPPOINTMENT OF MAX FANNING, TONY FRENCH, LARRY KARLESKINT, J.R. STEWART, JIM BROWN, AND JACK KARLESKINT TO THE FORT SCOTT ELECTRICAL BOARD FOR A THREE YEAR TERM EACH RESPECTFULLY.

COMMISSION/STAFF:

A. Director Updates: None

B. City Commission:

Adamson – Nothing to report.

Bartelsmeyer – Welcomed Cheryl Adamson to the City Commission. Asked that the Design Review Board meet and discuss fencing in the downtown area.

City Manager will notify Rhonda Dunn to schedule a meeting.

Nichols – Also welcomed Cheryl Adamson.

Parker – Welcomed Cheryl to the board.

Mitchell – Expressed her condolences to the Coe family on their loss.

C. City Attorney: Nothing to report.

D. Director of Finance: Not present.

E. City Manager: Remarked that 2017 is complete and 2018 is here and the City is ready. The unemployment rate is at 3.6% which is very low. Housing issues need addressed and also ways to reduce taxes. The City is working on all these issues.

ADJOURNMENT:

Parker moved to adjourn the meeting at 6:10 p.m. Bartelsmeyer seconded. All voted aye.

ADJOURNED MEETING AT 6:10 P.M.

The next regularly scheduled meeting is to be held on January 16th, 2018 at 6:00 p.m.

RECORDED BY:

_____

DIANE K. CLAY
CITY CLERK

Fort Scott, KS

My Check Report

By Check Number

Date Range: 12/30/2017 - 01/12/2018

Vendor Number	Vendor Name	Payment Date	Payment Type	Discount Amount	Payment Amount	Number
Bank Code: MM-Money Market						
45992	CITY OF FORT SCOTT	01/03/2018	Regular	0.00	22.78	55297
Payable #	**Payable Type**	**Post Date**	**Payable Description**	**Discount Amount**	**Payable Amount**	
	Account Number	**Account Name**	**Item Description**	**Distribution Amount**		
10-2353-02 (12-1	Invoice	12/14/2017	SVC: 11-21-17 TO 12-07-17 (1311 S NATIO	0.00	22.78	
	309-400-723000	UTILITY - WATER	SVC: 11-21-17 TO 12-07-17 (131	22.78		
63765	FERGUSON ENTERPRISES INC	01/03/2018	Regular	0.00	2,656.06	55298
Payable #	**Payable Type**	**Post Date**	**Payable Description**	**Discount Amount**	**Payable Amount**	
	Account Number	**Account Name**	**Item Description**	**Distribution Amount**		
563264	Invoice	12/14/2017	BONET REP KIT COMP, MAIN VLV REP KIT,	0.00	2,037.83	
	711-510-743000	OPERATING SUPPLIES	BONET REP KIT COMP, MAIN VL	2,037.83		
563582	Invoice	12/28/2017	5-1/4 SEAT WRCH . . . WATER DIST	0.00	618.23	
	711-510-743000	OPERATING SUPPLIES	5-1/4 SEAT WRCH . . . WATER DI	618.23		
54385	KANSAS GAS SERVICE	01/03/2018	Regular	0.00	80.49	55299
Payable #	**Payable Type**	**Post Date**	**Payable Description**	**Discount Amount**	**Payable Amount**	
	Account Number	**Account Name**	**Item Description**	**Distribution Amount**		
510297929 1186	Invoice	12/26/2017	SVC: 11-27-17 TO 12-14-17 (1311 S NATIO	0.00	80.49	
	309-400-723001	UTILITY - GAS	SVC: 11-27-17 TO 12-14-17 (131	80.49		
63783	KRANZ OF KANSAS CITY	01/03/2018	Regular	0.00	413.72	55300
Payable #	**Payable Type**	**Post Date**	**Payable Description**	**Discount Amount**	**Payable Amount**	
	Account Number	**Account Name**	**Item Description**	**Distribution Amount**		
KC20170550	Invoice	12/14/2017	(2) HOLDING VALVES & DURALIFT RELIEF	0.00	413.72	
	204-300-742000	EQUIPMENT / VEHICLE M	(2) HOLDING VALVES & DURALIF	413.72		
19489	SOUTHEAST KANSAS EDUCATION	01/03/2018	Regular	0.00	330.00	55301
Payable #	**Payable Type**	**Post Date**	**Payable Description**	**Discount Amount**	**Payable Amount**	
	Account Number	**Account Name**	**Item Description**	**Distribution Amount**		
125885	Invoice	12/13/2017	ADMINISTRATION FEES	0.00	330.00	
	100-110-713000	ADMINISTRATION FEE	ADMINISTRATION FEES	5.00		
	100-120-713000	ADMINISTRATION FEE	ADMINISTRATION FEES	5.00		
	100-130-713000	ADMINISTRATION FEE	ADMINISTRATION FEES	15.00		
	100-140-713000	ADMINISTRATION FEE	ADMINISTRATION FEES	5.00		
	100-150-713000	ADMINISTRATION FEE	ADMINISTRATION FEES	5.00		
	100-200-713000	ADMINISTRATION FEE	ADMINISTRATION FEES	80.00		
	100-220-713000	ADMINISTRATION FEE	ADMINISTRATION FEES	30.00		
	100-230-713000	ADMINISTRATION FEE	ADMINISTRATION FEES	5.00		
	100-240-713000	ADMINISTRATION FEE	ADMINISTRATION FEES	15.00		
	100-310-713000	ADMINISTRATION FEE	ADMINISTRATION FEES	10.00		
	100-400-713000	ADMINISTRATION FEE	ADMINISTRATION FEES	10.00		
	100-405-713000	ADMINISTRATION FEE	ADMINISTRATION FEES	5.00		
	100-420-713000	ADMINISTRATION FEE	ADMINISTRATION FEES	15.00		
	204-300-713000	ADMINISTRATION FEE	ADMINISTRATION FEES	40.00		
	208-165-713000	ADMINISTRATION FEE	ADMINISTRATION FEES	10.00		
	711-500-713000	ADMINISTRATION FEE	ADMINISTRATION FEES	25.00		
	711-510-713000	ADMINISTRATION FEE	ADMINISTRATION FEES	15.00		
	711-520-713000	ADMINISTRATION FEE	ADMINISTRATION FEES	5.00		
	712-540-713000	ADMINISTRATION FEE	ADMINISTRATION FEES	20.00		
	712-550-713000	ADMINISTRATION FEE	ADMINISTRATION FEES	5.00		
	712-555-713000	ADMINISTRATION FEE	ADMINISTRATION FEES	5.00		
	Void	01/03/2018	Regular	0.00	0.00	55302

Vendor Number	Vendor Name	Payment Date	Payment Type	Discount Amount	Payment Amount	Number
23160	WESTAR ENERGY	01/03/2018	Regular	0.00	2,205.91	55303
Payable #	**Payable Type**	**Post Date**	**Payable Description**	**Discount Amount**	**Payable Amount**	
	Account Number	**Account Name**	**Item Description**	**Distribution Amount**		
134099	Invoice	12/26/2017	2017 OPEN PO / 404 N HILL / ACCT #1783	0.00	2,192.95	
	712-540-723002	UTILITY - ELECTRIC	2017 OPEN PO / 404 N HILL / AC	2,192.95		
7684968444 (12-	Invoice	12/28/2017	SVC: 11-13-17 TO 12-15-17 (101 S NATIO	0.00	12.96	
	100-190-723002	UTILITY - ELECTRIC	SVC: 11-13-17 TO 12-15-17 (101	12.96		
65221	KCAMP	01/02/2018	Regular	0.00	195,737.00	55321
Payable #	**Payable Type**	**Post Date**	**Payable Description**	**Discount Amount**	**Payable Amount**	
	Account Number	**Account Name**	**Item Description**	**Distribution Amount**		
12192017	Invoice	01/02/2018	2018 ANNUAL CONTRIBUTION/PROP & LI	0.00	195,737.00	
	100-190-722000	INSURANCE	2018 ANNUAL CONTRIBUTION/	65,245.66		
	711-520-722000	INSURANCE	2018 ANNUAL CONTRIBUTION/	65,245.67		
	712-555-722000	INSURANCE	2018 ANNUAL CONTRIBUTION/	65,245.67		
01170	AMERICAN JUDGES ASSOCIATION	01/05/2018	Regular	0.00	175.00	55322
Payable #	**Payable Type**	**Post Date**	**Payable Description**	**Discount Amount**	**Payable Amount**	
	Account Number	**Account Name**	**Item Description**	**Distribution Amount**		
12152017	Invoice	01/03/2018	AJA MEMBERSHIP (02-01-18 THRU 01-31-	0.00	175.00	
	100-170-726000	DUES AND MEMBERSHIP	AJA MEMBERSHIP (02-01-18 TH	175.00		
58111	AMERICAN WATER WORKS ASSN	01/05/2018	Regular	0.00	75.00	55323
Payable #	**Payable Type**	**Post Date**	**Payable Description**	**Discount Amount**	**Payable Amount**	
	Account Number	**Account Name**	**Item Description**	**Distribution Amount**		
7001443686	Invoice	01/03/2018	MEMBERSHIP DUES (02-01-18 THRU 01-3	0.00	75.00	
	711-500-726000	DUES AND MEMBERSHIP	MEMBERSHIP DUES (02-01-18 T	75.00		
57711	AT&T	01/05/2018	Regular	0.00	444.35	55324
Payable #	**Payable Type**	**Post Date**	**Payable Description**	**Discount Amount**	**Payable Amount**	
	Account Number	**Account Name**	**Item Description**	**Distribution Amount**		
620 223-0912 14	Invoice	01/05/2018	2018 OPEN PO / TELEPHONE / 620 223-09	0.00	324.55	
	207-220-723004	UTILITY - TELEPHONE	2018 OPEN PO / TELEPHONE / 6	324.55		
620 223-1732 78	Invoice	01/05/2018	2018 OPEN PO / TELEPHONE / 620 223-17	0.00	119.80	
	100-310-723004	UTILITY - TELEPHONE	2018 OPEN PO / TELEPHONE / 6	119.80		
65302	BACK MUNICIPAL CONSULTING	01/05/2018	Regular	0.00	2,925.00	55325
Payable #	**Payable Type**	**Post Date**	**Payable Description**	**Discount Amount**	**Payable Amount**	
	Account Number	**Account Name**	**Item Description**	**Distribution Amount**		
3042	Invoice	01/03/2018	NASSCO CERTIFICATION TRAINING (MIX,	0.00	2,925.00	
	712-550-725000	TRAVEL AND TRAINING	NASSCO CERTIFICATION TRAINI	2,925.00		
60213	CENTURYLINK	01/05/2018	Regular	0.00	64.00	55326
Payable #	**Payable Type**	**Post Date**	**Payable Description**	**Discount Amount**	**Payable Amount**	
	Account Number	**Account Name**	**Item Description**	**Distribution Amount**		
314246258 (12-2	Invoice	01/04/2018	2018 OPEN PO / E911 DATABASE CHARGE	0.00	64.00	
	207-220-723004	UTILITY - TELEPHONE	2018 OPEN PO / E911 DATABAS	64.00		
06265	FORT SCOTT RECREATION COMMISSION	01/05/2018	Regular	0.00	15.00	55327
Payable #	**Payable Type**	**Post Date**	**Payable Description**	**Discount Amount**	**Payable Amount**	
	Account Number	**Account Name**	**Item Description**	**Distribution Amount**		
12282017	Invoice	12/29/2017	RECREATION PAYMENT (12-22-17 THRU 1	0.00	15.00	
	100-000-472000	RECREATION COMMISSIO	RECREATION PAYMENT (12-22-1	15.00		
06265	FORT SCOTT RECREATION COMMISSION	01/05/2018	Regular	0.00	13,000.00	55328
Payable #	**Payable Type**	**Post Date**	**Payable Description**	**Discount Amount**	**Payable Amount**	
	Account Number	**Account Name**	**Item Description**	**Distribution Amount**		
01042018	Invoice	01/04/2018	2018 OPEN PO / ANL PYMT TO OPERATE B	0.00	13,000.00	
	100-430-727012	CONTRACTUAL SERVICES	2018 OPEN PO / ANL PYMT TO	13,000.00		

Vendor Number	Vendor Name	Payment Date	Payment Type	Discount Amount	Payment Amount	Number
07150	GOVERNMENT FINANCE OFFICERS ASSN	01/05/2018	Regular	0.00	170.00	55329

Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount
	Account Number	**Account Name**	**Item Description**	**Distribution Amount**	
0122001 (01-03-	Invoice	01/03/2018	MBRSHP DUES BASE FEE (GARRISON) 02/	0.00	170.00
	100-130-726000	DUES AND MEMBERSHIP	MBRSHP DUES BASE FEE (GARRI	170.00	

Vendor Number	Vendor Name	Payment Date	Payment Type	Discount Amount	Payment Amount	Number
65197	GREG GAUSS	01/05/2018	Regular	0.00	27.68	55330

Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount
	Account Number	**Account Name**	**Item Description**	**Distribution Amount**	
12212017	Invoice	12/29/2017	**REIMBURSEMENT** CDL DRIVER'S LIC	0.00	27.68
	204-300-727016	LICENSE / PERMIT	**REIMBURSEMENT** CDL DRI	27.68	

Vendor Number	Vendor Name	Payment Date	Payment Type	Discount Amount	Payment Amount	Number
57271	IMLA	01/05/2018	Regular	0.00	480.00	55331

Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount
	Account Number	**Account Name**	**Item Description**	**Distribution Amount**	
19914790	Invoice	01/03/2018	IMLA MEMBERSHIP RENEWAL (01-01-18	0.00	480.00
	100-120-726000	DUES AND MEMBERSHIP	IMLA MEMBERSHIP RENEWAL (	480.00	

Vendor Number	Vendor Name	Payment Date	Payment Type	Discount Amount	Payment Amount	Number
61899	KANSAS GOLF ASSOCIATION	01/05/2018	Regular	0.00	160.00	55332

Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount
	Account Number	**Account Name**	**Item Description**	**Distribution Amount**	
785	Invoice	01/03/2018	2018 ANNUAL KGA MEMBER CLUB DUES	0.00	160.00
	100-420-726000	DUES AND MEMBERSHIP	2018 ANNUAL KGA MEMBER CL	160.00	

Vendor Number	Vendor Name	Payment Date	Payment Type	Discount Amount	Payment Amount	Number
11147	KANSAS PEACE OFFICERS ASSOC	01/05/2018	Regular	0.00	380.00	55333

Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount
	Account Number	**Account Name**	**Item Description**	**Distribution Amount**	
11252017	Invoice	01/03/2018	(19) 2018 MEMBERSHIP DUES - FSPD OFF	0.00	380.00
	100-200-726000	DUES AND MEMBERSHIP	(19) 2018 MEMBERSHIP DUES -	380.00	

Vendor Number	Vendor Name	Payment Date	Payment Type	Discount Amount	Payment Amount	Number
58734	KIWANIS CLUB OF FORT SCOTT	01/05/2018	Regular	0.00	325.00	55334

Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount
	Account Number	**Account Name**	**Item Description**	**Distribution Amount**	
01032018	Invoice	01/03/2018	(20) PANCAKE TICKETS,EASTER EGG HUNT	0.00	325.00
	208-165-727002	ADVERTISING	(20) PANCAKE TICKETS,EASTER E	325.00	

Vendor Number	Vendor Name	Payment Date	Payment Type	Discount Amount	Payment Amount	Number
60682	KU PUBLIC MANAGEMENT CENTER	01/05/2018	Regular	0.00	9,900.00	55335

Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount
	Account Number	**Account Name**	**Item Description**	**Distribution Amount**	
10150	Invoice	01/03/2018	CERTIFIED PUBLIC MGR PROGRAM /DUN	0.00	9,900.00
	100-160-725000	TRAVEL AND TRAINING	CERTIFIED PUBLIC MGR PROGR	3,300.00	
	100-240-725000	TRAVEL AND TRAINING	CERTIFIED PUBLIC MGR PROGR	3,300.00	
	208-165-725000	TRAVEL AND TRAINING	CERTIFIED PUBLIC MGR PROGR	3,300.00	

Vendor Number	Vendor Name	Payment Date	Payment Type	Discount Amount	Payment Amount	Number
58622	MUNICIPAL CODE CORPORATION	01/05/2018	Regular	0.00	275.00	55336

Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount
	Account Number	**Account Name**	**Item Description**	**Distribution Amount**	
300888	Invoice	01/03/2018	ANL ADMINISTRATIVE SUPPORT FEE (12/0	0.00	275.00
	100-150-724000	LEGAL PUBLICATIONS	ANL ADMINISTRATIVE SUPPORT	275.00	

Vendor Number	Vendor Name	Payment Date	Payment Type	Discount Amount	Payment Amount	Number
65146	R&S DIGITAL SERVICES INC	01/05/2018	Regular	0.00	3,400.00	55337

Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount
	Account Number	**Account Name**	**Item Description**	**Distribution Amount**	
3523	Invoice	01/03/2018	2018 . . . MAPPING SYSTEM MSAG	0.00	3,400.00
	207-220-727012	CONTRACTUAL SERVICES	2018 . . . MAPPING SYSTEM MS	3,400.00	

Vendor Number	Vendor Name	Payment Date	Payment Type	Discount Amount	Payment Amount	Number
55815	SUDDENLINK	01/05/2018	Regular	0.00	541.20	55338

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**		
708026202 (12-2	Invoice	01/04/2018	2018 OPEN PO / 2414 HORTON-GOLF CO	0.00	209.02	
	100-420-723003	UTILITY - CABLE	2018 OPEN PO / 2414 HORTON-	209.02		
708033101 (12-2	Invoice	01/04/2018	2018 OPEN PO / 1604 S NATL-FSFD / ACCT	0.00	139.95	
	100-210-723003	UTILITY - CABLE	2018 OPEN PO / 1604 S NATL-FS	139.95		
708033801 (12-2	Invoice	01/04/2018	2018 OPEN PO / 735 SCOTT-BRCC / ACCT	0.00	192.23	
	100-430-723003	UTILITY - CABLE	2018 OPEN PO / 735 SCOTT-BRC	192.23		
61779	USGA	01/05/2018	Regular	0.00	110.00	55339
Payable #	**Payable Type**	**Post Date**	**Payable Description**	**Discount Amount**	**Payable Amount**	
	Account Number	**Account Name**	**Item Description**	**Distribution Amount**		
43763523 (2018)	Invoice	01/03/2018	2018 ANNUAL CLUB MEMBERSHIP	0.00	110.00	
	100-420-726000	DUES AND MEMBERSHIP	2018 ANNUAL CLUB MEMBERS	110.00		
58560	VANTAGEPOINT TRANSFER	01/12/2018	Regular	0.00	89.95	55340
Payable #	**Payable Type**	**Post Date**	**Payable Description**	**Discount Amount**	**Payable Amount**	
	Account Number	**Account Name**	**Item Description**	**Distribution Amount**		
INV0003049	Invoice	01/12/2018	Deferred Comp - 303141	0.00	89.95	
	100-000-202000	PAYROLL LIABILITY CLEARI	Deferred Comp - 303141	89.95		
65175	MONTANA CSED	01/12/2018	Regular	0.00	75.99	55341
Payable #	**Payable Type**	**Post Date**	**Payable Description**	**Discount Amount**	**Payable Amount**	
	Account Number	**Account Name**	**Item Description**	**Distribution Amount**		
INV0003083	Invoice	01/12/2018	PAR ID P0000892165 SSN 510-74-3774	0.00	75.99	
	204-000-202000	PAYROLL LIABILITY CLEARI	PAR ID P0000892165 SSN 510-7	75.99		
61620	ASCAP	01/12/2018	Regular	0.00	452.84	55369
Payable #	**Payable Type**	**Post Date**	**Payable Description**	**Discount Amount**	**Payable Amount**	
	Account Number	**Account Name**	**Item Description**	**Distribution Amount**		
500542382 (2018	Invoice	01/08/2018	2018 ROYALTY FEES (BRCC)	0.00	104.84	
	100-430-727012	CONTRACTUAL SERVICES	2018 ROYALTY FEES (BRCC)	104.84		
500687339 (2018	Invoice	01/03/2018	2018 ANNUAL LICENSE FEE	0.00	348.00	
	100-190-727016	LICENSE / PERMIT	2018 ANNUAL LICENSE FEE	348.00		
65094	BILLY WEBSTER	01/12/2018	Regular	0.00	200.00	55370
Payable #	**Payable Type**	**Post Date**	**Payable Description**	**Discount Amount**	**Payable Amount**	
	Account Number	**Account Name**	**Item Description**	**Distribution Amount**		
01112018	Invoice	01/12/2018	3RD PLACE WINNER / CHRISTMAS LIGHTI	0.00	200.00	
	205-400-727012	CONTRACTUAL SERVICES	3RD PLACE WINNER / CHRISTM	200.00		
59437	BRUMBACK TOWING	01/12/2018	Regular	0.00	10.00	55371
Payable #	**Payable Type**	**Post Date**	**Payable Description**	**Discount Amount**	**Payable Amount**	
	Account Number	**Account Name**	**Item Description**	**Distribution Amount**		
865532	Invoice	01/09/2018	TIRE REPAIR / STREET DEPT	0.00	10.00	
	204-300-742000	EQUIPMENT / VEHICLE M	TIRE REPAIR / STREET DEPT	10.00		
45452	CLINT ROBERTS	01/12/2018	Regular	0.00	30.00	55372
Payable #	**Payable Type**	**Post Date**	**Payable Description**	**Discount Amount**	**Payable Amount**	
	Account Number	**Account Name**	**Item Description**	**Distribution Amount**		
01112018	Invoice	01/12/2018	ANIMAL ADOPTION	0.00	30.00	
	100-000-452000	ANIMAL ADOPTION FEES	ANIMAL ADOPTION	30.00		
06250	FORT SCOTT LUMBER INC	01/12/2018	Regular	0.00	252.20	55373
Payable #	**Payable Type**	**Post Date**	**Payable Description**	**Discount Amount**	**Payable Amount**	
	Account Number	**Account Name**	**Item Description**	**Distribution Amount**		
30348	Invoice	12/13/2017	LUMBER / PARKS DEPT	0.00	45.50	
	100-400-743000	OPERATING SUPPLIES	LUMBER / PARKS DEPT	45.50		
30377	Invoice	12/13/2017	LUMBER / STREET DEPT	0.00	85.79	

Vendor Number	Vendor Name	Payment Date	Payment Type	Discount Amount	Payment Amount	Number
	204-300-743000	OPERATING SUPPLIES	LUMBER / STREET DEPT		85.79	
30378	Credit Memo	12/13/2017	**CREDIT** RET'D LUMBER FROM INV #	0.00	-10.20	
	204-300-743000	OPERATING SUPPLIES	**CREDIT** RET'D LUMBER FR		-10.20	
30474	Invoice	12/13/2017	PREMIUM PLUS BOARDS & GALV NAILS /	0.00	41.98	
	100-420-741000	BUILDING MAINTENANCE	PREMIUM PLUS BOARDS & GAL		41.98	
30500	Invoice	12/12/2017	10' "D" GALV ROOF EDGE / GOLF COURSE	0.00	26.37	
	100-420-741000	BUILDING MAINTENANCE	10' "D" GALV ROOF EDGE / GOL		26.37	
30586	Invoice	12/12/2017	LUMBER / WATER DIST	0.00	29.04	
	711-510-743000	OPERATING SUPPLIES	LUMBER / WATER DIST		29.04	
30823	Invoice	12/19/2017	(3) 1X6X10 ROUGH CEDAR	0.00	33.72	
	204-300-763000	IMPROVEMENTS	(3) 1X6X10 ROUGH CEDAR		33.72	
06265	FORT SCOTT RECREATION COMMISSION	01/12/2018	Regular	0.00	65.00	55374
Payable #	**Payable Type**	**Post Date**	**Payable Description**	**Discount Amount**	**Payable Amount**	
	Account Number	**Account Name**	**Item Description**	**Distribution Amount**		
01-04-2018	Invoice	01/08/2018	RECREATION PAYMENT (12-29-17 THRU 0	0.00	65.00	
	100-000-472000	RECREATION COMMISSIO	RECREATION PAYMENT (12-29-1		65.00	
60932	JOHN DEERE FINANCIAL	01/12/2018	Regular	0.00	741.69	55375
Payable #	**Payable Type**	**Post Date**	**Payable Description**	**Discount Amount**	**Payable Amount**	
	Account Number	**Account Name**	**Item Description**	**Distribution Amount**		
A66459	Invoice	12/14/2017	(2) 12X14 POLY TARPS / LAROCHE BALLFI	0.00	21.00	
	100-405-741000	BUILDING MAINTENANCE	(2) 12X14 POLY TARPS / LAROC		21.00	
A66602	Invoice	12/18/2017	STIHL CHAIN OFF SAW SHARPENING & 18	0.00	87.97	
	100-400-743000	OPERATING SUPPLIES	STIHL CHAIN OFF SAW SHARPEN		87.97	
A66616	Invoice	01/10/2018	BRAKE STRAP & STIHL LABOR (PARKS DEP	0.00	30.95	
	100-400-743000	OPERATING SUPPLIES	BRAKE STRAP & STIHL LABOR (P		30.95	
A66628	Invoice	12/14/2017	(4) TUBE SAND / WATER DIST	0.00	17.24	
	711-510-743000	OPERATING SUPPLIES	(4) TUBE SAND / WATER DIST		17.24	
A66650	Invoice	12/14/2017	(2) CONCRETE MIX / WWC	0.00	8.08	
	712-550-742000	EQUIPMENT / VEHICLE M	(2) CONCRETE MIX / WWC		8.08	
A66919	Invoice	01/09/2018	SPARK PLUG,SPROCKET,COVER,HANDLE,H	0.00	145.93	
	100-420-742000	EQUIPMENT / VEHICLE M	SPARK PLUG,SPROCKET,COVER,		145.93	
A66954	Invoice	01/09/2018	32" X 32" SLIDER / LAROCHE BALLFIELD	0.00	188.33	
	100-405-741000	BUILDING MAINTENANCE	32" X 32" SLIDER / LAROCHE BA		188.33	
A66971	Invoice	12/19/2017	(12) CONCRETE MIX / PARKS DEPT	0.00	52.80	
	100-400-743000	OPERATING SUPPLIES	(12) CONCRETE MIX / PARKS DE		52.80	
A67683	Invoice	01/09/2018	(1 BOX) JOINT COMPOUND / AIRPORT	0.00	14.39	
	100-310-741000	BUILDING MAINTENANCE	(1 BOX) JOINT COMPOUND / AI		14.39	
A67732	Invoice	01/09/2018	1X4X8 R.C. / LAROCHE BALLFIELD	0.00	27.96	
	100-405-741000	BUILDING MAINTENANCE	1X4X8 R.C. / LAROCHE BALLFIEL		27.96	
A67765	Invoice	01/10/2018	LUMBER / PARKS DEPT	0.00	66.55	
	100-400-743000	OPERATING SUPPLIES	LUMBER / PARKS DEPT		66.55	
A67766	Invoice	01/10/2018	LUMBER & EXT SCREWS / PARKS DEPT	0.00	6.70	
	100-400-743000	OPERATING SUPPLIES	LUMBER & EXT SCREWS / PARKS		6.70	
A67772	Invoice	01/10/2018	12" MARATHON CIRCULAR SAW BLADE /	0.00	73.79	
	204-300-743000	OPERATING SUPPLIES	12" MARATHON CIRCULAR SAW		73.79	
11010	K & K AUTO PARTS INC	01/12/2018	Regular	0.00	1,886.65	55376
Payable #	**Payable Type**	**Post Date**	**Payable Description**	**Discount Amount**	**Payable Amount**	
	Account Number	**Account Name**	**Item Description**	**Distribution Amount**		
45461	Invoice	12/13/2017	BATTERY, OIL, FUEL FILTER, OIL FILTER (UN	0.00	427.43	
	100-400-742000	EQUIPMENT / VEHICLE M	BATTERY, OIL, FUEL FILTER, OIL F		427.43	
45500	Invoice	12/13/2017	FUEL FILTER / WWTP	0.00	14.89	

Vendor Number	Vendor Name	Payment Date	Payment Type	Discount Amount	Payment Amount	Number
	712-540-742000	EQUIPMENT / VEHICLE M	FUEL FILTER / WWTP		14.89	
45512	Invoice	12/13/2017	PEDAL (UNIT 540)	0.00	80.00	
	100-400-742000	EQUIPMENT / VEHICLE M	PEDAL (UNIT 540)		80.00	
45513	Invoice	12/13/2017	FUEL ADDITIVE,BRAKE CLNR,QCK CHG SH	0.00	809.69	
	100-210-742000	EQUIPMENT / VEHICLE M	FUEL ADDITIVE,BRAKE CLNR,QC		809.69	
45531	Invoice	12/12/2017	BATTERY / WATER DIST	0.00	228.22	
	711-510-742000	EQUIPMENT / VEHICLE M	BATTERY / WATER DIST		228.22	
45533	Invoice	12/13/2017	FRT CHARGE . . SEND TEST KIT TO KC CALI	0.00	13.88	
	711-500-721000	POSTAGE AND SHIPPING	FRT CHARGE . . SEND TEST KIT T		13.88	
45562	Invoice	12/12/2017	OIL DRI / FSFD	0.00	8.99	
	100-210-750000	MISCELLANEOUS COMM	OIL DRI / FSFD		8.99	
45693	Invoice	12/19/2017	OIL FITERS & OIL (UNITS 144-147) . . . FSP	0.00	110.73	
	100-200-742000	EQUIPMENT / VEHICLE M	OIL FITERS & OIL (UNITS 144-14		110.73	
45706	Invoice	12/19/2017	TOWELS IN A BOX & ANTI-FREEZE	0.00	86.65	
	204-300-742000	EQUIPMENT / VEHICLE M	TOWELS IN A BOX & ANTI-FREEZ		86.65	
45707	Invoice	12/19/2017	THROTTLE PEDAL (UNIT 240) . . . PARKS D	0.00	80.00	
	100-400-742000	EQUIPMENT / VEHICLE M	THROTTLE PEDAL (UNIT 240) . . .		80.00	
45721	Invoice	12/20/2017	BEARINGS & BELT / LAROCHE BALLFIELD	0.00	33.92	
	100-405-742000	EQUIPMENT / VEHICLE M	BEARINGS & BELT / LAROCHE B		33.92	
45726	Credit Memo	12/20/2017	**CR** RET'D BEARINGS FROM ORIG INV	0.00	-13.70	
	100-405-742000	EQUIPMENT / VEHICLE M	**CR** RET'D BEARINGS FROM		-13.70	
45738	Invoice	12/20/2017	HOSE FITTING FOR PRESSURE WASHER	0.00	5.95	
	204-300-742000	EQUIPMENT / VEHICLE M	HOSE FITTING FOR PRESSURE W		5.95	
60956	KENT & AMY BOYD	01/12/2018	Regular	0.00	3,563.36	55377
Payable #	**Payable Type**	**Post Date**	**Payable Description**	**Discount Amount**	**Payable Amount**	
	Account Number	**Account Name**	**Item Description**	**Distribution Amount**		
01052018	Invoice	01/10/2018	DOWNTOWN GRANT PROJECT (BIDS & DI	0.00	3,563.36	
	203-160-734000	GRANTS	DOWNTOWN GRANT PROJECT (	3,563.36		
11141	KMIT	01/12/2018	Regular	0.00	59,744.00	55378

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		
13-1297	Invoice	01/08/2018	2018 WORKERS' COMPENSATION INSURA	0.00	59,744.00	
	100-110-708000	WORK COMP	2018 WORKERS' COMPENSATIO	85.02		
	100-120-708000	WORK COMP	2018 WORKERS' COMPENSATIO	35.41		
	100-130-708000	WORK COMP	2018 WORKERS' COMPENSATIO	139.89		
	100-140-708000	WORK COMP	2018 WORKERS' COMPENSATIO	49.90		
	100-150-708000	WORK COMP	2018 WORKERS' COMPENSATIO	35.60		
	100-160-708000	WORK COMP	2018 WORKERS' COMPENSATIO	4,434.00		
	100-170-708000	WORK COMP	2018 WORKERS' COMPENSATIO	15.93		
	100-180-708000	WORK COMP	2018 WORKERS' COMPENSATIO	3,812.21		
	100-200-708000	WORK COMP	2018 WORKERS' COMPENSATIO	9,126.06		
	100-210-708000	WORK COMP	2018 WORKERS' COMPENSATIO	11,643.85		
	100-220-708000	WORK COMP	2018 WORKERS' COMPENSATIO	211.46		
	100-230-708000	WORK COMP	2018 WORKERS' COMPENSATIO	208.06		
	100-240-708000	WORK COMP	2018 WORKERS' COMPENSATIO	5,577.54		
	100-310-708000	WORK COMP	2018 WORKERS' COMPENSATIO	1,148.75		
	100-400-708000	WORK COMP	2018 WORKERS' COMPENSATIO	1,595.83		
	100-405-708000	WORK COMP	2018 WORKERS' COMPENSATIO	517.06		
	100-410-708000	WORK COMP	2018 WORKERS' COMPENSATIO	884.26		
	100-420-708000	WORK COMP	2018 WORKERS' COMPENSATIO	1,165.56		
	100-430-708000	WORK COMP	2018 WORKERS' COMPENSATIO	66.79		
	204-300-708000	WORK COMP	2018 WORKERS' COMPENSATIO	7,984.30		
	208-165-708000	WORK COMP	2018 WORKERS' COMPENSATIO	168.93		
	711-500-708000	WORK COMP	2018 WORKERS' COMPENSATIO	2,806.95		
	711-510-708000	WORK COMP	2018 WORKERS' COMPENSATIO	2,237.27		
	711-520-708000	WORK COMP	2018 WORKERS' COMPENSATIO	22.77		
	711-530-708000	WORK COMP	2018 WORKERS' COMPENSATIO	259.91		
	712-540-708000	WORK COMP	2018 WORKERS' COMPENSATIO	4,609.18		
	712-550-708000	WORK COMP	2018 WORKERS' COMPENSATIO	838.76		
	712-555-708000	WORK COMP	2018 WORKERS' COMPENSATIO	23.40		
	719-560-708000	WORK COMP	2018 WORKERS' COMPENSATIO	39.35		
	Void	01/12/2018	Regular	0.00	0.00	55379
65310	LEES PAWS AND CLAWS	01/12/2018	Regular	0.00	800.00	55380
Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
	Account Number	Account Name	Item Description	Distribution Amount		
01112018	Invoice	01/12/2018	1ST & 2ND PLACE WINNERS/CHRISTMAS L	0.00	800.00	
	205-400-727012	CONTRACTUAL SERVICES	1ST & 2ND PLACE WINNERS/CH	800.00		
13440	MILLER FEED & OIL INC	01/12/2018	Regular	0.00	17.99	55381
Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
	Account Number	Account Name	Item Description	Distribution Amount		
60229	Invoice	12/12/2017	GLOVES / WATER DIST	0.00	17.99	
	711-510-750000	MISCELLANEOUS COMM	GLOVES / WATER DIST	17.99		
15087	O REILLY AUTO PARTS	01/12/2018	Regular	0.00	304.44	55382
Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
	Account Number	Account Name	Item Description	Distribution Amount		
198-388689	Invoice	12/13/2017	WIPER BLADES & CONNECTOR (UNIT 540)	0.00	22.85	
	100-400-742000	EQUIPMENT / VEHICLE M	WIPER BLADES & CONNECTOR (	22.85		
198-388720	Invoice	12/13/2017	MTG BRACKET, WIPER MOTOR, CORE CHA	0.00	72.45	
	100-400-742000	EQUIPMENT / VEHICLE M	MTG BRACKET, WIPER MOTOR,	72.45		
198-388779	Invoice	12/13/2017	TIRE VALVE (UNIT 293)	0.00	1.27	
	204-300-742000	EQUIPMENT / VEHICLE M	TIRE VALVE (UNIT 293)	1.27		
198-388781	Invoice	12/13/2017	TRUCK MIRROR (UNIT 540)	0.00	9.49	
	100-400-742000	EQUIPMENT / VEHICLE M	TRUCK MIRROR (UNIT 540)	9.49		
198-388804	Invoice	12/13/2017	STRAP CLAMP (UNIT 540)	0.00	9.84	
	100-400-742000	EQUIPMENT / VEHICLE M	STRAP CLAMP (UNIT 540)	9.84		

Vendor Number	Vendor Name	Payment Date	Payment Type	Discount Amount	Payment Amount	Number
198-388878	Invoice	12/29/2017	MOTOR OIL, (2) BRAKE CLEANER, COPPER	0.00	14.50	
711-510-743000	OPERATING SUPPLIES		MOTOR OIL, (2) BRAKE CLEANER	14.50		
198-388912	Credit Memo	12/13/2017	**CREDIT** CORE RETURN (ORIG INV #1	0.00	-10.00	
100-400-742000	EQUIPMENT / VEHICLE M		**CREDIT** CORE RETURN (OR	-10.00		
198-388913	Invoice	12/13/2017	ENAM REDUCER & HAND PADS (UNIT 113	0.00	25.83	
204-300-742000	EQUIPMENT / VEHICLE M		ENAM REDUCER & HAND PADS (	25.83		
198-388979	Invoice	12/13/2017	WIPER FLUID, OIL, OIL FILTER (UNIT 113)	0.00	51.35	
204-300-742000	EQUIPMENT / VEHICLE M		WIPER FLUID, OIL, OIL FILTER (U	51.35		
198-389020	Invoice	12/13/2017	ADHESIVE & SILICONE / WATER DIST	0.00	13.28	
711-510-742000	EQUIPMENT / VEHICLE M		ADHESIVE & SILICONE / WATER	13.28		
198-389022	Invoice	12/13/2017	HINGE PIN KIT / WATER DIST	0.00	6.20	
711-510-742000	EQUIPMENT / VEHICLE M		HINGE PIN KIT / WATER DIST	6.20		
198-389575	Invoice	12/12/2017	MARKER LIGHT / WATER DIST	0.00	4.79	
711-510-742000	EQUIPMENT / VEHICLE M		MARKER LIGHT / WATER DIST	4.79		
198-389617	Invoice	12/12/2017	LIGHTS / STREET DEPT	0.00	11.18	
204-300-742000	EQUIPMENT / VEHICLE M		LIGHTS / STREET DEPT	11.18		
198-389919	Invoice	12/18/2017	(3) MINI BULBS / WATER DIST	0.00	14.49	
711-510-742000	EQUIPMENT / VEHICLE M		(3) MINI BULBS / WATER DIST	14.49		
198-390406	Invoice	12/19/2017	PAINT & PRIMER	0.00	44.94	
204-300-743000	OPERATING SUPPLIES		PAINT & PRIMER	44.94		
198-391292	Invoice	12/28/2017	BUTT SPLICE, PRIMARY WIRE, KRYLON DU	0.00	18.97	
711-500-742000	EQUIPMENT / VEHICLE M		BUTT SPLICE, PRIMARY WIRE, K	18.97		
198-391398	Credit Memo	12/28/2017	**CR** RET'D PRIMARY WIRE (ORIG INV	0.00	-6.99	
711-500-742000	EQUIPMENT / VEHICLE M		**CR** RET'D PRIMARY WIRE (	-6.99		
	Void	01/12/2018	Regular	0.00	0.00	55383
63358	OLSSON ASSOCIATES	01/12/2018	Regular	0.00	25,523.00	55384
Payable #	**Payable Type**	**Post Date**	**Payable Description**	**Discount Amount**	**Payable Amount**	
Account Number	**Account Name**		**Item Description**	**Distribution Amount**		
293401	Invoice	01/10/2018	AERONAUTICAL SURVEY @ AIRPORT	0.00	16,765.00	
322-310-727006	ENGINEERING SERVICES		AERONAUTICAL SURVEY @ AIRP	16,765.00		
293401-1	Invoice	01/10/2018	AIRPORT LAYOUT PLAN UPDATE	0.00	970.00	
322-310-727006	ENGINEERING SERVICES		AIRPORT LAYOUT PLAN UPDATE	970.00		
293401-2	Invoice	01/10/2018	AIRPORT PROJECT/ENVIRONMENTAL ASSE	0.00	7,788.00	
322-310-727006	ENGINEERING SERVICES		AIRPORT PROJECT/ENVIRONME	7,788.00		
55815	SUDDENLINK	01/12/2018	Regular	0.00	187.04	55385
Payable #	**Payable Type**	**Post Date**	**Payable Description**	**Discount Amount**	**Payable Amount**	
Account Number	**Account Name**		**Item Description**	**Distribution Amount**		
708409601 (01-0	Invoice	01/10/2018	2018 OPEN PO / 23 S FRANKLIN-FSFD / AC	0.00	187.04	
100-210-723003	UTILITY - CABLE		2018 OPEN PO / 23 S FRANKLIN-	187.04		
65141	TODD BOND	01/12/2018	Regular	0.00	25.70	55386
Payable #	**Payable Type**	**Post Date**	**Payable Description**	**Discount Amount**	**Payable Amount**	
Account Number	**Account Name**		**Item Description**	**Distribution Amount**		
12232017	Invoice	01/09/2018	BOOT REIMBURSEMENT (T.BOND)	0.00	25.70	
711-500-747000	UNIFORMS AND CLOTHIN		BOOT REIMBURSEMENT (T.BON	25.70		
58112	TRACTOR SUPPLY CREDIT PLAN	01/12/2018	Regular	0.00	606.73	55387
Payable #	**Payable Type**	**Post Date**	**Payable Description**	**Discount Amount**	**Payable Amount**	
Account Number	**Account Name**		**Item Description**	**Distribution Amount**		
313837	Invoice	12/20/2017	FUEL FILTER FOR PRESSURE WASHER	0.00	5.49	
204-300-742000	EQUIPMENT / VEHICLE M		FUEL FILTER FOR PRESSURE WA	5.49		
322554	Invoice	12/13/2017	GRAY PRIMER & BLACK SPRAY PAINT / LAR	0.00	28.95	
100-405-741000	BUILDING MAINTENANCE		GRAY PRIMER & BLACK SPRAY P	28.95		
323683	Invoice	12/13/2017	(2) STRAINER 1-1/2 SUCTION HOSE / WAT	0.00	15.98	

Vendor Number	Vendor Name	Payment Date	Payment Type	Discount Amount	Payment Amount	Number
	711-510-743000	OPERATING SUPPLIES	(2) STRAINER 1-1/2 SUCTION H		15.98	
323844	Invoice	12/12/2017	BRIGGS FILTER 5043H / WATER DIST	0.00	7.99	
	711-510-743000	OPERATING SUPPLIES	BRIGGS FILTER 5043H / WATER		7.99	
324071	Invoice	12/13/2017	TSC TBX ALUM FS DUAL LID & SEAT COVE	0.00	269.98	
	711-510-743000	OPERATING SUPPLIES	TSC TBX ALUM FS DUAL LID & SE		269.98	
324095	Invoice	12/13/2017	LYNCH PINS & TOOLBOX TRAYS / WATER D	0.00	41.47	
	711-510-750000	MISCELLANEOUS COMM	LYNCH PINS & TOOLBOX TRAYS /		41.47	
324196	Invoice	12/12/2017	(2) BLASTER & TRACTOR FLUID / WWTP	0.00	36.97	
	712-540-742000	EQUIPMENT / VEHICLE M	(2) BLASTER & TRACTOR FLUID /		36.97	
324859	Invoice	12/13/2017	TORDON & BATTERY / GOLF COURSE	0.00	27.98	
	100-420-750000	MISCELLANEOUS COMM	TORDON & BATTERY / GOLF CO		27.98	
325156	Invoice	12/13/2017	MUCK BOOT . . RUBBER WORK BOOTS /	0.00	95.99	
	711-510-743000	OPERATING SUPPLIES	MUCK BOOT . . RUBBER WORK		95.99	
325195	Invoice	12/14/2017	(2) TORDON / GOLF COURSE	0.00	35.98	
	100-420-750000	MISCELLANEOUS COMM	(2) TORDON / GOLF COURSE		35.98	
325205	Invoice	12/14/2017	(5) OIL FOR CHAINSAWS / GOLF COURSE	0.00	39.95	
	100-420-750000	MISCELLANEOUS COMM	(5) OIL FOR CHAINSAWS / GOLF		39.95	

Vendor Number	Vendor Name	Payment Date	Payment Type	Discount Amount	Payment Amount	Number
03210	CENTRAL COMMUNICATIONS INC	01/03/2018	EFT	0.00	11.03	2003317
Payable #	**Payable Type**	**Post Date**	**Payable Description**	**Discount Amount**	**Payable Amount**	
	Account Number	**Account Name**	**Item Description**	**Distribution Amount**		
10062023	Invoice	12/13/2017	WIRELESS COMPUTER MOUSE / DISPATCH	0.00	11.03	
	100-220-744000	OFFICE SUPPLIES	WIRELESS COMPUTER MOUSE /		11.03	
62567	CRYSTAL LAKE FISHERIES INC	01/03/2018	EFT	0.00	1,023.75	2003318
Payable #	**Payable Type**	**Post Date**	**Payable Description**	**Discount Amount**	**Payable Amount**	
	Account Number	**Account Name**	**Item Description**	**Distribution Amount**		
16867	Invoice	12/19/2017	(225) RAINBOW TROUT	0.00	1,023.75	
	100-400-743000	OPERATING SUPPLIES	(225) RAINBOW TROUT		1,023.75	
59713	EVOQUA WATER TECHNOLOGIES LLC	01/03/2018	EFT	0.00	139.75	2003319
Payable #	**Payable Type**	**Post Date**	**Payable Description**	**Discount Amount**	**Payable Amount**	
	Account Number	**Account Name**	**Item Description**	**Distribution Amount**		
903366421	Invoice	12/21/2017	(2) SEAL & VALVE KITS / WTP	0.00	139.75	
	711-500-742000	EQUIPMENT / VEHICLE M	(2) SEAL & VALVE KITS / WTP		139.75	
06046	FASTENAL COMPANY	01/03/2018	EFT	0.00	58.38	2003320
Payable #	**Payable Type**	**Post Date**	**Payable Description**	**Discount Amount**	**Payable Amount**	
	Account Number	**Account Name**	**Item Description**	**Distribution Amount**		
KSFOR81756	Invoice	12/18/2017	(12) SAFETY GLASSES / WATER DIST	0.00	58.38	
	711-510-743000	OPERATING SUPPLIES	(12) SAFETY GLASSES / WATER D		58.38	
64840	GOTTA GO	01/03/2018	EFT	0.00	1,936.00	2003321
Payable #	**Payable Type**	**Post Date**	**Payable Description**	**Discount Amount**	**Payable Amount**	
	Account Number	**Account Name**	**Item Description**	**Distribution Amount**		
1364	Invoice	12/19/2017	NOVEMBER/CLEANING OF PORTABLE RES	0.00	968.00	
	100-400-727012	CONTRACTUAL SERVICES	NOVEMBER/CLEANING OF PORT		968.00	
1365	Invoice	12/19/2017	NOVEMBER/CLEANING OF PORTABLE RES	0.00	880.00	
	711-530-727012	CONTRACTUAL SERVICES	NOVEMBER/CLEANING OF PORT		880.00	
1366	Invoice	12/19/2017	NOV/CLEANING OF PORTABLE RESTROOM	0.00	88.00	
	100-400-727012	CONTRACTUAL SERVICES	NOV/CLEANING OF PORTABLE R		88.00	
65198	INTERNATIONAL CODE COUNCIL INC	01/03/2018	EFT	0.00	70.85	2003322

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		
1000839406	Invoice	12/12/2017	(3) INSPECTOR SKILLS MANUALS / CODES	0.00	70.85	
	100-240-748000	BOOKS AND SUBSCRIPTIO	(3) INSPECTOR SKILLS MANUALS	70.85		
11280	KEY EQUIPMENT AND SPLY CO INC	01/03/2018	EFT	0.00	9,271.47	2003323
Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
	Account Number	Account Name	Item Description	Distribution Amount		
251695	Invoice	12/12/2017	PARTS & LABOR (REPAIRS TO VACTOR TRU	0.00	7,913.28	
	712-550-742000	EQUIPMENT / VEHICLE M	PARTS & LABOR (REPAIRS TO VA	7,913.28		
251744	Invoice	12/12/2017	REMOTE REPAIR / WWC	0.00	437.40	
	712-550-742000	EQUIPMENT / VEHICLE M	REMOTE REPAIR / WWC	437.40		
251868	Invoice	12/19/2017	BEARING-HARDENED RACEWAY	0.00	920.79	
	712-550-742000	EQUIPMENT / VEHICLE M	BEARING-HARDENED RACEWAY	920.79		
56350	KEY INDUSTRIES INC	01/03/2018	EFT	0.00	211.85	2003324
Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
	Account Number	Account Name	Item Description	Distribution Amount		
250519IN	Invoice	12/13/2017	(5 PAIR) JEANS (J.MALONEY)	0.00	72.50	
	712-540-747000	UNIFORMS AND CLOTHIN	(5 PAIR) JEANS (J.MALONEY)	72.50		
251472IN	Invoice	12/19/2017	(5) JEANS,INSULATED JCKT,BIB OVERALLS (	0.00	139.35	
	711-510-747000	UNIFORMS AND CLOTHIN	(5) JEANS,INSULATED JCKT,BIB O	139.35		
12203	LOCKE SUPPLY CO	01/03/2018	EFT	0.00	294.27	2003325
Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
	Account Number	Account Name	Item Description	Distribution Amount		
33110656-00	Invoice	12/12/2017	(12) 400W LAMPS / FIRST SOURCE	0.00	203.97	
	203-160-741000	BUILDING MAINTENANCE	(12) 400W LAMPS / FIRST SOUR	203.97		
33165395-00	Invoice	12/19/2017	(5) 250W LIGHT BULBS	0.00	90.30	
	204-300-743000	OPERATING SUPPLIES	(5) 250W LIGHT BULBS	90.30		
55116	PRAXAIR INC	01/03/2018	EFT	0.00	1,830.23	2003326
Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
	Account Number	Account Name	Item Description	Distribution Amount		
80404581	Invoice	12/20/2017	2017 OPEN PO / WATER TREATMENT CHE	0.00	1,830.23	
	711-500-752000	CHEMICALS	2017 OPEN PO / WATER TREAT	1,830.23		
19494	SOUTHERN UNIFORM AND EQUIPMENT	01/03/2018	EFT	0.00	87.96	2003327
Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
	Account Number	Account Name	Item Description	Distribution Amount		
61277	Invoice	12/14/2017	(4) TROUSER BELTS / FSFD	0.00	87.96	
	100-210-747000	UNIFORMS AND CLOTHIN	(4) TROUSER BELTS / FSFD	87.96		
64724	SYSTEMS MANUFACTURING INC	01/03/2018	EFT	0.00	3,351.21	2003328
Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
	Account Number	Account Name	Item Description	Distribution Amount		
M2842	Invoice	12/13/2017	SCADA REPAIR	0.00	3,351.21	
	712-550-742000	EQUIPMENT / VEHICLE M	SCADA REPAIR	3,351.21		
20031	TBS ELECTRONICS INC	01/03/2018	EFT	0.00	2,728.00	2003329
Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
	Account Number	Account Name	Item Description	Distribution Amount		
92451	Invoice	12/12/2017	(2) CA12CDS - PTT HEADSET ADAPTERS (E	0.00	966.00	
	207-220-764000	MACHINERY AND EQUIP	(2) CA12CDS - PTT HEADSET AD	966.00		
92550	Invoice	12/18/2017	(2) C-SOFT7 UPGRADE, PLUS TECH LABOR	0.00	1,762.00	
	207-220-764000	MACHINERY AND EQUIP	(2) C-SOFT7 UPGRADE, PLUS TE	1,762.00		
65305	ALEXANDER W SWANK	01/05/2018	EFT	0.00	54.00	2003339

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		
12262017	Invoice	12/29/2017	**REIMBURSEMENT** CDL DRIVER'S LIC	0.00	54.00	
	719-560-727016	LICENSE / PERMIT	**REIMBURSEMENT** CDL DRI	54.00		
02282	BOLTON CARPET CLEANING	01/05/2018	EFT	0.00	169.30	2003340
Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
	Account Number	Account Name	Item Description	Distribution Amount		
12292017	Invoice	12/29/2017	CARPET CLEANING (POLICE DEPT) 12-29-1	0.00	169.30	
	100-200-727012	CONTRACTUAL SERVICES	CARPET CLEANING (POLICE DEP	169.30		
04105	DELTA DENTAL PLAN OF KANSAS	01/05/2018	EFT	0.00	106.34	2003341
Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
	Account Number	Account Name	Item Description	Distribution Amount		
1001717201801	Invoice	01/03/2018	JAN 2018 RETIREE DNTL INS-PLAIN&DNTL	0.00	106.34	
	100-000-521000	MISCELLANEOUS REVENU	JANUARY 2018 DENTAL INSURA	33.33		
	100-000-521000	MISCELLANEOUS REVENU	DELTA DENTAL/MISCELLANEOUS	-3.60		
	712-540-704000	HEALTH INSURANCE	JANUARY 2018 RETIREE DENTAL	76.61		
58169	FRED PRYOR SEMINARS &/OR CAREERTRACK	01/05/2018	EFT	0.00	4,140.00	2003342
Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
	Account Number	Account Name	Item Description	Distribution Amount		
185503	Invoice	01/03/2018	(60 @ $69/EACH) ONLINE TRAINING REW	0.00	4,140.00	
	100-130-725000	TRAVEL AND TRAINING	(60 @ $69/EACH) ONLINE TRAI	138.00		
	100-140-725000	TRAVEL AND TRAINING	(60 @ $69/EACH) ONLINE TRAI	69.00		
	100-150-725000	TRAVEL AND TRAINING	(60 @ $69/EACH) ONLINE TRAI	69.00		
	100-160-725000	TRAVEL AND TRAINING	(60 @ $69/EACH) ONLINE TRAI	69.00		
	100-200-725000	TRAVEL AND TRAINING	(60 @ $69/EACH) ONLINE TRAI	1,242.00		
	100-210-725000	TRAVEL AND TRAINING	(60 @ $69/EACH) ONLINE TRAI	966.00		
	100-220-725000	TRAVEL AND TRAINING	(60 @ $69/EACH) ONLINE TRAI	621.00		
	100-240-725000	TRAVEL AND TRAINING	(60 @ $69/EACH) ONLINE TRAI	207.00		
	208-165-725000	TRAVEL AND TRAINING	(60 @ $69/EACH) ONLINE TRAI	138.00		
	711-500-725000	TRAVEL AND TRAINING	(60 @ $69/EACH) ONLINE TRAI	483.00		
	711-520-725000	TRAVEL AND TRAINING	(60 @ $69/EACH) ONLINE TRAI	69.00		
	712-555-725000	TRAVEL AND TRAINING	(60 @ $69/EACH) ONLINE TRAI	69.00		
08260	HENRY KRAFT INC	01/05/2018	EFT	0.00	546.00	2003343
Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
	Account Number	Account Name	Item Description	Distribution Amount		
254754	Invoice	01/03/2018	1-YEAR SVC / AIR FRESHENING PROGRAM	0.00	546.00	
	100-200-727012	CONTRACTUAL SERVICES	1-YEAR SVC / AIR FRESHENING P	546.00		
63927	JAN ELLEN KELLOGG	01/05/2018	EFT	0.00	120.00	2003344
Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
	Account Number	Account Name	Item Description	Distribution Amount		
01022018	Invoice	01/05/2018	2018 OPEN PO / CLEANING SERVICES (CIT	0.00	120.00	
	100-190-727012	CONTRACTUAL SERVICES	2018 OPEN PO / CLEANING SER	120.00		
65306	JERRY W MORGAN	01/05/2018	EFT	0.00	41.84	2003345
Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
	Account Number	Account Name	Item Description	Distribution Amount		
12292017	Invoice	12/29/2017	**BOOT REIMBURSEMENT** / J.MORGA	0.00	41.84	
	204-300-747000	UNIFORMS AND CLOTHIN	**BOOT REIMBURSEMENT** / J	41.84		
11198	KANSAS STATE TREASURER	01/05/2018	EFT	0.00	35,917.50	2003346
Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
	Account Number	Account Name	Item Description	Distribution Amount		
R118020196336	Invoice	01/03/2018	INTEREST DUE (SERIES 2012-ABI) #014403	0.00	35,917.50	
	600-600-802001	INTEREST - G.O. BONDS	INTEREST DUE (SERIES 2012-ABI	95.87		
	600-600-802002	INTEREST - WATER UTILIT	INTEREST DUE (SERIES 2012-ABI	35,821.63		

Vendor Number	Vendor Name	Payment Date	Payment Type	Discount Amount	Payment Amount	Number
12130	LEAGUE OF KS MUNICIPALITIES	01/05/2018	EFT	0.00	3,443.25	2003347

Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount
	Account Number	**Account Name**	**Item Description**	**Distribution Amount**	
18-5	Invoice	01/03/2018	2018 MBRSHP DUES & (15) SBSCRPTNS-K	0.00	3,443.25
	100-190-726000	DUES AND MEMBERSHIP	2018 MBRSHP DUES & (15) SBS	1,147.75	
	711-520-726000	DUES AND MEMBERSHIP	2018 MBRSHP DUES & (15) SBS	1,147.75	
	712-555-726000	DUES AND MEMBERSHIP	2018 MBRSHP DUES & (15) SBS	1,147.75	

Vendor Number	Vendor Name	Payment Date	Payment Type	Discount Amount	Payment Amount	Number
64471	MAILFINANCE	01/05/2018	EFT	0.00	495.00	2003348

Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount
	Account Number	**Account Name**	**Item Description**	**Distribution Amount**	
N6892943	Invoice	01/04/2018	2018 OPEN PO / LEASE PAYMENTS (POSTA	0.00	495.00
	600-600-803007	LEASE - POSTAGE MACHI	2018 OPEN PO / LEASE PAYMEN	495.00	

Vendor Number	Vendor Name	Payment Date	Payment Type	Discount Amount	Payment Amount	Number
65246	SARA ROOD	01/05/2018	EFT	0.00	100.00	2003349

Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount
	Account Number	**Account Name**	**Item Description**	**Distribution Amount**	
12292017	Invoice	01/04/2018	FSPD / WEEKLY CLEANING SERVICE	0.00	100.00
	100-200-727012	CONTRACTUAL SERVICES	FSPD / WEEKLY CLEANING SERVI	100.00	

Vendor Number	Vendor Name	Payment Date	Payment Type	Discount Amount	Payment Amount	Number
20081	TOUCHTON ELECTRIC INC	01/05/2018	EFT	0.00	50.00	2003350

Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount
	Account Number	**Account Name**	**Item Description**	**Distribution Amount**	
25581	Invoice	01/04/2018	2018 OPEN PO / FIRE ALARM & ALARM M	0.00	25.00
	100-430-727012	CONTRACTUAL SERVICES	2018 OPEN PO / FIRE ALARM - B	25.00	
25614	Invoice	01/04/2018	2018 OPEN PO / FIRE ALARM & ALARM M	0.00	25.00
	100-430-727012	CONTRACTUAL SERVICES	2018 OPEN PO / ALARM MONIT	25.00	

Vendor Number	Vendor Name	Payment Date	Payment Type	Discount Amount	Payment Amount	Number
01219	AREA CHAMBER OF COMMERCE	01/12/2018	EFT	0.00	2,340.00	2003401

Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount
	Account Number	**Account Name**	**Item Description**	**Distribution Amount**	
2231	Invoice	01/08/2018	TICKETS FOR DIRECTORS / HOMES FOR TH	0.00	140.00
	208-165-750000	MISCELLANEOUS COMM	TICKETS FOR DIRECTORS / HOM	140.00	
2323-R	Invoice	01/11/2018	(8) 2018 MEMBERSHIP DUES RENEWAL	0.00	1,600.00
	100-110-726000	DUES AND MEMBERSHIP	(8) 2018 MEMBERSHIP DUES RE	200.00	
	100-130-726000	DUES AND MEMBERSHIP	(8) 2018 MEMBERSHIP DUES RE	200.00	
	100-140-726000	DUES AND MEMBERSHIP	(8) 2018 MEMBERSHIP DUES RE	200.00	
	100-150-726000	DUES AND MEMBERSHIP	(8) 2018 MEMBERSHIP DUES RE	200.00	
	100-160-726000	DUES AND MEMBERSHIP	(8) 2018 MEMBERSHIP DUES RE	200.00	
	100-180-726000	DUES AND MEMBERSHIP	(8) 2018 MEMBERSHIP DUES RE	200.00	
	100-200-726000	DUES AND MEMBERSHIP	(8) 2018 MEMBERSHIP DUES RE	200.00	
	100-210-726000	DUES AND MEMBERSHIP	(8) 2018 MEMBERSHIP DUES RE	200.00	
2383	Invoice	01/11/2018	2018 MEMBERSHIP . . . CHERYL ADAMSO	0.00	100.00
	100-100-726000	DUES AND MEMBERSHIP	2018 MEMBERSHIP . . . CHERYL	100.00	
2384	Invoice	01/11/2018	2018 MEMBERSHIP . . . CINDY BARTELSM	0.00	100.00
	100-100-726000	DUES AND MEMBERSHIP	2018 MEMBERSHIP . . . CINDY B	100.00	
2385	Invoice	01/11/2018	2018 MEMBERSHIP . . . JOLYNNE MITCHEL	0.00	100.00
	100-100-726000	DUES AND MEMBERSHIP	2018 MEMBERSHIP . . . JOLYNNE	100.00	
2386	Invoice	01/11/2018	2018 MEMBERSHIP . . . DR. RANDY NICHO	0.00	100.00
	100-100-726000	DUES AND MEMBERSHIP	2018 MEMBERSHIP . . . DR. RAN	100.00	
2387	Invoice	01/11/2018	2018 MEMBERSHIP . . . JEANNIE PARKER	0.00	100.00
	100-100-726000	DUES AND MEMBERSHIP	2018 MEMBERSHIP . . . JEANNIE	100.00	
2599	Invoice	01/08/2018	2018 CHAMBER MEMBERSHIP - NONPRO	0.00	100.00
	100-420-726000	DUES AND MEMBERSHIP	2018 CHAMBER MEMBERSHIP -	100.00	

Vendor Number	Vendor Name	Payment Date	Payment Type	Discount Amount	Payment Amount	Number
61112	ASHCRAFT PEST CONTROL	01/12/2018	EFT	0.00	105.00	2003402

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		
01112018	Invoice	01/12/2018	2018 OPEN PO/PEST SVCS/MNTHLY SPRA	0.00	40.00	
	100-190-727012	CONTRACTUAL SERVICES	2018 OPEN PO/PEST SVCS/MNT	40.00		
01112018-1	Invoice	01/12/2018	2018 OPEN PO/PEST SVCS/1604 S NATL &	0.00	65.00	
	100-210-727012	CONTRACTUAL SERVICES	2018 OPEN PO/PEST SVCS/1604	65.00		
03667	CRAW KAN TELEPHONE COOP INC	01/12/2018	EFT	0.00	4,448.78	2003403
Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
	Account Number	Account Name	Item Description	Distribution Amount		
FTSCOTT#01	Invoice	01/08/2018	FIBER / PBLC SFTY TO PBLC SFTY & 9TH ST	0.00	4,448.78	
	100-180-763000	IMPROVEMENTS	FIBER / PBLC SFTY TO PBLC SFTY	1,482.92		
	711-520-763000	IMPROVEMENTS	FIBER / PBLC SFTY TO PBLC SFTY	1,482.93		
	712-555-763000	IMPROVEMENTS	FIBER / PBLC SFTY TO PBLC SFTY	1,482.93		
08190	HEARTLAND RURAL ELECTRIC COOP	01/12/2018	EFT	0.00	567.13	2003404
Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
	Account Number	Account Name	Item Description	Distribution Amount		
161 (01-03-18)	Invoice	01/05/2018	2018 OPEN PO / ELEC SVC-AIRPORT,LAKE,	0.00	567.13	
	100-310-723002	UTILITY - ELECTRIC	2018 OPEN PO / ELEC SVC - AIR	232.24		
	711-530-723002	UTILITY - ELECTRIC	2018 OPEN PO / ELEC SVC - LAK	119.00		
	712-540-723002	UTILITY - ELECTRIC	2018 OPEN PO / ELEC SVC - LIFT	215.89		
08220	HEIDRICKS TRUE VALUE	01/12/2018	EFT	0.00	2,052.59	2003405
Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
	Account Number	Account Name	Item Description	Distribution Amount		
A152660	Invoice	12/13/2017	DECO JUMBO PLATE . . OUTLET COVER /	0.00	1.79	
	711-500-741000	BUILDING MAINTENANCE	DECO JUMBO PLATE . . OUTLET	1.79		
A152725	Invoice	12/13/2017	RED LIGHT SET, (2) GRND ADAPTERS, EXT	0.00	44.55	
	100-210-750000	MISCELLANEOUS COMM	RED LIGHT SET, (2) GRND ADAPT	44.55		
A152734	Invoice	12/13/2017	15A 125V CONNECTOR / STREET DEPT	0.00	5.99	
	204-300-743000	OPERATING SUPPLIES	15A 125V CONNECTOR / STREET	5.99		
A152796	Invoice	12/13/2017	20-LB LP TANK FILL / PARKS DEPT	0.00	15.99	
	100-400-743000	OPERATING SUPPLIES	20-LB LP TANK FILL / PARKS DEP	15.99		
A152821	Invoice	12/13/2017	15A SELF-TEST GFCI / PARKS DEPT	0.00	13.99	
	100-400-743000	OPERATING SUPPLIES	15A SELF-TEST GFCI / PARKS DE	13.99		
A152889	Invoice	12/13/2017	PLASTIC PAILS & LIDS, PAPER TOWELS / X	0.00	61.56	
	100-210-750000	MISCELLANEOUS COMM	PLASTIC PAILS & LIDS, PAPER TO	61.56		
A153026	Invoice	12/13/2017	250W CLEAR HALIDE LAMP / STREET DEP	0.00	32.99	
	204-300-743000	OPERATING SUPPLIES	250W CLEAR HALIDE LAMP / ST	32.99		
A153033	Invoice	12/12/2017	15A RESID PLUG / STREET DEPT	0.00	3.99	
	204-300-743000	OPERATING SUPPLIES	15A RESID PLUG / STREET DEPT	3.99		
A153035	Invoice	12/13/2017	REFRIG TUBE & FL NUT / WTP	0.00	9.64	
	711-500-742000	EQUIPMENT / VEHICLE M	REFRIG TUBE & FL NUT / WTP	9.64		
A153078	Invoice	12/13/2017	DRILL BIT, MISC HARDWARE, GLOVES / PA	0.00	42.88	
	100-400-743000	OPERATING SUPPLIES	DRILL BIT, MISC HARDWARE, GL	42.88		
A153126	Invoice	12/13/2017	PARTS FOR WATER COOLER REPAIR / GOL	0.00	45.47	
	100-420-741000	BUILDING MAINTENANCE	PARTS FOR WATER COOLER REP	45.47		
A153401	Invoice	12/14/2017	DROP CLOTH & HOSE MENDER (UNIT 112)	0.00	10.28	
	204-300-742000	EQUIPMENT / VEHICLE M	DROP CLOTH & HOSE MENDER (	10.28		
A153413	Invoice	12/12/2017	GORILLA GLUE (D.BRUNER)	0.00	4.99	
	100-210-750000	MISCELLANEOUS COMM	GORILLA GLUE (D.BRUNER)	4.99		
A153417	Invoice	12/19/2017	(2) 175W CLEAR HALIDE LAMPS	0.00	63.98	
	204-300-743000	OPERATING SUPPLIES	(2) 175W CLEAR HALIDE LAMPS	63.98		
A153634	Invoice	12/20/2017	3-PK 9W LIGHT STICK	0.00	9.49	

Vendor Number	Vendor Name	Payment Date	Payment Type	Discount Amount	Payment Amount	Number
	204-300-750000	MISCELLANEOUS COMM	3-PK 9W LIGHT STICK		9.49	
A153646	Invoice	12/20/2017	SPACE HEATER & PIPE FITTINGS / WTP	0.00	120.98	
	711-500-742000	EQUIPMENT / VEHICLE M	SPACE HEATER & PIPE FITTINGS		120.98	
B146258	Invoice	12/13/2017	DRILL BIT & (4) PLASTIC CLAMPS / STREET	0.00	17.25	
	204-300-743000	OPERATING SUPPLIES	DRILL BIT & (4) PLASTIC CLAMPS		17.25	
B146272	Invoice	12/13/2017	EXTENSION CORDS / PARKS DEPT	0.00	55.18	
	100-400-743000	OPERATING SUPPLIES	EXTENSION CORDS / PARKS DEP		55.18	
B146360	Invoice	12/13/2017	(4) BLACK EXTENSION CORDS / XMAS IN T	0.00	47.96	
	100-210-750000	MISCELLANEOUS COMM	(4) BLACK EXTENSION CORDS /		47.96	
B146361	Invoice	12/13/2017	20-LB LP TANK FILL / CHRISTMAS IN THE P	0.00	15.99	
	100-210-750000	MISCELLANEOUS COMM	20-LB LP TANK FILL / CHRISTMA		15.99	
B146384	Invoice	12/13/2017	(4) 4-PK C9 RED CERA BULBS / PARKS DEP	0.00	7.96	
	204-300-743000	OPERATING SUPPLIES	(4) 4-PK C9 RED CERA BULBS / P		7.96	
B146388	Invoice	12/13/2017	DRILL BIT & MISC HARDWARE / WTP	0.00	10.39	
	711-500-741000	BUILDING MAINTENANCE	DRILL BIT & MISC HARDWARE /		10.39	
B146399	Invoice	12/13/2017	(3) AURADES BULBS / STREET DEPT	0.00	12.87	
	204-300-743000	OPERATING SUPPLIES	(3) AURADES BULBS / STREET D		12.87	
B146529	Invoice	12/13/2017	SWING CHK VALVE & BLU PEX COIL / PARK	0.00	38.48	
	100-400-743000	OPERATING SUPPLIES	SWING CHK VALVE & BLU PEX C		38.48	
B146534	Invoice	12/12/2017	HOSE REEL CART / WWTP	0.00	47.97	
	712-540-742000	EQUIPMENT / VEHICLE M	HOSE REEL CART / WWTP		47.97	
B146653	Invoice	12/12/2017	WHITE NYLON CORD / FSFD	0.00	7.80	
	100-210-750000	MISCELLANEOUS COMM	WHITE NYLON CORD / FSFD		7.80	
B146717	Invoice	12/12/2017	SCOTCH TAPE & LED BULBS / GOLF COURS	0.00	24.94	
	100-420-744000	OFFICE SUPPLIES	SCOTCH TAPE & LED BULBS / GO		24.94	
B146753	Invoice	12/20/2017	(189) 40-LB BAGS OF WATER SOFTENER S	0.00	1,132.11	
	711-500-752000	CHEMICALS	(189) 40-LB BAGS OF WATER SO		1,132.11	
B147016	Invoice	12/20/2017	(2) WALL MOUNT HOSE HANGERS	0.00	11.98	
	204-300-741000	BUILDING MAINTENANCE	(2) WALL MOUNT HOSE HANGE		11.98	
B147029	Invoice	12/19/2017	VARIOUS PIPE FITTINGS / WTP	0.00	8.15	
	711-500-742000	EQUIPMENT / VEHICLE M	VARIOUS PIPE FITTINGS / WTP		8.15	
C28171	Invoice	12/13/2017	*RENTAL* TORO DINGO EXTRA WIDE (TR	0.00	125.00	
	204-300-727004	MAINTENANCE AGREEME	*RENTAL* TORO DINGO EXTRA		125.00	

Vendor Number	Vendor Name	Payment Date	Payment Type	Discount Amount	Payment Amount	Number
63927	JAN ELLEN KELLOGG	01/12/2018	EFT	0.00	80.00	2003408
Payable #	**Payable Type**	**Post Date**	**Payable Description**	**Discount Amount**	**Payable Amount**	
	Account Number	**Account Name**	**Item Description**	**Distribution Amount**		
01092018	Invoice	01/12/2018	2018 OPEN PO / CLEANING SERVICES (CIT	0.00	80.00	
	100-190-727012	CONTRACTUAL SERVICES	2018 OPEN PO / CLEANING SER		80.00	

Vendor Number	Vendor Name	Payment Date	Payment Type	Discount Amount	Payment Amount	Number
10055	JIM RADELL CONSTRUCTION CO INC	01/12/2018	EFT	0.00	1,534.50	2003409
Payable #	**Payable Type**	**Post Date**	**Payable Description**	**Discount Amount**	**Payable Amount**	
	Account Number	**Account Name**	**Item Description**	**Distribution Amount**		
3129	Invoice	01/05/2018	CITY'S PORTION / LABOR TO PLACE FIBER	0.00	1,534.50	
	100-180-763000	IMPROVEMENTS	CITY'S PORTION / LABOR TO PLA		511.50	
	711-520-763000	IMPROVEMENTS	CITY'S PORTION / LABOR TO PLA		511.50	
	712-540-763000	IMPROVEMENTS	CITY'S PORTION / LABOR TO PLA		511.50	

Vendor Number	Vendor Name	Payment Date	Payment Type	Discount Amount	Payment Amount	Number
64164	JOHNS LOCK & KEY	01/12/2018	EFT	0.00	100.00	2003410
Payable #	**Payable Type**	**Post Date**	**Payable Description**	**Discount Amount**	**Payable Amount**	
	Account Number	**Account Name**	**Item Description**	**Distribution Amount**		
140692	Invoice	01/10/2018	SERVICE CALL . . LOCK @ AMERICAN LEGI	0.00	100.00	
	100-440-741000	BUILDING MAINTENANCE	SERVICE CALL . . LOCK @ AMERI		100.00	

Vendor Number	Vendor Name	Payment Date	Payment Type	Discount Amount	Payment Amount	Number
53767	JUDYS IRON & METAL INC	01/12/2018	EFT	0.00	297.50	2003411

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		
50375	Invoice	12/13/2017	1/2 X 12 FLAT & GLOVES / PARKS DEPT	0.00	66.63	
	100-400-743000	OPERATING SUPPLIES	1/2 X 12 FLAT & GLOVES / PARK	66.63		
50391	Invoice	12/12/2017	1-1/2 STRU PIPE / STREET DEPT	0.00	16.18	
	204-300-743000	OPERATING SUPPLIES	1-1/2 STRU PIPE / STREET DEPT	16.18		
50449	Invoice	12/19/2017	1/2" PACK JOINT COUPLING MIP X & 1/2"	0.00	58.32	
	100-400-743000	OPERATING SUPPLIES	1/2" PACK JOINT COUPLING MIP	58.32		
50464	Invoice	12/19/2017	1-1/2 STRU PIPE	0.00	155.30	
	204-300-743000	OPERATING SUPPLIES	1-1/2 STRU PIPE	155.30		
50471	Invoice	12/20/2017	4" 11 GA ROUND TUBE / WTP	0.00	1.07	
	711-500-742000	EQUIPMENT / VEHICLE M	4" 11 GA ROUND TUBE / WTP	1.07		
11340	KIRKLAND WELDING SUPPLIES INC	01/12/2018	EFT	0.00	37.00	2003412
Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
	Account Number	Account Name	Item Description	Distribution Amount		
554965	Invoice	12/29/2017	DECEMBER / MONTHLY CYLINDER RENTAL	0.00	37.00	
	204-300-727004	MAINTENANCE AGREEME	DECEMBER / MONTHLY CYLIND	37.00		
12210	LOCKWOOD MOTOR SUPPLY INC	01/12/2018	EFT	0.00	595.90	2003413
Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
	Account Number	Account Name	Item Description	Distribution Amount		
5201-261391	Invoice	12/13/2017	TAIL LIGHT BULB / WTP	0.00	0.85	
	711-500-742000	EQUIPMENT / VEHICLE M	TAIL LIGHT BULB / WTP	0.85		
5201-261416	Invoice	12/13/2017	(2) CUTTING OIL / STREET DEPT	0.00	12.98	
	204-300-743000	OPERATING SUPPLIES	(2) CUTTING OIL / STREET DEPT	12.98		
5201-261481	Invoice	12/13/2017	BTRY CABLE LUG,PRIMARY WIRE,6GA WIR	0.00	157.24	
	100-240-742000	EQUIPMENT / VEHICLE M	BTRY CABLE LUG,PRIMARY WIRE	157.24		
5201-261512	Invoice	12/13/2017	HD FUEL FILTER (UNIT 290)	0.00	60.00	
	204-300-742000	EQUIPMENT / VEHICLE M	HD FUEL FILTER (UNIT 290)	60.00		
5201-261741	Invoice	12/14/2017	GRAVITY FED SPRAY GUN & MINI BULBS	0.00	104.49	
	204-300-742000	EQUIPMENT / VEHICLE M	GRAVITY FED SPRAY GUN & MIN	104.49		
5201-261814	Invoice	12/18/2017	HYDRAULIC HOSE	0.00	32.80	
	204-300-742000	EQUIPMENT / VEHICLE M	HYDRAULIC HOSE	32.80		
5201-261859	Invoice	12/14/2017	(2) BLASTER PENETRATING CATALYST	0.00	10.58	
	204-300-750000	MISCELLANEOUS COMM	(2) BLASTER PENETRATING CATA	10.58		
5201-261899	Invoice	12/19/2017	BOTTLE JACK . . 12 TON	0.00	46.99	
	204-300-750000	MISCELLANEOUS COMM	BOTTLE JACK . . 12 TON	46.99		
5201-262117	Invoice	12/19/2017	VALVE STEMS, SEAL COMPOUND, COTTO	0.00	50.13	
	204-300-750000	MISCELLANEOUS COMM	VALVE STEMS, SEAL COMPOUN	50.13		
5201-262150	Invoice	12/19/2017	OIL / PARKS DEPT	0.00	31.99	
	100-400-742000	EQUIPMENT / VEHICLE M	OIL / PARKS DEPT	31.99		
5201-262189	Invoice	12/20/2017	HYDRAULIC HOSE,HOSE GUARD, TRACTO	0.00	61.92	
	100-400-742000	EQUIPMENT / VEHICLE M	HYDRAULIC HOSE,HOSE GUARD,	61.92		
5201-262215	Invoice	12/19/2017	(2) BLASTER PENETRATING CATALYST & SIL	0.00	16.14	
	100-400-743000	OPERATING SUPPLIES	(2) BLASTER PENETRATING CATA	16.14		
5201-262349	Invoice	12/26/2017	TRAILER ADAPTER / FIRE INVESTIGATION	0.00	9.79	
	100-210-742000	EQUIPMENT / VEHICLE M	TRAILER ADAPTER / FIRE INVEST	9.79		
55496	MAYCO ACE HARDWARE	01/12/2018	EFT	0.00	2,200.24	2003414
Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
	Account Number	Account Name	Item Description	Distribution Amount		
36522	Invoice	12/13/2017	(3) TOTES / CHRISTMAS IN THE PARK - FSF	0.00	17.97	
	100-210-750000	MISCELLANEOUS COMM	(3) TOTES / CHRISTMAS IN THE P	17.97		
36588	Invoice	12/13/2017	RED CERAMIC BULBS / STREET DEPT	0.00	11.99	

Vendor Number	Vendor Name	Payment Date	Payment Type	Discount Amount	Payment Amount	Number
	204-300-743000	OPERATING SUPPLIES	RED CERAMIC BULBS / STREET D		11.99	
36605	Invoice	12/13/2017	MULTI CERAMIC BULBS / STREET DEPT	0.00	23.98	
	204-300-743000	OPERATING SUPPLIES	MULTI CERAMIC BULBS / STREE		23.98	
36613	Invoice	12/13/2017	EXTENSION CORD / STREET DEPT	0.00	49.99	
	204-300-743000	OPERATING SUPPLIES	EXTENSION CORD / STREET DEP		49.99	
36646	Invoice	12/14/2017	LEXMARK MAGENTA TONER (D.CLAY)	0.00	58.99	
	100-150-744000	OFFICE SUPPLIES	LEXMARK MAGENTA TONER (D.		58.99	
36647	Invoice	12/13/2017	BULBS / STREET DEPT	0.00	32.99	
	204-300-743000	OPERATING SUPPLIES	BULBS / STREET DEPT		32.99	
36648	Invoice	12/14/2017	(2 BOXES) UNIVERSAL FILE FOLDERS (CITY	0.00	17.98	
	100-190-744000	OFFICE SUPPLIES	(2 BOXES) UNIVERSAL FILE FOLD		17.98	
36683	Invoice	12/13/2017	WHITE CABLE TIES / PARKS DEPT	0.00	15.99	
	100-400-750000	MISCELLANEOUS COMM	WHITE CABLE TIES / PARKS DEP		15.99	
36686	Invoice	12/13/2017	PHILLIP FH WS, STRAP HANGR GLV, 7" DIA	0.00	34.42	
	100-400-743000	OPERATING SUPPLIES	PHILLIP FH WS, STRAP HANGR G		34.42	
36708	Invoice	12/14/2017	LED 150 COUNT CHRISTMAS LIGHTS / FSF	0.00	69.93	
	100-210-750000	MISCELLANEOUS COMM	LED 150 COUNT CHRISTMAS LIG		69.93	
36796	Invoice	12/14/2017	WORKBRT 2LED BLK DISPLAY & BATTERIES	0.00	79.94	
	100-400-743000	OPERATING SUPPLIES	WORKBRT 2LED BLK DISPLAY &		79.94	
36839	Invoice	12/12/2017	NUTS/BOLTS/NAILS . . . WWC	0.00	2.20	
	712-550-742000	EQUIPMENT / VEHICLE M	NUTS/BOLTS/NAILS . . . WWC		2.20	
36885	Invoice	12/13/2017	BULBS / CITY HALL	0.00	23.96	
	100-190-741000	BUILDING MAINTENANCE	BULBS / CITY HALL		23.96	
37318	Invoice	12/14/2017	NUTS/BOLTS/NAILS . . . WTP	0.00	1.65	
	711-500-742000	EQUIPMENT / VEHICLE M	NUTS/BOLTS/NAILS . . . WTP		1.65	
37343	Invoice	12/14/2017	(2 PAIR) GLOVES / WATER DIST	0.00	35.98	
	711-510-750000	MISCELLANEOUS COMM	(2 PAIR) GLOVES / WATER DIST		35.98	
37647	Invoice	12/20/2017	PIPE FITTING / WTP	0.00	9.99	
	711-500-742000	EQUIPMENT / VEHICLE M	PIPE FITTING / WTP		9.99	
37738	Invoice	12/19/2017	(4 PAIR) LEATHER GLOVES / WATER DIST	0.00	67.96	
	711-510-743000	OPERATING SUPPLIES	(4 PAIR) LEATHER GLOVES / WAT		67.96	
37792	Invoice	12/19/2017	(4) TAPE MEASURERS / WTP	0.00	19.96	
	711-500-742000	EQUIPMENT / VEHICLE M	(4) TAPE MEASURERS / WTP		19.96	
38070	Invoice	12/26/2017	LYSOL,CLOROX,P-TWLS,RBNG ALCHL,TOIL	0.00	533.29	
	100-130-744000	OFFICE SUPPLIES	BLACK LEXMARK TONER CARTRI		174.99	
	100-150-744000	OFFICE SUPPLIES	CYAN LEXMARK TONER CARTRID		61.79	
	100-190-745000	JANITORIAL SUPPLIES	LYSOL,CLORX,P-TWLS,RBNG ALC		148.26	
	100-240-745000	JANITORIAL SUPPLIES	LYSOL,CLORX,P-TWLS,RBNG ALC		148.25	
38297	Invoice	12/28/2017	HOOK ORGANIZER / FSFD STATION #1	0.00	4.99	
	100-210-741000	BUILDING MAINTENANCE	HOOK ORGANIZER / FSFD STATI		4.99	
38299	Invoice	12/28/2017	BLACK HIGH YIELD TONER CARTRIDGE (D.	0.00	161.09	
	100-150-744000	OFFICE SUPPLIES	BLACK HIGH YIELD TONER CART		161.09	
38302	Invoice	12/29/2017	X-MAS LIGHTS (D.MITCHELL) - CHRISTMAS	0.00	925.00	
	100-400-743000	OPERATING SUPPLIES	X-MAS LIGHTS (D.MITCHELL) - C		925.00	
54250	R & R EQUIPMENT	01/12/2018	EFT	0.00	493.95	2003416
Payable #	**Payable Type**	**Post Date**	**Payable Description**	**Discount Amount**	**Payable Amount**	
	Account Number	**Account Name**	**Item Description**	**Distribution Amount**		
01-47765	Invoice	12/13/2017	O-RINGS,SHIM,DRIVE BUSHING,BEARING	0.00	493.95	
	204-300-742000	EQUIPMENT / VEHICLE M	O-RINGS,SHIM,DRIVE BUSHING,		493.95	
65246	SARA ROOD	01/12/2018	EFT	0.00	100.00	2003417

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**		
01052018	Invoice	01/10/2018	FSPD / WEEKLY CLEANING SERVICE	0.00	100.00	
	100-200-727012	CONTRACTUAL SERVICES	FSPD / WEEKLY CLEANING SERVI	100.00		
64636	GREAT WEST FINANCIAL (KPERS 457)	01/12/2018	Bank Draft	0.00	50.00	DFT0002076
Payable #	**Payable Type**	**Post Date**	**Payable Description**	**Discount Amount**	**Payable Amount**	
	Account Number	**Account Name**	**Item Description**	**Distribution Amount**		
INV0003051	Invoice	01/12/2018	Deferred Comp - KPERS 457	0.00	50.00	
	100-000-202000	PAYROLL LIABILITY CLEARI	Deferred Comp - KPERS 457	50.00		
63887	IRS	01/12/2018	Bank Draft	0.00	30,159.60	DFT0002077
Payable #	**Payable Type**	**Post Date**	**Payable Description**	**Discount Amount**	**Payable Amount**	
	Account Number	**Account Name**	**Item Description**	**Distribution Amount**		
INV0003084	Invoice	01/12/2018	Social Security Tax	0.00	11,317.36	
	100-000-202000	PAYROLL LIABILITY CLEARI	Social Security Tax	5,573.08		
	204-000-202000	PAYROLL LIABILITY CLEARI	Social Security Tax	1,015.40		
	208-000-202000	PAYROLL LIABILITY CLEARI	Social Security Tax	339.88		
	711-000-202000	PAYROLL LIABILITY CLEARI	Social Security Tax	2,616.24		
	712-000-202000	PAYROLL LIABILITY CLEARI	Social Security Tax	1,668.92		
	719-000-202000	PAYROLL LIABILITY CLEARI	Social Security Tax	103.84		
INV0003086	Invoice	01/12/2018	Medicare Tax	0.00	4,371.54	
	100-000-202000	PAYROLL LIABILITY CLEARI	Medicare Tax	3,028.14		
	204-000-202000	PAYROLL LIABILITY CLEARI	Medicare Tax	237.56		
	208-000-202000	PAYROLL LIABILITY CLEARI	Medicare Tax	79.48		
	711-000-202000	PAYROLL LIABILITY CLEARI	Medicare Tax	611.88		
	712-000-202000	PAYROLL LIABILITY CLEARI	Medicare Tax	390.20		
	719-000-202000	PAYROLL LIABILITY CLEARI	Medicare Tax	24.28		
INV0003087	Invoice	01/12/2018	Federal Tax	0.00	14,470.70	
	100-000-202000	PAYROLL LIABILITY CLEARI	Federal Tax	10,639.07		
	204-000-202000	PAYROLL LIABILITY CLEARI	Federal Tax	739.11		
	208-000-202000	PAYROLL LIABILITY CLEARI	Federal Tax	205.97		
	711-000-202000	PAYROLL LIABILITY CLEARI	Federal Tax	1,700.45		
	712-000-202000	PAYROLL LIABILITY CLEARI	Federal Tax	1,186.10		
46002	KANSAS DEPARTMENT OF REVENUE	01/12/2018	Bank Draft	0.00	5,547.11	DFT0002078
Payable #	**Payable Type**	**Post Date**	**Payable Description**	**Discount Amount**	**Payable Amount**	
	Account Number	**Account Name**	**Item Description**	**Distribution Amount**		
INV0003085	Invoice	01/12/2018	State Withholding Tax	0.00	5,547.11	
	100-000-202000	PAYROLL LIABILITY CLEARI	State Withholding Tax	3,981.36		
	204-000-202000	PAYROLL LIABILITY CLEARI	State Withholding Tax	260.75		
	208-000-202000	PAYROLL LIABILITY CLEARI	State Withholding Tax	81.19		
	711-000-202000	PAYROLL LIABILITY CLEARI	State Withholding Tax	710.89		
	712-000-202000	PAYROLL LIABILITY CLEARI	State Withholding Tax	491.96		
	719-000-202000	PAYROLL LIABILITY CLEARI	State Withholding Tax	20.96		
11149	KANSAS PAYMENT CENTER	01/12/2018	Bank Draft	0.00	247.84	DFT0002079
Payable #	**Payable Type**	**Post Date**	**Payable Description**	**Discount Amount**	**Payable Amount**	
	Account Number	**Account Name**	**Item Description**	**Distribution Amount**		
INV0003080	Invoice	01/12/2018	BB04DM000048	0.00	109.38	
	100-000-202000	PAYROLL LIABILITY CLEARI	BB04DM000048	109.38		
INV0003081	Invoice	01/12/2018	BB14DM000108	0.00	138.46	
	719-000-202000	PAYROLL LIABILITY CLEARI	BB14DM000108	138.46		
45989	KP&F	01/12/2018	Bank Draft	0.00	16,205.29	DFT0002080
Payable #	**Payable Type**	**Post Date**	**Payable Description**	**Discount Amount**	**Payable Amount**	
	Account Number	**Account Name**	**Item Description**	**Distribution Amount**		
INV0003069	Invoice	01/12/2018	KP&F	0.00	16,205.29	
	100-000-202000	PAYROLL LIABILITY CLEARI	KP&F	16,205.29		

Vendor Number	Vendor Name	Payment Date	Payment Type	Discount Amount	Payment Amount	Number
45990	KPERS	01/12/2018	Bank Draft	0.00	14,123.20	DFT0002081

Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount
	Account Number	**Account Name**	**Item Description**	**Distribution Amount**	
INV0003070	Invoice	01/12/2018	KPERS Insurance	0.00	917.70
	100-000-202000	PAYROLL LIABILITY CLEARI	KPERS Insurance	435.31	
	204-000-202000	PAYROLL LIABILITY CLEARI	KPERS Insurance	78.00	
	208-000-202000	PAYROLL LIABILITY CLEARI	KPERS Insurance	26.88	
	711-000-202000	PAYROLL LIABILITY CLEARI	KPERS Insurance	228.12	
	712-000-202000	PAYROLL LIABILITY CLEARI	KPERS Insurance	140.79	
	719-000-202000	PAYROLL LIABILITY CLEARI	KPERS Insurance	8.60	
INV0003071	Invoice	01/12/2018	KPERS	0.00	4,924.01
	100-000-202000	PAYROLL LIABILITY CLEARI	KPERS	2,458.02	
	204-000-202000	PAYROLL LIABILITY CLEARI	KPERS	538.37	
	711-000-202000	PAYROLL LIABILITY CLEARI	KPERS	1,093.72	
	712-000-202000	PAYROLL LIABILITY CLEARI	KPERS	833.90	
INV0003072	Invoice	01/12/2018	KPERS	0.00	2,849.34
	100-000-202000	PAYROLL LIABILITY CLEARI	KPERS	1,377.68	
	204-000-202000	PAYROLL LIABILITY CLEARI	KPERS	145.51	
	711-000-202000	PAYROLL LIABILITY CLEARI	KPERS	1,047.48	
	712-000-202000	PAYROLL LIABILITY CLEARI	KPERS	278.67	
INV0003073	Invoice	01/12/2018	KPERS	0.00	5,432.15
	100-000-202000	PAYROLL LIABILITY CLEARI	KPERS	2,428.35	
	204-000-202000	PAYROLL LIABILITY CLEARI	KPERS	438.04	
	208-000-202000	PAYROLL LIABILITY CLEARI	KPERS	386.74	
	711-000-202000	PAYROLL LIABILITY CLEARI	KPERS	1,141.23	
	712-000-202000	PAYROLL LIABILITY CLEARI	KPERS	914.04	
	719-000-202000	PAYROLL LIABILITY CLEARI	KPERS	123.75	

Vendor Number	Vendor Name	Payment Date	Payment Type	Discount Amount	Payment Amount	Number
61765	SECURITY BENEFIT (wire)	01/12/2018	Bank Draft	0.00	425.32	DFT0002082

Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount
	Account Number	**Account Name**	**Item Description**	**Distribution Amount**	
INV0003050	Invoice	01/12/2018	Deferred Comp - 0613086	0.00	349.42
	100-000-202000	PAYROLL LIABILITY CLEARI	Deferred Comp - 0613086	132.04	
	711-000-202000	PAYROLL LIABILITY CLEARI	Deferred Comp - 0613086	107.04	
	712-000-202000	PAYROLL LIABILITY CLEARI	Deferred Comp - 0613086	110.34	
INV0003052	Invoice	01/12/2018		0.00	75.90
	100-000-202000	PAYROLL LIABILITY CLEARI	Deferred Comp - 0613086	25.03	
	711-000-202000	PAYROLL LIABILITY CLEARI	Deferred Comp - 0613086	25.80	
	712-000-202000	PAYROLL LIABILITY CLEARI	Deferred Comp - 0613086	25.07	

Vendor Number	Vendor Name	Payment Date	Payment Type	Discount Amount	Payment Amount	Number
65245	SELECT ACCOUNT	01/12/2018	Bank Draft	0.00	1,055.16	DFT0002083

Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount
	Account Number	**Account Name**	**Item Description**	**Distribution Amount**	
INV0003067	Invoice	01/12/2018	HSA	0.00	182.50
	100-000-202000	PAYROLL LIABILITY CLEARI	HSA	182.50	
INV0003068	Invoice	01/12/2018	HSA	0.00	872.66
	100-000-202000	PAYROLL LIABILITY CLEARI	HSA	303.68	
	204-000-202000	PAYROLL LIABILITY CLEARI	HSA	59.00	
	711-000-202000	PAYROLL LIABILITY CLEARI	HSA	319.27	
	712-000-202000	PAYROLL LIABILITY CLEARI	HSA	190.71	

Vendor Number	Vendor Name	Payment Date	Payment Type	Discount Amount	Payment Amount	Number
64315	TASC	01/12/2018	Bank Draft	0.00	1,381.35	DFT0002084

Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount
	Account Number	**Account Name**	**Item Description**	**Distribution Amount**	
INV0003055	Invoice	01/12/2018	FSA Dependent	0.00	208.33
	100-000-202000	PAYROLL LIABILITY CLEARI	FSA Dependent	208.33	
INV0003056	Invoice	01/12/2018	FSA Medical	0.00	240.42
	100-000-202000	PAYROLL LIABILITY CLEARI	FSA Medical	240.42	

Vendor Number	Vendor Name		Payment Date	Payment Type	Discount Amount	Payment Amount	Number
INV0003057	Invoice	01/12/2018	FSA Medical		0.00	827.60	
	100-000-202000		PAYROLL LIABILITY CLEARI	FSA Medical		335.92	
	204-000-202000		PAYROLL LIABILITY CLEARI	FSA Medical		96.93	
	711-000-202000		PAYROLL LIABILITY CLEARI	FSA Medical		217.55	
	712-000-202000		PAYROLL LIABILITY CLEARI	FSA Medical		177.20	
INV0003058	Invoice	01/12/2018	FSA NESP		0.00	105.00	
	711-000-202000		PAYROLL LIABILITY CLEARI	FSA NESP		105.00	

60730	FORT SCOTT GOLF COURSE INC		01/12/2018	Bank Draft	0.00	4,011.83	DFT0002085
Payable #	**Payable Type**	**Post Date**	**Payable Description**		**Discount Amount**	**Payable Amount**	
	Account Number	**Account Name**		**Item Description**		**Distribution Amount**	
01102018	Invoice	01/10/2018	2018 OPEN PO / MNTHLY PYMT TO PURC		0.00	4,011.83	
	600-600-803001	LEASE PURCHASE - GOLF		2018 OPEN PO / MNTHLY PYMT		4,011.83	

Bank Code MM Summary

Payment Type	Payable Count	Payment Count	Discount	Payment
Regular Checks	108	44	0.00	328,489.77
Manual Checks	0	0	0.00	0.00
Voided Checks	0	3	0.00	0.00
Bank Drafts	21	10	0.00	73,206.70
EFT's	122	39	0.00	81,150.57
	251	**96**	**0.00**	**482,847.04**

All Bank Codes Check Summary

Payment Type	Payable Count	Payment Count	Discount	Payment
Regular Checks	108	44	0.00	328,489.77
Manual Checks	0	0	0.00	0.00
Voided Checks	0	3	0.00	0.00
Bank Drafts	21	10	0.00	73,206.70
EFT's	122	39	0.00	81,150.57
	251	**96**	**0.00**	**482,847.04**

Fund Summary

Fund	Name	Period	Amount
999	POOLED CASH	1/2018	482,847.04
			482,847.04

(First Published in the Fort Scott, Kansas, Daily Tribune-Monitor _____ _____, 20___).

RESOLUTION NO. 3-2018

RESOLUTION AND NOTICE OF HEARING WITH REFERENCE TO ALLEGED UNSAFE AND DANGEROUS STRUCTURE AND ACCESSORY STRUCTURE

Where as, the Chief of the Fire Department and the Building Official of the City of Fort Scott, Kansas, pursuant to the provisions of Ordinance No. 3147 and 3487 of said City, has filed with the Board of Commissioners, the body of said City, a statement in writing that the structure and accessory structure located at **1234 E. Elm Street** is unsafe for human habitation due to the dilapidated, unrepaired, and unsanitary condition of the structure and accessory structure located at: Lot 18, Block 9, Wilber's Addition, Parcel #006-119-29-0-20-25-001.00.0, in Bourbon County, in the City of Fort Scott, Kansas, is unsafe and dangerous.

NOW, THEREFORE, BE IT RESOLVED BY THE GOVERNING BODY OF THE CITY OF FORT SCOTT, KANSAS;

Section 1. That a hearing be held in the City Commissioners Meeting Room at City Hall, 123 South Main, of the City of Fort Scott, Kansas, **March 6th, 2018, at 6:15 p.m**. for the purpose of hearing evidence to be submitted by the Fire Chief and other representatives of said City with reference to the physical condition of the structure and accessory structure located on: Lot 18, Block 9, Wilber's Addition, Parcel #006-119-29-0-20-25-001.00.0, more commonly known as **1234 E. Elm Street** alleged to be unsafe and dangerous.

Section 2. The owner(s), his or their agent(s), any lienholders of record, and any occupant of such structure and accessory structure and any other person having an interest in said structure and accessory structure may appear at said hearing and show cause why such structure and accessory structure should not be condemned and ordered repair or demolished.

Section 3. This resolution shall be published once each week for two consecutive weeks on the same day of each week. At least 30 days shall elapse between the last publication and the date set for the hearing and a copy of said resolution shall be mailed by certified mail within three (3) days after its first publication to each such owner, agent, lienholders and occupant at his or its last known place of residence and shall be marked "delivered to the addressee only"; provided that if the owner is a resident of Bourbon County, Kansas, the resolution shall be personally served within five (5) days on such owner or delivered to his or their last known address in lieu of mailing the same, and in this case, at least one week shall elapse between the service on such owner and the date set for the hearing.

Section 4. If the governing body of the city at said hearing shall find that such structure and accessory structure is unsafe and dangerous, said governing body will by resolution direct the structure to be repaired or removed and the premises made safe and secure pursuant to said Ordinance No. 3147 and 3487 and the provisions of K.S.A. 12-1750 to 12-1756 inclusive, as amended. Such resolution shall be published in the official City paper and a copy mailed to the owner(s), agent(s), lienholder(s) of record and occupant and other persons having an interest in the structure and accessory structure in the same manner provided for in the notice of hearing.

Section 5. This resolution shall be in full force and effect from and after the date of its adoption and publication.

Introduced, adopted and approved this **16th** day of **January**, **2018**.

ATTEST: (Seal)

_____
JoLynne Mitchell, Mayor

_____
Diane K. Clay, City Clerk

Staff Request for Commission Action

Proposed for the following agenda to be held on: ~~12/19/17~~ 1-16-18

Date: 12/15/17

Contact Name: Rhonda Dunn

Department: Community Development

Item Description: Quit Claim Deed to Glenn R. and Freda E. Cowan Trust. Property located on US 54 Highway west of the old Colonial Motel and east of 205th Street.

Action Requested: I am asking the Commission to approve the transfer of this property which was purchased with Flood Mitigation Funds in 1999 to the Cowans because they own the adjoining property. The deed is restricted and no structure can be built on the property. The restriction cannot be lifted from the property. The Cowans have maintained the property for many years. The City has no interest in utilizing the property because it is outside the City limits.

Budget Impact: (if applicable) Amount: $ 1.00

Source: ☐ **Included in Budget** **(Account Code)** _____

☐ **Other (Explain)** _____

Budget / Finance Approval: _____ **Date:** _____

City Manager: _____ **Date:** _____

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,

CONVEYS and WARRANTS TO:

GLENN R. COWAN, Trustee or his Successor in Trust of the Revocable Living Trust of Glenn R. Cowan and Freda E. Cowan, dated November 17, 1997

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

Part of the East Half (E ½) of the East Half (E ½) of the Northwest Quarter (NW ¼) of Section 24, Township 25 South, Range 24 East of the 6th P.M. more fully described as follows:
Beginning 1691.42 feet South of the Northeast corner of the Northwest Quarter of said Section, thence West 107 degrees 10 minutes a distance of 451.83 feet, thence South 90 degrees 0 minutes and distance of 312.0 feet to the North right of way line of U.S. Hwy. 54, thence East Southeast along said right of way 91.83 feet, thence easterly along said right of way 208.81 feet, thence East Southeast along said right of way 237.85 feet to the one-half section line, thence North 263.75 feet to point of beginning. Contains 3.1 acres more or less not including any public right of way

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.

Mail tax statements to: Glenn R. Cowan, 2090 Native Road, Fort Scott, KS 66701

Dated this ___ day of January, 2018.

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 January, 2018, 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)

BBCENTRAL Property Record Card

Parcel ID: 006-126-24-0-20-00-002.00-0 **Quick Ref:** R7319 **Tax Year:** 2018 **Run Date:** 12/12/2017 10:15:29 AM

OWNER NAME AND MAILING ADDRESS

COWEN, GLENN R & FREDA E TRUST

2090 NATIVE RD
FORT SCOTT, KS 66701

PROPERTY SITUS ADDRESS

2090 NATIVE RD
Fort Scott, KS 66701

LAND BASED CLASSIFICATION SYSTEM

Function: 9050 Farming / ranch **Sfx:** 0
Activity: 8100 Farming, plowing, tilling, harv
Ownership: 1100 Private-fee simple
Site: 3200 Dev Site - crops, grazing etc -

Image Date: 10/08/2014

INSPECTION HISTORY

Date	Time	Code	Reason	Appraiser	Contact	Code
10/07/2014	10:56 AM	5	PCT	EJM		
06/19/2011	11:00 AM	1	New	PFG	Glenn Cowen	1
06/26/2008	2:22 PM	5		PFG		

BUILDING PERMITS

Number	Amount	Type	Issue Date	Status	% Comp

GENERAL PROPERTY INFORMATION

Prop Class: F Farm Homesite - F
Living Units: 1
Zoning: AL
Neighborhood: 003.0 003.0
Economic Adj. Factor:
Map / Routing: ABK /
Tax Unit Group: 078-078 - USD 234, Scott

PROPERTY FACTORS

Topography: Level - 1, Rolling - 4
Utilities: Public Water - 3, Septic - 6, Gas - 7
Access: Paved Road - 1
Fronting: Secondary Artery - 2
Location: Neighborhood or Spot - 6
Parking Type: On and Off Street - 3
Parking Quantity: Adequate - 2
Parking Proximity: On Site - 3
Parking Covered:
Parking Uncovered:

2018 APPRAISED VALUE

Not Yet Available

2017 APPRAISED VALUE

Cls	Land	Building	Total
A	2,240	3,290	5,530
F	6,250	65,710	71,960
Total	8,490	69,000	77,490

TRACT DESCRIPTION

S24, T25, R24, ACRES 27.21, THE E 660' OF NW 1/4 N OF CK LESS BEG 1691.42' S OF NE COR NW 1/4 TH W NW 451.83' S TO HWY E SE ALG HWY TO 1/2 SEC

PARCEL COMMENTS

Prop-NC: OR, MA; **Prop-Com:** MA- 2/9/15 Exterior mix/vinyl, raised slab/slab, carport/raised slab w/roof, det garage/carport, storage bldg/carport, Added shed 17%; MA-10/13/11 Rmvd NV shed, remeasured another shed; MA-5/26/11 RC2/RC1 9X20, MT; MA-7/17/08 N/C 160%; MA-2/16/04 SWAP RS1 CD 1&2,04FR; MA-9/11/96 N/C 175%; MA-11/07/95 NBHD 3.5/3.0, MT

MARKET LAND INFORMATION

Method	Type	AC/SF	Eff FF	Depth	D-Fact	Inf1	Fact1	Inf2	Fact2	OVRD	Rsn	Cls	Model	Base Size	Base Val	Inc Val	Dec Val	Value Est
Acre	1-Primary Site - 1	0.50											2	1.00	7,500.00	2,500.00	2,500.00	6,250

Total Market Land Value 6,250

BBCENTRAL Property Record Card

Parcel ID: 006-126-24-0-20-00-002.00-0 **Quick Ref:** R7319 **Tax Year:** 2018 **Run Date:** 12/12/2017 10:15:29 AM

DWELLING INFORMATION

Res Type:	1-Single-family Residence
Quality:	3.00-AV
Year Blt:	1920 **Est:** Yes
Eff Year:	
MS Style:	5-1 1/2 Story Finished
LBCSStruct:	1110-Detached SFR unit
No. of Units:	
Total Living Area:	
Calculated Area:	1,973
Main Floor Living Area:	1,495
Upper Floor Living Area Pct:	32
CDU:	AV
Phys/Func/Econ:	FR / /
Ovr Pct Gd/Rsn:	
Remodel:	1989
Percent Complete:	
Assessment Class:	
MU Cls/Pct:	

COMP SALES INFORMATION

Arch Style:	09-Old Style
Bsmt Type:	3-Partial - 3
Total Rooms:	7 **Bedrooms:** 3
Family Rooms:	1
Full Baths:	1 **Half Baths:**
Garage Cap:	
Foundation:	Concrete - 2

IMPROVEMENT COST SUMMARY

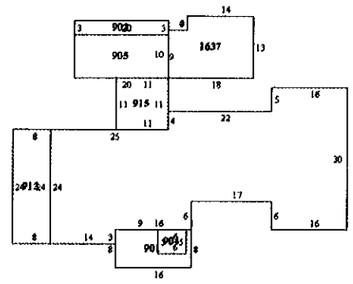
Dwelling RCN:	190,388
Percent Good:	41
Mkt Adj:	100 **Eco Adj:** 100
Building Value:	78,060
Other Improvement RCN:	0
Other Improvement Value:	0

CALCULATED VALUES

Cost Land:	6,250
Cost Building:	78,060
Cost Total:	84,310
Income Value:	0
Market Value:	61,900
MRA Value:	59,270

FINAL VALUES

Value Method:	MKT
Land Value:	8,490
Building Value:	59,010
Final Value:	67,500
Prior Value:	77,490



BUILDING COMMENTS

RemDesc: 1989; **DwellCDU:** CDU Rsn: SM; **DwellCom:** 8x12 NV shed not listed;

SKETCH VECTORS

A0CU24R25U4R22U5R16D30L16U8L17D6L16D3L14; A7U3R14CD8R16U8L1D5L6U5F; A5U44R5CU3R20D3F; A3R23D2CU5R6F; A4U35R5CU9X20; A1L8CU24R8F; A2U24R14CU11R11F; A6U35R43CU13L14D3L4D10R18

DWELLING COMPONENTS

Code	Units	Pct	Quality	Year
107-Frame, Siding, Vinyl		100		
208-Composition Shingle		100		
309-Forced Air Furnace		100		
402-Automatic Floor Cover Allowance				
601-Plumbing Fixtures (#)	5			
602-Plumbing Rough-ins (#)	1			
622-Raised Subfloor (% or SF)	1,973			
723-Carport, Gable Roof (SF)	324		1.00	1940
723-Carport, Gable Roof (SF)	644		3.00	1930
801-Total Basement Area (SF)	1,015			
901-Open Slab Porch (SF)	98			
902-Raised Slab Porch (SF)	60		1.15	1950

DWELLING COMPONENTS

Code	Units	Pct	Quality	Year
904-Slab Porch (SF) with Roof	30			
905-Raised Slab Porch (SF) with Roof	180		1.15	1970
913-Enclosed Wood Deck (SF), Screened Walls	192			
915-Enclosed Wood Deck (SF), Solid Wall	121			
1637-Storage Building, Wood (SF)	222		1.15	1930
1637-Storage Building, Wood (SF)	180		1.15	1940
1637-Storage Building, Wood (SF)	140		2.00	
1637-Storage Building, Wood (SF)	60		2.00	
1637-Storage Building, Wood (SF)	132		2.00	

AGRICULTURAL LAND

Ag Type	Ag Acres	Soil Unit	Irr Type	Well Depth	Acre Feet	Acre Ft/Ac	Adj Code	Govt Prog	Base Rate	Adj Rate	Ag Value
NG	0.14	8151				0.00	CC50		139	70	10
NG	5.41	8302				0.00	CC50		139	70	380
NG	0.74	8302				0.00			139	139	100
NG	3.65	8501				0.00			139	139	510
NG	0.44	8501				0.00	CC50		139	70	30
NG	0.15	8679				0.00	CC50		75	38	10
NG	15.67	8683				0.00			75	75	1,180
NG	0.51	8683				0.00	CC50		75	38	20

COMMENTS

IMPROVEMENT COST SUMMARY

Other Improvement RCN:	23,300
Eco Adj:	100
Other Improvement Value:	3,360

AG LAND SUMMARY

Dry Land Acres:	0.00
Irrigated Acres:	0.00
Native Grass Acres:	26.71
Tame Grass Acres:	0.00
Total Ag Acres:	26.71
Total Ag Use Value:	2,240
Total Ag Mkt Value:	51,790

OTHER BUILDING IMPROVEMENTS

No.	Occupancy	MSCls	Rank	Qty	Yr Blt	Eff Yr	LBCS	Area	Perim	Hgt	Dimensions	Stories	Phys	Func	Econ	OVR%	Rsn	Cls	RCN	%Gd	Value
1	479-Farm Utility Storage Shed	P	2.00	1	1960			1,584	116	8	44 X 36	1	2	3				A	7,825	31	2,430
2	102-Barn, General Purpose	D	1.00	1	1930			960	128	16	40 X 24	1	2	3				A	15,475	6	930

OTHER BUILDING IMPROVEMENT COMPONENTS

No.	Code	Units	Pct	Size	Other	Rank	Year
1	910-Single -Wall-Boards on Wood		100				
2	910-Single -Wall-Boards on Wood		100				

Kansas Quit-Claim Deed

THIS INDENTURE, Made on the 17TH day of NOVEMBER, 19 97, by and between

GLENN R. COWEN and FREDA E. COWEN, husband and wife

of the County of BOURBON, State of KANSAS, parties of the first part, and

GLENN R. COWEN and/or FREDA E. COWEN, as Trustees of The GLENN R. COWEN and FREDA E. COWEN Revocable Living Trust dated the 17TH day of NOVEMBER, 1997

of the County of BOURBON, State of KANSAS, parties of the second part:

WITNESSETH, THAT SAID PARTIES OF THE FIRST PART, in consideration of the sum of TEN DOLLARS and other valuable considerations to them paid by said parties of the second part (the receipt of which is hereby acknowledged), do by these presents Remise, Release and forever Quit-Claim unto the said parties of the second part the following described lots, tracts or parcels of land, lying, being and situate in the County of BOURBON and the State of KANSAS, to wit:

See legal description attached hereto as Exhibit A.

Entered and Filed in my office this 24 day of November 19 97

County Clerk

10.00 5
STATE OF KANSAS, BOURBON COUNTY
FILED FOR RECORD THIS 24 DAY OF
November 1997 AT 10:17 O'CLOCK AM
AND RECORDED IN BOOK 244 OF Misc
AT PAGE 177-179
JO ANN DALTON, REGISTER OF DEEDS
Deputy

Questionnaire not necessary pursuant to KSA 79-1437e(a)(7).

TO HAVE AND TO HOLD THE SAME, with all the rights, immunities, privileges and appurtenances thereto belonging, unto said parties of the second part and unto their heirs and assigns forever, so that neither the said parties of the first part nor their heirs, nor any other person or persons for them or in their name or behalf, shall or will hereafter claim or demand any right or title to the aforesaid premises or any part thereof, but they and each of them shall, by these presents, be excluded and forever barred.

IN WITNESS WHEREOF, The said parties of the first part have hereunto set their hands and seals the day and year above written.

Glenn R. Cowen (SEAL)
GLENN R. COWEN

Freda E. Cowen (SEAL)
FREDA E. COWEN

Signed, sealed and delivered in the presence of us, the following witnesses:

Mary Ellen Dickerson
Signature

Mary Ellen Dickerson
Type or Print Name

TJ Dickerson
Signature

TJ Dickerson
Type or Print Name

KANSAS ACKNOWLEDGMENT

State of Kansas)
) ss.
County of Bourbon)

BE IT REMEMBERED, That on this 17th day of November A.D. 19 97 before me, the undersigned, a Notary Public in and for said County and State, came GLENN R. COWEN and FREDA E. COWEN who are personally known to me to be the same persons who executed the within instrument of writing, and duly acknowledged the execution of the same.

IN WITNESS WHEREOF, I have hereunto subscribed my name and affixed my official seal the day and year last above written.

NOTARY PUBLIC Alan C. Ellebrecht

NOTARY PUBLIC - State of Kansas
ALAN C. ELLEBRECHT
My Appt. Exp. Nov. 10, 2000

My commission expires:

11-10-2000

Exhibit A

Legal Description to Kansas Quit-Claim Deed of
GLENN R. COWEN and FREDA E. COWEN, husband and wife, parties of the first part,
dated the 17TH day of NOVEMBER, 1997

The E½ E½ NW¼ Section 24, Township 25 South, Range 24, East of the 6th P.M. Less that part lying South of Mill Creek and ALSO LESS that part condemned by the State of Kansas for Highway purposes as shown by District Court Case No. 17,455 filed in the Office of the Clerk of District Court, Bourbon County, Kansas AND ALSO LESS a tract of land described as follows: Beginning at the Northeast corner of the East half (E 1/2) of the East half (E 1/2) of the Northwest Quarter (NW 1/4) of said Section, thence running West a distance of 226 feet, thence South a distance of 192.75 feet, thence running East a distance of 226 feet, thence running North 192.75 feet to the place of beginning. AND ALSO LESS: Part of the East half (E½) of the East half (E½) of the Northwest Quarter (NW 1/4) of Section 24, Township 25 South, Range 24 East of the 6th P.M. more fully described as follows: Beginning 1691.42 feet South of the Northeast corner of the Northwest Quarter of said Section, thence West 107 degrees 10 minutes a distance of 451.83 feet, thence South 90 degrees 0 minutes a distance of 312.0 feet to the North right of way line of U.S. Hwy. 54 , thence East SE along said right of way 91.83 feet, thence Easterly along said right-of-way 208.81 feet, thence East Southeast along said right of-way 237.85 feet to the one-half section line, thence North 263.75 feet to point of beginning. Contains 3.1 acres more or less not including any public right-of-way.

Staff Request for Commission Action

Proposed for the following agenda to be held on: 1~~2~~6-18

Date: 12-21-17

Contact Name: Michael Mix

Department: Water Distribution

Item Description: The College Booster pump station update is underway. In light of recent developments and the prospect of future developments in the industrial park area. we would like to up-size the capacity of the South pump in the College Booster pump station. This pump needs replaced regardless and the up-size will help to insure adequate water supply in the south part of the city, including the industrial park.

Action Requested: #1 We request approval to purchase a new larger, pump and motor from JCI for $27,878.00 JCI is the low bid - see attached table.

#2 We request approval for Change order #1 to cover the attitional electrical and mechanical requirements for installing the unplanned, new, and larger pump and motor.

Pump order with JCI= $27,878. Change order #1 with McInroy for $14,165.95 = total of 42,043.95

Budget Impact: (if applicable) Amount: $42,043.95

Source: ☐ **Included in Budget** **(Account Code)** _____

☐ **Other (Explain)** _____

Budget / Finance Approval: _____ **Date:** 1/4/18

City Manager: _____ **Date:** 1/4/18

ALLGEIER, MARTIN and ASSOCIATES, INC.
Consulting Engineers

CHANGE ORDER NO. #1

29 December 2017

McInroy Contractors, LLC
1291 E. Highland Ave.
Nevada, MO, 64772

Re: College Booster Pump Station Improvements
Fort Scott, Kansas

Gentlemen:

The following changes are hereby incorporated into your contract with the City of Fort Scott, Kansas, for the above referenced project.

1. Background: The existing South Pump in the booster pump station began to have problem shortly after the project was bid. This pump is critical to the reliable operation of the station and has been rebuilt more than once already. In order to help insure reliable operation of the booster pump station, the pump should be replaced. Since the pump is currently undersized for current and future demands, a pump with slightly greater capacity has been recommended. The new pump will be the same model as the existing with a larger impeller to allow it to fit into the existing space while providing greater capacity. In order to accomplish this, the new pump will have a 150 HP motor which requires some modifications to the planned electrical work for the project. The electrical modifications include: increasing the VFD from 100 to 150 HP, installing a 2.5" conduit to serve the motor, installing #4/0 conductors instead of #3/0 to power the pump, increasing the circuit breaker for pump to a 250 amp breaker, and increasing the disconnect to a 400/3 disconnect. The greater flow capacity will also require some modifications to the discharge piping, including, upsizing the tee, butterfly valve and check valve from 10" to 12"; changing the filler flange, increasing the reducer, and increasing the amount of hardware for installation. Removal of the old pump and installation of the new pump is also included. This assumes the pump fits into the existing space as planned and the pump base can be reused.

Cost Breakdown: The McInroy Contract will be revised as follows:

Item No.	No. of Units Add/Subtract	Revised Quantity	Item Description	Unit Price	Total Addition/ Deletion- Dollars
2	Lump Sum	+$5,993.45	Electrical Modifications to accommodate 150 HP Motor	Lump Sum	$5,993.45
7	Lump Sum	+$3,672.50	Piping Modifications to accommodate greater flow	Lump Sum	$3,672.50
13*	Lump Sum	+$4,500.00	Removal of old pump and installation of new pump.	Lump Sum	$4,500.00
			Total Addition/Subtraction		$14,165.95

* Denotes a new item number

Original Contract Amount	$248,353.27
Previous Change Order Amount	$0.00
Total All Items, This Change Order No. 1	$14,165.95
REVISED CONTRACT AMOUNT	**$262,519.22**

This change order constitutes full and mutual accord and satisfaction for all time and all costs related to these changes. By acceptance of this change order, the Contractor agrees that the change order represents an equitable adjustment to the contract, and further agrees to waive all rights to file a claim arising out of a result of these changes.

APPROVED BY THE OWNER
CITY OF FORT SCOTT, KANSAS

By:_____

Date:_____

APPROVED BY THE ENGINEER
ALLGEIER, MARTIN & ASSOCIATES, INC.

By: J. Eric Dahm

Date: 12/29/2017

APPROVED BY THE CONTRACTOR
McINROY CONTRACTORS, LLC

By:_____

Date:_____

Supplier	Cost	Duty Point	Motor HP	Efficiency at Duty Point	Pump Model	Suction Size	Discharge Size	Delivery Time	Includes 1 day Start-up	Freight Included	Notes
Haynes Equipment	$32,244.00	2400 gpm	200 HP	85.6%	Grundfos PACO 6015-3/4 <P - Split Case Pump	8"	6"	12 weeks	Yes	Yes	Requires Suction Piping Modification and Will Likley Require Pump Pad Modification. 200 HP would be a stretch for the new generator.
JCI	$27,878.00	2400 gpm	150 HP	80.9%	Aurora 411 Series Model 5x6x17 - Split Case Pump	6"	5"	10 weeks	Yes	Yes	Same as existing pump, larger impeller. Does NOT Require Suction Piping Modification. May Require Pump Pad Modification. Operates on right hand side of curve when filling tower.
Enviro-Line	$37,818.00	2400 gpm	200 HP	86.0%	Cornell Model 6HH - Closed Couple Pump	8"	6"	10-12 weeks	Yes	Yes	Will Require Pump Pad Modification. 200 HP would be a stretch for the new generator. This is a Closed Coupled Pump with Tangential Discahrge - Piping modifications, including a vertical run will be required.

Staff Request for Commission Action

Proposed for the following agenda to be held on: 1-16-18

Date: 1-8-16

Contact Name: Michael Mix

Department: Water Treatment

Item Description: Change Order #1 for the Solids handeling and chemical feed modification project at the WTP.

Action Requested: Approve Change order #1

Budget Impact: (if applicable) Amount: $ —$4,183.10 Credit

Source: ☐ Included in Budget (Account Code) _____

☐ Other (Explain) _____

Budget / Finance Approval: _____ **Date:** 1/8/18

City Manager: _____ **Date:** 1/8/2018

WORK AREA		Costs
Mobilization		**$20,000.00**
General Expense		**$43,000.00**
Wash Water Basin Pump		**$43,500.00**
	Remove handrail	-$2,734.00
	New total	$40,766.00
Chlorine Analyzer system		**$23,500.00**
	10' deep manhole	$1,724.00
	Concrete coller	$564.00
	New total	$25,788.00
Exhaust Fan		**$9,400.00**
	Core drill through wall	$201.60
	New total	$9,601.60
Sludge Blowdown		**$11,500.00**
	Did not install as shown on sheet C1.2	-$10,357.00
	Installed 6" pvc pipe in contact basin troughs	$2,500.00
	Core drilled holes	$201.60
	New total	$3,844.60
Chemical Feed piping		**$4,500.00**
	Stainless steel corp stops	$1,511.71
	New total	$6,011.71
Electrical		**$21,100.00**
	Additional electrical for pump	$1,552.49
	HVAC 480v power	$652.50
	New total	$23,304.99
	Origninal contract amount	**$176,500.00**
	Revised contract amount	**$172,316.90**

$-4,183.^{10}$

Staff Request for Commission Action

Proposed for the following agenda to be held on: January 16th, 2018

Date: January 12th, 2018

Contact Name: Rachel Pruitt

Department: Economic Development

Item Description: Propose Workforce Housing Development for Union Block Building at 18, 20, 22 S Main (Fort Scott Lofts)

Action Requested: Approve the City to apply for the State's Affordable Affordable Housing Credits. Applications are due no later than Friday, Feb. 2nd

Budget Impact: (if applicable) Amount: $ n/a

Source: ☐ **Included in Budget** **(Account Code)** _____

☐ **Other (Explain)** _____

Budget / Finance Approval: _____ **Date:** _____

City Manager: _____ **Date:** _____