



AGENDA
FORT SCOTT CITY COMMISSION
FORT SCOTT CITY HALL
COMMISSION ROOM
123 SOUTH MAIN
APRIL 4, 2017
6:00 P.M.

I. ROLL CALL:

ADAMS BARTELSMEYER MASON NICHOLS MITCHELL

II. FLAG SALUTE:

III. INVOCATION: Pastor Brian Rhoades, Grace Baptist Tabernacle

IV. PROCLAMATIONS/RECOGNITIONS:

Fair Housing Month Proclamation

National Safe Digging Month

V. CONSENT AGENDA:

- A. Approval of minutes of the regular meeting of March 28th, 2017.
- B. Approval of Appropriation Ordinance 1190-A totaling \$126,131.45.
- C. Resolution 16-2017 – Notice of Hearing with Reference to Alleged Unsafe and Dangerous Structures and Accessory Structures located at 1920 S. Huntington Blvd., Lots 4A/5A, Lot 21B, Lot 25B, Lot 36C and Lot 44C – Public Hearing Date – 5/16/2017 – 6:15 p.m.

VI. APPEARANCE/COMMENTS/PUBLIC HEARING:

- A. APPEARANCE:** None
- B. CITIZEN COMMENTS** (Concerning Items Not on Agenda – 3 minute limit per citizen)
- C. PUBLIC HEARINGS/COMMENTS:** None

VII. CONSIDERATION: None

VIII. COMMENTS:

- A. Director Updates:** Dustin McClure – New City Website
- B. Commission:**

AGENDA
FORT SCOTT CITY COMMISSION
FORT SCOTT CITY HALL
COMMISSION ROOM
123 SOUTH MAIN
APRIL 4, 2017
6:00 P.M.

C. City Attorney:

D. Director of Finance:

E. City Manager:

EXECUTIVE SESSION:

I MOVE THAT THE CITY COMMISSION RECESS INTO EXECUTIVE

SESSION FOR _____ IN ORDER TO
(see below justification)

DISCUSS _____ . THE

EXECUTIVE SESSION WILL BE _____ MINUTES AND THE OPEN

MEETING TO RESUME AT _____ .

Justifications for Executive Sessions:

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

X. MOTION FOR ADJOURNMENT: ROLL CALL

PROCLAMATION
Fair Housing Month

WHEREAS, the Congress of the United States passed the Civil Rights Act of 1968, of which Title VIII declared that the law of the land would now guarantee the rights of equal housing opportunity; and

WHEREAS, the City of Fort Scott is committed to the mission and intent of Congress to provide fair and equal housing opportunities for all, and today, many realty companies and associations support fair housing laws; and

WHEREAS, the Fair Housing groups and the U. S. Department of Housing and Urban Development have, over the years, received thousands of complaints of alleged illegal housing discrimination and found too many that have proved upon investigation to be violations of the fair housing laws; and

WHEREAS, equal housing opportunity is a condition of life in our City that can and should be achieved.

I, JoLynne Mitchell, Mayor of the City Commission of Fort Scott, Kansas, on behalf of its citizens, do hereby proclaim the month of April as

FAIR HOUSING MONTH

and express the hope that this year's observance will promote fair housing practices throughout the City.

Dated this 4th day of April, 2017.

JoLynne Mitchell, Mayor

ATTEST:

Diane K. Clay, City Clerk

**National Safe Digging Month
April 2017**

WHEREAS, each year, the nation's underground utility infrastructure is jeopardized by unintentional damage caused by those who fail to call 811 in advance to have underground lines located and marked before digging. Undesired consequences, such as utility service interruptions, damage to the environment and personal injury or death, can occur; and

WHEREAS, Atmos Energy and the statewide Kansas OneCall damage-prevention organization, working closely with the nation's other 1,500 Common Ground Alliance members, promote the National Call-Before-You-Dig number, 811, to reduce these damages. Designated by the FCC in 2005, 811 provides excavators and homeowners a simple number to reach their local One Call Center to request utility line location at the intended dig site; and

WHEREAS, through education about safe digging practices, excavators and homeowners can save time and money and keep our nation safe and connected by making a simple call to 811 in advance of any digging project; waiting the required amount of time before digging; respecting the marked lines by maintaining visual definition throughout the course of the excavation; and digging with care around the marks; and

WHEREAS, all parties agree that safe digging is a shared responsibility and a legal requirement under Kansas statutes. To know what's below, always call 811 before you dig. **NOW THEREFORE**, I, JoLynne Mitchell, Mayor, do hereby recognize the month of April as National Safe Digging Month in the City of Fort Scott.

JoLynne Mitchell, Mayor

ATTEST:

Diane K. Clay, City Clerk

**CITY OF FORT SCOTT
CITY COMMISSION MEETING**

Minutes of March 28, 2017

Regular Meeting #6

The regular meeting of the Fort Scott City Commission was held March 28th, 2017 at 6:00 p.m. in the City Commission Room, 123 S. Main, Fort Scott, Kansas.

ROLL CALL:

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

INVOCATION: Pastor Virgil Peck of the Fort Scott Church of the Nazarene said a prayer asking God for guidance for the city and all government and city officials.

AUDIENCE IN ATTENDANCE: Travis Shelton, Dustin McClure, Clayton Miller, Deb Needleman, Lindsay Madison, Rhonda Dunn, Janet Braun, Rachel Pruitt, Tom Graham, Allen Schellack, Karen Schellack, Jerald Mitchell, Paul Ballou, Dave Bruner, Virgil Peck, Joel Riggs, Taysha Butler, Kenny Howard, Cameron Carroll, Skip Farmer, Dr. Rick Kellenberger, Karen Kellenberger, Max Fanning, Michelle Workman, representing Fort Scott Biz, and Jason Silvers, representing the Fort Scott Tribune.

PROCLAMATIONS/RECOGNITIONS: Recognition of City Employee – Deb Needleman recognized Allen Schellack, Communications Officer who will be retiring on March 31st, 2017. Allen has worked for the City in Dispatch for 15 years.

Travis Shelton recognized Tom Graham, Lake Patrol Officer. Tom started to work for the City in 2014 and enforces all the rules at Lake Fort Scott, Rock Creek, and Gunn Park. He always goes above and beyond his call of duty and also picks up trash and assists Lake residents. He loves to pass out lifesaver candy. He is ready to start back to work this spring. Travis thanked him for the great job he does.

APPROVAL OF MINUTES AND APPROPRIATIONS/CONSENT AGENDA:

- A. Approval of minutes of the regular meeting of March 7th, 2017.
- B. Approval of Appropriation Ordinance 1189-A totaling \$673,752.48.

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

APPROVED CONSENT AGENDA.

APPEARANCE/COMMENTS/PUBLIC HEARING:

A. APPEARANCE:

Rachel Pruitt shared with the Commission the four minute promotional video of Fort Scott that was produced by Mat Casner, RedLogic Communications, Inc. He did a great job producing this video.

Rachel Pruitt introduced Taysha Butler to the Commission. She is representing 4 States Sanitation and their recycling program.

Ms. Butler informed the Commission that the recycling program is ready to begin on April 3rd, 2017. The location will be the old Topco building at 600 N. Franklin. It will be a drive through recycling and there will be individuals to assist residents with their recycling. Flyers promoting this will go out on Thursday of this week. They will not take glass at this time. The hours will be Monday and Wednesday from 11 a.m. to 1 p.m. and then from 4:00 p.m. to 6:00 p.m. They hope to extend their hours.

City Manager thanked them for taking this on worthy project and knows the citizens will appreciate it.

Veteran Benefit Concert – LaRoche Baseball Complex – July 4th - Also approval to temporarily waive alcohol sales which will allow the Bourbon County Shrine Club a temporary license to sell 3.2 beer for this event – Rachel Pruitt appeared on behalf of Josh Regan. The LaRoche’s would like to have another veteran benefit concert this year on July 4th at the baseball complex. They plan to open doors at 6:00 p.m. with a speaker first and then the main entertainment will be the Turnpike Troubadours. She asked that alcohol be waived at the baseball complex for July 4th and that the Bourbon County Shrine Club be allowed to sell 3.2 beer for this event. More information on ticket prices will be forthcoming.

Bartelsmeyer moved to approve that alcohol be waived at the LaRoche Baseball Complex on July 4th and that the Bourbon County Shrine Club be allowed to sell 3.2 beer for this event. Nichols seconded. All voted aye.

APPROVED THAT ALCOHOL BE WAIVED AT THE LAROCHE BASEBALL COMPLEX ON JULY 4TH AND THAT THE BOURBON COUNTY SHRINE CLUB BE ALLOWED TO SELL 3.2 BEER FOR THIS EVENT.

B. CITIZEN COMMENTS (Concerning Items Not on Agenda – 3 minute limit per citizen) - Dr. Rick Kellenberger – Dr. Kellenberger remarked that they are excited to get new neighbors by Dairy Queen. He is looking forward to this area blossoming and developing.

C. PUBLIC HEARINGS:

Mitchell moved to open the Public Hearing at 6:16 p.m. Bartelsmeyer seconded. All voted aye.

OPENED PUBLIC HEARING AT 6:16 P.M.

6:15 p.m. Resolution 10-2017 – Resolution Directing the Repair or Removal of an Alleged Unsafe and Dangerous Structure located at 14 N. Broadway Street – Paul Ballou, Fire Chief, informed the Commission that this structure is owned by an out of country property owner. There has not been any repairs made to this property and it is in very bad condition. He recommended giving the property owner 30 days to either repair or remove this structure.

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

APPROVED RESOLUTION NO. 10-2017 DIRECTING THE REPAIR OR REMOVAL OF AN UNSAFE AND DANGEROUS STRUCTURE LOCATED AT 14 N. BROADWAY STREET. STRUCTURE MUST BE BROUGHT UP TO 2006 INTERNATIONAL BUILDING CODE BY MAY 1ST, 2017 OR DEMOLITION PROCEEDINGS WILL BEGIN.

6:15 p.m.- Resolution 11-2017 - Resolution Directing the Repair or Removal of an Alleged Unsafe and Dangerous Structure located at 801 S. Margrave St. - Paul Ballou, Fire Chief, informed the Commission that there has not been any contact from the property owner. There has not been any repairs made to this property and it is in very bad condition. He recommended giving the property owner 30 days to either repair or remove this structure.

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

APPROVED RESOLUTION NO. 11-2017 DIRECTING THE REPAIR OR REMOVAL OF AN UNSAFE AND DANGEROUS STRUCTURE LOCATED AT 801 S. MARGRAVE STREET. STRUCTURE MUST BE BROUGHT UP TO 2006 INTERNATIONAL BUILDING CODE BY MAY 1ST, 2017 OR DEMOLITION PROCEEDINGS WILL BEGIN.

6:15 p.m. - Resolution 12-2017 - Resolution Directing the Repair or Removal of an Alleged Unsafe and Dangerous Structure and Accessory Structure located at 102 N. Holbrook Street – Paul Ballou, Fire Chief, informed the Commission that this structure and accessory structure have not had any repairs made by the owner and the house is rotting away and in very bad condition. He recommended giving the property owner 30 days to either repair or remove this structure.

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

APPROVED RESOLUTION NO. 12-2017 DIRECTING THE REPAIR OR REMOVAL OF AN UNSAFE AND DANGEROUS STRUCTURE AND ACCESSORY STRUCTURE LOCATED AT 102 N. HOLBROOK STREET.

STRUCTURE AND ACCESSORY STRUCTURE MUST BE BROUGHT UP TO 2006 INTERNATIONAL BUILDING CODE BY MAY 1ST, 2017 OR DEMOLITION PROCEEDINGS WILL BEGIN.

6:15 p.m. - Resolution 13-2017 - Resolution Directing the Repair or Removal of an Alleged Unsafe and Dangerous Structure and Accessory Structure located at 805 S. Margrave Street – Paul Ballou, Fire Chief, informed the Commission that this structure and accessory structure have not had any repairs made by the owner and the house is in a very blighted condition. He recommended giving the property owner 30 days to either repair or remove this structure and accessory structure.

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

APPROVED RESOLUTION NO. 13-2017 DIRECTING THE REPAIR OR REMOVAL OF AN UNSAFE AND DANGEROUS STRUCTURE AND ACCESSORY STRUCTURE LOCATED AT 805 S. MARGRAVE STREET. STRUCTURE AND ACCESSORY STRUCTURE MUST BE BROUGHT UP TO 2006 INTERNATIONAL BUILDING CODE BY MAY 1ST, 2017 OR DEMOLITION PROCEEDINGS WILL BEGIN.

6:15 p.m. - Resolution 14-2017 - Resolution Directing the Repair or Removal of an Alleged Unsafe and Dangerous Structure located at 710 S. Lowman Street – Paul Ballou, Fire Chief, informed the Commission that there have been no repairs made by the property owner. This house has had more damage due to the last windstorm and some of the structure hit the house next to it. The structure is in very bad condition. He recommended giving the property owner 30 days to either repair or remove this structure.

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

APPROVED RESOLUTION NO. 14-2017 DIRECTING THE REPAIR OR REMOVAL OF AN UNSAFE AND DANGEROUS STRUCTURE LOCATED AT 710 LOWMAN STREET. STRUCTURE MUST BE BROUGHT UP TO 2006 INTERNATIONAL BUILDING CODE BY MAY 1ST, 2017 OR DEMOLITION PROCEEDINGS WILL BEGIN.

Resolution Directing the Repair or Removal of an Alleged Unsafe and Dangerous Structure and Accessory Structure located at 402 E. 20th Street – (Ask to be taken off list – owned has demolished) - Paul Ballou, Fire Chief informed the Commission that this was demolished by the property owner.

Bartelsmeyer moved to close the Public Hearing at 6:23 p.m. Adams seconded. All voted aye.

CLOSED PUBLIC HEARING AT 6:23 P.M.

CONSIDERATION:

1. Approval of Resolution 15-2017 calling for and providing for a Notice of a Public Hearing on the advisability of creating a Redevelopment District in the City of Fort Scott – 2322 S. Main Redevelopment District – Rachel Pruitt, Economic Development Director introduced Joel Riggs to the Commission. He is in the process of creating the redevelopment district for the former Woods grocery store.

Joel Riggs informed the Commission he was with AWG and SMD. AWG has local ties with Valu Merchandisers. The approval to set the public hearing is the first step for the redevelopment project. They are working with a local retailer to put in a grocery store and look to move quickly on this project. They would like to have all the paperwork completed by the end of June with the redevelopment started in July. They anticipate opening the store by November. There will be several more meetings regarding this. They are working with Gilmore and Bell on the paperwork for the redevelopment district. The public hearing will be held on May 2nd, 2017 at 6:00 p.m. at City Hall.

Nichols moved to approve Resolution 15-2017 calling for the public hearing on May 2nd, 2017 at 6:00 p.m. for creating a redevelopment district for the property at 2322 S. Main Street. Adams seconded. All voted aye.

APPROVED RESOLUTION 15-2017 CALLING AND PROVIDING FOR NOTICE OF A PUBLIC HEARING ON THE ADVISABILITY OF CREATING A REDEVELOPMENT DISTRICT IN THE CITY OF FORT SCOTT, KANSAS PURSUANT TO K.S.A. 12-1770 ET SEQ (2322 S. MAIN REDEVELOPMENT DISTRICT). – PUBLIC HEARING DATE – MAY 2ND, 2017 – 6:00 P.M.

2. KDOT Agreement for Riverfront Bridge Project - \$600,000 grant – City Manager informed the Commission that this agreement is between K.D.O.T. and the City for the Riverfront Bridge project. The budget consists of a maximum KDOT Grant in the amount of \$600,000. The grant will pay for 80% of all construction, contingency, and construction engineering costs. The Riverfront match of \$152,000 will pay for 20% of construction, contingency, and construction engineering costs plus 100% of all preliminary engineering costs. Any costs incurred on this project greater than the \$600,000 KDOT grant is the responsibility of the Riverfront Authority.

Mason moved to approve the KDOT Agreement in the amount of \$600,000. Nichols seconded. All voted aye.

APPROVED KDOT GRANT AGREEMENT IN THE AMOUNT OF \$600,000 FOR THE RIVERFRONT BRIDGE PROJECT.

3. Professional Engineering Contract – Felsburg, Holt & Ullevig – Riverfront Bridge Contract – Contract amount \$104,500 – City Manager said that this is an agreement for professional engineering services between Felsburg, Holt & Ullevig and the City for the Riverfront Bridge project. This contract is for \$104,500. The K.D.O.T. grant in the amount of \$600,000 does not include engineering costs, so this amount is funded by the Riverfront Authority. Approval was recommended.

Mitchell moved to approve the Professional Engineering Contract between Felsburg, Holt & Ullevig in the contract amount of \$104,500 for the Riverfront Bridge contract and the City of Fort Scott. Bartelsmeyer seconded. All voted aye.

APPROVED THE PROFESSIONAL ENGINEERING CONTRACT BETWEEN FELSBURG, HOLT & ULLEVIG IN THE CONTRACT AMOUNT OF \$104,500 FOR THE RIVERFRONT BRIDGE CONTRACT AND THE CITY OF FORT SCOTT.

4. Consideration of Bids – Animal Shelter Improvement Bid – Travis Shelton informed the Commission that this project needed done to improve the parking conditions and water runoff at 601 N. Barbee where the animal shelter is located. The water currently backs up to the building which also deteriorates the roadway conditions. This project was engineered by P.E.C. who developed the specifications. There were five bids received with the low bid from Marbery Concrete, Inc. of Fort Scott in the amount of \$37,200. Approval was recommended.

Mitchell moved to approve the low bid from Marbery Concrete, Inc. of Fort Scott in the amount of \$37,200 for the animal shelter improvements. Nichols seconded. All voted aye.

APPROVED LOW BID FROM MARBERY CONCRETE, INC. OF FORT SCOTT IN THE AMOUNT OF \$37,200 FOR THE ANIMAL SHELTER IMPROVEMENTS.

5. Change Order #1 – Exterior Restoration Project at Public Safety Building – Dave Bruner, Deputy Fire Marshal, informed the Commission that when the contractor, JCL&S, began exterior work on the Public Safety Facility, he discovered further deterioration. He shared photos of the deterioration with the Commission. The change order is for \$4,317. He asked for approval for this amount.

Bartelsmeyer moved to approve Change Order #1 in the amount of \$4,317 for the additional exterior work at the Public Safety Facility building. Nichols seconded. All voted aye.

APPROVED CHANGE ORDER #1 IN THE AMOUNT OF \$4,317 FOR THE ADDITIONAL EXTERIOR WORK AT THE PUBLIC SAFETY FACILITY BUILDING.

6. Approval of appointments to Design Review Board (5 City residents) – Approval of Ordinance 3495 amending the staggering of expiration dates of the board members – Diane Clay, City Clerk, informed the Commission that all five members terms have expired in 2016. The current board members are Peggy Cummings, Shane Walker, Rick Zingre’, Arnold Schofield, and Judy Renard. She received letters of interest from Peggy Cummings, Shane Walker, Rick Zingre’, and Arnold Schofield and Darren Crays and Oliver Hawk. She asked the Commission to approve five appointments. She also asked the Commission to approve an Ordinance amending the staggering of the expiration dates and to amend the number of members from six members to five members.

Bartelsmeyer moved to approve the appointments of Arnold Schofield, Rick Zingre’, Shane Walker, Peggy Cummings and Darren Crays. Also approved Ordinance 3495 changing the staggering of the terms and amending the number of board members from six members to five members. Nichols seconded. All voted aye.

APPROVED THE APPOINTMENTS OF ARNOLD SCHOFIELD, RICK ZINGRE’, SHANE WALKER, PEGGY CUMMINGS AND DARREN CRAYS. ALSO APPROVED ORDINANCE 3495 CHANGING THE STAGGERING OF THE TERMS AND AMENDING THE NUMBER OF BOARD MEMBERS FROM SIX MEMBERS TO FIVE MEMBERS. BOARD MEMBERS TERMS WILL BE AS FOLLOWS:

**ARNOLD SCHOFIELD – 12/2019
RICK ZINGRE’ – 12/2019
SHANE WALKER – 12/2020
PEGGY CUMMINGS – 12/2020
DARREN CRAYS – 12/2019**

7. Approval of appointments to Airport Advisory Board (2 openings) - Approval of Ordinance 3496 amending the staggering of expiration dates of the board members - Diane Clay, City Clerk, informed the Commission that two members terms will expire in 2017. Those positions are held by Jim Gladbach and Ken Lyon. Ken Lyon has decided to not serve again. She received letters of interest from Jim Gladbach and Bill Waldron. She asked the Commission to approve two appointments and to approve an Ordinance amending the staggering of the expiration dates.

Mitchell moved to approve to the appointments of Jim Gladbach and Bill Waldron and Ordinance 3496 changing the staggering of the terms. Bartelsmeyer seconded. All voted aye.

APPROVED THE APPOINTMENTS OF JIM GLADBACH AND BILL WALDRON. APPROVED ORDINANCE 3496 CHANGING THE STAGGERING OF THE TERMS. BOARD MEMBERS TERMS WILL BE AS FOLLOWS:

MATT MCGEHEE – 12/2019
JIM GLADBACH – 12/2020
CARSON FELT – 12/2020
GREG POST – 12/2020
DAVID SACHAU – 12/2019
BILL WALDRON – 12/2020

8. Approval of appointments to Planning Commission (2 City – 1 County)
- Approval of Ordinance 3497 amending the staggering of expiration dates of the board members - Diane Clay, City Clerk, informed the Commission that three members terms will expire in 2017. Those positions are held by Diana Mitchell, Carol MacArthur, and Curt McCullough. Curt McCullough has submitted his letter to resign from the board as he has moved out of town. She received letters of interest from Diana Mitchell (County), Geoffrey Clark (County), and Vivian Moore (County), and Carol MacArthur (City) and Robert Morrison (City). She asked the Commission to approve two City resident appointments and one County appointment. She also asked the Commission to approve an Ordinance amending the staggering of the expiration dates.

Bartelsmeyer moved to approve the appointments of Carol MacArthur and Robert Morrison for the City appointments and Geoffrey Clark for the County appointment. Also approved Ordinance 3497 changing the staggering of the terms. Mitchell seconded. All voted aye.

APPROVED THE APPOINTMENTS OF CAROL MACARTHUR AND ROBERT MORRISON (CITY APPOINTMENTS) AND GEOFFREY CLARK (COUNTY APPOINTMENT). APPROVED ORDINANCE 3497 CHANGING THE STAGGERING OF THE TERMS. BOARD MEMBERS TERMS WILL BE AS FOLLOWS:

DARCY SMITH – 12/2019
MITCH QUICK – 12/2020
MARK LEWIS – 12/2020
MARK MCCOY – 12/2020
PAM HIGHTOWER – 12/2019
DIANA ENDICOTT – 12/2019
JARED LEEK – 12/2019
GEOFFREY CLARK – 12/2019
CAROL MACARTHUR – 12/2020
ROBERT MORRISON – 12/2019

9. Approval of appointments to Board of Zoning Appeals – (3 openings) - Approval of Ordinance 3498 amending the staggering of expiration dates of the board members - Diane Clay, City Clerk, informed the Commission that three members terms will expire in 2017. These positions are held by Robert Nelson, Clyde Stepps, and Patrick Wood. She received letters of interest from Robert Nelson, Clyde Stepps and Patrick Wood. She asked the Commission to approve these three

appointments. She also asked the Commission to approve an Ordinance amending the staggering of the expiration dates.

Mason moved to approve the appointments of Robert Nelson, Clyde Stepps, and Patrick Wood and approved Ordinance 3498 changing the staggering of the terms. Bartelsmeyer seconded. All voted aye.

APPROVED TO THE APPOINTMENTS OF ROBERT NELSON, CLYDE STEPPS, AND PATRICK WOOD. APPROVED ORDINANCE 3498 CHANGING THE STAGGERING OF THE TERMS. BOARD MEMBERS TERMS WILL BE AS FOLLOWS:

**ROBERT NELSON – 12/2021
CLYDE STEPPS – 12/2021
PATRICK WOOD – 12/2021
BRIAN RHOADES – 12/2020
DIANA ENDICOTT – 12/2020**

COMMISSION/STAFF:

A. Director Updates: Rachel Pruitt – Informed the Commission that Cameron Carnell and Skip Farmer were present tonight at the meeting. They are close to finalizing the Memorial Hall negotiations.

She also updated the Commission on the Tourism Director position. The Chamber has received some applications as well as the City. They have done several interviews and are close to making an offer. They have hired an Administrative Assistant, Alison Turney who will be starting on April 5th, 2017.

B. City Commission:

Adams – Nothing to report.

Bartelsmeyer – Nothing to report.

Mason – Nothing to report.

Nichols - Nothing to report.

Mitchell – Nothing to report.

C. City Attorney: Commended the Commission on the last meeting that was held as it involved the City taking over the tourism. He thought they handled the meeting very well.

D. Director of Finance: Not present.

E. City Manager:

1. Transient Guest Tax meeting – City Manager said that they had a recent Transient Guest Tax meeting and are looking to restructure the committee.

ADJOURNMENT:

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

ADJOURNED MEETING AT 6:46 P.M.

The next regularly scheduled meeting is to be held on April 4th, 2017 at 6:00 p.m.

RECORDED BY:

**DIANE K. CLAY
CITY CLERK**



Fort Scott, KS

My Check Report

By Check Number

Date Range: 03/25/2017 - 03/31/2017

| Vendor Number | Vendor Name | Payment Date | Payment Type | Discount Amount | Payment Amount | Number |
|---------------------------------|--------------------------------|---------------------|---------------------------------------|------------------------|-------------------------------|----------------------------|
| 65185 | ACE PIPE CLEANING INC | 03/29/2017 | Regular | 0.00 | 20,820.00 | 54122 |
| Payable # | Payable Type | Payable Date | Payable Description | Discount Amount | Payable Amount | |
| 135682 | Invoice | 03/23/2017 | SERVICES PROVIDED FEBRUARY 2017 . . S | 0.00 | 20,820.00 | |
| | Account Number | | Account Name | | Item Description | Distribution Amount |
| | 712-550-763000 | | IMPROVEMENTS | | SERVICES PROVIDED FEBRUARY | 20,820.00 |
| 57711 | AT&T | 03/29/2017 | Regular | 0.00 | 4,692.54 | 54123 |
| Payable # | Payable Type | Payable Date | Payable Description | Discount Amount | Payable Amount | |
| 620 223-4073 32 | Invoice | 03/23/2017 | 2017 OPEN PO / 620 223-4073 321 0 | 0.00 | 549.78 | |
| | Account Number | | Account Name | | Item Description | Distribution Amount |
| | 207-220-723004 | | UTILITY - TELEPHONE | | 2017 OPEN PO / 620 223-4073 | 549.78 |
| 620 223-8118 14 | Invoice | 03/21/2017 | SVC FROM 03-11 THRU 04-10/ACCT #620 | 0.00 | 4,142.76 | |
| | Account Number | | Account Name | | Item Description | Distribution Amount |
| | 100-140-723004 | | UTILITY - TELEPHONE | | SVC FROM 03-11 THRU 04-10/A | 39.75 |
| | 100-150-723004 | | UTILITY - TELEPHONE | | SVC FROM 03-11 THRU 04-10/A | 39.75 |
| | 100-190-723004 | | UTILITY - TELEPHONE | | SVC FROM 03-11 THRU 04-10/A | 251.38 |
| | 100-200-723004 | | UTILITY - TELEPHONE | | SVC FROM 03-11 THRU 04-10/A | 551.63 |
| | 100-210-723004 | | UTILITY - TELEPHONE | | SVC FROM 03-11 THRU 04-10/A | 477.63 |
| | 100-240-723004 | | UTILITY - TELEPHONE | | SVC FROM 03-11 THRU 04-10/A | 100.62 |
| | 100-310-723004 | | UTILITY - TELEPHONE | | SVC FROM 03-11 THRU 04-10/A | 343.87 |
| | 100-400-723004 | | UTILITY - TELEPHONE | | SVC FROM 03-11 THRU 04-10/A | 182.87 |
| | 100-410-723004 | | UTILITY - TELEPHONE | | SVC FROM 03-11 THRU 04-10/A | 140.37 |
| | 100-420-723004 | | UTILITY - TELEPHONE | | SVC FROM 03-11 THRU 04-10/A | 180.13 |
| | 100-430-723004 | | UTILITY - TELEPHONE | | SVC FROM 03-11 THRU 04-10/A | 382.38 |
| | 204-300-723004 | | UTILITY - TELEPHONE | | SVC FROM 03-11 THRU 04-10/A | 267.87 |
| | 207-220-723004 | | UTILITY - TELEPHONE | | SVC FROM 03-11 THRU 04-10/A | 39.75 |
| | 711-500-723004 | | UTILITY - TELEPHONE | | SVC FROM 03-11 THRU 04-10/A | 300.13 |
| | 711-510-723004 | | UTILITY - TELEPHONE | | SVC FROM 03-11 THRU 04-10/A | 140.38 |
| | 711-520-723004 | | UTILITY - TELEPHONE | | SVC FROM 03-11 THRU 04-10/A | 193.25 |
| | 712-540-723004 | | UTILITY - TELEPHONE | | SVC FROM 03-11 THRU 04-10/A | 259.63 |
| | 712-550-723004 | | UTILITY - TELEPHONE | | SVC FROM 03-11 THRU 04-10/A | 251.37 |
| 56747 | **Void** | 03/29/2017 | Regular | 0.00 | 0.00 | 54124 |
| | BOURBON COUNTY | 03/29/2017 | Regular | 0.00 | 3.00 | 54125 |
| Payable # | Payable Type | Payable Date | Payable Description | Discount Amount | Payable Amount | |
| 110 | Invoice | 03/14/2017 | 3 BAGS – LANDFILL (MAX DALY) | 0.00 | 3.00 | |
| | Account Number | | Account Name | | Item Description | Distribution Amount |
| | 100-230-727005 | | TRASH / RECYCLING | | 3 BAGS – LANDFILL (MAX DALY) | 3.00 |
| 03540 | CONRAD FIRE EQUIPMENT INC | 03/29/2017 | Regular | 0.00 | 195.48 | 54126 |
| Payable # | Payable Type | Payable Date | Payable Description | Discount Amount | Payable Amount | |
| 515946 | Invoice | 03/16/2017 | HSG SHFT HD MD/HD TCY/TP4 (DASH PAR | 0.00 | 195.48 | |
| | Account Number | | Account Name | | Item Description | Distribution Amount |
| | 100-210-742000 | | EQUIPMENT / VEHICLE M | | HSG SHFT HD MD/HD TCY/TP4 (| 195.48 |
| 64974 | G & W FOODS | 03/29/2017 | Regular | 0.00 | 130.44 | 54127 |
| Payable # | Payable Type | Payable Date | Payable Description | Discount Amount | Payable Amount | |
| 0808 | Invoice | 03/08/2017 | POP / EMS TRAINING CLASS (D.BRUNER) | 0.00 | 16.08 | |
| | Account Number | | Account Name | | Item Description | Distribution Amount |
| | 100-210-725000 | | TRAVEL AND TRAINING | | POP / EMS TRAINING CLASS (D. | 16.08 |
| 0809 | Invoice | 03/08/2017 | 20-LB BAG OF ICE / EMS TRAINING CLASS | 0.00 | 3.99 | |
| | Account Number | | Account Name | | Item Description | Distribution Amount |
| | 100-210-725000 | | TRAVEL AND TRAINING | | 20-LB BAG OF ICE / EMS TRAINI | 3.99 |
| 7193 | Invoice | 03/21/2017 | DRINKS FOR CITY HALL | 0.00 | 43.47 | |

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| Vendor Number | Vendor Name | Payment Date | Payment Type | Discount Amount | Payment Amount | Number |
|---------------------------------|--------------------------------|---------------------|--------------------------------------|------------------------|----------------------------|--------|
| | 100-190-744000 | | OFFICE SUPPLIES | | 43.47 | |
| 7687 | Invoice | 03/08/2017 | POP / EMS TRAINING CLASS (D.BRUNER) | 0.00 | 16.08 | |
| | 100-210-725000 | | TRAVEL AND TRAINING | | 16.08 | |
| 9167 | Invoice | 03/09/2017 | POP & GATORADE / GOLF COURSE | 0.00 | 50.82 | |
| | 100-420-749000 | | CONCESSION SUPPLIES | | 50.82 | |
| 60682 | KU PUBLIC MANAGEMENT CENTER | 03/29/2017 | Regular | 0.00 | 1,200.00 | 54128 |
| Payable # | Payable Type | Payable Date | Payable Description | Discount Amount | Payable Amount | |
| | Account Number | | Account Name | | Distribution Amount | |
| 2946 | Invoice | 03/14/2017 | LAW ENFORCEMENT LDRSHP ACADEMY,S | 0.00 | 1,200.00 | |
| | 100-200-725000 | | TRAVEL AND TRAINING | | 1,200.00 | |
| 64637 | MASON & CLARK LAW OFFICES LLC | 03/29/2017 | Regular | 0.00 | 130.00 | 54129 |
| Payable # | Payable Type | Payable Date | Payable Description | Discount Amount | Payable Amount | |
| | Account Number | | Account Name | | Distribution Amount | |
| 1739 | Invoice | 03/21/2017 | MATTER #14000071 / SVC THRU 03-20-17 | 0.00 | 130.00 | |
| | 100-170-727001 | | LEGAL FEES | | 130.00 | |
| 64277 | SECURE TECH SYSTEMS INC | 03/29/2017 | Regular | 0.00 | 60.00 | 54130 |
| Payable # | Payable Type | Payable Date | Payable Description | Discount Amount | Payable Amount | |
| | Account Number | | Account Name | | Distribution Amount | |
| 5208 | Invoice | 03/08/2017 | PANIC BUTTON (R.DUNN) | 0.00 | 60.00 | |
| | 100-240-750000 | | MISCELLANEOUS COMM | | 60.00 | |
| 55815 | SUDDENLINK | 03/29/2017 | Regular | 0.00 | 1,414.95 | 54131 |
| Payable # | Payable Type | Payable Date | Payable Description | Discount Amount | Payable Amount | |
| | Account Number | | Account Name | | Distribution Amount | |
| 708034901 (03-1 | Invoice | 03/23/2017 | 2017 OPEN PO / 2104 SIDNEY-INTERNET/ | 0.00 | 59.95 | |
| | 204-300-723003 | | UTILITY - CABLE | | 59.95 | |
| 719163701 (03-1 | Invoice | 03/23/2017 | 2017 OPEN PO/OPTICAL INTRNT ACCESS/ | 0.00 | 1,355.00 | |
| | 100-190-723003 | | UTILITY - CABLE | | 1,355.00 | |
| 65179 | SYN-TECH SYSTEMS INC | 03/29/2017 | Regular | 0.00 | 521.00 | 54132 |
| Payable # | Payable Type | Payable Date | Payable Description | Discount Amount | Payable Amount | |
| | Account Number | | Account Name | | Distribution Amount | |
| 141011 | Invoice | 03/15/2017 | ETHERNET NETWORK BOARD / FUEL ISLA | 0.00 | 386.00 | |
| | 204-300-764000 | | MACHINERY AND EQUIP | | 386.00 | |
| 141532 | Invoice | 03/21/2017 | PHONE SUPPORT | 0.00 | 135.00 | |
| | 204-300-764000 | | MACHINERY AND EQUIP | | 135.00 | |
| 65067 | TASER INTERNATIONAL | 03/29/2017 | Regular | 0.00 | 2,048.52 | 54133 |
| Payable # | Payable Type | Payable Date | Payable Description | Discount Amount | Payable Amount | |
| | Account Number | | Account Name | | Distribution Amount | |
| SI1473423 | Invoice | 03/14/2017 | (62) CARTRIDGE,PERFORMANCE,SMART,I | 0.00 | 2,048.52 | |
| | 100-200-742000 | | EQUIPMENT / VEHICLE M | | 2,048.52 | |
| 65183 | THORWORKS INDUSTRIES INC | 03/29/2017 | Regular | 0.00 | 4,220.77 | 54134 |
| Payable # | Payable Type | Payable Date | Payable Description | Discount Amount | Payable Amount | |
| | Account Number | | Account Name | | Distribution Amount | |
| 143924A-IN | Invoice | 03/23/2017 | PICKLEBALL COURT MATERIALS | 0.00 | 4,220.77 | |
| | 100-400-743000 | | OPERATING SUPPLIES | | 4,220.77 | |
| 60470 | ALPHA MONEY | 03/31/2017 | Regular | 0.00 | 5.95 | 54160 |
| Payable # | Payable Type | Payable Date | Payable Description | Discount Amount | Payable Amount | |
| | Account Number | | Account Name | | Distribution Amount | |
| 03272017 | Invoice | 03/28/2017 | **RMBRSMNT** TOILET SEAT / MEMORI | 0.00 | 5.95 | |
| | 100-440-741000 | | BUILDING MAINTENANCE | | 5.95 | |
| 65050 | CARE TO SHARE | 03/31/2017 | Regular | 0.00 | 250.00 | 54161 |

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| Vendor Number | Vendor Name | Payment Date | Payment Type | Discount Amount | Payment Amount | Number |
|---------------------------------|----------------------------------|---------------------|--|----------------------------|-----------------------|--------|
| Payable # | Payable Type | Payable Date | Payable Description | Discount Amount | Payable Amount | |
| | Account Number | Account Name | Item Description | Distribution Amount | | |
| 03272017 | Invoice | 03/28/2017 | DONATION | 0.00 | 250.00 | |
| | 100-190-727012 | | CONTRACTUAL SERVICES | | 250.00 | |
| 60213 | CENTURYLINK | 03/31/2017 | Regular | 0.00 | 64.00 | 54162 |
| Payable # | Payable Type | Payable Date | Payable Description | Discount Amount | Payable Amount | |
| | Account Number | Account Name | Item Description | Distribution Amount | | |
| 314246258 (03-2 | Invoice | 03/27/2017 | 2017 OPEN PO / E911 DATABASE CHARGE | 0.00 | 64.00 | |
| | 207-220-723004 | | UTILITY - TELEPHONE | | 64.00 | |
| 04322 | DUROSSETTES TIRE SERVICE | 03/31/2017 | Regular | 0.00 | 165.00 | 54163 |
| Payable # | Payable Type | Payable Date | Payable Description | Discount Amount | Payable Amount | |
| | Account Number | Account Name | Item Description | Distribution Amount | | |
| 59404 | Invoice | 03/22/2017 | TIRE REPAIR / WWC | 0.00 | 10.00 | |
| | 712-550-742000 | | EQUIPMENT / VEHICLE M | | 10.00 | |
| 59496 | Invoice | 03/31/2017 | SVC CALL & LABOR, (3) NEW TIRES / AIRP | 0.00 | 155.00 | |
| | 100-310-742000 | | EQUIPMENT / VEHICLE M | | 155.00 | |
| 06265 | FORT SCOTT RECREATION COMMISSION | 03/31/2017 | Regular | 0.00 | 1,362.00 | 54164 |
| Payable # | Payable Type | Payable Date | Payable Description | Discount Amount | Payable Amount | |
| | Account Number | Account Name | Item Description | Distribution Amount | | |
| 03232017 | Invoice | 03/27/2017 | RECREATION PAYMENT (03-17 THRU 03-2 | 0.00 | 1,362.00 | |
| | 100-000-472000 | | RECREATION COMMISSIO | | 1,362.00 | |
| 64974 | G & W FOODS | 03/31/2017 | Regular | 0.00 | 181.04 | 54165 |
| Payable # | Payable Type | Payable Date | Payable Description | Discount Amount | Payable Amount | |
| | Account Number | Account Name | Item Description | Distribution Amount | | |
| 2746 | Invoice | 03/24/2017 | CANDY BARS / GOLF COURSE | 0.00 | 95.04 | |
| | 100-420-749000 | | CONCESSION SUPPLIES | | 95.04 | |
| 4334 | Invoice | 03/29/2017 | PAPER PLATES & COFFEE / WWTP | 0.00 | 50.00 | |
| | 712-540-744000 | | OFFICE SUPPLIES | | 50.00 | |
| 8854 | Invoice | 03/27/2017 | POP / GOLF COURSE | 0.00 | 36.00 | |
| | 100-420-749000 | | CONCESSION SUPPLIES | | 36.00 | |
| 63927 | JAN ELLEN KELLOGG | 03/31/2017 | Regular | 0.00 | 160.00 | 54166 |
| Payable # | Payable Type | Payable Date | Payable Description | Discount Amount | Payable Amount | |
| | Account Number | Account Name | Item Description | Distribution Amount | | |
| 03292017 | Invoice | 03/30/2017 | 2017 OPEN PO / CLEANING SVCS (CITY HA | 0.00 | 160.00 | |
| | 100-190-727012 | | CONTRACTUAL SERVICES | | 80.00 | |
| | 100-240-727012 | | CONTRACTUAL SERVICES | | 80.00 | |
| 19130 | KANSAS SECRETARY OF STATE | 03/31/2017 | Regular | 0.00 | 25.00 | 54167 |
| Payable # | Payable Type | Payable Date | Payable Description | Discount Amount | Payable Amount | |
| | Account Number | Account Name | Item Description | Distribution Amount | | |
| 63109956N (03-2 | Invoice | 03/28/2017 | NOTARY FILING FEE (V.CLEMENS) | 0.00 | 25.00 | |
| | 100-220-727012 | | CONTRACTUAL SERVICES | | 25.00 | |
| 11143 | KMJA | 03/31/2017 | Regular | 0.00 | 25.00 | 54168 |
| Payable # | Payable Type | Payable Date | Payable Description | Discount Amount | Payable Amount | |
| | Account Number | Account Name | Item Description | Distribution Amount | | |
| 03272017 | Invoice | 03/27/2017 | KMJA 2017 ANNUAL DUES | 0.00 | 25.00 | |
| | 100-170-726000 | | DUES AND MEMBERSHIP | | 25.00 | |
| 65112 | MICRONET | 03/31/2017 | Regular | 0.00 | 1,975.00 | 54169 |
| Payable # | Payable Type | Payable Date | Payable Description | Discount Amount | Payable Amount | |
| | Account Number | Account Name | Item Description | Distribution Amount | | |
| 139526 | Invoice | 03/30/2017 | WEBSITE DESIGN SETUP - 2ND HALF (FOR | 0.00 | 1,975.00 | |
| | 203-160-727012 | | CONTRACTUAL SERVICES | | 1,975.00 | |

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| Vendor Number | Vendor Name | Payment Date | Payment Type | Discount Amount | Payment Amount | Number |
|----------------------------------|--|---------------------|--|------------------------|-----------------------|---------|
| 57406 | MID STATES ORGANIZED CRIME INFORMATION | 03/31/2017 | Regular | 0.00 | 150.00 | 54170 |
| Payable # | Payable Type | Payable Date | Payable Description | Discount Amount | Payable Amount | |
| 33053 (03-31-17) | Invoice | 03/27/2017 | 2017 ANNUAL MEMBERSHIP FEES | 0.00 | 150.00 | |
| | 100-200-726000 | | DUES AND MEMBERSHIP | | 150.00 | |
| 65085 | ROGER RODRIGUEZ | 03/31/2017 | Regular | 0.00 | 68.37 | 54171 |
| Payable # | Payable Type | Payable Date | Payable Description | Discount Amount | Payable Amount | |
| 03242017 | Invoice | 03/27/2017 | BOOT REIMBURSEMENT | 0.00 | 68.37 | |
| | 711-500-747000 | | UNIFORMS AND CLOTHIN | | 68.37 | |
| 55815 | SUDDENLINK | 03/31/2017 | Regular | 0.00 | 645.46 | 54172 |
| Payable # | Payable Type | Payable Date | Payable Description | Discount Amount | Payable Amount | |
| 708026202 (03-2 | Invoice | 03/28/2017 | 2017 OPEN PO / 2414 HORTON-GOLF CO | 0.00 | 268.53 | |
| | 100-420-723003 | | UTILITY - CABLE | | 268.53 | |
| 708033101 (03-2 | Invoice | 03/28/2017 | 2017 OPEN PO / 1604 S NATL-FSFD/ACCT | 0.00 | 190.00 | |
| | 100-210-723003 | | UTILITY - CABLE | | 190.00 | |
| 708033801 (03-2 | Invoice | 03/28/2017 | 2017 OPEN PO / 735 SCOTT-BRCC / ACCT | 0.00 | 186.93 | |
| | 100-430-723003 | | UTILITY - CABLE | | 186.93 | |
| 65010 | THE HARTFORD | 03/31/2017 | Regular | 0.00 | 1,950.00 | 54173 |
| Payable # | Payable Type | Payable Date | Payable Description | Discount Amount | Payable Amount | |
| 14614794 (03-21 | Invoice | 03/27/2017 | SURETY BOND (JON GARRISON) | 0.00 | 1,950.00 | |
| | 100-190-722000 | | INSURANCE | | 1,950.00 | |
| 60608 | TIM HARPER | 03/31/2017 | Regular | 0.00 | 21.88 | 54174 |
| Payable # | Payable Type | Payable Date | Payable Description | Discount Amount | Payable Amount | |
| 03292017 | Invoice | 03/30/2017 | CHIPS, POP, TEA (A.SCHELLACK'S RETIREM | 0.00 | 21.88 | |
| | 100-220-750000 | | MISCELLANEOUS COMM | | 21.88 | |
| 22040 | VFW POST 1165 | 03/31/2017 | Regular | 0.00 | 300.00 | 54175 |
| Payable # | Payable Type | Payable Date | Payable Description | Discount Amount | Payable Amount | |
| 03302017 | Invoice | 03/31/2017 | (12) 3 X 5 AMERICAN FLAGS | 0.00 | 300.00 | |
| | 100-190-750000 | | MISCELLANEOUS COMM | | 300.00 | |
| 04105 | DELTA DENTAL PLAN OF KANSAS | 03/27/2017 | EFT | 0.00 | 2,163.64 | 2002156 |
| Payable # | Payable Type | Payable Date | Payable Description | Discount Amount | Payable Amount | |
| INV0002147 | Invoice | 03/10/2017 | Dental Insurance | 0.00 | 297.50 | |
| | 100-000-202000 | | PAYROLL LIABILITY CLEARI | | 297.50 | |
| INV0002148 | Invoice | 03/10/2017 | Dental Insurance | 0.00 | 784.33 | |
| | 100-000-202000 | | PAYROLL LIABILITY CLEARI | | 316.42 | |
| | 204-000-202000 | | PAYROLL LIABILITY CLEARI | | 16.19 | |
| | 711-000-202000 | | PAYROLL LIABILITY CLEARI | | 376.51 | |
| | 712-000-202000 | | PAYROLL LIABILITY CLEARI | | 75.21 | |
| INV0002189 | Invoice | 03/24/2017 | Dental Insurance | 0.00 | 297.48 | |
| | 100-000-202000 | | PAYROLL LIABILITY CLEARI | | 297.48 | |
| INV0002190 | Invoice | 03/24/2017 | Dental Insurance | 0.00 | 784.33 | |
| | 100-000-202000 | | PAYROLL LIABILITY CLEARI | | 316.42 | |
| | 204-000-202000 | | PAYROLL LIABILITY CLEARI | | 16.20 | |
| | 711-000-202000 | | PAYROLL LIABILITY CLEARI | | 376.50 | |
| | 712-000-202000 | | PAYROLL LIABILITY CLEARI | | 75.21 | |
| 21080 | UNITED WAY OF BOURBON COUNTY | 03/27/2017 | EFT | 0.00 | 136.00 | 2002157 |

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|----------------------------|---|--------------------------|--|---------------------|----------------|---------|
| Payable # | Payable Type | Payable Date | Payable Description | Discount Amount | Payable Amount | |
| | Account Number | Account Name | Item Description | Distribution Amount | | |
| INV0002166 | Invoice | 03/10/2017 | United Way | 0.00 | 68.00 | |
| | 100-000-202000 | PAYROLL LIABILITY CLEARI | United Way | | 33.58 | |
| | 711-000-202000 | PAYROLL LIABILITY CLEARI | United Way | | 17.24 | |
| | 712-000-202000 | PAYROLL LIABILITY CLEARI | United Way | | 17.18 | |
| INV0002209 | Invoice | 03/24/2017 | United Way | 0.00 | 68.00 | |
| | 100-000-202000 | PAYROLL LIABILITY CLEARI | United Way | | 33.58 | |
| | 711-000-202000 | PAYROLL LIABILITY CLEARI | United Way | | 17.25 | |
| | 712-000-202000 | PAYROLL LIABILITY CLEARI | United Way | | 17.17 | |
| 65106 | 4 STATE SANITATION LLC | 03/29/2017 | EFT | 0.00 | 950.00 | 2002158 |
| 4620 | Invoice | 03/09/2017 | MONTHLY TRASH SERVICE (MARCH) | 0.00 | 950.00 | |
| | 100-190-727005 | TRASH / RECYCLING | MONTHLY TRASH SERVICE (MAR | | 60.00 | |
| | 100-210-727005 | TRASH / RECYCLING | MONTHLY TRASH SERVICE (MAR | | 125.00 | |
| | 100-310-727005 | TRASH / RECYCLING | MONTHLY TRASH SERVICE (MAR | | 110.00 | |
| | 100-400-727005 | TRASH / RECYCLING | MONTHLY TRASH SERVICE (MAR | | 110.00 | |
| | 100-405-727005 | TRASH / RECYCLING | MONTHLY TRASH SERVICE (MAR | | 75.00 | |
| | 100-410-727005 | TRASH / RECYCLING | MONTHLY TRASH SERVICE (MAR | | 50.00 | |
| | 100-420-727005 | TRASH / RECYCLING | MONTHLY TRASH SERVICE (MAR | | 50.00 | |
| | 100-430-727005 | TRASH / RECYCLING | MONTHLY TRASH SERVICE (MAR | | 80.00 | |
| | 100-440-727005 | TRASH / RECYCLING | MONTHLY TRASH SERVICE (MAR | | 60.00 | |
| | 204-300-727005 | TRASH / RECYCLING | MONTHLY TRASH SERVICE (MAR | | 40.00 | |
| | 711-500-727005 | TRASH / RECYCLING | MONTHLY TRASH SERVICE (MAR | | 50.00 | |
| | 711-510-727005 | TRASH / RECYCLING | MONTHLY TRASH SERVICE (MAR | | 40.00 | |
| | 712-540-727005 | TRASH / RECYCLING | MONTHLY TRASH SERVICE (MAR | | 50.00 | |
| | 712-550-727005 | TRASH / RECYCLING | MONTHLY TRASH SERVICE (MAR | | 50.00 | |
| 01036 | AGRICULTURAL ENGINEERING ASSOCIATES INC | 03/29/2017 | EFT | 0.00 | 2,305.30 | 2002159 |
| 17839 | Invoice | 03/21/2017 | SERVICES THRU 02-28-17 / FS LAKE - DAM | 0.00 | 629.10 | |
| | 711-530-727006 | ENGINEERING SERVICES | SERVICES THRU 02-28-17 / FS L | | 629.10 | |
| 17876 | Invoice | 03/23/2017 | SERVICES THRU 03-16-17 . . AIRPORT SUR | 0.00 | 1,676.20 | |
| | 100-310-727006 | ENGINEERING SERVICES | SERVICES THRU 03-16-17 . . AIR | | 1,676.20 | |
| 01219 | AREA CHAMBER OF COMMERCE | 03/29/2017 | EFT | 0.00 | 35.00 | 2002160 |
| 1205-4164 | Invoice | 03/08/2017 | CHAMBER ANNUAL DINNER (MAYOR'S RE | 0.00 | 35.00 | |
| | 100-100-727012 | CONTRACTUAL SERVICES | CHAMBER ANNUAL DINNER (M | | 35.00 | |
| 64884 | AVFUEL CORPORATION | 03/29/2017 | EFT | 0.00 | 20.00 | 2002161 |
| 9400515 | Invoice | 03/22/2017 | 2017 OPN PO/MRCHNT EQPMNT RNTL-M | 0.00 | 20.00 | |
| | 100-310-727012 | CONTRACTUAL SERVICES | 2017 OPN PO/MRCHNT EQPMN | | 20.00 | |
| 02282 | BOLTON CARPET CLEANING | 03/29/2017 | EFT | 0.00 | 253.26 | 2002162 |
| 03172017 | Invoice | 03/20/2017 | CARPET CLEANING (CODES OFFICE) 03-15 | 0.00 | 253.26 | |
| | 100-240-727012 | CONTRACTUAL SERVICES | CARPET CLEANING (CODES OFFI | | 253.26 | |
| 63735 | BOURBON COUNTY JAIL | 03/29/2017 | EFT | 0.00 | 360.00 | 2002163 |

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|----------------------------|---|--------------|---|---------------------|-------------------------|---------|
| Payable # | Payable Type | Payable Date | Payable Description | Discount Amount | Payable Amount | |
| | Account Number | Account Name | Item Description | Distribution Amount | | |
| 02012017 | Invoice 100-200-727012 | 03/08/2017 | (13) PRISONER HOUSING / JANUARY CONTRACTUAL SERVICES (13) PRISONER HOUSING / JANU | 0.00 | 360.00 360.00 | |
| 65017 | BRIGGS OF FORT SCOTT | 03/29/2017 | EFT | 0.00 | 28.45 | 2002164 |
| 7018 | Invoice 100-200-742000 | 03/08/2017 | AB HANDLE - SEAT (UNIT 141) / FSPD EQUIPMENT / VEHICLE M AB HANDLE - SEAT (UNIT 141) / | 0.00 | 28.45 28.45 | |
| 54666 | BROCK ELECTRIC COMPANY INC | 03/29/2017 | EFT | 0.00 | 2,801.83 | 2002165 |
| 7617 | Invoice 204-300-727012 | 03/08/2017 | LABOR / 6TH STREET TRAFFIC LIGHT CONTRACTUAL SERVICES LABOR / 6TH STREET TRAFFIC LI | 0.00 | 2,288.21 2,288.21 | |
| 7620 | Invoice 100-310-742000 | 03/08/2017 | REPLACED BEACON GREEN LAMP / AIRPO EQUIPMENT / VEHICLE M REPLACED BEACON GREEN LAM | 0.00 | 513.62 513.62 | |
| 61758 | CDL ELECTRIC | 03/29/2017 | EFT | 0.00 | 476.52 | 2002166 |
| C026877 | Invoice 100-190-727012 100-440-727012 | 03/09/2017 | 2017 OPEN PO/SECURITY MNTRNG/CITY CONTRACTUAL SERVICES 2017 OPEN PO/MONTHLY SECU CONTRACTUAL SERVICES 2017 OPEN PO/MONTHLY SECU | 0.00 | 54.00 27.00 27.00 | |
| C027091 | Invoice 100-405-727012 | 03/09/2017 | 2017 OPEN PO/MONTHLY SECURITY MNT CONTRACTUAL SERVICES 2017 OPEN PO/MONTHLY SECU | 0.00 | 30.00 30.00 | |
| C027390 | Invoice 100-420-727012 | 03/09/2017 | 2017 OPEN PO / SECURITY MONITORING CONTRACTUAL SERVICES 2017 OPEN PO / SECURITY MON | 0.00 | 27.00 27.00 | |
| W61789 | Invoice 100-220-742000 | 03/16/2017 | 03-09 . . REPLACED BATTERY IN SIREN @ 6 EQUIPMENT / VEHICLE M 03-09 . . REPLACED BATTERY IN | 0.00 | 365.52 365.52 | |
| 03210 | CENTRAL COMMUNICATIONS INC | 03/29/2017 | EFT | 0.00 | 12.99 | 2002167 |
| 10061045 | Invoice 712-540-742000 | 03/09/2017 | BATTERIES / WWTP EQUIPMENT / VEHICLE M BATTERIES / WWTP | 0.00 | 12.99 12.99 | |
| 03318 | CINTAS CORPORATION | 03/29/2017 | EFT | 0.00 | 309.08 | 2002168 |
| 4000397001 | Invoice 100-420-745000 | 03/09/2017 | 2017 OPEN PO / MAT REPLACEMENT / GO JANITORIAL SUPPLIES 2017 OPEN PO / MAT REPLACE | 0.00 | 53.36 53.36 | |
| 4000397004 | Invoice 100-430-745000 | 03/09/2017 | 2017 OPEN PO / MAT REPLACEMENT / BR JANITORIAL SUPPLIES 2017 OPEN PO / MAT REPLACE | 0.00 | 25.00 25.00 | |
| 4000406841 | Invoice 100-420-745000 | 03/09/2017 | 2017 OPEN PO / MAT REPLACEMENT / GO JANITORIAL SUPPLIES 2017 OPEN PO / MAT REPLACE | 0.00 | 40.00 40.00 | |
| 4000418269 | Invoice 100-430-745000 | 03/16/2017 | 2017 OPEN PO / MAT REPLACEMENT / BR JANITORIAL SUPPLIES 2017 OPEN PO / MAT REPLACE | 0.00 | 25.00 25.00 | |
| 4000428792 | Invoice 100-190-745000 | 03/16/2017 | 2017 OPEN PO / (5) BROWN MAT RPLCM JANITORIAL SUPPLIES 2017 OPEN PO / (5) BROWN MA | 0.00 | 47.36 47.36 | |
| 4000428991 | Invoice 100-420-745000 | 03/16/2017 | 2017 OPEN PO / MAT REPLACEMENT / GO JANITORIAL SUPPLIES 2017 OPEN PO / MAT REPLACE | 0.00 | 40.00 40.00 | |
| 4000442576 | Invoice 100-430-745000 | 03/21/2017 | 2017 OPEN PO / MAT REPLACEMENT / BR JANITORIAL SUPPLIES 2017 OPEN PO / MAT REPLACE | 0.00 | 25.00 25.00 | |
| 4000442605 | Invoice | 03/21/2017 | 2017 OPEN PO / MAT REPLACEMENT / GO | 0.00 | 53.36 | |

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|--------------------------------|--------------------------------|-----------------------|---------------------------------------|----------------------------|-----------------------|---------|
| | 100-420-745000 | JANITORIAL SUPPLIES | 2017 OPEN PO / MAT REPLACE | | 53.36 | |
| 03667 | CRAW KAN TELEPHONE COOP INC | 03/29/2017 | EFT | 0.00 | 140.00 | 2002169 |
| Payable # | Payable Type | Payable Date | Payable Description | Discount Amount | Payable Amount | |
| | Account Number | Account Name | Item Description | Distribution Amount | | |
| 1818SZ10501.00 | Invoice | 03/09/2017 | 2017 OPEN PO / MONTHLY CHARGE / BO | 0.00 | 140.00 | |
| | 207-220-723004 | UTILITY - TELEPHONE | 2017 OPEN PO / MONTHLY CHA | | 140.00 | |
| 62567 | CRYSTAL LAKE FISHERIES INC | 03/29/2017 | EFT | 0.00 | 2,040.00 | 2002170 |
| Payable # | Payable Type | Payable Date | Payable Description | Discount Amount | Payable Amount | |
| | Account Number | Account Name | Item Description | Distribution Amount | | |
| 16475 | Invoice | 03/08/2017 | (240) RAINBOW TROUT | 0.00 | 1,020.00 | |
| | 100-400-743000 | OPERATING SUPPLIES | (240) RAINBOW TROUT | | 1,020.00 | |
| 16499 | Invoice | 03/23/2017 | (240) RAINBOW TROUT | 0.00 | 1,020.00 | |
| | 100-400-743000 | OPERATING SUPPLIES | (240) RAINBOW TROUT | | 1,020.00 | |
| 54398 | DPC INDUSTRIES INC | 03/29/2017 | EFT | 0.00 | 130.00 | 2002171 |
| Payable # | Payable Type | Payable Date | Payable Description | Discount Amount | Payable Amount | |
| | Account Number | Account Name | Item Description | Distribution Amount | | |
| DE81000055-17 | Invoice | 03/09/2017 | 2017 OPEN PO / WATER TREATMENT CHE | 0.00 | 130.00 | |
| | 711-500-752000 | CHEMICALS | 2017 OPEN PO / WATER TREAT | | 130.00 | |
| 60001 | ED M FELD EQUIPMENT CO INC | 03/29/2017 | EFT | 0.00 | 230.00 | 2002172 |
| Payable # | Payable Type | Payable Date | Payable Description | Discount Amount | Payable Amount | |
| | Account Number | Account Name | Item Description | Distribution Amount | | |
| 308594-IN | Invoice | 03/16/2017 | REPLACED WAIST TO SHOULDER STRAPS / | 0.00 | 230.00 | |
| | 100-210-742000 | EQUIPMENT / VEHICLE M | REPLACED WAIST TO SHOULDER | | 230.00 | |
| 06046 | FASTENAL COMPANY | 03/29/2017 | EFT | 0.00 | 696.21 | 2002173 |
| Payable # | Payable Type | Payable Date | Payable Description | Discount Amount | Payable Amount | |
| | Account Number | Account Name | Item Description | Distribution Amount | | |
| KSFOR77471 | Invoice | 03/08/2017 | TRASHBAGS / WTP | 0.00 | 37.50 | |
| | 711-500-745000 | JANITORIAL SUPPLIES | TRASHBAGS / WTP | | 37.50 | |
| KSFOR77513 | Invoice | 03/09/2017 | SPLICING TAPE & BLACK CABLE TIES / WW | 0.00 | 20.96 | |
| | 712-550-742000 | EQUIPMENT / VEHICLE M | SPLICING TAPE & BLACK CABLE | | 20.96 | |
| KSFOR77554 | Invoice | 03/08/2017 | BLUE CHALK LINE, FOLDING KNIFE, PROC | 0.00 | 55.28 | |
| | 711-510-743000 | OPERATING SUPPLIES | BLUE CHALK LINE, FOLDING KNI | | 55.28 | |
| KSFOR77558 | Invoice | 03/09/2017 | WASHERS, BOLTS, LOCK WASHERS, ELEC C | 0.00 | 27.85 | |
| | 204-300-742000 | EQUIPMENT / VEHICLE M | WASHERS, BOLTS, LOCK WASHE | | 27.85 | |
| KSFOR77575 | Invoice | 03/14/2017 | BLASTER & (2) WD-40 / WWC | 0.00 | 21.50 | |
| | 712-550-742000 | EQUIPMENT / VEHICLE M | BLASTER & (2) WD-40 / WWC | | 21.50 | |
| KSFOR77631 | Invoice | 03/14/2017 | (120) MARKING PAINT, MARKING WAND, | 0.00 | 318.39 | |
| | 711-510-743000 | OPERATING SUPPLIES | (120) MARKING PAINT, MARKIN | | 318.39 | |
| KSFOR77652 | Invoice | 03/15/2017 | NUTS,BOLTS,WASHER ASSORTMENT | 0.00 | 202.07 | |
| | 204-300-742000 | EQUIPMENT / VEHICLE M | NUTS,BOLTS,WASHER ASSORTM | | 202.07 | |
| KSFOR77656 | Invoice | 03/22/2017 | BOLTS, NUTS, WASHERS / WWTP | 0.00 | 12.66 | |
| | 712-540-742000 | EQUIPMENT / VEHICLE M | BOLTS, NUTS, WASHERS / WWT | | 12.66 | |
| 06155 | FLY LOW PUBLICATIONS INC | 03/29/2017 | EFT | 0.00 | 119.00 | 2002174 |
| Payable # | Payable Type | Payable Date | Payable Description | Discount Amount | Payable Amount | |
| | Account Number | Account Name | Item Description | Distribution Amount | | |
| 8862 | Invoice | 03/09/2017 | 2017 OPEN PO / ADVERTISING (AIRPORT) | 0.00 | 119.00 | |
| | 100-310-727002 | ADVERTISING | 2017 OPEN PO / ADVERTISING (| | 119.00 | |
| 06280 | FORT SCOTT TRIBUNE INC | 03/29/2017 | EFT | 0.00 | 2,494.00 | 2002175 |

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| Vendor Number | Vendor Name | Payment Date | Payment Type | Discount Amount | Payment Amount | Number |
|---------------------------------|--------------------------------|---------------------|---|----------------------------|-----------------------|---------|
| Payable # | Payable Type | Payable Date | Payable Description | Discount Amount | Payable Amount | |
| | Account Number | Account Name | Item Description | Distribution Amount | | |
| 1220040 (02-28- | Invoice | 03/09/2017 | FEB/INSRNC,ANML SHLTR,CODES,TRUSS B | 0.00 | 2,494.00 | |
| | 100-190-724000 | | LEGAL PUBLICATIONS | | 70.00 | |
| | 100-230-727012 | | CONTRACTUAL SERVICES | | 70.00 | |
| | 100-240-724000 | | LEGAL PUBLICATIONS | | 1,770.00 | |
| | 100-400-724000 | | LEGAL PUBLICATIONS | | 120.00 | |
| | 100-410-727002 | | ADVERTISING | | 429.00 | |
| | 712-540-724000 | | LEGAL PUBLICATIONS | | 35.00 | |
| 60396 | GENERAL MACHINERY & SUPPLY CO | 03/29/2017 | EFT | 0.00 | 94.59 | 2002176 |
| Payable # | Payable Type | Payable Date | Payable Description | Discount Amount | Payable Amount | |
| | Account Number | Account Name | Item Description | Distribution Amount | | |
| 519768 | Invoice | 03/09/2017 | HAND PUMP / WWTP | 0.00 | 94.59 | |
| | 712-540-742000 | | EQUIPMENT / VEHICLE M | | 94.59 | |
| 64840 | GOTTA GO | 03/29/2017 | EFT | 0.00 | 902.00 | 2002177 |
| Payable # | Payable Type | Payable Date | Payable Description | Discount Amount | Payable Amount | |
| | Account Number | Account Name | Item Description | Distribution Amount | | |
| 1013 | Invoice | 03/08/2017 | FEBRUARY/CLEANING OF PORTABLE REST | 0.00 | 418.00 | |
| | 100-400-727012 | | CONTRACTUAL SERVICES | | 418.00 | |
| 1014 | Invoice | 03/08/2017 | FEB/CLEANING OF PORTABLE RESTROOM | 0.00 | 440.00 | |
| | 711-530-727012 | | CONTRACTUAL SERVICES | | 440.00 | |
| 1015 | Invoice | 03/08/2017 | FEBRUARY/CLEANING OF PORTABLE REST | 0.00 | 44.00 | |
| | 100-405-727012 | | CONTRACTUAL SERVICES | | 44.00 | |
| 07162 | GRAPHIC RESOURCES CORPORATION | 03/29/2017 | EFT | 0.00 | 324.37 | 2002178 |
| Payable # | Payable Type | Payable Date | Payable Description | Discount Amount | Payable Amount | |
| | Account Number | Account Name | Item Description | Distribution Amount | | |
| 233 | Invoice | 03/22/2017 | (500) BUSINESS CARDS / SCOTT FLATER | 0.00 | 44.00 | |
| | 711-500-744000 | | OFFICE SUPPLIES | | 44.00 | |
| 234 | Invoice | 03/21/2017 | (1,000) EXCAVATION PERMITS | 0.00 | 153.37 | |
| | 204-300-727016 | | LICENSE / PERMIT | | 153.37 | |
| 236 | Invoice | 03/21/2017 | (500 EA) BSNS CARDS / DEB N., KENNY H., | 0.00 | 127.00 | |
| | 100-140-744000 | | OFFICE SUPPLIES | | 42.33 | |
| | 100-310-744000 | | OFFICE SUPPLIES | | 42.33 | |
| | 711-500-744000 | | OFFICE SUPPLIES | | 42.34 | |
| 61751 | GREENSPRO INC | 03/29/2017 | EFT | 0.00 | 10,124.86 | 2002179 |
| Payable # | Payable Type | Payable Date | Payable Description | Discount Amount | Payable Amount | |
| | Account Number | Account Name | Item Description | Distribution Amount | | |
| INV0021836 | Invoice | 03/14/2017 | FERTILIZER & INSECTICIDES / GOLF COURS | 0.00 | 3,927.20 | |
| | 100-420-752000 | | CHEMICALS | | 3,927.20 | |
| INV0021944 | Invoice | 03/16/2017 | PRE-EMERGENT & FERTILIZER / GOLF COU | 0.00 | 2,651.20 | |
| | 100-420-752000 | | CHEMICALS | | 2,651.20 | |
| INV0022008 | Invoice | 03/21/2017 | PREEMERGENT (GOLF COURSE) | 0.00 | 593.86 | |
| | 100-420-752000 | | CHEMICALS | | 593.86 | |
| INV0022061 | Invoice | 03/21/2017 | PREEMERGENT & INSECTICIDE / GOLF CO | 0.00 | 1,963.60 | |
| | 100-420-752000 | | CHEMICALS | | 1,963.60 | |
| INV0022117 | Invoice | 03/23/2017 | DACONIL ACTION & SECURE . . CHEMICAL | 0.00 | 989.00 | |
| | 100-420-752000 | | CHEMICALS | | 989.00 | |
| 54522 | HEAVYQUIP | 03/29/2017 | EFT | 0.00 | 60.87 | 2002180 |
| Payable # | Payable Type | Payable Date | Payable Description | Discount Amount | Payable Amount | |
| | Account Number | Account Name | Item Description | Distribution Amount | | |
| 239799-01 | Invoice | 03/15/2017 | (6) 23 SERIES TIGER POINT LONG / WATER | 0.00 | 60.87 | |
| | 711-510-743000 | | OPERATING SUPPLIES | | 60.87 | |

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| Vendor Number | Vendor Name | Payment Date | Payment Type | Discount Amount | Payment Amount | Number |
|----------------------------|---|---------------------|--|------------------------|-----------------------|---------|
| 61102 | HUBER TECHNOLOGY INC | 03/29/2017 | EFT | 0.00 | 500.00 | 2002181 |
| Payable # | Payable Type | Payable Date | Payable Description | Discount Amount | Payable Amount | |
| CD10015333 | Invoice | 03/08/2017 | (4) LONGO-PACK-BAG / WWTP | 0.00 | 500.00 | |
| | 712-540-742000 | | EQUIPMENT / VEHICLE M (4) LONGO-PACK-BAG / WWTP | | 500.00 | |
| 64905 | INDUSTRIAL PROCESS SYSTEMS | 03/29/2017 | EFT | 0.00 | 4,404.64 | 2002182 |
| Payable # | Payable Type | Payable Date | Payable Description | Discount Amount | Payable Amount | |
| 12925 | Invoice | 03/14/2017 | BLOCK BEARING,FLANGED BEARING,FALK | 0.00 | 4,404.64 | |
| | 711-500-742000 | | EQUIPMENT / VEHICLE M BLOCK BEARING,FLANGED BEAR | | 4,404.64 | |
| 11145 | KANSAS MUNICIPAL UTILITIES INC | 03/29/2017 | EFT | 0.00 | 25.00 | 2002183 |
| Payable # | Payable Type | Payable Date | Payable Description | Discount Amount | Payable Amount | |
| 200002311 | Invoice | 03/02/2017 | JOB POST CLASSIFIED AD / WWC | 0.00 | 25.00 | |
| | 712-550-727002 | | ADVERTISING JOB POST CLASSIFIED AD / WW | | 25.00 | |
| 11148 | KANSAS ONE CALL SYSTEM INC | 03/29/2017 | EFT | 0.00 | 92.00 | 2002184 |
| Payable # | Payable Type | Payable Date | Payable Description | Discount Amount | Payable Amount | |
| 7020244 | Invoice | 03/02/2017 | 2017 OPEN PO / LOCATES | 0.00 | 92.00 | |
| | 711-510-727016 | | LICENSE / PERMIT 2017 OPEN PO / LOCATES | | 46.00 | |
| | 712-550-727016 | | LICENSE / PERMIT 2017 OPEN PO / LOCATES | | 46.00 | |
| 14099 | NELSON QUARRIES INC | 03/29/2017 | EFT | 0.00 | 90.09 | 2002185 |
| Payable # | Payable Type | Payable Date | Payable Description | Discount Amount | Payable Amount | |
| 77204 | Invoice | 03/10/2017 | (14.3 TON) 1" BASE | 0.00 | 90.09 | |
| | 204-300-743000 | | OPERATING SUPPLIES (14.3 TON) 1" BASE | | 90.09 | |
| 16008 | PACE ANALYTICAL SERVICES INC | 03/29/2017 | EFT | 0.00 | 711.00 | 2002186 |
| Payable # | Payable Type | Payable Date | Payable Description | Discount Amount | Payable Amount | |
| 1760021971 | Invoice | 03/09/2017 | 2017 OPEN PO / LAB ANALYSIS FOR BRO | 0.00 | 75.00 | |
| | 711-500-727012 | | CONTRACTUAL SERVICES 2017 OPEN PO / LAB ANALYSIS F | | 75.00 | |
| 1760022000 | Invoice | 03/09/2017 | 2017 OPEN PO / WEEKLY & MONTHLY TES | 0.00 | 318.00 | |
| | 712-540-727012 | | CONTRACTUAL SERVICES 2017 OPEN PO / WEEKLY & MO | | 318.00 | |
| 1760022692 | Invoice | 03/22/2017 | 2017 OPEN PO / WEEKLY & MONTHLY TES | 0.00 | 318.00 | |
| | 712-540-727012 | | CONTRACTUAL SERVICES 2017 OPEN PO / WEEKLY & MO | | 318.00 | |
| 60044 | PEPSI-COLA BOTTLING COMPANY OF PITTSBUR | 03/29/2017 | EFT | 0.00 | 487.60 | 2002187 |
| Payable # | Payable Type | Payable Date | Payable Description | Discount Amount | Payable Amount | |
| 301728 | Invoice | 03/15/2017 | PRODUCT FOR VENDING MACHINE @ BR | 0.00 | 487.60 | |
| | 100-430-749000 | | CONCESSION SUPPLIES PRODUCT FOR VENDING MACHI | | 487.60 | |
| 56382 | PRESTO-X | 03/29/2017 | EFT | 0.00 | 65.74 | 2002188 |
| Payable # | Payable Type | Payable Date | Payable Description | Discount Amount | Payable Amount | |
| 4215276 | Invoice | 03/10/2017 | 2017 OPEN PO / GENERAL PEST SERVICE (| 0.00 | 65.74 | |
| | 100-430-727012 | | CONTRACTUAL SERVICES 2017 OPEN PO / GENERAL PEST | | 65.74 | |
| 55044 | QUILL CORPORATION | 03/29/2017 | EFT | 0.00 | 1,391.38 | 2002189 |
| Payable # | Payable Type | Payable Date | Payable Description | Discount Amount | Payable Amount | |
| 4841005 | Invoice | 03/14/2017 | LEXMARK TONER (BLACK-M.BRAKER, YELL | 0.00 | 180.98 | |
| | 100-130-744000 | | OFFICE SUPPLIES LEXMARK BLACK TONER (M.BRA | | 121.99 | |
| | 100-150-744000 | | OFFICE SUPPLIES LEXMARK YELLOW TONER (D.CL | | 58.99 | |
| 4915651 | Invoice | 03/14/2017 | DYMO LABELWRITER (1-D.CLAY & 1-R.DU | 0.00 | 399.98 | |

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| Vendor Number | Vendor Name | Payment Date | Payment Type | Discount Amount | Payment Amount | Number |
|----------------------------|-----------------------------------|---------------------|---|------------------------|----------------------------|---------|
| | 100-150-744000 | | OFFICE SUPPLIES | | 199.99 | |
| | 100-240-744000 | | OFFICE SUPPLIES | | 199.99 | |
| 4915673 | Invoice | 03/14/2017 | BLACK PENTEL GEL PENS, TAPE, MARKERS | 0.00 | 71.15 | |
| | 100-240-744000 | | OFFICE SUPPLIES | | 71.15 | |
| 4916611 | Invoice | 03/14/2017 | TOILET TISSUE / AIRPORT | 0.00 | 199.96 | |
| | 100-310-745000 | | JANITORIAL SUPPLIES | | 199.96 | |
| 4953494 | Invoice | 03/14/2017 | DYMO LABELS (D.CLAY) | 0.00 | 63.97 | |
| | 100-150-744000 | | OFFICE SUPPLIES | | 63.97 | |
| 5075578 | Invoice | 03/22/2017 | DYMO LABELWRITER & LABELS / CODES D | 0.00 | 253.96 | |
| | 100-240-744000 | | OFFICE SUPPLIES | | 253.96 | |
| 5139540 | Invoice | 03/22/2017 | DYMO LABELS & SCISSORS / CODES DEPT | 0.00 | 64.45 | |
| | 100-240-744000 | | OFFICE SUPPLIES | | 64.45 | |
| 5219211 | Invoice | 03/22/2017 | (4) CANON BLANK INK CARTRIDGES & KEY | 0.00 | 120.95 | |
| | 711-500-744000 | | OFFICE SUPPLIES | | 120.95 | |
| 5292258 | Invoice | 03/23/2017 | CARD STOCK / D.MARTIN | 0.00 | 35.98 | |
| | 100-110-744000 | | OFFICE SUPPLIES | | 35.98 | |
| 57830 | REDLOGIC COMMUNICATIONS INC | 03/29/2017 | EFT | 0.00 | 3,897.50 | 2002190 |
| Payable # | Payable Type | Payable Date | Payable Description | Discount Amount | Payable Amount | |
| | Account Number | | Account Name | | Distribution Amount | |
| 4031 | Invoice | 03/02/2017 | 2017 OPEN PO / MONTHLY WEB HOSTING | 0.00 | 85.00 | |
| | 100-190-727012 | | CONTRACTUAL SERVICES | | 85.00 | |
| 4045 | Invoice | 03/08/2017 | 2017 VIDEO . . . MADE IN GREATER FORT | 0.00 | 3,812.50 | |
| | 100-160-727002 | | ADVERTISING | | 3,812.50 | |
| 19494 | SOUTHERN UNIFORM AND EQUIPMENT | 03/29/2017 | EFT | 0.00 | 418.73 | 2002191 |
| Payable # | Payable Type | Payable Date | Payable Description | Discount Amount | Payable Amount | |
| | Account Number | | Account Name | | Distribution Amount | |
| 47053 | Invoice | 03/08/2017 | WHITE DRESS SHIRT & BOOTS (T.REED) | 0.00 | 136.98 | |
| | 100-220-747000 | | UNIFORMS AND CLOTHIN | | 136.98 | |
| 47336 | Invoice | 03/14/2017 | (2) PANTS,(3) SHIRTS,SEW ON EMBLEMS, | 0.00 | 281.75 | |
| | 100-200-747000 | | UNIFORMS AND CLOTHIN | | 281.75 | |
| 55219 | STERICYCLE INC | 03/29/2017 | EFT | 0.00 | 41.50 | 2002192 |
| Payable # | Payable Type | Payable Date | Payable Description | Discount Amount | Payable Amount | |
| | Account Number | | Account Name | | Distribution Amount | |
| 4006916252 | Invoice | 02/28/2017 | 2017 OPEN PO / STERI-SAFE OSHA COMP | 0.00 | 41.50 | |
| | 100-200-727012 | | CONTRACTUAL SERVICES | | 41.50 | |
| 64724 | SYSTEMS MANUFACTURING INC | 03/29/2017 | EFT | 0.00 | 920.79 | 2002193 |
| Payable # | Payable Type | Payable Date | Payable Description | Discount Amount | Payable Amount | |
| | Account Number | | Account Name | | Distribution Amount | |
| R1548 | Invoice | 03/08/2017 | LABOR & MILEAGE / RELOAD SFTWR ON C | 0.00 | 920.79 | |
| | 712-540-742000 | | EQUIPMENT / VEHICLE M | | 920.79 | |
| 20031 | TBS ELECTRONICS INC | 03/29/2017 | EFT | 0.00 | 136.00 | 2002194 |
| Payable # | Payable Type | Payable Date | Payable Description | Discount Amount | Payable Amount | |
| | Account Number | | Account Name | | Distribution Amount | |
| 88967 | Invoice | 03/14/2017 | ES-900-10 . . . 10' EXTENSION STATION / W | 0.00 | 136.00 | |
| | 712-550-742000 | | EQUIPMENT / VEHICLE M | | 136.00 | |
| 20066 | TINDELS TELEPHONE SERVICE INC | 03/29/2017 | EFT | 0.00 | 160.00 | 2002195 |
| Payable # | Payable Type | Payable Date | Payable Description | Discount Amount | Payable Amount | |
| | Account Number | | Account Name | | Distribution Amount | |
| 572036 | Invoice | 03/16/2017 | ETHERNET DATA RUN | 0.00 | 160.00 | |
| | 204-300-743000 | | OPERATING SUPPLIES | | 160.00 | |
| 57222 | TRI VALLEY DEVELOPMENTAL SERVICES | 03/29/2017 | EFT | 0.00 | 21.60 | 2002196 |

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| Vendor Number | Vendor Name | Payment Date | Payment Type | Discount Amount | Payment Amount | Number |
|-------------------------------|---|--------------|--|---------------------|---|---------|
| Payable # | Payable Type | Payable Date | Payable Description | Discount Amount | Payable Amount | |
| | Account Number | Account Name | Item Description | Distribution Amount | | |
| 15439 | Invoice 100-190-727005 | 03/17/2017 | (108 LBS) SHREDDING TRASH / RECYCLING | 0.00 | 21.60 21.60 | |
| 22011 | VANCE BROTHERS INC | 03/29/2017 | EFT | 0.00 | 542.50 | 2002197 |
| ZH 15167 | Invoice 204-300-746000 | 03/09/2017 | (217 GALLONS) OIL EA-90 ASPHALT EMUL GAS AND OIL | 0.00 | 542.50 542.50 | |
| 64931 | VERMONT SYSTEMS INC | 03/29/2017 | EFT | 0.00 | 930.00 | 2002198 |
| 53993 | Invoice 100-400-727012 100-410-727012 100-420-727012 100-430-727012 | 03/09/2017 | 2017 OPEN PO / VSI HOSTING SERVICE CONTRACTUAL SERVICES CONTRACTUAL SERVICES CONTRACTUAL SERVICES CONTRACTUAL SERVICES | 0.00 | 930.00 307.00 65.00 251.00 307.00 | |
| 61112 | ASHCRAFT PEST CONTROL | 03/31/2017 | EFT | 0.00 | 40.00 | 2002227 |
| 03282017 | Invoice 100-190-727012 | 03/30/2017 | 2017 OPEN PO/PEST SVCS/MNTHLY SPRA CONTRACTUAL SERVICES | 0.00 | 40.00 40.00 | |
| 02282 | BOLTON CARPET CLEANING | 03/31/2017 | EFT | 0.00 | 343.98 | 2002228 |
| 03272017 | Invoice 100-190-727012 | 03/28/2017 | CARPET CLEANING (CITY HALL) 03-24-17 CONTRACTUAL SERVICES | 0.00 | 343.98 343.98 | |
| 02340 | BOURBON COUNTY TREASURER | 03/31/2017 | EFT | 0.00 | 2,594.07 | 2002229 |
| 03312017 | Invoice 712-000-206000 | 03/27/2017 | LAKE SEWER ASSESSMENTS (MARCH 2017) LAKE SEWER ASSESSMEN | 0.00 | 2,594.07 2,594.07 | |
| 62073 | BRANDY RHOADES | 03/31/2017 | EFT | 0.00 | 210.00 | 2002230 |
| 03272017 | Invoice 100-400-750000 | 03/30/2017 | FOOD (CHAMBER BREAKFAST @ GUNN PA) MISCELLANEOUS COMM | 0.00 | 210.00 210.00 | |
| 04105 | DELTA DENTAL PLAN OF KANSAS | 03/31/2017 | EFT | 0.00 | 74.38 | 2002231 |
| 1001717201704 | Invoice 712-540-704000 | 03/30/2017 | APRIL 2017 RETIREE DENTAL INSURANCE (HEALTH INSURANCE | 0.00 | 74.38 74.38 | |
| 60876 | EMD FORT SCOTT LLC | 03/31/2017 | EFT | 0.00 | 1,105.92 | 2002232 |
| 03312017 | Invoice 100-160-736000 | 03/27/2017 | MARCH 2017 CID SALES TAX PAYMENT TO CID DEVELO | 0.00 | 1,105.92 1,105.92 | |
| 65136 | FORT SCOTT DQ GRILL & CHILL | 03/31/2017 | EFT | 0.00 | 672.00 | 2002233 |

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| Vendor Number | Vendor Name | Payment Date | Payment Type | Discount Amount | Payment Amount | Number |
|--------------------------|---|--------------|---|---------------------|----------------------------------|------------|
| Payable # | Payable Type | Payable Date | Payable Description | Discount Amount | Payable Amount | |
| | Account Number | Account Name | Item Description | Distribution Amount | | |
| 03312017 | Invoice 100-160-736500 | 03/27/2017 | MARCH 2017 CID SALES TAX PAYMENT TO DQ | 0.00 | 672.00 672.00 | |
| 06261 | FORT SCOTT LIBRARY BOARD | 03/31/2017 | EFT | 0.00 | 9,261.90 | 2002234 |
| 03312017 | Invoice 200-450-733000 | 03/27/2017 | PROPERTY TAX DISTRIBUTION PROPERTY TAX DISTRIBUT | 0.00 | 9,261.90 9,261.90 | |
| 10010 | J & W SPORT SHOP | 03/31/2017 | EFT | 0.00 | 8.00 | 2002235 |
| 72223 | Invoice 711-500-747000 | 03/27/2017 | (2) EMBROIDERIES / WTP UNIFORMS AND CLOTHIN | 0.00 | 8.00 8.00 | |
| 60303 | JCL&S CONTRACTING INC | 03/31/2017 | EFT | 0.00 | 4,317.00 | 2002236 |
| 292-2 | Invoice 100-200-763000 100-210-763000 | 03/30/2017 | CHANGE ORDER: EXTERIOR RESTORATIO IMPROVEMENTS IMPROVEMENTS | 0.00 | 4,317.00 2,158.50 2,158.50 | |
| 07160 | MARSHAS GREAT PLAINS DELI | 03/31/2017 | EFT | 0.00 | 195.00 | 2002237 |
| 162168 | Invoice 100-220-750000 | 03/30/2017 | DELI TRAY (A.SCHELLACK'S RETIREMENT P MISCELLANEOUS COMM | 0.00 | 160.00 160.00 | |
| 162169 | Invoice 100-420-749000 | 03/30/2017 | (70 BAGS) CHIPS / GOLF COURSE CONCESSION SUPPLIES | 0.00 | 35.00 35.00 | |
| 64615 | LANDMARK NATIONAL BANK (DRAFT) FIRE TRU | 03/31/2017 | Bank Draft | 0.00 | 22,479.76 | DFT0001520 |
| 03312017 | Invoice 600-600-803006 | 03/31/2017 | YEARLY PYMT FOR FIRE TRUCK (L#5764) LEASE PURCHASE - FIRE T | 0.00 | 22,479.76 22,479.76 | |

Bank Code MM Summary

| Payment Type | Payable Count | Payment Count | Discount | Payment |
|----------------|---------------|---------------|-------------|-------------------|
| Regular Checks | 40 | 28 | 0.00 | 42,785.40 |
| Manual Checks | 0 | 0 | 0.00 | 0.00 |
| Voided Checks | 0 | 1 | 0.00 | 0.00 |
| Bank Drafts | 1 | 1 | 0.00 | 22,479.76 |
| EFT's | 99 | 54 | 0.00 | 60,866.29 |
| | 140 | 84 | 0.00 | 126,131.45 |

Fund Summary

| Fund | Name | Period | Amount |
|------|-------------|--------|-------------------|
| 999 | POOLED CASH | 3/2017 | 126,131.45 |
| | | | <u>126,131.45</u> |

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_____, 20____).

RESOLUTION NO. 16-2017

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

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 structures and accessory structures located at **1920 S. Huntington Blvd., Lot 4A/5A, Lot 21B, Lot 25B, Lot 36C and Lot 44C** are unsafe for human habitation due to the dilapidated, unrepaired, and unsanitary condition of the structures and accessory structures located at Lots 1, 2, 3, 7, 9, 11, 13 & 15, Block 9 and East 12.5' of Lot 3 and all of Lots 4, 5, 6, 8, 10, 12, & 14, Block 8 and adjacent vacated alleys and streets, Southside Park Addition, Parcel #006-203-06-0-10-08-006.00.0, in Bourbon County, in the City of Fort Scott, Kansas, are 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 16th, 2017, 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 structures and accessory structures located on: Lots 1, 2, 3, 7, 9, 11, 13 & 15, Block 9 and East 12.5' of Lot 3 and all of Lots 4, 5, 6, 8, 10, 12, & 14, Block 8 and adjacent vacated alleys and streets, Southside Park Addition, Parcel #006-203-06-0-10-08-006.00.0, more commonly known as **1920 S. Huntington Blvd., Lot 4A/5A, Lot 21B, Lot 25B, Lot 36C and Lot 44C** are 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 structures and accessory structures and any other person having an interest in said structures and accessory structures may appear at said hearing and show cause why such structures and accessory structures 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 structures and accessory structures is unsafe and dangerous, said governing body will by resolution direct the structures and accessory structures 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 structures 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 4th day of April, 2017.

ATTEST: (Seal)

JoLynne Mitchell, Mayor

Diane K. Clay, City Clerk