



AGENDA
FORT SCOTT CITY COMMISSION
FORT SCOTT CITY HALL
COMMISSION ROOM
123 SOUTH MAIN
MARCH 20, 2018
6:00 P.M.

I. ROLL CALL:

ADAMSON BARTELSMEYER NICHOLS PARKER MITCHELL

II. FLAG SALUTE

III. INVOCATION: Dave Martin, City Manager

IV. PROCLAMATIONS/RECOGNITIONS:

V. CONSENT AGENDA:

- A. Approval of minutes of the regular meeting of March 6th, 2018.
- B. Approval of Appropriation Ordinance 1211-A totaling \$284,110.34.
- C. Resolution No. 12-2018 and Notice of Hearing With Reference to Alleged Unsafe and Dangerous Structure located at 1602 E. Oak – Public Hearing Date – 5/1/2018 at 6:15 p.m.
- D. Resolution No. 13-2018 and Notice of Hearing With Reference to Alleged Unsafe and Dangerous Structure located at 504 S. Judson – Public Hearing Date – 5/1/2018 at 6:15 p.m.
- E. Certificate of Appropriateness – Alterations to 22 & 22 ½ N. Main Street

VI. APPEARANCE/COMMENTS/PUBLIC HEARING:

A. APPEARANCE:

Mike Trim – School Resource Officer
Jackie Sellers – Senior Citizens/Taxi update

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

C. PUBLIC HEARINGS/COMMENTS:

6:15 p.m. Resolution 14-2018 – Resolution Directing the Repair or Removal of an Alleged Unsafe and Dangerous Structure and Accessory Structure located at 1523 E. Wall Street

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6:15 p.m. Resolution 15-2018 - Resolution Directing the Repair or Removal of an Alleged Unsafe and Dangerous Structure and Accessory Structure located at 1601 E. Wall Street

6:15 p.m. Resolution 16-2018 - Resolution Directing the Repair or Removal of an Alleged Unsafe and Dangerous Structure and Accessory Structure located at 13 N. Holbrook Street

6:15 p.m. Resolution 17-2018 - Resolution Directing the Repair or Removal of an Alleged Unsafe and Dangerous Structure located at 523 S. Main Street

6:15 p.m. Resolution 18-2018 - Resolution Directing the Repair or Removal of an Alleged Unsafe and Dangerous Structure located at 108 W. Oak Street

6:15 p.m. Resolution 19-2018 - Resolution Directing the Repair or Removal of an Alleged Unsafe and Dangerous Structure located at 309 S. Lowman Street

VII. CONSIDERATION:

1. Presentation of 2018 Comprehensive Plan – Diana Endicott, Chairperson, Fort Scott Planning Commission
2. Supplemental Agreement for Construction Engineering on the South Main (Highway 69) Widening Project and 18th/23rd Street Intersection Project

VIII. COMMENTS:

A. Director Updates:

B. Commission:

C. City Attorney:

D. Director of Finance:

E. City Manager:

EXECUTIVE SESSION:

I MOVE THAT THE CITY COMMISSION RECESS INTO EXECUTIVE

SESSION FOR _____ IN ORDER TO

(see below justification)

DISCUSS _____. THE

AGENDA
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COMMISSION ROOM
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MARCH 20, 2018
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EXECUTIVE SESSION WILL BE _____ MINUTES AND THE OPEN

MEETING TO RESUME AT _____.

Justifications for Executive Sessions:

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

IX. MOTION FOR ADJOURNMENT: ROLL CALL

**CITY OF FORT SCOTT
CITY COMMISSION MEETING**

Minutes of March 6, 2018

Regular Meeting #5

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

ROLL CALL:

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

INVOCATION: Allen Schellack, Chaplain, Fort Scott Compassionate Ministries, said a prayer asking God for guidance for the city and all government and city officials.

AUDIENCE IN ATTENDANCE: Tim Harper, Rachel Pruitt, Clayton Miller, Frank Adamson, Paul Ballou, Rhonda Dunn, Deb Needleman, Darrell Parker, Terry Hughes, Susan Galemore, Janet Braun, Rose Good, Tom Robertson, Allen Schellack, Deb McCoy, Diana Morriss, Allyson Turvey, Jody Hoener, Roy Hoener, Jerald Mitchell, Tim Harloff, and Jason Silvers, representing the Fort Scott Tribune.

PROCLAMATIONS/RECOGNITIONS:

Flood Safety Awareness Week Proclamation – March 4-10, 2018 – Mayor Mitchell read a proclamation which proclaims March 4-10, 2018 as Flood Safety Awareness Week in the City of Fort Scott.

Introduction of new City employees – Deb Needleman, Human Resource Director, introduced Allyson Turvey as a new City employee. Ally started in April 2017 in a shared position with the Chamber and Tourism. She is now full time with the City and assists the Economic Development Director and Community Development Director as well as the Tourism Director.

APPROVAL OF MINUTES AND APPROPRIATIONS/CONSENT AGENDA:

- A. Approval of minutes of the regular meeting of February 20th, 2018.
- B. Approval of Appropriation Ordinance 1210-A totaling \$561,766.74.
- C. Approval of Archer Daniels Midland Amended Agreement – purchase of treated wastewater from City of Fort Scott
- D. Resolution No. 11-2018 and Notice of Hearing With Reference to Alleged Unsafe and Dangerous Structure and Accessory Structure located at 310 N. Cleveland – Public Hearing Date – 4/17/2018 at 6:15 p.m.

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

APPROVED CONSENT AGENDA.

APPEARANCE/COMMENTS/PUBLIC HEARING:

A. APPEARANCE: None

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

Terry Hughes – Mr. Hughes appeared before the Commission and told them he lives at 3rd and Hill Street and needs some Fort Scott bricks. He needs about 900 bricks to finish his project he is working on. He is pouring a pad by the alley and will install the bricks in there.

City Manager asked the Commission to let himself and Chad Brown work together with Mr. Hughes and see what the City can do.

Diana Morriss – Ms. Morriss stated she didn't appear at the last meeting due to the weather. She expressed her concerns in a letter to the Commission last week about the closing of the Beaux Arts Center. She asked the Commission to be fair and just and when errors are made to correct them.

City Attorney said that the City did not make any mistakes. The City of Fort Scott did not do anything administratively to shut down this building. The owners did that themselves. The City is willing to sit down and talk with them. There were no errors made. The owners need to come and talk to the City.

Deb McCoy – Ms. McCoy said she is here with the same concerns. She would like to see this issue moved forward in a positive way. This closure has affected many people's plans for this year.

City Attorney said that the City is anxious to resolve this situation and is waiting on the owners of the building to meet with them.

Rose Good – Ms. Good said that she is also concerned about the Beaux Arts Center. She moved here 17 years ago and she would like to commend Rhonda Dunn on the good job she is doing in cleaning up the City. She is glad that the codes are being enforced no matter who you are. We need to make sure that we are the best looking town we can be and keep moving forward. She commended Dave Martin as the City looks better since he became City Manager than it has for years before.

City Manager said that he is still waiting to meet with the Duncan's. He has reached out to Bobby Duncan but has not heard anything. He does not know what else the City can do.

Mayor Mitchell said the Commission would like the building to remain open but the owners need to meet with the City officials.

C. PUBLIC HEARINGS:

Parker moved to open the Public Hearing at 6:15 p.m. Bartelsmeyer seconded. Motion carried.

OPENED PUBLIC HEARING AT 6:15 P.M.

6:15 p.m. Resolution 10-2018 directing the repair or removal of an alleged unsafe and dangerous structure and accessory structure located at 1234 E. Elm Street – Rhonda Dunn, Codes Director, informed the Commission that this structure is in bad need of repair. It has been on the dangerous and unsafe status since 2010. It sold in 2014 to Jerrod Cowlshaw at a tax sale. This structure has no electricity or water to it. She recommended giving the property owner 30 days to either repair or remove this structure.

Discussion was held if less than 30 days can be given and the City Attorney advised it is up to the Commission.

Mitchell moved to give the property owner 10 days to either repair or remove this structure. Parker seconded. All voted aye.

APPROVED RESOLUTION NO. 10-2018 DIRECTING THE REPAIR OR REMOVAL OF AN UNSAFE AND DANGEROUS STRUCTURE AND ACCESSORY STRUCTURE LOCATED AT 1234 E. ELM STREET. STRUCTURE MUST BE BROUGHT UP TO 2012 INTERNATIONAL BUILDING CODE BY MARCH 21st, 2018 OR DEMOLITION PROCEEDINGS WILL BEGIN.

Mitchell moved to close the Public Hearing at 6:19 p.m. Bartelsmeyer seconded. All voted aye.

CLOSED PUBLIC HEARING AT 6:19 P.M.

CONSIDERATION:

1. Consideration of Fitness Bids – Buck Run Community Center – Tom Robertson, Buck Run Community Center Director, informed the Commission that bids were received on February 14th, 2018 for the purchase of two new treadmill machines for the fitness room at Buck Run. He asked the Commission to approve the bid from Mid-States Fitness Equipment of Wichita, Kansas totaling \$9,300. There were other bids that were less, but they did not meet the bid specifications.

Bartelsmeyer moved to approve the bid from Mid-States Fitness Equipment of Wichita, Kansas in the amount of \$9,300. Parker seconded. All voted aye.

APPROVED BID FROM MID-STATES FITNESS EQUIPMENT OF WICHITA, KANSAS IN THE AMOUNT OF \$9,300.00 FOR THE PURCHASE OF TWO NEW TREADMILLS AT BUCK RUN COMMUNITY CENTER.

2. Consideration of 124 E. Wall Bids – CDBG Grant and Approval of Project – Susan Galemore, Grant Administrator for Southeast Kansas Regional Planning Commission, informed the Commission that this project was recently rebid a second time. There were three bids received with the low bid from Hofer & Hofer of Humboldt, Kansas in the amount of \$150,084. This amount is still about \$50,000 over the projected budget for the project as the grant amount is \$95,000.

Jon Garrison prepared a spreadsheet which reflects the grant in the amount of \$95,000, the City of Fort Scott contribution of \$30,000, and the Economic Development Grant in the amount of \$3,000. The owner's contribution is \$49,759.00 total. The total project is \$177,759.00.

Jody Hoener thanked the City for all their assistance with this project.

Bartelsmeyer moved to approve the low bid from Hofer & Hofer of Humboldt, Kansas in the amount of \$150,084 with the payments approved as shown. Parker seconded. All voted aye.

APPROVED LOW BID FROM HOFER & HOFER OF HUMBOLDT, KANSAS IN THE AMOUNT OF \$150,084 FOR THE REHABILITATION OF THE BUILDING AT 124 E. WALL STREET.

3. Consideration of Tourism Center Upgrade Bids – Dave Martin, City Manager, informed the Commission that the upgrade of the tourism center was recently rebid after specifications were drawn up by AG Engineering. There were three bids received: Buildet, LLC of Nevada, Missouri in the amount of \$13,800; Great Expectations of Fort Scott in the amount of \$15,169.71; and JBHS, LLC of Uniontown, KS in the amount of \$19,885.11. City Manager recommended the Commission approved the local bid from Great Expectations. It is 9% higher or \$1,367.71 more than the low bid. This amount will be split between the CVB, Economic Development and Community Development budgets.

Mitchell moved to approve the local bid in the amount of \$15,169.71 from Great Expectations of Fort Scott for the upgrade at the Tourism Center. Adamson seconded. All voted aye.

APPROVED LOCAL BID IN THE AMOUNT OF \$15,169.71 FROM GREAT EXPECTATIONS OF FORT SCOTT FOR THE UPGRADE AT THE TOURISM CENTER.

4. Consideration of Memorial Hall Rental Contract – Rachel Pruitt, Economic Development Director, informed the Commission that she has had no contact from the buyer who was interested in purchasing Memorial Hall a couple of years ago. She has not heard from him since the fall of 2017. Discussions were held between staff about making Memorial Hall a revenue generator. The building houses the Codes Department still. She said that Larry Gazaway looked at over ten different facility contracts. He came up with a contract for individuals or organizations who would like to rent the facility. It has been approved by the City Attorney. She said that for profit events will be treated differently than not for profit events. She stated that with the revenue that is made from the renting of the building that upgrades will be done to the building such as painting and updating of the windows.

Bartlesmeyer moved to approve the Memorial Hall Rental Contract. Adamson seconded. All voted aye.

APPROVED MEMORIAL HALL RENTAL CONTRACT.

5. Consideration of Ground Lease Bids for land at Wastewater Treatment Plant – Dave Martin, City Manager, informed the Commission that bids were taken for the lease of approximately 104 acres at the Wastewater Treatment Plant. There were four bids received with the high bid from J.W. Endicott in the amount of \$15,000. Approval was recommended.

Parker moved to approve the high bid from J. W. Endicott in the amount of \$15,000 to farm the 104 acres at the Wastewater Treatment Plant. Bartelsmeyer seconded. All voted aye.

APPROVED THE HIGH BID FROM J. W. ENDICOTT IN THE AMOUNT OF \$15,000.00 TO FARM THE 104 ACRES AT THE WASTEWATER TREATMENT PLANT.

COMMISSION/STAFF:

A. Director Updates: Rhonda Dunn – Rhonda gave the Commission an update on the Healthy Bourbon County Action Team and the Food Alliance Board. She also updated the Commission on the PedNet program, which is focusing on sidewalks, crosswalks, bicycling, and trails.

B. City Commission:

Adamson – Nothing to report.

Bartelsmeyer – Nothing to report.

Nichols – Not present

CITY OF FORT SCOTT
CITY COMMISSION MEETING

Minutes of March 6, 2018

Regular Meeting #5

Parker – Nothing to report.

Mitchell – Thanked the individuals who spoke tonight for their comments.

C. City Attorney: Nothing to report.

D. Director of Finance: Nothing to report.

E. City Manager: Nothing to report.

ADJOURNMENT:

Parker moved to adjourn the meeting at 6:46 p.m. Mitchell seconded. All voted aye.

ADJOURNED MEETING AT 6:46 P.M.

The next regularly scheduled meeting is to be held on March 20th, 2018 at 6:00 p.m.

RECORDED BY:

DIANE K. CLAY
CITY CLERK



Fort Scott, KS

My Check Report

By Check Number

Date Range: 03/03/2018 - 03/16/2018

Vendor Number	Vendor Name	Payment Date	Payment Type	Discount Amount	Payment Amount	Number
Bank Code: MM-Money Market						
63804	ACUSHNET COMPANY	03/07/2018	Regular	0.00	822.58	55529
Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
	Account Number		Account Name		Distribution Amount	
905359823	Invoice	02/27/2018	GLOVES & SOCKS FOR RESALE / GOLF CO	0.00	822.58	
	100-420-753000		MERCHANDISE FOR RESA		822.58	
			GLOVES & SOCKS FOR RESALE /			
57829	ARLAN COMPANY INC	03/07/2018	Regular	0.00	544.96	55530
Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
	Account Number		Account Name		Distribution Amount	
10260	Invoice	02/26/2018	PARTS & LABOR TO REPAIR POOL VACUUM	0.00	544.96	
	100-410-742000		EQUIPMENT / VEHICLE M		544.96	
			PARTS & LABOR TO REPAIR POOL			
56747	BOURBON COUNTY LANDFILL	03/07/2018	Regular	0.00	32.60	55531
Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
	Account Number		Account Name		Distribution Amount	
2203	Invoice	03/01/2018	LANDFILL / FSPD (580 LBS)	0.00	11.60	
	100-200-727005		TRASH / RECYCLING		11.60	
			LANDFILL / FSPD (580 LBS)			
2258	Invoice	03/01/2018	LANDFILL / WATER DIST (680 LBS)	0.00	21.00	
	711-510-727005		TRASH / RECYCLING		21.00	
			LANDFILL / WATER DIST (680 LB			
64969	CAMPBELL PRINTING SOLUTIONS LLC	03/07/2018	Regular	0.00	177.10	55532
Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
	Account Number		Account Name		Distribution Amount	
1411	Invoice	03/01/2018	(1,000) 3-1/8 X 6-1/4 ENVELOPES (L.GAZA	0.00	177.10	
	208-165-727002		ADVERTISING		177.10	
			(1,000) 3-1/8 X 6-1/4 ENVELOP			
03339	CITY ATTORNEYS ASSOC OF KANSAS	03/07/2018	Regular	0.00	35.00	55533
Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
	Account Number		Account Name		Distribution Amount	
18-165	Invoice	01/23/2018	2018 MEMBERSHIP DUES (B.FARMER)	0.00	35.00	
	100-120-726000		DUES AND MEMBERSHIP		35.00	
			2018 MEMBERSHIP DUES (B.FA			
45992	CITY OF FORT SCOTT	03/07/2018	Regular	0.00	120.92	55534
Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
	Account Number		Account Name		Distribution Amount	
10-2353-02 (02-1	Invoice	02/15/2018	SVC: 01-09-18 TO 02-08-18 (1311 S NATIO	0.00	120.92	
	309-400-723000		UTILITY - WATER		120.92	
			SVC: 01-09-18 TO 02-08-18 (131			
65329	KANSAS ASSOCIATION OF AIRPORTS	03/07/2018	Regular	0.00	100.00	55535
Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
	Account Number		Account Name		Distribution Amount	
FEB 2018	Invoice	02/27/2018	2018 KAA MEMBERSHIP (FORT SCOTT MU	0.00	100.00	
	100-310-726000		DUES AND MEMBERSHIP		100.00	
			2018 KAA MEMBERSHIP (FORT S			
64973	MERCY CLINIC	03/07/2018	Regular	0.00	105.83	55536
Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
	Account Number		Account Name		Distribution Amount	
3200012225201	Invoice	02/28/2018	NEGOTIATED RATE	0.00	105.83	
	100-200-727000		PRISONER CARE		105.83	
			NEGOTIATED RATE			
64955	MERCY HOSPITAL P C	03/07/2018	Regular	0.00	231.71	55537

My Check Report

Date Range: 03/03/2018 - 03/16/2018

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		
3200012225200	Invoice	02/28/2018	NEGOTIATED RATE	0.00	231.71	
	100-200-727000		PRISONER CARE		231.71	
13440	MILLER FEED & OIL INC	03/07/2018	Regular	0.00	278.92	55538
Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
	Account Number	Account Name	Item Description	Distribution Amount		
62784	Invoice	02/14/2018	(4) ERASER / GOLF COURSE	0.00	211.96	
	100-420-750000		MISCELLANEOUS COMM		211.96	
62862	Invoice	02/22/2018	(2 PAIR) GLOVES / STREET DEPT	0.00	32.98	
	204-300-750000		MISCELLANEOUS COMM		32.98	
63019	Invoice	02/22/2018	(2) ICE MELT / FSFD	0.00	33.98	
	100-210-743000		OPERATING SUPPLIES		33.98	
13570	MULTI-SOURCE	03/07/2018	Regular	0.00	630.00	55539
Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
	Account Number	Account Name	Item Description	Distribution Amount		
10192	Invoice	02/22/2018	(15) ATHLETIC WHITE FIELD PAINT / LARO	0.00	630.00	
	100-405-743000		OPERATING SUPPLIES		630.00	
57439	NATIONAL FIRE CODES	03/07/2018	Regular	0.00	1,345.50	55540
Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
	Account Number	Account Name	Item Description	Distribution Amount		
7157220X	Invoice	02/14/2018	NATIONAL FIRE CODES SUBSCRIPTION YE	0.00	1,345.50	
	100-210-748000		BOOKS AND SUBSCRIPTIO		1,345.50	
19489	SOUTHEAST KANSAS EDUCATION	03/07/2018	Regular	0.00	335.00	55541
Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
	Account Number	Account Name	Item Description	Distribution Amount		
127456	Invoice	02/15/2018	ADMINISTRATION FEES	0.00	335.00	
	100-110-713000		ADMINISTRATION FEE		5.00	
	100-120-713000		ADMINISTRATION FEE		5.00	
	100-130-713000		ADMINISTRATION FEE		15.00	
	100-140-713000		ADMINISTRATION FEE		5.00	
	100-150-713000		ADMINISTRATION FEE		5.00	
	100-200-713000		ADMINISTRATION FEE		75.00	
	100-220-713000		ADMINISTRATION FEE		35.00	
	100-230-713000		ADMINISTRATION FEE		5.00	
	100-240-713000		ADMINISTRATION FEE		15.00	
	100-310-713000		ADMINISTRATION FEE		10.00	
	100-400-713000		ADMINISTRATION FEE		10.00	
	100-405-713000		ADMINISTRATION FEE		5.00	
	100-420-713000		ADMINISTRATION FEE		15.00	
	204-300-713000		ADMINISTRATION FEE		40.00	
	208-165-713000		ADMINISTRATION FEE		10.00	
	711-500-713000		ADMINISTRATION FEE		25.00	
	711-510-713000		ADMINISTRATION FEE		20.00	
	712-540-713000		ADMINISTRATION FEE		20.00	
	712-550-713000		ADMINISTRATION FEE		5.00	
	712-555-713000		ADMINISTRATION FEE		5.00	
	719-560-713000		ADMINISTRATION FEE		5.00	
	Void	03/07/2018	Regular	0.00	0.00	55542
53949	SUMMIT TRUCK GROUP	03/07/2018	Regular	0.00	169.25	55543
Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
	Account Number	Account Name	Item Description	Distribution Amount		
150137720	Invoice	02/15/2018	GASKETS, O-RINGS, SEAL (UNIT 252)	0.00	83.82	
	204-300-742000		EQUIPMENT / VEHICLE M		83.82	
150137738	Invoice	02/15/2018	HEAD MIRROR STD (UNIT 424)	0.00	85.43	

My Check Report

Date Range: 03/03/2018 - 03/16/2018

Vendor Number	Vendor Name	Payment Date	Payment Type	Discount Amount	Payment Amount	Number
	204-300-742000	EQUIPMENT / VEHICLE M	HEAD MIRROR STD (UNIT 424)		85.43	
19781	SUPERIOR SIGNALS INC	03/07/2018	Regular	0.00	380.04	55544
Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
	Account Number	Account Name	Item Description	Distribution Amount		
13148736	Invoice	02/22/2018	(2) AMBER LED MINI-BARS / WATER DIST (0.00	380.04	
	711-510-742000		EQUIPMENT / VEHICLE M (2) AMBER LED MINI-BARS / WA		380.04	
23160	WESTAR ENERGY	03/07/2018	Regular	0.00	2,802.69	55545
Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
	Account Number	Account Name	Item Description	Distribution Amount		
135340	Invoice	02/28/2018	2018 OPEN PO / 404 N HILL / ACCT #1783	0.00	2,802.69	
	712-540-723002		UTILITY - ELECTRIC 2018 OPEN PO / 404 N HILL / AC		2,802.69	
65175	MONTANA CSED	03/09/2018	Regular	0.00	75.99	55557
Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
	Account Number	Account Name	Item Description	Distribution Amount		
INV0003272	Invoice	03/09/2018	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	
58560	VANTAGEPOINT TRANSFER	03/09/2018	Regular	0.00	89.95	55558
Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
	Account Number	Account Name	Item Description	Distribution Amount		
INV0003238	Invoice	03/09/2018	Deferred Comp - 303141	0.00	89.95	
	100-000-202000		PAYROLL LIABILITY CLEARI Deferred Comp - 303141		89.95	
57711	AT&T	03/09/2018	Regular	0.00	602.15	55560
Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
	Account Number	Account Name	Item Description	Distribution Amount		
316 140-0059 42	Invoice	03/09/2018	2018 OPEN PO / TELEPHONE / 316 140-00	0.00	154.64	
	207-220-723004		UTILITY - TELEPHONE 2018 OPEN PO / TELEPHONE / 3		154.64	
620 223-0912 14	Invoice	03/08/2018	2018 OPEN PO / TELEPHONE / 620 223-09	0.00	326.79	
	207-220-723004		UTILITY - TELEPHONE 2018 OPEN PO / TELEPHONE / 6		326.79	
620 223-1732 78	Invoice	03/08/2018	2018 OPEN PO / TELEPHONE / 620 223-17	0.00	120.72	
	100-310-723004		UTILITY - TELEPHONE 2018 OPEN PO / TELEPHONE / 6		120.72	
63845	BROWNS SEPTIC CLEANING	03/09/2018	Regular	0.00	80.00	55561
Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
	Account Number	Account Name	Item Description	Distribution Amount		
880989	Invoice	03/07/2018	PUMP WASTE TANK @ AIRPORT (02-02-1	0.00	80.00	
	100-310-741000		BUILDING MAINTENANCE PUMP WASTE TANK @ AIRPORT		80.00	
65169	BRUMBACK MOTORSPORTS	03/09/2018	Regular	0.00	270.00	55562
Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
	Account Number	Account Name	Item Description	Distribution Amount		
511	Invoice	03/07/2018	9 PAIR STICKERS	0.00	270.00	
	204-300-742000		EQUIPMENT / VEHICLE M 9 PAIR STICKERS		270.00	
59277	CENTURYLINK	03/09/2018	Regular	0.00	450.00	55563
Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
	Account Number	Account Name	Item Description	Distribution Amount		
S022001009	Invoice	03/06/2018	SVC REPAIR / NOT ABLE TO GET VM THRO	0.00	450.00	
	207-220-723004		UTILITY - TELEPHONE SVC REPAIR / NOT ABLE TO GET		450.00	
61989	CHASITY WARE	03/09/2018	Regular	0.00	40.00	55564
Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
	Account Number	Account Name	Item Description	Distribution Amount		
03042018	Invoice	03/07/2018	CERTIFICATN/AMRCN RED CROSS LIFE GU	0.00	40.00	
	100-410-725000		TRAVEL AND TRAINING CERTIFICATN/AMRCN RED CROS		40.00	

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Vendor Number	Vendor Name	Payment Date	Payment Type	Discount Amount	Payment Amount	Number
65326	CHRISTOPHER WOODS	03/09/2018	Regular	0.00	75.00	55565
Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
Account Number	Account Name	Item Description	Distribution Amount			
03032018	Invoice	03/06/2018	03-03-18 . . . WATERCOLOR WORKSHOP (L	0.00	75.00	
208-165-743000			OPERATING SUPPLIES		75.00	
06250	FORT SCOTT LUMBER INC	03/09/2018	Regular	0.00	1,797.27	55566
Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
Account Number	Account Name	Item Description	Distribution Amount			
02282018	Invoice	03/06/2018	BUILDING SUPPLIES FOR YAT HOME @ 13	0.00	1,442.71	
309-400-763000			IMPROVEMENTS		1,442.71	
32169	Invoice	02/14/2018	LUMBER & TORX SCREWS (GOLF COURSE)	0.00	37.86	
100-420-741000			BUILDING MAINTENANCE		37.86	
32190	Invoice	02/14/2018	PLYWOOD (GOLF COURSE)	0.00	54.64	
100-420-741000			BUILDING MAINTENANCE		54.64	
32196	Invoice	02/14/2018	(90) PRIMED 9/16 X 4-1/4 BASE (BUNKRO	0.00	76.59	
100-210-741000			BUILDING MAINTENANCE		76.59	
32207	Invoice	02/15/2018	FINISH NAILS & 10" SAW BLADE / FSFD	0.00	68.83	
100-210-742000			EQUIPMENT / VEHICLE M		68.83	
32251	Invoice	03/07/2018	(10) ARMSTRONG CEILING TILE / FSFD	0.00	49.23	
100-210-741000			BUILDING MAINTENANCE		49.23	
32255	Invoice	03/07/2018	RET'D 10 CEILING TILE&PRCHSD DIFFEREN	0.00	51.16	
100-210-741000			BUILDING MAINTENANCE		51.16	
32573	Invoice	03/07/2018	PVC CEMENT, MULTI-PURPOSE CEMENT, P	0.00	16.25	
711-510-743000			OPERATING SUPPLIES		16.25	
06265	FORT SCOTT RECREATION COMMISSION	03/09/2018	Regular	0.00	84.17	55567
Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
Account Number	Account Name	Item Description	Distribution Amount			
03012018	Invoice	03/06/2018	RECREATION PAYMENT (02-23-18 THRU 0	0.00	84.17	
100-000-472000			RECREATION COMMISSIO		84.17	
55902	JUDYS FUEL & OIL CO	03/09/2018	Regular	0.00	3,827.25	55568
Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
Account Number	Account Name	Item Description	Distribution Amount			
23386	Invoice	03/06/2018	(1,092 GALLONS) CLEAR DIESEL FUEL . . F	0.00	2,817.36	
100-200-746000			GAS AND OIL		911.33	
100-210-746000			GAS AND OIL		251.67	
100-240-746000			GAS AND OIL		51.38	
100-310-746000			GAS AND OIL		4.45	
100-400-746000			GAS AND OIL		219.97	
204-300-746000			GAS AND OIL		599.42	
208-165-746000			GAS AND OIL		36.15	
711-500-746000			GAS AND OIL		162.08	
711-510-746000			GAS AND OIL		326.05	
711-530-746000			GAS AND OIL		67.14	
712-540-746000			GAS AND OIL		80.35	
712-550-746000			GAS AND OIL		107.37	
23423	Invoice	03/08/2018	(246 GALLONS) DYED DIESEL FUEL / LAKE	0.00	563.34	
711-530-746000			GAS AND OIL		563.34	
23424	Invoice	03/08/2018	(195 GALLONS) DYED DIESEL FUEL / AIRP	0.00	446.55	
100-310-746000			GAS AND OIL		446.55	
11010	K & K AUTO PARTS INC	03/09/2018	Regular	0.00	2,145.35	55569

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Vendor Number	Vendor Name	Payment Date	Payment Type	Discount Amount	Payment Amount	Number
Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
	Account Number	Account Name	Item Description	Distribution Amount		
46733	Invoice	02/14/2018	WIPERS & WINDSHIELD WASHER SOLVEN	0.00	32.40	
	100-210-742000		EQUIPMENT / VEHICLE M WIPERS & WINDSHIELD WASHE		32.40	
46754	Invoice	02/14/2018	(2) O-RINGS & (3) FEMALE COUPLERS / W	0.00	224.75	
	711-510-742000		EQUIPMENT / VEHICLE M (2) O-RINGS & (3) FEMALE COU		224.75	
46761	Invoice	02/14/2018	(2) OIL FILTERS & OIL / FSFD	0.00	60.45	
	100-210-742000		EQUIPMENT / VEHICLE M (2) OIL FILTERS & OIL / FSFD		60.45	
46762	Invoice	02/14/2018	BULKHEAD ADAPTER & O-RING / WATER	0.00	5.99	
	711-510-742000		EQUIPMENT / VEHICLE M BULKHEAD ADAPTER & O-RING		5.99	
46763	Invoice	02/14/2018	OIL FILTER WRENCH, OIL, EXTENSION WO	0.00	42.28	
	100-210-742000		EQUIPMENT / VEHICLE M OIL FILTER WRENCH, OIL, EXTEN		42.28	
46774	Invoice	02/14/2018	BATTERY (UNIT 120)	0.00	114.11	
	100-200-742000		EQUIPMENT / VEHICLE M BATTERY (UNIT 120)		114.11	
46796	Invoice	02/13/2018	FUEL FILTERS (UNIT 840)	0.00	79.51	
	208-165-742000		EQUIPMENT / VEHICLE M FUEL FILTERS (UNIT 840)		79.51	
46815	Invoice	02/13/2018	OIL (UNIT 840)	0.00	10.32	
	208-165-742000		EQUIPMENT / VEHICLE M OIL (UNIT 840)		10.32	
46829	Invoice	02/14/2018	GAS CAP / WWC	0.00	32.95	
	712-550-742000		EQUIPMENT / VEHICLE M GAS CAP / WWC		32.95	
46830	Invoice	02/14/2018	BATTERY CABLE ENDS / WWTP	0.00	2.85	
	712-540-742000		EQUIPMENT / VEHICLE M BATTERY CABLE ENDS / WWTP		2.85	
46868	Invoice	02/14/2018	POWER STEERING FLUID & ANTI-FREEZE /	0.00	13.70	
	100-400-742000		EQUIPMENT / VEHICLE M POWER STEERING FLUID & ANTI		13.70	
46944	Invoice	02/22/2018	REBUILT RADIATOR & FRT CHARGE (UNIT	0.00	680.00	
	100-400-742000		EQUIPMENT / VEHICLE M REBUILT RADIATOR & FRT CHAR		680.00	
46945	Invoice	02/22/2018	FUEL/WATER FILTER, (2) OIL FILTERS, OIL (0.00	178.16	
	204-300-742000		EQUIPMENT / VEHICLE M FUEL/WATER FILTER, (2) OIL FILT		178.16	
46946	Invoice	02/22/2018	HEATER VALVE,RELAY VALVES,REPAIR KITS,	0.00	174.79	
	204-300-742000		EQUIPMENT / VEHICLE M HEATER VALVE,RELAY VALVES,RE		174.79	
47053	Invoice	02/23/2018	(2) TIE RODS & ADJ SLEEVE (UNIT 345)	0.00	319.01	
	204-300-742000		EQUIPMENT / VEHICLE M (2) TIE RODS & ADJ SLEEVE (UNI		319.01	
47055	Credit Memo	02/23/2018	**CREDIT** RET'D ADJ SLEEVE / ORIG IN	0.00	-35.72	
	204-300-742000		EQUIPMENT / VEHICLE M **CREDIT** RET'D ADJ SLEEVE		-35.72	
47131	Invoice	03/07/2018	6-7/8 - 7-3/8 CLAMP (WWC)	0.00	3.95	
	712-550-742000		EQUIPMENT / VEHICLE M 6-7/8 - 7-3/8 CLAMP (WWC)		3.95	
47132	Invoice	03/06/2018	HOSE FITTINGS	0.00	112.71	
	204-300-742000		EQUIPMENT / VEHICLE M HOSE FITTINGS		112.71	
47187	Invoice	03/07/2018	BOLTS (UNIT 282) . . . PARKS DEPT	0.00	85.66	
	100-400-742000		EQUIPMENT / VEHICLE M BOLTS (UNIT 282) . . . PARKS DE		85.66	
47218	Invoice	03/07/2018	POWER STEERING FLUID / PARKS DEPT	0.00	3.99	
	100-400-742000		EQUIPMENT / VEHICLE M POWER STEERING FLUID / PARK		3.99	
47221	Invoice	03/06/2018	OIL	0.00	3.49	
	204-300-742000		EQUIPMENT / VEHICLE M OIL		3.49	
Void		03/09/2018	Regular	0.00	0.00	55570
55754	KDHE - BUREAU OF WATER	03/09/2018	Regular	0.00	25.00	55571
Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
	Account Number	Account Name	Item Description	Distribution Amount		
03072018	Invoice	03/07/2018	CLASS II WATER EXAM-WICHITA (R.RODRI	0.00	25.00	
	711-500-725000		TRAVEL AND TRAINING CLASS II WATER EXAM-WICHITA		25.00	
60682	KU PUBLIC MANAGEMENT CENTER	03/09/2018	Regular	0.00	6,600.00	55572

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Vendor Number	Vendor Name	Payment Date	Payment Type	Discount Amount	Payment Amount	Number
Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
	Account Number	Account Name	Item Description	Distribution Amount		
10150-1	Invoice	03/06/2018	CERTIFIED PUBLIC MANAGER PROGRAM /	0.00	3,300.00	
	208-165-725000		TRAVEL AND TRAINING		3,300.00	
10257	Invoice	03/06/2018	CERTIFIED PUBLIC MANAGER PROGRAM /	0.00	3,300.00	
	204-300-725000		TRAVEL AND TRAINING		3,300.00	
15087	O REILLY AUTO PARTS	03/09/2018	Regular	0.00	1,228.04	55573
Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
	Account Number	Account Name	Item Description	Distribution Amount		
198-395346	Invoice	02/14/2018	OIL FILTER & MOTOR OIL (UNIT 282)	0.00	88.82	
	204-300-742000		EQUIPMENT / VEHICLE M		88.82	
198-395409	Invoice	02/14/2018	TRANS FILTER (UNIT 282)	0.00	12.76	
	100-400-742000		EQUIPMENT / VEHICLE M		12.76	
198-395496	Invoice	02/14/2018	BATTERY / STREET DEPT	0.00	88.91	
	204-300-742000		EQUIPMENT / VEHICLE M		88.91	
198-395504	Invoice	02/14/2018	RADIATOR FLUSH, ANTI-FREEZE, NITRILE G	0.00	38.47	
	204-300-750000		MISCELLANEOUS COMM		16.99	
	711-500-742000		EQUIPMENT / VEHICLE M		21.48	
198-395529	Invoice	02/14/2018	GLUE (UNIT 423)	0.00	7.49	
	204-300-742000		EQUIPMENT / VEHICLE M		7.49	
198-395552	Invoice	02/14/2018	DRY LUBE (UNIT 423)	0.00	5.99	
	204-300-742000		EQUIPMENT / VEHICLE M		5.99	
198-395650	Invoice	02/14/2018	ADAPTER & TOWING KIT / PARKS DEPT	0.00	41.98	
	100-400-750000		MISCELLANEOUS COMM		41.98	
198-396063	Invoice	02/14/2018	STEEL TANDEM . . BRAKE PAD (UNIT 255)	0.00	51.96	
	204-300-742000		EQUIPMENT / VEHICLE M		51.96	
198-396066	Invoice	02/14/2018	FUEL FILTER / WATER DIST	0.00	8.14	
	711-510-742000		EQUIPMENT / VEHICLE M		8.14	
198-396122	Invoice	02/14/2018	(2) LED LIGHTBARS (UNIT 285)	0.00	190.98	
	204-300-742000		EQUIPMENT / VEHICLE M		190.98	
198-396191	Invoice	02/14/2018	FUEL/WATER (UNIT 252)	0.00	17.07	
	204-300-742000		EQUIPMENT / VEHICLE M		17.07	
198-396213	Invoice	02/14/2018	TUNE-UP KIT,GSKT,DIST CAP,LITE MODULE	0.00	173.62	
	711-510-742000		EQUIPMENT / VEHICLE M		173.62	
198-396237	Invoice	02/13/2018	(6) ANTI-FREEZE (UNIT 282)	0.00	89.94	
	100-400-742000		EQUIPMENT / VEHICLE M		89.94	
198-396286	Invoice	02/14/2018	FUEL FILTER / GOLF COURSE	0.00	6.27	
	100-420-742000		EQUIPMENT / VEHICLE M		6.27	
198-396438	Invoice	02/14/2018	CLEANER, RAIN-X, SEAT COVER, V/C GASK	0.00	33.67	
	711-510-742000		EQUIPMENT / VEHICLE M		33.67	
198-396455	Invoice	02/14/2018	(2) O-RINGS, DUCT TAPE, PCV VALVE / WA	0.00	8.18	
	711-510-742000		EQUIPMENT / VEHICLE M		8.18	
198-397109	Invoice	02/22/2018	(2) TIRE GAUGES / WATER DIST	0.00	19.73	
	711-510-743000		OPERATING SUPPLIES		19.73	
198-397172	Invoice	02/22/2018	BATTERY & MINI-LAMP / WATER DIST	0.00	80.71	
	711-510-742000		EQUIPMENT / VEHICLE M		80.71	
198-397259	Invoice	02/22/2018	(2) ANTI-FREEZE / AIRPORT TRACTOR	0.00	29.98	
	100-310-742000		EQUIPMENT / VEHICLE M		29.98	
198-397260	Invoice	02/22/2018	CONTROL CABLE / WATER DIST	0.00	6.68	
	711-510-742000		EQUIPMENT / VEHICLE M		6.68	
198-397274	Invoice	02/22/2018	PLIERS / WATER DIST	0.00	10.99	
	711-510-743000		OPERATING SUPPLIES		10.99	

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Vendor Number	Vendor Name	Payment Date	Payment Type	Discount Amount	Payment Amount	Number
198-397850	Invoice	02/22/2018	64-OZ CAR WASH / AIRPORT	0.00	6.99	
	100-310-750000		MISCELLANEOUS COMM		6.99	
198-398022	Invoice	02/22/2018	GROMMET ASST,WIRE CONDUIT,TIES,SILIC	0.00	36.95	
	711-510-742000		EQUIPMENT / VEHICLE M		36.95	
198-398059	Invoice	02/22/2018	(2) WIPER BLADES / FSPD	0.00	37.96	
	100-200-742000		EQUIPMENT / VEHICLE M		37.96	
198-398065	Invoice	02/22/2018	FLASHER / STREET DEPT	0.00	12.35	
	204-300-742000		EQUIPMENT / VEHICLE M		12.35	
198-398119	Invoice	02/23/2018	OIL FILTER & MOTOR OIL (UNIT 227)	0.00	39.52	
	204-300-742000		EQUIPMENT / VEHICLE M		39.52	
198-398319	Invoice	02/23/2018	TRACK BAR (UNIT 345)	0.00	67.96	
	204-300-742000		EQUIPMENT / VEHICLE M		67.96	
198-398908	Invoice	03/07/2018	FOAM CLEANER / WATER DIST	0.00	10.98	
	711-510-743000		OPERATING SUPPLIES		10.98	
198-399279	Invoice	03/01/2018	VEHICLE FRESHNER / WATER DIST	0.00	2.99	
	711-510-743000		OPERATING SUPPLIES		2.99	
	Void	03/09/2018	Regular	0.00	0.00	55574
65331	ST MARYS CATHOLIC SCHOOL	03/09/2018	Regular	0.00	100.00	55575
Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
	Account Number		Account Name		Distribution Amount	
03052018	Invoice	03/06/2018	2018 SPONSORSHIP / AUCTION BOOK AD	0.00	100.00	
	100-190-727002		ADVERTISING		100.00	
55815	SUDDENLINK	03/09/2018	Regular	0.00	187.04	55576
Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
	Account Number		Account Name		Distribution Amount	
708409601 (03-0	Invoice	03/08/2018	2018 OPEN PO / 23 S FRANKLIN-FSFD / AC	0.00	187.04	
	100-210-723003		UTILITY - CABLE		187.04	
64549	THOMAS GRAHAM	03/09/2018	Regular	0.00	133.17	55577
Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
	Account Number		Account Name		Distribution Amount	
03032018	Invoice	03/06/2018	RMBRSMNT-NEW TIRE P245/75R16 FRO	0.00	133.17	
	711-530-742000		EQUIPMENT / VEHICLE M		133.17	
58112	TRACTOR SUPPLY CREDIT PLAN	03/09/2018	Regular	0.00	558.93	55578
Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
	Account Number		Account Name		Distribution Amount	
332552	Invoice	02/14/2018	CABLE TIES / AIRPORT	0.00	3.59	
	100-310-750000		MISCELLANEOUS COMM		3.59	
332637	Invoice	02/14/2018	ABRASIVE BLAST CABINET & BLASTING GR	0.00	117.98	
	100-420-750000		MISCELLANEOUS COMM		117.98	
333165	Invoice	02/14/2018	KEROSENE 75K BTU HEATER / STREET DEP	0.00	149.99	
	204-300-741000		BUILDING MAINTENANCE		149.99	
333266	Invoice	02/14/2018	(2) SPACE HEATERS (DISPATCH)	0.00	39.98	
	100-220-750000		MISCELLANEOUS COMM		39.98	
333450	Invoice	02/14/2018	HOSE REEL & OIL TWO STAGE / WATER DI	0.00	42.98	
	711-510-743000		OPERATING SUPPLIES		42.98	
333469	Invoice	02/13/2018	(2) LED WORKLIGHTS / WWTP	0.00	67.98	
	712-540-741000		BUILDING MAINTENANCE		67.98	
333582	Invoice	02/14/2018	METAL CUT OFF / WWTP	0.00	14.99	
	712-540-742000		EQUIPMENT / VEHICLE M		14.99	
333695	Invoice	02/14/2018	10 AMP RECIP SAW & SAW BLADES / GOL	0.00	109.98	
	100-420-750000		MISCELLANEOUS COMM		109.98	
333997	Invoice	02/14/2018	XL FH SD 12-24 X 2-1/2 (WATER DIST)	0.00	6.99	

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Vendor Number	Vendor Name	Payment Date	Payment Type	Discount Amount	Payment Amount	Number
	711-510-743000		OPERATING SUPPLIES		6.99	
335118	Invoice	02/27/2018	HEAD MACHINE SCREWS & FLAT WASHER	0.00	4.47	
	100-310-741000		BUILDING MAINTENANCE		4.47	
59112	BIRCH COMMUNICATIONS INC	03/16/2018	Regular	0.00	488.76	55606
Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
Account Number	Account Name	Item Description	Distribution Amount			
25854239	Invoice	03/06/2018	FEBRUARY LONG DISTANCE SERVICE	0.00	488.76	
	100-190-723004	UTILITY - TELEPHONE	FEBRUARY LONG DISTANCE SER		22.05	
	100-200-723004	UTILITY - TELEPHONE	FEBRUARY LONG DISTANCE SER		131.87	
	100-210-723004	UTILITY - TELEPHONE	FEBRUARY LONG DISTANCE SER		61.22	
	100-220-723004	UTILITY - TELEPHONE	FEBRUARY LONG DISTANCE SER		12.77	
	100-310-723004	UTILITY - TELEPHONE	FEBRUARY LONG DISTANCE SER		44.19	
	100-400-723004	UTILITY - TELEPHONE	FEBRUARY LONG DISTANCE SER		14.70	
	100-410-723004	UTILITY - TELEPHONE	FEBRUARY LONG DISTANCE SER		7.35	
	100-420-723004	UTILITY - TELEPHONE	FEBRUARY LONG DISTANCE SER		14.70	
	100-430-723004	UTILITY - TELEPHONE	FEBRUARY LONG DISTANCE SER		36.99	
	204-300-723004	UTILITY - TELEPHONE	FEBRUARY LONG DISTANCE SER		65.58	
	711-500-723004	UTILITY - TELEPHONE	FEBRUARY LONG DISTANCE SER		44.10	
	711-510-723004	UTILITY - TELEPHONE	FEBRUARY LONG DISTANCE SER		11.19	
	712-540-723004	UTILITY - TELEPHONE	FEBRUARY LONG DISTANCE SER		22.05	
63482	DISH	03/16/2018	Regular	0.00	122.95	55607
Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
Account Number	Account Name	Item Description	Distribution Amount			
8255 7070 8820	Invoice	03/15/2018	2018 OPEN PO/MNTHLY TV & ADD-ONS/L	0.00	122.95	
	100-405-723003	UTILITY - CABLE	2018 OPEN PO/MNTHLY TV & A		122.95	
06265	FORT SCOTT RECREATION COMMISSION	03/16/2018	Regular	0.00	973.33	55608
Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
Account Number	Account Name	Item Description	Distribution Amount			
03082018	Invoice	03/12/2018	RECREATION PAYMENT (03-02-18 THRU 0	0.00	973.33	
	100-000-472000	RECREATION COMMISSIO	RECREATION PAYMENT (03-02-1		973.33	
65158	GOOD OL' DAYS	03/16/2018	Regular	0.00	1,000.00	55609
Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
Account Number	Account Name	Item Description	Distribution Amount			
03122018	Invoice	03/14/2018	2018 DONATION	0.00	1,000.00	
	100-190-731000	DOWNTOWN FORT SCOT	2018 DONATION		1,000.00	
54385	KANSAS GAS SERVICE	03/16/2018	Regular	0.00	8,336.25	55610
Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
Account Number	Account Name	Item Description	Distribution Amount			
510297929 1002	Invoice	03/13/2018	GAS SERVICE (STMT DATE: 03-02-18)	0.00	8,336.25	
	100-190-723001	UTILITY - GAS	GAS SERVICE (STMT DATE: 03-0		197.96	
	100-210-723001	UTILITY - GAS	GAS SERVICE (STMT DATE: 03-0		1,219.97	
	100-230-723001	UTILITY - GAS	GAS SERVICE (STMT DATE: 03-0		316.43	
	100-400-723001	UTILITY - GAS	GAS SERVICE (STMT DATE: 03-0		292.74	
	100-405-723001	UTILITY - GAS	GAS SERVICE (STMT DATE: 03-0		554.91	
	100-420-723001	UTILITY - GAS	GAS SERVICE (STMT DATE: 03-0		175.86	
	100-430-727019	NEW GYMNASIUM - SPLI	GAS SERVICE (STMT DATE: 03-0		523.83	
	100-440-723001	UTILITY - GAS	GAS SERVICE (STMT DATE: 03-0		2,209.16	
	204-300-723001	UTILITY - GAS	GAS SERVICE (STMT DATE: 03-0		952.49	
	711-500-723001	UTILITY - GAS	GAS SERVICE (STMT DATE: 03-0		440.39	
	711-510-723001	UTILITY - GAS	GAS SERVICE (STMT DATE: 03-0		952.50	
	712-540-723001	UTILITY - GAS	GAS SERVICE (STMT DATE: 03-0		500.01	
08064	PHIL HAMMONS	03/16/2018	Regular	0.00	150.00	55611

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Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
	Account Number	Account Name	Item Description	Distribution Amount		
01182018	Invoice	03/12/2018	BROKER'S PRICE OPINION FOR R.DUNN (1	0.00	150.00	
	100-240-727012		CONTRACTUAL SERVICES		150.00	
65010	THE HARTFORD	03/16/2018	Regular	0.00	1,950.00	55612
Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
	Account Number	Account Name	Item Description	Distribution Amount		
14614794 (02-28	Invoice	03/13/2018	SURETY BOND (JON GARRISON)	0.00	1,950.00	
	100-190-722000		INSURANCE		1,950.00	
23160	WESTAR ENERGY	03/16/2018	Regular	0.00	49,961.47	55613
Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
	Account Number	Account Name	Item Description	Distribution Amount		
135638	Invoice	03/13/2018	2018 OPEN PO / METER #16752324 @ 91	0.00	6,316.46	
	711-500-723002		UTILITY - ELECTRIC		6,316.46	
1808358260 (03-	Invoice	03/13/2018	FEBRUARY STREET LIGHTING	0.00	9,014.42	
	100-190-723002		UTILITY - ELECTRIC		9,014.42	
7110122629 (03-	Invoice	03/13/2018	MONTHLY UTILITY SERVICE	0.00	34,630.59	
	100-190-723002		UTILITY - ELECTRIC		2,427.32	
	100-200-723002		UTILITY - ELECTRIC		255.51	
	100-210-723002		UTILITY - ELECTRIC		1,463.41	
	100-310-723002		UTILITY - ELECTRIC		578.37	
	100-400-723002		UTILITY - ELECTRIC		881.30	
	100-405-723002		UTILITY - ELECTRIC		1,590.05	
	100-410-723002		UTILITY - ELECTRIC		107.96	
	100-420-723002		UTILITY - ELECTRIC		921.65	
	100-430-723002		UTILITY - ELECTRIC		3,557.93	
	100-430-727019		NEW GYMNASIUM - SPLI		659.38	
	204-300-723002		UTILITY - ELECTRIC		781.37	
	309-400-723002		UTILITY - ELECTRIC		32.63	
	711-500-723002		UTILITY - ELECTRIC		9,905.03	
	711-510-723002		UTILITY - ELECTRIC		544.51	
	711-530-723002		UTILITY - ELECTRIC		153.10	
	712-540-723002		UTILITY - ELECTRIC		10,771.07	
	Void	03/16/2018	Regular	0.00	0.00	55614
65087	ALLGEIER MARTIN AND ASSOCIATES INC	03/07/2018	EFT	0.00	6,000.00	2003562
Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
	Account Number	Account Name	Item Description	Distribution Amount		
FORT7000116-26	Invoice	02/27/2018	SHEPHRD ST SWR LINE EXTNSN DESIGN-	0.00	6,000.00	
	712-550-727006		ENGINEERING SERVICES		6,000.00	
64884	AVFUEL CORPORATION	03/07/2018	EFT	0.00	20.00	2003563
Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
	Account Number	Account Name	Item Description	Distribution Amount		
10525160	Invoice	02/23/2018	2018 OPN PO/MRCHNT EQPMNT RNTL-M	0.00	20.00	
	100-310-727012		CONTRACTUAL SERVICES		20.00	
65017	BRIGGS OF FORT SCOTT	03/07/2018	EFT	0.00	122.94	2003564
Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
	Account Number	Account Name	Item Description	Distribution Amount		
25285	Invoice	03/01/2018	PANEL & PLATE / WATER DIST	0.00	122.94	
	711-510-742000		EQUIPMENT / VEHICLE M		122.94	
61758	CDL ELECTRIC	03/07/2018	EFT	0.00	111.00	2003565

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Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
Account Number	Account Name	Item Description	Distribution Amount			
C033942	Invoice	02/23/2018	2018 OPEN PO/SECURITY MNTRNG/CITY	0.00	54.00	
	100-190-727012		CONTRACTUAL SERVICES		27.00	
	100-440-727012		CONTRACTUAL SERVICES		27.00	
C034157	Invoice	02/23/2018	2018 OPEN PO/MONTHLY SECURITY MNT	0.00	30.00	
	100-405-727012		CONTRACTUAL SERVICES		30.00	
C034476	Invoice	02/23/2018	2018 OPEN PO / SECURITY MONITORING	0.00	27.00	
	100-420-727012		CONTRACTUAL SERVICES		27.00	
03210	CENTRAL COMMUNICATIONS INC	03/07/2018	EFT	0.00	12.99	2003566
Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
Account Number	Account Name	Item Description	Distribution Amount			
10062250	Invoice	02/22/2018	STEREN OPTICAL MOUSE / WATER DIST	0.00	12.99	
	711-510-744000		OFFICE SUPPLIES		12.99	
03318	CINTAS CORPORATION	03/07/2018	EFT	0.00	207.74	2003567
Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
Account Number	Account Name	Item Description	Distribution Amount			
4003698078	Invoice	02/07/2018	2018 OPEN PO / MAT REPLACEMENT / BR	0.00	25.00	
	100-430-745000		JANITORIAL SUPPLIES		25.00	
4003810293	Invoice	02/15/2018	2018 OPEN PO / MAT REPLACEMENT / BR	0.00	25.00	
	100-430-745000		JANITORIAL SUPPLIES		25.00	
4003874639	Invoice	02/15/2018	2018 OPEN PO / (5) BROWN MAT RPLCM	0.00	53.87	
	100-190-745000		JANITORIAL SUPPLIES		53.87	
4003927831	Invoice	02/23/2018	2018 OPEN PO / MAT REPLACEMENT / BR	0.00	25.00	
	100-430-745000		JANITORIAL SUPPLIES		25.00	
4004066356	Invoice	03/01/2018	2018 OPEN PO / MAT REPLACEMENT / BR	0.00	25.00	
	100-430-745000		JANITORIAL SUPPLIES		25.00	
4004146436	Invoice	03/01/2018	2018 OPEN PO / (5) BROWN MAT RPLCM	0.00	53.87	
	100-190-745000		JANITORIAL SUPPLIES		53.87	
64954	CORRECT CARE SOLUTIONS LLC	03/07/2018	EFT	0.00	36.00	2003568
Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
Account Number	Account Name	Item Description	Distribution Amount			
CCS-33954	Invoice	02/28/2018	INMATE HEALTHCARE SERVICES REPRICIN	0.00	36.00	
	100-200-727000		PRISONER CARE		36.00	
62567	CRYSTAL LAKE FISHERIES INC	03/07/2018	EFT	0.00	1,023.75	2003569
Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
Account Number	Account Name	Item Description	Distribution Amount			
16992	Invoice	02/08/2018	(225) RAINBOW TROUT	0.00	1,023.75	
	100-400-743000		OPERATING SUPPLIES		1,023.75	
54398	DPC INDUSTRIES INC	03/07/2018	EFT	0.00	2,130.59	2003570
Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
Account Number	Account Name	Item Description	Distribution Amount			
817000303-18	Invoice	02/23/2018	2018 OPEN PO / WATER TREATMENT CHE	0.00	2,130.59	
	711-500-752000		CHEMICALS		2,130.59	
60001	ED M FELD EQUIPMENT CO INC	03/07/2018	EFT	0.00	1,116.10	2003571
Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
Account Number	Account Name	Item Description	Distribution Amount			
324225-IN	Invoice	02/16/2018	LABOR & PARTS . . . REPAIR AIR-PACK / FSF	0.00	768.10	
	100-210-742000		EQUIPMENT / VEHICLE M		768.10	
324314-IN	Invoice	02/22/2018	(6 PAIR) FIRE HOG GLOVES / FSFD	0.00	348.00	
	100-210-742000		EQUIPMENT / VEHICLE M		348.00	

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Vendor Number	Vendor Name	Payment Date	Payment Type	Discount Amount	Payment Amount	Number
64942	ELLIOTT EQUIPMENT COMPANY	03/07/2018	EFT	0.00	1,708.80	2003572
Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
Account Number	Account Name	Item Description	Distribution Amount			
144464	Invoice	02/26/2018	(8) 26" GUTTER BROOM (PLUS SHPG & H	0.00	1,708.80	
	719-560-764000		MACHINERY AND EQUIP (8) 26" GUTTER BROOM (PLUS		1,708.80	
06046	FASTENAL COMPANY	03/07/2018	EFT	0.00	822.40	2003573
Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
Account Number	Account Name	Item Description	Distribution Amount			
KSFOR82550	Invoice	02/22/2018	NITRILE GLOVES, HEX NUTS, LOCK WASHE	0.00	57.86	
	711-500-745000		JANITORIAL SUPPLIES NITRILE GLOVES, HEX NUTS, LOC		57.86	
KSFOR82655	Invoice	02/23/2018	5/8" DRILL PRESS / WTP	0.00	734.99	
	711-500-764000		MACHINERY AND EQUIP 5/8" DRILL PRESS / WTP		734.99	
KSFOR82656	Invoice	02/23/2018	TRASH BAGS / WTP	0.00	29.55	
	711-500-745000		JANITORIAL SUPPLIES TRASH BAGS / WTP		29.55	
07040	GALLS LLC	03/07/2018	EFT	0.00	293.34	2003574
Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
Account Number	Account Name	Item Description	Distribution Amount			
9325420	Invoice	02/26/2018	(3 PAIR) BATES ULTRA LITE ZIPPER BOOT /	0.00	293.34	
	100-210-747000		UNIFORMS AND CLOTHIN (3 PAIR) BATES ULTRA LITE ZIPPE		293.34	
61751	GREENSPRO INC	03/07/2018	EFT	0.00	5,198.45	2003575
Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
Account Number	Account Name	Item Description	Distribution Amount			
INV0025864	Invoice	02/22/2018	VARIOUS CHEMICALS / GOLF COURSE	0.00	3,180.95	
	100-420-752000		CHEMICALS VARIOUS CHEMICALS / GOLF CO		3,180.95	
INV0025915	Invoice	03/01/2018	FUNGICIDES & INSECTICIDES / GOLF COU	0.00	2,017.50	
	100-420-752000		CHEMICALS FUNGICIDES & INSECTICIDES / G		2,017.50	
08220	HEIDRICKS TRUE VALUE	03/07/2018	EFT	0.00	1,632.81	2003576
Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
Account Number	Account Name	Item Description	Distribution Amount			
A155719	Invoice	02/02/2018	ADHESIVE & DRY TEXTURE SPRAY / AIRPO	0.00	20.48	
	100-310-741000		BUILDING MAINTENANCE ADHESIVE & DRY TEXTURE SPRA		20.48	
A155745	Invoice	02/02/2018	5-PC BRSH SET, GLASS SCRAPER, SAND SPO	0.00	18.04	
	100-420-750000		MISCELLANEOUS COMM 5-PC BRSH SET, GLASS SCRAPER,		18.04	
A155787	Invoice	02/02/2018	HD STAPLES & STAPLE GUN TACKER / AIRP	0.00	24.48	
	100-310-741000		BUILDING MAINTENANCE HD STAPLES & STAPLE GUN TAC		24.48	
A155796	Invoice	02/02/2018	(2) TEXTURE PAINT / AIRPORT	0.00	21.98	
	100-310-741000		BUILDING MAINTENANCE (2) TEXTURE PAINT / AIRPORT		21.98	
A155979	Invoice	02/07/2018	FLASHLIGHT / WATER DIST	0.00	37.99	
	711-510-743000		OPERATING SUPPLIES FLASHLIGHT / WATER DIST		37.99	
A155998	Invoice	02/02/2018	(4) LUBRICANT / WTP	0.00	19.96	
	711-500-742000		EQUIPMENT / VEHICLE M (4) LUBRICANT / WTP		19.96	
A156008	Invoice	02/02/2018	(4) FLUORESCENT TUBES / AIRPORT	0.00	37.96	
	100-310-741000		BUILDING MAINTENANCE (4) FLUORESCENT TUBES / AIRP		37.96	
A156125	Invoice	02/07/2018	ADAPTER, COUPLING, CAP SLIP, COUPLING,	0.00	16.85	
	711-500-742000		EQUIPMENT / VEHICLE M ADAPTER, COUPLING, CAP SLIP, C		16.85	
A156329	Invoice	02/08/2018	HEATER HOSE / WTP	0.00	26.25	
	711-500-742000		EQUIPMENT / VEHICLE M HEATER HOSE / WTP		26.25	
A156340	Invoice	02/07/2018	BOLTS / PARKS DEPT	0.00	24.99	
	100-400-743000		OPERATING SUPPLIES BOLTS / PARKS DEPT		24.99	
A156346	Invoice	02/07/2018	(4) GLOSS BLACK ENAMEL SPRAY PAINT /	0.00	19.16	
	100-420-750000		MISCELLANEOUS COMM (4) GLOSS BLACK ENAMEL SPRA		19.16	
A156352	Invoice	02/07/2018	DENATURD ALCOHOL, PAIL, FISH TAPE, CEIL	0.00	74.93	

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	100-310-741000	BUILDING MAINTENANCE	DENATURED ALCOHOL & CEILIN		41.97	
	100-310-750000	MISCELLANEOUS COMM	PLASTIC PAIL & FISH TAPE / AIRP		32.96	
A156375	Invoice	02/13/2018	MISC HARDWARE & (2) 1/2" PVC 1G BOXE	0.00	15.16	
	711-500-742000	EQUIPMENT / VEHICLE M	MISC HARDWARE & (2) 1/2" PV		15.16	
A156406	Invoice	02/14/2018	PIPE CLAMP & PLUG SET / WATER DIST	0.00	12.44	
	711-510-743000	OPERATING SUPPLIES	PIPE CLAMP & PLUG SET / WATE		12.44	
A156517	Invoice	02/14/2018	GALV NIPPLE & HOSE BIBB / GOLF COUR	0.00	8.98	
	100-420-750000	MISCELLANEOUS COMM	GALV NIPPLE & HOSE BIBB / GO		8.98	
A156647	Invoice	02/13/2018	(2) ORANGE FLUORESCENT SPRAY PAINT /	0.00	10.98	
	204-300-750000	MISCELLANEOUS COMM	(2) ORANGE FLUORESCENT SPR		10.98	
A156699	Invoice	02/26/2018	(48) PLEATED FILTERS / LAROCHE BALLFIE	0.00	263.52	
	100-405-741000	BUILDING MAINTENANCE	(48) PLEATED FILTERS / LAROCHE		263.52	
A156741	Invoice	02/15/2018	(3) HOSE CLAMPS	0.00	2.97	
	100-400-743000	OPERATING SUPPLIES	(3) HOSE CLAMPS		2.97	
A156751	Invoice	02/15/2018	PEX COIL, COUPLING/STOP, NIPPLE . . . PA	0.00	21.07	
	100-400-743000	OPERATING SUPPLIES	PEX COIL, COUPLING/STOP, NIP		21.07	
A156752	Invoice	02/15/2018	COUPLING/STOP . . . PARKS DEPT	0.00	7.99	
	100-400-743000	OPERATING SUPPLIES	COUPLING/STOP . . . PARKS DEP		7.99	
A156768	Invoice	02/22/2018	PLUMBING FITTINGS / WTP	0.00	54.19	
	711-500-741000	BUILDING MAINTENANCE	PLUMBING FITTINGS / WTP		54.19	
A156782	Invoice	02/15/2018	CORCIMATE II KIT,ANG BRUSH,PAIL,KEYBL	0.00	95.77	
	100-310-741000	BUILDING MAINTENANCE	CORCIMATE II KIT, ANG BRUSH,		47.95	
	100-310-750000	MISCELLANEOUS COMM	KEYBLANKS / AIRPORT		47.82	
A156785	Invoice	02/22/2018	CAULK & WOOD FILLER / FSFD	0.00	6.48	
	100-210-741000	BUILDING MAINTENANCE	CAULK & WOOD FILLER / FSFD		6.48	
A156791	Invoice	02/15/2018	CORCIMATE II KIT / AIRPORT	0.00	29.99	
	100-310-741000	BUILDING MAINTENANCE	CORCIMATE II KIT / AIRPORT		29.99	
A156802	Credit Memo	02/22/2018	**CR** RET'D AN ITEM & PRCHSD GALV	0.00	-15.69	
	711-500-741000	BUILDING MAINTENANCE	**CR** RET'D AN ITEM & PRCH		-15.69	
A157043	Invoice	02/22/2018	MISC HARDWARE (UNIT 282)	0.00	4.00	
	204-300-742000	EQUIPMENT / VEHICLE M	MISC HARDWARE (UNIT 282)		4.00	
A157047	Invoice	02/22/2018	(2) CLEAR CAULKING	0.00	9.98	
	204-300-742000	EQUIPMENT / VEHICLE M	(2) CLEAR CAULKING		9.98	
A157053	Invoice	02/22/2018	(12) FLUORESCENT TUBES & MISC HARD	0.00	66.60	
	711-500-741000	BUILDING MAINTENANCE	(12) FLUORESCENT TUBES & MI		66.60	
A157181	Invoice	02/23/2018	ELEC TAPE & WIRE CONNECTORS / GOLF C	0.00	25.48	
	100-420-750000	MISCELLANEOUS COMM	ELEC TAPE & WIRE CONNECTOR		25.48	
A157184	Invoice	02/23/2018	25-PK 1/4 COAXIAL STAPLE / FSFD	0.00	3.79	
	100-210-741000	BUILDING MAINTENANCE	25-PK 1/4 COAXIAL STAPLE / FSF		3.79	
A157188	Invoice	02/23/2018	6 OUT WALL TAP / FSFD	0.00	4.49	
	100-210-741000	BUILDING MAINTENANCE	6 OUT WALL TAP / FSFD		4.49	
A157210	Invoice	02/23/2018	VALVE & NIPPLE / WWC	0.00	10.78	
	712-550-743000	OPERATING SUPPLIES	VALVE & NIPPLE / WWC		10.78	
B148326	Invoice	02/02/2018	WATER FILTER . . . FSFD STATION #2	0.00	34.99	
	100-210-750000	MISCELLANEOUS COMM	WATER FILTER . . . FSFD STATION		34.99	
B148467	Invoice	02/07/2018	HEX-L KEY SET & SAND SPONGER / GOLF C	0.00	19.78	
	100-420-750000	MISCELLANEOUS COMM	HEX-L KEY SET & SAND SPONGE		19.78	
B148482	Invoice	02/07/2018	MISC HARDWARE & S HOOK / PARKS DEP	0.00	36.17	
	100-400-743000	OPERATING SUPPLIES	MISC HARDWARE & S HOOK / P		36.17	
B148608	Invoice	02/13/2018	20" FLOOR FAN / WWTP	0.00	44.99	
	712-540-741000	BUILDING MAINTENANCE	20" FLOOR FAN / WWTP		44.99	
B148632	Invoice	02/14/2018	BLOW GUN & AIR FILTER / WATER DIST	0.00	14.48	

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	711-510-743000	OPERATING SUPPLIES	BLOW GUN & AIR FILTER / WATE		14.48	
B148634	Invoice	02/14/2018	(2) PVC AIR HOSES & COUPLER/PLUG SET	0.00	59.96	
	711-510-743000	OPERATING SUPPLIES	(2) PVC AIR HOSES & COUPLER/		59.96	
B148787	Invoice	02/15/2018	MISC HARDWARE / PARKS DEPT	0.00	11.37	
	100-400-743000	OPERATING SUPPLIES	MISC HARDWARE / PARKS DEPT		11.37	
B148795	Invoice	02/14/2018	(2) 30-GALLON TOTES / WTP	0.00	19.98	
	711-500-744000	OFFICE SUPPLIES	(2) 30-GALLON TOTES / WTP		19.98	
B148886	Invoice	02/22/2018	PLUMBING FITTINGS / WTP	0.00	6.37	
	711-500-741000	BUILDING MAINTENANCE	PLUMBING FITTINGS / WTP		6.37	
B149015	Invoice	02/22/2018	PAINT, HOSE, WIRE LINE CORD, NOZZLE /	0.00	111.95	
	100-310-741000	BUILDING MAINTENANCE	PAINT, HOSE, WIRE LINE CORD,		111.95	
B149054	Invoice	02/22/2018	BLACK GLOSS ENAMEL SPRAY PAINT / WA	0.00	3.49	
	711-510-742000	EQUIPMENT / VEHICLE M	BLACK GLOSS ENAMEL SPRAY PA		3.49	
B149055	Invoice	02/22/2018	MISC HARDWARE (UNIT 282)	0.00	6.00	
	204-300-742000	EQUIPMENT / VEHICLE M	MISC HARDWARE (UNIT 282)		6.00	
B149094	Invoice	02/23/2018	VARIOUS PLUMBING & PAINT SUPPLIES /	0.00	74.82	
	711-500-742000	EQUIPMENT / VEHICLE M	VARIOUS PLUMBING & PAINT S		74.82	
B149095	Invoice	02/23/2018	1/2" THREADED CAP / WTP	0.00	0.89	
	711-500-742000	EQUIPMENT / VEHICLE M	1/2" THREADED CAP / WTP		0.89	
B149096	Invoice	02/23/2018	(2) 1/2 X 10 CPVC WATER PIPE / WTP	0.00	8.54	
	711-500-742000	EQUIPMENT / VEHICLE M	(2) 1/2 X 10 CPVC WATER PIPE /		8.54	
C28512	Invoice	02/02/2018	KEY BLANKS / PARKS DEPT	0.00	6.99	
	100-400-741000	BUILDING MAINTENANCE	KEY BLANKS / PARKS DEPT		6.99	
C28599	Invoice	02/15/2018	*RENTAL* TORO DINGO EXTRA WIDE (TR	0.00	190.00	
	100-400-727004	MAINTENANCE AGREEME	*RENTAL* TORO DINGO EXTRA		190.00	
	Void	03/07/2018	EFT	0.00	0.00	2003577
	Void	03/07/2018	EFT	0.00	0.00	2003578
	Void	03/07/2018	EFT	0.00	0.00	2003579
11198	KANSAS STATE TREASURER	03/07/2018	EFT	0.00	2,094.97	2003580
Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
	Account Number	Account Name	Item Description	Distribution Amount		
02282018	Invoice	03/01/2018	FEB 2018-PYMT MUNICIPAL COURT STATE	0.00	2,094.97	
	100-000-291002		MC REINSTATEMENT FEES		919.60	
	100-000-291003		MC JUDICIAL BRANCH SU		342.90	
	100-000-291004		MC JUDICIAL BRANCH ED		30.83	
	100-000-291005		MC LAW ENFORCE TRAINI		761.64	
	100-000-291009		MC S.A.F.E.		40.00	
11280	KEY EQUIPMENT & SUPPLY CO	03/07/2018	EFT	0.00	30,308.72	2003581
Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
	Account Number	Account Name	Item Description	Distribution Amount		
252326	Invoice	02/27/2018	PARTS & LABOR / REPAIR OF VACTOR TRU	0.00	30,308.72	
	712-550-742000		EQUIPMENT / VEHICLE M		30,308.72	
65252	MIDLAND GIS SOLUTIONS LLC	03/07/2018	EFT	0.00	15,000.00	2003582
Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
	Account Number	Account Name	Item Description	Distribution Amount		
8904	Invoice	02/09/2018	GIS MAP SYSTEM	0.00	15,000.00	
	711-510-727006		ENGINEERING SERVICES		7,500.00	
	712-550-727006		ENGINEERING SERVICES		7,500.00	
16008	PACE ANALYTICAL SERVICES INC	03/07/2018	EFT	0.00	2,273.00	2003583

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Vendor Number	Vendor Name	Payment Date	Payment Type	Discount Amount	Payment Amount	Number
Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
	Account Number	Account Name	Item Description	Distribution Amount		
1860043705	Invoice	02/23/2018	2018 OPEN PO / WEEKLY & MONTHLY TES	0.00	784.00	
	712-540-727012		CONTRACTUAL SERVICES		784.00	
1860043949	Invoice	02/23/2018	2018 OPEN PO / WEEKLY & MONTHLY TES	0.00	322.00	
	712-540-727012		CONTRACTUAL SERVICES		322.00	
1860044022	Invoice	02/28/2018	2018 OPEN PO / WEEKLY & MONTHLY TES	0.00	845.00	
	712-540-727012		CONTRACTUAL SERVICES		845.00	
1860044425	Invoice	02/28/2018	2018 OPEN PO / WEEKLY & MONTHLY TES	0.00	322.00	
	712-540-727012		CONTRACTUAL SERVICES		322.00	
55116	PRAXAIR INC	03/07/2018	EFT	0.00	2,139.07	2003584
Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
	Account Number	Account Name	Item Description	Distribution Amount		
81408043	Invoice	02/23/2018	2018 OPEN PO / WATER TREATMENT CHE	0.00	2,139.07	
	711-500-752000		CHEMICALS		2,139.07	
56382	PRESTO-X	03/07/2018	EFT	0.00	69.00	2003585
Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
	Account Number	Account Name	Item Description	Distribution Amount		
7046440	Invoice	02/28/2018	2018 OPEN PO / GENERAL PEST SERVICE (0.00	69.00	
	100-430-727012		CONTRACTUAL SERVICES		69.00	
61684	R & R PRODUCTS INC	03/07/2018	EFT	0.00	250.05	2003586
Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
	Account Number	Account Name	Item Description	Distribution Amount		
CD2199356	Invoice	02/22/2018	(3) ROLLER ASSY / GOLF COURSE TORO R	0.00	603.75	
	100-420-742000		EQUIPMENT / VEHICLE M		603.75	
CR102515	Credit Memo	02/15/2018	*CR* (2) REEL-11 BLADE RH/REAR-ORIG I	0.00	-353.70	
	100-420-742000		EQUIPMENT / VEHICLE M		-353.70	
54694	ROYAL PUBLISHING INC	03/07/2018	EFT	0.00	325.00	2003587
Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
	Account Number	Account Name	Item Description	Distribution Amount		
7899538	Invoice	02/22/2018	2018 BURLINGTON CLASS 4A WRESTLING	0.00	325.00	
	100-190-727002		ADVERTISING		325.00	
60607	SCHULTE SUPPLY INC	03/07/2018	EFT	0.00	540.00	2003588
Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
	Account Number	Account Name	Item Description	Distribution Amount		
S1134406.001	Invoice	02/22/2018	4" X 5" BLUE MARKING FLAGS & GREEN	0.00	540.00	
	711-510-743000		OPERATING SUPPLIES		540.00	
19340	SHERWIN WILLIAMS COMPANY	03/07/2018	EFT	0.00	232.47	2003589
Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
	Account Number	Account Name	Item Description	Distribution Amount		
478-6	Invoice	02/22/2018	HIGH DENSITY PAINTER'S PLASTIC / AIRPO	0.00	19.20	
	100-310-741000		BUILDING MAINTENANCE		19.20	
523-9	Invoice	02/22/2018	(5) PAINT / AIRPORT	0.00	157.15	
	100-310-741000		BUILDING MAINTENANCE		157.15	
556-9	Invoice	02/22/2018	PAINT / WTP	0.00	56.12	
	711-500-741000		BUILDING MAINTENANCE		56.12	
19494	SOUTHERN UNIFORM AND EQUIPMENT	03/07/2018	EFT	0.00	156.09	2003590
Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
	Account Number	Account Name	Item Description	Distribution Amount		
63744	Invoice	02/08/2018	(1 PAIR) BOOTS / FSFD . . . P.BALLOU	0.00	120.99	
	100-210-747000		UNIFORMS AND CLOTHIN		120.99	

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Vendor Number	Vendor Name	Payment Date	Payment Type	Discount Amount	Payment Amount	Number
64008	Invoice	02/14/2018	NAME TAG: K.DAVIDSON & S.PRITCHETT	0.00	35.10	
	100-200-747000		UNIFORMS AND CLOTHIN		35.10	
55803	STANWYCK AVIONICS INC	03/07/2018	EFT	0.00	300.00	2003591
Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
	Account Number		Account Name		Distribution Amount	
381802147	Invoice	02/22/2018	WEB SVC/TECH SUPPORT/UPDATES(08-01	0.00	300.00	
	100-310-727012		CONTRACTUAL SERVICES		300.00	
19740	STOUGHTON INC	03/07/2018	EFT	0.00	403.80	2003592
Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
	Account Number		Account Name		Distribution Amount	
18912	Invoice	02/23/2018	UNIT HEATER MOTOR . . PLUS LABOR (CIT	0.00	266.22	
	711-510-741000		BUILDING MAINTENANCE		266.22	
18916	Invoice	02/27/2018	1" PVC CAP . . PLUS LABOR / AIRPORT	0.00	65.75	
	100-310-741000		BUILDING MAINTENANCE		65.75	
18929	Invoice	02/23/2018	URINAL GASKET . . PLUS LABOR / LAROC	0.00	71.83	
	100-405-741000		BUILDING MAINTENANCE		71.83	
20081	TOUCHTON ELECTRIC INC	03/07/2018	EFT	0.00	50.00	2003593
Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
	Account Number		Account Name		Distribution Amount	
27663	Invoice	02/23/2018	2018 OPEN PO / FIRE ALARM & ALARM M	0.00	25.00	
	100-430-727012		CONTRACTUAL SERVICES		25.00	
27691	Invoice	02/23/2018	2018 OPEN PO / FIRE ALARM & ALARM M	0.00	25.00	
	100-430-727012		CONTRACTUAL SERVICES		25.00	
63723	TYLER TECHNOLOGIES INC	03/07/2018	EFT	0.00	43,158.00	2003594
Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
	Account Number		Account Name		Distribution Amount	
25-214160	Invoice	02/27/2018	SUBSCRIPTION FEES / 02-01-18 THRU 01-	0.00	43,158.00	
	100-180-727018		SOFTWARE MAINTENANC		14,386.00	
	711-520-727018		SOFTWARE MAINTENANC		14,386.00	
	712-555-727018		SOFTWARE MAINTENANC		14,386.00	
61112	ASHCRAFT PEST CONTROL	03/09/2018	EFT	0.00	105.00	2003608
Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
	Account Number		Account Name		Distribution Amount	
03062018	Invoice	03/08/2018	2018 OPEN PO/PEST SVCS/1604 S NATL &	0.00	65.00	
	100-210-727012		CONTRACTUAL SERVICES		65.00	
03062018-1	Invoice	03/08/2018	2018 OPEN PO/PEST SVCS/MNTHLY SPRA	0.00	40.00	
	100-190-727012		CONTRACTUAL SERVICES		40.00	
65321	CHRISTOPHER A GARRETT	03/09/2018	EFT	0.00	20.00	2003609
Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
	Account Number		Account Name		Distribution Amount	
02012018	Invoice	03/07/2018	WELLNESS INCENTIVE RMBRSMNT / DESI	0.00	20.00	
	100-200-714000		WELLNESS INCENTIVES		20.00	
61431	CLINTON LAWRENCE	03/09/2018	EFT	0.00	5.80	2003610
Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
	Account Number		Account Name		Distribution Amount	
03062018	Invoice	03/07/2018	**MEAL RMBRSMNT** FFII TESTING (C.L	0.00	5.80	
	100-210-725000		TRAVEL AND TRAINING		5.80	
64947	D & J GLASS	03/09/2018	EFT	0.00	61.55	2003611

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Vendor Number	Vendor Name	Payment Date	Payment Type	Discount Amount	Payment Amount	Number
Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
	Account Number	Account Name	Item Description	Distribution Amount		
27071	Invoice	03/08/2018	GLASS / JCL&S CONTRACTING @ MEMORI	0.00	61.55	
	100-440-741000		BUILDING MAINTENANCE		61.55	
54263	DAVID B MARTIN	03/09/2018	EFT	0.00	40.00	2003612
Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
	Account Number	Account Name	Item Description	Distribution Amount		
03012018	Invoice	03/07/2018	WELLNESS INCENTIVE RMBRSMNT / DESI	0.00	40.00	
	100-110-714000		WELLNESS INCENTIVES		40.00	
06150	FLOWERS BY LEANNA	03/09/2018	EFT	0.00	43.50	2003613
Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
	Account Number	Account Name	Item Description	Distribution Amount		
16604	Invoice	03/06/2018	BLOOMING PLANT (J.PARKER'S FATHER)	0.00	43.50	
	100-100-750000		MISCELLANEOUS COMM		43.50	
08190	HEARTLAND RURAL ELECTRIC COOP	03/09/2018	EFT	0.00	549.90	2003614
Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
	Account Number	Account Name	Item Description	Distribution Amount		
161 (03-01-18)	Invoice	03/08/2018	2018 OPEN PO / ELEC SVC-AIRPORT,LAKE,	0.00	549.90	
	100-310-723002		UTILITY - ELECTRIC		233.95	
	711-530-723002		UTILITY - ELECTRIC		124.00	
	712-540-723002		UTILITY - ELECTRIC		191.95	
63105	HPA OF BOURBON COUNTY	03/09/2018	EFT	0.00	200.00	2003615
Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
	Account Number	Account Name	Item Description	Distribution Amount		
03062018	Invoice	03/06/2018	\$200+ EXECUTIVE / 2018 DUES	0.00	200.00	
	100-190-726000		DUES AND MEMBERSHIP		200.00	
63927	JAN ELLEN KELLOGG	03/09/2018	EFT	0.00	80.00	2003616
Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
	Account Number	Account Name	Item Description	Distribution Amount		
03062018	Invoice	03/08/2018	2018 OPEN PO / CLEANING SERVICES (CIT	0.00	80.00	
	100-190-727012		CONTRACTUAL SERVICES		80.00	
53767	JUDYS IRON & METAL INC	03/09/2018	EFT	0.00	72.45	2003617
Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
	Account Number	Account Name	Item Description	Distribution Amount		
50932	Invoice	02/13/2018	1/8 X 1 FLAT & 3 X 11 GA SQUARE TUBING	0.00	41.30	
	711-500-742000		EQUIPMENT / VEHICLE M		41.30	
50973	Invoice	02/22/2018	PIPECONX & PERF PIPE / WATER DIST	0.00	16.92	
	711-510-743000		OPERATING SUPPLIES		16.92	
50974	Invoice	02/22/2018	1/4 X 1-1/2 FLAT (WWTP)	0.00	4.60	
	712-540-742000		EQUIPMENT / VEHICLE M		4.60	
50975	Invoice	02/22/2018	GA SQ TUBING / WTP	0.00	9.63	
	711-500-741000		BUILDING MAINTENANCE		9.63	
63684	KENNETH ROOD	03/09/2018	EFT	0.00	20.00	2003618
Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
	Account Number	Account Name	Item Description	Distribution Amount		
02262018	Invoice	03/07/2018	WELLNESS INCENTIVE RMBRSMNT / DESI	0.00	20.00	
	711-500-714000		WELLNESS INCENTIVES		20.00	
11340	KIRKLAND WELDING SUPPLIES INC	03/09/2018	EFT	0.00	269.45	2003619

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Vendor Number	Vendor Name	Payment Date	Payment Type	Discount Amount	Payment Amount	Number
Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
	Account Number	Account Name	Item Description	Distribution Amount		
557514	Invoice	03/07/2018	FEBRUARY / MONTHLY CYLINDER RENTAL	0.00	83.00	
	204-300-727004		MAINTENANCE AGREEME		83.00	
920278	Invoice	02/14/2018	OXYGEN / GOLF COURSE	0.00	18.00	
	100-420-750000		MISCELLANEOUS COMM		18.00	
920323	Invoice	02/14/2018	OXYGEN / WATER DIST	0.00	22.00	
	711-510-743000		OPERATING SUPPLIES		22.00	
920324	Invoice	02/13/2018	RESHARPEN TOOLS / STREET DEPT	0.00	77.20	
	204-300-750000		MISCELLANEOUS COMM		77.20	
920366	Invoice	02/22/2018	NOZZLE / WWTP	0.00	11.65	
	712-540-742000		EQUIPMENT / VEHICLE M		11.65	
920372	Credit Memo	02/14/2018	**CREDIT** WELDER WIRE	0.00	-3.40	
	711-500-742000		EQUIPMENT / VEHICLE M		-3.40	
920442	Invoice	02/22/2018	ACETYLENE / WWTP	0.00	61.00	
	712-540-743000		OPERATING SUPPLIES		61.00	
12210	LOCKWOOD MOTOR SUPPLY INC	03/09/2018	EFT	0.00	1,524.87	2003620
Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
	Account Number	Account Name	Item Description	Distribution Amount		
5201-264799	Invoice	02/14/2018	V-BELT UTILITY / FUEL ISLAND	0.00	9.76	
	204-300-742000		EQUIPMENT / VEHICLE M		9.76	
5201-264806	Invoice	02/14/2018	LINCH PIN / STREET DEPT	0.00	5.25	
	204-300-750000		MISCELLANEOUS COMM		5.25	
5201-264847	Invoice	02/14/2018	COUPLING (UNIT 252)	0.00	15.70	
	204-300-742000		EQUIPMENT / VEHICLE M		15.70	
5201-264983	Invoice	02/14/2018	10NABTA X50' & COUPLING (UNIT 252)	0.00	11.67	
	204-300-742000		EQUIPMENT / VEHICLE M		11.67	
5201-265010	Invoice	02/14/2018	(2) LEDBAR (UNIT 285)	0.00	92.84	
	204-300-742000		EQUIPMENT / VEHICLE M		92.84	
5201-265018	Invoice	02/14/2018	TIES / STREET DEPT	0.00	14.44	
	204-300-750000		MISCELLANEOUS COMM		14.44	
5201-265042	Invoice	02/14/2018	(2) BRAKE CHAMBER / STREET DEPT	0.00	99.98	
	204-300-742000		EQUIPMENT / VEHICLE M		99.98	
5201-265043	Invoice	02/14/2018	OIL,ANTI-FRZ,HTR HOSE,OIL & FUEL FLTRS	0.00	83.95	
	100-200-742000		EQUIPMENT / VEHICLE M		83.95	
5201-265047	Invoice	02/14/2018	QUICK CONNECTORS (UNIT 120)	0.00	6.27	
	100-200-742000		EQUIPMENT / VEHICLE M		6.27	
5201-265051	Invoice	02/14/2018	FUEL FILTER (UNIT 252)	0.00	42.02	
	204-300-742000		EQUIPMENT / VEHICLE M		42.02	
5201-265113	Invoice	02/13/2018	HEADLIGHT PIN (UNIT 120)	0.00	7.99	
	100-200-742000		EQUIPMENT / VEHICLE M		7.99	
5201-265122	Invoice	02/13/2018	LUBE/HYDRAULIC & (12) OIL (UNIT 840)	0.00	63.92	
	208-165-742000		EQUIPMENT / VEHICLE M		63.92	
5201-265148	Invoice	02/13/2018	RELAY (UNIT 302)	0.00	25.53	
	100-210-742000		EQUIPMENT / VEHICLE M		25.53	
5201-265164	Invoice	02/14/2018	(3) ANTI-FREEZE / STREET DEPT	0.00	39.87	
	204-300-742000		EQUIPMENT / VEHICLE M		39.87	
5201-265202	Invoice	02/13/2018	FUEL FILTER (UNIT 120)	0.00	20.56	
	100-200-742000		EQUIPMENT / VEHICLE M		20.56	
5201-265216	Invoice	02/14/2018	MINI FUSE ASSORTMENT / WATER DIST	0.00	10.99	
	711-510-742000		EQUIPMENT / VEHICLE M		10.99	
5201-265221	Invoice	02/13/2018	(6) OIL & OIL FILTER (UNIT 146)	0.00	31.32	

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	100-200-742000	EQUIPMENT / VEHICLE M	(6) OIL & OIL FILTER (UNIT 146)		31.32	
5201-265251	Invoice	02/14/2018	(2) HOSE CLAMP & TIES / WATER DIST	0.00	4.41	
	711-510-742000	EQUIPMENT / VEHICLE M	(2) HOSE CLAMP & TIES / WATE		4.41	
5201-265379	Invoice	02/13/2018	FUEL FILTER (UNIT 252) & HEADLIGHT (U	0.00	32.85	
	204-300-742000	EQUIPMENT / VEHICLE M	FUEL FILTER (UNIT 252) & HEAD		32.85	
5201-265533	Invoice	02/22/2018	(3) TEK PLY / CITY BARN	0.00	44.85	
	204-300-750000	MISCELLANEOUS COMM	(3) TEK PLY / CITY BARN		44.85	
5201-265548	Invoice	02/22/2018	THERMOSTAT (UNIT 723)	0.00	19.75	
	711-510-742000	EQUIPMENT / VEHICLE M	THERMOSTAT (UNIT 723)		19.75	
5201-265549	Invoice	02/22/2018	DRILL BIT & OIL ABSORBENT / CITY BARN	0.00	22.87	
	204-300-750000	MISCELLANEOUS COMM	DRILL BIT & OIL ABSORBENT / CI		22.87	
5201-265611	Invoice	02/22/2018	TRANS FILTER (UNIT 424)	0.00	12.02	
	204-300-742000	EQUIPMENT / VEHICLE M	TRANS FILTER (UNIT 424)		12.02	
5201-265724	Invoice	02/22/2018	PRIM WIRE, FLEX TUBE, SWITCH, OEM WI	0.00	37.27	
	711-510-742000	EQUIPMENT / VEHICLE M	PRIM WIRE, FLEX TUBE, SWITCH		37.27	
5201-265962	Invoice	02/23/2018	CFI 86967 . . FUEL (UNIT 424)	0.00	98.43	
	204-300-742000	EQUIPMENT / VEHICLE M	CFI 86967 . . FUEL (UNIT 424)		98.43	
5201-266040	Invoice	02/26/2018	CAB SW TO START 24 / PARKS DEPT	0.00	6.43	
	100-400-743000	OPERATING SUPPLIES	CAB SW TO START 24 / PARKS D		6.43	
5201-266060	Invoice	02/23/2018	TIE ROD ADJUSTING SLEEVE (UNIT 345)	0.00	18.45	
	204-300-742000	EQUIPMENT / VEHICLE M	TIE ROD ADJUSTING SLEEVE (UN		18.45	
5201-266066	Invoice	02/23/2018	32MM WRENCH COMBO	0.00	22.17	
	204-300-750000	MISCELLANEOUS COMM	32MM WRENCH COMBO		22.17	
5201-266085	Invoice	02/23/2018	(2) CAPS & (2) HYDRAULIC FITTINGS / W	0.00	3.98	
	712-550-742000	EQUIPMENT / VEHICLE M	(2) CAPS & (2) HYDRAULIC FITTI		3.98	
5201-266343	Invoice	03/07/2018	VOYAGER BRAKE CONTROL (UNIT 223)	0.00	110.61	
	204-300-742000	EQUIPMENT / VEHICLE M	VOYAGER BRAKE CONTROL (UNI		110.61	
5201-266376	Invoice	03/07/2018	BATTERY (UNIT 138)	0.00	119.95	
	100-200-742000	EQUIPMENT / VEHICLE M	BATTERY (UNIT 138)		119.95	
5201-266415	Invoice	03/07/2018	OIL FILTER, XTREME BLUE, OIL (UNIT 137)	0.00	32.54	
	100-200-742000	EQUIPMENT / VEHICLE M	OIL FILTER, XTREME BLUE, OIL (32.54	
5201-266424	Invoice	03/07/2018	RADIATOR HOSE (UNIT 424)	0.00	9.31	
	204-300-742000	EQUIPMENT / VEHICLE M	RADIATOR HOSE (UNIT 424)		9.31	
5201-266447	Invoice	03/07/2018	(12) BRAKE CLEANER & (2) OIL ABSORBEN	0.00	43.22	
	204-300-750000	MISCELLANEOUS COMM	(12) BRAKE CLEANER & (2) OIL A		43.22	
5201-266448	Invoice	03/07/2018	OIL FILTER & (6) OIL (UNIT 144)	0.00	31.32	
	100-200-742000	EQUIPMENT / VEHICLE M	OIL FILTER & (6) OIL (UNIT 144)		31.32	
5201-266449	Invoice	03/07/2018	FILTER & (6) OIL (UNIT 805)	0.00	28.89	
	711-530-742000	EQUIPMENT / VEHICLE M	FILTER & (6) OIL (UNIT 805)		28.89	
5201-266525	Invoice	03/07/2018	HOSE	0.00	6.39	
	204-300-742000	EQUIPMENT / VEHICLE M	HOSE		6.39	
5201-266540	Invoice	03/07/2018	OIL FILTER,(6) OIL,XTREME BLUE,HAND CL	0.00	47.69	
	100-200-742000	EQUIPMENT / VEHICLE M	OIL FILTER,(6) OIL,XTREME BLUE		47.69	
5201-266551	Invoice	03/07/2018	(5) OIL, FLOOR JACK, OIL FILTER / PARKS D	0.00	178.75	
	100-400-742000	EQUIPMENT / VEHICLE M	(5) OIL, FLOOR JACK, OIL FILTER		178.75	
5201-266559	Invoice	03/07/2018	ANTENNA TOP/SDE (UNIT 424)	0.00	10.66	
	204-300-742000	EQUIPMENT / VEHICLE M	ANTENNA TOP/SDE (UNIT 424)		10.66	
	Void	03/09/2018	EFT	0.00	0.00	2003621
	Void	03/09/2018	EFT	0.00	0.00	2003622
55496	MAYCO ACE HARDWARE	03/09/2018	EFT	0.00	1,703.84	2003623

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Vendor Number	Vendor Name	Payment Date	Payment Type	Discount Amount	Payment Amount	Number
Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
	Account Number	Account Name	Item Description	Distribution Amount		
40804	Invoice	02/08/2018	YELLOW & CYAN LEXMARK TONER CARTRI	0.00	123.58	
	100-150-744000		OFFICE SUPPLIES		123.58	
40805	Invoice	02/07/2018	CYAN,MAGENTA,YELLOW,BLACK TONER C	0.00	352.96	
	100-310-744000		OFFICE SUPPLIES		352.96	
40813	Invoice	02/08/2018	YELLOW & BLACK LEXMARK TONER CART	0.00	111.18	
	100-200-744000		OFFICE SUPPLIES		111.18	
40875	Invoice	02/08/2018	(2 PKGS) LIGHT BULBS / MEMORIAL HALL	0.00	19.98	
	100-440-741000		BUILDING MAINTENANCE		19.98	
40883	Invoice	02/08/2018	LEXMARK MAGENTA TONER CARTRIDGE /	0.00	61.79	
	100-200-744000		OFFICE SUPPLIES		61.79	
40884	Invoice	02/08/2018	LEXMARK MAGENTA TONER CARTRIDGE (0.00	61.79	
	100-150-744000		OFFICE SUPPLIES		61.79	
40885	Invoice	02/08/2018	INVITATN ENVLPS,NEENAH CARD STOCK,L	0.00	80.46	
	100-110-744000		OFFICE SUPPLIES		15.98	
	100-150-744000		OFFICE SUPPLIES		18.49	
	100-190-744000		OFFICE SUPPLIES		45.99	
40931	Invoice	02/08/2018	BOUNTY PAPER TWLS & QUILTED NRTHR	0.00	71.96	
	100-190-745000		JANITORIAL SUPPLIES		71.96	
41152	Invoice	02/14/2018	(31-GALLON) TOTE / WTP	0.00	19.99	
	711-500-744000		OFFICE SUPPLIES		19.99	
41204	Invoice	02/14/2018	BLACK STORAGE CABINET . . 72X18X36 / F	0.00	309.99	
	100-200-764000		MACHINERY AND EQUIP		309.99	
41259	Invoice	02/22/2018	TITANIUM DRILL BIT & PAINT / WTP	0.00	29.98	
	711-500-742000		EQUIPMENT / VEHICLE M		29.98	
41286	Invoice	02/22/2018	1 AMP FAST ACTING FUSE / WWC	0.00	5.49	
	712-550-742000		EQUIPMENT / VEHICLE M		5.49	
41322	Invoice	02/22/2018	CLEANING SUPPLIES & BATTERY BACK-UP	0.00	79.99	
	712-550-742000		EQUIPMENT / VEHICLE M		79.99	
41335	Invoice	02/22/2018	PLUMBING FITTINGS / WTP	0.00	14.56	
	711-500-741000		BUILDING MAINTENANCE		14.56	
41359	Credit Memo	02/22/2018	**CR** RET'D PLUMBING FITTING (ORIG	0.00	-5.99	
	711-500-741000		BUILDING MAINTENANCE		-5.99	
41429	Invoice	02/22/2018	(7 PKGS) GEOGRAPH PARCH GOLD PAPER	0.00	52.43	
	100-110-744000		OFFICE SUPPLIES		52.43	
41587	Invoice	03/07/2018	PAINT, (3) DROP CLOTHS & 6-PC TRAYSET	0.00	47.95	
	100-440-741000		BUILDING MAINTENANCE		47.95	
41594	Invoice	02/26/2018	NIPPLE, ELBOW, COUPLING / PARKS DEPT	0.00	30.81	
	100-400-743000		OPERATING SUPPLIES		30.81	
41607	Invoice	03/07/2018	(2) FABRIC ROLLER COVERS & PAINT / ME	0.00	128.47	
	100-440-741000		BUILDING MAINTENANCE		128.47	
41612	Invoice	02/22/2018	TARP / WTP	0.00	27.74	
	711-500-742000		EQUIPMENT / VEHICLE M		27.74	
41645	Invoice	02/22/2018	ICE SCRAPER, DEICER & BLANK KEYS / CO	0.00	24.94	
	100-240-750000		MISCELLANEOUS COMM		24.94	
41654	Invoice	02/22/2018	(4) ICE BLASTER DE-ICER / FSFD	0.00	17.96	
	100-210-743000		OPERATING SUPPLIES		17.96	
41730	Invoice	03/09/2018	LITHIUM BATTERY & SHARPIES / WTP	0.00	9.32	
	711-500-743000		OPERATING SUPPLIES		9.32	
41733	Invoice	02/22/2018	GLUE PAPER, COMMAND HOOKS, PICTUR	0.00	9.52	
	100-240-744000		OFFICE SUPPLIES		9.52	
41902	Invoice	02/27/2018	TRASH BAGS / WWTP	0.00	16.99	

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Vendor Number	Vendor Name	Payment Date	Payment Type	Discount Amount	Payment Amount	Number
	712-540-745000	JANITORIAL SUPPLIES	TRASH BAGS / WWTP		16.99	
	Void	03/09/2018	EFT	0.00	0.00	2003624
15008	OBRIEN ROCK CO INC	03/09/2018	EFT	0.00	497.70	2003625
Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
	Account Number	Account Name	Item Description	Distribution Amount		
62527	Invoice	03/07/2018	(4.5 TON) 7 SACK CONCRETE MIX/WALL	0.00	497.70	
	204-300-743000		OPERATING SUPPLIES (4.5 TON) 7 SACK CONCRETE MI		497.70	
60044	PEPSI-COLA BOTTLING COMPANY OF PITTSBUR	03/09/2018	EFT	0.00	329.00	2003626
Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
	Account Number	Account Name	Item Description	Distribution Amount		
302619	Invoice	03/07/2018	PRODUCT FOR VENDING MACHINE @ BR	0.00	329.00	
	100-430-749000		CONCESSION SUPPLIES PRODUCT FOR VENDING MACHI		329.00	
54250	R & R EQUIPMENT INC	03/09/2018	EFT	0.00	286.14	2003627
Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
	Account Number	Account Name	Item Description	Distribution Amount		
01-49565	Invoice	02/14/2018	HYDRAULIC OIL / WWTP	0.00	50.09	
	712-540-742000		EQUIPMENT / VEHICLE M HYDRAULIC OIL / WWTP		50.09	
01-50052	Invoice	03/07/2018	LABOR & NEW HOLLAND RELAYS / WWTP	0.00	236.05	
	712-540-742000		EQUIPMENT / VEHICLE M LABOR & NEW HOLLAND RELAY		236.05	
65246	SARA ROOD	03/09/2018	EFT	0.00	100.00	2003628
Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
	Account Number	Account Name	Item Description	Distribution Amount		
03022018	Invoice	03/08/2018	FSPD / WEEKLY CLEANING SERVICE	0.00	100.00	
	100-200-727012		CONTRACTUAL SERVICES FSPD / WEEKLY CLEANING SERVI		100.00	
65335	ALEK D SHELLEN	03/16/2018	EFT	0.00	64.84	2003679
Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
	Account Number	Account Name	Item Description	Distribution Amount		
03112018	Invoice	03/14/2018	**BOOT REIMBURSEMENT** (A.SHELLEN	0.00	64.84	
	712-540-747000		UNIFORMS AND CLOTHIN **BOOT REIMBURSEMENT** (A		64.84	
65317	CHRIS YODER	03/16/2018	EFT	0.00	1,376.00	2003680
Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
	Account Number	Account Name	Item Description	Distribution Amount		
03152018	Invoice	03/16/2018	(86 HOURS) . . . YAT PROJECT @ 1311 S NA	0.00	1,376.00	
	309-400-727012		CONTRACTUAL SERVICES (86 HOURS) . . . YAT PROJECT @		1,376.00	
03385	DIANE CLAY	03/16/2018	EFT	0.00	32.70	2003681
Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
	Account Number	Account Name	Item Description	Distribution Amount		
02232018	Invoice	03/13/2018	MILEAGE RMBSMNT / INCODE USER TR	0.00	32.70	
	100-150-725000		TRAVEL AND TRAINING MILEAGE RMBSMNT / INCODE		32.70	
10010	J & W SPORT SHOP	03/16/2018	EFT	0.00	12.00	2003682
Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
	Account Number	Account Name	Item Description	Distribution Amount		
72844	Invoice	03/13/2018	(3) EMBROIDERY . . . PANTS / WWTP	0.00	12.00	
	712-540-747000		UNIFORMS AND CLOTHIN (3) EMBROIDERY . . . PANTS / W		12.00	
63927	JAN ELLEN KELLOGG	03/16/2018	EFT	0.00	80.00	2003683
Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
	Account Number	Account Name	Item Description	Distribution Amount		
03132018	Invoice	03/15/2018	2018 OPEN PO / CLEANING SERVICES (CIT	0.00	80.00	
	100-190-727012		CONTRACTUAL SERVICES 2018 OPEN PO / CLEANING SER		80.00	
65201	LARRY GAZAWAY	03/16/2018	EFT	0.00	490.50	2003684

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Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
	Account Number	Account Name	Item Description	Distribution Amount		
03142018	Invoice	03/16/2018	MILEAGE RMBRSMNT/MAR 6-7 SALINA & TRAVEL AND TRAINING	0.00	490.50	
	208-165-725000		MILEAGE RMBRSMNT/MAR 6-7		490.50	
07160	MARSHAS GREAT PLAINS DELI	03/16/2018	EFT	0.00	110.00	2003685
Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
	Account Number	Account Name	Item Description	Distribution Amount		
160008	Invoice	03/13/2018	(15) SACK LUNCHES . . EMS TRAINING LU TRAVEL AND TRAINING	0.00	75.00	
	100-210-725000		(15) SACK LUNCHES . . EMS TRAI		75.00	
160009	Invoice	03/13/2018	(70 BAGS) CHIPS / GOLF COURSE CONCESSION SUPPLIES	0.00	35.00	
	100-420-749000		(70 BAGS) CHIPS / GOLF COURS		35.00	
65334	RHONDA DUNN	03/16/2018	EFT	0.00	35.00	2003686
Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
	Account Number	Account Name	Item Description	Distribution Amount		
01202018	Invoice	03/13/2018	RMBRSMNT / HEAL . . RED CARPET VIP AC MISCELLANEOUS COMM	0.00	35.00	
	100-240-750000		RMBRSMNT / HEAL . . RED CARP		35.00	
65246	SARA ROOD	03/16/2018	EFT	0.00	100.00	2003687
Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
	Account Number	Account Name	Item Description	Distribution Amount		
03092018	Invoice	03/13/2018	FSPD / WEEKLY CLEANING SERVICE CONTRACTUAL SERVICES	0.00	100.00	
	100-200-727012		FSPD / WEEKLY CLEANING SERVI		100.00	
64636	GREAT WEST FINANCIAL (KPERS 457)	03/09/2018	Bank Draft	0.00	50.00	DFT0002204
Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
	Account Number	Account Name	Item Description	Distribution Amount		
INV0003240	Invoice	03/09/2018	Deferred Comp - KPERS 457	0.00	50.00	
	100-000-202000		PAYROLL LIABILITY CLEARI		50.00	
63887	IRS	03/09/2018	Bank Draft	0.00	26,438.57	DFT0002205
Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
	Account Number	Account Name	Item Description	Distribution Amount		
INV0003273	Invoice	03/09/2018	Social Security Tax	0.00	11,331.82	
	100-000-202000		PAYROLL LIABILITY CLEARI		5,589.44	
	204-000-202000		PAYROLL LIABILITY CLEARI		1,036.24	
	208-000-202000		PAYROLL LIABILITY CLEARI		323.24	
	711-000-202000		PAYROLL LIABILITY CLEARI		2,537.88	
	712-000-202000		PAYROLL LIABILITY CLEARI		1,741.18	
	719-000-202000		PAYROLL LIABILITY CLEARI		103.84	
INV0003275	Invoice	03/09/2018	Medicare Tax	0.00	4,250.30	
	100-000-202000		PAYROLL LIABILITY CLEARI		2,907.26	
	204-000-202000		PAYROLL LIABILITY CLEARI		242.40	
	208-000-202000		PAYROLL LIABILITY CLEARI		75.60	
	711-000-202000		PAYROLL LIABILITY CLEARI		593.60	
	712-000-202000		PAYROLL LIABILITY CLEARI		407.16	
	719-000-202000		PAYROLL LIABILITY CLEARI		24.28	
INV0003276	Invoice	03/09/2018	Federal Tax	0.00	10,856.45	
	100-000-202000		PAYROLL LIABILITY CLEARI		7,745.00	
	204-000-202000		PAYROLL LIABILITY CLEARI		611.13	
	208-000-202000		PAYROLL LIABILITY CLEARI		167.10	
	711-000-202000		PAYROLL LIABILITY CLEARI		1,323.69	
	712-000-202000		PAYROLL LIABILITY CLEARI		1,009.53	
46002	KANSAS DEPARTMENT OF REVENUE	03/09/2018	Bank Draft	0.00	5,261.24	DFT0002206

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Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
	Account Number	Account Name	Item Description	Distribution Amount		
INV0003274	Invoice	03/09/2018	State Withholding Tax	0.00	5,261.24	
	100-000-202000		PAYROLL LIABILITY CLEARI		3,696.48	
	204-000-202000		PAYROLL LIABILITY CLEARI		269.55	
	208-000-202000		PAYROLL LIABILITY CLEARI		77.99	
	711-000-202000		PAYROLL LIABILITY CLEARI		672.90	
	712-000-202000		PAYROLL LIABILITY CLEARI		523.36	
	719-000-202000		PAYROLL LIABILITY CLEARI		20.96	
11149	KANSAS PAYMENT CENTER	03/09/2018	Bank Draft	0.00	247.84	DFT0002207
Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
	Account Number	Account Name	Item Description	Distribution Amount		
INV0003269	Invoice	03/09/2018	BB04DM000048	0.00	109.38	
	100-000-202000		PAYROLL LIABILITY CLEARI		109.38	
INV0003270	Invoice	03/09/2018	BB14DM000108	0.00	138.46	
	719-000-202000		PAYROLL LIABILITY CLEARI		138.46	
45989	KP&F	03/09/2018	Bank Draft	0.00	15,625.62	DFT0002208
Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
	Account Number	Account Name	Item Description	Distribution Amount		
INV0003258	Invoice	03/09/2018	KP&F	0.00	15,625.62	
	100-000-202000		PAYROLL LIABILITY CLEARI		15,625.62	
45990	KPERS	03/09/2018	Bank Draft	0.00	14,229.42	DFT0002209
Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
	Account Number	Account Name	Item Description	Distribution Amount		
INV0003259	Invoice	03/09/2018	KPERS Insurance	0.00	924.62	
	100-000-202000		PAYROLL LIABILITY CLEARI		443.27	
	204-000-202000		PAYROLL LIABILITY CLEARI		78.00	
	208-000-202000		PAYROLL LIABILITY CLEARI		26.75	
	711-000-202000		PAYROLL LIABILITY CLEARI		221.36	
	712-000-202000		PAYROLL LIABILITY CLEARI		146.64	
	719-000-202000		PAYROLL LIABILITY CLEARI		8.60	
INV0003260	Invoice	03/09/2018	KPERS	0.00	4,635.14	
	100-000-202000		PAYROLL LIABILITY CLEARI		2,364.59	
	204-000-202000		PAYROLL LIABILITY CLEARI		538.36	
	711-000-202000		PAYROLL LIABILITY CLEARI		964.43	
	712-000-202000		PAYROLL LIABILITY CLEARI		767.76	
INV0003261	Invoice	03/09/2018	KPERS	0.00	2,748.02	
	100-000-202000		PAYROLL LIABILITY CLEARI		1,333.49	
	204-000-202000		PAYROLL LIABILITY CLEARI		145.51	
	711-000-202000		PAYROLL LIABILITY CLEARI		990.33	
	712-000-202000		PAYROLL LIABILITY CLEARI		278.69	
INV0003262	Invoice	03/09/2018	KPERS	0.00	5,921.64	
	100-000-202000		PAYROLL LIABILITY CLEARI		2,680.32	
	204-000-202000		PAYROLL LIABILITY CLEARI		438.04	
	208-000-202000		PAYROLL LIABILITY CLEARI		384.92	
	711-000-202000		PAYROLL LIABILITY CLEARI		1,230.46	
	712-000-202000		PAYROLL LIABILITY CLEARI		1,064.15	
	719-000-202000		PAYROLL LIABILITY CLEARI		123.75	
61765	SECURITY BENEFIT (wire)	03/09/2018	Bank Draft	0.00	425.32	DFT0002210
Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
	Account Number	Account Name	Item Description	Distribution Amount		
INV0003239	Invoice	03/09/2018	Deferred Comp - 0613086	0.00	349.42	
	100-000-202000		PAYROLL LIABILITY CLEARI		132.06	
	711-000-202000		PAYROLL LIABILITY CLEARI		107.06	
	712-000-202000		PAYROLL LIABILITY CLEARI		110.30	

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Vendor Number	Vendor Name	Payment Date	Payment Type	Discount Amount	Payment Amount	Number
INV0003241	Invoice	03/09/2018		0.00	75.90	
	100-000-202000	PAYROLL LIABILITY CLEARI	Deferred Comp - 0613086		25.04	
	711-000-202000	PAYROLL LIABILITY CLEARI	Deferred Comp - 0613086		25.80	
	712-000-202000	PAYROLL LIABILITY CLEARI	Deferred Comp - 0613086		25.06	
65245	SELECT ACCOUNT	03/09/2018	Bank Draft	0.00	1,027.66	DFT0002211
Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
	Account Number	Account Name	Item Description	Distribution Amount		
INV0003256	Invoice	03/09/2018	HSA	0.00	182.50	
	100-000-202000	PAYROLL LIABILITY CLEARI	HSA		182.50	
INV0003257	Invoice	03/09/2018	HSA	0.00	845.16	
	100-000-202000	PAYROLL LIABILITY CLEARI	HSA		302.84	
	204-000-202000	PAYROLL LIABILITY CLEARI	HSA		59.00	
	711-000-202000	PAYROLL LIABILITY CLEARI	HSA		263.93	
	712-000-202000	PAYROLL LIABILITY CLEARI	HSA		189.89	
	719-000-202000	PAYROLL LIABILITY CLEARI	HSA		29.50	
64315	TASC	03/09/2018	Bank Draft	0.00	1,381.35	DFT0002212
Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
	Account Number	Account Name	Item Description	Distribution Amount		
INV0003244	Invoice	03/09/2018	FSA Dependent	0.00	208.33	
	100-000-202000	PAYROLL LIABILITY CLEARI	FSA Dependent		208.33	
INV0003245	Invoice	03/09/2018	FSA Medical	0.00	240.42	
	100-000-202000	PAYROLL LIABILITY CLEARI	FSA Medical		240.42	
INV0003246	Invoice	03/09/2018	FSA Medical	0.00	827.60	
	100-000-202000	PAYROLL LIABILITY CLEARI	FSA Medical		335.95	
	204-000-202000	PAYROLL LIABILITY CLEARI	FSA Medical		96.92	
	711-000-202000	PAYROLL LIABILITY CLEARI	FSA Medical		217.56	
	712-000-202000	PAYROLL LIABILITY CLEARI	FSA Medical		177.17	
INV0003247	Invoice	03/09/2018	FSA NESP	0.00	105.00	
	711-000-202000	PAYROLL LIABILITY CLEARI	FSA NESP		105.00	
60730	FORT SCOTT GOLF COURSE INC	03/09/2018	Bank Draft	0.00	4,011.83	DFT0002213
Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
	Account Number	Account Name	Item Description	Distribution Amount		
03092018	Invoice	03/09/2018	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	118	43	0.00	89,464.17
Manual Checks	0	0	0.00	0.00
Voided Checks	0	4	0.00	0.00
Bank Drafts	21	10	0.00	68,698.85
EFT's	201	63	0.00	125,947.32
	340	120	0.00	284,110.34

All Bank Codes Check Summary

Payment Type	Payable Count	Payment Count	Discount	Payment
Regular Checks	118	43	0.00	89,464.17
Manual Checks	0	0	0.00	0.00
Voided Checks	0	4	0.00	0.00
Bank Drafts	21	10	0.00	68,698.85
EFT's	201	63	0.00	125,947.32
	340	120	0.00	284,110.34

Fund Summary

Fund	Name	Period	Amount
999	POOLED CASH	3/2018	284,110.34
			284,110.34

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

RESOLUTION NO. 12-2018

**RESOLUTION AND NOTICE OF HEARING WITH REFERENCE TO
ALLEGED UNSAFE AND DANGEROUS 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 located at **1602 E. Oak Street** is unsafe for human habitation due to the dilapidated, unrepaired, and unsanitary condition of the structure located at: Lot 1, Block 2, Cameron's Addition, Parcel #006-119-29-0-20-35-004.00.0, 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, **May 1st, 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 located on: Lot 1, Block 2, Cameron's Addition, Parcel #006-119-29-0-20-35-004.00.0, more commonly known as **1602 E. Oak 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 any other person having an interest in said structure may appear at said hearing and show cause why such 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 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 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 **20th** day of **March**, **2018**.

ATTEST: (Seal)

JoLynne Mitchell, Mayor

Diane K. Clay, City Clerk

CITY OF FORT SCOTT, KANSAS 66701

ESTABLISHED IN 1842

Design Review Board March 15, 2018 4:00 p.m.

The Design Review Board met Thursday, March 15th, 2018 at 4:00 p.m. at the City Commission Meeting Room at 123 S. Main Street, Fort Scott, Kansas.

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

Others in attendance included: John Bartelsmeyer and Loretta George with Fort Scott.Biz.

The only item on the agenda is consideration of the alterations to the building at 22 & 22 ½ N. Main Street which is owned by Bartelsmeyer Properties, LLC.

John Bartelsmeyer shared photos of what he is requesting. He would like to add a garage on the first floor. On the second floor he would like to add a bedroom, entryway and deck to the second floor. There will be concrete block walls on the north and south sides. The east wall will be a vinyl siding of light gray. The garage door will be a dark gray steel color. The deck railing will be a black metal color. The trim around the windows and door will be a dark gray color.

The board members thanked him for making improvements to this downtown building.

Peggy Cummings made a motion to approve the improvements to the building at 22 & 22 ½ N. Main Street. Shane Walker seconded. All voted aye.

APPROVED THE IMPROVEMENTS TO THE BUILDING AT 22 AND 22 ½ N. MAIN STREET.

Other Business:

Since the Board did not have all members present, the fencing issue in the downtown area will be heard at a later date.

ADJOURNMENT:

Darren Crays moved to adjourn the meeting at 4:08 p.m. Peggy Cummings seconded. All voted aye.

Meeting adjourned at 4:08 p.m.


Respectfully submitted by:

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

CERTIFICATE OF APPROPRIATENESS

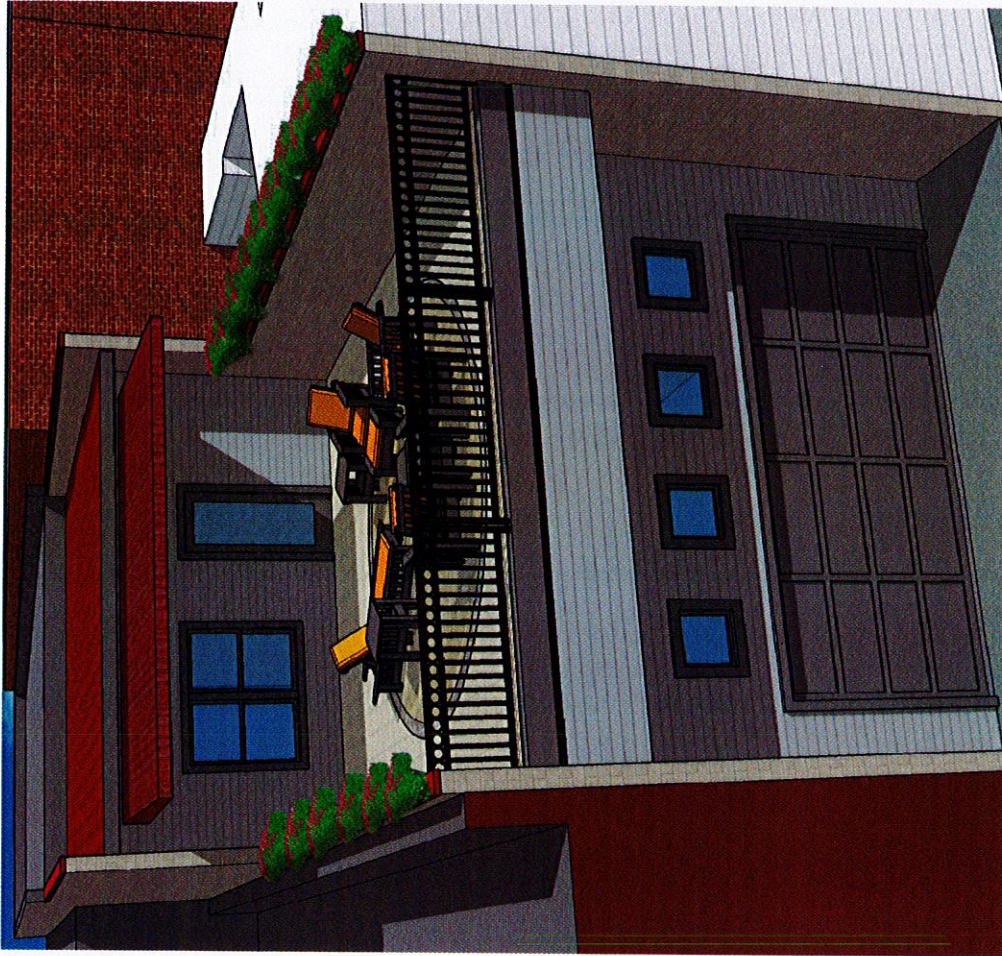
FORT SCOTT "H" HISTORIC DISTRICT

ADDITION/ ALTERATION TO EXISTING STRUCTURE

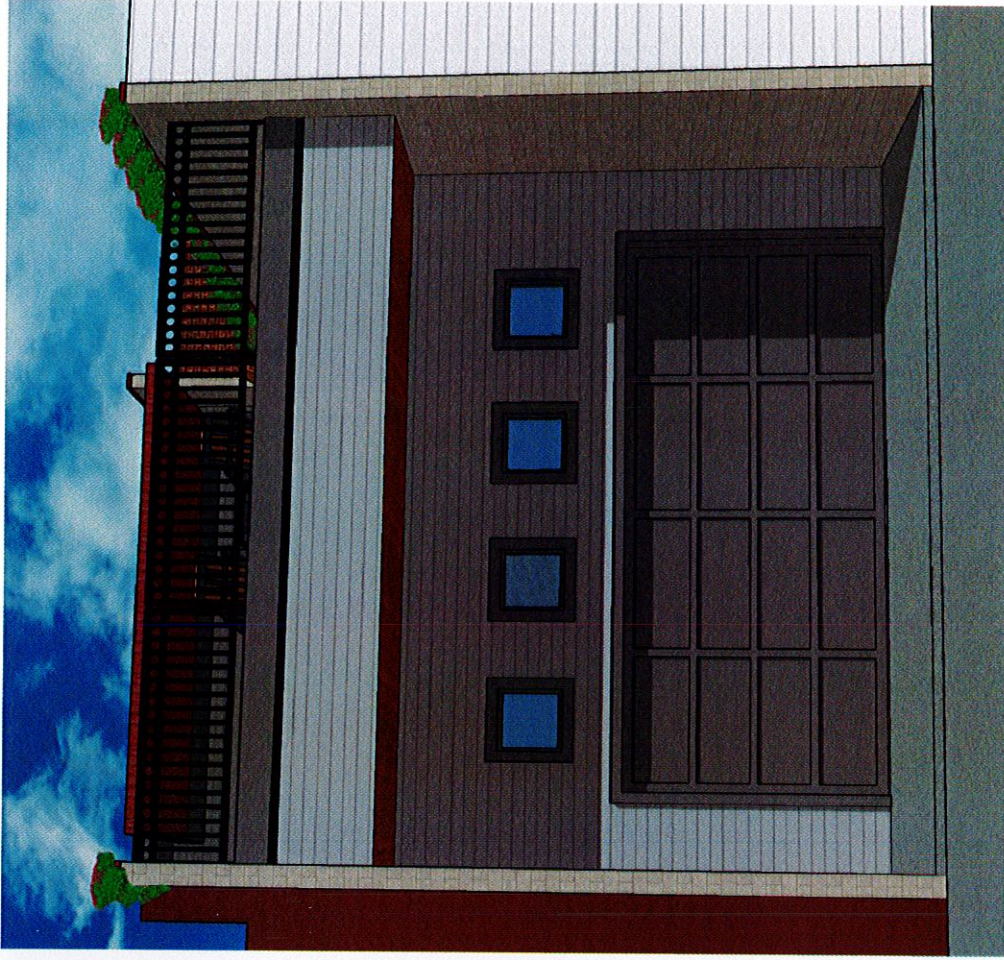
Name of Applicant: John Bartelsmeyer		Date: 3/12/2018
		Phone #: 620-223-2070
Name of Business: Bartelsmeyer Properties, LLC		
Address of Proposed Changes: 22 + 22 1/2 N. Main		
Application Received By:		Date Received:
ADDITION/ ALTERATION TO EXISTING STRUCTURE		
Photographs of Existing Building: Views taken close and at distance to help visualize the building, the proposed changes and the surrounding area.		
Elevations of Proposed Work: Scaled elevation drawings of all facades that will be viewed from any street within the District.		
Materials List: Full list of exterior materials and color samples. Material samples may be required (see staff).		
Description of Proposed Changes: Add garage on first floor. Add Bedroom, entry way and deck to second floor. Concrete block walls on north + south. East walls - vinyl siding (light grey). Garage door - dark grey steel. Deck railing - black metal. Trim around windows and door - dark grey.		
Design Review Board: <input checked="" type="checkbox"/> Recommend <input type="checkbox"/> Not Recommend		
Comments:		
Chairman:		Date: 3/15/18
Fort Scott City Commission: <input type="checkbox"/> Approved <input type="checkbox"/> Disapproved		
Comments:		
Mayor:		Date:



Currently



A New Residence for
John & Cindy Bartelsmeyer
 22 N Main, Fort Scott, KS - March 11, 2018



Zingre & Associates, PA
 Fort Scott, Kansas
 620-223-6030



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

RESOLUTION NO. 13-2018

**RESOLUTION AND NOTICE OF HEARING WITH REFERENCE TO
ALLEGED UNSAFE AND DANGEROUS 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 located at **504 S. Judson Street** is unsafe for human habitation due to the dilapidated, unrepaired, and unsanitary condition of the structure located at: North 37.5' of Lot 4, Block 168, Fort Scott Addition, Parcel #006-119-30-0-30-40-011.00.0, 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, **May 1st, 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 located on: North 37.5' of Lot 4, Block 168, Fort Scott Addition, Parcel #006-119-30-0-30-40-011.00.0,, more commonly known as **504 S. Judson 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 any other person having an interest in said structure may appear at said hearing and show cause why such 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 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 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 20th day of March, 2018.

ATTEST: (Seal)

JoLynne Mitchell, Mayor

Diane K. Clay, City Clerk

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

RESOLUTION NO. **14-2018**

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

WHEREAS, by resolution adopted on February 6th, 2018, the governing body of the City of Fort Scott directed that a hearing be held in the Board of Commissioners room in City Hall, in the City of Fort Scott, Kansas, on **March 20th, 2018** at **6:15 p.m.** for the purpose of hearing evidence with reference to the physical condition of the structure and accessory structure located at: Lots 11 & 13, Block 22, Wilber's Addition, Part 2, Parcel #006.119-29-0-20-36-008-00-0-0, more commonly known as: **1523 E. Wall Street.**

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

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

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

NOW, THEREFORE, ON the twentieth day of March, 2018 at 6:15 p.m.
BE IT RESOLVED BY THE GOVERNING BODY OF THE CITY OF FORT SCOTT, KANSAS:

Section 1. That the structure and accessory structure located on Lots 11 & 13, Block 22, Wilber's Addition, Part 2, Parcel #006.119-29-0-20-36-008-00-0-0, more commonly known as: **1523 E. Wall Street** in the City of Fort Scott, Kansas is unsafe and dangerous and should be repaired or removed and the premises made safe and secure as hereinafter set forth.

Section 2. This structure and accessory structure must be brought up to the 2012 International Building Code of the City of Fort Scott by **April 27th, 2018**. A copy of the specifications for the rehabilitation of the property in Fort Scott has been furnished to the owner.

Section 3. The owner(s) of said structure shall commence the repair or removal of said structure and accessory structure by **April 27th, 2018**, and shall diligently prosecute the same until the work is completed. Said

owner(s) shall fill in any basement or other excavation located upon the premises and take any other action necessary to leave such premises in a safe condition.

Section 4. If the owner(s) of said structure and accessory structure shall fail to commence the repair or removal of such structure by said **April 27th, 2018**, or having commenced shall fail to diligently prosecute the same thereafter, the City of Fort Scott shall proceed to raze and remove such structure and accessory structure and make the premises safe and secure or shall let the same to contract, all as provided by K.S.A. 12-1775, as amended by Section 2, of Chapter 185 of the Kansas Session Laws.

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

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

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

INTRODUCED, ADOPTED AND APPROVED on March 20th, 2018.

ATTEST:

(Seal)

JoLynne Mitchell, Mayor

Diane K. Clay, City Clerk

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

RESOLUTION NO. **15-2018**

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

WHEREAS, by resolution adopted on February 6th, 2018, the governing body of the City of Fort Scott directed that a hearing be held in the Board of Commissioners room in City Hall, in the City of Fort Scott, Kansas, on **March 20th, 2018** at **6:15 p.m.** for the purpose of hearing evidence with reference to the physical condition of the structure and accessory structure located at: Lot 20, Block 2, Cameron's Addition, Parcel #006.119-29-0-20-35-005-00-0-0, more commonly known as: **1601 E. Wall Street.**

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

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

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

NOW, THEREFORE, ON the twentieth day of March, 2018 at 6:15 p.m.
BE IT RESOLVED BY THE GOVERNING BODY OF THE CITY OF FORT SCOTT, KANSAS:

Section 1. That the structure and accessory structure located on: Lot 20, Block 2, Cameron's Addition, Parcel #006.119-29-0-20-35-005-00-0-0, more commonly known as: **1601 E. Wall Street** in the City of Fort Scott, Kansas is unsafe and dangerous and should be repaired or removed and the premises made safe and secure as hereinafter set forth.

Section 2. This structure and accessory structure must be brought up to the 2012 International Building Code of the City of Fort Scott by **April 27th, 2018**. A copy of the specifications for the rehabilitation of the property in Fort Scott has been furnished to the owner.

Section 3. The owner(s) of said structure shall commence the repair or removal of said structure and accessory structure by **April 27th, 2018**, and shall diligently prosecute the same until the work is completed. Said owner(s) shall fill in any basement or other excavation located upon the

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

Section 4. If the owner(s) of said structure and accessory structure shall fail to commence the repair or removal of such structure by said **April 27th, 2018**, or having commenced shall fail to diligently prosecute the same thereafter, the City of Fort Scott shall proceed to raze and remove such structure and accessory structure and make the premises safe and secure or shall let the same to contract, all as provided by K.S.A. 12-1775, as amended by Section 2, of Chapter 185 of the Kansas Session Laws.

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

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

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

INTRODUCED, ADOPTED AND APPROVED on March 20th, 2018.

ATTEST:

(Seal)

JoLynne Mitchell, Mayor

Diane K. Clay, City Clerk

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

RESOLUTION NO. **16-2018**

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

WHEREAS, by resolution adopted on February 6th, 2018, the governing body of the City of Fort Scott directed that a hearing be held in the Board of Commissioners room in City Hall, in the City of Fort Scott, Kansas, on **March 20th, 2018** at **6:15 p.m.** for the purpose of hearing evidence with reference to the physical condition of the structure and accessory structure located at: Lot 5, Block 8, Wilson's Addition, Parcel #006.119-30-0-20-25-004-00-0-0, more commonly known as: **13 N. Holbrook Street.**

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

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

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

NOW, THEREFORE, ON the twentieth day of March, 2018 at 6:15 p.m.
BE IT RESOLVED BY THE GOVERNING BODY OF THE CITY OF FORT SCOTT, KANSAS:

Section 1. That the structure and accessory structure located on: Lot 5, Block 8, Wilson's Addition, Parcel #006.119-30-0-20-25-004-00-0-0, more commonly known as: **13 N. Holbrook Street** in the City of Fort Scott, Kansas is unsafe and dangerous and should be repaired or removed and the premises made safe and secure as hereinafter set forth.

Section 2. This structure and accessory structure must be brought up to the 2012 International Building Code of the City of Fort Scott by **April 27th, 2018**. A copy of the specifications for the rehabilitation of the property in Fort Scott has been furnished to the owner.

Section 3. The owner(s) of said structure shall commence the repair or removal of said structure and accessory structure by **April 27th, 2018**, and shall diligently prosecute the same until the work is completed. Said owner(s) shall fill in any basement or other excavation located upon the

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

Section 4. If the owner(s) of said structure and accessory structure shall fail to commence the repair or removal of such structure by said **April 27th, 2018**, or having commenced shall fail to diligently prosecute the same thereafter, the City of Fort Scott shall proceed to raze and remove such structure and accessory structure and make the premises safe and secure or shall let the same to contract, all as provided by K.S.A. 12-1775, as amended by Section 2, of Chapter 185 of the Kansas Session Laws.

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

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

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

INTRODUCED, ADOPTED AND APPROVED on March 20th, 2018.

ATTEST: (Seal)

JoLynne Mitchell, Mayor

Diane K. Clay, City Clerk

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

RESOLUTION NO. **17-2018**

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

WHEREAS, by resolution adopted on February 6th, 2018, the governing body of the City of Fort Scott directed that a hearing be held in the Board of Commissioners room in City Hall, in the City of Fort Scott, Kansas, on **March 20th, 2018** at **6:15 p.m.** for the purpose of hearing evidence with reference to the physical condition of the structure located at: Lot 9 & Part of Lot 11 beginning at the NE Corner of Lot 11, Then West 120', then South 50', Then E 100', Then NELY 40' to a point 19' S of the NE Corner of Lot 11, Then N 18' to POB, Block 171, Fort Scott Addition, Parcel #006-119-30-0-30-37-003.00.0, more commonly known as: **523 S. Main Street.**

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

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

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

NOW, THEREFORE, ON the twentieth day of March, 2018 at 6:15 p.m.
BE IT RESOLVED BY THE GOVERNING BODY OF THE CITY OF FORT SCOTT, KANSAS:

Section 1. That the structure located on: Lot 9 & Part of Lot 11 beginning at the NE Corner of Lot 11, Then West 120', then South 50', Then E 100', Then NELY 40' to a point 19' S of the NE Corner of Lot 11, Then N 18' to POB, Block 171, Fort Scott Addition, Parcel #006-119-30-0-30-37-003.00.0, more commonly known as: **523 S. Main Street** in the City of Fort Scott, Kansas is unsafe and dangerous and should be repaired or removed and the premises made safe and secure as hereinafter set forth.

Section 2. This structure must be brought up to the 2012 International Building Code of the City of Fort Scott by **April 27th, 2018**. A copy of the specifications for the rehabilitation of the property in Fort Scott has been furnished to the owner.

Section 3. The owner(s) of said structure shall commence the repair or removal of said structure by **April 27th, 2018**, and shall diligently prosecute the same until the work is completed. Said owner(s) shall fill in any basement or other excavation located upon the premises and take any other action necessary to leave such premises in a safe condition.

Section 4. If the owner(s) of said structure and accessory structure shall fail to commence the repair or removal of such structure by said **April 27th, 2018**, or having commenced shall fail to diligently prosecute the same thereafter, the City of Fort Scott shall proceed to raze and remove such structure and make the premises safe and secure or shall let the same to contract, all as provided by K.S.A. 12-1775, as amended by Section 2, of Chapter 185 of the Kansas Session Laws.

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

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

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

INTRODUCED, ADOPTED AND APPROVED on March 20th, 2018.

ATTEST: (Seal)

JoLynne Mitchell, Mayor

Diane K. Clay, City Clerk

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

RESOLUTION NO. **18-2018**

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

WHEREAS, by resolution adopted on February 6th, 2018, the governing body of the City of Fort Scott directed that a hearing be held in the Board of Commissioners room in City Hall, in the City of Fort Scott, Kansas, on **March 20th, 2018** at **6:15 p.m.** for the purpose of hearing evidence with reference to the physical condition of the structure located at: Part of Lots 2 & 4, Block 67, beginning 46.6' W of the NE Corner of Lot 2 to POB, S 100' T O S Line Lot 4, W 73.6', N 5', E 36.6', N 85' E to POB, Fort Scott Addition, Parcel #006-119-30-0-20-23-002.00.0, more commonly known as: **108 W. Oak Street.**

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

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

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

NOW, THEREFORE, ON the twentieth day of March, 2018 at 6:15 p.m.
BE IT RESOLVED BY THE GOVERNING BODY OF THE CITY OF FORT SCOTT, KANSAS:

Section 1. That the structure located on: Part of Lots 2 & 4, Block 67, beginning 46.6' W of the NE Corner of Lot 2 to POB, S 100' T O S Line Lot 4, W 73.6', N 5', E 36.6', N 85' E to POB, Fort Scott Addition, Parcel #006-119-30-0-20-23-002.00.0, more commonly known as: **108 W. Oak Street** in the City of Fort Scott, Kansas is unsafe and dangerous and should be repaired or removed and the premises made safe and secure as hereinafter set forth.

Section 2. This structure must be brought up to the 2012 International Building Code of the City of Fort Scott by **April 27th, 2018**. A copy of the specifications for the rehabilitation of the property in Fort Scott has been furnished to the owner.

Section 3. The owner(s) of said structure shall commence the repair or removal of said structure by **April 27th, 2018**, and shall diligently

prosecute the same until the work is completed. Said owner(s) shall fill in any basement or other excavation located upon the premises and take any other action necessary to leave such premises in a safe condition.

Section 4. If the owner(s) of said structure and accessory structure shall fail to commence the repair or removal of such structure by said **April 27th, 2018**, or having commenced shall fail to diligently prosecute the same thereafter, the City of Fort Scott shall proceed to raze and remove such structure and make the premises safe and secure or shall let the same to contract, all as provided by K.S.A. 12-1775, as amended by Section 2, of Chapter 185 of the Kansas Session Laws.

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

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

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

INTRODUCED, ADOPTED AND APPROVED on March 20th, 2018.

ATTEST:

(Seal)

JoLynne Mitchell, Mayor

Diane K. Clay, City Clerk

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

RESOLUTION NO. **19-2018**

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

WHEREAS, by resolution adopted on February 6th, 2018, the governing body of the City of Fort Scott directed that a hearing be held in the Board of Commissioners room in City Hall, in the City of Fort Scott, Kansas, on **March 20th, 2018** at **6:15 p.m.** for the purpose of hearing evidence with reference to the physical condition of the structure and accessory structure located at: Lot 5, Block 131, Fort Scott Addition, Parcel #006.119-30-0-30-26-003-00-0-0, more commonly known as: **309 S. Lowman Street.**

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

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

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

NOW, THEREFORE, ON the twentieth day of March, 2018 at 6:15 p.m.
BE IT RESOLVED BY THE GOVERNING BODY OF THE CITY OF FORT SCOTT, KANSAS:

Section 1. That the structure and accessory structure located on: Lot 5, Block 131, Fort Scott Addition, Parcel #006.119-30-0-30-26-003-00-0-0, more commonly known as: **309 S. Lowman Street** in the City of Fort Scott, Kansas is unsafe and dangerous and should be repaired or removed and the premises made safe and secure as hereinafter set forth.

Section 2. This structure and accessory structure must be brought up to the 2012 International Building Code of the City of Fort Scott by **April 27th, 2018**. A copy of the specifications for the rehabilitation of the property in Fort Scott has been furnished to the owner.

Section 3. The owner(s) of said structure shall commence the repair or removal of said structure and accessory structure by **April 27th, 2018**, and shall diligently prosecute the same until the work is completed. Said owner(s) shall fill in any basement or other excavation located upon the

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

Section 4. If the owner(s) of said structure and accessory structure shall fail to commence the repair or removal of such structure by said **April 27th, 2018**, or having commenced shall fail to diligently prosecute the same thereafter, the City of Fort Scott shall proceed to raze and remove such structure and accessory structure and make the premises safe and secure or shall let the same to contract, all as provided by K.S.A. 12-1775, as amended by Section 2, of Chapter 185 of the Kansas Session Laws.

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

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

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

INTRODUCED, ADOPTED AND APPROVED on March 20th, 2018.

ATTEST:

(Seal)

JoLynne Mitchell, Mayor

Diane K. Clay, City Clerk



CITY OF FORT SCOTT, KANSAS 66701

ESTABLISHED IN 1842

**Fort Scott Planning Commission
March 13th, 2018
4:00 p.m.**

The Fort Scott Planning Commission met on Tuesday, March 13th, 2018 at 4:00 p.m. in the City Commission meeting room. Board members present were: Pam Hightower, Carol MacArthur, Mitch Quick, Josh Jones, Jared Leek, Mark Lewis, Mark McCoy, Darcy Smith, and Diana Endicott. Geoffrey Clark arrived at 4:09 p.m.

Audience in attendance: Rhonda Dunn, Community Development Director, Rachel Pruitt, Economic Development Director, Allyson Turvey, Administrative Assistant, Dave Bruner, Deputy Fire Chief and Diane Clay, City Clerk represented the City Offices.

Diana Endicott, Chairperson called the meeting to order. She welcomed Josh Jones to the Planning Commission board.

She said the only item on the agenda is the review of Chapter 9. Rhonda Dunn recommended removing Section 9.3 and 9.4 which deals with the Future Land Use Map, as she does not have this map. The following section will be renumbered then.

Mark McCoy moved to approve Chapter 9 with the removal of Sections 9.3 and 9.4 and renumbering the remaining sections. Carol MacArthur seconded. All voted aye.

Darcy Smith moved to remove on page 9-11 the Future Land Use Map – Growth Area section. Mitch Quick seconded. All voted aye.

Mitch Quick moved to approve with the above changes to recommend the 2018 Comprehensive Plan be sent to the City Commission for their review and approval. Mark McCoy seconded. All voted aye.

APPROVED TO RECOMMEND THE 2018 COMPREHENSIVE PLAN BE SENT TO THE CITY COMMISSION FOR THEIR REVIEW AND APPROVAL.

Carol MacArthur moved to adjourn the meeting at 4:11 p.m. Mitch Quick seconded. All voted aye.

Meeting adjourned at 4:11 p.m.

Respectfully submitted,

Diane K. Clay, MMC, City Clerk

CITY OF FORT SCOTT, KS
COMPREHENSIVE PLAN

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City of Fort Scott, Kansas

Chapter One: Introduction

1.1 PURPOSE

This comprehensive plan has a number of characteristics. First, it is a **physical** plan. Although a reflection of social and economic values, the plan is fundamentally a guide for the physical development of the community. It translates values into a scheme that describes how, why, when, and where to build, rebuild, or preserve the community.

A second characteristic is that it is a **long range design**, covering a time period greater than one year, usually five years or more. This plan expresses current policies that will shape the future, rather than show a rigid image of the future itself. Nevertheless, a good plan should be slightly utopian, and this one attempts to be so. A plan should challenge and inspire a community and its citizens with a vision of what might be. It should also tell how to reach the vision.

A third characteristic of this plan is that it is **comprehensive**. It covers the entire city geographically--not merely one or more sections--and it also covers areas outside the City, referred to as the Growth Area. It encompasses all the functions that make a community work well, such as transportation, housing, land use, utility systems, and recreation. Moreover, the plan considers the interrelationships among those functions; for example, how land-use regulation can affect the supply of housing.

Fourth, the plan is a **statement of policy**, covering such community desires as quantity, character, location, and rate of growth (no growth, slow growth, rapid growth, or decline) and showing how these desires can be achieved.

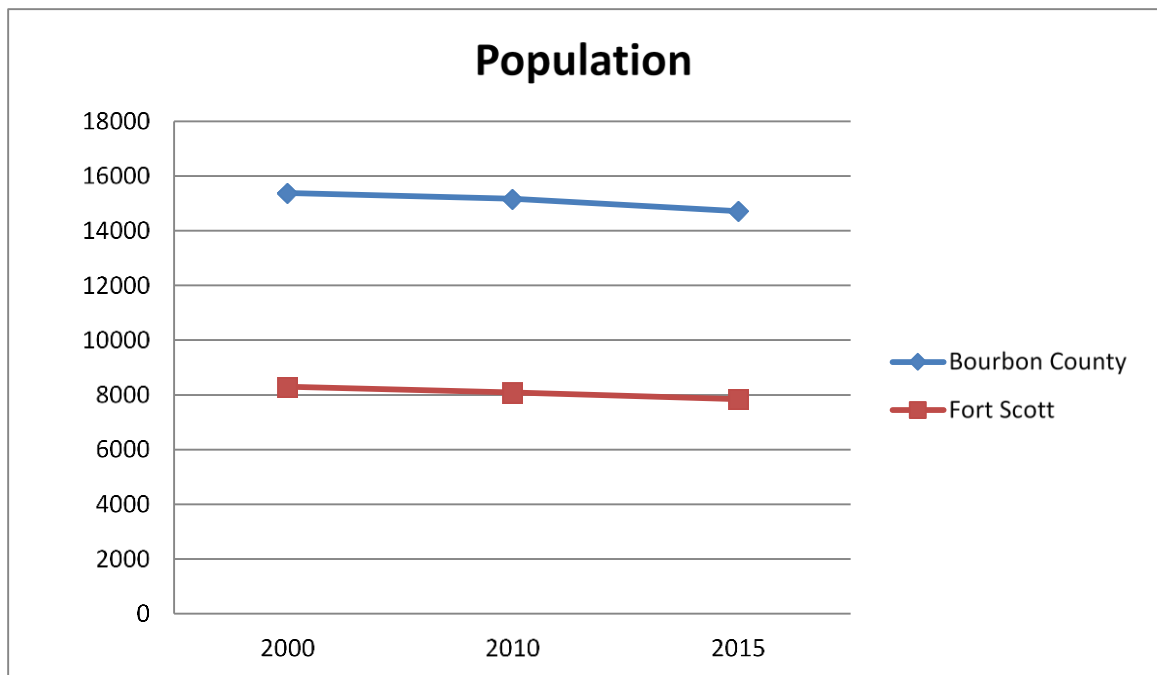
Finally, the plan is a **guide to decision making** by the Planning Commission, the City Governing body, City Manager, and City staff.

1.2 HISTORY

Founded by the U.S. War Department, the purpose of the Fort, named for General Winfield Scott, was to bring order to the unsettled frontier. The community was founded following the auction of the Fort to the townspeople in 1855. The Town Company was incorporated in 1860, when it received legal possession of the 320 acres making up the Fort. The role of Kansas in the Civil War put Fort Scott in the midst of

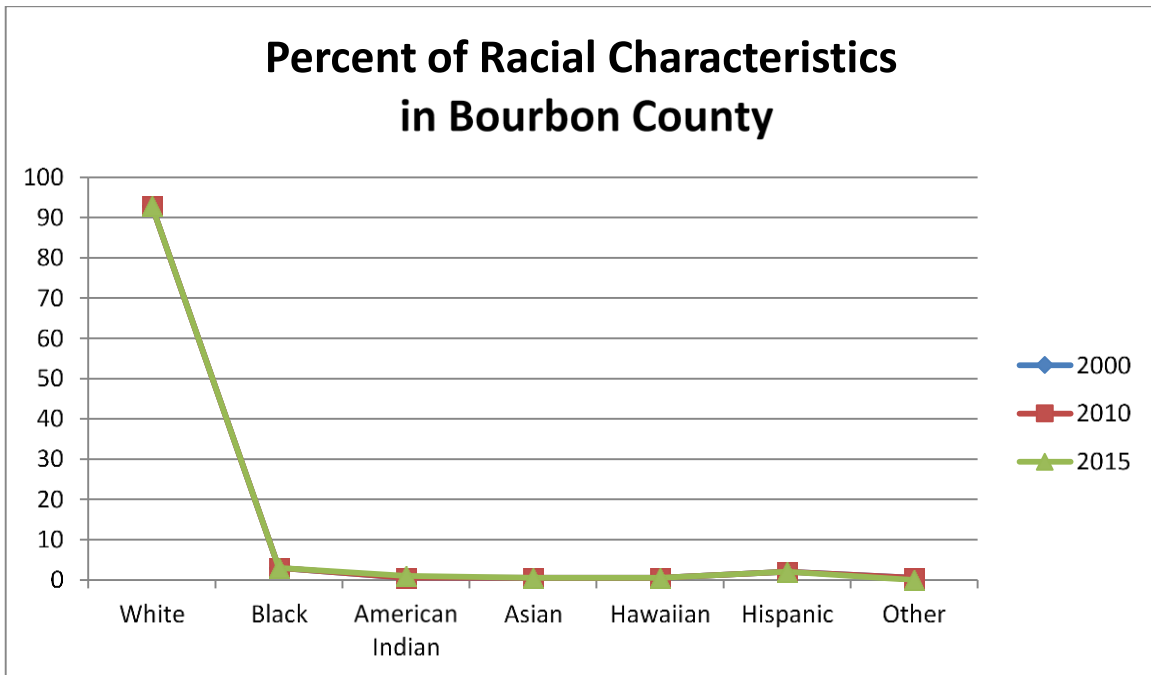
"Bleeding Kansas" events. During the Civil War, the Fort served as a U.S. Army District Headquarters and supply depot, and its location was vital to the defense of Kansas and the Midwest. The community grew after the Civil War, resulting in Fort Scott becoming one of the largest communities in Kansas. Natural resources in the area, such as building stone, lime, coal and natural gas, contributed to the boom through the late 1800s. Fort Scott was home to seven railroad lines at its high point, with one still running today. During the early 20th century, the community developed into an agricultural, industrial, and insurance center.

Demographics

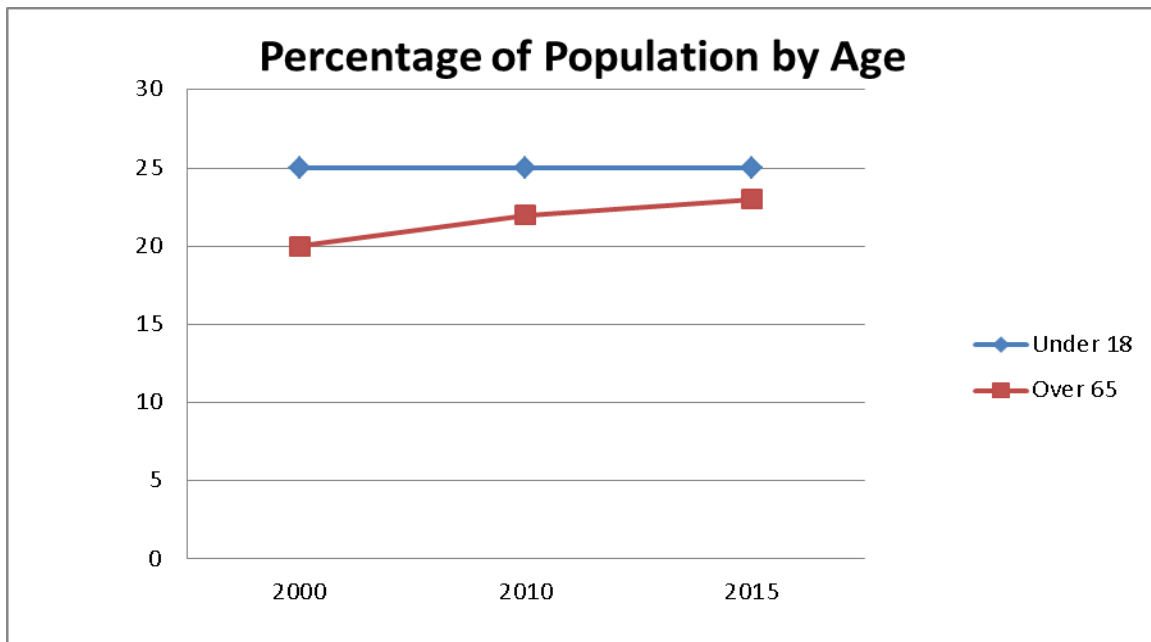


Source: US Census Bureau.gov

Census



Source: U.S. Census Bureau.gov



Chapter Two: Community Character

2.1 VISION

This Chapter identifies some of the elements of the community's demographics, social institutions, and celebrated events. Citizens of Fort Scott have much to be proud of, and this chapter notes some of the commitments and contributions citizens have made to the community. The Comprehensive Plan builds on the past to create the vision for the future.

2.2 ELEMENTS OF COMMUNITY CHARACTER

History

Fort Scott has a rich history in service to the region, first as a military post, during the period known as Bleeding Kansas, as a quartermaster supply depot, and then as a railroad center. Citizens and leaders of Fort Scott celebrate these historical beginnings through community events, restoration of commercial and residential buildings, and in their daily efforts to make the community stronger. While the City's population has declined from its peak in 1890 of 11,946, much of that population decline can be attributed to regional and national forces including fewer farm families, smaller family size, and migration. Despite the change in population, Fort Scott has been able to build upon its historical resources to establish a tourism industry, fun-filled activities, and pride befitting a community having such assets.

Community

Fort Scott is a mid-sized, rural-character community that is a great place to visit and an even better place to live. Many people enjoy residing in a community the size of Fort Scott, where they know each other and feel safe. They enjoy the benefits of a community with both historic buildings and new commercial development. Citizens of Fort Scott are fortunate to have both a downtown historic district and other areas of retail business, a new strip mall for shopping on the south end of town, along with excellent industrial partners in a thriving Industrial Park. In addition, Fort Scott has strong social institutions including good public and private schools, post-secondary education opportunities through Fort Scott Community College and nearby four-year institutions, and excellent medical facilities including a full-service hospital. Many people in the U.S. would like to have such an atmosphere, while also being accessible to metropolitan areas.

People

Fort Scott can boast of several connections to famous people including Gordon Parks, a native son who was a photographer, filmmaker, and choreographer known around the world. Other interesting folks known to Fort Scott were Susan B. Anthony, who frequented Fort Scott to see her brother who was manager of the Singer Sewing Machine Company, and Bat Materson's brother, who ran a local pool hall. More recent notable connections include Adam LaRoche, retired Major League Baseball player, born and raised in Fort Scott whose family recently provided funding for the new LaRoche Baseball Complex for the Fort Scott High School and community.

Events and Entertainment

Special events celebrated community-wide in Fort Scott include the annual Homes for the Holidays tour and Fort Candlelight tours, Fine Arts Exhibit & Show, Home, Sport, Farm & Garden Show, Civil War Encampment and Garrison Life Reenactments, Good Ol' Days Festival, Bleeding Kansas Event, Pioneer Harvest Fiesta (tractor show), Gordon Parks Celebration, and Forks & Corks ~ A Taste of Fort Scott. The Lowell Milken Center for Unsung Heroes is headquartered in Fort Scott where exhibition space provides visitors with a dynamic learning experience of Unsung Heroes throughout history. Like many communities in Kansas, holidays and other community celebrations become common experience for citizens, connecting them to each other across different backgrounds, ages and interests.

Fort Scott residents and visitors enjoy a frequent variety of live entertainment at the downtown Liberty Theatre, Friday Night Concerts at Heritage Park Pavilion, Ellis Fine Arts Center, Memorial Hall and a number private venues. The Bourbon County Arts Council, in cooperation with the Key Charitable Trust and other partners, organizes concerts and activities throughout the year. Other community gathering events include the Bourbon County Fair, Farmers' Market, Town-wide Garage Sales, Secret Garden tours, parades and similar community-wide activities and celebrations.

Recreation

Gunn Park and Gunn Park Trails in Fort Scott have become great assets for hosting 5K and other racing events, mountain biking rides and competitions, and a disc golf league. The park and trails can be enjoyed by the whole family, as well as youth fishing derbies that take place several times a year at the lakes at Gunn Park or Fort Scott Community College. Sports enthusiasts can often find softball, baseball, and kickball games

taking place at Ellis Park, Fisher Park, LaRoche Baseball Complex, and the fields at Fort Scott Community College. Woodland Hills Golf Course is a beautiful, challenging 18-hole public golf course where tournaments are held throughout the year. Fort Scott has many options for those who like to be outdoors.

2.3 SOCIAL INSTITUTIONS

Education Providers

Children and youth living in the City attend USD 234 public schools or may attend one of three private schools in Fort Scott. Fort Scott Community College serves both traditional students and adults returning for higher education. For adults, the Adult Education Center offers a wide range of programs, from teaching people how to read to satisfying requirements for college admittance. Within thirty miles of Fort Scott is Pittsburg State University, a public four-year co-ed university established in 1903. In addition, Cottey College, located 20 miles away, is an independent liberal arts college for women.

USD 234

The School District:

Public education (Pre-Kindergarten through Grade 12) is provided in five facilities in the community: Fort Scott Pre-School, Winfield Scott Elementary, Eugene Ware Elementary, Fort Scott Middle School and Fort Scott High School. Total enrollment of USD 234 in Fort Scott for 2016-2017 is 1,904.

School Details and Buildings:

Fort Scott Pre-School is located at 409 South Judson. The school serves 48 students annually (ages 3-4). Head Start also operates in the building that was remodeled in 1998.

Winfield Scott Elementary school is located at 316 West 10th Street. It was built in 1956 and has been renovated a number of times; most recently in 2016. The school has an enrollment of 415 students from Kindergarten through Second grade.

Eugene Ware Elementary school is located at 900 East Third Street. Home to 425 students from Third through Fifth grade, this school was built in 1934. It was also recently renovated in 2016.

Fort Scott Middle School opened in 1999 and is the newest building in the district. This facility offers diverse learning opportunities for 430 - sixth, seventh and eighth grade students. The middle school is located at 1105 East 12th Street.

Fort Scott High School serves 586 students and is located at 1005 South Main Street. The building is located in the center of town and is a 4A school per the Kansas State High School Activities Association. The High School underwent substantial renovations and additions in 2016 and 2017.

Private Schools

There are three private schools in Fort Scott.

- I. Fort Scott Christian Heights (K – 12th)
- II. Christian Learning Center (Pre K – 12th)
- III. St. Mary's Catholic School (Pre K – 5th)

Fort Scott Community College

Founded in 1919, Fort Scott Community College (FSCC) is the oldest community college in the State of Kansas. F.S.C.C. is a public, nonprofit institution of higher learning.

F.S.C.C. offers students more than 40 academic programs of study. Students can earn credits to transfer to a four-year institution or pursue a certificate or associate degree. More than 50 courses are guaranteed by the Kansas Board of Regents to transfer to any public college or university in the State of Kansas—these courses include subjects such as science, mathematics, history, English, business, computer science, and psychology. Certificate programs range from agriculture to nursing, and from cosmetology to motorcycle technology. Classes can also be designed to meet the needs of local business and industry.

Students who want to get involved on campus can choose from a variety of activities, organizations, and athletics programs. Current programs and activities include baseball, softball, women's and men's basketball, volleyball, football, rodeo, spirit squad, Phi Theta Kappa honor society, president's ambassadors, livestock judging, meats judging, choir, orchestra, theatre, and more.

FSCC hosts various sporting and cultural events that add to the richness of the Fort Scott community, including Aggie Day, Community Children's Fair, Elementary Music Festival, Women's Appreciation Luncheon, Gordon Parks Celebration, concerts, and theatre productions. Additionally, the

Gordon Parks Museum and Center for Diversity, which honors Fort Scott native Gordon Parks and uses his powerful life story to teach and inspire, attracts tourists from across the globe.

Public Library

This Carnegie Hall Library is located at the corner of National Avenue and 2nd Street. The two story building was constructed in 1904 and has approximately 9,000 square feet. The primary public portion of the building is the top floor, which required users to either climb stairs either inside or outside the building. Due to a recent donation and ongoing collected funds, renovations were started in three phases. The first phase was to make an ADA compliant bathroom, the second phase installed an elevator and the third phase installed new lighting, ceiling tiles, walls and flooring. The library reopened after the third phase in March 2017.

2.4 HEALTH SERVICES

Mercy Hospital's roots in southeast Kansas extend back to 1886, when two Sisters of Mercy opened a 10-bed hospital at the request of the local priest. Today, the hospital is a full-service, 69-bed hospital, equipped with the most-advanced technology available including 3D Mammography and Aquatic Therapy.

Mercy Hospital Fort Scott and Mercy Clinics strive to make health care simpler, more coordinated and complete. Mercy hospitals and clinics are located throughout southeast Kansas, so personalized care is never out of reach. A convenient care clinic is also available in Fort Scott seven days a week for non-emergent health care needs.

Patients find using MyMercy, a free online health management tool, is a convenient way to stay connected to their Mercy Clinic care team. Patients can request appointments, see lab results, request prescription refills, pay a bill or even send a message to their provider from a smart phone, tablet or personal computer.

In addition to Mercy Clinic Fort Scott, Mercy operates clinics in Pleasanton and Arma as well as the visiting specialist clinic at 902 S. Horton, Fort Scott. For patients who aren't able to leave home, Mercy offers home health and hospice services.

As the recipient of the Excellence in Healthcare Award, Mercy Fort Scott has earned the reputation for superb patient satisfaction.

Mental Health services are provided by Southeast Kansas Mental Health

from its location in the 200 block of State Street. Services provided to local children and adults include outpatient therapy, psychiatry services and outpatient chemical abuse therapy.

2.5 GOVERNMENT SERVICES

The City of Fort Scott is the county seat of Bourbon County. It has operated under the City Commission/City Manager form of government since 1975. Over that time seven City Managers have served the City. The City Commission consists of a Mayor, President of the Commission, and three City Commissioners. All members of the City Commission are elected at large on a non-partisan basis.

Elections for the City Commission are held every other year. In each election, three seats are vacant on the City Commission. The two candidates acquiring the most votes receive the four-year terms while the candidate obtaining the third most votes receives the two-year term. The City Commission annually elects the Mayor and President of the Board at its first meeting in January. The Mayor has the same authority as the other Commissioners and presides over Commission meetings, provides the official signature on documents, and represents the City at official and ceremonial functions. In the absence of the Mayor, the President of the Commission fulfills the duties of the Mayor. The City Commission passes ordinances and resolutions, establishes policies for the City, approves the annual budget, appoints members of City boards and hires the City Manager. The City Commission meets on the first and third Tuesdays of each month at 6:00 p.m. in the City Commission Room at City Hall, 123 South Main Street.

City Services

Water and wastewater services are provided by and billed by the City. Of course public safety, including law enforcement and fire protection, is also provided as a service to citizens. The City's public works department takes care of the streets and all the City parks among other duties.

The City is also responsible for the airport, planning/codes enforcement, and other municipal government administration.

Fort Scott has adopted and enforces national construction standards for remodeling and new construction projects. Currently the adopted codes are the 2012 International Building Codes.

The City has 20 full time and 2 part time commissioned police officers and 14 full time and 6 part time firefighters. The City has an ISO rating of 3. The Police and Fire Department is located at 1604 S. National and another

Fire Station is located at 23 S. Franklin Street. Dispatch services are also provided by the City to Fire, Police, Bourbon County Law Enforcement and EMS ambulance services.

A new correctional facility is has been constructed by Bourbon County to help serve the correctional needs of the community. The facility will be located at 293 E. 20th Street and expected to open in 2018.

Chapter Three: Housing

3.1 INTRODUCTION

Housing is an essential part of the community. Availability of housing that is safe, affordable and suitable is critical to the city's future and its occupants' quality of life. The city must plan for housing that meets the needs of both the existing diverse populations, as well as a slow-growing and diversified future population. As with most communities there is a need for a mixture of housing types and costs.



While the population is not forecasted to grow significantly, it is necessary that we meet the needs of our community in a way that will foster prosperity and growth. Existing businesses such as our hospital, schools and employers with higher paid managerial positions find it difficult to attract new employees and conversely new industries may hesitate to locate in the city because the housing options are limited. In recent years, however, we have seen an increase in larger, higher priced homes on the market, though many of these are located outside the city limits. The interconnection between population trends, income and employment and housing stocks is essential to understanding the city's economy.

The Fort Scott Housing Authority offers public housing to the community with 188 units for families and senior/disabled individuals, ranging in size from studios to 4 bedroom apartments. 17-20% of Fort Scott's population falls below poverty level. This figure is also reflected in the housing market and is an important component in the city's overall economy.



3.2 BACKGROUND

In previous years, emphasis was put on a need for senior housing. Since that time the people of Fort Scott have made various improvements and additions to the options available for the aging population. Local nursing homes, Presbyterian Village, Calvary Crossing, as well as newly developed 55+ Western Apartments and newly constructed apartments at Country Place Living have significantly improved and grown this aspect of housing.

The majority of homes in Fort Scott are owner occupied. There are many attractive neighborhoods with well-maintained houses, yards, historic homes, tree-lined streets and parks. These neighborhoods are some of the community's greatest assets. The continuation of these neighborhoods as quality places to live is integral to the city's future growth and vitality. At the same time it is obvious that many neighborhoods need moderate to extensive redevelopment. The continuation of the Neighborhood Revitalization Program is fundamental in helping to improve and rehabilitate homes. The program is meant to stimulate investments into homes in Fort Scott by offering the investor a rebate on property taxes incurred as a result of said improvements.

To achieve expansion and a diversified economic base, the housing stock must cover a wide range of prices. There are measures the city can take to promote not only the quality and quantity of housing but also the selection across the price range.

Housing Data

Geography	April 1, 2010		Population Estimate (as of July 1)					
	Census	Estimates Base	2010	2011	2012	2013	2014	2015
Fort Scott city, Kansas	8,087	8,087	8,070	7,957	7,913	7,890	7,876	7,838

SUMMARY INDICATORS						
Median age (years)	36.9	+/-1.5	33.0	+/-3.0	39.7	+/-5.4
Sex ratio (males per 100 females)	85.8	+/-5.5	(X)	(X)	(X)	(X)
Age dependency ratio	71.2	+/-5.9	(X)	(X)	(X)	(X)
Old-age dependency ratio	31.1	+/-3.7	(X)	(X)	(X)	(X)
Child dependency ratio	40.2	+/-4.0	(X)	(X)	(X)	(X)

Subject	Fort Scott city, Kansas					
	Occupied housing units		Owner-occupied housing units		Renter-occupied housing units	
	Estimate	Margin of Error	Estimate	Margin of Error	Estimate	Margin of Error
Occupied housing units	3,161	+/-142	1,847	+/-142	1,314	+/-161
UNITS IN STRUCTURE						
1, detached	74.3%	+/-4.4	95.8%	+/-2.8	44.2%	+/-8.3
1, attached	3.3%	+/-1.6	1.5%	+/-1.6	5.8%	+/-3.5
2 apartments	7.1%	+/-2.7	1.0%	+/-1.6	15.6%	+/-6.1
3 or 4 apartments	2.6%	+/-1.8	0.4%	+/-0.7	5.7%	+/-4.3
5 to 9 apartments	3.2%	+/-2.0	0.0%	+/-1.3	7.6%	+/-4.8
10 or more apartments	8.8%	+/-3.5	0.4%	+/-0.7	20.5%	+/-8.0
Mobile home or other type of housing	0.8%	+/-0.8	0.9%	+/-1.1	0.5%	+/-0.9
YEAR STRUCTURE BUILT						
2010 or later	0.0%	+/-0.8	0.0%	+/-1.3	0.0%	+/-1.9
2000 to 2009	3.7%	+/-2.3	2.6%	+/-2.1	5.3%	+/-4.6
1980 to 1999	13.9%	+/-2.9	9.1%	+/-3.4	20.6%	+/-5.7
1960 to 1979	26.9%	+/-5.2	20.8%	+/-5.7	35.3%	+/-8.1
1940 to 1959	20.4%	+/-4.1	21.8%	+/-4.9	18.4%	+/-6.7
1939 or earlier	35.1%	+/-4.5	45.6%	+/-6.3	20.3%	+/-6.4

Subject	Fort Scott city, Kansas					
	Occupied housing units		Owner-occupied housing units		Renter-occupied housing units	
	Estimate	Margin of Error	Estimate	Margin of Error	Estimate	Margin of Error
Occupied housing units	3,161	+/-142	1,847	+/-142	1,314	+/-161
HOUSEHOLD INCOME IN THE PAST 12 MONTHS (IN 2014 INFLATION-ADJUSTED DOLLARS)						
Less than \$5,000	2.3%	+/-1.7	2.5%	+/-2.5	1.9%	+/-1.9
\$5,000 to \$9,999	9.7%	+/-4.1	3.1%	+/-3.0	19.0%	+/-8.7
\$10,000 to \$14,999	11.9%	+/-3.3	8.1%	+/-3.1	17.3%	+/-6.6
\$15,000 to \$19,999	4.7%	+/-2.3	2.2%	+/-1.7	8.1%	+/-4.7
\$20,000 to \$24,999	8.9%	+/-3.2	8.2%	+/-3.7	9.7%	+/-5.8
\$25,000 to \$34,999	15.2%	+/-3.5	14.7%	+/-5.0	15.9%	+/-6.4
\$35,000 to \$49,999	16.5%	+/-3.8	17.7%	+/-4.5	14.8%	+/-7.0
\$50,000 to \$74,999	12.7%	+/-3.2	16.4%	+/-4.7	7.6%	+/-3.9
\$75,000 to \$99,999	8.8%	+/-3.4	11.6%	+/-4.5	4.7%	+/-4.3
\$100,000 to \$149,999	6.1%	+/-2.9	10.4%	+/-4.9	0.0%	+/-1.9
\$150,000 or more	3.4%	+/-1.7	5.0%	+/-2.7	1.0%	+/-1.6
Median household income (dollars)	33,175	+/-3,205	43,850	+/-6,197	21,263	+/-3,879
MONTHLY HOUSING COSTS						
Less than \$100	1.3%	+/-0.9	2.3%	+/-1.6	0.0%	+/-1.9
\$100 to \$199	3.6%	+/-1.6	3.4%	+/-2.4	4.0%	+/-2.3
\$200 to \$299	14.3%	+/-4.0	11.6%	+/-4.9	18.0%	+/-8.6
\$300 to \$399	11.0%	+/-3.7	12.6%	+/-4.4	8.8%	+/-5.9
\$400 to \$499	11.1%	+/-3.2	14.7%	+/-4.3	5.9%	+/-4.9
\$500 to \$599	12.4%	+/-3.7	12.6%	+/-4.7	12.0%	+/-5.5
\$600 to \$699	14.5%	+/-4.2	8.8%	+/-3.8	22.5%	+/-7.8
\$700 to \$799	8.1%	+/-2.8	9.2%	+/-3.8	6.5%	+/-3.7
\$800 to \$899	3.6%	+/-1.7	4.5%	+/-2.4	2.4%	+/-2.1
\$900 to \$999	5.4%	+/-2.6	2.7%	+/-2.4	9.3%	+/-5.5
\$1,000 to \$1,499	9.0%	+/-2.6	11.0%	+/-3.7	6.3%	+/-4.2
\$1,500 to \$1,999	2.7%	+/-2.2	4.7%	+/-3.7	0.0%	+/-1.9
\$2,000 or more	1.2%	+/-1.2	2.0%	+/-2.1	0.0%	+/-1.9
No cash rent	1.8%	+/-1.3	(X)	(X)	4.3%	+/-3.2
Median (dollars)	573	+/-29	545	+/-50	595	+/-59

Subject	Fort Scott city, Kansas			
	Estimate	Margin of Error	Percent	Percent Margin of Error
HOUSING OCCUPANCY				
Total housing units	3,863	+/-146	3,863	(X)
Occupied housing units	3,161	+/-142	81.8%	+/-3.6
Vacant housing units	702	+/-152	18.2%	+/-3.6
Homeowner vacancy rate	5.4	+/-4.2	(X)	(X)
Rental vacancy rate	12.1	+/-6.0	(X)	(X)
UNITS IN STRUCTURE				
Total housing units	3,863	+/-146	3,863	(X)
1-unit, detached	2,917	+/-197	75.5%	+/-4.2
1-unit, attached	104	+/-52	2.7%	+/-1.3
2 units	242	+/-89	6.3%	+/-2.3
3 or 4 units	132	+/-83	3.4%	+/-2.1
5 to 9 units	119	+/-80	3.1%	+/-2.1
10 to 19 units	96	+/-63	2.5%	+/-1.6
20 or more units	229	+/-107	5.9%	+/-2.8
Mobile home	24	+/-24	0.6%	+/-0.6
Boat, RV, van, etc.	0	+/-15	0.0%	+/-0.6
YEAR STRUCTURE BUILT				
Total housing units	3,863	+/-146	3,863	(X)
Built 2010 or later	0	+/-15	0.0%	+/-0.6
Built 2000 to 2009	150	+/-89	3.9%	+/-2.3
Built 1990 to 1999	220	+/-97	5.7%	+/-2.5
Built 1980 to 1989	289	+/-96	7.5%	+/-2.5
Built 1970 to 1979	630	+/-176	16.3%	+/-4.7
Built 1960 to 1969	293	+/-86	7.6%	+/-2.2
Built 1950 to 1959	399	+/-112	10.3%	+/-2.8
Built 1940 to 1949	327	+/-107	8.5%	+/-2.8
Built 1939 or earlier	1,555	+/-201	40.3%	+/-4.8
ROOMS				
Total housing units	3,863	+/-146	3,863	(X)
1 room	140	+/-100	3.6%	+/-2.5
2 rooms	77	+/-61	2.0%	+/-1.6
3 rooms	191	+/-84	4.9%	+/-2.2
4 rooms	517	+/-154	13.4%	+/-4.0
5 rooms	744	+/-161	19.3%	+/-4.1
6 rooms	1,088	+/-142	28.2%	+/-3.7
7 rooms	444	+/-117	11.5%	+/-3.0
8 rooms	388	+/-114	10.0%	+/-2.9
9 rooms or more	274	+/-114	7.1%	+/-2.9
Median rooms	5.7	+/-0.2	(X)	(X)
BEDROOMS				
Total housing units	3,863	+/-146	3,863	(X)
No bedroom	171	+/-109	4.4%	+/-2.8
1 bedroom	304	+/-100	7.9%	+/-2.6
2 bedrooms	1,490	+/-202	38.6%	+/-5.0
3 bedrooms	1,394	+/-193	36.1%	+/-5.0
4 bedrooms	408	+/-126	10.6%	+/-3.3
5 or more bedrooms	96	+/-69	2.5%	+/-1.8
HOUSING TENURE				
Occupied housing units	3,161	+/-142	3,161	(X)
Owner-occupied	1,847	+/-142	58.4%	+/-4.3
Renter-occupied	1,314	+/-161	41.6%	+/-4.3

Source: U.S. Census Bureau.gov

Housing Market in Fort Scott, KS

\$69K

Median Listing Price

\$45

Price per Square Foot

\$83K

Median Closing Price

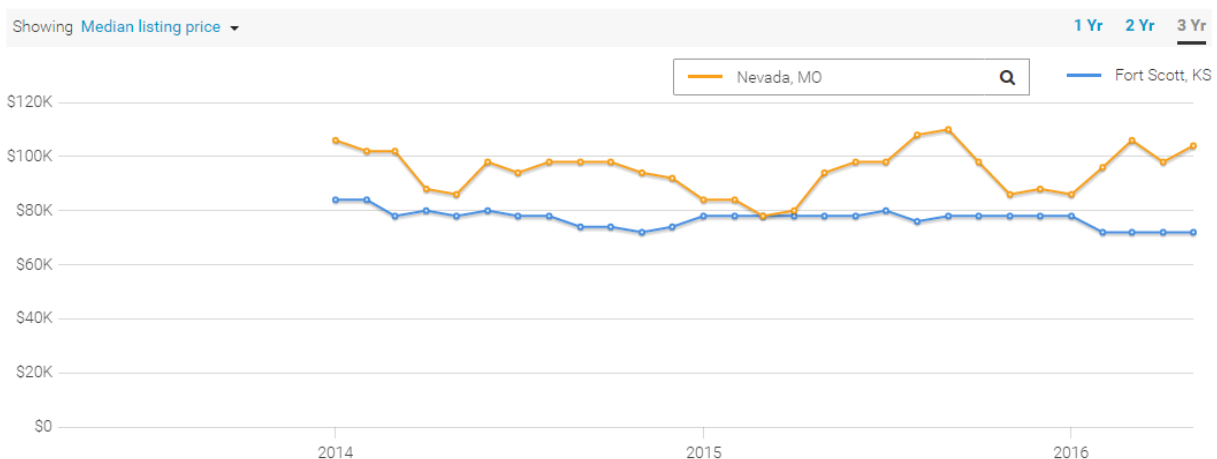
172 Homes for Sale

1 Homes for Rent

Source: Realtor.com

Market Trends

Real Estate Market Trends in Fort Scott, KS



Year	Number of Permits Issued		Total Valuation	
	Residential	Non-Residential	Residential	Non-Residential
2012	N/A	N/A	N/A	N/A
2013	1845	124	11,990,909	6,959,258
2014	115	22	869,888	6,706,478
2015	177	3	510,873	839,000
2016				

Source: Realtor.com

May also want to add some pictures of various housing throughout report

Chapter Four: Economic Development

4.1 MISSION

To enable quality business retention, expansion and recruitment in the Fort Scott area by coordination of the community assets.

Our goal is to facilitate business retention and the growth of employment and wage levels. We accomplish this by working with current employers as well as the recruitment of businesses that improve the quality of life for the citizens of Fort Scott.

4.2 VISION

Fort Scott seeks to be a community that has a well-rounded balance of commercial, service, tourism and industrial employers to give citizens varied and increased opportunities to work and live in Fort Scott. Fort Scott further strives to provide to employers a high quality, educated, labor force capable of taking businesses to a higher level of production or service.

There are some principles that will guide the community to this vision, including the following:

Integrated Approach. Local governments, businesses, educational institutions and the community must work together to create a vibrant economy, through a long-term strategy that: encourages local businesses serves the needs of citizens, workers and businesses promotes stable employment and good incomes.

Local Focus. Economic development efforts should give first priority to supporting existing businesses and entrepreneurs as the best source of local job growth.

Poverty Reduction. Economic development efforts should be targeted to reducing poverty, by promoting jobs that match the skills of citizens, and by improving the skills of low-income citizens.

Long-Term Investment. Economic development programs paid for with public dollars should be evaluated on their long-term benefits and impacts on the entire community, not on short-term job or income increases.

Public Investment. The City's economic development efforts should help provide citizens with lifelong skills and learning opportunities by promoting investment in public schools and the Community College.

4.3 BACKGROUND

The three principal local economic development agencies are:

- I. The City of Fort Scott's Office of Economic Development, which coordinates and oversees economic development efforts (except as noted below) and serves as the clearinghouse for much of the data on land, labor, incentive programs, community resources and so forth that prospective businesses need when making locational decisions.
- II. The Fort Scott Chamber of Commerce, which promotes and supports business, educational, cultural and economic growth and development in the community. The Chamber also serves as the public relations arm for the community, providing support and guidance for existing businesses. Both the City and the Chamber recognize the need for close coordination and communication regarding their ongoing economic development efforts.
- III. BEDCO, the Bourbon County Economic Development Council Inc., has as its main function the operation and enhancement of the Fort Scott Industrial Park. It's Board, comprised of businesses, city and county government leaders, and provides loans for new and expanding businesses.

The Fort Scott Industrial Park, located at the southeast corner of the City, is a successful employment center. Major tenants include VMC, Timken, Mid-Continental Restoration, Tri-Valley Developmental Services, Firstsource, Key Apparel, Labconco, and Niece Products of Kansas.

The park encompasses over 130 acres. It is four miles from the Fort Scott Municipal Airport and is located alongside 4-lane U.S. Highway 69. All utilities are provided to the park, with water and sewer service from the City and solid waste disposal from private haulers. Natural gas is from Kansas Gas Service via a four-inch high-pressure line, and electricity from Westar with 12 KV, 3-phase service. Telephone and fiber optics are also in place from AT&T and Suddenlink.

While engaged less in economic development than the three agencies noted above, Fort Scott Community College has joint ventures with local businesses and industries for industrial training and supervision management, with on-the-job training programs. Those training programs are customized to meet the specific needs of a particular industry.

Among the incentives which are available to existing or new businesses are the following:

Local Incentives

- Downtown Building Improvement Grant
- New Downtown Business Grant
- Neighborhood Revitalization Program (NRP)
 - *Residential Rebates*
 - *Commercial Rebates*
 - *Historic Rebates*
- Revolving Loan Fund
- Downtown Paint Grant
- BEDCO Economic Development Assistance

Regional Incentives

- Small Business Development
- Southeast Kansas Regional Planning Commission
- Southeast Kansas Prosperity Foundation
- USDA Rural Energy for America Program (REAP)

State Incentives

- Brownfields
- Industrial Revenue Bonds
- STAR bonds
- Historical Tax Credits
- Heritage Trust Fund
- CDBG Downtown Commercial Rehabilitation Grant
- Historic Preservation Partners (HPP)

Major Employers in Fort Scott

Company	Employees (*2016)
Peerless Products, Inc.	420
Ward Kraft Inc.	369
Mercy Hospital Fort Scott	345
USD 234 School District	334
Firstsource Solutions USA, LLC	280
Walmart	225
Timken	216
VMC	132
Extrusions, Inc.	150

4.4 GOALS & STRATEGIES

Goals represent overall vision and desired outcomes. They describe the kind of community we hope to develop in the future. The following goals are offered in an attempt to implement the overall vision for economic development and to focus community resources on identified economic development issues and opportunities. The goals also provide the basis and direction for action.

Economic growth should not be a goal for its own sake, but should reflect the desires of the community as a whole, to better provide for the common good. For instance, population growth, coupled with more employment opportunities, will result in an expanded tax base. In addition, targeted growth can result in raised incomes, increasing the standard of living. Growth can also result in a more diversified economy, minimizing the negative effects of cyclical economic trends. It is important that a dedicated, stable source of funding exist for economic development purposes. Without funding for economic development initiatives, without the ability to actively recruit businesses to Fort Scott, and without the means to extend the infrastructure necessary to accommodate new business growth, the community is vulnerable to economic stagnation and decline.

In order to grow, the City's Economic Development Office shall maintain productive coordination between the Chamber of Commerce, Bourbon County Economic Development Council Inc., Bourbon County and the Kansas Department of Commerce to promote economic development goals of the community. As well as serve as an active participant on the Visioning Committee.

The City in recent years has taken significant steps towards enabling economic development in the community. Most notable is the upgrading of public infrastructure. The public's investment in this infrastructure, while costly, is vital to any effort to grow the community's economy whether by expansion of existing businesses or the attraction of new businesses to Fort Scott.

The economic development strategies for Fort Scott set forth the process by which goals can be accomplished. The following statement of goals and actions is based upon an evaluation of local economy strengths, weaknesses, and opportunities, and the development assets and actions most conducive to job creation and achieving economic prosperity for all citizens. Given competitive environment and resource constraints, the goals have been classified as short term (one to two years) and long term (three to five years).

SHORT TERM GOAL: Retain existing businesses and support their expansion.

Existing businesses and industries are the foundation of our economy and are the source of the greatest percentage of job growth in the community. Any economic development strategy must recognize the importance of these businesses within the community and target programs and resources aimed toward enhancing and protecting the well-being of these employment generators.

Develop the means to identify when a local company may be considering relocating or closing, and provide services to address the firm's business needs and keep it in Fort Scott.

- In cooperation with the Kansas Department of Commerce and Fort Scott Area Chamber of Commerce, conduct a business retention and expansion survey addressing local business needs, including: business climate (advantages and disadvantages of doing business in Fort Scott); labor and training needs, financing needs, regulatory issues, barriers to growth, and satisfaction with public services and facilities. This should be done every two years.
- Analyze responses and identify businesses at-risk of closing or relocating and those with opportunities for expansion.
- Update businesses on efforts the City is making to improve the business climate.

Build local capacity for business retention and expansion services.

- Organize periodic meetings of local businesses with regional, federal, state and private economic development organizations that aid with business retention.
- Arrange for training for local economic development agencies on effective business retention strategies such as survey evaluation, negotiation skills and financing.

Enhance business expansion opportunities through land-use plans and zoning regulations that designate ample land for business growth and protect the quality of new commercial investments.

- Aid companies planning to expand in finding suitable land.
- With consultation from BEDCO, designate an appropriate amount of land for commercial and industrial use in the Comprehensive Plan.

- Ensure that the City's zoning and related regulations promote good site design and protect businesses and commercial development from inappropriate development on neighboring properties.
- Provide appropriate incentives to developers of industrial properties.
- Maintain an on-line database of vacant commercial and industrial properties.

Expand and refine business retention incentives, including property tax exemptions and programs for technical assistance, loan guarantees, job training and direct financial incentives to stay and grow in Fort Scott.

- Amend the Neighborhood Revitalization Program as necessary to provide the greatest property tax rebates in planned, strategic locations in downtown and other priority locations.
- Provide educational opportunities for local businesses about Federal Small Business Administration Programs, including business expansion loan guarantees for new construction, financing, and operating capital.
- Consider the use of Industrial Development Bonds for acquisition, construction and renovation of major employment facilities.
- Establish an incentive fund program designed to provide grants and loans for qualified businesses.

Create new jobs by assisting expansion of local businesses.

- Increase employment base with emphasis on jobs which pay wages adequate to sustain a household.
- Broaden and diversify Fort Scott's economic base.
- Secure state and federal resources to further economic development goals.

SHORT TERM GOAL: Maintain Downtown Fort Scott as viable retails and office center and expand residential development.

The historic downtown area has potential for further redevelopment as a primary housing, entertainment, cultural, civic and retail center. Its character should be maintained as new development and redevelopment occurs.

Develop a master plan for the downtown area.

- A master plan can enhance the sense of place that already exists downtown and help the downtown hold its place as a focal point of the community.
- A master plan should carefully examine the potential for fuller integration of the Fort Scott National Historic Site with the downtown.
- Landscaping and preservation of unique architectural features that distinguish the downtown from other areas can be part of a master plan.
- Parking needs should be addressed in ways consistent with maintaining the downtown character.

Develop a housing market through rehabilitation of vacant upper floors, renewal of neighborhoods adjacent to downtown, and development of mixed-use neighborhoods.

- Implement a program to assist commercial property owners in adapting upper floors as residential and/or office spaces.

Preserve historic properties and unique 19th century architecture.

- Identify historic buildings that may be eligible for state and federal historic preservation tax credits and encourage their restoration.
- Adopt design standards for the renovation of existing buildings and construction of new buildings. These standards would help ensure that the present character of the downtown is preserved.
- Provide loan and grant funding to support uses such as museums and art galleries to locate in downtown Fort Scott.
- Identify and acquire specific parcels at strategic locations for the development of public parks and other public space within the downtown area.

- Encourage civic organizations and philanthropic organizations to contribute public art to be located in and around downtown Fort Scott.

SHORT TERM GOAL: Enhance the quality of availability of the local workforce to meet the employment needs of a variety of businesses.

Helping local businesses meet their workforce needs is a critically important business retention and expansion goal. A well-trained workforce, combined with effective training programs, will allow Fort Scott to compete favorably with other communities.

Work with Fort Scott Community College, the Kansas Department of Commerce, Kansas Works and other entities to develop cooperative programs with local employers to provide flexible vocational/technical training opportunities to meet the changing needs of area businesses.

- Support area vocational training institutions in the provision of expanded job training programs in critical local job categories, including manufacturing/distribution, information and communication, health care and computer technologies.
- Work with Fort Scott High School career path planning to identify opportunities in Fort Scott, including tours of local industries.

Increase the number of high school graduates and community college students who live and work in Fort Scott.

- Facilitate communication of employment opportunities of local firms to graduating students, e.g., conduct local job fairs and publish informational brochures about local companies looking to hire new graduates.
- Develop partnerships with area employment agencies, area educational institutions, and local businesses to determine and address skill training needs for new, unemployed and under- employed workers.

LONG TERM GOAL: Attract new industries that complement Fort Scott's economy and utilize its labor force.

The City should identify industries that prosper in this region because of geographic, market and/or labor force characteristics. The City should target industries that are most likely to benefit from Fort Scott's labor force, geography and market characteristics.

Recruit targeted key industries.

- Conduct a market analysis to identify strengths, weaknesses, and opportunities for targeted industry growth.
- Conduct regional and national marketing and recruiting campaign to induce targeted industries to locate in the region.
- Work with the Kansas Department of Commerce to utilize state economic development resources.
- Maintain current economic and demographic data, including available industrial buildings and sites.
- Maintain contact with site-selectors/consultants which advise employers on business location decisions.

Develop and fund competitive financial incentive programs and inducements for targeted businesses, including:

- Property discounts.
- Loan guarantees for new construction, equipment and land.
- Relocation costs.
- Street and other infrastructure construction.
- Industrial revenue bonds.
- Property tax incentives.

Create new jobs by recruiting new business and industry.

- Increase employment base with emphasis on jobs which pay wages adequate to sustain a household.
- Broaden and diversify the City's economic base.
- Identify regional, state and federal resources to further economic development goals.

LONG TERM GOAL: Increase the supply of development-ready industrial properties.

"Development-ready" means completion of sufficient pre-development work (ownership control, zoning, platting, and extension of utility service and other major infrastructure) so that property can be marketed to potential employers. This allows a prospective business to construct a new building and begin operation of its new facility within as short a period of time as possible following its decision to locate or expand in Fort Scott. Typically, this means that the site must be in "shovel ready" condition so that the builder can simply submit plans for a building permit without waiting for the property to be rezoned, or for streets, utilities or other infrastructure to be extended to the site.

Work in close cooperation with BEDCO to expand the current industrial park and/or establish a new industrial park in order to develop properties matched to the needs of targeted industries.

- Conduct a targeted business analysis to identify specific industries for recruitment to Fort Scott.
- Identify the location requirements of each target industry and match specific properties in Fort Scott to the needs of each targeted industry.
- Identify whether additional public infrastructure in the Industrial Park would promote greater utilization of the park.

Provide street and utility infrastructure to support targeted industrial and commercial growth in strategically located business sites.

- Identify key properties in the City for each type of targeted business.
- Utilize economic development funds to acquire options on key properties to hold for future industrial development.

Provide zoning regulations, land-use plans, and permitting processes that protect and promote quality business development.

- Ensure that the future land use map allocates sufficient land to accommodate projected needs for industrial-zoned land for the next 20 years.
- Develop and adopt Capital Improvement Plans and budgets to install necessary infrastructure improvements in areas planned for future employment growth.

LONG TERM GOAL: Create incubators for new manufacturing businesses in the City's Industrial Park and retail businesses for the Downtown.

LONG TERM GOAL: Promote entrepreneurship and increase the number of jobs created through the new business start-ups.

New business creation is another primary source of jobs and economic growth. The City, in partnership with the private sector, can help to provide a strong foundation for the success of new businesses.

Organize creative financing programs and improve entrepreneurs' access to risk capital.

- Utilize, and coordinate economic development efforts with Network Kansas, the Small Business Development Center, the USDA and the USEDA.

Strengthen local small business development organizations' capacity to assist the creation of new businesses.

- Have a dedicated source of funding for economic development initiatives. The City should consider a sales tax dedicated to assisting the expansion of existing industries, the attraction of new industries, and the revitalization of downtown Fort Scott.
- Create frequent networking opportunities among local small business assistance organizations, including Network Kansas, the Kansas Department of Commerce, SBDC, the Fort Scott Chamber of Commerce, the Bourbon County Economic Development Corporation, and the Center for Innovation and Business Development at Pittsburg State University.

Assist local firms with permitting, licensing and environmental regulations.

- Ensure there are adequate resources for the City's Economic Development Office to guide businesses through local, state and federal permitting processes.

Chapter Five: Recreation and Natural & Historical Resources

5.1 INTRODUCTION

Quality parks and recreational opportunities serve the community in many ways. On an individual basis, they provide for improvements to our physical and mental health and social well-being. Parks and recreation facilities and programs are central to a community's pride in itself, help build a sense of community, serve citizens of all ages, give choice to citizens for leisure activities, enhance the health of citizens, explore the nearby natural spaces, support the environment, and promote tourism and economic development.

The City owns a number of parks providing recreational opportunities. Included in the parks are soccer, baseball and softball fields, Skate Park, tennis courts, a basketball court, golf course, bike trails and various pieces of playground equipment. Parks are located throughout the City enabling green space for enjoyment and fitness. There is a high level of citizen satisfaction with the City's park and recreation programs and facilities.

5.2 VISION

Citizens desire improved quality of life in recreational amenities giving opportunity for better and more healthy lifestyles and relationships, fun and enjoyment for all ages, as well as enabling further community development, while also preserving and enhancing natural resources for future citizens of Fort Scott.

5.3 BACKGROUND

When asked to rate their satisfaction with parks and recreation facilities and programs, the survey results was as follows:

		Very Satisfied	Satisfied	Neutral	Dissatisfied	Very Dissatisfied	No Opinion
A.	Maintenance of City parks	19%	51%	15%	4%	1%	10%
B.	The number of City parks	18%	48%	14%	6%	3%	11%
C.	Walking and biking trails in the City	8%	33%	27%	14%	4%	15%
D.	City swimming pool	8%	25%	29%	16%	8%	14%
E.	Tennis courts	5%	25%	35%	9%	3%	22%

F.	Number of soccer fields	7%	32%	34%	3%	1%	23%
G.	Number of softball fields	8%	42%	27%	3%	1%	19%
H.	The City's children athletic	11%	39%	26%	4%	2%	17%
I.	The City's adult athletic programs	9%	34%	31%	5%	2%	19%
J.	Other City recreation	6%	34%	33%	7%	2%	18%
K.	Arts and cultural programs	7%	28%	30%	13%	2%	19%
L.	City community centers	8%	38%	27%	10%	2%	16%

The majority of the respondents were very satisfied with the maintenance and the numbers of city parks but were less satisfied with other programs and facilities. Sidewalks and recreational trails are areas of concern to the respondents, which is typically found around the country as emphasis has been placed on walking for one's health. Satisfaction with many of the recreational options and program opportunities was less clear, with a large percentage of respondents marking neutral or no opinion. More persons were satisfied than dissatisfied with the tennis courts, and the number of soccer and softball fields.

However, the majority of survey respondents did feel that arts and cultural programs and community center are satisfactory.

5.4 SURVEY COMMENTS

The survey solicited citizen comments on the present condition of the City, as well as predictions, concerns, and hopes for the future. A sampling of the recreation and natural/historical resources related comments includes the following:

- Recreational Facilities should include more than walking trails and picnic areas. To help promote a more active lifestyle, things like ball fields, soccer fields, and tennis courts are needed. We have a wonderful walking trail at the community college and a good track at the high school.
- Fort Scott desperately needs places to keep our teenager home and off the highways on weekends and during summertime. There are lots of teen parties going on that have drugs and alcohol.
- Gunn Park is one of our greatest assets and should be utilized more for community events.

- We need to give children things to do such as skating, movies, bowling and we need to help keep them here after high school.
- I take my kids out of town to bowl, mini-golf and to Pittsburg to swim. These things should and could be done here
- As we get older there isn't a lot for us to do for physical activity.

5.5 PARKS & RECREATION DETAILS

Gunn Park

This 155-acre park is the largest in Fort Scott. Located at the end of Park Avenue. The Marmaton River winds through the park on the west end adding both a visual treasure, as well as opportunities to fish. Additional fishing choices include two lakes within the park, a small one near to the entrance and a larger one closer to the river. An eighteen-hole disc golf course is available at the park. Camping sites for tents or RVs are available. Seven shelter houses, picnic areas, and playground equipment enable this park to be used throughout the year, especially for family reunions and similar events. A seven mile off road bike trail around the park is available. Currently in the makings is a small and large breed dog park. Gunn Park is also home to various events, tournaments, activities, food, games and music throughout the year. Due to an abandoned railroad corridor nearby, an opportunity exists to develop a trail connection from Gunn Park to the Community College to riverfront property.

Fisher Park

Located on Main Street, serves the community with both green space and the Buck Run Community Center. Amenities in this park of 17 acres include two lighted baseball and softball fields, picnic areas and a playground. The community aquatic center is also in this centrally-located park along with a wading pool and waterslides. Fort Scott swim teams practice and participates in meets held at the aquatic center. Buck Run Community center has a fitness center, gymnasium, racquetball court and an inside basketball court. Plus they also offer a variety of classes throughout the year.

Near to the Community College is the Lincoln School Walking Park. The City and Community College have worked jointly on a number of recreation projects, adding amenities to the community and the College. The existing trail does have a lot of use by citizens and is an amenity of which the community is proud. There are also picnic areas and additional fishing opportunities with the lakes. One of these lakes serves a dual purpose as a storm water filtering system for the Community College.

This allows an educational opportunity for students and the community while enhancing watershed runoff. This lake could serve as a model for industrial or large retail areas on how best to incorporate such a natural recreational feature while protecting the watersheds.

A large recreational area hosting a variety of ball fields is also found on the Fort Scott Community College grounds. This area houses the Kiwanis Soccer Field (2), the Betty Willard Fields (2 softball) and the Ty Culler Field (baseball field) and Lions Park (college baseball field) which are all located at 2108 Horton. Also found in the area is a playground and restroom.

3rd Street Park

Located on 3rd Street between Hill and Wilson contains nearly two acres. Picnic tables, shelters, grills, outdoor basketball court, playground equipment including tot lot needs, and softball/baseball field are available in this small neighborhood park.

Ellis Park

Located at 12th and Williams is approximately 15 ½ acres and contains several baseball and softball fields, along with a soccer field and restrooms. The area also contains a soccer field (high school soccer field), picnic tables, sand volleyball court, outdoor basketball court and a walking trail. They also have plans for a future playground.

Riverfront Park

This newly revitalized area is located on the north side of Fort Scott along the Marmaton River. The park offers now a half mile biking and hiking trail located on the north side of the river along with a river loop road located on the south side of the river which also offers more hiking and biking. Future plans include a Pavilion and an overlook area of the river. The park also has a long term plan of extending the trails North and East along the Marmaton River and connecting up to the historical military bridge and South and West and connecting to Gunn Park. Potential areas for playgrounds

LaRoche Baseball Complex

Located south of Fort Scott in the Industrial Park. The Dave Regan Stadium was finished in the spring of 2015 and has a seating capacity for 1,200 fans. This state of the art stadium is the host to the Fort Scott Tigers Baseball team as well as baseball tournaments throughout the year. The stadium has home locker rooms with indoor batting cages as well as outdoor batting cages.

Woodland Hills Golf Course

Located south of Fort Scott on Horton Street is a city owned public golf course. The Golf Course offers 18 holes with a new club house finished in the spring of 2016. The course offers annual memberships along with per play green fees. On the premises is 2 tennis courts that is open to the public and is used today as one of the locations for high school sponsored tournaments. The original golf course was established in 1919 and is considered one of the oldest golf courses in Kansas. The course hosts several tournaments throughout the year.

James B Tedesco Memorial Skate Park

Originally constructed in 2012, the James B. Tedesco Memorial skate park is a state of the art, poured in place concrete skate park. The park is centrally located at 4th and Scott Street, one block north of the Fisher park complex, ideally located near Buck Run Community Center and our brand new swimming pool complex. The park is a perfect combination of street, flow and traditional skate park elements, featuring a snake run with bowl cutouts, a brick stamped china bank, hipped quarter pipes, hubbas, rails, gaps and much more.

The park is public use, and is well suited for use by skateboarders, roller blades, scooters and more. Helmets are not required but suggested and benches and trashcans are provided for anyone who would like to enjoy watching the skaters perform.

The only park of its kind in the surrounding area, the skate park attracts visitors and skaters from all over South East Kansas and Western Missouri. We have even had the pleasure of hosting several professional skate teams, who drop in from time to time to enjoy the park.

Nelson Park

Located on the corner of Grant Street and Elm Street is a neighborhood park that provides a playground, shelter house and a walking trail.

Fort Scott Lake

One of the favorite recreational areas for citizens is Fort Scott Lake, owned by the City and located about two miles south and three miles west from the present city limits. The Rural area provides a large green wooded area with wildlife indigenous to the area. The total acreage is 670 including the lake itself, which is approximately 352 acres. The lake is stocked every year with a variety of fish including channel cat, walleye, bass and crappie. The lake is also available for boating, swimming and water skiing. In addition to boat ramps, there are campsites and picnic shelters.

The lake also serves as a reservoir for both the City and rural water systems. Just to the north of Fort Scott Lake is Rock Creek which much smaller than Fort Scott Lake still offers many of the amenities. Around both lakes have many acres of walk-in hunting.

Recreation

Recreation is facilitated in Fort Scott by the Fort Scott Recreation Commission (FSRC). Athletics sponsored by the FSRC includes basketball, baseball, softball, aquatics lessons, adult sports, flag football, soccer, volleyball, tennis, and gymnastics. Other activities provided include dance, crafts, cooking, theatre, day camps, and health and fitness programs. Many activities take place at the Buck Run Community Center.

5.6 NATURAL & HISTORICAL RESOURCES

The City has grown significantly since it was established in 1842, yet still retains a small character. Older neighborhoods, such as those close to downtown, with tree-lined streets and Victorian architecture, reflect that character. Other factors that enhance Fort Scott's attractiveness are the Bourbon County topography and watershed drainages.

Natural Features

Planning for the future should always be mindful of natural and historic resources of local and regional significance.

Watersheds may offer an opportunity for Fort Scott to create a continuous ribbon of open space that protects important plant species, provides wildlife corridors, prevents erosion of soils from development of steep slopes and minimizes flood hazards. In addition, combining greenways with a comprehensive sidewalk and bikeway system can also provide pedestrian movement for recreation as well as alternative transportation modes to cultural, commercial, and public facilities such as parks. In areas not experiencing development, excellent opportunities exist for protection of the significant natural resources that are present.

Historic Resources

Identifying important historic sites begins with the Fort Scott National Historic Site, central to the community history and located close to the central business district. The structure of the fort as well as the architectural style influences the community to this day. Included in the sites relative to the fort would be the U.S. National Cemetery Number One designated as one of 12 national cemeteries in 1862. One of the three Block Houses, Fort Henning was preserved, though moved to its current location near downtown in 1924. Fort Scott Memorial Hall, located at 3rd

and National, was built in 1925 and has been a center of cultural, music, and theatre events for many years. Liberty Theatre, recently renovated was built in the late 1800s and showcases two large murals. The Old Congregational Church, built in 1873, is the only remaining single steeple church in Fort Scott and is owned by the Historic Preservation Association. There are also several homes of historical significance built in the mid to late 1800s located in the 500 block of South Main and Judson. In addition, many of the building in the central business district contribute to the historical stock in Fort Scott. Land subject to flooding and designated as floodplain on the FIRM (Flood Insurance Rate map) should be protected. If development is proposed, ensuring the development should continue to be monitored for its impact to drainage systems, whether natural or man-made. Floodplains are immediately adjacent to Fort Scott on the west.

5.7 GOALS & STRATEGIES

Goals represent overall vision and desired outcomes. They describe the kind of community Fort Scott leaders hope to offer to citizens to meet their expectations and needs for healthy living. The following goals address recreational amenities and programs, and the preservation of natural and historic resources.

- Provide high-quality, varied and equitably distributed parks, recreations facilities and trails.
- Meet the need for more or better park amenities, programs, and recreations options such as in the Community Center.
- Use opportunities to combine stormwater needs with regional parks and trails.
- Achieve balance in facility and program offerings, including: indoors and outdoors, all age segments, passive and active, and natural conditions and developed.
- Protect open space, historically significant resources and natural resources for future conditions.
- Seek out grants or program funding for recreation facilities.

GOAL: Provide high-quality, varied and equitably distributed parks, recreational facilities and trails.

Create plans for and enable good bicycle and pedestrian circulation between neighborhoods and nearby parks, schools, and public Amenities and provide a continuous network though the use of Sidewalks, trails,

bicycle lanes and paths.

- Review inventory to see what sidewalks, paths, and trails exist that are in good condition.
- Consider strategic additions to make through connections where gaps may occur, particularly so as to public spaces such as parks or schools
- Coordinate the strategic additions with the City's Capital Improvements Program (CIP)
- Consider adding to the CIP a pedestrian and bike path to Fort Scott Lake
- Create a plan to connect pedestrian and bicycle paths within Gunn Park.
- Connect Gunn Park and the Community College, enhancing all the trails and creating variation for those interested in outdoor fitness.
- Consider construction of bike paths along floodplains, Interceptor sewer easements, highways and other land area where development cannot occur.
- Start connecting pocket parks to other parks through sidewalks or trails.
- Consider asphalt sidewalks as a temporary measure in developing areas or ditch roadways until such time as curb and gutter is installed.

GOAL: Provide parks to all areas of Fort Scott and seek amenities to be Available within an appropriate scale.

- Evaluate locations of existing parks and subdivision recreational areas and create an inventory of playground, shelters, and other amenities
- Seek appropriate additions of parkland through grants and the Capital Improvement Program (CIP)
- Continue to coordinate with USD 234 of Fort Scott and the Community College for additional improvements to current land that can be utilized jointly for appropriate development of ball fields, courts, and playground facilities enabling equitably located assets around the community.

- Consider newer amenities such as additional disc golf, and other recreational needs identified by the young people in Fort Scott.
- Ensure good subdivision design providing appropriate parks and open space.
- In the approval of new development, seek land dedications to achieve a good distribution of parks around the community in new developments.
- Zoning and subdivisions regulations should provide incentives for developers who dedicate land to the public that can be tied into existing or planned city parks, pathways, bike paths, and so on.

GOAL: Meet the need for more, or better, park amenities, programs and creational options.

- Governing Body on park amenities, quality of amenities and additions to parks, and other recreational facilities.
- Consider developing programming for assets at Lake Fort Scott such as recreational lessons or beginning boating, sailing, skiing or learn to fish programs.
- Consider bringing together persons providing various recreation programs to see what other programs are needed and prepare plans for getting them started.
- Consider preparing a recreational plan for growth in sports programs, recreation programs, and facilities with partners in Fort Scott.

GOAL: Use opportunities to combine storm water needs with regional parks and trails.

- Consider using drainage ways for areas of interest through creative design allowing for trails, water features and natural amenities
- Review future land use map for areas with flooding or water ways to locate possible area for preservation.
- Review park dedications and storm water regulations to create flexibility to meet needs for both
- Seek out opportunities with new developments using tried and true methods demonstrated at the Community College Lake for filtering storm water so as to create an amenity from a water storage area.

GOAL: Achieve balance in facility and program offerings. Including: Indoors and outdoors, all age segments passive and active, and natural conditions and developed.

- Consider reviewing program offerings to seek some balance with indoor/outdoor programs and sports; skill building in all recreational areas; review offerings related to age and gender; ensure both active and passive recreation is provided; and provide spaces with park amenities as well as spaces that are preserved in their more natural condition.
- Identify organizations that may be involved in recreational programs and develop quarterly meetings with them to discuss activity offerings for widest range and benefit. Examples of organizations often offering programs are arts council, library, senior center, the school district, and churches.

LONG TERM GOAL: Protect open space, historically significant resource and natural resources for future generations.

- Annually review the Comprehensive Plan and Future Land Use Map for park, greenway belt opportunities and open space needs.
- Consider areas having significant natural features for preservation.
- Fully utilize new zoning and subdivision regulations for ways to better protect open space and historic structures or neighborhoods.
- Utilize conservation subdivision design for new housing developments and industrial/commercial development in watershed protection areas.
- Support development incentives and explore the use of conservation easements and conservation overlay districts where appropriate.
- Identify and preserve historic sites or areas.
- Determine if there are areas that are presently underserved and prepare plans for those areas.

GOAL: Seek out grants or program funding for recreation facilities

- Review Kansas Wildlife & Parks funding for trail funding and other needed facilities.
- Examine the possibility for transportation funding for conversion

of abandoned railroad rights of ways to trails or other bicycle/trail funding adjacent to arterials or collectors.

- Review special parks funding for meeting needs as developed in the Plan.

Chapter Six: Infrastructure and Transportation

6.1 INTRODUCTION

The quality and condition of public infrastructure and transportation systems affect all communities and are central to the development or redevelopment of neighborhoods, regardless of the particular land use of a neighborhood. Meeting the needs such as water, sanitary sewer and transporting goods and people within the community are basic functions of any city and are critical to maintaining an adequate quality of life for citizens.

Fulfilling those needs is equally important in efforts to secure economic development.

6.2 VISION

Fort Scott will be proactive in the provision of utility and transportation infrastructure at a level that will support the desired rate of growth of the community. The City will identify the best, most cost-effective methods of addressing the current shortcomings in its aging street network in order to produce safe, well-maintained streets and sidewalks.

6.3 EXISTING UTILITIES, INFRASTRUCTURE AND TRANSPORTATION SYSTEMS

The City of Fort Scott has studied major infrastructure over the years through a variety of master plans and specific engineering reviews. These studies provide for management and growth of the existing transportation systems, water and wastewater management.

Water

A sound water system is crucial to any community and its ability to grow. Water supply, storage and distribution, including water flow, must be considered not only for meeting the needs of citizens on a daily basis, but also for firefighting abilities. The four water sources for the system for Fort Scott are the Marmaton River, Rock Creek Lake, Cedar Creek Lake, and Fort Scott Lake. Marmaton River is the primary source and provides 75% to 100% of the water needs for the community. Rock Creek can contribute 5% to 22% and with Fort Scott Lake can provide up to 23% of the needs depending upon the demand. As the primary water source, the Marmaton River is critical to the community, but it is very stable in terms of water

source. The watershed, which begins in Eastern Allen County and flows into Bourbon County west of Fort Scott, is approximately 320 square miles in area. A dam ponds the river water which is then pumped to the treatment plant through a force main.

The Water Plant in Fort Scott is located in the southwest area of the community near Gunn Park. The plan was originally constructed in the 1920's and has been upgraded several times over the years beginning in 1934, followed by improvements in 1979 and 2001. A major improvement project was completed in 2006 to upgrade the Water Treatment Facility and to add water storage. Professional Engineering Consultants, P.A. was the consulting firm on the project which was nominated for the 2006 Public Improvement Award in Kansas. The project cost was \$5,790,000 and was financed through State Revolving Loan Funds.

The plant was upgraded in 2006 to bring it into compliance with Kansas Department of Health & Environment standards and anticipated environmental rules. Designers and leaders in Fort Scott selected ozone disinfection as one of the primary means of providing better tasting water and a resolution to the regulatory issues identified.



A City's water supply must also provide the quantity needed to adequately fight fires. Average daily demand should be supplemented by at least enough water to fight a four-hour fire. Included in the supply calculations is water stored in the water towers. As part of the 2006 upgrade to the Water Plant, additional water storage was also constructed by the addition of an elevated tower. The elevated tower provided 750,000 gallons of water supply, particularly helpful for fire flow.

Other benefits of water storage are meeting peak hourly demand fluctuations and emergency supply due to interruption in source. Other water storage is provided through a 250,000 gallon elevated tank located on the east side of Fort Scott and a 500,000 gallon standpipe located south of Fort Scott.

The City has also studied water disinfection for its current and future needs. The distribution study conducted by P.E.C. in 1998 projects the growth of the community to 2020, anticipating a population of 10,687. The study was originally necessary as the system was not performing as needed with water loss identified, tower capability shortfalls noted, causing low water pressure throughout the City. The water tower mentioned above also helped to address these issues, but enlargement of lines was also reported to be necessary. The study also addressed water

rights available. Projected needs indicated that the water rights were sufficient to supply future needs into 2015. Several of the projects have been completed since the late 1990's, including the following: Twelve (12") inch water lines for the Middle School service area and water extension lines, 12" pipe line cross tie in the Industrial Park, and the 750,000 water tower including 24" lines and telemetry. All existing water rights were voided in 2011 and new, better rights were attained. Projects remain to be completed but are to be planned through the City's Capital Improvement Program (CIP).

Fort Scott has also studied its watershed areas for the purpose of protecting the water quality through a Watershed Restoration and Protection Strategy Program (WRAPS) in Lake Fort Scott and other nearby lakes in the Marmaton River watershed. The WRAPS study group was formed in early 2004 with a goal to create a Phase One report of goals and steps to prolong Lake Fort Scott as a water supply and full use recreational resource. Lake Fort Scott was constructed as a result of the severe droughts of the early 1950's to provide water supply in the event the Marmaton River reaches low flow conditions.

While the City owns the lake, it has sold most of the abutting land to private interests. This has resulted in construction of many homes surrounding the lake. In 2012, each residence surrounding the lake was supplied with a small grinder pump station that pumps sewer through a force main to the Lake Fort Scott lift station which then moves sewage to the City's sanitary sewer in the Industrial Park. This replaced the old holding tanks, many of which were poorly maintained and/or damaged.

Sanitary Sewer

Essential to the health of citizens in all cities is appropriate sanitary sewer treatment. Timely extension of service lines is critical to development. Such extensions are affected greatly by the topography of the area. The most economical system uses topography within drainage basins, allowing gravity to move waste. The costs are more affordable at both installation time and over time as ongoing maintenance is reduced. However, lift stations are necessary in some locations. Good planning takes into account which areas can be served with gravity and which areas cannot, and future land use classification is one way to show that this factor is understood.

The Fort Scott system is comprised of 72 miles of sanitary sewer primarily in 12 basins, with sewer ranging in diameter from 6 to 21 inches. The system outlet for all basins is the municipal Wastewater Treatment Plant on the Marmaton River, east of Highway 54 on the north end of the community. The plant, which went online in 2004, has a capacity of 5

MGD (million gallons daily) with a current load of approximately 1.7 MGD. The Plant treats water with an extended air activated sludge plant with a lagoon system for flow rates over 5,000,000 gallons per day located in the northeast part of the community.

The Public Utilities Director is working on an assess management program to efficiently identify deficiencies in the sanitary sewer collection system and then prioritize repairs and improvements through risk assessment. Work began in 2016 with Allgeier, Martin Associates to develop a GIS map and database of the sewer system.

Other Utilities

Electrical supply is provided by Westar and natural gas is supplied by Kansas Gas Service. Local telephone service is provided by AT&T, Cable TV by Suddenlink, and high speed internet by AT&T, Suddenlink, New Wave Wireless, and Craw-Kan Telephone.

Stormwater Management

Fort Scott has a Flood Mitigation Strategy and Hazard Identification Plan, adopted in 2003 to deal with flooding issues with the Marmaton River Valley. The plan is coordinated with the City, Bourbon County, and Watershed Districts 98 and 102. The plan involves a larger area than that for the Comprehensive Plan, but is still significant to Fort Scott. Regional cooperation will continue to be necessary for the citizens of the City and Bourbon County for both Marmaton River Valley and the Marais des Cygne planning area.

Flood plain management is important with the community as well. The flood plain areas are Zone A and AE. The community participates in the Flood Insurance Rate Map program which allows for property owners in Fort Scott to purchase insurance for flooding events. Fort Scott has experienced flooding damage over the years with the worst recorded flood in 1986, causing \$2.5 million in property damage.

The stormwater system in Fort Scott was mapped by GIS in 2009. The mapping determines the calculation of how much line is underground or open ditch.

Transportation

Existing Road and Highway Network



Fort Scott has good access to major transportation systems in Kansas through its connections to U.S. Highway 54 (east/west) and U.S. Highway 69 (north/south). These connections allow for both export and import of goods via truck as well as transporting persons for work, tourism, or shopping. Northbound U.S. 69 carries an average of over 3,600 vehicles daily and southbound carries 7,850. The east/west traffic on U.S. 54 is over 4,000 vehicles daily. In addition to these statewide connections, Fort Scott is 18 miles west of Interstate 49 (71), a four lane north/south corridor in Missouri. Highway connections free the interior road networks to facilitate transportation needs within the community.

Standard Street Classification

Due to the need to transport both people and goods within the community as well as to and from the community, transportation systems are an integral part of economic development and land development. Streets are classified based on a hierarchical system considering vehicular movement from one area to another, or from home to work, home to shop, goods from one location to another. This system is generally designed with three basic categories of roads:



Arterial, collector and local. The arterial streets are major roadways, designed to carry greater traffic volumes, fed by collector streets, and ideally having connections only from other streets so as to allow for fewer intersecting points. Collector streets connect local streets, the lowest classification, to arterial streets, the highest classification. Residents leaving home, in theory, drive from their driveway onto a local street, which is then connected to a collector street serving other residents from a particular area, and then enter an arterial street for through traffic to their destination area, then back to a collector/local to work, shop and access

to services.

It is desirable to protect arterials by controlling street access.

Private driveways are discouraged on major arterials and should be limited where possible, to promote safe and efficient traffic flow. Access control guidelines may need to be developed for the community as a goal of the Comprehensive Plan, if they are not provided elsewhere, particularly for arterials and possibly for collectors. In addition, street widths for all classifications of roadways should also be determined as aid to developments and decision makers. As Fort Scott grows, considerations for rural roads should also be made during transitions from roadways with ditches to roads with curb and gutter systems.

Rail Transportation

Rail transportation has been important to Fort Scott since its inception, contributing to early growth as well as commerce. Currently the Burlington, Northern and Union Pacific railroads provide service to the area. The BNSF has two mainline tracts through Fort Scott, generally paralleling U.S. 69 and averages 27 trains per day at a speed of approximately 30 mph. A safety study was conducted that included an evaluation of five highway rail grade crossings and quiet zone needs. This study is available at City Hall and identifies improvements to the crossings that could be made. There has recently been a quiet zone installed on U.S. 54 Highway.

Air Transportation

Fort Scott Municipal Airport has a lighted 4,500 foot asphalt runway 75 feet wide enabling the accommodation of various aircraft, including jet engine aircraft. The lighted runway allows for use of the airport and runways at night. The terminal building was constructed in 1984 to accommodate pilot needs, two meeting rooms, weather updates, charters, aircraft rental, and flight school. There are three T-hangars, three multi-hangars, and one row hangar located at the Airport. Among services provided to visitors are a courtesy car and fuel sales. The Master Plan for the Airport is being updated and the future goals include: strengthen and lengthen the runway to 6,000 feet in the near future.

Pedestrian and Bicycle Paths

The City has several recreational opportunities relative to walking, hiking and biking. As stated in Chapter 5 of this Plan, providing a connected series of sidewalks and paths is good for the community, and it would also provide alternative means of transportation, making it appropriate to discuss in this Chapter. One consideration should be utilizing former

railroad corridors as the backbone to a pedestrian network, such as on the west side of Fort Scott. Connections from major public facilities such as parks and schools enhance transportation needs for youth in the community as well. Furthermore, careful attention to developing sidewalk programs that serve adjacent properties as well as the community-at-large can result in enhancing the community for many years through better health and well-being, as well as being a source of community pride.

6. 4 GOALS & STRATEGIES

GOAL: Conduct an inventory of the existing streets in Fort Scott (last completed in 2007) including:

- Identification of surface material
- Rating of the condition of the material (good, fair, poor, very poor)
- Identification and rating of curb and gutter
- Identification and rating of sidewalks, including width and accessibility
- Determination of the estimated life of the improvements
 - Analyze the inventory and prioritize replacement or upgrades relative to: connectivity to other streets, hierarchy of classification (local, collector, arterial) and funding options.
 - Develop a plan to substantially improve the local roads emphasizing getting the most done with the funds available.
 - Consider widening of existing streets or adding sidewalks if the street serves as a collector or arterial.
 - Remove barriers for those with disabilities and improve mobility for those walking for health benefits, improving access for small children, including children in strollers.

GOAL: Plan for tree preservation where possible and install planting as This Chapter identifies some of the elements of the community's demographics, social institutions, and celebrated events. Citizens of Fort Scott have much to be proud of, and this chapter notes some of the commitments and contributions citizens have made to the community. The Comprehensive Plan builds on the past to create the vision for the future.

Programs to be completed annually

- Ensure maintenance plans include crack sealing, patching and street cleaning as necessary.
- Perform “triage” like decision making to establish which improvements can be made to sustain the life of the street given the funds available.
- Coordinate with utility providers for planned work in street areas to ensure replacement/repair meets City standards.
- Evaluate stormwater effects on streets for areas susceptible to deterioration due to ice, snow or ponding of water.

Review truck routes to appropriately designate streets with ability to carry such traffic:

- Review routes annually to ensure that routes are being used as intended.
- Consider alternative truck routing for street closures so it is known by local emergency personnel.
- Consider traffic calming measures where appropriate and feasible.
- Utilize road design guidelines to encourage compliance with the posted speed limit.

Develop design guidelines for streetscapes, which include requirements for street trees, landscaping, and lighting:

- Adopt land use regulations which ensure street trees and lot trees are appropriately required along new streets and abutting existing streets.
- Encourage existing areas to enhance their neighborhoods with attractive landscape improvements.

Create plans for and enable good bicycle and pedestrian circulation between neighborhoods and nearby parks, schools, and public amenities and provide a continuous network through the use of sidewalks, trails, bicycle lanes, and paths using the Ped-Net survey results:

- Review inventory to see which sidewalks, paths and trails are in good condition.

- Consider strategic additions to make through connections where gaps exist, related particularly to public spaces such as parks or schools.
- Create a plan for pedestrian and bike paths to Lake Fort Scott.
- Create a plan to connect to Gunn Park to Fort Scott Community College, with a second phase to the hospital, for both pedestrian and bicyclist use.
- Create a plan to connect Gunn Park and the downtown area with a pedestrian and/or bike path.
- On the east side of Fort Scott, consider a north/south route that connects to the pedestrian overpass over U.S. Highway 69.
- Consider bike paths along floodplain areas, over gas pipelines and other land area where development cannot occur.

Promote connectivity by striving for an interconnected network of low speed and low volume traffic in residential neighborhoods:

- Adopt land use regulations with requirements related to street design to enhance connectivity and design for calm, low speed streets.
- Adopt land use regulations which ensure connectivity for pedestrians and the provision of sidewalks and/or recreational paths.
- Review subdivision plats for connectivity and traffic calming methods, including landscape amenities that slow traffic.

Provide for GIS mapping of all utilities and appropriate master plans and updates to master plans for water, wastewater, streets, and stormwater in order to enable good capital planning and efficient expenditures of public funds.

- Water and wastewater master plans should be reviewed and updated every five years.
- The stormwater system should be inventoried and mapped to begin planning for improvements or additional stormwater needs.

- Consider a stormwater master plan to determine appropriate sizing of underground systems, planned new systems, whether underground or ditch systems, and construction or reconstruction of underground systems where needed.
- Consider stormwater detention/retention guidelines to prevent new developments from negatively impacting built systems.

Develop an appropriate Capital Improvement Plan utilizing multiple sources of funding including grants, state programs and local funds providing for both new extensions of infrastructure and replacement of older infrastructure.

Provide appropriate land use planning coordinated with infrastructure and transportation planning to encourage efficiency and attractiveness.

Encourage dedications for street networks are appropriate and transportation corridors safeguarded:

- Avoid new arterials and collectors which traverse residential neighborhoods.
- Require appropriate right-of-way dedications in developing areas.
- Preserve anticipated arterial and collector corridors through the adoption of access controls, relative to intersection spacing and driveway spacing.

Consider transportation and infrastructure impacts when making land use decisions and consider land use impacts when making transportation and infrastructure decisions:

- Review the Comprehensive Plan and Future Land Use Map at least annually for transportation related changes.
- Consider the density of proposed development related to utility extension abilities when making land use decisions.
- Encourage the location of multi-family and high utility users in areas with adequate infrastructure capacity.

Plan and design future transportation improvements to be physically and aesthetically compatible with the character of Fort Scott:

- Direct the Planning Commission to study the best means for integrating landscape and design elements into the City's land use regulations.

- Consider adding beautification requirements to all City projects.
- Seek grants through the Kansas Department of Transportation for beautification of corridors.

Chapter Seven: Downtown and Fort Scott National Historic Site

7.1 PURPOSE

Downtown Fort Scott is rich in history and promise of a progressive community. The area's history is interesting and creates appeal for development and tourism. Current attractions, commerce and future growth possibilities are impressive.

7.2 DOWNTOWN FORT SCOTT HISTORY

Fort Scott was established in 1842 as a base for the United States Army's peace-keeping efforts to assist settlers moving West into the Indian Frontier. As the country continued to expand West, Fort Scott was abandoned in 1853 while the Kansas and Nebraska territories were opened to white settlers. The area around the base, including what is now downtown Fort Scott, became a civilian community. During the Bleeding Kansas period of United States history, Fort Scott was home to several civil disturbances between free-state and pro slavery groups. Fort Scott was reactivated during the Civil War to be used as an important supply center and staging area for the Union armies who were fighting in surrounding states and the Indian Territory. Following the Civil War, Fort Scott boomed with the railroad industry. Many of the original buildings remain important to the charm, character and commerce of what Fort Scott is today.

7.3 CURRENT ATTRACTIONS

Fort Scott National Historic Site

The United States Department of Interior National Park Service preserves, protects and interprets the nationally significant historic resources of the Fort Scott National Historic Site and its relationship to the opening of the West, the permanent Indian frontier, the Mexican-American War, Bleeding Kansas, the Civil War and the expansion of railroads. Fort Scott was a key component to Union forces in American history as evidenced by the naming of the town after General Winfield Scott. Fort Scott National Historic Site includes seven acres and is comprised of numerous historical structures.

Today, visitors can explore the history of Fort Scott and the impact the military post had on the expansion West, peace-keeping efforts between the settlers and native Indians as well as the Civil War. Fort Scott is a National Park through the United States Department of the Interior and is also on the National Register of Historic Places. Fort Scott National Historic Site has approximately 25,000 visitors each year.

Lowell Milken Center for Unsung Heroes

The Lowell Milken Center for Unsung Heroes partners with educators and students around the world to create projects featuring individuals who have impacted the world in a positive manner. The mission of the center is to transform classrooms and communities through student-driven projects to discover unsung heroes from history and teach the power of creating positive change.

In May 2016, at the intersection of Wall and Main Streets, the Lowell Milken Center opened its doors to the newly constructed Hall of Unsung Heroes in downtown Fort Scott. Since the hall opened, the center has averaged 1200 visitors per month with guests from all 50 states and over 80 countries. The Lowell Milken Center has worked with over 1.2 million students and 9000 schools from all 50 states and over 30 countries. The hall, a beautiful addition to downtown Fort Scott, includes world-renowned exhibits featuring projects from around the world.

Fort Scott Downtown Historic District

The Fort Scott Downtown Historic District was added to the National Register of Historic Places in 2009. The district was approved by the organization because of the historical events which take place in the area as well as the architectural and engineering contributions the buildings within the district contain. The Fort Scott Downtown Historic District is comprised of 280 acres. The buildings included in the district contribute to the late 19th and 20th century revivals and late Victorian architectural style dating from the 1850's

7.4 COMMERCE

Restaurants

There are several locally owned restaurants and pubs as well as a coffee house in the downtown area which range from specialty crafted drinks, pizza, fine dining, a burger diner and ethnic cuisine in various price ranges.

Entertainment

Downtown Fort Scott is the central hub for entertainment in the Fort Scott area from parades to live concerts; there is always activity on Main Street. Seasonal parades are hosted by the Fort Scott Area Chamber of Commerce and area organizations throughout the year. Town wide events such as the annual Fort Scott Good Ol' Days are hosted downtown. Live concerts and theatrical performances take place at Liberty Theatre, Fort Scott Memorial Hall, Fort Scott National Historic

Site and the Heritage Park Pavilion. In addition, area restaurants and beverage establishments host local and regional artists to entertain guests throughout the year. Downtown Arts & Ideas is a biannual art and idea festival. A wine tasting room and outlet can also be found downtown.

Retailers

There are a variety of retail and consignment establishments which offer home décor, antiques, weaponry, apparel and professional services in the downtown area. Business is a key component to the thriving community.

Housing & Accommodations

Originally the upper floors of many downtown buildings were used as housing for the families who operated the businesses on the main floor. Currently, apartments can be leased for both long or short term stays. Recently developed Western Apartments offer one and two bedroom housing. This nine million dollar renovation project consists of 35 apartments and is located at the corner of First and Main Streets.

Those visiting Downtown Fort Scott have the opportunity for overnight accommodations which vary from an historic hotel to a newly constructed inn. Hotel accommodations are located in the downtown area and within walking distance to the local attractions, restaurants and shops.

Chapter Eight: Code Enforcement

8.1 INTRODUCTION

Code enforcement is the City's use of its legal authority, often referred to as the "police power", to help ensure that the health and safety of residents is not adversely affected by property conditions. Poor yard maintenance, storage of items that can be hazardous, and lack of care resulting in property deterioration all directly impact quality of life in a community. Poor property maintenance also impacts property values and consequently tax revenue. While in many communities the subject of code enforcement would not command its own chapter in a Comprehensive Plan, the leaders in Fort Scott feel strongly that the current situation be clearly identified so that the community can improve in the areas of nuisances and inadequate property maintenance that are found throughout the community. This perception by community leaders of the importance of code enforcement seems to be well supported by citizens.

Vision

Fort Scott seeks to be a community that is attractive, well-maintained, and most of all, a healthy and safe community for residents to thrive in their yards, neighborhoods, and commercial areas. Fort Scott intends through both education and enforcement to achieve and sustain a higher level of this standard of living.

8.2 BACKGROUND

Lack of maintenance, and sometimes willful acts, can create blighted neighborhoods, substandard dwelling units, increased fire hazards, vermin harborages, and generally a poor quality of life. Examples of non-structure items, often termed "nuisances," include overgrown vegetation, storage of trash or debris, inoperable or wrecked vehicles, junk, metal, furniture and appliances. Housing and other structures that are deteriorated may have missing or broken windows and doors, unpainted trim and siding, deteriorated roofing, and otherwise fail to provide a safe, habitable structure.

The well-known urban sociology and criminology book *Fixing Broken Windows: Restoring Order and Reducing Crime in Our Communities* by George Kelling and Catherine Coles is about petty crime, and strategies to contain or eliminate it from neighborhoods. The book was linked with community policing and urban cities issues, but also lends itself to understanding why attention to small items can influence larger issues. The title comes from the following:

"Consider a building with a few broken windows. If the windows are not repaired, the tendency is for vandals to break a few more windows. Eventually, they may even break into the building, and if it's unoccupied, perhaps become squatters or light fires inside. Or consider a sidewalk. Some litter accumulates. Soon, more litter accumulates. Eventually, people start leaving bags of trash from take-out restaurants there or breaking into cars. "

Neighborhood deterioration has at its foundation similar issues. One abandoned structure may soon become a target for vandalism, leading to more vandalism. One neighbor parting out a car may result in another neighbor doing the same. However, if one very poor structure is removed and yard cleaned up, the opposite effect may be seen. If a structure is unoccupied, then a window is broken, but quickly fixed or boarded, that action creates the sense someone cares and is watching, sending a different message altogether up and down the street.

Property values as well as community self-image are affected by blight and lack of maintenance. For many years, concern over maintenance and hopes for improvement have been on the minds of residents of Fort Scott. The 1973 Comprehensive Plan contained the following goals relative to these issues: demolition of dilapidated structures, initiate community program for neighborhood clean-up, adopt minimum housing code to upgrade substandard housing units, and continued code enforcement. In the 1988 Comprehensive Plan Update, these issues were again voiced, with the following tasks identified: encourage self-help programs involving the restoration of buildings in deteriorated neighborhoods by the residents themselves; enforce minimum housing codes.

8.3 ROLE OF CODE ENFORCEMENT

The basis of Code Enforcement programs rests upon each citizen acting as a good neighbor. While each has property rights that they enjoy and which must be respected, "property rights" also implies responsibilities. No property should be used or maintained in a manner which downgrades its or another's value, use, enjoyment or safety. While nothing can take the place of friendly "peer pressure" among neighbors encouraging improvement, there are situations that require formal action. Fort Scott has areas where the general appearance is that of inadequate property maintenance and code enforcement. The standard of maintenance is simply less than that desired by the overall community. That coupled with lack of investment in infrastructure such as improved streets or sidewalks, breeds an aura of negativism which impedes a desirable "community spirit".

One of the main goals of any code enforcement program is to bring attention to code violations which could have a negative impact to the neighborhood or community. Through identification and education, many times cooperative, responsible property owners will themselves eliminate the issue. If cooperation fails, formal enforcement including tickets or fines and/or removal of the offensive item may be necessary.

Fort Scott is currently staffed with two full-time code enforcement officers and one Community Development Director to carry out the inspection of buildings for building code compliance, zoning oversight and enforcement, and enforcement of laws against nuisances or dilapidated structures. Efforts to improve code enforcement will take involvement by the Governing Body, staff, and citizens to achieve the vision of a better, more attractive, and safer Fort Scott. One of the assets Fort Scott has is its size. Being a smaller community, both staff and the Governing Body know the community as a whole and understand the impact of individual programs and policies on the overall city. There is a good core of civic-minded citizens in the community. Citizen involvement with beautification and safety efforts will result in better programs, better results and improved community pride.

It should also be recognized that in times of inflation or recession, code compliance is often more challenging for residents. In such economic times, it is possible that the City would have to move more directly into a helping role versus simply a regulatory role. The goals in this section will include both roles.

8.4 SURVEY RESPONSES AND SURVEY COMMENTS

One of the factors that influences people's decisions to visit, settle in or build a business is their perception of the attractiveness of a community. Appearance reflects the pride that residents, officials, and businesses take in their community. Fort Scott has much with which to impress visitors regarding historical structures, but has room for improvement of the physical condition of many residential neighborhoods. Throughout this planning process, citizens have identified code enforcement as an important issue.

Two 2017 surveys included questions about citizens' perceptions of the level of, and effectiveness of, the City's code enforcement program. The full text of the survey, and citizen comments, found at Appendices A and B.

When asked about their level of satisfaction with code enforcement, citizens responded as follows:

	Very Satisfied	Satisfied	Dissatisfied	Very Dissatisfied
City code enforcement of Maintenance of residential property in your neighborhood	8.3%	34.6%	33.2%	23.5%
City-ordered repair or demolition of dilapidated unsafe and otherwise dangerous structures around town:	8.8%	34.6%	33.2%	23.5%
Overall condition of housing in your neighborhood	10.3%	44.2%	36.0%	9.5%

When compared to the 2007 survey data regarding City removal or repair of dilapidated structures, the percentage of satisfied or very satisfied responses increased from 33.6% in 2007 to 43.3% in 2017. The level of dissatisfaction expressed is significant at 56.7% in 2017, but does show a 10% improvement over 2007 data. The data shows marked improvement in citizen satisfaction with Codes enforcement but leaves significant opportunity for continued improvement.

The comments from the 2017 survey focuses primarily in three areas. First, the most consistent comment is that landlords or “slum lords” as they are often referenced in the comments do not properly maintain their rental houses. Second, many houses are abandoned or dilapidated and should be fixed up or torn down. Finally, there is too much junk, trash and old cars in yards.

The 2017 survey invited respondents to offer comments and thoughts on any aspect of community life. The comments are found at Appendix B. A sampling of citizen comments relating to code enforcement includes the following:

8.6 GOALS AND STRATEGIES

GOAL: Increase code enforcement activity in order to help protect neighborhoods from decay, decline and disinvestment.

- Review all City laws to ensure their adequate scope and coverage, and appropriate penalties for lack of compliance.
- Consider strategies of direct communication such as doorknockers, social media, or phone calls to notify citizens with code violations.
- Schedule all neighborhoods for inspection annually, and evaluate whether specific areas should be "patrolled" more often to be able to respond more timely to code violations.
- Create public education materials (such as brochures, utilizing City website and/or social media) to set the stage for desired results.
- Reactivate the PRIDE program in Fort Scott and identify goals the group could achieve to aid in beautification effort and to enhance neighborhood improvements including picking up litter and nuisance item removal.
- Support efforts of Good Neighbor Action Team to work with residents of occupied structures to forestall further deterioration and provide weatherization, roofing, painting improvements, etc.
- Continue commitment of greater City financial resources to demolition and removal of housing and other structures which are unsafe and dangerous.

GOAL: Improve overall quality of housing and other buildings in Fort Scott through incentives for investment in housing and enforcing common standards for rental properties.

- Seek rehabilitation grants, such as CDBG and Rural Housing, to improve the housing stock and improve commercial building in need of repair.
- Support investors in efforts to acquire and remove or repair dilapidated housing and buildings to enhance revitalization efforts by identifying structures and sharing information.
- Utilize Neighborhood Revitalization Program to assist property owners to make needed improvements and develop new housing.
- Establish a Rural Housing Incentive District (RHID) to suppose development of new housing in the City.
- Establish a Landlord Board and an annual inspection program for rental houses to help improve quality of rental homes in the City.

Chapter Nine: Land Use/Growth Management

9.1 BACKGROUND

A request often heard over the course of the preparation of this Plan has been that development should occur in a way that will preserve and continue Fort Scott's "character". A critical aspect of any city's character is its pattern of land use – the location, mix and density of uses. While past and present day development patterns put a face on "character", future development patterns will either maintain or change that character. Although not entirely within the power of citizens or their city government, development patterns can nonetheless be greatly influenced by a community's policies on land use, housing, economic development and other policies such as those contained within this Plan.

The pattern of land use, most notably the location of development, also significantly impacts the quality and cost of public facilities and services. Level of demand, costs of infrastructure and cost-effectiveness of providing municipal services are all a function of patterns of land use – with great cost differences (often borne by the public) resulting from sprawl development as compared to development at higher-density, urban levels.

This chapter attempts to summarize the goals necessary to achieve the development pattern desired by the City. Those policies attempt to not only advance land use objectives, but also complement, integrate and promote the goals for Housing, Economic Development and Infrastructure as set out in this Plan.

This chapter also sets out the goals and policies the City should use as it reviews applications for development and rezonings, as it considers annexations and/or extraterritorial land use regulation, and as it adopts capital improvement plans and budget.

9.2 LAND USES UNDER THE CITY'S PRESENT ZONING REGULATIONS

The City's current Zoning Regulations were updated in 2008 and include the following district and overlays:

SECTION 4-1 "A" AGRICULTURAL DISTRICT

4-101. It is the intent of the A District to preserve and protect agricultural uses and resources by regulating density and land use. The district is not intended to serve the homeowner who lives on a

small suburban lot, but is designed to accommodate agricultural operations on substantial acreage. Intense urban usage is usually premature and undesirable in the A District, due to lack of infrastructure. Uses within this district are mostly related to agricultural activities. Uses that might have nuisance characteristics, if intermingled in developed residential areas, are permitted on the basis that they are no more offensive than normal agricultural uses.

SECTION 4-2 “R-1” LOW DENSITY RESIDENTIAL DISTRICT

4-201. The intent of the R-1 District is to provide primarily for one-family dwellings with accommodation for two-family dwellings and related residential uses such as churches and certain public uses which tend to be located at the edge of higher density, and more centrally located residential areas. The district is intended to accommodate a low population density for specified types of dwelling units on large to medium sized lots with emphasis on adequate open space around buildings.

SECTION 4-3 “R-2” MEDIUM DENSITY RESIDENTIAL DISTRICT

4-301. The intent of the R-2 District is to provide for one- and two-family dwellings with some accommodations for three-plus family dwellings as conditional uses and also related residential uses and certain public uses. This district allows for a moderate density for these types of dwelling units.

SECTION 4-4 “R-3” HIGH DENSITY RESIDENTIAL DISTRICT

4-401. The intent of the R-3 District is to provide for a full range of dwelling units, from one-family to apartments and for related residential and certain public uses and also related residential uses and certain public uses. This district is located primarily where moderate to high residential density will be compatible with surrounding uses and development patterns.

SECTION 4-5 “CS” COUNTRYSIDE DISTRICT

4-501. The intent of the CS District is to provide area to accommodate a rural residential lifestyle, with limited future residential development which will provide adequate open space even after full development. The district is intended for one-family detached dwellings and limited related residential and agricultural uses.

SECTION 4-6 “MHS” MANUFACTURED HOME SUBDIVISION DISTRICT

4-601. The intent of the MHS District is to provide area for low-density manufactured housing, recognizing the need and demand for alternative housing choices. This district also recognizes that alternative housing types often function best, and maintain optimum property value, when part of a well-planned development. It is intended that this district be established to accommodate manufactured homes on permanent foundations where lots are owned by manufactured home owners.

SECTION 4-7 “MP” MANUFACTURED HOME PARK DISTRICT

4-701. The intent of the MP District is to provide manufactured home park developments which are compatible with the character of the surrounding neighborhood in which they are located. Manufactured home parks are residential uses and should be located in areas where services and amenities are available such as those found in areas comprised of site-built housing. This district is intended for those areas where the owner proposes to develop and rent or lease individual manufactured home sites.

SECTION 4-8 “EH-O” ELDERLY HOUSING OVERLAY DISTRICT

4-801. The intent of the EH-O District is to provide area for, and otherwise encourage, housing and related facilities developed for independent living opportunities for senior citizens.

SECTION 4-9 “C-O” COMMUNITY COLLEGE OVERLAY DISTRICT

4-901. The intent of the C-O District is to provide for the use of Fort Scott Community College as a special zoning district where development may occur in conformance with an approved master development plan, if the College elects to present one. This is an overlay district intended to be used only with R-3 as the underlying district.

SECTION 4-10 “C-1” OFFICE AND SERVICE BUSINESS DISTRICT

4-1001. The intent of the C-1 District is to provide for areas for public, quasi-public, institutional, social, philanthropic organizations or societies, professional service and office types of uses, as well as for retail sales and services. Density and intensity of use may be considered moderate. This zone is primarily used to allow for non-residential uses which provide a direct service to the total community and still be compatible with adjoining residential districts.

SECTION 4-11 “C-2” RESTRICTED COMMERCIAL DISTRICT

4-1101. The intent of the C-2 District is to provide for areas of convenient shopping facilities located to serve one or more residential neighborhoods. The types of uses permitted include the basic retail, office and service uses that are customarily located in a shopping center

SECTION 4-12 “C-3” GENERAL COMMERCIAL DISTRICT

4-1201. The intent of the C-3 District is to allow basic retail, service and office uses located at specific points on major streets outside the central and neighborhood business districts. This district is also intended to provide locations for commercial activities that do not require a central location downtown, but do require a location easily accessible to downtown shoppers, therefore it is particularly appropriate adjoining a major highway. Business uses needing large floor areas, particularly those of a service nature, not compatible with Central Business District uses, are included in this district.

SECTION 4-13 “C-4” CENTRAL BUSINESS DISTRICT

4-1301. The intent of the C-4 District is to encourage the location of major business services and retail business activity in the central business district in order to maintain that area as the core retail, government and entertainment district for the community. The intent is also to encourage residential use in the C-4 District under terms and conditions where such use complements commercial uses.

SECTION 4-14 “I-1” LIGHT INDUSTRIAL DISTRICT

14-1401. The intent of the I-1 District is primarily to provide locations for those manufacturing industries and related industrial activities in which the production performance of the manufacturing industries characteristically produces a finished product which is generally produced from semi-finished materials and requires little or no outside material storage. The effect of the production process upon surrounding areas is normally that of traffic generated by the receipt and delivery of materials and goods and traffic generated by employees. The District is not intended to create obnoxious noise, glare, dust or odor or create intensive lot or land coverage. Commercial uses permitted in this district are generally those which serve the convenience of industrial establishments and their employees.

SECTION 4-15 “I-2” HEAVY INDUSTRIAL DISTRICT

14-1501. The intent of the I-2 District is to provide locations for basic or primary industries and related industrial activities. Many of these industries characteristically store bulk quantities of raw or scrap materials for processing to semi-finished products. Commercial uses

permitted in this district are generally those which serve the convenience of industrial establishments and their employees. Certain obnoxious or hazardous uses are allowed only upon the issuance of a conditional use permit.

SECTION 4-16 “P” PUBLIC USE DISTRICT

4-1601. The intent of the P District is to provide locations for public ownership that are used for major public facilities.

SECTION 4-17 “MU” MIXED USE DISTRICT

4-1701. The intent of the MU District is to encourage compatible mixed use residential and commercial uses of low to moderate intensity, complementing neighborhood residential areas with high *quality development and urban design standards*.

SECTION 4-18 “PUD” PLANNED UNIT DEVELOPMENT OVERLAY DISTRICT

4-1801. The intent of the PUD Overlay District is to encourage innovation in residential, commercial and industrial development by allowing greater variety in type, design, and layout of buildings; to encourage a more efficient use of land reflecting changes in the technology of land development; to encourage the expansion of urban areas incorporating the best features of modern design while conserving the value of land; and to provide a procedure which relates the type, design, and layout of development to the particular site and the particular demand at the time of development in a manner consistent with the preservation of property values within established neighborhoods.

SECTION 4-19 “FP-O” FLOODPLAIN MANAGEMENT OVERLAY DISTRICT

4-1901. The intent of the Floodplain Management Overlay District is to protect public health, safety and welfare by minimizing loss of life and property in areas subject to flooding.

SECTION 4-20 “HO-O” HOUSING OPPORTUNITY OVERLAY DISTRICT

4-2001. The intent of the HO-O District is to encourage the development or redevelopment of residential lots in the older areas of the City, where lots contain less area and have less frontage than required in new residential districts.

SECTION 4-21 “HC-O” HISTORIC CONSERVATION OVERLAY DISTRICT

4-2101. The intent of the HC-O Overlay District is to establish development regulations which will promote the conservation, preservation and restoration of landmarks, historic properties and other structures, areas and neighborhoods.

SECTION 4-22 “TN” TRADITIONAL NEIGHBORHOOD DEVELOPMENT DISTRICT

4-2201. The intent of the TN District is to provide for areas of residential development and redevelopment consistent with design principles of traditional neighborhoods.

9.3 EXTRA-TERRITORIAL JURISDICTION UNDER KANSAS LAW

Comprehensive Planning

A city planning commission is authorized by state law to make a comprehensive plan for the development of not only that city but also any unincorporated territory lying outside of the city but within the same county in which that city is located. K.S.A. 12-747(a). The planning commission of any city that plans, zones or administers subdivision regulations extraterritorially must have at least two members who reside outside the city limits and within three miles of the city. K.S.A. 12-744(a).

Zoning Regulations

As is the case with Fort Scott presently, a city may apply its zoning regulations to land located outside the city which is not currently subject to county zoning regulations and is within three miles of the city limits, and not more than one-half the distance to the nearest city. To use this power a city must have a planning commission and its adopted comprehensive plan must "include" the extraterritorial area. K.S.A. 12-715b; K.S.A. 12-754(a). County zoning "displaces" city zoning -- the city's regulations terminate upon county zoning regulations taking effect in the extraterritorial area. K.S.A. 12-715d. Extraterritorial zoning can also occur pursuant to an interlocal agreement between a county and city.

Subdivision Regulations.

In situations, such as with Bourbon County presently, where no county subdivision regulations are in effect outside a city's limits, a city may exercise its power under K.S.A. 12-749(a) to regulate the subdivision of land within three miles of its corporate limits. A city

and county could also provide for such extraterritorial regulation by the city by means of interlocal agreement.

In situations where a county has subdivision regulations in effect, a city may acquire subdivision regulatory authority by one of two means, either (1) by K.S.A. 12-750 or (2) by interlocal agreement with the county. Such authority may extend up to three miles outside the city, but not more than one-half the distance to another city. (K.S.A. 12-750).

Building Codes

While any county may adopt and enforce building codes for the unincorporated areas regardless of whether the county also engages in planning, zoning or subdivision regulation, a city may only enforce building codes outside its limits under the authority of K.S.A. 12-751 or pursuant to an interlocal agreement. K.S.A. 12-751 allows such extraterritorial actions by cities "in conjunction with subdivision or zoning regulations."

K.S.A. 12-751a adds a protest petition provision to the law allowing cities to enforce building codes extraterritorially. K.S.A. 12-751a establishes a protest petition and election procedure to be conducted in the area outside and within three miles of the corporate limits of a city which adopts an ordinance providing for the enforcement of building codes in this unincorporated area. A sufficient protest petition (20 percent of the qualified electors residing within the extraterritorial area) must be filed within 90 days of the effective date of the ordinance. If a majority vote in favor of rejecting the building code regulation, the city must modify its ordinance to exclude the area and the city may not adopt any ordinance extending building codes in this area for at least four years.

Interlocal Agreements

The Kansas Interlocal Cooperation Act (K.S.A. 12-2901, *et seq.*) is a broad, liberal grant of authority that cities and counties can use to craft regulatory arrangements best-suited for local needs and conditions. The Act has been used many times and in many places to provide for more effective, efficient regulation of development at the urban fringe. While the Act is broad, and allows for creative arrangements, there are a couple of parameters that must be recognized. Among the most important of these are:

- Interlocal agreements cannot delegate authority that an entity does not have. *e.g.*, county power to regulate land used for agricultural purposes is limited by K.S.A. 12-758. This limits the power it can

pass to a city.

- Interlocal agreements cannot delegate authority which an entity is prohibited by state law from exercising. *e.g.*, city exercising zoning power over land more than three miles beyond city limits, or city imposing building codes without opportunity for a protest petition and election.
- Any procedures or requirements created by an interlocal agreement must meet recognized legal standards, most notably procedural and substantive due process of law.

Land Bank

The City of Fort Scott recognizes that dilapidated, vacant, and unused properties can create a dis-incentive for new construction and infill. This Comprehensive plan identifies the improvement of the community's aesthetic appearance by addressing dilapidated and condemned structures as a specific area of focus.

Land banking provides the City a viable tool to address abandoned and tax delinquent properties. The Costs of neglected properties are:

- Decreased property values of adjacent properties and resulting decreased property tax revenue
- Increased costs of police and public safety for surveillance and response
- Increased incidence of arson
- Increased cost of code enforcement activities

The City should move to utilize the tools of land banking to address problems with vacant, dilapidated structures and improve the overall appearance of neighborhoods. Key tools of the Land Bank are:

- Improve the tax foreclosure auction process to establish minimum bids to reduce properties acquired at low prices and then not maintained.
- Give priority to land buyers in line with the goals of the Comprehensive Plan.
- Create timelines for development of land bank properties or the land reverts to the Land Bank.

- Provides a mechanism for people to donate unwanted properties
- Can provide green space, parks, community gardens, etc. in neighborhoods.

In creating a Fort Scott Land Bank, the priority should be to return properties to productive use which will in turn increase property tax revenue and reduce blight in the City. Increasing the attractiveness of neighbor.

9.4 LAND USE GOALS AND STRATEGIES

GOAL: Provide adequate and appropriate area for current and future residents for opportunities for quality housing consistent with the housing goals of this comprehensive plan.

Consistent with the housing-specific goals and actions of this Plan, the City's Land Use goals and actions should promote good quality housing that meets the needs of current and future residents, with respect to cost, size and type. Also, those citizens who invest in housing should be protected as much as possible from impacts from nearby development that reduces the value of their property.

- Incentives such as the Neighborhood Revitalization Program should be utilized for the maintenance and preservation of existing housing stock.
- Preserve historic neighborhood features and characteristics.
- Support the development of new housing, with an emphasis upon such housing constructed as infill development within the City and Downtown.
- Do not encourage the placement of manufactured housing as infill development, except where such would improve the quality of the City's housing stock.
- Zero lot line development and cluster development should receive appropriate incentives, in order to achieve the public benefit of open space within residential development.
- Residential development should be encouraged to locate adjacent to existing public infrastructure in order to achieve cost-efficiencies.
- Additional property should be zoned to permit multi-family rental and owner-occupied apartments, townhouses, and similar multi-family dwelling units.

GOAL: Provide adequate area for convenient, safe and appropriately-scaled commercial development.

Generally, commercial uses should be integrated with surrounding residential development in ways that buffer and serve those residential areas. Commercial development should occur within or adjacent to existing commercial development or within areas zoned for mixed uses.

- Commercial development in the Downtown area should not be of such a design or scale as to harm the existing character of the Downtown and Fort Scott National Historic Site.
- Reasonable landscaping requirements should be made applicable to commercial development.
- Sidewalks should be required on all frontages for commercial development.
- To the extent possible, commercial development should be encouraged to locate in the Downtown district and in the existing commercial area at the southern end of the City.
- All reviews of requests for rezonings for commercial development should take into account potential adverse impacts upon the Downtown area and/or the southern commercial area.
- Commercial sign regulations should be sensitive to the objective of preserving the City's character. Such is of particular importance for the Downtown and the areas adjoining Fort Scott National Historic Site.
- The outdoor display or storage of merchandise should be restricted to specified locations behind setback lines. Such locations should be adequately screened from arterial streets and be compatible with nearby properties.

GOAL: Provide adequate and appropriate areas for industrial land uses.

The City needs sufficient land area for expansion of existing industries and location of new industries. Adequate infrastructure and utilities are as critical as the land area itself. Placement of industrial zoning classification must be sensitive to the external impacts of industrial uses.

- Ensure that industrial parks and other areas are designed to

minimize the adverse impacts of industrial uses upon neighboring properties.

- Industrial areas should have convenient access to highways and railroad facilities.
- The City should encourage full industrial development of property currently zoned Industrial, including the very successful industrial park.

GOAL: Use land use regulations and other means to promote preservation of the City's historical and cultural heritage.

By acting to preserve Fort Scott's cultural and historical heritage and resources, the community's "character" is preserved. Such can be achieved in ways which also simultaneously enhance the economy of the community.

- Work with public and private entities to identify and preserve historic buildings and sites of historical, cultural and aesthetic value.
- Identify and promote ways to partner with state, federal and private entities for funding and technical assistance in revitalizing historic buildings, neighborhoods and areas.
- Adopt land use regulations which encourage development and redevelopment within designated historic areas to maintain or enhance the historic character of those areas. The City should continue its use of overlay zoning for historic areas of the community.
- Encourage efforts by property owners to preserve and renovate buildings and facades of architectural and historic significance. City codes should put emphasis upon maintaining the scale and character of existing buildings.
- Encourage development near historic areas and structures to be designed so as not to create conflicts or otherwise detract from the character and quality of those areas and structures

GOAL: Pursue annexation of developed and developing areas adjacent to the City and/or negotiate an interlocal agreement with the county to provide for great City influence over the growth area.

- Develop a policy to plan for and promote the annexation of developable land on the fringe of the City prior to that land's development.

- Identify all land which can be unilaterally annexed without landowner consent, because the land meets state law criteria for such annexation. Criteria for annexation without consent is found in Appendix C. Also identify all unincorporated land receiving City services. For both sets of properties develop a plan for their systematic annexation in a timely fashion.
- Develop and maintain a long-range plan that identifies properties that are yet to develop but are located in areas on the City's fringe where development is most likely to occur, and take steps to annex those properties prior to their development.
- As a partial, or total, alternative to timely annexation, study the feasibility of entering into an interlocal agreement with Bourbon County, under which the County would delegate to the City some or all of its zoning, subdivision and building code authority within a growth area, the boundaries of which are agreed to by the City and County.

Goal: Establish a land bank and utilize it to reduce blight in the City and return properties to productive use.

- Establish a Fort Scott Land Bank by Ordinance of the City Commission.
- Coordinate with Bourbon County to acquire tax delinquent property through the Land Bank.
- In accordance with this Comprehensive Plan, determine strategic use of each parcel to achieve the highest possible potential for land.
- In a timely manner, make every effort to sell or donate properties in the Land Bank to new ownership with plans for development to reduce the cost of operating the Land Bank.
- Work with Community organizations and neighborhoods to utilize lots for green space, parks, community gardens, etc.
- Encourage absentee owners and to donate or sell properties to the land bank in order to reduce blight.
- Through Codes Enforcement, encourage owners of unmaintained properties to consider donation or their property to the land bank in order to relieve the stress of property ownership.

MEMORANDUM

TO: Dave Martin, City Manager

FROM: Jon Garrison, Director of Finance

DATE: March 16, 2018

SUBJECT: Supplemental Agreement for Construction Engineering Services on the South Main (Highway 69) Widening Project & 18th Street / 23rd Street Intersection Project

I am requesting approval of the attached two Supplemental Agreement No. 1's between the City of Fort Scott (CITY), the Kansas Department of Transportation (KDOT) and Felsburg Holt & Ullevig (FHU).

The CITY and KDOT contracted with FHU to provide construction inspection services on the projects. The original inspection contract for the widening contract was \$396,150.00. This supplemental contract totals \$90,548.72, which makes the adjusted contract amount \$486,698.72. The original inspection contract for the intersection project was \$148,500.00. This supplemental contract totals \$24,632.29, which makes the adjusted contract amount \$173,132.29.

cc: Diane Clay, City Clerk

RECEIVED

FEB 14 2018



Felsburg Holt & Ullevig

Dwight D. Eisenhower State Office Building
700 S.W. Harrison Street
Topeka, KS 66603-3745

Richard Carlson, Secretary
Michael J. Stringer, P.E., Chief

Phone: 785-296-3861
Fax: 785-296-2079
Hearing Impaired - 711
publicinfo@ksdot.org
<http://www.ksdot.org>

Governor Jeff Coyler, M.D.

February 7, 2018

6 U-0040-01
City of Fort Scott
Bourbon County

Mr. Kyle Anderson, P.E.
Felsburg Holt & Ullevig
11422 Miracle Hills Drive, Suite 115
Omaha, Nebraska 68154

Dear Mr. Anderson:

Enclosed are three (3) copies of a Supplemental Agreement for the Construction Engineering Services for the above project that was prepared as per your request for increased compensation.

The three (3) copies, marked State's Original, City's Original and Consultant's Original, of the Supplemental Agreement should be signed and attested on page 2 of the agreement.

The Consultant, after executing the three (3) marked copies of the Supplemental Agreement, should immediately forward the signed copies to the City. The City should execute the three (3) marked copies of the Supplemental Agreement and return them to the Bureau of Local Projects for further processing.

When the Supplemental Agreement has been executed and **dated by the Kansas Department of Transportation**, Consultant's Original, will be returned to the Consultant and City's Original, will be returned to the City.

Sincerely,

Michael J. Stringer, P. E., Chief
Bureau of Local Projects

Tod L. Salfrank
Assistant Bureau Chief

MJS:TLS:mb
Enclosure

**STATE'S
ORIGINAL**

Supplemental No. 1 to
Agreement No. 278-15

**SUPPLEMENTAL NO. 1
FOR AGREEMENT FOR
FEDERAL-AID CONSTRUCTION ENGINEERING
INSPECTION SERVICES BY CONSULTANT
(COST PLUS NET FEE CE AGREEMENT)**

CMS CONTRACT NO. 017151076

**PROJECT NO. 6 U-0040-01
CITY OF FORT SCOTT
BOURBON COUNTY**

THIS AGREEMENT entered into and is effective the date signed by the Secretary or Designee, by and between City of Fort Scott, (the "LPA" (Local Public Authority) or "Governmental Entity") as principal, and the consulting engineering firm of Felsburg, Holt & Ullevig, (the "Consultant") and the Secretary of Transportation of the State of Kansas acting by and through the Kansas Department of Transportation, (the "Secretary"). The LPA, the Consultant and the Secretary are collectively referred to as the "Parties."

RECITALS:

- A. The LPA, the Consultant and the Secretary entered into an agreement dated December 9, 2015, hereinafter referred to as "Original Agreement" for the construction engineering inspection services on this Project.
- B. The Consultant had to provide additional construction engineering inspection services for an additional forty-four (44) working days for State Delay Days, seventeen (17) Working Days were added to the contract.
- C. The LPA, the Consultant and the Secretary have agreed the Project will benefit from Addition Work.
- D. The Consultant, the LPA and the Secretary, because of these additional construction engineering inspection services proposes to increase the upper limit of the contract.

NOW, THEREFORE, the Parties agree as follows:

1. On page 4 of Special Attachment No. 1 Specific Construction Provisions, Article III Basis of Payment, Paragraph (1) be replaced in its entirety to read as follows:

- (1) Compensation of Construction Engineering Inspection Services provided by the Consultant under the terms of this Agreement shall be made on the basis of the reimbursable Consultant's actual cost plus a net fee amount of **\$4,941.90**. The actual cost shall be incurred in conformity with the cost principles established in Volume 1, Chapter 7, Section 2 of the Federal-Aid Highway Policy Guide and 48 C.F.R. pt. 31 *et seq.* The upper limit of compensation for the Construction Engineering Inspection Services detailed in this Agreement shall be **\$486,698.72**.

2. It is further understood this Agreement and all contracts entered into under the provisions of this Agreement shall be binding upon the LPA, the Consultant and the Secretary and their successors in office.

THIS SUPPLEMENTAL AGREEMENT shall not be construed to alter, modify, or void the terms, provisions or conditions of the Original Agreement, incorporated herein by references, except as herein specifically provided.

IN WITNESS WHEREOF, the Parties hereto have caused this Agreement to be signed by their duly authorized officers on the day and year first above written.

RECOMMENDED FOR APPROVAL:

APPROPRIATE LOCAL OFFICIAL:

Fort Scott City Engineer

Mayor of Fort Scott

ATTEST:

Fort Scott City Clerk

ATTEST:

BY: _____
Name

TITLE: _____

CONSULTANT:

Kyle A. Anderson

Consultant

BY: Kyle A. Anderson 1-20-18
Name Date

TITLE: Exec. Vice President

Kansas Department of Transportation
Secretary of Transportation

BY: _____
Catherine M. Patrick, P. E. Date
State Transportation Engineer

Project 6 U-0040-01

<u>Staff</u>	<u>Hours</u>	<u>\$/Hr</u>	<u>Extension</u>
Joe White, Lead Inspector	499.5	\$37.30	\$ 18,631.35
	56	\$55.95	\$ 3,133.20
	TOTAL LABOR		\$ 21,764.55
	OVERHEAD (173.35%)		\$ 37,728.85
	TOTAL LABOR + OVERHEAD		\$ 59,493.40
Construction Tech	231	\$30.00	\$ 6,930.00
Dick Wachtel	21	\$45.00	\$ 945.00
	TOTAL LABOR		\$ 7,875.00
	OVERHEAD (173.35%)		\$ 13,651.31
	TOTAL LABOR + OVERHEAD		\$ 21,526.31
	Reimbursable expenses (Mileage)		\$ 9,529.01
TOTAL AMOUNT OF REQUESTED ADDITIONAL FEE			\$ 90,548.72

Project 6 KA-2822-01

<u>Staff</u>	<u>Hours</u>	<u>\$/Hr</u>	<u>Extension</u>
Joe White, Lead Inspector	167.5	\$37.30	\$ 6,247.75
	8	\$55.95	\$ 447.60
	TOTAL LABOR		\$ 6,695.35
	OVERHEAD (173.35%)		\$ 11,606.39
	TOTAL LABOR + OVERHEAD		\$ 18,301.74
Construction Tech	46	\$30.00	\$ 1,380.00
Dick Wachtel	5	\$45.00	\$ 225.00
	TOTAL LABOR		\$ 1,605.00
	OVERHEAD (173.35%)		\$ 2,782.27
	TOTAL LABOR + OVERHEAD		\$ 4,387.27
	Reimbursable expenses (Mileage)		\$ 1,943.28
TOTAL AMOUNT OF REQUESTED ADDITIONAL FEE			\$ 24,632.29

RECEIVED

FEB 14 2018



Dwight D. Eisenhower State Office Building
700 S.W. Harrison Street
Topeka, KS 66603-3745

Richard Carlson, Secretary
Michael J. Stringer, P.E., Chief

Phone: 785-296-3861
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<http://www.ksdot.org>

Governor Jeff Coyler, M.D.

February 7, 2018

6 KA-2822-01
City of Fort Scott
Bourbon County

Mr. Kyle Anderson, P.E.
Felsburg Holt & Ullevig
11422 Miracle Hills Drive, Suite 115
Omaha, Nebraska 68154

Dear Mr. Anderson:

Enclosed are three (3) copies of a Supplemental Agreement for the Construction Engineering Services for the above project that was prepared as per your request for increased compensation.


The three (3) copies, marked State's Original, City's Original and Consultant's Original, of the Supplemental Agreement should be signed and attested on page 2 of the agreement.

The Consultant, after executing the three (3) marked copies of the Supplemental Agreement, should immediately forward the signed copies to the City. The City should execute the three (3) marked copies of the Supplemental Agreement and return them to the Bureau of Local Projects for further processing.

When the Supplemental Agreement has been executed and **dated by the Kansas Department of Transportation**, Consultant's Original, will be returned to the Consultant and City's Original, will be returned to the City.

Sincerely,

Michael J. Stringer, P. E., Chief
Bureau of Local Projects


Tod L. Salfrank
Assistant Bureau Chief

MJS:TLS:mb
Enclosure

**STATE'S
ORIGINAL**

Supplemental No. 1 to
Agreement No. 279-15

**SUPPLEMENTAL NO. 1
FOR AGREEMENT FOR
FEDERAL-AID CONSTRUCTION ENGINEERING
INSPECTION SERVICES BY CONSULTANT
(COST PLUS NET FEE CE AGREEMENT)**

CMS CONTRACT NO. 017151077

**PROJECT NO. 6 KA-2822-01
CITY OF FORT SCOTT
BOURBON COUNTY**

THIS AGREEMENT entered into and is effective the date signed by the Secretary or Designee, by and between City of Fort Scott, (the "LPA" (Local Public Authority) or "Governmental Entity") as principal, and the consulting engineering firm of Felsburg, Holt & Ullevig, (the "Consultant") and the Secretary of Transportation of the State of Kansas acting by and through the Kansas Department of Transportation, (the "Secretary"). The LPA, the Consultant and the Secretary are collectively referred to as the "Parties."

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- C. The LPA, the Consultant and the Secretary have agreed the Project will benefit from Addition Work.
- D. The Consultant, the LPA and the Secretary, because of these additional construction engineering inspection services proposes to increase the upper limit of the contract.

NOW, THEREFORE, the Parties agree as follows:

1. On page 5 of Special Attachment No. 1 Specific Construction Provisions, Article III Basis of Payment, Paragraph A be replaced in its entirety to read as follows:

- A. Compensation of services provided by the Consultant under the terms of the Agreement shall be made on the basis of the reimbursable Consultant's actual cost plus a net fee amount of **\$1,383.76**. The actual cost shall be incurred in conformity with the cost principles established in Volume 1, Chapter 7, Section 2 of the Federal-Aid Highway Policy Guide and 48 C.F.R. pt. 31 *et seq.* The upper limit of compensation for services detailed in this Agreement shall be **\$173,132.29**.

2. It is further understood this Agreement and all contracts entered into under the provisions of this Agreement shall be binding upon the LPA, the Consultant and the Secretary and their successors in office.

THIS SUPPLEMENTAL AGREEMENT shall not be construed to alter, modify, or void the terms, provisions or conditions of the Original Agreement, incorporated herein by references, except as herein specifically provided.

IN WITNESS WHEREOF, the Parties hereto have caused this Agreement to be signed by their duly authorized officers on the day and year first above written.

RECOMMENDED FOR APPROVAL:

APPROPRIATE LOCAL OFFICIAL:

Fort Scott City Engineer

Mayor of Fort Scott

ATTEST:

Fort Scott City Clerk

ATTEST:

CONSULTANT:

BY: _____
Name

Kyle A. Anderson

Consultant

TITLE: _____

BY: Kyle A. Anderson 2-20-18
Name Date

TITLE: Exec. Vice President

Kansas Department of Transportation
Secretary of Transportation

BY: _____
Catherine M. Patrick, P. E. Date
State Transportation Engineer

Project 6 U-0040-01

<u>Staff</u>	<u>Hours</u>	<u>\$/Hr</u>	<u>Extension</u>
Joe White, Lead Inspector	499.5	\$37.30	\$ 18,631.35
	56	\$55.95	\$ 3,133.20
	TOTAL LABOR		\$ 21,764.55
	OVERHEAD (173.35%)		\$ 37,728.85
	TOTAL LABOR + OVERHEAD		\$ 59,493.40
Construction Tech	231	\$30.00	\$ 6,930.00
Dick Wachtel	21	\$45.00	\$ 945.00
	TOTAL LABOR		\$ 7,875.00
	OVERHEAD (173.35%)		\$ 13,651.31
	TOTAL LABOR + OVERHEAD		\$ 21,526.31
	Reimbursable expenses (Mileage)		\$ 9,529.01
	TOTAL AMOUNT OF REQUESTED ADDITIONAL FEE		\$ 90,548.72

Project 6 KA-2822-01

<u>Staff</u>	<u>Hours</u>	<u>\$/Hr</u>	<u>Extension</u>
Joe White, Lead Inspector	167.5	\$37.30	\$ 6,247.75
	8	\$55.95	\$ 447.60
	TOTAL LABOR		\$ 6,695.35
	OVERHEAD (173.35%)		\$ 11,606.39
	TOTAL LABOR + OVERHEAD		\$ 18,301.74
Construction Tech	46	\$30.00	\$ 1,380.00
Dick Wachtel	5	\$45.00	\$ 225.00
	TOTAL LABOR		\$ 1,605.00
	OVERHEAD (173.35%)		\$ 2,782.27
	TOTAL LABOR + OVERHEAD		\$ 4,387.27
	Reimbursable expenses (Mileage)		\$ 1,943.28
	TOTAL AMOUNT OF REQUESTED ADDITIONAL FEE		\$ 24,632.29 ✓