



**AGENDA  
FORT SCOTT CITY COMMISSION  
FORT SCOTT CITY HALL  
COMMISSION ROOM  
123 SOUTH MAIN  
SEPTEMBER 3, 2019  
6:00 P.M.**

**I. ROLL CALL:**

ADAMSON      BARTELSMEYER      MITCHELL      NICHOLS      PARKER

**II. FLAG SALUTE:**

**III. INVOCATION:** Pastor Ian Johnson, Community Christian Church

**IV. PROCLAMATIONS/RECOGNITIONS:**

**V. CONSENT AGENDA:**

A. Approval of minutes of the regular meeting of August 20<sup>th</sup>, 2019.

B. Approval of Appropriation Ordinance 1245-A totaling \$178,037.95.

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

**A. APPEARANCE:**

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

**C. PUBLIC HEARINGS/COMMENTS:**

6:00 p.m. – 2020 Budget Hearing - Adoption of 2020 Budget

6:15 p.m. – Resolution 16-2019 Notice of Hearing with Reference to Alleged Unsafe and Dangerous Structure located at 505 S. Ransom Street

6:15 p.m. – Resolution 17-2019 Notice of Hearing with Reference to Alleged Unsafe and Dangerous Structure located at 1012 S. Crawford Street

6:15 p.m. – Resolution 18-2019 Notice of Hearing with Reference to Alleged Unsafe and Dangerous Structure and Accessory Structure located at 517 S. Clark Street

6:15 p.m. – Resolution 19-2019 Notice of Hearing with Reference to Alleged Unsafe and Dangerous Structure and Accessory Structure located at 706 S. Clark Street

Update on 15 S. Crawford

**VII. CONSIDERATION:**

1. Selection of Voting and Alternate Delegates for League of Kansas Municipalities Annual Voting Meeting – 3 voting – 3 alternate
2. Lake Fort Scott Advisory Board Committee – Creation of Ordinance

**VIII. COMMENTS:**

**A. Director Updates:** Rachel Pruitt

**B. Commission:**

**C. City Manager:**

**EXECUTIVE SESSION:**

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

***SESSION FOR \_\_\_\_\_ IN ORDER TO***  
***(see below justification)***

***DISCUSS \_\_\_\_\_ . THE***

***EXECUTIVE SESSION WILL BE \_\_\_\_\_ MINUTES AND THE OPEN***

***MEETING TO RESUME AT \_\_\_\_\_ .***

Justifications for Executive Sessions:

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

**X. MOTION FOR ADJOURNMENT: ROLL CALL**

**CITY OF FORT SCOTT  
CITY COMMISSION MEETING**

**Minutes of August 20, 2019**

**Regular Meeting #15**

The regular meeting of the Fort Scott City Commission was held August 20<sup>th</sup>, 2019 at 6:00 p.m. in the City Commission Room, 123 S. Main, Fort Scott, Kansas.

**ROLL CALL:**

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

**INVOCATION:** Pastor Paul Rooks, Grace Baptist Tabernacle, said a prayer asking God for guidance for the City, our Government and City officials.

**AUDIENCE IN ATTENDANCE:** Robert Uhler, Rachel Pruitt, Darrell Parker, Traci Reed, Bobby Reed, Lindsay Watts, Shaun O'Brien, Zach Adams, Eric Jefferson, Steve Hohulin, Richard Clark, Reitha Clark, Devin Tally, Arnold Schofield, Janet Braun, Paul Ballou, Paul Rooks, Chris Anderson, Daymeion Anderson, Ryan Thomas, Alex Schafer, Dalton Carpenter, Clint Roberts, Deb McCoy, Terry Sercer, Ally Turvey, Daren Hutchison, Jacob May, Clayton Miller, Michael Miles, Max Fanning, Travis Shelton, Deb Needleman, Dave Bruner, Michael Mix, and representing the press, Jason Silvers of the Fort Scott Tribune.

**PROCLAMATIONS/RECOGNITIONS:** None

**APPROVAL OF MINUTES AND APPROPRIATIONS/CONSENT AGENDA:**

- A. Approval of minutes of the regular meeting of August 6<sup>th</sup>, 2019.
- B. Approval of Appropriation Ordinance 1244-A totaling \$338,300.97.

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

**APPROVED CONSENT AGENDA.**

**APPEARANCE/COMMENTS/PUBLIC HEARING:**

**A. APPEARANCE:**

- 1. Terry Sercer – 2018 Audit Presentation - Mr. Sercer appeared before the Commission to present the 2018 Audit. He reminded the Commission that this is an unqualified opinion, but the highest level of opinion received. This financial statement presents fairly the aggregate cash and unencumbered cash balance for the City of Fort Scott as of December 31, 2018.

He said that the City did not have any violations with compliance with Kansas Statutes. He stated that the General Fund has a good solid balance. There are no federal or grant violations.

He stated that there was one cash basis violation. In the Convention and Visitor Bureau fund, the expenditures exceeded the budget. If this had been caught, the budget could have been amended before year end, but it was not.

City Manager thanked Rhonda Dunn for the relationship between Terry Sercher and her and how they work together.

Mitchell moved to approve the 2018 Audit. Nichols seconded. All voted aye.

**APPROVED 2018 AUDIT.**

Zach Adams - Waggoner Group Update – Mr. Adams reminded the Commission that they are a company from Jackson, Mississippi who is working with Bedco and the City to develop a strategic implementation plan to this community. Their approach is that “Great Communities Drive Economic Development”. Their scope of work is to develop a framework or strategy for implementation of the City’s priorities based on: Comprehensive Plan, Stakeholder Input, and Recent plans and studies. This includes the local side and the federal side. They started back in December of 2018 with a kickoff with City leadership and then developed an initial strategic implementation report on July 2019. They went to Washington, D.C. in March of 2019 and sent follow up letters to Senators Moran and Roberts, and Congressman Watkins. A second trip is placed the week of September 23, 2019. They used demographics, looked at top employers and employment rates, recreation and tourism opportunities, reviewed downtown Fort Scott, and held stakeholder interviews. There are nearly 3 million people within a two hour drive to Fort Scott. Their group looked at our community assets which include: Fort Scott National Historic Site, National Cemetery, Lowell Milken Center, Gordon Parks Museum, Historic downtown, Gunn Park, Lake Fort Scott, and LaRoche Baseball Complex. A Strength-Weaknesses-Opportunities-Threats Plan (SWOT) was created. They recommended the following goals: 1) Encourage business growth in infill locations; 2) Promote a vibrant downtown “Main Street” type approach; 3) Improve multi-modal connectivity and accessibility; and 4) Promote Fort Scott as a “Great Community”. A final strategic implementation report will be presented at a later date.

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

**C. PUBLIC HEARINGS:**

Bartelsmeyer moved to open the Public Hearing at 6:32 p.m. Adamson seconded. All voted aye.

**OPENED PUBLIC HEARING AT 6:32 P.M.**

1. 6:00 p.m. – 2020 Budget Hearing - Adoption of 2020 Budget – Rhonda Dunn, Director of Finance, updated the Commission on the process and the input into the 2020 budget. Priorities were set including: Streets; Debt Management; Maintain flat mill levy; more existing cash flow; Meet departmental needs, not wants; Economic Development; Building Maintenance; and Health Care. The 2020 budget results include a revenue of \$16,518,860. This has decreased \$139,000 from 2019. There is a 3% increase in utility rates; increased property valuation; decrease from Mercy ambulance payments; sales tax has not increased from 2018. Expense budget: \$17,934,555: increased budget by \$300,000 from 2019; street budget increased \$350,000 from 2019; operational cuts of approximately \$155,000. 2020 Budget results: Reducing and eliminating transfers from General Fund. Utilizing existing cash to meet priorities. The mill levy will remain the same.

She stated she had Terry Sercer, City auditor, review the State budget forms. He identified a discrepancy in the Debt Service Cash from the 2018 audit. The budget needed adjusted to include \$340,000 in additional cash in debt service.

She is requesting approval to re-publish the 2020 budget in the local newspaper and to hold a budget public hearing on September 3<sup>rd</sup>, 2019 at 6:00 p.m.

Parker moved to approve to publish the 2020 budget public hearing notice and to hold a public hearing on September 3<sup>rd</sup>, 2019 at 6:00 p.m. Bartelsmeyer seconded. All voted aye.

**APPROVED TO PUBLISH THE 2020 BUDGET PUBLIC HEARING NOTICE AND TO HOLD A PUBLIC HEARING ON SEPTEMBER 3<sup>rd</sup>, 2019 AT 6:00 P.M.**

Mitchell moved to close the Public Hearing at 6:57 p.m. Nichols seconded. All voted aye.

**CLOSED PUBLIC HEARING AT 6:57 P.M.**

**CONSIDERATION:**

1. Consideration of Certificate of Appropriateness – 123 S. National – Shiny Studio – Replacement of Roof – Robert Uhler, Community Development Director, informed the Commission that the Design Review Board recently met on July 24<sup>th</sup>, 2019 to review the Certificate of Appropriateness. The Design Review Board voted to not approve the Certificate of Appropriateness due to the fact that they wanted to install a metal roof on this historical building. Kansas State Historical Society Association (SHIPPO) is not in agreeance with this metal roof either. He asked for permission to work with the owners on an

acceptable type of roof to install. This will go back before the Design Review Board again and then back before the City Commission as they are just a board of recommendation.

Discussion was held regarding a time frame due to the water leakage in the building.

Nichols moved to not approve the Certificate of Appropriateness for the Shiney Studio building at 123 S. National and an update be given at the next City Commission meeting on this building. Mitchell seconded. All voted aye.

**RECOMMENDED NOT TO APPROVE THE CERTIFICATE OF APPROPRIATENESS FOR THE SHINEY STUDIO AT 123 S. NATIONAL AVENUE AND FOR AN UPDATE TO BE GIVEN ON THIS BUILDING AT THE NEXT MEETING.**

2. Consideration of approval to purchase Pumper Truck – Fire Dept. – Dave Bruner, Deputy Fire Chief, informed the Commission that he is seeking approval to purchase a new pumper truck for the Fire Department. The current pumper truck is 27 years old with 3,500 engine hours and 36,000 miles on it. According to NFPA Standards, any apparatus standards that are over 25 years old should be replaced. Items that are now needed is a top mounted panel which the current truck has a side mount. Also a 1,000 gallon tank is needed and the current truck has a 500 gallon tank. A full warranty is also needed. Options were looked at which included rebuilt wrecked trucks, refurbished used trucks, and a body refurbished/chassis change truck. Compared to the costs of a new truck and the fact that there is no warranty on a used truck, the new truck is the recommendation. There were three new trucks looked at which included the E-One Pumper from Springfield which cost \$513,000; the Rosenbauer Pumper from Hays, Kansas which cost \$491,000; and the Pierce Pumper of Olathe, Kansas which cost \$465,000. Their recommendation is the Pierce Pumper truck from Olathe, Kansas in the amount of \$465,000. It has the full warranty, the top mount panel, and the 1,000 gallon water tank. His recommendation is for the Pierce Pumper truck from Olathe, Kansas. The ultimate goal is to provide fire safety for this community as well as give the firefighters the best equipment they can have so they can return home to their families also.

Bartelsmeyer moved to approve the Pierce Pumper truck from Olathe, Kansas in the amount of \$465,000. Parker seconded. All voted aye.

**APPROVED PIERCE PUMPER TRUCK FROM OLATHE, KANSAS IN THE AMOUNT OF \$465,000.**

3. Consideration to secure financing for the Pumper Truck – Rhonda Dunn asked for approval to look for sources for funding for this pumper truck. She will contact local banks and other establishments

and look for the lowest financing available and bring this back before them at the next meeting. No general obligation bonds will be used.

Mitchell moved to approve to securing financing options for the pumper truck. Adamson seconded. All voted aye.

**APPROVED TO SECURE FINANCING OPTIONS FOR THE PUMPER TRUCK AND BRING BACK BEFORE THE COMMISSION AT THEIR NEXT MEETING.**

4. Consideration of street closing – Wreath Ride – August 24th – Allyson Turvey, Tourism Manager, informed the Commission that she was appearing on behalf of Kevin Wagner who had a previous commitment tonight for the Wreath Ride. The ride will be held on Saturday, August 24th. Last year the group raised enough funds to place a wreath on every grave at the National Cemetery which amounted to about 7,000 graves. This year CFI Transports will be bringing 13 semi-trucks to the event along with about 200 motorcycles. They want to move from Buck Run parking lot to Main Street. She asked for approval to close Main Street from 1st to 3rd Street to allow the semi-trucks to park there and all the motorcycles. They will arrive at 8:30 a.m. and depart at 11:30 a.m. for the ride. They will utilize Memorial Hall also for their luncheon that day. She asked for approval to close Main Street on Saturday, August 24th from 8:30 to 11:30 a.m.

Mitchell moved to close Main Street on Saturday, August 24th from 8:30 to 11:30 a.m. for the Wreath Ride. Bartelsmeyer seconded. All voted aye.

**APPROVED TO CLOSE MAIN STREET ON SATURDAY, AUGUST 24TH FROM 8:30 TO 11:30 A.M. FOR THE WREATH RIDE.**

5. Consideration of approval to rebid Water Treatment Plant clarifier – painting and sand blasting – Michael Mix, Water Utilities Director, informed the Commission that at the last meeting the Commission voted to reject the two bids that were received due to the cost. He is asking approval to rebid this project.

Parker moved to approve to rebid the Water Treatment Plant clarifier painting and sand blasting bid. Adamson seconded. All voted aye.

**APPROVED TO REBID THE WATER TREATMENT PLANT CLARIFIER PAINTING AND SAND BLASTING BID.**

6. Consideration of Resolution of Intent – Purpose of Financing or Refinancing the acquisition, construction, improvement and equipping senior living – Presbyterian Manors, Inc. - Rhonda Dunn informed the Commission that this resolution is part of the City of Wichita and a cooperation agreement relating to the Presbyterian Manors. They are issuing Health Care Revenue Bonds at a cost not

to exceed \$53,000,000 to finance improvements to the Presbyterian Manors facilities. The City can either approve and agree to it, reject it, or take no action. If you take no action, approval is assumed. Her recommendation is to take no action.

**COMMISSION/STAFF:**

**A. Director Updates:** None

**B. City Commission:**

Bartelsmeyer – Remarked that we did some really great things tonight. She is excited about the economic development opportunities.

Mitchell – Remarked that she was approached by someone asking to see if golf carts with lights could be used at night.

City Manager said that he and Travis Shelton will look into this.

Nichols – Remarked that it was a good meeting.

Adamson – Said that she agrees with Cindy about the excitement with the Waggoner group.

Parker – Remarked that it is the Commission's intent to move this town forward.

**C. City Manager:**

1. Lake Fort Scott Advisory Committee – City Manager said that the creation of the Lake Advisory Committee ordinance will come before them at their next meeting. JoLynne Mitchell will be the City's representative and Jeff Fischer will be the County's representative. There are people opposed to the proposed condos and people that are not opposed to it. Letters of interest will be accepted after the adoption of the ordinance. Some of the questions that he has heard are about zoning. The County will not do any zoning at the Lake.

**ADJOURNMENT:**

Bartelsmeyer moved to adjourn the meeting at 7:41 p.m. Adamson seconded. All voted aye.

**ADJOURNED MEETING AT 7:41 P.M.**

The next regularly scheduled meeting is to be held on September 3<sup>rd</sup>, 2019 at 6:00 p.m.

**RECORDED BY:**



**CITY OF FORT SCOTT  
CITY COMMISSION MEETING**

**Minutes of August 20, 2019**

**Regular Meeting #15**

**DIANE K. CLAY  
CITY CLERK**



Fort Scott, KS

# Expense Approval Report By Fund

Payment Dates 08/22/2019 - 09/04/2019

Payment Date	Post Date	Payment Number	Vendor Name	Description (Item)	Account Number	Account Name	Amount
<b>Fund: 100 - GENERAL FUND</b>							
<b>Department: 000 - UNDESIGNATED</b>							
<b>Category: 200 - LIABILITIES</b>							
<b>SubCategory: 200 - ACCOUNTS PAYABLE</b>							
08/30/2019	08/28/2019	DFT0003391	KANSAS DEPT OF REVENUE	GENERAL FUND - COUNTY SALES TAX	100-000-205200	COUNTY SALES TAX	723.98
<b>SubCategory 200 - ACCOUNTS PAYABLE Total:</b>							<b>723.98</b>
<b>SubCategory: 210 - PAYROLL LIABILITIES</b>							
08/23/2019	08/23/2019	DFT0003369	KANSAS PAYMENT CENTER	BB04DM000048	100-000-202000	PAYROLL LIABILITY CLEARING	109.38
08/23/2019	08/23/2019	DFT0003372	IRS	Social Security Tax	100-000-202000	PAYROLL LIABILITY CLEARING	6,901.00
08/23/2019	08/23/2019	DFT0003374	KANSAS DEPARTMENT OF REV...	State Withholding Tax	100-000-202000	PAYROLL LIABILITY CLEARING	3,683.29
08/23/2019	08/23/2019	DFT0003373	IRS	Medicare Tax	100-000-202000	PAYROLL LIABILITY CLEARING	3,153.56
08/23/2019	08/23/2019	DFT0003371	IRS	Federal Tax	100-000-202000	PAYROLL LIABILITY CLEARING	7,631.41
<b>SubCategory 210 - PAYROLL LIABILITIES Total:</b>							<b>21,478.64</b>
<b>SubCategory: 220 - SALES TAX LIABILITIES</b>							
08/30/2019	08/28/2019	DFT0003391	KANSAS DEPT OF REVENUE	GENERAL FUND - LOCAL SALES TAX	100-000-205300	LOCAL SALES TAX	6,119.56
<b>SubCategory 220 - SALES TAX LIABILITIES Total:</b>							<b>6,119.56</b>
<b>Category 200 - LIABILITIES Total:</b>							
							<b>28,322.18</b>
<b>Category: 460 - CHARGES FOR SERVICES</b>							
<b>SubCategory: 472 - RECREATION</b>							
08/23/2019	08/22/2019	57713	FORT SCOTT RECREATION CO...	RECREATION PAYMENT (08-09-19 THRU 08-15-19)	100-000-472000	RECREATION COMMISSION PA...	725.00
08/30/2019	08/28/2019	57742	FORT SCOTT RECREATION CO...	RECREATION PAYMENT (08-16-19 THRU 08-22-19)	100-000-472000	RECREATION COMMISSION PA...	720.00
<b>SubCategory 472 - RECREATION Total:</b>							<b>1,445.00</b>
<b>Category 460 - CHARGES FOR SERVICES Total:</b>							<b>1,445.00</b>
<b>Department 000 - UNDESIGNATED Total:</b>							<b>29,767.18</b>

Expense Approval Report

Payment Dates: 08/22/2019 - 09/04/2019

Payment Date	Post Date	Payment Number	Vendor Name	Description (Item)	Account Number	Account Name	Amount
<b>Department: 100 - CITY COMMISSION</b>							
<b>Category: 720 - CONTRACTUAL SERVICES</b>							
<b>SubCategory: 720 - CONTRACTUAL SERVICES</b>							
08/23/2019	08/20/2019	57722	VERIZON	CELLULAR PHONE BILLING / 07-12 THRU 08-11-19	100-100-730000	CELL PHONE / IPAD	94.77
<b>SubCategory 720 - CONTRACTUAL SERVICES Total:</b>							<b>94.77</b>
<b>Category 720 - CONTRACTUAL SERVICES Total:</b>							<b>94.77</b>
<b>Department 100 - CITY COMMISSION Total:</b>							<b>94.77</b>
<b>Department: 110 - CITY MANAGER</b>							
<b>Category: 700 - PERSONNEL SERVICES</b>							
<b>SubCategory: 702 - BENEFITS</b>							
09/04/2019	08/06/2019	57733	SOUTHEAST KANSAS EDUCATI...	ADMINISTRATION FEES	100-110-713000	ADMINISTRATION FEE	5.00
<b>SubCategory 702 - BENEFITS Total:</b>							<b>5.00</b>
<b>Category 700 - PERSONNEL SERVICES Total:</b>							<b>5.00</b>
<b>Category: 720 - CONTRACTUAL SERVICES</b>							
<b>SubCategory: 720 - CONTRACTUAL SERVICES</b>							
08/23/2019	08/20/2019	57722	VERIZON	CELLULAR PHONE BILLING / 07-12 THRU 08-11-19	100-110-730000	CELL PHONE / IPAD	63.18
08/23/2019	08/21/2019	57724	VERIZON	CELLULAR BILLING - GOVT ACCT / 07-13 THRU 08-12-19	100-110-730000	CELL PHONE / IPAD	74.96
<b>SubCategory 720 - CONTRACTUAL SERVICES Total:</b>							<b>138.14</b>
<b>Category 720 - CONTRACTUAL SERVICES Total:</b>							<b>138.14</b>
<b>Department 110 - CITY MANAGER Total:</b>							<b>143.14</b>
<b>Department: 130 - FINANCE</b>							
<b>Category: 700 - PERSONNEL SERVICES</b>							
<b>SubCategory: 702 - BENEFITS</b>							
09/04/2019	08/06/2019	57733	SOUTHEAST KANSAS EDUCATI...	ADMINISTRATION FEES	100-130-713000	ADMINISTRATION FEE	10.00
<b>SubCategory 702 - BENEFITS Total:</b>							<b>10.00</b>
<b>Category 700 - PERSONNEL SERVICES Total:</b>							<b>10.00</b>
<b>Category: 720 - CONTRACTUAL SERVICES</b>							
<b>SubCategory: 720 - CONTRACTUAL SERVICES</b>							
08/23/2019	08/20/2019	57722	VERIZON	CELLULAR PHONE BILLING / 07-12 THRU 08-11-19	100-130-730000	CELL PHONE / IPAD	63.18
<b>SubCategory 720 - CONTRACTUAL SERVICES Total:</b>							<b>63.18</b>
<b>Category 720 - CONTRACTUAL SERVICES Total:</b>							<b>63.18</b>
<b>Department 130 - FINANCE Total:</b>							<b>73.18</b>

Expense Approval Report

Payment Dates: 08/22/2019 - 09/04/2019

Payment Date	Post Date	Payment Number	Vendor Name	Description (Item)	Account Number	Account Name	Amount
<b>Department: 140 - HUMAN RESOURCES</b>							
<b>Category: 700 - PERSONNEL SERVICES</b>							
<b>SubCategory: 702 - BENEFITS</b>							
09/04/2019	08/06/2019	57733	SOUTHEAST KANSAS EDUCATI...	ADMINISTRATION FEES	100-140-713000	ADMINISTRATION FEE	5.00
<b>SubCategory 702 - BENEFITS Total:</b>							<b>5.00</b>
<b>Category 700 - PERSONNEL SERVICES Total:</b>							<b>5.00</b>
<b>Category: 720 - CONTRACTUAL SERVICES</b>							
<b>SubCategory: 720 - CONTRACTUAL SERVICES</b>							
08/30/2019	08/26/2019	2006187	DEBORAH NEEDLEMAN	MILEAGE RMBRSMNT: 08-20 TOPEKA & 08-22 EL DORADO	100-140-725000	TRAVEL AND TRAINING	298.12
09/04/2019	08/08/2019	2006173	HR PERFORMANCE SOLUTIONS	PERFORMANCE REVIEW SFTWR RNWL (10/01/19-09/30/20)	100-140-727012	CONTRACTUAL SERVICES	2,058.00
08/23/2019	08/20/2019	57722	VERIZON	CELLULAR PHONE BILLING / 07-12 THRU 08-11-19	100-140-730000	CELL PHONE / IPAD	31.59
<b>SubCategory 720 - CONTRACTUAL SERVICES Total:</b>							<b>2,387.71</b>
<b>Category 720 - CONTRACTUAL SERVICES Total:</b>							<b>2,387.71</b>
<b>Department 140 - HUMAN RESOURCES Total:</b>							<b>2,392.71</b>
<b>Department: 150 - CITY CLERK</b>							
<b>Category: 700 - PERSONNEL SERVICES</b>							
<b>SubCategory: 702 - BENEFITS</b>							
09/04/2019	08/06/2019	57733	SOUTHEAST KANSAS EDUCATI...	ADMINISTRATION FEES	100-150-713000	ADMINISTRATION FEE	5.00
<b>SubCategory 702 - BENEFITS Total:</b>							<b>5.00</b>
<b>Category 700 - PERSONNEL SERVICES Total:</b>							<b>5.00</b>
<b>Department 150 - CITY CLERK Total:</b>							<b>5.00</b>
<b>Department: 160 - ECONOMIC DEVELOPMENT</b>							
<b>Category: 720 - CONTRACTUAL SERVICES</b>							
<b>SubCategory: 720 - CONTRACTUAL SERVICES</b>							
08/23/2019	08/20/2019	57722	VERIZON	CELLULAR PHONE BILLING / 07-12 THRU 08-11-19	100-160-730000	CELL PHONE / IPAD	31.59
<b>SubCategory 720 - CONTRACTUAL SERVICES Total:</b>							<b>31.59</b>
<b>Category 720 - CONTRACTUAL SERVICES Total:</b>							<b>31.59</b>
<b>Department 160 - ECONOMIC DEVELOPMENT Total:</b>							<b>31.59</b>
<b>Department: 180 - INFORMATION SYSTEMS</b>							
<b>Category: 700 - PERSONNEL SERVICES</b>							
<b>SubCategory: 702 - BENEFITS</b>							
09/04/2019	08/06/2019	57733	SOUTHEAST KANSAS EDUCATI...	ADMINISTRATION FEES	100-180-713000	ADMINISTRATION FEE	5.00
<b>SubCategory 702 - BENEFITS Total:</b>							<b>5.00</b>
<b>Category 700 - PERSONNEL SERVICES Total:</b>							<b>5.00</b>

Expense Approval Report

Payment Dates: 08/22/2019 - 09/04/2019

Payment Date	Post Date	Payment Number	Vendor Name	Description (Item)	Account Number	Account Name	Amount
<b>Category: 720 - CONTRACTUAL SERVICES</b>							
<b>SubCategory: 720 - CONTRACTUAL SERVICES</b>							
08/23/2019	08/20/2019	57722	VERIZON	CELLULAR PHONE BILLING / 07-12 THRU 08-11-19	100-180-730000	CELL PHONE / IPAD	63.18
<b>SubCategory 720 - CONTRACTUAL SERVICES Total:</b>							<b>63.18</b>
<b>Category 720 - CONTRACTUAL SERVICES Total:</b>							<b>63.18</b>
<b>Category: 760 - CAPITAL OUTLAY</b>							
<b>SubCategory: 760 - CAPITAL OUTLAY</b>							
09/04/2019	06/26/2019	2006167	GOVCONNECTION INC	IT PHASE 3 EQUIPMENT	100-180-764000	MACHINERY AND EQUIPMENT	3,338.55
09/04/2019	06/26/2019	2006167	GOVCONNECTION INC	**CR** IT PHASE 3 EQUIPMENT (ORIG INV #56741857)	100-180-764000	MACHINERY AND EQUIPMENT	-3,012.74
09/04/2019	06/26/2019	2006167	GOVCONNECTION INC	**CR** IT PHASE 3 EQUIPMENT (ORIG INV #56741857)	100-180-764000	MACHINERY AND EQUIPMENT	-553.86
09/04/2019	06/26/2019	2006167	GOVCONNECTION INC	**CR** IT PHASE 3 EQUIPMENT (ORIG INV #56741857)	100-180-764000	MACHINERY AND EQUIPMENT	-553.86
<b>SubCategory 760 - CAPITAL OUTLAY Total:</b>							<b>-781.91</b>
<b>Category 760 - CAPITAL OUTLAY Total:</b>							<b>-781.91</b>
<b>Department 180 - INFORMATION SYSTEMS Total:</b>							<b>-713.73</b>
<b>Department: 190 - GENERAL GOVERNMENT</b>							
<b>Category: 720 - CONTRACTUAL SERVICES</b>							
<b>SubCategory: 720 - CONTRACTUAL SERVICES</b>							
08/30/2019	08/20/2019	57737	AT&T	SVC FROM 08-11 THRU 09-10/ACCT #620 223-8118 148 5	100-190-723004	UTILITY - TELEPHONE	229.27
09/04/2019	08/28/2019	2006165	COPY PRODUCTS INC	OVERAGE CHARGE (07-15-19 TO 08-14-19)	100-190-727004	MAINTENANCE AGREEMENT	176.27
<b>SubCategory 720 - CONTRACTUAL SERVICES Total:</b>							<b>405.54</b>
<b>Category 720 - CONTRACTUAL SERVICES Total:</b>							<b>405.54</b>
<b>Category: 740 - COMMODITIES</b>							
<b>SubCategory: 740 - COMMODITIES</b>							
09/04/2019	08/15/2019	2006180	QUILL CORPORATION	LAMINATING POUCHES . . . CITY HALL	100-190-744000	OFFICE SUPPLIES	107.98
08/23/2019	08/20/2019	2006155	SARA ROOD	1-2019 OPEN PO / CLEANING SVC: CITY HALL	100-190-745000	JANITORIAL SUPPLIES	100.00
08/30/2019	08/29/2019	2006195	SARA ROOD	1-2019 OPEN PO / CLEANING SVC: CITY HALL	100-190-745000	JANITORIAL SUPPLIES	100.00
09/04/2019	08/16/2019	2006163	CINTAS CORPORATION	2019 OPEN PO / (5) BROWN MAT RPLCMNT / CITY HALL	100-190-745000	JANITORIAL SUPPLIES	75.94

Expense Approval Report

Payment Dates: 08/22/2019 - 09/04/2019

Payment Date	Post Date	Payment Number	Vendor Name	Description (Item)	Account Number	Account Name	Amount
09/04/2019	08/29/2019	2006163	CINTAS CORPORATION	2019 OPEN PO / (5) BROWN MAT RPLCMNT / CITY HALL	100-190-745000	JANITORIAL SUPPLIES	75.94
<b>SubCategory 740 - COMMODITIES Total:</b>							<b>459.86</b>
<b>Category 740 - COMMODITIES Total:</b>							<b>459.86</b>
<b>Department 190 - GENERAL GOVERNMENT Total:</b>							<b>865.40</b>
<b>Department: 200 - POLICE</b>							
<b>Category: 700 - PERSONNEL SERVICES</b>							
<b>SubCategory: 702 - BENEFITS</b>							
09/04/2019	08/06/2019	57733	SOUTHEAST KANSAS EDUCATI...	ADMINISTRATION FEES	100-200-713000	ADMINISTRATION FEE	90.00
<b>SubCategory 702 - BENEFITS Total:</b>							<b>90.00</b>
<b>Category 700 - PERSONNEL SERVICES Total:</b>							<b>90.00</b>
<b>Category: 720 - CONTRACTUAL SERVICES</b>							
<b>SubCategory: 720 - CONTRACTUAL SERVICES</b>							
08/30/2019	08/20/2019	57737	AT&T	SVC FROM 08-11 THRU 09- 10/ACCT #620 223-8118 148 5	100-200-723004	UTILITY - TELEPHONE	725.25
09/04/2019	08/27/2019	2006174	LEAGUE OF KS MUNICIPALITIES	(4) 2019 STO COMBO ELECTRONIC & HARD COPY EDITION	100-200-724000	LEGAL PUBLICATIONS	50.27
09/04/2019	08/21/2019	57732	POLICEONE.COM	TASER CEW INSTRCTR CRTFCTN-X2 & TASER 7/R.LAFALCE	100-200-725000	TRAVEL AND TRAINING	495.00
08/30/2019	08/27/2019	57751	SAFE KIDS WORLDWIDE	RGSTRN: TECHNICIAN RE- CERTIFICATION / TIM HARPER	100-200-726000	DUES AND MEMBERSHIPS	55.00
08/23/2019	08/19/2019	57710	BOURBON COUNTY EMS	INMATE CLAIM	100-200-727000	PRISONER CARE	222.00
08/30/2019	08/27/2019	2006194	SAKER TOWING LLC	VEHICLE TOW TO FSPD . . 2005 MAZDA 6 (MO PLATES)	100-200-727012	CONTRACTUAL SERVICES	85.00
08/30/2019	08/30/2019	57749	PEARSON TOWING	VEHICLE TOW/LOTTERER/CASE #19-1784 FS-98 INTRIGUE	100-200-727012	CONTRACTUAL SERVICES	50.00
08/23/2019	08/20/2019	57722	VERIZON	CELLULAR PHONE BILLING / 07- 12 THRU 08-11-19	100-200-730000	CELL PHONE / IPAD	189.57
<b>SubCategory 720 - CONTRACTUAL SERVICES Total:</b>							<b>1,872.09</b>
<b>Category 720 - CONTRACTUAL SERVICES Total:</b>							<b>1,872.09</b>
<b>Category: 740 - COMMODITIES</b>							
<b>SubCategory: 740 - COMMODITIES</b>							
08/30/2019	08/28/2019	2006192	ROGERS BODY SHOP INC	PARTS,MTRLS,LBR/INSURANCE . . FSPD - 2017 INTRCPTR	100-200-742000	EQUIPMENT / VEHICLE MAINT...	4,039.00
08/30/2019	08/27/2019	57740	DUROSSETTES TIRE SERVICE	TIRE REPAIR / UNIT 120 . . . FSPD	100-200-742000	EQUIPMENT / VEHICLE MAINT...	10.00
08/23/2019	08/20/2019	2006155	SARA ROOD	2-2019 OPEN PO / CLEANING SVC: FSPD	100-200-745000	JANITORIAL SUPPLIES	100.00
08/30/2019	08/29/2019	2006195	SARA ROOD	2-2019 OPEN PO / CLEANING SVC: FSPD	100-200-745000	JANITORIAL SUPPLIES	100.00

Expense Approval Report

Payment Dates: 08/22/2019 - 09/04/2019

Payment Date	Post Date	Payment Number	Vendor Name	Description (Item)	Account Number	Account Name	Amount
09/04/2019	08/28/2019	2006172	HENRY KRAFT INC	BROWN HAND TOWELS & HAND SANITIZER . . . FSPD	100-200-745000	JANITORIAL SUPPLIES	173.29
<b>SubCategory 740 - COMMODITIES Total:</b>							<b>4,422.29</b>
<b>Category 740 - COMMODITIES Total:</b>							<b>4,422.29</b>
<b>Department 200 - POLICE Total:</b>							<b>6,384.38</b>
<b>Department: 210 - FIRE</b>							
<b>Category: 700 - PERSONNEL SERVICES</b>							
<b>SubCategory: 702 - BENEFITS</b>							
09/04/2019	08/06/2019	57733	SOUTHEAST KANSAS EDUCATI...	ADMINISTRATION FEES	100-210-713000	ADMINISTRATION FEE	25.00
<b>SubCategory 702 - BENEFITS Total:</b>							<b>25.00</b>
<b>Category 700 - PERSONNEL SERVICES Total:</b>							<b>25.00</b>
<b>Category: 720 - CONTRACTUAL SERVICES</b>							
<b>SubCategory: 720 - CONTRACTUAL SERVICES</b>							
09/04/2019	08/29/2019	57735	SUDDENLINK	2019 OPEN PO / 1604 S NAT'L- FSFD / ACCT #708033101	100-210-723003	UTILITY - CABLE	142.45
08/30/2019	08/20/2019	57737	AT&T	SVC FROM 08-11 THRU 09- 10/ACCT #620 223-8118 148 5	100-210-723004	UTILITY - TELEPHONE	563.75
08/23/2019	08/20/2019	57722	VERIZON	CELLULAR PHONE BILLING / 07- 12 THRU 08-11-19	100-210-730000	CELL PHONE / IPAD	94.77
08/23/2019	08/21/2019	57724	VERIZON	CELLULAR BILLING - GOVT ACCT / 07-13 THRU 08-12-19	100-210-730000	CELL PHONE / IPAD	74.95
<b>SubCategory 720 - CONTRACTUAL SERVICES Total:</b>							<b>875.92</b>
<b>Category 720 - CONTRACTUAL SERVICES Total:</b>							<b>875.92</b>
<b>Category: 740 - COMMODITIES</b>							
<b>SubCategory: 740 - COMMODITIES</b>							
09/04/2019	08/26/2019	2006166	FASTENAL COMPANY	(6) EMERGENCY LIGHT BATTERIES . . . FSFD	100-210-741000	BUILDING MAINTENANCE	84.90
<b>SubCategory 740 - COMMODITIES Total:</b>							<b>84.90</b>
<b>Category 740 - COMMODITIES Total:</b>							<b>84.90</b>
<b>Category: 760 - CAPITAL OUTLAY</b>							
<b>SubCategory: 760 - CAPITAL OUTLAY</b>							
09/04/2019	08/19/2019	2006167	GOVCONNECTION INC	REPLACEMENT ROUTERS REPLACING OLD MICROTEK ROUTERS	100-210-764000	MACHINERY AND EQUIPMENT	618.96
09/04/2019	08/20/2019	2006167	GOVCONNECTION INC	SAMSUNG 860 EVO-SERIES 2.5 SAT MFG#MZ-76E500E/FSFD	100-210-764000	MACHINERY AND EQUIPMENT	91.97
<b>SubCategory 760 - CAPITAL OUTLAY Total:</b>							<b>710.93</b>
<b>Category 760 - CAPITAL OUTLAY Total:</b>							<b>710.93</b>
<b>Department 210 - FIRE Total:</b>							<b>1,696.75</b>

Expense Approval Report

Payment Dates: 08/22/2019 - 09/04/2019

Payment Date	Post Date	Payment Number	Vendor Name	Description (Item)	Account Number	Account Name	Amount	
<b>Department: 220 - COMMUNICATIONS</b> <b>Category: 700 - PERSONNEL SERVICES</b> <b>SubCategory: 702 - BENEFITS</b>								
09/04/2019	08/06/2019	57733	SOUTHEAST KANSAS EDUCATI...	ADMINISTRATION FEES	100-220-713000	ADMINISTRATION FEE	40.00	
							<b>SubCategory 702 - BENEFITS Total:</b>	<b>40.00</b>
							<b>Category 700 - PERSONNEL SERVICES Total:</b>	<b>40.00</b>
							<b>Department 220 - COMMUNICATIONS Total:</b>	<b>40.00</b>
<b>Department: 230 - ANIMAL CONTROL</b> <b>Category: 700 - PERSONNEL SERVICES</b> <b>SubCategory: 702 - BENEFITS</b>								
09/04/2019	08/06/2019	57733	SOUTHEAST KANSAS EDUCATI...	ADMINISTRATION FEES	100-230-713000	ADMINISTRATION FEE	5.00	
							<b>SubCategory 702 - BENEFITS Total:</b>	<b>5.00</b>
							<b>Category 700 - PERSONNEL SERVICES Total:</b>	<b>5.00</b>
<b>Category: 720 - CONTRACTUAL SERVICES</b> <b>SubCategory: 720 - CONTRACTUAL SERVICES</b>								
08/23/2019	08/20/2019	57722	VERIZON	CELLULAR PHONE BILLING / 07-12 THRU 08-11-19	100-230-730000	CELL PHONE / IPAD	31.59	
							<b>SubCategory 720 - CONTRACTUAL SERVICES Total:</b>	<b>31.59</b>
							<b>Category 720 - CONTRACTUAL SERVICES Total:</b>	<b>31.59</b>
<b>Category: 740 - COMMODITIES</b> <b>SubCategory: 740 - COMMODITIES</b>								
08/30/2019	08/27/2019	2006189	FLOWERS BY LEANNA	GREEN PLANT . . . WINNIE DALY (MAX'S MOM)	100-230-750000	MISCELLANEOUS COMMODITI...	39.00	
							<b>SubCategory 740 - COMMODITIES Total:</b>	<b>39.00</b>
							<b>Category 740 - COMMODITIES Total:</b>	<b>39.00</b>
							<b>Department 230 - ANIMAL CONTROL Total:</b>	<b>75.59</b>
<b>Department: 240 - CODES ENFORCEMENT</b> <b>Category: 700 - PERSONNEL SERVICES</b> <b>SubCategory: 702 - BENEFITS</b>								
09/04/2019	08/06/2019	57733	SOUTHEAST KANSAS EDUCATI...	ADMINISTRATION FEES	100-240-713000	ADMINISTRATION FEE	15.00	
							<b>SubCategory 702 - BENEFITS Total:</b>	<b>15.00</b>
							<b>Category 700 - PERSONNEL SERVICES Total:</b>	<b>15.00</b>
<b>Category: 720 - CONTRACTUAL SERVICES</b> <b>SubCategory: 720 - CONTRACTUAL SERVICES</b>								
08/30/2019	08/20/2019	57737	AT&T	SVC FROM 08-11 THRU 09-10/ACCT #620 223-8118 148 5	100-240-723004	UTILITY - TELEPHONE	109.25	
08/30/2019	08/30/2019	57745	KANSAS HISTORICAL FOUNDAT...	MEMBERSHIP RENEWAL (TWO YEARS)	100-240-726000	DUES AND MEMBERSHIPS	95.00	
09/04/2019	08/28/2019	2006165	COPY PRODUCTS INC	OVERAGE CHARGE (07-15-19 TO 08-14-19)	100-240-727004	MAINTENANCE AGREEMENT	9.30	



Expense Approval Report

Payment Dates: 08/22/2019 - 09/04/2019

Payment Date	Post Date	Payment Number	Vendor Name	Description (Item)	Account Number	Account Name	Amount
08/30/2019	08/27/2019	2006193	SAKER DEMOLITION	BUILDING DEMO @ 602 S HEYLMAN	100-240-727015	DEMOLITION EXPENSES	4,000.00
08/23/2019	08/20/2019	57722	VERIZON	CELLULAR PHONE BILLING / 07-12 THRU 08-11-19	100-240-730000	CELL PHONE / IPAD	189.54
<b>SubCategory 720 - CONTRACTUAL SERVICES Total:</b>							<b>4,403.09</b>
<b>SubCategory: 727 - CONTRACTUAL SERVICES</b>							
08/23/2019	08/21/2019	2006152	DOUG MILLER	MOWING . . . PAID BY CITY	100-240-727008	MOWING - CITY PROPERTY	430.00
08/30/2019	08/29/2019	2006188	DOUG MILLER	MOWING . . . PAID BY CITY	100-240-727008	MOWING - CITY PROPERTY	380.00
08/23/2019	08/21/2019	2006152	DOUG MILLER	CODES VIOLATION MOWING	100-240-727010	MOWING - ASSESSMENT PRO...	260.00
08/23/2019	08/21/2019	2006152	DOUG MILLER	CODES VIOLATION MOWING	100-240-727010	MOWING - ASSESSMENT PRO...	340.00
08/30/2019	08/29/2019	2006188	DOUG MILLER	CODES VIOLATION MOWING	100-240-727010	MOWING - ASSESSMENT PRO...	400.00
08/30/2019	08/29/2019	2006188	DOUG MILLER	CODES VIOLATION MOWING	100-240-727010	MOWING - ASSESSMENT PRO...	605.00
08/30/2019	08/29/2019	2006188	DOUG MILLER	CODES VIOLATION MOWING	100-240-727010	MOWING - ASSESSMENT PRO...	320.00
<b>SubCategory 727 - CONTRACTUAL SERVICES Total:</b>							<b>2,735.00</b>
<b>Category 720 - CONTRACTUAL SERVICES Total:</b>							<b>7,138.09</b>
<b>Category: 740 - COMMODITIES</b>							
<b>SubCategory: 740 - COMMODITIES</b>							
08/23/2019	08/20/2019	2006155	SARA ROOD	3-2019 OPEN PO / CLEANING SVC: CODES	100-240-745000	JANITORIAL SUPPLIES	40.00
08/30/2019	08/29/2019	2006195	SARA ROOD	3-2019 OPEN PO / CLEANING SVC: CODES	100-240-745000	JANITORIAL SUPPLIES	40.00
09/04/2019	08/19/2019	2006168	GRAPHIC RESOURCES CORPO...	(100) DANGER SIGNS . . . CODES DEPT	100-240-750000	MISCELLANEOUS COMMODITI...	107.81
<b>SubCategory 740 - COMMODITIES Total:</b>							<b>187.81</b>
<b>Category 740 - COMMODITIES Total:</b>							<b>187.81</b>
<b>Department 240 - CODES ENFORCEMENT Total:</b>							<b>7,340.90</b>
<b>Department: 310 - AIRPORT</b>							
<b>Category: 700 - PERSONNEL SERVICES</b>							
<b>SubCategory: 702 - BENEFITS</b>							
09/04/2019	08/06/2019	57733	SOUTHEAST KANSAS EDUCATI...	ADMINISTRATION FEES	100-310-713000	ADMINISTRATION FEE	5.00
<b>SubCategory 702 - BENEFITS Total:</b>							<b>5.00</b>
<b>Category 700 - PERSONNEL SERVICES Total:</b>							<b>5.00</b>
<b>Category: 720 - CONTRACTUAL SERVICES</b>							
<b>SubCategory: 720 - CONTRACTUAL SERVICES</b>							
09/04/2019	08/29/2019	2006164	CONSTELLATION NEWENERGY ...	2019 OPEN PO / GAS SUPPLY CHARGES (AIRPORT)	100-310-723001	UTILITY - GAS	25.71
08/23/2019	08/20/2019	57712	DISH	2019 OPEN PO / BASIC CABLE & NEWS (AIRPORT)	100-310-723003	UTILITY - CABLE	36.54
08/30/2019	08/20/2019	57737	AT&T	SVC FROM 08-11 THRU 09-10/ACCT #620 223-8118 148 5	100-310-723004	UTILITY - TELEPHONE	273.50

Expense Approval Report

Payment Dates: 08/22/2019 - 09/04/2019

Payment Date	Post Date	Payment Number	Vendor Name	Description (Item)	Account Number	Account Name	Amount
08/23/2019	08/18/2019	2006153	JERRY MILLER ELECTRONICS	ANL AIRPORT AWOS MAINTENANCE (09/01/19 - 08/31/20)	100-310-727004	MAINTENANCE AGREEMENT	4,200.00
09/04/2019	08/22/2019	2006160	AVFUEL CORPORATION	2019 OPN PO/MRCHNT EQPMNT RNTL-MNTHLY RNTL/AIRPORT	100-310-727012	CONTRACTUAL SERVICES	20.00
08/23/2019	08/20/2019	57722	VERIZON	CELLULAR PHONE BILLING / 07-12 THRU 08-11-19	100-310-730000	CELL PHONE / IPAD	63.18
<b>SubCategory 720 - CONTRACTUAL SERVICES Total:</b>							<b>4,618.93</b>
<b>Category 720 - CONTRACTUAL SERVICES Total:</b>							<b>4,618.93</b>
<b>Category: 740 - COMMODITIES</b>							
<b>SubCategory: 740 - COMMODITIES</b>							
09/04/2019	08/23/2019	2006177	NORTHSTAR EQUIP CO	SERVICE TO JET A AST TANK . . . AIRPORT	100-310-742000	EQUIPMENT / VEHICLE MAINT...	534.60
09/04/2019	08/21/2019	57727	BASSCO SERVICES INC	JET TANK CLEANED . . . EMERGENCY CLEANING / AIRPORT	100-310-742000	EQUIPMENT / VEHICLE MAINT...	5,934.45
09/04/2019	08/07/2019	2006163	CINTAS CORPORATION	MAT REPLACEMENT / AIRPORT	100-310-745000	JANITORIAL SUPPLIES	36.95
<b>SubCategory 740 - COMMODITIES Total:</b>							<b>6,506.00</b>
<b>Category 740 - COMMODITIES Total:</b>							<b>6,506.00</b>
<b>Category: 760 - CAPITAL OUTLAY</b>							
<b>SubCategory: 760 - CAPITAL OUTLAY</b>							
09/04/2019	08/19/2019	2006167	GOVCONNECTION INC	REPLACEMENT ROUTERS REPLACING OLD MICROTEK ROUTERS	100-310-764000	MACHINERY AND EQUIPMENT	375.13
<b>SubCategory 760 - CAPITAL OUTLAY Total:</b>							<b>375.13</b>
<b>Category 760 - CAPITAL OUTLAY Total:</b>							<b>375.13</b>
<b>Department 310 - AIRPORT Total:</b>							<b>11,505.06</b>
<b>Department: 400 - PARKS</b>							
<b>Category: 700 - PERSONNEL SERVICES</b>							
<b>SubCategory: 702 - BENEFITS</b>							
09/04/2019	08/06/2019	57733	SOUTHEAST KANSAS EDUCATI...	ADMINISTRATION FEES	100-400-713000	ADMINISTRATION FEE	10.00
<b>SubCategory 702 - BENEFITS Total:</b>							<b>10.00</b>
<b>Category 700 - PERSONNEL SERVICES Total:</b>							<b>10.00</b>
<b>Category: 720 - CONTRACTUAL SERVICES</b>							
<b>SubCategory: 720 - CONTRACTUAL SERVICES</b>							
08/23/2019	08/21/2019	57720	SKITCHS HAULING & EXCAVAT...	JUN / CLEANING - PORTABLE RESTROOMS (PARKS & LAKE)	100-400-727012	CONTRACTUAL SERVICES	968.00
<b>SubCategory 720 - CONTRACTUAL SERVICES Total:</b>							<b>968.00</b>
<b>Category 720 - CONTRACTUAL SERVICES Total:</b>							<b>968.00</b>

Expense Approval Report

Payment Dates: 08/22/2019 - 09/04/2019

Payment Date	Post Date	Payment Number	Vendor Name	Description (Item)	Account Number	Account Name	Amount
<b>Category: 740 - COMMODITIES</b>							
<b>SubCategory: 740 - COMMODITIES</b>							
08/30/2019	08/29/2019	2006196	STOUGHTON INC	PARTS & LABOR / DOWNTOWN PUBLIC RESTROOMS	100-400-741000	BUILDING MAINTENANCE	262.17
08/23/2019	08/19/2019	57717	NORRIS HEATING & AIR CONDI...	REPLACE EVAPRTR COIL&REPAIR DUCT WORK/GUNN PARK #7	100-400-741000	BUILDING MAINTENANCE	1,107.00
08/30/2019	08/27/2019	57748	OL' BOYS TIRE AND AUTO	TIRE REPAIR . . . PARKS DEPT	100-400-742000	EQUIPMENT / VEHICLE MAINT...	12.00
08/30/2019	08/27/2019	57748	OL' BOYS TIRE AND AUTO	(2 NEW TIRES) 25/8.50/14 (TRACTOR TIRES-BLUE FORD)	100-400-742000	EQUIPMENT / VEHICLE MAINT...	225.98
08/30/2019	08/27/2019	57740	DUROSSETTES TIRE SERVICE	STEM REPAIR & PLUG . . . PARKS DEPT (TOM R.)	100-400-742000	EQUIPMENT / VEHICLE MAINT...	8.50
08/30/2019	08/27/2019	57740	DUROSSETTES TIRE SERVICE	TUBE & LABOR . . . PARKS DEPT	100-400-742000	EQUIPMENT / VEHICLE MAINT...	10.00
08/30/2019	08/27/2019	57744	JUDYS FUEL & OIL CO	(268 GALLONS) DYED DIESEL FUEL / GUNN PARK	100-400-746000	GAS AND OIL	573.52
08/30/2019	08/30/2019	57747	NORMAN MACKLEY	CDL LICENSE RENEWAL	100-400-750000	MISCELLANEOUS COMMODITI...	18.00
<b>SubCategory 740 - COMMODITIES Total:</b>							<b>2,217.17</b>
<b>Category 740 - COMMODITIES Total:</b>							<b>2,217.17</b>
<b>Department 400 - PARKS Total:</b>							<b>3,195.17</b>
 <b>Department: 405 - LAROCHE BASEBALL COMPLEX</b>							
<b>Category: 720 - CONTRACTUAL SERVICES</b>							
<b>SubCategory: 720 - CONTRACTUAL SERVICES</b>							
08/23/2019	08/20/2019	57722	VERIZON	CELLULAR PHONE BILLING / 07-12 THRU 08-11-19	100-405-730000	CELL PHONE / IPAD	31.59
<b>SubCategory 720 - CONTRACTUAL SERVICES Total:</b>							<b>31.59</b>
<b>Category 720 - CONTRACTUAL SERVICES Total:</b>							<b>31.59</b>
 <b>Category: 740 - COMMODITIES</b>							
<b>SubCategory: 740 - COMMODITIES</b>							
08/23/2019	08/19/2019	57717	NORRIS HEATING & AIR CONDI...	REPLACE CONDENSATE PUMP / LAROCHE BALLPARK	100-405-741000	BUILDING MAINTENANCE	164.50
<b>SubCategory 740 - COMMODITIES Total:</b>							<b>164.50</b>
<b>Category 740 - COMMODITIES Total:</b>							<b>164.50</b>
<b>Department 405 - LAROCHE BASEBALL COMPLEX Total:</b>							<b>196.09</b>

Expense Approval Report

Payment Dates: 08/22/2019 - 09/04/2019

Payment Date	Post Date	Payment Number	Vendor Name	Description (Item)	Account Number	Account Name	Amount
<b>Department: 410 - AQUATIC CENTER</b>							
<b>Category: 760 - CAPITAL OUTLAY</b>							
<b>SubCategory: 760 - CAPITAL OUTLAY</b>							
09/04/2019	08/19/2019	2006167	GOVCONNECTION INC	REPLACEMENT ROUTERS REPLACING OLD MICROTEK ROUTERS	100-410-764000	MACHINERY AND EQUIPMENT	618.96
<b>SubCategory 760 - CAPITAL OUTLAY Total:</b>							<b>618.96</b>
<b>Category 760 - CAPITAL OUTLAY Total:</b>							<b>618.96</b>
<b>Department 410 - AQUATIC CENTER Total:</b>							<b>618.96</b>
<b>Department: 420 - GOLF COURSE</b>							
<b>Category: 700 - PERSONNEL SERVICES</b>							
<b>SubCategory: 702 - BENEFITS</b>							
09/04/2019	08/06/2019	57733	SOUTHEAST KANSAS EDUCATI...	ADMINISTRATION FEES	100-425-713000	ADMINISTRATION FEE	5.00
09/04/2019	08/06/2019	57733	SOUTHEAST KANSAS EDUCATI...	ADMINISTRATION FEES	100-427-713000	ADMINISTRATION FEE	10.00
<b>SubCategory 702 - BENEFITS Total:</b>							<b>15.00</b>
<b>Category 700 - PERSONNEL SERVICES Total:</b>							<b>15.00</b>
<b>Category: 720 - CONTRACTUAL SERVICES</b>							
<b>SubCategory: 720 - CONTRACTUAL SERVICES</b>							
09/04/2019	08/29/2019	57735	SUDDENLINK	2019 OPEN PO / 2414 HORTON-GOLF COURSE/#708026202	100-425-723003	UTILITY - CABLE	216.05
08/30/2019	08/20/2019	57737	AT&T	SVC FROM 08-11 THRU 09- 10/ACCT #620 223-8118 148 5	100-425-723004	UTILITY - TELEPHONE	164.00
08/23/2019	08/20/2019	57722	VERIZON	CELLULAR PHONE BILLING / 07- 12 THRU 08-11-19	100-427-730000	CELL PHONE / IPAD	31.59
<b>SubCategory 720 - CONTRACTUAL SERVICES Total:</b>							<b>411.64</b>
<b>Category 720 - CONTRACTUAL SERVICES Total:</b>							<b>411.64</b>
<b>Category: 740 - COMMODITIES</b>							
<b>SubCategory: 740 - COMMODITIES</b>							
08/30/2019	08/28/2019	57743	FRENCHS	FREON REFILLED . . . CLUBHOUSE BEER COOLER	100-425-742000	EQUIPMENT / VEHICLE MAINT...	122.50
09/04/2019	08/19/2019	57729	CLEAR CREEK GOLF CARS	(10) GOLF CART KEYS . . . (GOLF / S'ONEIL)	100-425-743000	OPERATING SUPPLIES	30.92
09/04/2019	08/06/2019	2006163	CINTAS CORPORATION	2019 OPEN PO / MAT REPLACEMENT / GOLF COURSE	100-425-745000	JANITORIAL SUPPLIES	104.76
09/04/2019	08/07/2019	2006163	CINTAS CORPORATION	2019 OPEN PO / MAT REPLACEMENT / GOLF COURSE	100-425-745000	JANITORIAL SUPPLIES	40.00
09/04/2019	08/14/2019	2006163	CINTAS CORPORATION	2019 OPEN PO / MAT REPLACEMENT / GOLF COURSE	100-425-745000	JANITORIAL SUPPLIES	104.76

Expense Approval Report

Payment Dates: 08/22/2019 - 09/04/2019

Payment Date	Post Date	Payment Number	Vendor Name	Description (Item)	Account Number	Account Name	Amount
09/04/2019	08/14/2019	2006163	CINTAS CORPORATION	2019 OPEN PO / MAT REPLACEMENT / GOLF COURSE	100-425-745000	JANITORIAL SUPPLIES	40.00
09/04/2019	08/21/2019	2006163	CINTAS CORPORATION	2019 OPEN PO / MAT REPLACEMENT / GOLF COURSE	100-425-745000	JANITORIAL SUPPLIES	104.96
09/04/2019	08/21/2019	2006163	CINTAS CORPORATION	2019 OPEN PO / MAT REPLACEMENT / GOLF COURSE	100-425-745000	JANITORIAL SUPPLIES	40.00
09/04/2019	08/29/2019	2006163	CINTAS CORPORATION	2019 OPEN PO / MAT REPLACEMENT / GOLF COURSE	100-425-745000	JANITORIAL SUPPLIES	104.76
09/04/2019	08/29/2019	2006163	CINTAS CORPORATION	2019 OPEN PO / MAT REPLACEMENT / GOLF COURSE	100-425-745000	JANITORIAL SUPPLIES	40.00
08/23/2019	08/21/2019	57715	LDF SALES & DISTRIBUTING INC	BEER FOR RESALE / GOLF COURSE	100-425-749000	CONCESSION SUPPLIES	138.90
08/23/2019	08/21/2019	57711	CRAWFORD SALES COMPANY	BEER FOR RESALE / GOLF COURSE	100-425-749000	CONCESSION SUPPLIES	111.10
08/30/2019	08/28/2019	57739	CRAWFORD SALES COMPANY	BEER FOR RESALE / GOLF COURSE	100-425-749000	CONCESSION SUPPLIES	118.60
08/23/2019	08/14/2019	57709	ACUSHNET COMPANY	GOLF SHOES . . . JARET THORPE	100-425-753000	MERCHANDISE FOR RESALE	63.06
08/23/2019	08/14/2019	57709	ACUSHNET COMPANY	GOLF BALLS (GOLF / S.O'NEIL)	100-425-753000	MERCHANDISE FOR RESALE	229.13
09/04/2019	08/20/2019	2006185	VANWALL EQUIPMENT INC	HYDRAULIC . . . (GOLF / JON K.) FAIRWAY MOWER	100-427-742000	EQUIPMENT / VEHICLE MAINT...	436.03
09/04/2019	08/26/2019	2006166	FASTENAL COMPANY	CARRIAGE BOLTS & NYLON INSERT LOCK NUTS/GOLF-JON K	100-427-742000	EQUIPMENT / VEHICLE MAINT...	3.02
08/30/2019	08/27/2019	57744	JUDYS FUEL & OIL CO	(271 GALLONS) DYED DIESEL FUEL / GOLF COURSE	100-427-746000	GAS AND OIL	579.94
09/04/2019	08/12/2019	2006181	R & R PRODUCTS INC	LAPPING COMPOUND & (1) TIRE . . . (GOLF / JON K.)	100-427-750000	MISCELLANEOUS COMMODITI...	156.03
<b>SubCategory 740 - COMMODITIES Total:</b>							<b>2,568.47</b>
<b>Category 740 - COMMODITIES Total:</b>							<b>2,568.47</b>
<b>Department 420 - GOLF COURSE Total:</b>							<b>2,995.11</b>

Department: 430 - BRCC

Category: 720 - CONTRACTUAL SERVICES

SubCategory: 720 - CONTRACTUAL SERVICES

09/04/2019	08/29/2019	57735	SUDDENLINK	2019 OPEN PO / 735 SCOTT-BRCC / ACCT #708033801	100-430-723003	UTILITY - CABLE	199.49
08/30/2019	08/20/2019	57737	AT&T	SVC FROM 08-11 THRU 09-10/ACCT #620 223-8118 148 5	100-430-723004	UTILITY - TELEPHONE	302.25
08/30/2019	08/28/2019	57741	FORT SCOTT RECREATION CO...	1/4 OF TOTAL COST (FALL/WINTER BROCHURE - BRCC)	100-430-727002	ADVERTISING	583.38

Expense Approval Report

Payment Dates: 08/22/2019 - 09/04/2019

Payment Date	Post Date	Payment Number	Vendor Name	Description (Item)	Account Number	Account Name	Amount
09/04/2019	08/21/2019	2006183	TOUCHTON ELECTRIC INC	1-2019 OPEN PO / FIRE ALARM - BRCC	100-430-727012	CONTRACTUAL SERVICES	25.00
09/04/2019	08/21/2019	2006183	TOUCHTON ELECTRIC INC	2-2019 OPEN PO / ALARM MONITORING - BRCC	100-430-727012	CONTRACTUAL SERVICES	25.00
<b>SubCategory 720 - CONTRACTUAL SERVICES Total:</b>							<b>1,135.12</b>
<b>Category 720 - CONTRACTUAL SERVICES Total:</b>							<b>1,135.12</b>
<b>Category: 740 - COMMODITIES</b>							
<b>SubCategory: 740 - COMMODITIES</b>							
08/23/2019	08/22/2019	57719	RELIABLE RESTORATIONS INC	TROUBLE SHOOT & REPAIR (1) TREADMILL . . . BRCC	100-430-742000	EQUIPMENT / VEHICLE MAINT...	160.00
08/23/2019	08/22/2019	57719	RELIABLE RESTORATIONS INC	REPAIRS ON FITNESS EQUIPMENT . . . BRCC	100-430-742000	EQUIPMENT / VEHICLE MAINT...	1,384.28
09/04/2019	08/12/2019	2006172	HENRY KRAFT INC	DISINFCTNT CLNR,SPRAY BOTTLES,BROWN HAND TWLS/BRCC	100-430-745000	JANITORIAL SUPPLIES	37.04
09/04/2019	08/07/2019	2006163	CINTAS CORPORATION	2019 OPEN PO / MAT REPLACEMENT / BRCC	100-430-745000	JANITORIAL SUPPLIES	25.00
09/04/2019	08/16/2019	2006163	CINTAS CORPORATION	2019 OPEN PO / MAT REPLACEMENT / BRCC	100-430-745000	JANITORIAL SUPPLIES	25.00
09/04/2019	08/22/2019	2006163	CINTAS CORPORATION	2019 OPEN PO / MAT REPLACEMENT / BRCC	100-430-745000	JANITORIAL SUPPLIES	25.00
09/04/2019	08/29/2019	2006163	CINTAS CORPORATION	2019 OPEN PO / MAT REPLACEMENT / BRCC	100-430-745000	JANITORIAL SUPPLIES	25.00
<b>SubCategory 740 - COMMODITIES Total:</b>							<b>1,681.32</b>
<b>Category 740 - COMMODITIES Total:</b>							<b>1,681.32</b>
<b>Category: 760 - CAPITAL OUTLAY</b>							
<b>SubCategory: 760 - CAPITAL OUTLAY</b>							
09/04/2019	08/19/2019	2006167	GOVCONNECTION INC	REPLACEMENT ROUTERS REPLACING OLD MICROTEK ROUTERS	100-430-764000	MACHINERY AND EQUIPMENT	618.96
<b>SubCategory 760 - CAPITAL OUTLAY Total:</b>							<b>618.96</b>
<b>Category 760 - CAPITAL OUTLAY Total:</b>							<b>618.96</b>
<b>Department 430 - BRCC Total:</b>							<b>3,435.40</b>
<b>Department: 440 - MEMORIAL HALL</b>							
<b>Category: 740 - COMMODITIES</b>							
<b>SubCategory: 740 - COMMODITIES</b>							
08/23/2019	08/19/2019	57717	NORRIS HEATING & AIR CONDI...	CLEAN DRAIN PIPE & REPLACE FILTER / MEMORIAL HALL	100-440-741000	BUILDING MAINTENANCE	111.29
<b>SubCategory 740 - COMMODITIES Total:</b>							<b>111.29</b>
<b>Category 740 - COMMODITIES Total:</b>							<b>111.29</b>
<b>Department 440 - MEMORIAL HALL Total:</b>							<b>111.29</b>
<b>Fund 100 - GENERAL FUND Total:</b>							<b>70,253.94</b>

Expense Approval Report

Payment Dates: 08/22/2019 - 09/04/2019

Payment Date	Post Date	Payment Number	Vendor Name	Description (Item)	Account Number	Account Name	Amount
<b>Fund: 203 - ECONOMIC DEVELOPMENT</b>							
<b>Department: 160 - ECONOMIC DEVELOPMENT</b>							
<b>Category: 740 - COMMODITIES</b>							
<b>SubCategory: 740 - COMMODITIES</b>							
08/23/2019	08/19/2019	57714	LACO SEAMLESS GUTTERING	REPLACE 7 DWNSPOUT ADPTRS&REPLACE ELBOW/1ST SOURCE	203-160-741000	BUILDING MAINTENANCE	1,548.32
<b>SubCategory 740 - COMMODITIES Total:</b>							<b>1,548.32</b>
<b>Category 740 - COMMODITIES Total:</b>							<b>1,548.32</b>
<b>Department 160 - ECONOMIC DEVELOPMENT Total:</b>							<b>1,548.32</b>
<b>Fund 203 - ECONOMIC DEVELOPMENT Total:</b>							<b>1,548.32</b>

**Fund: 204 - SPECIAL STREETS AND HIGHWAYS**

**Department: 000 - UNDESIGNATED**

**Category: 200 - LIABILITIES**

**SubCategory: 210 - PAYROLL LIABILITIES**

08/23/2019	08/23/2019	DFT0003372	IRS	Social Security Tax	204-000-202000	PAYROLL LIABILITY CLEARING	949.38
08/23/2019	08/23/2019	DFT0003374	KANSAS DEPARTMENT OF REV...	State Withholding Tax	204-000-202000	PAYROLL LIABILITY CLEARING	236.28
08/23/2019	08/23/2019	DFT0003373	IRS	Medicare Tax	204-000-202000	PAYROLL LIABILITY CLEARING	222.08
08/23/2019	08/23/2019	DFT0003371	IRS	Federal Tax	204-000-202000	PAYROLL LIABILITY CLEARING	542.45
<b>SubCategory 210 - PAYROLL LIABILITIES Total:</b>							<b>1,950.19</b>
<b>Category 200 - LIABILITIES Total:</b>							<b>1,950.19</b>
<b>Department 000 - UNDESIGNATED Total:</b>							<b>1,950.19</b>

**Department: 300 - STREETS & HIGHWAYS**

**Category: 700 - PERSONNEL SERVICES**

**SubCategory: 702 - BENEFITS**

09/04/2019	08/06/2019	57733	SOUTHEAST KANSAS EDUCATI...	ADMINISTRATION FEES	204-300-713000	ADMINISTRATION FEE	35.00
<b>SubCategory 702 - BENEFITS Total:</b>							<b>35.00</b>
<b>Category 700 - PERSONNEL SERVICES Total:</b>							<b>35.00</b>

**Category: 720 - CONTRACTUAL SERVICES**

**SubCategory: 720 - CONTRACTUAL SERVICES**

08/23/2019	08/20/2019	2006150	CONSTELLATION NEWENERGY ...	JUL GAS SUPPLY CHARGES (CITY BARN)	204-300-723001	UTILITY - GAS	6.73
08/23/2019	08/20/2019	57721	SUDDENLINK	2019 OPEN PO/2104 SIDNEY-INTERNET/ACCT #708034901	204-300-723003	UTILITY - CABLE	77.45
08/30/2019	08/20/2019	57737	AT&T	SVC FROM 08-11 THRU 09-10/ACCT #620 223-8118 148 5	204-300-723004	UTILITY - TELEPHONE	336.50
08/30/2019	08/28/2019	2006194	SAKER TOWING LLC	TOWING TO CITY BARN (UNIT 288) . . . STREET DEPT	204-300-727012	CONTRACTUAL SERVICES	85.00

Expense Approval Report

Payment Dates: 08/22/2019 - 09/04/2019

Payment Date	Post Date	Payment Number	Vendor Name	Description (Item)	Account Number	Account Name	Amount
08/23/2019	08/20/2019	57722	VERIZON	CELLULAR PHONE BILLING / 07-12 THRU 08-11-19	204-300-730000	CELL PHONE / IPAD	31.59
<b>SubCategory 720 - CONTRACTUAL SERVICES Total:</b>							<b>537.27</b>
<b>Category 720 - CONTRACTUAL SERVICES Total:</b>							<b>537.27</b>

**Category: 740 - COMMODITIES**

**SubCategory: 740 - COMMODITIES**

08/30/2019	08/27/2019	57740	DUROSSETTES TIRE SERVICE	TIRE REPAIR . . . STREET DEPT	204-300-742000	EQUIPMENT / VEHICLE MAINT...	10.00
09/04/2019	08/28/2019	2006166	FASTENAL COMPANY	BLACK RUBBER GLOVES & BUTT CONNECTORS	204-300-742000	EQUIPMENT / VEHICLE MAINT...	70.85
09/04/2019	08/21/2019	2006176	MIDWEST MINERALS INC	(13.61 TON) AB-3/AS-1/GRANDULAR BASE . . STREETS	204-300-743000	OPERATING SUPPLIES	106.84
09/04/2019	08/28/2019	2006176	MIDWEST MINERALS INC	(12.86 TON) AB-3/AS-1/GRANDULAR BASE . . STREETS	204-300-743000	OPERATING SUPPLIES	100.95
09/04/2019	08/28/2019	2006176	MIDWEST MINERALS INC	(26.84 TON) AB-3/AS-1/GRANDULAR BASE . . STREETS	204-300-743000	OPERATING SUPPLIES	210.70
09/04/2019	08/28/2019	2006176	MIDWEST MINERALS INC	(14.01 TON) AB-3/AS-1/GRANDULAR BASE . . STREETS	204-300-743000	OPERATING SUPPLIES	109.98
<b>SubCategory 740 - COMMODITIES Total:</b>							<b>609.32</b>
<b>Category 740 - COMMODITIES Total:</b>							<b>609.32</b>

**Category: 760 - CAPITAL OUTLAY**

**SubCategory: 760 - CAPITAL OUTLAY**

09/04/2019	08/19/2019	2006169	HAMMERSON CORPORATION	(14 TON) 4000 PSI . . . STREET DEPT	204-300-763000	IMPROVEMENTS	1,344.00
09/04/2019	08/28/2019	2006169	HAMMERSON CORPORATION	(9 TON) 4000 PSI . . . STREET DEPT	204-300-763000	IMPROVEMENTS	873.00
<b>SubCategory 760 - CAPITAL OUTLAY Total:</b>							<b>2,217.00</b>
<b>Category 760 - CAPITAL OUTLAY Total:</b>							<b>2,217.00</b>

**Department 300 - STREETS & HIGHWAYS Total: 3,398.59**

**Fund 204 - SPECIAL STREETS AND HIGHWAYS Total: 5,348.78**

**Fund: 207 - E911 TELEPHONE TAX**

**Department: 220 - COMMUNICATIONS**

**Category: 720 - CONTRACTUAL SERVICES**

**SubCategory: 720 - CONTRACTUAL SERVICES**

08/30/2019	08/29/2019	57738	CENTURYLINK	2019 OPEN PO (E911 DATABASE CHARGES)	207-220-723004	UTILITY - TELEPHONE	64.00
08/30/2019	08/30/2019	57737	AT&T	2019 OPEN PO / 620 223-4073 321 0	207-220-723004	UTILITY - TELEPHONE	304.89
08/30/2019	08/20/2019	57737	AT&T	SVC FROM 08-11 THRU 09-10/ACCT #620 223-8118 148 5	207-220-723004	UTILITY - TELEPHONE	164.00



Expense Approval Report

Payment Dates: 08/22/2019 - 09/04/2019

Payment Date	Post Date	Payment Number	Vendor Name	Description (Item)	Account Number	Account Name	Amount
09/04/2019	08/20/2019	57728	CENTURYLINK	ANL BILLING/MNT AVAYA IP OFFICE 08/21/19-08/20/20	207-220-723004	UTILITY - TELEPHONE	453.96
08/23/2019	08/20/2019	57722	VERIZON	CELLULAR PHONE BILLING / 07-12 THRU 08-11-19	207-220-730000	CELL PHONE / IPAD	63.18
<b>SubCategory 720 - CONTRACTUAL SERVICES Total:</b>							<b>1,050.03</b>
<b>Category 720 - CONTRACTUAL SERVICES Total:</b>							<b>1,050.03</b>
<b>Department 220 - COMMUNICATIONS Total:</b>							<b>1,050.03</b>
<b>Fund 207 - E911 TELEPHONE TAX Total:</b>							<b>1,050.03</b>

Fund: 208 - CONVENTION AND VISITORS BUREAU

Department: 000 - UNDESIGNATED

Category: 200 - LIABILITIES

SubCategory: 210 - PAYROLL LIABILITIES

08/23/2019	08/23/2019	DFT0003372	IRS	Social Security Tax	208-000-202000	PAYROLL LIABILITY CLEARING	245.34
08/23/2019	08/23/2019	DFT0003374	KANSAS DEPARTMENT OF REV...	State Withholding Tax	208-000-202000	PAYROLL LIABILITY CLEARING	73.68
08/23/2019	08/23/2019	DFT0003373	IRS	Medicare Tax	208-000-202000	PAYROLL LIABILITY CLEARING	57.38
08/23/2019	08/23/2019	DFT0003371	IRS	Federal Tax	208-000-202000	PAYROLL LIABILITY CLEARING	137.51
<b>SubCategory 210 - PAYROLL LIABILITIES Total:</b>							<b>513.91</b>
<b>Category 200 - LIABILITIES Total:</b>							<b>513.91</b>

Category: 460 - CHARGES FOR SERVICES

SubCategory: 460 - CHARGES FOR SERVICES

08/23/2019	08/20/2019	2006154	MARSHAS GREAT PLAINS DELI	(53) SACK LUNCHES / 07-22-19 . TKAAM TOUR GROUP	208-000-473000	GROUP TOUR FEES	265.00
08/23/2019	08/23/2019	57716	LOWELL MILKEN CENTER	(38) ANSTAFF BANK MYSTERY TOUR - MOUNTAIN HOME, AR	208-000-473000	GROUP TOUR FEES	76.00
<b>SubCategory 460 - CHARGES FOR SERVICES Total:</b>							<b>341.00</b>
<b>Category 460 - CHARGES FOR SERVICES Total:</b>							<b>341.00</b>
<b>Department 000 - UNDESIGNATED Total:</b>							<b>854.91</b>

Department: 165 - CONVENTION AND VISITORS BUREAU

Category: 700 - PERSONNEL SERVICES

SubCategory: 702 - BENEFITS

09/04/2019	08/06/2019	57733	SOUTHEAST KANSAS EDUCATI...	ADMINISTRATION FEES	208-165-713000	ADMINISTRATION FEE	10.00
<b>SubCategory 702 - BENEFITS Total:</b>							<b>10.00</b>
<b>Category 700 - PERSONNEL SERVICES Total:</b>							<b>10.00</b>

Category: 720 - CONTRACTUAL SERVICES

SubCategory: 720 - CONTRACTUAL SERVICES

08/23/2019	08/23/2019	2006149	ALLYSON P TURVEY	MILEAGE RMBRSMNT: 08-13 TO KC & 08-16 TO BURLNGTN	208-165-725000	TRAVEL AND TRAINING	170.52
09/04/2019	08/23/2019	2006174	LEAGUE OF KS MUNICIPALITIES	OPEN MTGS ACT/KS OPEN RCRDS ACT-BRLNGTN 08-16/ALLY	208-165-725000	TRAVEL AND TRAINING	100.00

Expense Approval Report

Payment Dates: 08/22/2019 - 09/04/2019

Payment Date	Post Date	Payment Number	Vendor Name	Description (Item)	Account Number	Account Name	Amount
08/23/2019	08/20/2019	57722	VERIZON	CELLULAR PHONE BILLING / 07-12 THRU 08-11-19	208-165-730000	CELL PHONE / IPAD	31.59
<b>SubCategory 720 - CONTRACTUAL SERVICES Total:</b>							<b>302.11</b>
<b>Category 720 - CONTRACTUAL SERVICES Total:</b>							<b>302.11</b>
<b>Category: 740 - COMMODITIES</b>							
<b>SubCategory: 740 - COMMODITIES</b>							
09/04/2019	08/20/2019	2006162	CDL ELECTRIC	30 X 60 DOUBLE SIDED POLE BANNER (VINYL SIGN)	208-165-753000	MERCHANDISE FOR RESALE	77.00
<b>SubCategory 740 - COMMODITIES Total:</b>							<b>77.00</b>
<b>Category 740 - COMMODITIES Total:</b>							<b>77.00</b>
<b>Department 165 - CONVENTION AND VISITORS BUREAU Total:</b>							<b>389.11</b>
<b>Fund 208 - CONVENTION AND VISITORS BUREAU Total:</b>							<b>1,244.02</b>
<b>Fund: 217 - EMS SERVICE</b>							
<b>Department: 000 - UNDESIGNATED</b>							
<b>Category: 200 - LIABILITIES</b>							
<b>SubCategory: 210 - PAYROLL LIABILITIES</b>							
08/23/2019	08/23/2019	DFT0003370	KANSAS PAYMENT CENTER	WY13DM000123, CK17DM00100	217-000-202000	PAYROLL LIABILITY CLEARING	674.30
08/23/2019	08/23/2019	DFT0003372	IRS	Social Security Tax	217-000-202000	PAYROLL LIABILITY CLEARING	2,610.52
08/23/2019	08/23/2019	DFT0003374	KANSAS DEPARTMENT OF REV...	State Withholding Tax	217-000-202000	PAYROLL LIABILITY CLEARING	787.29
08/23/2019	08/23/2019	DFT0003373	IRS	Medicare Tax	217-000-202000	PAYROLL LIABILITY CLEARING	610.56
08/23/2019	08/23/2019	DFT0003371	IRS	Federal Tax	217-000-202000	PAYROLL LIABILITY CLEARING	1,707.94
<b>SubCategory 210 - PAYROLL LIABILITIES Total:</b>							<b>6,390.61</b>
<b>Category 200 - LIABILITIES Total:</b>							<b>6,390.61</b>
<b>Department 000 - UNDESIGNATED Total:</b>							<b>6,390.61</b>
<b>Department: 210 - FIRE</b>							
<b>Category: 700 - PERSONNEL SERVICES</b>							
<b>SubCategory: 702 - BENEFITS</b>							
09/04/2019	08/06/2019	57733	SOUTHEAST KANSAS EDUCATI...	ADMINISTRATION FEES	217-210-713000	ADMINISTRATION FEE	40.00
<b>SubCategory 702 - BENEFITS Total:</b>							<b>40.00</b>
<b>Category 700 - PERSONNEL SERVICES Total:</b>							<b>40.00</b>
<b>Category: 720 - CONTRACTUAL SERVICES</b>							
<b>SubCategory: 720 - CONTRACTUAL SERVICES</b>							
08/23/2019	08/20/2019	57722	VERIZON	CELLULAR PHONE BILLING / 07-12 THRU 08-11-19	217-210-730000	CELL PHONE / IPAD	94.77
<b>SubCategory 720 - CONTRACTUAL SERVICES Total:</b>							<b>94.77</b>

Expense Approval Report

Payment Dates: 08/22/2019 - 09/04/2019

Payment Date	Post Date	Payment Number	Vendor Name	Description (Item)	Account Number	Account Name	Amount
<b>SubCategory: 727 - CONTRACTUAL SERVICES</b>							
08/30/2019	08/28/2019	2006194	SAKER TOWING LLC	TOW 2012 CHEVY 4500 / FRONTENAC TO FT SCOTT - EMS	217-210-727012	CONTRACTUAL SERVICES	198.00
<b>SubCategory 727 - CONTRACTUAL SERVICES Total:</b>							<b>198.00</b>
<b>Category 720 - CONTRACTUAL SERVICES Total:</b>							<b>292.77</b>
<b>Category: 740 - COMMODITIES</b>							
<b>SubCategory: 740 - COMMODITIES</b>							
08/30/2019	08/27/2019	57740	DUROSSETTES TIRE SERVICE	(2) TIRE REPAIR . . . EMS	217-210-742000	EQUIPMENT / VEHICLE MAINT...	20.00
09/04/2019	08/19/2019	2006168	GRAPHIC RESOURCES CORPO...	(500 EACH) ENVELOPES & LETTERHEAD . . . EMS	217-210-744000	OFFICE SUPPLIES	249.44
<b>SubCategory 740 - COMMODITIES Total:</b>							<b>269.44</b>
<b>Category 740 - COMMODITIES Total:</b>							<b>269.44</b>
<b>Department 210 - FIRE Total:</b>							<b>602.21</b>
<b>Fund 217 - EMS SERVICE Total:</b>							<b>6,992.82</b>
<b>Fund: 300 - KDH&amp;E: RIVER INTAKE STRUCTURE</b>							
<b>Department: 500 - WATER TREATMENT</b>							
<b>Category: 720 - CONTRACTUAL SERVICES</b>							
<b>SubCategory: 720 - CONTRACTUAL SERVICES</b>							
09/04/2019	08/29/2019	2006171	HDR ENGINEERING INC	ADDL ENGINEERING SVCS/RVR INTAKE,DAM,CLRWELL,SCADA	300-500-727006	ENGINEERING SERVICES	11,384.13
<b>SubCategory 720 - CONTRACTUAL SERVICES Total:</b>							<b>11,384.13</b>
<b>Category 720 - CONTRACTUAL SERVICES Total:</b>							<b>11,384.13</b>
<b>Department 500 - WATER TREATMENT Total:</b>							<b>11,384.13</b>
<b>Fund 300 - KDH&amp;E: RIVER INTAKE STRUCTURE Total:</b>							<b>11,384.13</b>
<b>Fund: 309 - YAT ELLIS PARK PROJECT</b>							
<b>Department: 400 - PARKS</b>							
<b>Category: 720 - CONTRACTUAL SERVICES</b>							
<b>SubCategory: 723 - UTILITIES</b>							
09/04/2019	08/22/2019	57731	KANSAS GAS SERVICE	SVC: 07-16-19 TO 08-14-19 (1311 S NATIONAL - YAT)	309-400-723001	UTILITY - GAS	20.20
09/04/2019	08/20/2019	57736	WESTAR ENERGY	METER #40718544 (07-12 THRU 08-12-19) 1311 S NAT'L	309-400-723002	UTILITY - ELECTRIC	15.37
<b>SubCategory 723 - UTILITIES Total:</b>							<b>35.57</b>
<b>Category 720 - CONTRACTUAL SERVICES Total:</b>							<b>35.57</b>
<b>Department 400 - PARKS Total:</b>							<b>35.57</b>
<b>Fund 309 - YAT ELLIS PARK PROJECT Total:</b>							<b>35.57</b>

Expense Approval Report

Payment Dates: 08/22/2019 - 09/04/2019

Payment Date	Post Date	Payment Number	Vendor Name	Description (Item)	Account Number	Account Name	Amount
<b>Fund: 323 - FISHER PARK IMPROVEMENTS PROJECT</b>							
Department: 400 - PARKS							
Category: 720 - CONTRACTUAL SERVICES							
SubCategory: 727 - CONTRACTUAL SERVICES							
08/30/2019	08/30/2019	2006186	AGRICULTURAL ENGINEERING...	SERVICES THRU 07-31-19 / FISHER PARK PARKING	323-400-727006	ENGINEERING SERVICES	3,985.03
<b>SubCategory 727 - CONTRACTUAL SERVICES Total:</b>							<b>3,985.03</b>
<b>Category 720 - CONTRACTUAL SERVICES Total:</b>							<b>3,985.03</b>
<b>Department 400 - PARKS Total:</b>							<b>3,985.03</b>
<b>Fund 323 - FISHER PARK IMPROVEMENTS PROJECT Total:</b>							<b>3,985.03</b>
<b>Fund: 328 - KDOT: DESIGN &amp; PLANNING GRANT</b>							
Department: 310 - AIRPORT							
Category: 720 - CONTRACTUAL SERVICES							
SubCategory: 727 - CONTRACTUAL SERVICES							
09/04/2019	08/20/2019	2006178	OLSSON	PROJ #019-1597/CONCEPTUAL ROADWAY STUDY-RUNWAY EXT	328-310-727006	ENGINEERING SERVICES	15,821.49
<b>SubCategory 727 - CONTRACTUAL SERVICES Total:</b>							<b>15,821.49</b>
<b>Category 720 - CONTRACTUAL SERVICES Total:</b>							<b>15,821.49</b>
<b>Department 310 - AIRPORT Total:</b>							<b>15,821.49</b>
<b>Fund 328 - KDOT: DESIGN &amp; PLANNING GRANT Total:</b>							<b>15,821.49</b>
<b>Fund: 711 - WATER UTILITY</b>							
Department: 000 - UNDESIGNATED							
Category: 200 - LIABILITIES							
SubCategory: 210 - PAYROLL LIABILITIES							
08/23/2019	08/23/2019	DFT0003372	IRS	Social Security Tax	711-000-202000	PAYROLL LIABILITY CLEARING	2,582.78
08/23/2019	08/23/2019	DFT0003374	KANSAS DEPARTMENT OF REV...	State Withholding Tax	711-000-202000	PAYROLL LIABILITY CLEARING	730.62
08/23/2019	08/23/2019	DFT0003373	IRS	Medicare Tax	711-000-202000	PAYROLL LIABILITY CLEARING	604.10
08/23/2019	08/23/2019	DFT0003371	IRS	Federal Tax	711-000-202000	PAYROLL LIABILITY CLEARING	1,481.98
<b>SubCategory 210 - PAYROLL LIABILITIES Total:</b>							<b>5,399.48</b>
SubCategory: 220 - SALES TAX LIABILITIES							
08/30/2019	08/28/2019	DFT0003391	KANSAS DEPT OF REVENUE	WATER UTILITY - STATE/LOCAL SALES TAX	711-000-205300	LOCAL SALES TAX	3,887.81
<b>SubCategory 220 - SALES TAX LIABILITIES Total:</b>							<b>3,887.81</b>
<b>Category 200 - LIABILITIES Total:</b>							<b>9,287.29</b>

Expense Approval Report

Payment Dates: 08/22/2019 - 09/04/2019

Payment Date	Post Date	Payment Number	Vendor Name	Description (Item)	Account Number	Account Name	Amount
<b>Category: 460 - CHARGES FOR SERVICES</b>							
<b>SubCategory: 461 - WATER REVENUES</b>							
08/30/2019	08/28/2019	DFT0003391	KANSAS DEPT OF REVENUE	WATER UTILITY - WATER CHARGES	711-000-461001	WATER CHARGES	2.29
<b>SubCategory 461 - WATER REVENUES Total:</b>							<b>2.29</b>
<b>Category 460 - CHARGES FOR SERVICES Total:</b>							<b>2.29</b>
<b>Department 000 - UNDESIGNATED Total:</b>							<b>9,289.58</b>
<b>Department: 500 - WATER TREATMENT</b>							
<b>Category: 700 - PERSONNEL SERVICES</b>							
<b>SubCategory: 702 - BENEFITS</b>							
09/04/2019	08/06/2019	57733	SOUTHEAST KANSAS EDUCATI...	ADMINISTRATION FEES	711-500-713000	ADMINISTRATION FEE	25.00
<b>SubCategory 702 - BENEFITS Total:</b>							<b>25.00</b>
<b>Category 700 - PERSONNEL SERVICES Total:</b>							<b>25.00</b>
<b>Category: 720 - CONTRACTUAL SERVICES</b>							
<b>SubCategory: 720 - CONTRACTUAL SERVICES</b>							
08/30/2019	08/20/2019	57737	AT&T	SVC FROM 08-11 THRU 09-10/ACCT #620 223-8118 148 5	711-500-723004	UTILITY - TELEPHONE	302.25
08/30/2019	08/26/2019	2006191	MICHAEL MIX	MILEAGE RMBRSMNT: AUG 13-14 / KU EDWRDS CAMPUS-CPM	711-500-725000	TRAVEL AND TRAINING	206.48
09/04/2019	08/16/2019	2006179	PACE ANALYTICAL SERVICES I...	2019 OPEN PO / LAB ANALYSIS FOR BROMATE FOR KDHE	711-500-727012	CONTRACTUAL SERVICES	100.00
09/04/2019	08/16/2019	2006159	ANALYTICAL SERVICES INC	CONTRACT FOR LT2 ROUND 2 CRYPTO TESTING / WTP	711-500-727012	CONTRACTUAL SERVICES	587.00
09/04/2019	08/22/2019	2006159	ANALYTICAL SERVICES INC	CONTRACT FOR LT2 ROUND 2 CRYPTO TESTING / WTP	711-500-727012	CONTRACTUAL SERVICES	458.00
08/30/2019	08/29/2019	57746	KS DEPT OF HEALTH & ENVIR...	2019 OPEN PO / LAB ANALYSIS . . . PAID QUARTERLY	711-500-727012	CONTRACTUAL SERVICES	1,446.00
08/23/2019	08/20/2019	57722	VERIZON	CELLULAR PHONE BILLING / 07-12 THRU 08-11-19	711-500-730000	CELL PHONE / IPAD	94.77
<b>SubCategory 720 - CONTRACTUAL SERVICES Total:</b>							<b>3,194.50</b>
<b>Category 720 - CONTRACTUAL SERVICES Total:</b>							<b>3,194.50</b>
<b>Category: 740 - COMMODITIES</b>							
<b>SubCategory: 740 - COMMODITIES</b>							
09/04/2019	08/16/2019	2006166	FASTENAL COMPANY	(4) CAULKING . . . WTP	711-500-741000	BUILDING MAINTENANCE	9.60
08/30/2019	08/27/2019	2006190	LIFT SOLUTIONS INC	CYLINDER REPAIR . . . PARTS & LABOR / WTP	711-500-742000	EQUIPMENT / VEHICLE MAINT...	3,640.07
09/04/2019	08/16/2019	2006175	LOCKE SUPPLY CO	(2) 600V MIDGET FAST ACTING FUSES . . . WTP	711-500-742000	EQUIPMENT / VEHICLE MAINT...	15.83
09/04/2019	08/28/2019	2006166	FASTENAL COMPANY	CHOP SAW BLADE . . . WTP	711-500-742000	EQUIPMENT / VEHICLE MAINT...	3.39
09/04/2019	08/06/2019	2006180	QUILL CORPORATION	BANDAGE BOX KIT & BANDAGES . . . WTP	711-500-744000	OFFICE SUPPLIES	16.98

Expense Approval Report

Payment Dates: 08/22/2019 - 09/04/2019

Payment Date	Post Date	Payment Number	Vendor Name	Description (Item)	Account Number	Account Name	Amount
09/04/2019	08/07/2019	2006180	QUILL CORPORATION	BLACK LEXMARK TONER CARTRIDGE . . . WTP	711-500-744000	OFFICE SUPPLIES	106.99
08/30/2019	08/27/2019	57744	JUDYS FUEL & OIL CO	(482 GALLONS) DYED DIESEL FUEL / WTP	711-500-746000	GAS AND OIL	1,031.48
08/30/2019	08/26/2019	57750	ROGER RODRIGUEZ	BOOT REIMBURSEMENT: ROGER RODRIGUEZ	711-500-747000	UNIFORMS AND CLOTHING	72.48
09/04/2019	08/22/2019	2006170	HAWKINS INC	2019 OPEN PO / WATER TREATMENT CHEMICALS (WTP)	711-500-752000	CHEMICALS	3,628.81
09/04/2019	08/29/2019	2006170	HAWKINS INC	2019 OPEN PO / WATER TREATMENT CHEMICALS (WTP)	711-500-752000	CHEMICALS	3,898.81
<b>SubCategory 740 - COMMODITIES Total:</b>							<b>12,424.44</b>
<b>Category 740 - COMMODITIES Total:</b>							<b>12,424.44</b>
<b>Category: 760 - CAPITAL OUTLAY</b>							
<b>SubCategory: 760 - CAPITAL OUTLAY</b>							
09/04/2019	06/18/2019	2006167	GOVCONNECTION INC	LEXMARK LASER MULTIFUNCTION PRINTER . . . WTP	711-500-764000	MACHINERY AND EQUIPMENT	217.05
09/04/2019	08/19/2019	2006167	GOVCONNECTION INC	REPLACEMENT ROUTERS REPLACING OLD MICROTEK ROUTERS	711-500-764000	MACHINERY AND EQUIPMENT	375.13
<b>SubCategory 760 - CAPITAL OUTLAY Total:</b>							<b>592.18</b>
<b>Category 760 - CAPITAL OUTLAY Total:</b>							<b>592.18</b>
<b>Department 500 - WATER TREATMENT Total:</b>							<b>16,236.12</b>
<b>Department: 510 - WATER DISTRIBUTION</b>							
<b>Category: 700 - PERSONNEL SERVICES</b>							
<b>SubCategory: 702 - BENEFITS</b>							
09/04/2019	08/06/2019	57733	SOUTHEAST KANSAS EDUCATI...	ADMINISTRATION FEES	711-510-713000	ADMINISTRATION FEE	20.00
<b>SubCategory 702 - BENEFITS Total:</b>							<b>20.00</b>
<b>Category 700 - PERSONNEL SERVICES Total:</b>							<b>20.00</b>
<b>Category: 720 - CONTRACTUAL SERVICES</b>							
<b>SubCategory: 720 - CONTRACTUAL SERVICES</b>							
08/23/2019	08/20/2019	2006150	CONSTELLATION NEWENERGY ...	JUL GAS SUPPLY CHARGES (CITY BARN)	711-510-723001	UTILITY - GAS	6.73
08/23/2019	08/20/2019	57722	VERIZON	CELLULAR PHONE BILLING / 07- 12 THRU 08-11-19	711-510-730000	CELL PHONE / IPAD	94.77
<b>SubCategory 720 - CONTRACTUAL SERVICES Total:</b>							<b>101.50</b>
<b>Category 720 - CONTRACTUAL SERVICES Total:</b>							<b>101.50</b>

Expense Approval Report

Payment Dates: 08/22/2019 - 09/04/2019

Payment Date	Post Date	Payment Number	Vendor Name	Description (Item)	Account Number	Account Name	Amount
<b>Category: 740 - COMMODITIES</b>							
<b>SubCategory: 740 - COMMODITIES</b>							
08/23/2019	08/21/2019	57718	OL' BOYS TIRE AND AUTO	(4) NEW TIRES 245/70/17 (UNIT 711-510-742000 723) . . . WTR DIST		EQUIPMENT / VEHICLE MAINT...	475.16
09/04/2019	08/22/2019	2006184	USA BLUE BOOK	4-14' PIPE PULLER . . . WATER DIST	711-510-743000	OPERATING SUPPLIES	372.52
09/04/2019	08/23/2019	2006166	FASTENAL COMPANY	HEX CAP SCREWS & SPRAY PAINT . . . WATER DIST	711-510-743000	OPERATING SUPPLIES	41.62
09/04/2019	08/29/2019	2006166	FASTENAL COMPANY	INVERTED STRIPE WAND . . . WATER DIST	711-510-743000	OPERATING SUPPLIES	49.82
09/04/2019	08/22/2019	2006182	SCHULTE SUPPLY INC	2" NEPTUNE METER W/DIRECT READ GALLON REGISTER	711-510-743000	OPERATING SUPPLIES	773.50
08/23/2019	08/19/2019	2006157	WILLIAM LEMKE	BOOT REIMBURSEMENT / BILL LEMKE	711-510-747000	UNIFORMS AND CLOTHING	32.41
<b>SubCategory 740 - COMMODITIES Total:</b>							<b>1,745.03</b>
<b>Category 740 - COMMODITIES Total:</b>							<b>1,745.03</b>
<b>Department 510 - WATER DISTRIBUTION Total:</b>							<b>1,866.53</b>
 <b>Department: 520 - WATER ADMINISTRATION</b>							
<b>Category: 720 - CONTRACTUAL SERVICES</b>							
<b>SubCategory: 720 - CONTRACTUAL SERVICES</b>							
08/30/2019	08/20/2019	57737	AT&T	SVC FROM 08-11 THRU 09-10/ACCT #620 223-8118 148 5	711-520-723004	UTILITY - TELEPHONE	396.01
<b>SubCategory 720 - CONTRACTUAL SERVICES Total:</b>							<b>396.01</b>
<b>Category 720 - CONTRACTUAL SERVICES Total:</b>							<b>396.01</b>
<b>Department 520 - WATER ADMINISTRATION Total:</b>							<b>396.01</b>
 <b>Department: 530 - WATER LAKE</b>							
<b>Category: 720 - CONTRACTUAL SERVICES</b>							
<b>SubCategory: 720 - CONTRACTUAL SERVICES</b>							
08/23/2019	08/21/2019	57720	SKITCHS HAULING & EXCAVAT...	JUN / CLEANING - PORTABLE RESTROOMS (PARKS & LAKE)	711-530-727012	CONTRACTUAL SERVICES	968.00
<b>SubCategory 720 - CONTRACTUAL SERVICES Total:</b>							<b>968.00</b>
<b>Category 720 - CONTRACTUAL SERVICES Total:</b>							<b>968.00</b>
<b>Department 530 - WATER LAKE Total:</b>							<b>968.00</b>
<b>Fund 711 - WATER UTILITY Total:</b>							<b>28,756.24</b>
 <b>Fund: 712 - WASTEWATER UTILITY</b>							
<b>Department: 000 - UNDESIGNATED</b>							
<b>Category: 200 - LIABILITIES</b>							
<b>SubCategory: 210 - PAYROLL LIABILITIES</b>							
08/23/2019	08/23/2019	DFT0003372	IRS	Social Security Tax	712-000-202000	PAYROLL LIABILITY CLEARING	1,666.12
08/23/2019	08/23/2019	DFT0003374	KANSAS DEPARTMENT OF REV...	State Withholding Tax	712-000-202000	PAYROLL LIABILITY CLEARING	519.48

Expense Approval Report

Payment Dates: 08/22/2019 - 09/04/2019

Payment Date	Post Date	Payment Number	Vendor Name	Description (Item)	Account Number	Account Name	Amount
08/23/2019	08/23/2019	DFT0003373	IRS	Medicare Tax	712-000-202000	PAYROLL LIABILITY CLEARING	389.48
08/23/2019	08/23/2019	DFT0003371	IRS	Federal Tax	712-000-202000	PAYROLL LIABILITY CLEARING	1,153.73
<b>SubCategory 210 - PAYROLL LIABILITIES Total:</b>							<b>3,728.81</b>
<b>Category 200 - LIABILITIES Total:</b>							<b>3,728.81</b>
<b>Department 000 - UNDESIGNATED Total:</b>							<b>3,728.81</b>
<b>Department: 540 - WASTEWATER TREATMENT</b>							
<b>Category: 700 - PERSONNEL SERVICES</b>							
<b>SubCategory: 702 - BENEFITS</b>							
09/04/2019	08/06/2019	57733	SOUTHEAST KANSAS EDUCATI...	ADMINISTRATION FEES	712-540-713000	ADMINISTRATION FEE	10.00
<b>SubCategory 702 - BENEFITS Total:</b>							<b>10.00</b>
<b>Category 700 - PERSONNEL SERVICES Total:</b>							<b>10.00</b>
<b>Category: 720 - CONTRACTUAL SERVICES</b>							
<b>SubCategory: 720 - CONTRACTUAL SERVICES</b>							
09/04/2019	08/22/2019	57736	WESTAR ENERGY	2019 OPN PO / 404 N HILL / ACCT #1783403299 (WWTP)	712-540-723002	UTILITY - ELECTRIC	4,988.36
08/30/2019	08/20/2019	57737	AT&T	SVC FROM 08-11 THRU 09-10/ACCT #620 223-8118 148 5	712-540-723004	UTILITY - TELEPHONE	164.00
09/04/2019	08/22/2019	2006179	PACE ANALYTICAL SERVICES I...	2019 OPEN PO/WEEKLY & MONTHLY TESTING - WASTEWATER	712-540-727012	CONTRACTUAL SERVICES	778.00
08/23/2019	08/20/2019	57722	VERIZON	CELLULAR PHONE BILLING / 07-12 THRU 08-11-19	712-540-730000	CELL PHONE / IPAD	31.59
08/23/2019	08/21/2019	57724	VERIZON	CELLULAR BILLING - GOVT ACCT / 07-13 THRU 08-12-19	712-540-730000	CELL PHONE / IPAD	74.96
<b>SubCategory 720 - CONTRACTUAL SERVICES Total:</b>							<b>6,036.91</b>
<b>Category 720 - CONTRACTUAL SERVICES Total:</b>							<b>6,036.91</b>
<b>Category: 740 - COMMODITIES</b>							
<b>SubCategory: 740 - COMMODITIES</b>							
08/30/2019	08/27/2019	57740	DUROSSETTES TIRE SERVICE	LABOR & #5 BOOT . . . WWTP	712-540-742000	EQUIPMENT / VEHICLE MAINT...	50.00
08/30/2019	08/27/2019	57740	DUROSSETTES TIRE SERVICE	(1 NEW TIRE) AMERICAN FARMER 21.5L/16.1 -- WWTP	712-540-742000	EQUIPMENT / VEHICLE MAINT...	453.89
08/30/2019	08/27/2019	57740	DUROSSETTES TIRE SERVICE	(1 TIRE) TRAC GARD 13X5.00-6 . . WWTP	712-540-742000	EQUIPMENT / VEHICLE MAINT...	20.00
09/04/2019	08/26/2019	2006166	FASTENAL COMPANY	HEX CAP SCREWS . . . WWTP	712-540-742000	EQUIPMENT / VEHICLE MAINT...	3.01
<b>SubCategory 740 - COMMODITIES Total:</b>							<b>526.90</b>
<b>Category 740 - COMMODITIES Total:</b>							<b>526.90</b>
<b>Category: 760 - CAPITAL OUTLAY</b>							
<b>SubCategory: 760 - CAPITAL OUTLAY</b>							
09/04/2019	08/19/2019	2006167	GOVCONNECTION INC	REPLACEMENT ROUTERS REPLACING OLD MICROTEK ROUTERS	712-540-764000	MACHINERY AND EQUIPMENT	375.13



Expense Approval Report

Payment Dates: 08/22/2019 - 09/04/2019

Payment Date	Post Date	Payment Number	Vendor Name	Description (Item)	Account Number	Account Name	Amount
09/04/2019	08/29/2019	2006161	C&B EQUIPMENT MIDWEST INC	REBUILD PUMP VOLUTE (EMERGENCY REPAIR) . . . WWTP	712-540-764000	MACHINERY AND EQUIPMENT	16,946.24
<b>SubCategory 760 - CAPITAL OUTLAY Total:</b>							<b>17,321.37</b>
<b>Category 760 - CAPITAL OUTLAY Total:</b>							<b>17,321.37</b>
<b>Department 540 - WASTEWATER TREATMENT Total:</b>							<b>23,895.18</b>
<b>Department: 550 - WASTEWATER COLLECTION</b>							
<b>Category: 700 - PERSONNEL SERVICES</b>							
<b>SubCategory: 702 - BENEFITS</b>							
09/04/2019	08/06/2019	57733	SOUTHEAST KANSAS EDUCATI...	ADMINISTRATION FEES	712-550-713000	ADMINISTRATION FEE	15.00
<b>SubCategory 702 - BENEFITS Total:</b>							<b>15.00</b>
<b>Category 700 - PERSONNEL SERVICES Total:</b>							<b>15.00</b>
<b>Category: 720 - CONTRACTUAL SERVICES</b>							
<b>SubCategory: 720 - CONTRACTUAL SERVICES</b>							
08/30/2019	08/20/2019	57737	AT&T	SVC FROM 08-11 THRU 09- 10/ACCT #620 223-8118 148 5	712-550-723004	UTILITY - TELEPHONE	229.26
08/23/2019	08/20/2019	57722	VERIZON	CELLULAR PHONE BILLING / 07- 12 THRU 08-11-19	712-550-730000	CELL PHONE / IPAD	31.59
<b>SubCategory 720 - CONTRACTUAL SERVICES Total:</b>							<b>260.85</b>
<b>Category 720 - CONTRACTUAL SERVICES Total:</b>							<b>260.85</b>
<b>Category: 740 - COMMODITIES</b>							
<b>SubCategory: 740 - COMMODITIES</b>							
08/23/2019	08/21/2019	2006156	STOUGHTON INC	WELDING REPAIR TO SUCTION TUBE ON VACTOR TRUCK	712-550-742000	EQUIPMENT / VEHICLE MAINT...	1,530.00
09/04/2019	08/26/2019	57730	ENVIRONMENTAL & PROCESS ...	PUMP FOR ELLIS PARK LIFT STATION . . . WWC	712-550-742000	EQUIPMENT / VEHICLE MAINT...	1,738.26
09/04/2019	08/23/2019	2006166	FASTENAL COMPANY	205-PC ASSORTED SPRING PINS . . . WWC	712-550-742000	EQUIPMENT / VEHICLE MAINT...	13.30
<b>SubCategory 740 - COMMODITIES Total:</b>							<b>3,281.56</b>
<b>Category 740 - COMMODITIES Total:</b>							<b>3,281.56</b>
<b>Department 550 - WASTEWATER COLLECTION Total:</b>							<b>3,557.41</b>
<b>Department: 555 - WASTEWATER ADMINISTRATION</b>							
<b>Category: 700 - PERSONNEL SERVICES</b>							
<b>SubCategory: 702 - BENEFITS</b>							
09/04/2019	08/06/2019	57733	SOUTHEAST KANSAS EDUCATI...	ADMINISTRATION FEES	712-555-713000	ADMINISTRATION FEE	5.00
<b>SubCategory 702 - BENEFITS Total:</b>							<b>5.00</b>
<b>Category 700 - PERSONNEL SERVICES Total:</b>							<b>5.00</b>
<b>Department 555 - WASTEWATER ADMINISTRATION Total:</b>							<b>5.00</b>
<b>Fund 712 - WASTEWATER UTILITY Total:</b>							<b>31,186.40</b>

Expense Approval Report

Payment Dates: 08/22/2019 - 09/04/2019

Payment Date	Post Date	Payment Number	Vendor Name	Description (Item)	Account Number	Account Name	Amount
<b>Fund: 719 - STORMWATER UTILITY</b>							
<b>Department: 000 - UNDESIGNATED</b>							
<b>Category: 200 - LIABILITIES</b>							
<b>SubCategory: 210 - PAYROLL LIABILITIES</b>							
08/23/2019	08/23/2019	DFT0003372	IRS	Social Security Tax	719-000-202000	PAYROLL LIABILITY CLEARING	99.20
08/23/2019	08/23/2019	DFT0003374	KANSAS DEPARTMENT OF REV...	State Withholding Tax	719-000-202000	PAYROLL LIABILITY CLEARING	23.54
08/23/2019	08/23/2019	DFT0003373	IRS	Medicare Tax	719-000-202000	PAYROLL LIABILITY CLEARING	23.20
08/23/2019	08/23/2019	DFT0003371	IRS	Federal Tax	719-000-202000	PAYROLL LIABILITY CLEARING	65.24
<b>SubCategory 210 - PAYROLL LIABILITIES Total:</b>							<b>211.18</b>
<b>Category 200 - LIABILITIES Total:</b>							<b>211.18</b>
<b>Department 000 - UNDESIGNATED Total:</b>							<b>211.18</b>
<b>Department: 560 - STORMWATER COLLECTION</b>							
<b>Category: 720 - CONTRACTUAL SERVICES</b>							
<b>SubCategory: 727 - CONTRACTUAL SERVICES</b>							
08/23/2019	08/21/2019	2006152	DOUG MILLER	WATERWAY . . . MOWING/WEED EATING	719-560-727012	CONTRACTUAL SERVICES	150.00
<b>SubCategory 727 - CONTRACTUAL SERVICES Total:</b>							<b>150.00</b>
<b>Category 720 - CONTRACTUAL SERVICES Total:</b>							<b>150.00</b>
<b>Department 560 - STORMWATER COLLECTION Total:</b>							<b>150.00</b>
<b>Fund 719 - STORMWATER UTILITY Total:</b>							<b>361.18</b>
<b>Fund: 931 - 20TH CENTURY VETERANS MEMORIAL</b>							
<b>Department: 190 - GENERAL GOVERNMENT</b>							
<b>Category: 720 - CONTRACTUAL SERVICES</b>							
<b>SubCategory: 720 - CONTRACTUAL SERVICES</b>							
08/23/2019	08/21/2019	2006151	CREATIVE CARVINGS	VETERAN'S WALL SKUBITZ PLAZA (ADD 2 NAMES)	931-190-727012	CONTRACTUAL SERVICES	70.00
<b>SubCategory 720 - CONTRACTUAL SERVICES Total:</b>							<b>70.00</b>
<b>Category 720 - CONTRACTUAL SERVICES Total:</b>							<b>70.00</b>
<b>Department 190 - GENERAL GOVERNMENT Total:</b>							<b>70.00</b>
<b>Fund 931 - 20TH CENTURY VETERANS MEMORIAL Total:</b>							<b>70.00</b>
<b>Grand Total:</b>							<b>178,037.95</b>

## Report Summary

## Fund Summary

Fund	Payment Amount
100 - GENERAL FUND	70,253.94
203 - ECONOMIC DEVELOPMENT	1,548.32
204 - SPECIAL STREETS AND HIGHWAYS	5,348.78
207 - E911 TELEPHONE TAX	1,050.03
208 - CONVENTION AND VISITORS BUREAU	1,244.02
217 - EMS SERVICE	6,992.82
300 - KDH&E: RIVER INTAKE STRUCTURE	11,384.13
309 - YAT ELLIS PARK PROJECT	35.57
323 - FISHER PARK IMPROVEMENTS PROJECT	3,985.03
328 - KDOT: DESIGN & PLANNING GRANT	15,821.49
711 - WATER UTILITY	28,756.24
712 - WASTEWATER UTILITY	31,186.40
719 - STORMWATER UTILITY	361.18
931 - 20TH CENTURY VETERANS MEMORIAL	70.00
<b>Grand Total:</b>	<b>178,037.95</b>

## Account Summary

Account Number	Account Name	Payment Amount
100-000-202000	PAYROLL LIABILITY CLEAR...	21,478.64
100-000-205200	COUNTY SALES TAX	723.98
100-000-205300	LOCAL SALES TAX	6,119.56
100-000-472000	RECREATION COMMISSIO...	1,445.00
100-100-730000	CELL PHONE / IPAD	94.77
100-110-713000	ADMINISTRATION FEE	5.00
100-110-730000	CELL PHONE / IPAD	138.14
100-130-713000	ADMINISTRATION FEE	10.00
100-130-730000	CELL PHONE / IPAD	63.18
100-140-713000	ADMINISTRATION FEE	5.00
100-140-725000	TRAVEL AND TRAINING	298.12
100-140-727012	CONTRACTUAL SERVICES	2,058.00
100-140-730000	CELL PHONE / IPAD	31.59
100-150-713000	ADMINISTRATION FEE	5.00
100-160-730000	CELL PHONE / IPAD	31.59
100-180-713000	ADMINISTRATION FEE	5.00
100-180-730000	CELL PHONE / IPAD	63.18
100-180-764000	MACHINERY AND EQUIP...	-781.91
100-190-723004	UTILITY - TELEPHONE	229.27
100-190-727004	MAINTENANCE AGREEM...	176.27
100-190-744000	OFFICE SUPPLIES	107.98
100-190-745000	JANITORIAL SUPPLIES	351.88

## Account Summary

Account Number	Account Name	Payment Amount
100-200-713000	ADMINISTRATION FEE	90.00
100-200-723004	UTILITY - TELEPHONE	725.25
100-200-724000	LEGAL PUBLICATIONS	50.27
100-200-725000	TRAVEL AND TRAINING	495.00
100-200-726000	DUES AND MEMBERSHIPS	55.00
100-200-727000	PRISONER CARE	222.00
100-200-727012	CONTRACTUAL SERVICES	135.00
100-200-730000	CELL PHONE / IPAD	189.57
100-200-742000	EQUIPMENT / VEHICLE M...	4,049.00
100-200-745000	JANITORIAL SUPPLIES	373.29
100-210-713000	ADMINISTRATION FEE	25.00
100-210-723003	UTILITY - CABLE	142.45
100-210-723004	UTILITY - TELEPHONE	563.75
100-210-730000	CELL PHONE / IPAD	169.72
100-210-741000	BUILDING MAINTENANCE	84.90
100-210-764000	MACHINERY AND EQUIP...	710.93
100-220-713000	ADMINISTRATION FEE	40.00
100-230-713000	ADMINISTRATION FEE	5.00
100-230-730000	CELL PHONE / IPAD	31.59
100-230-750000	MISCELLANEOUS COMM...	39.00
100-240-713000	ADMINISTRATION FEE	15.00
100-240-723004	UTILITY - TELEPHONE	109.25
100-240-726000	DUES AND MEMBERSHIPS	95.00
100-240-727004	MAINTENANCE AGREEM...	9.30
100-240-727008	MOWING - CITY PROPERTY	810.00
100-240-727010	MOWING - ASSESSMENT ...	1,925.00
100-240-727015	DEMOLITION EXPENSES	4,000.00
100-240-730000	CELL PHONE / IPAD	189.54
100-240-745000	JANITORIAL SUPPLIES	80.00
100-240-750000	MISCELLANEOUS COMM...	107.81
100-310-713000	ADMINISTRATION FEE	5.00
100-310-723001	UTILITY - GAS	25.71
100-310-723003	UTILITY - CABLE	36.54
100-310-723004	UTILITY - TELEPHONE	273.50
100-310-727004	MAINTENANCE AGREEM...	4,200.00
100-310-727012	CONTRACTUAL SERVICES	20.00
100-310-730000	CELL PHONE / IPAD	63.18
100-310-742000	EQUIPMENT / VEHICLE M...	6,469.05
100-310-745000	JANITORIAL SUPPLIES	36.95
100-310-764000	MACHINERY AND EQUIP...	375.13
100-400-713000	ADMINISTRATION FEE	10.00
100-400-727012	CONTRACTUAL SERVICES	968.00

## Account Summary

Account Number	Account Name	Payment Amount
100-400-741000	BUILDING MAINTENANCE	1,369.17
100-400-742000	EQUIPMENT / VEHICLE M...	256.48
100-400-746000	GAS AND OIL	573.52
100-400-750000	MISCELLANEOUS COMM...	18.00
100-405-730000	CELL PHONE / IPAD	31.59
100-405-741000	BUILDING MAINTENANCE	164.50
100-410-764000	MACHINERY AND EQUIP...	618.96
100-425-713000	ADMINISTRATION FEE	5.00
100-425-723003	UTILITY - CABLE	216.05
100-425-723004	UTILITY - TELEPHONE	164.00
100-425-742000	EQUIPMENT / VEHICLE M...	122.50
100-425-743000	OPERATING SUPPLIES	30.92
100-425-745000	JANITORIAL SUPPLIES	579.24
100-425-749000	CONCESSION SUPPLIES	368.60
100-425-753000	MERCHANDISE FOR RESA...	292.19
100-427-713000	ADMINISTRATION FEE	10.00
100-427-730000	CELL PHONE / IPAD	31.59
100-427-742000	EQUIPMENT / VEHICLE M...	439.05
100-427-746000	GAS AND OIL	579.94
100-427-750000	MISCELLANEOUS COMM...	156.03
100-430-723003	UTILITY - CABLE	199.49
100-430-723004	UTILITY - TELEPHONE	302.25
100-430-727002	ADVERTISING	583.38
100-430-727012	CONTRACTUAL SERVICES	50.00
100-430-742000	EQUIPMENT / VEHICLE M...	1,544.28
100-430-745000	JANITORIAL SUPPLIES	137.04
100-430-764000	MACHINERY AND EQUIP...	618.96
100-440-741000	BUILDING MAINTENANCE	111.29
203-160-741000	BUILDING MAINTENANCE	1,548.32
204-000-202000	PAYROLL LIABILITY CLEAR...	1,950.19
204-300-713000	ADMINISTRATION FEE	35.00
204-300-723001	UTILITY - GAS	6.73
204-300-723003	UTILITY - CABLE	77.45
204-300-723004	UTILITY - TELEPHONE	336.50
204-300-727012	CONTRACTUAL SERVICES	85.00
204-300-730000	CELL PHONE / IPAD	31.59
204-300-742000	EQUIPMENT / VEHICLE M...	80.85
204-300-743000	OPERATING SUPPLIES	528.47
204-300-763000	IMPROVEMENTS	2,217.00
207-220-723004	UTILITY - TELEPHONE	986.85
207-220-730000	CELL PHONE / IPAD	63.18
208-000-202000	PAYROLL LIABILITY CLEAR...	513.91

## Account Summary

Account Number	Account Name	Payment Amount
208-000-473000	GROUP TOUR FEES	341.00
208-165-713000	ADMINISTRATION FEE	10.00
208-165-725000	TRAVEL AND TRAINING	270.52
208-165-730000	CELL PHONE / IPAD	31.59
208-165-753000	MERCHANDISE FOR RESA...	77.00
217-000-202000	PAYROLL LIABILITY CLEAR...	6,390.61
217-210-713000	ADMINISTRATION FEE	40.00
217-210-727012	CONTRACTUAL SERVICES	198.00
217-210-730000	CELL PHONE / IPAD	94.77
217-210-742000	EQUIPMENT / VEHICLE M...	20.00
217-210-744000	OFFICE SUPPLIES	249.44
300-500-727006	ENGINEERING SERVICES	11,384.13
309-400-723001	UTILITY - GAS	20.20
309-400-723002	UTILITY - ELECTRIC	15.37
323-400-727006	ENGINEERING SERVICES	3,985.03
328-310-727006	ENGINEERING SERVICES	15,821.49
711-000-202000	PAYROLL LIABILITY CLEAR...	5,399.48
711-000-205300	LOCAL SALES TAX	3,887.81
711-000-461001	WATER CHARGES	2.29
711-500-713000	ADMINISTRATION FEE	25.00
711-500-723004	UTILITY - TELEPHONE	302.25
711-500-725000	TRAVEL AND TRAINING	206.48
711-500-727012	CONTRACTUAL SERVICES	2,591.00
711-500-730000	CELL PHONE / IPAD	94.77
711-500-741000	BUILDING MAINTENANCE	9.60
711-500-742000	EQUIPMENT / VEHICLE M...	3,659.29
711-500-744000	OFFICE SUPPLIES	123.97
711-500-746000	GAS AND OIL	1,031.48
711-500-747000	UNIFORMS AND CLOTHING	72.48
711-500-752000	CHEMICALS	7,527.62
711-500-764000	MACHINERY AND EQUIP...	592.18
711-510-713000	ADMINISTRATION FEE	20.00
711-510-723001	UTILITY - GAS	6.73
711-510-730000	CELL PHONE / IPAD	94.77
711-510-742000	EQUIPMENT / VEHICLE M...	475.16
711-510-743000	OPERATING SUPPLIES	1,237.46
711-510-747000	UNIFORMS AND CLOTHING	32.41
711-520-723004	UTILITY - TELEPHONE	396.01
711-530-727012	CONTRACTUAL SERVICES	968.00
712-000-202000	PAYROLL LIABILITY CLEAR...	3,728.81
712-540-713000	ADMINISTRATION FEE	10.00
712-540-723002	UTILITY - ELECTRIC	4,988.36

**Account Summary**

<b>Account Number</b>	<b>Account Name</b>	<b>Payment Amount</b>
712-540-723004	UTILITY - TELEPHONE	164.00
712-540-727012	CONTRACTUAL SERVICES	778.00
712-540-730000	CELL PHONE / IPAD	106.55
712-540-742000	EQUIPMENT / VEHICLE M...	526.90
712-540-764000	MACHINERY AND EQUIP...	17,321.37
712-550-713000	ADMINISTRATION FEE	15.00
712-550-723004	UTILITY - TELEPHONE	229.26
712-550-730000	CELL PHONE / IPAD	31.59
712-550-742000	EQUIPMENT / VEHICLE M...	3,281.56
712-555-713000	ADMINISTRATION FEE	5.00
719-000-202000	PAYROLL LIABILITY CLEAR...	211.18
719-560-727012	CONTRACTUAL SERVICES	150.00
931-190-727012	CONTRACTUAL SERVICES	70.00
	<b>Grand Total:</b>	<b>178,037.95</b>

**Project Account Summary**

<b>Project Account Key</b>	<b>Payment Amount</b>
**None**	178,037.95
	<b>Grand Total:</b>
	<b>178,037.95</b>





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

RESOLUTION NO. **16-2019**

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

**WHEREAS**, by resolution adopted on July 16<sup>th</sup>, 2019, 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 **September 3<sup>rd</sup>, 2019** at **6:15 p.m.** for the purpose of hearing evidence with reference to the physical condition of the structure located at: Lots 1 & 3, Block 174, Fort Scott Addition, Parcel #006-119-30-0-40-36-002.00.0, more commonly known as: **505 S. Ransom 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 third day of September, 2019 at 6:15 p.m.**  
BE IT RESOLVED BY THE GOVERNING BODY OF THE CITY OF FORT SCOTT, KANSAS:

Section 1. That the structure located on: Lots 1 & 3, Block 174, Fort Scott Addition, Parcel #006-119-30-0-40-36-002.00.0, more commonly known as: **505 S. Ransom 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 **October 11<sup>th</sup>, 2019**. 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 **October 11<sup>th</sup>, 2019**, 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 shall fail to commence the repair or removal of such structure by said **October 11<sup>th</sup>, 2019**, 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 September 3<sup>rd</sup>, 2019.**

ATTEST: (Seal)

\_\_\_\_\_  
Jean E. Parker, Mayor

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

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

RESOLUTION NO. **17-2019**

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

**WHEREAS**, by resolution adopted on July 16<sup>th</sup>, 2019, 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 **September 3<sup>rd</sup>, 2019** at **6:15 p.m.** for the purpose of hearing evidence with reference to the physical condition of the structure located at: East 129' of South 65' of Lot 1 & East 129' of North 10' of Lot 2, Block 10, William's Addition, Parcel #006-119-31-0-20-27-024.00.0, more commonly known as: **1012 S. Crawford 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 third day of September, 2019 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: East 129' of South 65' of Lot 1 & East 129' of North 10' of Lot 2, Block 10, William's Addition, Parcel #006-119-31-0-20-27-024.00.0, more commonly known as: **1012 S. Crawford 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 **October 11<sup>th</sup>, 2019.** 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 **October 11<sup>th</sup>, 2019,** 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 shall fail to commence the repair or removal of such structure by said **October 11<sup>th</sup>, 2019**, 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 September 3<sup>rd</sup>, 2019.**

ATTEST:

(Seal)

\_\_\_\_\_  
Jean E. Parker, Mayor

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

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

RESOLUTION NO. **18-2019**

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

**WHEREAS**, by resolution adopted on July 16<sup>th</sup>, 2019, 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 **September 3<sup>rd</sup>, 2019** 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 9, Block 175, Fort Scott Addition, Parcel #006-119-30-0-40-35-005.00.0, more commonly known as: **517 S. Clark 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 third day of September, 2019 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 9, Block 175, Fort Scott Addition, Parcel #006-119-30-0-40-35-005.00.0, more commonly known as: **517 S. Clark 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 **October 11<sup>th</sup>, 2019**. 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 and accessory structure shall commence the repair or removal of said structure by **October 11<sup>th</sup>, 2019**, 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 and accessory structure by said **October 11<sup>th</sup>, 2019**, 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 September 3<sup>rd</sup>, 2019.**

ATTEST:

(Seal)

\_\_\_\_\_  
Jean E. Parker, Mayor

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

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

RESOLUTION NO. **19-2019**

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

**WHEREAS**, by resolution adopted on July 16<sup>th</sup>, 2019, 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 **September 3<sup>rd</sup>, 2019** 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 4, Block 208, Fort Scott Addition, Parcel #006-119-30-0-40-52-004.00.0, more commonly known as: **706 S. Clark 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 third day of September, 2019 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 4, Block 208, Fort Scott Addition, Parcel #006-119-30-0-40-52-004.00.0, more commonly known as: **706 S. Clark 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 **October 11<sup>th</sup>, 2019**. 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 and accessory structure shall commence the repair or removal of said structure by **October 11<sup>th</sup>, 2019**, 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 and accessory structure by said **October 11<sup>th</sup>, 2019**, 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 September 3<sup>rd</sup>, 2019.**

ATTEST:

(Seal)

\_\_\_\_\_  
Jean E. Parker, Mayor

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



2019 CITY VOTING DELEGATE REGISTRATION  
League of Kansas Municipalities

*Please print*

The Governing Body of the City of \_\_\_\_\_

has elected: Name \_\_\_\_\_

Title \_\_\_\_\_

Address \_\_\_\_\_

E-Mail Address \_\_\_\_\_

to be (circle one number)

voting delegate 1 2 3

alternate voting delegate 1 2 3

to represent the city in the conduct and management of the affairs of the League of Kansas Municipalities at the 2019 Annual Conference.

Signed: \_\_\_\_\_

City Clerk

Date: \_\_\_\_\_

**ORDINANCE NO 3550**

**AN ORDINANCE ESTABLISHING A LAKE FORT SCOTT ADVISORY BOARD,  
PROVIDING FOR THE APPOINTMENT AND TERMS OF THE MEMBERS THEREOF,  
AND DEFINING THEIR DUTIES.**

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

**Section 1. Created.** There is hereby established in the City of Fort Scott, Kansas, a Lake Fort Scott Advisory Board for the purpose of advising the City Manager and City Commission on matters pertaining to Lake Fort Scott.

**Section 2. Membership – Term.** That said board shall consist of a minimum of nine members, five members who are residents of Lake Fort Scott equally representing each side of the lake, one member representing the Fort Scott City Commission, one member representing the Bourbon County Commission, one City resident at large, and one Bourbon County resident, and the City Manager and the Community Development Director for the City of Fort Scott. Said persons shall be appointed by the Governing Body and their term shall be for three years with no person to serve more than two consecutive terms, hereafter the approval of the chapter by the governing body. The expiration dates will be staggered so that five (5) members terms of office shall expire during the same year and the other remaining members terms of office shall expire the following year and continuing in this fashion thereafter. Vacancies shall be filled by appointment for the unexpired term only. Board members shall serve without pay.

**Section 3. Election of Chairperson.** Within thirty days after passage hereof and on an annual basis, the board shall meet and organize its membership, electing one of its members as chairperson. Thereafter said board shall meet once each quarter as well as at the request of the Mayor or City Manager or at the request of the majority of the members of said board, with the board establishing its own operating procedures.

**Section 4. Purpose.** The Lake Fort Scott Advisory Board shall recommend and make suggestions to the City Manager and Governing Body regarding lake operations, lake safety, fishing, boating and camping at Lake Fort Scott. In addition, the board shall make recommendations and reports to the Governing Body on all matters within a reasonable time after such request is made by the governing body.

**Section 6.** This ordinance shall be effective after its passage and publication in the official City newspaper.

**THIS ORDINANCE IS PASSED AND APPROVED BY THE GOVERNING BODY  
OF THE CITY OF FORT SCOTT, KANSAS THIS 3<sup>rd</sup> DAY OF SEPTEMBER, 2019.**

---

Jean E. Parker, Mayor

ATTEST:

---

Diane K. Clay, City Clerk