

NOTICE OF AND AGENDA FOR REGULAR
MEETING OF FORT SCOTT CITY COMMISSION

City Hall Commission Room - 123 S. Main Street, Fort Scott, KS 66701
February 3, 2026 - 6:00 P.M.

I. Call to Order

II. Pledge of Allegiance

III. Invocation

IV. Approval of Agenda

V. Consent Agenda

- A. Approval of Appropriation Ordinance 1401-A - Expense Approval Report - Payment Dates of January 14, 2026 - January 28, 2026 - \$
- B. Approval of Minutes: Regular Meeting of January 20, 2026

VI. Public Comment

VII. Appearances

- A. Stephen Mitchell - IT Update

VIII. Unfinished Business

IX. New Business

Public Hearings:

- A. Consideration of RESOLUTION NO. 9-2026 RESOLUTION DIRECTING THE REPAIR OR REMOVAL OF AN ALLEGED UNSAFE AND DANGEROUS STRUCTURE AT 310 N. CLEVELAND - L. Kruger
- B. Consideration of RESOLUTION NO. 10-2026 A RESOLUTION DIRECTING THE REPAIR OR REMOVAL OF AN ALLEGED UNSAFE AND DANGEROUS STRUCTURE AT 601 S. LITTLE - L. Kruger

Action Items:

- A. Status update of 18 S. HOLBROOK - Tabled from November 18, 2025 - L. Kruger
- B. Consideration of changes to Ordinance No. 3793 - AN ORDINANCE REGULATING PUBLIC OFFENSES WITHIN THE CORPORATE LIMITS OF THE CITY OF FORT SCOTT, KSANSAS; INCORPORATING BY REFERENCE THE UNIFORM PUBLIC OFFENSE CODE FOR KANSAS CITIES, 41ST EDITION, PROVIDING CERTAIN PENALTIES AND REPEALING ORDINANCE NO. 3749 - K. Salsbury
- C. Approval to go out for bids for Cape Seal Project - B. Matkin
- D. Discussion - City lake properties - B. Matkin

- E. Discussion - Contractor Licensing – *B. Matkin*
- F. Discussion - Condition of Horton Street – *J. Dickman*

X. Reports and Comments

XI. Adjourn



Fort Scott, KS

Expense Approval Report

By Vendor DBA

Payment Dates 1/15/2026 - 1/27/2026

Payable Date	Payable Number	Account Name	Account Number	Description (Item)	Amount
Vendor DBA: 54731 - 4STATE MAINTENANCE SUPPLY CO					
01/15/2026	695939	JANITORIAL SUPPLIES	100-310-745000	60G TRASH LINERS X-HVY (4)	184.16
Vendor DBA 54731 - 4STATE MAINTENANCE SUPPLY CO Total:					
Vendor DBA: 01026 - ADVANCE INSURANCE COMPANY					
01/16/2026	INV0016023	PAYROLL LIABILITY CLEARING	100-000-202000	Life Insurance Employer Spon...	115.21
01/16/2026	INV0016023	PAYROLL LIABILITY CLEARING	203-000-202000	Life Insurance Employer Spon...	4.20
01/16/2026	INV0016023	PAYROLL LIABILITY CLEARING	204-000-202000	Life Insurance Employer Spon...	28.46
01/16/2026	INV0016023	PAYROLL LIABILITY CLEARING	219-000-202000	Life Insurance Employer Spon...	12.60
01/16/2026	INV0016023	PAYROLL LIABILITY CLEARING	711-000-202000	Life Insurance Employer Spon...	34.47
01/16/2026	INV0016023	PAYROLL LIABILITY CLEARING	712-000-202000	Life Insurance Employer Spon...	16.77
Vendor DBA 01026 - ADVANCE INSURANCE COMPANY Total:					
Vendor DBA: 65955 - ADVANCED MICROBIAL SOLUTIONS LLC					
01/15/2026	1565	WASTEWATER SLUDGE PROJE...	712-540-763005	(2) BIO TRAILER RENTAL - 1/16...	70,000.00
Vendor DBA 65955 - ADVANCED MICROBIAL SOLUTIONS LLC Total:					
Vendor DBA: 65853 - AMAZON CAPITAL SERVICES					
01/20/2026	1YJ1-K1RC-PF6F	MACHINERY AND EQUIPMENT	100-400-764000	6PK 8.0AH LITHIUM BATTERY ...	124.98
01/21/2026	137N-GMKL-CXJR	BUILDING MAINTENANCE	100-405-741000	2 SHELF FIRST AID OSHA INDU...	124.99
Vendor DBA 65853 - AMAZON CAPITAL SERVICES Total:					
Vendor DBA: VEN01410 -					
01/16/2026	INV0015995	PAYROLL LIABILITY CLEARING	100-000-202000	ASSURITY ACCIDENT	105.17
01/16/2026	INV0015995	PAYROLL LIABILITY CLEARING	203-000-202000	ASSURITY ACCIDENT	14.09
01/16/2026	INV0015995	PAYROLL LIABILITY CLEARING	204-000-202000	ASSURITY ACCIDENT	79.97
01/16/2026	INV0015995	PAYROLL LIABILITY CLEARING	219-000-202000	ASSURITY ACCIDENT	6.95
01/16/2026	INV0015995	PAYROLL LIABILITY CLEARING	711-000-202000	ASSURITY ACCIDENT	82.77
01/16/2026	INV0015995	PAYROLL LIABILITY CLEARING	712-000-202000	ASSURITY ACCIDENT	28.56
01/16/2026	INV0015996	PAYROLL LIABILITY CLEARING	100-000-202000	ASSURITY ACCIDENT SS	228.31
01/16/2026	INV0015997	PAYROLL LIABILITY CLEARING	100-000-202000	ASSURITY CRITICAL ILLNESS	176.73
01/16/2026	INV0015997	PAYROLL LIABILITY CLEARING	203-000-202000	ASSURITY CRITICAL ILLNESS	13.16
01/16/2026	INV0015997	PAYROLL LIABILITY CLEARING	204-000-202000	ASSURITY CRITICAL ILLNESS	19.03
01/16/2026	INV0015997	PAYROLL LIABILITY CLEARING	219-000-202000	ASSURITY CRITICAL ILLNESS	14.55
01/16/2026	INV0015997	PAYROLL LIABILITY CLEARING	711-000-202000	ASSURITY CRITICAL ILLNESS	88.91
01/16/2026	INV0015997	PAYROLL LIABILITY CLEARING	712-000-202000	ASSURITY CRITICAL ILLNESS	53.19
01/16/2026	INV0015998	PAYROLL LIABILITY CLEARING	100-000-202000	ASSURITY CRITICAL ILLNESS SS	69.01
01/16/2026	INV0015999	PAYROLL LIABILITY CLEARING	100-000-202000	ASSURITY HOSPITAL INDEMNI...	15.88
01/16/2026	INV0015999	PAYROLL LIABILITY CLEARING	203-000-202000	ASSURITY HOSPITAL INDEMNI...	12.36
01/16/2026	INV0015999	PAYROLL LIABILITY CLEARING	204-000-202000	ASSURITY HOSPITAL INDEMNI...	12.36
01/16/2026	INV0015999	PAYROLL LIABILITY CLEARING	711-000-202000	ASSURITY HOSPITAL INDEMNI...	103.63
01/16/2026	INV0015999	PAYROLL LIABILITY CLEARING	712-000-202000	ASSURITY HOSPITAL INDEMNI...	28.16
01/16/2026	INV0016000	PAYROLL LIABILITY CLEARING	100-000-202000	ASSURITY HOSPITAL INDEMNI...	60.45
01/16/2026	INV0016001	PAYROLL LIABILITY CLEARING	100-000-202000	ASSURITY SHORT TERM DISAB...	117.60
01/16/2026	INV0016001	PAYROLL LIABILITY CLEARING	203-000-202000	ASSURITY SHORT TERM DISAB...	11.86
01/16/2026	INV0016001	PAYROLL LIABILITY CLEARING	204-000-202000	ASSURITY SHORT TERM DISAB...	111.87
01/16/2026	INV0016001	PAYROLL LIABILITY CLEARING	219-000-202000	ASSURITY SHORT TERM DISAB...	21.24
01/16/2026	INV0016001	PAYROLL LIABILITY CLEARING	711-000-202000	ASSURITY SHORT TERM DISAB...	130.23
01/16/2026	INV0016001	PAYROLL LIABILITY CLEARING	712-000-202000	ASSURITY SHORT TERM DISAB...	82.14
01/16/2026	INV0016002	PAYROLL LIABILITY CLEARING	100-000-202000	ASSURITY TERM LIFE	340.71
01/16/2026	INV0016002	PAYROLL LIABILITY CLEARING	203-000-202000	ASSURITY TERM LIFE	49.22
01/16/2026	INV0016002	PAYROLL LIABILITY CLEARING	204-000-202000	ASSURITY TERM LIFE	84.21
01/16/2026	INV0016002	PAYROLL LIABILITY CLEARING	219-000-202000	ASSURITY TERM LIFE	19.21
01/16/2026	INV0016002	PAYROLL LIABILITY CLEARING	711-000-202000	ASSURITY TERM LIFE	217.21
01/16/2026	INV0016002	PAYROLL LIABILITY CLEARING	712-000-202000	ASSURITY TERM LIFE	93.27
Vendor DBA VEN01410 - ASSURITY Total:					

Expense Approval Report

Payment Dates: 1/15/2026 - 1/27/2026

Payable Date	Payable Number	Account Name	Account Number	Description (Item)	Amount
Vendor DBA: 02129 - BCBS OF KANSAS					
01/16/2026	INV0016010	PAYROLL LIABILITY CLEARING	100-000-202000	Health Insurance - 3200011	219.61
01/16/2026	INV0016010	PAYROLL LIABILITY CLEARING	203-000-202000	Health Insurance - 3200011	362.06
01/16/2026	INV0016010	PAYROLL LIABILITY CLEARING	711-000-202000	Health Insurance - 3200011	575.21
01/16/2026	INV0016010	PAYROLL LIABILITY CLEARING	712-000-202000	Health Insurance - 3200011	213.16
01/16/2026	INV0016011	PAYROLL LIABILITY CLEARING	100-000-202000	Health Insurance - 3200011	2,036.22
01/16/2026	INV0016011	PAYROLL LIABILITY CLEARING	204-000-202000	Health Insurance - 3200011	2,340.37
01/16/2026	INV0016011	PAYROLL LIABILITY CLEARING	219-000-202000	Health Insurance - 3200011	703.84
01/16/2026	INV0016011	PAYROLL LIABILITY CLEARING	711-000-202000	Health Insurance - 3200011	1,708.81
01/16/2026	INV0016011	PAYROLL LIABILITY CLEARING	712-000-202000	Health Insurance - 3200011	1,974.04
01/16/2026	INV0016012	PAYROLL LIABILITY CLEARING	100-000-202000	Health Insurance - 3200011	4,513.07
01/16/2026	INV0016013	PAYROLL LIABILITY CLEARING	203-000-202000	Health Insurance - 3200011	6,362.82
01/16/2026	INV0016013	PAYROLL LIABILITY CLEARING	204-000-202000	Health Insurance - 3200011	552.50
01/16/2026	INV0016013	PAYROLL LIABILITY CLEARING	219-000-202000	Health Insurance - 3200011	2,527.64
01/16/2026	INV0016013	PAYROLL LIABILITY CLEARING	711-000-202000	Health Insurance - 3200011	629.26
01/16/2026	INV0016013	PAYROLL LIABILITY CLEARING	712-000-202000	Health Insurance - 3200011	3,804.36
01/16/2026	INV0016014	PAYROLL LIABILITY CLEARING	100-000-202000	Health Insurance - 3200011	1,588.05
01/16/2026	INV0016014	PAYROLL LIABILITY CLEARING	204-000-202000	Health Insurance - 3200011	10,387.48
Vendor DBA 02129 - BCBS OF KANSAS Total:					40,498.50
Vendor DBA: 02190 - BIG SUGAR LUMBER					
10/14/2025	472954	OPERATING SUPPLIES	204-300-743000	2X12X10' #1 YLLW PINE (4)	56.96
12/09/2025	474226	OPERATING SUPPLIES	100-400-743000	1X6X8' #2 ACQ S4S TREATED	8.08
01/02/2026	474689	MISCELLANEOUS COMMODIT...	219-427-750000	HARDIE BOARD 12' (2)	38.98
01/08/2026	474835	OPERATING SUPPLIES	100-405-743000	3/4" 4X8 (MCQ) PLYWOOD	45.59
01/13/2026	474982	OPERATING SUPPLIES	100-400-743000	2X6X16'(40), 2X4X16'(9) #1 TR...	748.11
01/16/2026	475090	OPERATING SUPPLIES	204-300-743000	DB SDS PLUS 13TH & SCOTT D...	32.99
Vendor DBA 02190 - BIG SUGAR LUMBER Total:					930.71
Vendor DBA: 02340 - BOURBON COUNTY TREASURER					
01/15/2026	122025	LAKE SEWER ASSESSMENT PA...	712-000-206000	LAKE SEWER ASSESSMENTS (D...	2,319.90
Vendor DBA 02340 - BOURBON COUNTY TREASURER Total:					2,319.90
Vendor DBA: 61758 - CDL ELECTRIC					
01/22/2026	C069963	CONTRACTUAL SERVICES	219-425-727012	2026: GOLF COURSE SEC MON...	27.00
Vendor DBA 61758 - CDL ELECTRIC Total:					27.00
Vendor DBA: 65419 - CITY OF FORT SCOTT - FSA					
01/16/2026	INV0016007	PAYROLL LIABILITY CLEARING	711-000-202000	FSA Medical	155.07
01/16/2026	INV0016007	PAYROLL LIABILITY CLEARING	712-000-202000	FSA Medical	77.31
01/16/2026	INV0016008	PAYROLL LIABILITY CLEARING	100-000-202000	FSA Medical	100.00
Vendor DBA 65419 - CITY OF FORT SCOTT - FSA Total:					332.38
Vendor DBA: 61676 - CONSTELLATION NEWENERGY - GAS DIVISION LLC					
01/13/2026	4491995	UTILITY - GAS	100-310-723001	2026: AIRPORT GAS SUPPLY	454.84
Vendor DBA 61676 - CONSTELLATION NEWENERGY - GAS DIVISION LLC Total:					454.84
Vendor DBA: 04105 - DELTA DENTAL PLAN OF KANSAS					
01/16/2026	INV0016005	PAYROLL LIABILITY CLEARING	100-000-202000	Dental Insurance	6002-2
01/16/2026	INV0016005	PAYROLL LIABILITY CLEARING	203-000-202000	Dental Insurance	6002-2
01/16/2026	INV0016005	PAYROLL LIABILITY CLEARING	204-000-202000	Dental Insurance	6002-2
01/16/2026	INV0016005	PAYROLL LIABILITY CLEARING	219-000-202000	Dental Insurance	6002-2
01/16/2026	INV0016005	PAYROLL LIABILITY CLEARING	711-000-202000	Dental Insurance	6002-2
01/16/2026	INV0016005	PAYROLL LIABILITY CLEARING	712-000-202000	Dental Insurance	6002-2
01/16/2026	INV0016006	PAYROLL LIABILITY CLEARING	100-000-202000	Dental Insurance	ID 6002-2
Vendor DBA 04105 - DELTA DENTAL PLAN OF KANSAS Total:					1,838.01
Vendor DBA: 64486 - DESIGNING EDGE GRAPHICS					
12/05/2025	12525	EQUIPMENT / VEHICLE MAINT...	100-200-742000	INSTALL GRAPHICS ONTO F150	120.00
Vendor DBA 64486 - DESIGNING EDGE GRAPHICS Total:					120.00
Vendor DBA: 54398 - DPC INDUSTRIES INC					
11/30/2025	RE7004760-25	CHEMICALS	711-500-752000	2025: CHEMICAL (NH3) AMM...	40.00
12/31/2025	RE7007223-25	CHEMICALS	711-500-752000	AMMONIA CYL	40.00
Vendor DBA 54398 - DPC INDUSTRIES INC Total:					80.00

Expense Approval Report

Payment Dates: 1/15/2026 - 1/27/2026

Payable Date	Payable Number	Account Name	Account Number	Description (Item)	Amount
Vendor DBA: 04322 - DUROSSETTES TIRE SERVICE					
12/18/2025	085480	EQUIPMENT / VEHICLE MAINT...	100-400-742000	SPINDLE STUDS, NUT, DECK B...	22.00
				Vendor DBA 04322 - DUROSSETTES TIRE SERVICE Total:	22.00
Vendor DBA: 65779 - EARLES ENGINEERING AND INSPECTION LLC					
01/12/2026	18373	ENGINEERING SERVICES	342-300-727006	25-12 EAST NATIONAL PHASE ...	15,525.00
				Vendor DBA 65779 - EARLES ENGINEERING AND INSPECTION LLC Total:	15,525.00
Vendor DBA: 60876 - EMD FORT SCOTT LLC					
01/15/2026	122025	CID PAYMENT TO EMD	210-160-736000	12-2025 CID SALES TAX	1,739.22
				Vendor DBA 60876 - EMD FORT SCOTT LLC Total:	1,739.22
Vendor DBA: 65965 - EPEC					
01/15/2026	INV0016046	MACHINERY AND EQUIPMENT	712-540-764000	MOTOR MODULE 20HP AERA...	61,529.00
				Vendor DBA 65965 - EPEC Total:	61,529.00
Vendor DBA: 65768 -					
01/16/2026	INV0016034	PAYROLL LIABILITY CLEARING	204-000-202000	Case #91666531	173.08
01/16/2026	INV0016035	PAYROLL LIABILITY CLEARING	100-000-202000	Case ID #31821865	326.08
				Vendor DBA 65768 - FAMILY SUPPORT PAYMENT CENTER Total:	499.16
Vendor DBA: VEN01309 - FLINT HILLS NEUROPSYCHOLOGY LLC					
01/08/2026	010826	CONTRACTUAL SERVICES	100-200-727012	SCHUYLER IVES LEO	400.00
				Vendor DBA VEN01309 - FLINT HILLS NEUROPSYCHOLOGY LLC Total:	400.00
Vendor DBA: 65136 - FORT SCOTT DQ GRILL & CHILL					
01/15/2026	122025	CID PAYMENT TO DQ	210-160-736500	12-2025 - CID SALES TAX	911.37
				Vendor DBA 65136 - FORT SCOTT DQ GRILL & CHILL Total:	911.37
Vendor DBA: 06265 - FORT SCOTT RECREATION COMMISSION					
01/08/2026	010226-010826	CONTRACTUAL SERVICES	218-000-727012	RECREATION PAYMENT (01-02...	265.00
				Vendor DBA 06265 - FORT SCOTT RECREATION COMMISSION Total:	265.00
Vendor DBA: VEN01312 - FORT SCOTT RIDES LLC					
01/15/2026	011526	EQUIPMENT / VEHICLE MAINT...	100-200-742000	1 FLAT REPAIR	20.00
				Vendor DBA VEN01312 - FORT SCOTT RIDES LLC Total:	20.00
Vendor DBA: 64926 - FORT SCOTT TRIBUNE INC					
01/07/2026	FSCD00162425	LEGAL PUBLICATIONS	100-190-724000	AMENDED BUDGET 2025	166.50
01/10/2026	FSCD00162477	LEGAL PUBLICATIONS	100-190-724000	ORD FOR UNIFORM PUBLIC O...	92.50
				Vendor DBA 64926 - FORT SCOTT TRIBUNE INC Total:	259.00
Vendor DBA: 65245 - FURTHER - HSA					
01/16/2026	INV0016015	PAYROLL LIABILITY CLEARING	100-000-202000	HSA	371.69
01/16/2026	INV0016015	PAYROLL LIABILITY CLEARING	203-000-202000	HSA	50.00
01/16/2026	INV0016015	PAYROLL LIABILITY CLEARING	204-000-202000	HSA	237.00
01/16/2026	INV0016015	PAYROLL LIABILITY CLEARING	219-000-202000	HSA	59.00
01/16/2026	INV0016015	PAYROLL LIABILITY CLEARING	711-000-202000	HSA	399.42
01/16/2026	INV0016015	PAYROLL LIABILITY CLEARING	712-000-202000	HSA	102.89
01/16/2026	INV0016016	PAYROLL LIABILITY CLEARING	100-000-202000	HSA	697.00
				Vendor DBA 65245 - FURTHER - HSA Total:	1,917.00
Vendor DBA: 65745 - GUFFEY REAL ESTATE HOLDINGS LLC					
01/15/2026	122025	DOLLAR TREE CID	210-160-736001	CID SALES TAX . . . DEC 2025	996.78
				Vendor DBA 65745 - GUFFEY REAL ESTATE HOLDINGS LLC Total:	996.78
Vendor DBA: 64975 - HARDING LAW FIRM					
01/15/2026	00150	CONTRACTUAL SERVICES	100-170-727012	COURT APPOINTED ATTORNEY..	750.00
				Vendor DBA 64975 - HARDING LAW FIRM Total:	750.00
Vendor DBA: 57823 - HAWKINS INC					
01/09/2026	7302899	CHEMICALS	711-500-752000	2026 OPEN PURCHASE ORDER	8,149.37
				Vendor DBA 57823 - HAWKINS INC Total:	8,149.37
Vendor DBA: 08260 - HENRY KRAFT INC					
01/07/2026	481076	JANITORIAL SUPPLIES	100-430-745000	CLEANING SUPPLIES . . . BRCC	101.40
				Vendor DBA 08260 - HENRY KRAFT INC Total:	101.40
Vendor DBA: 63887 - IRS					
01/16/2026	CM0000688	PAYROLL LIABILITY CLEARING	100-000-202000	Medicare Tax	-7.24

Expense Approval Report

Payment Dates: 1/15/2026 - 1/27/2026

Payable Date	Payable Number	Account Name	Account Number	Description (Item)	Amount
01/16/2026	CM0000689	PAYROLL LIABILITY CLEARING	100-000-202000	Federal Tax	-31.58
01/16/2026	INV0016036	PAYROLL LIABILITY CLEARING	100-000-202000	Social Security Tax	5,416.86
01/16/2026	INV0016036	PAYROLL LIABILITY CLEARING	203-000-202000	Social Security Tax	643.36
01/16/2026	INV0016036	PAYROLL LIABILITY CLEARING	204-000-202000	Social Security Tax	2,610.50
01/16/2026	INV0016036	PAYROLL LIABILITY CLEARING	219-000-202000	Social Security Tax	1,253.56
01/16/2026	INV0016036	PAYROLL LIABILITY CLEARING	711-000-202000	Social Security Tax	3,980.28
01/16/2026	INV0016036	PAYROLL LIABILITY CLEARING	712-000-202000	Social Security Tax	2,214.86
01/16/2026	INV0016036	PAYROLL LIABILITY CLEARING	719-000-202000	Social Security Tax	185.64
01/16/2026	INV0016038	PAYROLL LIABILITY CLEARING	100-000-202000	Medicare Tax	3,402.06
01/16/2026	INV0016038	PAYROLL LIABILITY CLEARING	203-000-202000	Medicare Tax	150.46
01/16/2026	INV0016038	PAYROLL LIABILITY CLEARING	204-000-202000	Medicare Tax	610.56
01/16/2026	INV0016038	PAYROLL LIABILITY CLEARING	219-000-202000	Medicare Tax	293.18
01/16/2026	INV0016038	PAYROLL LIABILITY CLEARING	711-000-202000	Medicare Tax	930.96
01/16/2026	INV0016038	PAYROLL LIABILITY CLEARING	712-000-202000	Medicare Tax	517.82
01/16/2026	INV0016038	PAYROLL LIABILITY CLEARING	719-000-202000	Medicare Tax	43.42
01/16/2026	INV0016039	PAYROLL LIABILITY CLEARING	100-000-202000	Federal Tax	8,407.82
01/16/2026	INV0016039	PAYROLL LIABILITY CLEARING	203-000-202000	Federal Tax	370.37
01/16/2026	INV0016039	PAYROLL LIABILITY CLEARING	204-000-202000	Federal Tax	1,298.28
01/16/2026	INV0016039	PAYROLL LIABILITY CLEARING	219-000-202000	Federal Tax	525.99
01/16/2026	INV0016039	PAYROLL LIABILITY CLEARING	711-000-202000	Federal Tax	2,501.60
01/16/2026	INV0016039	PAYROLL LIABILITY CLEARING	712-000-202000	Federal Tax	1,439.36
01/16/2026	INV0016039	PAYROLL LIABILITY CLEARING	719-000-202000	Federal Tax	124.72
Vendor DBA 63887 - IRS Total:					36,882.84

Vendor DBA: VEN01106 - JANET HARPER

01/14/2026	INV0015986	JANITORIAL SUPPLIES	100-190-745000	2026: CLEANING SVCS - \$300 B..	50.00
01/14/2026	INV0015986	JANITORIAL SUPPLIES	100-200-745000	2026: CLEANING SVCS - \$300 B..	50.00
01/14/2026	INV0015986	JANITORIAL SUPPLIES	100-240-745000	2026: CLEANING SVCS - \$300 B..	50.00
01/14/2026	INV0015986	JANITORIAL SUPPLIES	100-440-745000	2026: CLEANING SVCS - \$300 B..	50.00
01/14/2026	INV0015986	JANITORIAL SUPPLIES	711-520-745000	2026: CLEANING SVCS - \$300 B..	50.00
01/14/2026	INV0015986	JANITORIAL SUPPLIES	712-555-745000	2026: CLEANING SVCS - \$300 B..	50.00
Vendor DBA VEN01106 - JANET HARPER Total:					300.00

Vendor DBA: 10055 - JIM RADELL CONSTRUCTION

01/12/2026	1444	CONTRACTUAL SERVICES	711-510-727012	ROCKSAW & PLACE WATER LI...	4,900.00
Vendor DBA 10055 - JIM RADELL CONSTRUCTION Total:					4,900.00

Vendor DBA: 55902 - JUDYS FUEL & OIL CO

01/15/2026	37358	GAS AND OIL	100-210-746000	CITY SHOP - CLEAR FUEL	245.22
01/15/2026	37358	GAS AND OIL	100-400-746000	CITY SHOP - DYED FUEL	55.50
01/15/2026	37358	GAS AND OIL	100-430-746000	CITY SHOP - DYED FUEL	166.49
01/15/2026	37358	GAS AND OIL	204-300-746000	CITY SHOP - DYED FUEL	2,164.38
01/15/2026	37358	GAS AND OIL	204-300-746000	CITY SHOP - CLEAR FUEL	2,390.89
01/15/2026	37358	GAS AND OIL	208-165-746000	CITY SHOP - CLEAR FUEL	61.30
01/15/2026	37358	GAS AND OIL	711-500-746000	CITY SHOP - DYED FUEL	83.25
01/15/2026	37358	GAS AND OIL	711-510-746000	CITY SHOP - CLEAR FUEL	245.22
01/15/2026	37358	GAS AND OIL	711-510-746000	CITY SHOP - DYED FUEL	277.48
01/15/2026	37358	GAS AND OIL	712-550-746000	CITY SHOP - DYED FUEL	27.74
01/15/2026	37358	GAS AND OIL	712-550-746000	CITY SHOP - CLEAR FUEL	122.61
01/22/2026	37391	GAS AND OIL	712-540-746000	WASTE WATER PLANT	803.52
Vendor DBA 55902 - JUDYS FUEL & OIL CO Total:					6,643.60

Vendor DBA: 53767 - JUDYS IRON & METAL INC

01/12/2026	71487	MACHINERY AND EQUIPMENT	202-210-764000	(3) 1/4X12 FLAT	36.95
Vendor DBA 53767 - JUDYS IRON & METAL INC Total:					36.95

Vendor DBA: 11010 - K & K AUTO PARTS INC

01/05/2026	52137	EQUIPMENT / VEHICLE MAINT...	204-300-742000	5/8 CLEVIS PIN	4.95
01/06/2026	52149	EQUIPMENT / VEHICLE MAINT...	204-300-742000	GALLON ANTIFREEZE	59.94
01/12/2026	52268	EQUIPMENT / VEHICLE MAINT...	100-200-742000	OIL FILTER	56.26
01/14/2026	52333	EQUIPMENT / VEHICLE MAINT...	204-300-742000	FOR -D	38.50
01/16/2026	52401	EQUIPMENT / VEHICLE MAINT...	204-300-742000	BLUE DEF 2-1/2 GALLON	30.96
Vendor DBA 11010 - K & K AUTO PARTS INC Total:					190.61

Expense Approval Report

Payment Dates: 1/15/2026 - 1/27/2026

Payable Date	Payable Number	Account Name	Account Number	Description (Item)	Amount
Vendor DBA: 65368 - KANSAS 911 COORDINATING COUNCIL					
01/01/2026	2026-4	CONTRACTUAL SERVICES	207-220-727012	NEXT GEN 911 SYSTEM RTS O...	36,600.00
Vendor DBA 65368 - KANSAS 911 COORDINATING COUNCIL Total:					
Vendor DBA: 60692 - KANSAS ASSN OF CITY/COUNTY MANAGEMENT					
01/06/2026	1574	DUES AND MEMBERSHIPS	100-110-726000	FULL KACM MEMBERSHIP DU...	200.00
Vendor DBA 60692 - KANSAS ASSN OF CITY/COUNTY MANAGEMENT Total:					
Vendor DBA: 46002 - KANSAS DEPARTMENT OF REVENUE					
01/16/2026	CM0000687	PAYROLL LIABILITY CLEARING	100-000-202000	State Withholding Tax	-13.94
01/16/2026	INV0016037	PAYROLL LIABILITY CLEARING	100-000-202000	State Withholding Tax	5,626.49
01/16/2026	INV0016037	PAYROLL LIABILITY CLEARING	203-000-202000	State Withholding Tax	234.35
01/16/2026	INV0016037	PAYROLL LIABILITY CLEARING	204-000-202000	State Withholding Tax	929.89
01/16/2026	INV0016037	PAYROLL LIABILITY CLEARING	219-000-202000	State Withholding Tax	406.75
01/16/2026	INV0016037	PAYROLL LIABILITY CLEARING	711-000-202000	State Withholding Tax	1,512.39
01/16/2026	INV0016037	PAYROLL LIABILITY CLEARING	712-000-202000	State Withholding Tax	880.47
01/16/2026	INV0016037	PAYROLL LIABILITY CLEARING	719-000-202000	State Withholding Tax	72.44
Vendor DBA 46002 - KANSAS DEPARTMENT OF REVENUE Total:					
Vendor DBA: 54385 - KANSAS GAS SERVICE					
01/07/2026	010726	UTILITY - GAS	204-300-723001	CITY BARN - GAS SERVICE (ST...	311.28
01/07/2026	010726	UTILITY - GAS	711-510-723001	CITY BARN - GAS SERVICE (ST...	311.29
Vendor DBA 54385 - KANSAS GAS SERVICE Total:					
Vendor DBA: 11148 - KANSAS ONE CALL SYSTEM INC					
12/31/2025	5120257	OPERATING SUPPLIES	711-510-743000	77 LOCATES AT 1.33	51.20
12/31/2025	5120257	OPERATING SUPPLIES	712-550-743000	77 LOCATES AT 1.33	51.21
Vendor DBA 11148 - KANSAS ONE CALL SYSTEM INC Total:					
Vendor DBA: 11149 - KANSAS PAYMENT CENTER					
01/16/2026	INV0016032	PAYROLL LIABILITY CLEARING	711-000-202000	BB22DM000158	286.15
01/16/2026	INV0016033	PAYROLL LIABILITY CLEARING	204-000-202000	BB23DM000056	161.54
Vendor DBA 11149 - KANSAS PAYMENT CENTER Total:					
Vendor DBA: 11198 - KANSAS STATE TREASURER					
01/15/2026	122025	MC JUDICIAL BRANCH EDUCAT..	100-000-291004	JUDICIAL BRANCH EDUCATION..	61.20
01/15/2026	122025	MC LAW ENFORCE TRAINING ...	100-000-291005	LAW ENFORCEMENT TRNG C...	1,377.00
01/15/2026	122025	MC S.A.F.E.	100-000-291009	SEAT BELT SAFETY FUND	20.00
Vendor DBA 11198 - KANSAS STATE TREASURER Total:					
Vendor DBA: 56350 - KEY INDUSTRIES INC					
01/12/2026	INV199038	UNIFORMS AND CLOTHING	711-510-747000	HI VIS HOODIE - J MCREYNOL...	42.69
01/12/2026	INV199038	UNIFORMS AND CLOTHING	711-530-747000	HOODIE W LOGO - R FEAGINS	43.88
Vendor DBA 56350 - KEY INDUSTRIES INC Total:					
Vendor DBA: 11340 - KIRKLAND WELDING SUPPLIES INC					
01/16/2026	998844	BUILDING MAINTENANCE	711-500-741000	CUP BRUSH/CRIMP	94.70
Vendor DBA 11340 - KIRKLAND WELDING SUPPLIES INC Total:					
Vendor DBA: 45989 - KP&F					
01/16/2026	CM0000686	PAYROLL LIABILITY CLEARING	100-000-202000	KP&F	-77.81
01/16/2026	INV0016017	PAYROLL LIABILITY CLEARING	100-000-202000	KP&F	24,382.51
Vendor DBA 45989 - KP&F Total:					
Vendor DBA: 45990 - KPERS					
01/16/2026	INV0016018	PAYROLL LIABILITY CLEARING	100-000-202000	KPERS Insurance	412.33
01/16/2026	INV0016018	PAYROLL LIABILITY CLEARING	203-000-202000	KPERS Insurance	56.10
01/16/2026	INV0016018	PAYROLL LIABILITY CLEARING	204-000-202000	KPERS Insurance	212.89
01/16/2026	INV0016018	PAYROLL LIABILITY CLEARING	219-000-202000	KPERS Insurance	87.24
01/16/2026	INV0016018	PAYROLL LIABILITY CLEARING	711-000-202000	KPERS Insurance	336.54
01/16/2026	INV0016018	PAYROLL LIABILITY CLEARING	712-000-202000	KPERS Insurance	183.66
01/16/2026	INV0016018	PAYROLL LIABILITY CLEARING	719-000-202000	KPERS Insurance	14.97
01/16/2026	INV0016019	PAYROLL LIABILITY CLEARING	100-000-202000	KPERS	1,978.38
01/16/2026	INV0016019	PAYROLL LIABILITY CLEARING	203-000-202000	KPERS	874.63
01/16/2026	INV0016019	PAYROLL LIABILITY CLEARING	204-000-202000	KPERS	1,742.57
01/16/2026	INV0016019	PAYROLL LIABILITY CLEARING	219-000-202000	KPERS	854.22
01/16/2026	INV0016019	PAYROLL LIABILITY CLEARING	711-000-202000	KPERS	1,806.15

Expense Approval Report

Payment Dates: 1/15/2026 - 1/27/2026

Payable Date	Payable Number	Account Name	Account Number	Description (Item)	Amount
01/16/2026	INV0016019	PAYROLL LIABILITY CLEARING	712-000-202000	KPERS	1,714.64
01/16/2026	INV0016020	PAYROLL LIABILITY CLEARING	100-000-202000	KPERS	370.63
01/16/2026	INV0016020	PAYROLL LIABILITY CLEARING	219-000-202000	KPERS	300.52
01/16/2026	INV0016020	PAYROLL LIABILITY CLEARING	711-000-202000	KPERS	883.47
01/16/2026	INV0016021	PAYROLL LIABILITY CLEARING	100-000-202000	KPERS	4,079.15
01/16/2026	INV0016021	PAYROLL LIABILITY CLEARING	204-000-202000	KPERS	1,576.20
01/16/2026	INV0016021	PAYROLL LIABILITY CLEARING	219-000-202000	KPERS	205.35
01/16/2026	INV0016021	PAYROLL LIABILITY CLEARING	711-000-202000	KPERS	2,556.22
01/16/2026	INV0016021	PAYROLL LIABILITY CLEARING	712-000-202000	KPERS	1,150.15
01/16/2026	INV0016021	PAYROLL LIABILITY CLEARING	719-000-202000	KPERS	233.40
01/16/2026	INV0016022	PAYROLL LIABILITY CLEARING	219-000-202000	KPERS	10.51

Vendor DBA 45990 - KPERS Total: 21,639.92

Vendor DBA: 61960 - KTK ELECTRIC LLC

12/18/2025	9708	EQUIPMENT / VEHICLE MAINT... 711-500-742000	RPLCMNT OF DEFECTIVE PART...	9,670.77
			Vendor DBA 61960 - KTK ELECTRIC LLC Total:	9,670.77

Vendor DBA: 12210 - LOCKWOOD MOTOR SUPPLY INC

01/02/2026	5201-442483	EQUIPMENT / VEHICLE MAINT... 100-210-742000	OIL 5W20 FULL SYN	12.72
01/05/2026	5201-442618	EQUIPMENT / VEHICLE MAINT... 100-210-742000	UNIT 3 - ENG OIL PRESS SWIT...	14.47
01/06/2026	5201-442651	MISCELLANEOUS COMMODITI... 204-300-750000	STARTING FLUID	4.50
01/06/2026	5201-442674	EQUIPMENT / VEHICLE MAINT... 204-300-742000	BRAKE BLEEDER SCREW	9.36
01/06/2026	5201-442675	OPERATING SUPPLIES 711-510-743000	COM RAT WR 1-1/8, COMBO...	130.67
01/07/2026	5201-442711	OPERATING SUPPLIES 204-300-743000	WIRE ROPE CLIP, 3/16 WIRE R...	12.24
01/08/2026	5201-442794	EQUIPMENT / VEHICLE MAINT... 100-210-742000	BRAKE PADS	53.16
01/08/2026	5201-442795	EQUIPMENT / VEHICLE MAINT... 100-210-742000	OIL SEAL	70.02
01/08/2026	5201-442798	EQUIPMENT / VEHICLE MAINT... 204-300-742000	RELAY	14.02
01/08/2026	5201-442800	OPERATING SUPPLIES 204-300-743000	MIS ARM HAMMER FLAT PUN...	28.95
01/09/2026	5201-442823	EQUIPMENT / VEHICLE MAINT... 100-210-742000	OIL SEAL	70.02
01/12/2026	5201-442928	OPERATING SUPPLIES 712-540-743000	12PT RATCHET COMB	48.49
01/12/2026	5201-442932	EQUIPMENT / VEHICLE MAINT... 204-300-742000	BRK LINE, STEEL UNION (2)	35.93
01/13/2026	5201-442952	MISCELLANEOUS COMMODITI... 219-427-750000	MIS ENDS (10)	12.50
01/13/2026	5201-442960	EQUIPMENT / VEHICLE MAINT... 204-300-742000	724 - STELL UNION, BRK LINE	38.96
01/13/2026	5201-442969	EQUIPMENT / VEHICLE MAINT... 204-300-742000	BRK LINE 1/4 NICOPP	10.09
01/13/2026	5201-442984	MISCELLANEOUS COMMODITI... 100-210-750000	RUST GLOSS BLACK, ELECTRIC...	24.95
01/14/2026	5201-443001	EQUIPMENT / VEHICLE MAINT... 100-210-742000	TOWER 1 - PERF VALVE	3.99
01/15/2026	5201-443074	EQUIPMENT / VEHICLE MAINT... 219-427-742000	OIL FILTER, OIL 10W30 FULL S...	55.98
01/16/2026	5201-443129	EQUIPMENT / VEHICLE MAINT... 219-427-742000	OIL FILTER (3), FUEL FILTER, R...	90.36
01/16/2026	5201-443132	EQUIPMENT / VEHICLE MAINT... 219-427-742000	OIL FILTER	-15.18
01/16/2026	5201-443142	EQUIPMENT / VEHICLE MAINT... 219-427-742000	SPARK PLUG COPPER, SCOTT ...	36.15
01/16/2026	5201-443143	EQUIPMENT / VEHICLE MAINT... 100-405-742000	LUBE 1EA, OIL 10W30 FULL S...	28.80
01/16/2026	5201-443159	EQUIPMENT / VEHICLE MAINT... 219-427-742000	OIL FILTER, HYDRAULIC, AIR	84.04
01/16/2026	5201-443163	EQUIPMENT / VEHICLE MAINT... 219-427-742000	OIL FILTER (2)	15.18

Vendor DBA 12210 - LOCKWOOD MOTOR SUPPLY INC Total:

890.37

Vendor DBA: VEN01409 -

01/16/2026	INV0016024	PAYROLL LIABILITY CLEARING 100-000-202000	MANHATTAN LIFE CANCER 1	45.12
01/16/2026	INV0016024	PAYROLL LIABILITY CLEARING 203-000-202000	MANHATTAN LIFE CANCER 1	12.06
01/16/2026	INV0016024	PAYROLL LIABILITY CLEARING 204-000-202000	MANHATTAN LIFE CANCER 1	18.51
01/16/2026	INV0016024	PAYROLL LIABILITY CLEARING 711-000-202000	MANHATTAN LIFE CANCER 1	60.00
01/16/2026	INV0016024	PAYROLL LIABILITY CLEARING 712-000-202000	MANHATTAN LIFE CANCER 1	35.73
01/16/2026	INV0016025	PAYROLL LIABILITY CLEARING 100-000-202000	MANHATTAN LIFE CANCER 1 SS	85.28
01/16/2026	INV0016026	PAYROLL LIABILITY CLEARING 100-000-202000	MANHATTAN LIFE CANCER 2	15.94
01/16/2026	INV0016026	PAYROLL LIABILITY CLEARING 711-000-202000	MANHATTAN LIFE CANCER 2	80.91
01/16/2026	INV0016026	PAYROLL LIABILITY CLEARING 712-000-202000	MANHATTAN LIFE CANCER 2	20.37
01/16/2026	INV0016027	PAYROLL LIABILITY CLEARING 100-000-202000	MANHATTAN LIFE CANCER 2 SS	15.94
01/16/2026	INV0016028	PAYROLL LIABILITY CLEARING 100-000-202000	MANHATTAN LIFE CANCER 4	31.09
01/16/2026	INV0016028	PAYROLL LIABILITY CLEARING 203-000-202000	MANHATTAN LIFE CANCER 4	29.45
01/16/2026	INV0016028	PAYROLL LIABILITY CLEARING 204-000-202000	MANHATTAN LIFE CANCER 4	23.37
01/16/2026	INV0016028	PAYROLL LIABILITY CLEARING 711-000-202000	MANHATTAN LIFE CANCER 4	32.02
01/16/2026	INV0016028	PAYROLL LIABILITY CLEARING 712-000-202000	MANHATTAN LIFE CANCER 4	32.22

Vendor DBA VEN01409 - MANHATTAN LIFE Total:

538.01

Expense Approval Report

Payment Dates: 1/15/2026 - 1/27/2026

Payable Date	Payable Number	Account Name	Account Number	Description (Item)	Amount
Vendor DBA: 65924 - MARRONES INC					
12/29/2025	136135/136135	CONCESSION SUPPLIES	219-425-749000	CONCESSION SUPPLIES / GOLF...	325.83
				Vendor DBA 65924 - MARRONES INC Total:	325.83
Vendor DBA: 61882 - MICHAEL H DAUBEN PLUMBING					
04/03/2025	11402	CONTRACTUAL SERVICES	711-510-727012	FLUSH WTR LINE - 932 S HOR...	112.93
07/09/2025	14476	CONTRACTUAL SERVICES	711-510-727012	FLUSH STOOL AND FAUCET 12...	171.75
08/08/2025	11499	CONTRACTUAL SERVICES	712-550-727012	AUGER SEWER LINE IN ALLEY ...	120.00
				Vendor DBA 61882 - MICHAEL H DAUBEN PLUMBING Total:	404.68
Vendor DBA: VEN01024 -					
01/14/2026	832697	OPERATING SUPPLIES	204-300-743000	GABION 21.39TN	372.18
01/15/2026	832916	OPERATING SUPPLIES	204-300-743000	AB-3/AS-1/GRANDULAR BASE/..	103.18
01/15/2026	832916	OPERATING SUPPLIES	711-510-743000	AB-3/AS-1/GRANDULAR BASE/..	207.13
				Vendor DBA VEN01024 - MIDWEST MINERALS Total:	682.49
Vendor DBA: VEN01465 - MIKE GRACI MUSIC LLC					
01/15/2026	INV0016049	DRUG AND ALCOHOL PROGR...	206-190-727021	50% OF LUAU PYMNT 2026 E...	3,000.00
				Vendor DBA VEN01465 - MIKE GRACI MUSIC LLC Total:	3,000.00
Vendor DBA: 13440 - MILLER FEED & OIL INC					
01/06/2026	191769	OPERATING SUPPLIES	204-300-743000	ROUGH RIDER UNLINED XL, M...	50.97
				Vendor DBA 13440 - MILLER FEED & OIL INC Total:	50.97
Vendor DBA: 65703 - MILLERS TREE SERVICE					
01/20/2026	023223	MOWING - ASSESSMENT PRO...	215-240-727010	LANDBANK TREE REMOVAL - ...	550.00
				Vendor DBA 65703 - MILLERS TREE SERVICE Total:	550.00
Vendor DBA: 65065 - NATES LAWN & LANDSCAPE INC					
12/15/2025	16645	MAINTENANCE AGREEMENT	203-160-727004	CHRISTMAS LIGHTS FOR SKUB...	3,049.00
12/15/2025	16645	MAINTENANCE AGREEMENT	208-165-727004	CHRISTMAS LIGHTS FOR SKUB...	3,049.00
				Vendor DBA 65065 - NATES LAWN & LANDSCAPE INC Total:	6,098.00
Vendor DBA: 14200 - NUSS AND FARMER PA					
12/31/2025	22497	LEGAL FEES	100-120-727001	DECEMBER LEGAL EXPENSE (...	2,737.50
				Vendor DBA 14200 - NUSS AND FARMER PA Total:	2,737.50
Vendor DBA: 15087 - O REILLY AUTO PARTS					
01/05/2026	0198-386325	EQUIPMENT / VEHICLE MAINT...	712-550-742000	PRORATED BAT	9.00
01/08/2026	0198-386755	EQUIPMENT / VEHICLE MAINT...	100-210-742000	BRAKE ROTOR	240.00
01/09/2026	0198-386817	EQUIPMENT / VEHICLE MAINT...	204-300-742000	UNIT 423 - VAC PUMP	125.26
01/12/2026	0198-387142	EQUIPMENT / VEHICLE MAINT...	100-200-742000	BRAKE PAD, BRAKE ROTOR	164.99
01/13/2026	0198-387332	EQUIPMENT / VEHICLE MAINT...	711-510-742000	PWR STG HOSE, 32OZ BRAKE ...	48.22
01/16/2026	0198-387620	EQUIPMENT / VEHICLE MAINT...	219-427-742000	OIL FILTER	12.00
01/21/2026	0198-388122	EQUIPMENT / VEHICLE MAINT...	219-427-742000	BATTERY, CORE CHARGE, COR...	110.19
				Vendor DBA 15087 - O REILLY AUTO PARTS Total:	709.66
Vendor DBA: VEN01395 - OGLETREE, DEAKINS, NASH, SMOAK & STEWART P.C.					
01/15/2026	INV0016048	LEGAL FEES	100-230-727001	PROFESSIONAL SVC FOR 12.31...	742.16
				Vendor DBA VEN01395 - OGLETREE, DEAKINS, NASH, SMOAK & STEWART P.C. Total:	742.16
Vendor DBA: 64611 - OGLI					
01/16/2026	INV0016029	PAYROLL LIABILITY CLEARING	100-000-202000	OGLI - Minnesota Life	173.92
01/16/2026	INV0016029	PAYROLL LIABILITY CLEARING	203-000-202000	OGLI - Minnesota Life	13.20
01/16/2026	INV0016029	PAYROLL LIABILITY CLEARING	204-000-202000	OGLI - Minnesota Life	2.16
01/16/2026	INV0016029	PAYROLL LIABILITY CLEARING	219-000-202000	OGLI - Minnesota Life	9.85
01/16/2026	INV0016029	PAYROLL LIABILITY CLEARING	711-000-202000	OGLI - Minnesota Life	51.51
01/16/2026	INV0016029	PAYROLL LIABILITY CLEARING	712-000-202000	OGLI - Minnesota Life	10.62
				Vendor DBA 64611 - OGLI Total:	261.26
Vendor DBA: 65884 - PAYCOR INC					
01/18/2026	INV00075045	CONTRACTUAL SERVICES	100-140-727012	2026: RECRUITING AND APPLI...	399.00
				Vendor DBA 65884 - PAYCOR INC Total:	399.00
Vendor DBA: 60044 - PEPSI-COLA BOTTLING COMPANY OF PITTSBURG INC					
01/08/2026	1027255	CONCESSION SUPPLIES	100-430-749000	PRODUCT FOR VENDING MAC...	399.50
				Vendor DBA 60044 - PEPSI-COLA BOTTLING COMPANY OF PITTSBURG INC Total:	399.50

Expense Approval Report

Payment Dates: 1/15/2026 - 1/27/2026

Payable Date	Payable Number	Account Name	Account Number	Description (Item)	Amount
Vendor DBA: 65948 - PLANET TECHNOLOGIES INC					
12/31/2025	150681	CONTRACTUAL SERVICES	100-180-727012	2026: MICROSOFT 365 COMM...	400.16
12/31/2025	150681	CONTRACTUAL SERVICES	711-520-727012	2026: MICROSOFT 365 COMM...	400.16
12/31/2025	150681	CONTRACTUAL SERVICES	712-555-727012	2026: MICROSOFT 365 COMM...	400.29
Vendor DBA 65948 - PLANET TECHNOLOGIES INC Total:					1,200.61
Vendor DBA: 64471 - QUADIENT LEASING USA INC					
01/07/2026	Q2172909	LEASE - 1/2 POSTAGE MACHI...	100-600-803007	LEASE PAYMENT (POSTAGE M...	506.64
Vendor DBA 64471 - QUADIENT LEASING USA INC Total:					506.64
Vendor DBA: 55044 - QUILL CORPORATION					
01/12/2026	47328727	JANITORIAL SUPPLIES	100-440-745000	HAND SOAP FOR MEM HALL	78.19
Vendor DBA 55044 - QUILL CORPORATION Total:					78.19
Vendor DBA: 18180 - RTS MICROSYSTEMS					
01/10/2026	M61012019	MACHINERY AND EQUIPMENT	100-410-764000	1000 FT SM FIBER BULK	194.40
01/10/2026	M61012019	MACHINERY AND EQUIPMENT	204-300-764000	1000 FT SM FIBER BULK	194.40
01/10/2026	M61012019	MACHINERY AND EQUIPMENT	711-510-764000	1000 FT SM FIBER BULK	194.40
01/10/2026	M61012019	MACHINERY AND EQUIPMENT	711-520-764000	1000 FT SM FIBER BULK	194.40
01/10/2026	M61012019	MACHINERY AND EQUIPMENT	712-555-764000	1000 FT SM FIBER BULK	194.40
Vendor DBA 18180 - RTS MICROSYSTEMS Total:					972.00
Vendor DBA: 60607 - SCHULTE SUPPLY INC					
06/12/2025	S1220861.001	OPERATING SUPPLIES	711-510-743000	WATER METER CHANGEOUT ...	3,559.22
06/24/2025	S1220861.003	MACHINERY AND EQUIPMENT	711-510-764000	METER CHANGEOUT 2025	1,330.24
10/28/2025	S1236070.001	OPERATING SUPPLIES	711-510-743000	BRASS FITTINGS	1,841.48
01/08/2026	S1238826.001	OPERATING SUPPLIES	711-510-743000	1" NEPTUNE TRIDENT10 REGI...	289.95
01/22/2026	S1236368.003	DUES AND MEMBERSHIPS	711-510-726000	HARDWARE MAINT	8,496.04
Vendor DBA 60607 - SCHULTE SUPPLY INC Total:					15,516.93
Vendor DBA: 61765 - SECURITY BENEFIT (wire)					
01/16/2026	INV0016003	PAYROLL LIABILITY CLEARING	100-000-202000	Deferred Comp - 0613086	334.17
01/16/2026	INV0016003	PAYROLL LIABILITY CLEARING	711-000-202000	Deferred Comp - 0613086	83.90
01/16/2026	INV0016003	PAYROLL LIABILITY CLEARING	712-000-202000	Deferred Comp - 0613086	81.93
01/16/2026	INV0016004	PAYROLL LIABILITY CLEARING	100-000-202000	Deferred Comp - 0613086	25.00
Vendor DBA 61765 - SECURITY BENEFIT (wire) Total:					525.00
Vendor DBA: 19444 - SKITCHS HAULING & EXCAVATING INC					
11/25/2025	8747	CONTRACTUAL SERVICES	100-400-727012	NOV / CLEANING - PORTABLE ...	2,400.00
11/25/2025	8747	CONTRACTUAL SERVICES	711-530-727012	NOV / CLEANING - PORTABLE ...	2,400.00
01/15/2026	INV0016045	DEMOLITION EXPENSES	100-240-727015	DEMO OF PROPERTY - 402 N ...	3,327.00
Vendor DBA 19444 - SKITCHS HAULING & EXCAVATING INC Total:					8,127.00
Vendor DBA: 65920 - STEVE ANTHONY					
01/15/2026	INV0016053	MISCELLANEOUS COMMODITI...	712-550-750000	DAMAGES CAUSED BY SEWER...	2,375.70
Vendor DBA 65920 - STEVE ANTHONY Total:					2,375.70
Vendor DBA: 65409 - SUPER MARKET DEVELOPERS INC					
01/15/2026	122025	CID PAYMENT TO PRICE CHOP...	210-160-736600	CID SALES TAX-12-2025	40.56
Vendor DBA 65409 - SUPER MARKET DEVELOPERS INC Total:					40.56
Vendor DBA: 60338 - TCB PLUMBING					
01/14/2026	360186	CONTRACTUAL SERVICES	100-430-727012	ADJUSTED LEAKING TOILET	150.00
Vendor DBA 60338 - TCB PLUMBING Total:					150.00
Vendor DBA: VEN01327 - TEAM KANSAS					
01/15/2026	INV0016047	DUES AND MEMBERSHIPS	203-160-726000	ANNUAL MEMBERSHIP	1,000.00
Vendor DBA VEN01327 - TEAM KANSAS Total:					1,000.00
Vendor DBA: 19340 - THE SHERWIN WILLIAMS COMPANY					
10/10/2025	9045-4	MISCELLANEOUS COMMODITI...	100-400-750000	FOGGY DAY, FALLOW 2 GALS	493.13
10/16/2025	9191-6	IMPROVEMENTS	100-430-763000	5 GAL PEPPERCORN, 5GAL ISLE..	546.77
10/22/2025	9403-5	IMPROVEMENTS	100-400-763000	FALLOW 1 GAL	50.69
10/30/2025	9638-6	BUILDING MAINTENANCE	100-430-741000	5 GAL ROLL OFF LINER, 18IN ...	54.00
11/03/2025	97699114341125	IMPROVEMENTS	100-400-763000	FALLOW	52.95
11/13/2025	00370114341125	IMPROVEMENTS	100-400-763000	FALLOW 1GAL	33.80

Expense Approval Report

Payment Dates: 1/15/2026 - 1/27/2026

Payable Date	Payable Number	Account Name	Account Number	Description (Item)	Amount
01/16/2026	1460-3	BUILDING MAINTENANCE	711-500-741000	12"X 3/4 JUMBO MINI	79.69
		Vendor DBA 19340 - THE SHERWIN WILLIAMS COMPANY Total:			1,311.03
Vendor DBA: 62942 - TITLEIST					
01/09/2026	922094409	MERCHANDISE FOR RESALE	219-425-753000	BALLS/DISPLAY	776.90
		Vendor DBA 62942 - TITLEIST Total:			776.90
Vendor DBA: VEN01467 - TRACY STEWART					
01/15/2026	INV0016054	MISCELLANEOUS COMMODITI...	711-510-750000	REPLACED 40 GAL NATURAL ...	1,100.00
		Vendor DBA VEN01467 - TRACY STEWART Total:			1,100.00
Vendor DBA: 64331 - ULINE INC					
01/06/2026	202479875	MISCELLANEOUS COMMODITI...	100-400-750000	DOG WASTE BAG	275.02
		Vendor DBA 64331 - ULINE INC Total:			275.02
Vendor DBA: 21001 - USA BLUE BOOK					
01/12/2026	INV00931209	LAB CHEMICALS	711-500-752100	HACH LR OZONE AMPLUES 25...	296.19
		Vendor DBA 21001 - USA BLUE BOOK Total:			296.19
Vendor DBA: 59332 - VERIZON					
01/12/2026	242161170	CELL PHONE / IPAD	711-500-730000	WTP	355.71
01/12/2026	6133273042	CELL PHONE / IPAD	100-150-730000	CTY CLERK	102.03
01/12/2026	6133273044	CELL PHONE / IPAD	100-200-730000	ANIMAL CONTROL	38.52
01/12/2026	6133273045	CELL PHONE / IPAD	100-240-730000	CODES	351.24
01/12/2026	6133273046	CELL PHONE / IPAD	100-200-730000	DISPATCH	205.79
01/12/2026	6133273051	CELL PHONE / IPAD	712-540-730000	WWTP	120.03
		Vendor DBA 59332 - VERIZON Total:			1,173.32
Vendor DBA: 22082 - VISION SERVICE PLAN					
01/16/2026	INV0016030	PAYROLL LIABILITY CLEARING	100-000-202000	Health Insurance	86.77
01/16/2026	INV0016030	PAYROLL LIABILITY CLEARING	203-000-202000	Health Insurance	9.65
01/16/2026	INV0016030	PAYROLL LIABILITY CLEARING	204-000-202000	Health Insurance	35.19
01/16/2026	INV0016030	PAYROLL LIABILITY CLEARING	219-000-202000	Health Insurance	23.45
01/16/2026	INV0016030	PAYROLL LIABILITY CLEARING	711-000-202000	Health Insurance	51.74
01/16/2026	INV0016030	PAYROLL LIABILITY CLEARING	712-000-202000	Health Insurance	24.03
01/16/2026	INV0016031	PAYROLL LIABILITY CLEARING	100-000-202000	Health Insurance	126.88
		Vendor DBA 22082 - VISION SERVICE PLAN Total:			357.71
Vendor DBA: VEN01428 -					
01/16/2026	INV0016009	PAYROLL LIABILITY CLEARING	711-000-202000	Case No:25-21392-13	308.09
01/16/2026	INV0016009	PAYROLL LIABILITY CLEARING	712-000-202000	Case No:25-21392-13	308.07
		Vendor DBA VEN01428 - W.H. Griffin, Chapter 13 Trustee Total:			616.16
		Grand Total:			420,842.25

Report Summary

Fund Summary

Fund	Payment Amount
100 - GENERAL FUND	102,155.15
202 - PUBLIC SAFETY EQUIPMENT	36.95
203 - ECONOMIC DEVELOPMENT	7,598.05
204 - SPECIAL STREETS AND HIGHWAYS	21,112.07
206 - SPECIAL ALCOHOL AND DRUGS	3,000.00
207 - E911 TELEPHONE TAX	36,600.00
208 - CONVENTION AND VISITORS BUREAU	3,110.30
210 - STREETS SALES TAX	3,687.93
215 - LAND BANK	550.00
218 - RECREATION	265.00
219 - GOLF COURSE	7,078.95
342 - KDOT: EAST NATIONAL	15,525.00
711 - WATER UTILITY	68,249.65
712 - WASTEWATER UTILITY	151,198.61
719 - STORMWATER UTILITY	674.59
Grand Total:	420,842.25

Account Summary

Account Number	Account Name	Payment Amount
100-000-202000	PAYROLL LIABILITY CLEA...	82,188.72
100-000-291004	MC JUDICIAL BRANCH E...	61.20
100-000-291005	MC LAW ENFORCE TRAIN..	1,377.00
100-000-291009	MC S.A.F.E.	20.00
100-110-726000	DUES AND MEMBERSHI...	200.00
100-120-727001	LEGAL FEES	2,737.50
100-140-727012	CONTRACTUAL SERVICES	399.00
100-150-730000	CELL PHONE / IPAD	102.03
100-170-727012	CONTRACTUAL SERVICES	750.00
100-180-727012	CONTRACTUAL SERVICES	400.16
100-190-724000	LEGAL PUBLICATIONS	259.00
100-190-745000	JANITORIAL SUPPLIES	50.00
100-200-727012	CONTRACTUAL SERVICES	400.00
100-200-730000	CELL PHONE / IPAD	244.31
100-200-742000	EQUIPMENT / VEHICLE ...	361.25
100-200-745000	JANITORIAL SUPPLIES	50.00
100-210-742000	EQUIPMENT / VEHICLE ...	464.38
100-210-746000	GAS AND OIL	245.22
100-210-750000	MISCELLANEOUS COM...	24.95
100-230-727001	LEGAL FEES	742.16
100-240-727015	DEMOLITION EXPENSES	3,327.00
100-240-730000	CELL PHONE / IPAD	351.24
100-240-745000	JANITORIAL SUPPLIES	50.00
100-310-723001	UTILITY - GAS	454.84
100-310-745000	JANITORIAL SUPPLIES	184.16
100-400-727012	CONTRACTUAL SERVICES	2,400.00
100-400-742000	EQUIPMENT / VEHICLE ...	22.00
100-400-743000	OPERATING SUPPLIES	756.19
100-400-746000	GAS AND OIL	55.50
100-400-750000	MISCELLANEOUS COM...	768.15
100-400-763000	IMPROVEMENTS	137.44
100-400-764000	MACHINERY AND EQUI...	124.98
100-405-741000	BUILDING MAINTENANCE	124.99
100-405-742000	EQUIPMENT / VEHICLE ...	28.80
100-405-743000	OPERATING SUPPLIES	45.59
100-410-764000	MACHINERY AND EQUI...	194.40
100-430-727012	CONTRACTUAL SERVICES	150.00
100-430-741000	BUILDING MAINTENANCE	54.00

Account Summary

Account Number	Account Name	Payment Amount
100-430-745000	JANITORIAL SUPPLIES	101.40
100-430-746000	GAS AND OIL	166.49
100-430-749000	CONCESSION SUPPLIES	399.50
100-430-763000	IMPROVEMENTS	546.77
100-440-745000	JANITORIAL SUPPLIES	128.19
100-600-803007	LEASE - 1/2 POSTAGE M...	506.64
202-210-764000	MACHINERY AND EQUI...	36.95
203-000-202000	PAYROLL LIABILITY CLEA...	3,549.05
203-160-726000	DUES AND MEMBERSHI...	1,000.00
203-160-727004	MAINTENANCE AGREEM...	3,049.00
204-000-202000	PAYROLL LIABILITY CLEA...	15,021.18
204-300-723001	UTILITY - GAS	311.28
204-300-742000	EQUIPMENT / VEHICLE ...	367.97
204-300-743000	OPERATING SUPPLIES	657.47
204-300-746000	GAS AND OIL	4,555.27
204-300-750000	MISCELLANEOUS COM...	4.50
204-300-764000	MACHINERY AND EQUI...	194.40
206-190-727021	DRUG AND ALCOHOL P...	3,000.00
207-220-727012	CONTRACTUAL SERVICES	36,600.00
208-165-727004	MAINTENANCE AGREEM...	3,049.00
208-165-746000	GAS AND OIL	61.30
210-160-736000	CID PAYMENT TO EMD	1,739.22
210-160-736001	DOLLAR TREE CID	996.78
210-160-736500	CID PAYMENT TO DQ	911.37
210-160-736600	CID PAYMENT TO PRICE ...	40.56
215-240-727010	MOWING - ASSESSMENT...	550.00
218-000-727012	CONTRACTUAL SERVICES	265.00
219-000-202000	PAYROLL LIABILITY CLEA...	5,509.02
219-425-727012	CONTRACTUAL SERVICES	27.00
219-425-749000	CONCESSION SUPPLIES	325.83
219-425-753000	MERCHANDISE FOR RES...	776.90
219-427-742000	EQUIPMENT / VEHICLE ...	388.72
219-427-750000	MISCELLANEOUS COM...	51.48
342-300-727006	ENGINEERING SERVICES	15,525.00
711-000-202000	PAYROLL LIABILITY CLEA...	23,041.62
711-500-730000	CELL PHONE / IPAD	355.71
711-500-741000	BUILDING MAINTENANCE	174.39
711-500-742000	EQUIPMENT / VEHICLE ...	9,670.77
711-500-746000	GAS AND OIL	83.25
711-500-752000	CHEMICALS	8,229.37
711-500-752100	LAB CHEMICALS	296.19
711-510-723001	UTILITY - GAS	311.29
711-510-726000	DUES AND MEMBERSHI...	8,496.04
711-510-727012	CONTRACTUAL SERVICES	5,184.68
711-510-742000	EQUIPMENT / VEHICLE ...	48.22
711-510-743000	OPERATING SUPPLIES	6,079.65
711-510-746000	GAS AND OIL	522.70
711-510-747000	UNIFORMS AND CLOTHI...	42.69
711-510-750000	MISCELLANEOUS COM...	1,100.00
711-510-764000	MACHINERY AND EQUI...	1,524.64
711-520-727012	CONTRACTUAL SERVICES	400.16
711-520-745000	JANITORIAL SUPPLIES	50.00
711-520-764000	MACHINERY AND EQUI...	194.40
711-530-727012	CONTRACTUAL SERVICES	2,400.00
711-530-747000	UNIFORMS AND CLOTHI...	43.88
712-000-202000	PAYROLL LIABILITY CLEA...	13,026.72
712-000-206000	LAKE SEWER ASSESSME...	2,319.90
712-540-730000	CELL PHONE / IPAD	120.03

Account Summary

Account Number	Account Name	Payment Amount
712-540-743000	OPERATING SUPPLIES	48.49
712-540-746000	GAS AND OIL	803.52
712-540-763005	WASTEWATER SLUDGE ...	70,000.00
712-540-764000	MACHINERY AND EQUI...	61,529.00
712-550-727012	CONTRACTUAL SERVICES	120.00
712-550-742000	EQUIPMENT / VEHICLE ...	9.00
712-550-743000	OPERATING SUPPLIES	51.21
712-550-746000	GAS AND OIL	150.35
712-550-750000	MISCELLANEOUS COM...	2,375.70
712-555-727012	CONTRACTUAL SERVICES	400.29
712-555-745000	JANITORIAL SUPPLIES	50.00
712-555-764000	MACHINERY AND EQUI...	194.40
719-000-202000	PAYROLL LIABILITY CLEA...	674.59
Grand Total:		420,842.25

Project Account Summary

Project Account Key	Payment Amount
None	420,842.25
Grand Total:	

CITY OF FORT SCOTT CITY COMMISSION MEETING

Minutes of January 20, 2026

Regular Meeting

A meeting of the Fort Scott City Commission was held in the City Commission Meeting Room at City Hall, 123 S. Main Street, Fort Scott, Kansas. *The meeting was streamed live on YouTube.*

The meeting was called to order at 6:00PM. Roll call was taken. Commissioners Matthew Wells, Tracy Dancer, Tim Van Hoecke, Julie Buchta and Mayor Kathryn Salsbury were present.

In Attendance - Brad Matkin/*City Manager*, Bob Farmer/*City Attorney*, Lisa Lewis/*City Clerk*, Lisa Dillon/*Housing & Neighborhood Revitalization Coordinator*, Jason Dickman/*Earles Engineering & Inspections LLC*, Ben Hart/*BakerTilly*, Dave Bruner/*FSFD Chief*, Lindsay Madison/*Chamber of Commerce*, Amanda Lancaster/*DBB, Inc.*, and Gregg Motley/*4th District Bourbon County Commissioner*.

SALSURY led the Pledge of Allegiance and BUCHTA said a prayer asking God for guidance for the City, the Citizens, our Government and City officials.

Approval of Agenda

MOTION: DANCER moved to approve the agenda as presented. WELLS seconded.

MOTION CARRIED 5-0.

Consent Agenda – Amendment with addition of Item D

- A. Approval of Appropriation Ordinance 1400-A – Expense Approval Report – Payment Dates of January 1, 2026 – January 13, 2026 - \$440,300.54
- B. Approval of 2026 Cereal Malt Beverage (CMB) License For Consumption on the Premises: Fifth Wheel Tavern – 206 N. Humbolt St., Fort Scott, KS 66701
- C. Approval of 2026 Occupation License – Precious Metals Dealer – Hulberts Jewelry LLC/Bartelsmeyer Jewelry – 22 N. Main St., Fort Scott, KS 66701
- D. Approval of 2026 Occupation License – Precious Metals Dealer – Fort Scott Gun & Pawn – 1402 E. Wall St., Fort Scott, KS 66701
- E. Request to Pay – Earles Engineering & Inspection LLC – Invoice 18373 – EEI Project No. 25-12 East National Phase I – Design – 60% Complete - \$15,525.00
- F. Approval of Minutes: Regular Meeting of January 6, 2026
- G. December Financials

MOTION: VAN HOECKE moved to approve the amended Consent Agenda. SALSURY seconded. SALSURY, BUCHTA, VAN HOECKE and DANCER voted yes. WELLS voted no.

MOTION CARRIED 4-1.

Public Comment – No public comment.

Appearances -

Amanda Lancaster - 2024 Audit and Consideration to Approve Invoice 176143 – Certified Audit of Records and Preparation of Audit Report for the Year Ended December 21, 2024 - **\$20,200.00**

LANCASTER was delayed.

MOTION: DANCER moved to push item (7) down until Ms. Lancaster can make an appearance before the Commission. SALSBURY seconded.

MOTION CARRIED 5-0.

Unfinished Business

Consideration of RESOLUTION NO. 8-2026 A RESOLUTION OF THE CITY COMMISSION OF THE CITY OF FORT SCOTT, KANSAS, ENDORSING PARTICIPATION IN THE KANSAS MAIN STREET PROGRAM AND DESIGNATING THE LOCAL MAIN STREET ORGANIZATION - *Lindsay Madison*

MOTION: WELLS motioned to move forward with the City's version of the resolution, No. 8-2026 with the inclusion of the City's historic preservation committee as a signature on the form. DANCER seconded.

MOTION CARRIED 5-0.

Consideration of RESOLUTION NO. 5-2026 A RESOLUTION FOR EXEMPTION FROM GENERALLY ACCEPTED ACCOUNTING PRACTICES (GAAP) UNDER K.S.A. 1120A - *Ben Hart*

Discussion was had about the differences between GAAP and Regulatory Cash Basis (KMAAG) Audits and accounting procedures, fixed asset inventory and depreciation schedule. Greg Motley contributed to the discussion.

VAN HOECKE requested a Point of Order and that Amanda Lancaster be allowed to make her appearance before a vote is taken on the matter.

LANCASTER presented her results from the 2024 audit for the City of Fort Scott.

MOTION: VAN HOECKE moved to pay the invoice for DBB for \$20,200.00 for our audit report from year ended December 31, 2024. DANCER seconded.

MOTION CARRIED 5-0.

Further discussion was had regarding the possibility of doing a GAAP audit.

SALSBURY called the question.

MOTION: VAN HOECKE moved to approve Resolution No. 5-2026 A RESOLUTION FOR EXEMPTION FROM GENERALLY ACCEPTED ACCOUNTING PRACTICES OR GAAP UNDER K.S.A. 1120A. SALSBURY seconded. DANCER, SALSBURY, BUCHTA, and VAN HOECKE voted yes. WELLS voted no.

MOTION CARRIED 4-1.

ACTION: HART will prepare a proposal for providing a depreciation schedule and the other things that would meet the needs of the concerns expressed.

Consideration setting a date for a Budget Workshop with BakerTilly

Work Session set for April 21, 2026, at 5:00PM at City Hall before the Regular Commission Meeting.

Consideration of RESOLUTION NO. 6-2026 RESOLUTION DIRECTING THE REPAIR OR REMOVAL OF AN ALLEGED UNSAFE AND DANGEROUS STRUCTURE AT 1403 E. OAK -

Tabled November 18, 2025, for (30) days – Previously presented as Resolution No. 37-2025

KRUGER reported that the owner is currently working on the house, but may have stopped for the winter. The house is still open, but the foundation (footing and a concrete retaining wall) has been laid. Work has been done, but it is still in a state of disrepair. He has faith that it will eventually be completed.

MOTION: WELLS moved to table this again until such a time as Officer Kruger has an opportunity to bring more information and leave it up to his discretion. DANCER seconded.

MOTION PASSED 5-0.

ACTION: KRUGER will reach out to the owner about closing up the structure and report back to the Commission.

Status Reports on Pending Demolition Proceedings

1626 E. Pine - KRUGER stated the owner has completely cleaned up the property, painted the house and are doing everything that he has asked them to do so far. He believes the progress justifies removing the placard from the house.

1815 E. Oak - KRUGER stated that it was requested by a person of interest at the public hearing, that he be given time to get the house in probate. However, he has been in and out of jail since the time was granted. This person does not have any legal authority for the house but had agreed to board up windows and doors but nothing has transpired. The neighbor expressed interest in purchasing the property when it goes to the Land Bank. The owner is in arrears on taxes.

KRUGER requested that the Commission reconsider the hold they put on the house and that it be brought back up for demolition.

MOTION: VAN HOECKE motioned to move forward with resolving the unsafe home that was up for repair or removal at 1815 E. Oak. DANCER seconded.

MOTION CARRIED 5-0.

New Business

Action Items:

Consideration of RESOLUTION NO. 7-2026 RESOLUTION AND NOTICE OF HEARING WITH REFERENCE TO ALLEGED UNSAFE AND DANGEROUS STRUCTURE(S) AT 406 S.

HORTON, FORT SCOTT, KS 66701

FARMER left the meeting 6:58PM

KRUGER reported that no taxes have been paid since 2021. He has been trying for over (1) year to get the owner who lives in California to do maintenance on this house. It has been vacant and currently the roof has started to cave in on the house and it needs to come down. He gave further description of the condition of the house.

MOTION: VAN HOECKE moved to approve Resolution No. 7-2026 A RESOLUTION AND NOTICE OF HEARING WITH REFERENCE TO ALLEGED UNSAFE AND DANGEROUS STRUCTURE AT 406 S. HORTON. SALSBURY seconded.

MOTION CARRIED 5-0.

Consideration to purchase Water Truck

MATKIN requested the purchase of a water truck for asphalting. It is on the CIP. He presented the comparables and recommended the model from Niece Products – 2022 demo model, 17,200 miles, \$65,850.00 plus \$1,000.00 credit toward a trade in for a piece of iron in the back of the barn. A warranty is included.

FARMER returned to the meeting 7:01PM

MOTION: BUCHTA moved to approve the purchase of the water truck from Niece Products with a thank you to Al Niece. VAN HOECKE seconded.

MOTION CARRIED 5-0.

Discussion to adopt International Building Code (IBC) 2018 – L. Dillon

DILLON requested that the City upgrade from 2012 to 2018 to increase their chances for grant awards. Discussion was had regarding the differences between the (2) codes. The fire code would be the biggest impact but the advantages or increasing our ISO has benefits such as homeowners receiving better insurance rates. BRUNER explained the ISO rating. The next evaluation for ISO will be in 2027. By upgrading the code, the hope is to bring the City's ISO down from the current (3). Grandfathering under 2018 applies if renovation is under 50%. FARMER added that it is

important to remain current. BRUNER explained that the state fire marshal is headed toward adopting IBC 2024 in the near future, but legislation will take longer.

Reports and Comments

City Manager:

- GO Bond being discussed with GilmoreBell
- IT will be at the next meeting for an update
- Moody Building - for sale, still monitoring
- 118 E. Wall - for sale, no updates, time to consider moving forward
- February meetings - discuss Contractor Licenses and City Lake Properties.

City Engineer:

- E. National update - working on preliminary plans
- Wall Street traffic control plan in works
- Consider sludge removal this year
- Water/Sewer Rate analysis needed before budget season
- Pre-construction meeting for Davis Lift Station project - start date February 16, 2026

Commissioner Wells:

- KDOT agreement for HWY54
- Fitness park timetable
- County moratorium for industrial and commercial business status
-

Commissioner Van Hoecke:

- City Clerk to put December 2, 2025 minutes on website
- 118 E. Wall - ready to move forward for resolution
- Cold weather awareness

Commissioner Dancer:

- Comments on accounting and demands for GAAP audit
- 911 outage question
- Hay bale obstacle course

Commissioner Buchta:

- Timken and Valu buildings update - appreciate City's persistence
- Comments on GAAP audit

Commissioner Salsbury:

- Working on Ordinance 3793 - put on next agenda
- Cold weather awareness

Adjourn

MOTION: VAN HOECKE moved to adjourn the meeting at 7:33PM. DANCER seconded.

JANUARY 20, 2026, MEETING ADJOURNED AT 7:33PM.

Submitted by Lisa A. Lewis/City Clerk

DRAFT



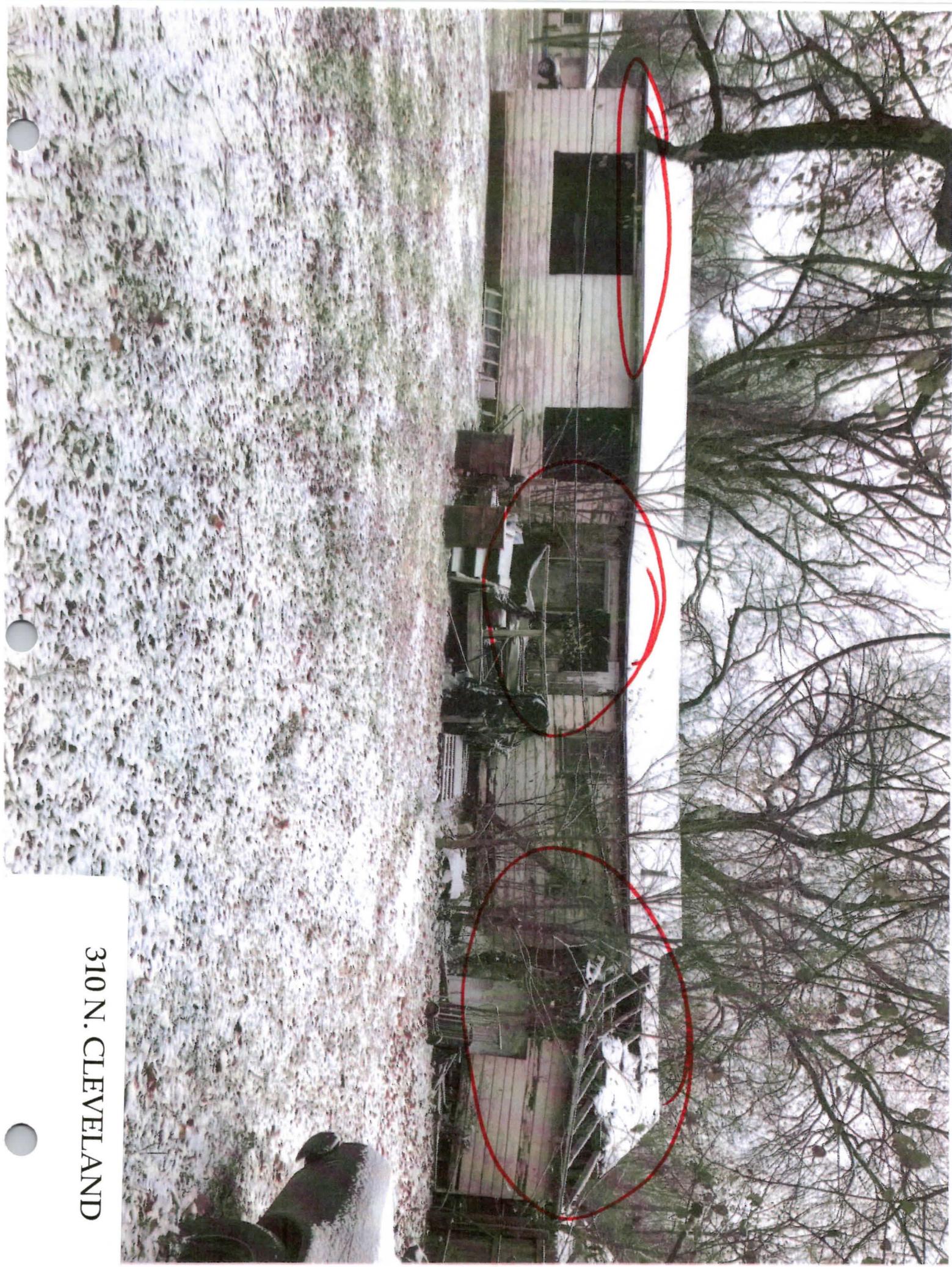
Taxes up to Date
\$200 a year

310 N. CLEVELAND

310 N. CLEVELAND



310 N. CLEVELAND





601 S. LITTLE

No 740
Since 2021



601 S. LITTLE



18 S. Holbrook

Porch Rot
missing siding

No taxes since 2021
Owner is Deceased.

This house has
had police interactions
people flopping in the
house.



18 S. Holbrook



18 S. Holbrook



18 S. Holbrook



18 S. Holbrook



18 S. Holbrook



18 S. Holbrook

ORDINANCE NO. 3793

AN ORDINANCE REGULATING PUBLIC OFFENSES WITHIN THE CORPORATE LIMITS OF THE CITY OF FORT SCOTT, KANSAS; INCORPORATING BY REFERENCE THE **UNIFORM PUBLIC OFFENSE CODE FOR KANSAS CITIES**, 41ST EDITION, PROVIDING CERTAIN PENALTIES AND REPEALING ORDINANCE NO. 3749.

Be it Ordained by the Governing Body of the City of Fort Scott, Kansas:

Section 1. Incorporating UNIFORM PUBLIC OFFENSE CODE: There is hereby incorporated by reference for the purpose of regulating public offenses within the corporate limits of the City of Fort Scott, Kansas, that certain code known as the *Uniform Public Offense Code, 41st Edition*, prepared and published in book form by the League of Kansas Municipalities, Topeka, Kansas, One official copy of said *Uniform Public Offense Code* shall be marked or stamped "Official Copy as Adopted by Ordinance No. 3793," and to which shall be attached a copy of this ordinance and filed with the City Clerk to be open to inspection and available to the public at all reasonable hours.

Section 2. Repeal. Ordinance No. 3749 is repealed.

Section 3. Effective Date. This ordinance shall take effect and be in force from and after its publication in the official city newspaper.

THIS ORDINANCE IS PASSED AND APPROVED BY THE GOVERNING BODY OF THE CITY OF FORT SCOTT, KANSAS THIS 6TH DAY OF JANUARY 2026.



Lisa A. Lewis/City Clerk

Kathryn Salsbury
Kathryn Salsbury/Mayor

2026 Cape Seal Program

The City of Fort Scott (City) is taking proposals for the 2026 Cape Seal Program. The city is referring to “Cape Seal” as the traditional chip-and-seal process with a fog coat finish applied over the chip seal.

General Information: The City will prep and level the listed streets as much as applicable. The Contractor will be responsible for preparing the street with good adhesion (e.g., power brooming) for the cape seal and its application.

All chip seal (Cape Seal) work completed in Fort Scott, Kansas, is to be completed to the standards of the “Kansas Department of Transportation (KDOT) 2014 Chip Seal Manual”. The following aggregate gradation based on Percent Retained is required (These are close equivalents to the old CM-E gradation that is no longer used by KDOT):

Type	Composition	1/2"	3/8"	No. 4	No. 8	No. 50	No. 200
CM-C	Crushed Stone	0	0-12	40-100	95-100	—	98-100

The Chip Seal asphalt emulsion required is Type: CRS-1HP

The Cape Seal (Fog Seal) asphalt emulsion required is Type: CQS-1F

The RFP is requested at a lumpsum per-square-yard price.

Street	From/To	# of Blocks	Length	Width	Sq. Ft.	Sq. Yd.
Wilson Street	8th to 10th	2	955	21	20,055	2,228
8th Street	Margrave to Ransom	3	1,185	20	23,700	2,633
3rd Street	Hwy 69 to Margrave	4	1,290	25	32,250	3,583
4th Street	Arthur to Margrave	5	941	22	20,702	2,300
1st Street	Cameron to Goodlander	5	2,510	20	50,200	5,578
Meadow/Fairway	Horton/CC Add.	10	3,690	30	110,700	12,300
Holbrook	5th to Sunset Drive*	7	3,096	32	99,072	11,008
3rd Street	Steen to City Limits	5	1,555	18	27,990	3,110
National Ave.	Rainbow Bridge to 13th	15	7,540	60	452,400	50,267
Oak Street	Wash. City Limits	6	3,243	20	64,860	7,207
Pine Street	N. Barbee to City Limits	11	4911	20	98,220	10,913
	Totals	73	30,916	288	1,000,149	111,128

*Includes Winfield Scott School

Instructions to Bidders:

Preparation of Bid: The bid shall be prepared on the company letterhead and include any pertinent language.

Examination of Bid Documents: The Bid Document consists of this Request for Bids, each document listed on the table of contents of the Request for Bids, and any addenda that may be issued. Submission of a bid shall constitute the bidder's acknowledgement upon which the city may rely that the bidder has thoroughly examined and is familiar with the Bid Documents. No claim for additional compensation will be allowed beyond that stated in the bidder's submitted Bid Form. Neglect or failure of the bidder to receive or examine all or part of the Bid Document shall in no way relieve the bidder from any obligation with respect to this bid.

Conformance to Bid Requirements: All requested attachments shall be submitted with the completed bid form and in the designated format. Bids shall conform to the requirements of the Request for Bid. Failure to comply with all requirements of this Request for Bid may result in bid rejection.

Interpretation of Bid Documents and Addenda: Should a bidder discover conflicts or ambiguity in the Bid Documents that require a decision or explanation, the bidder may request an interpretation. Such a request shall be made in writing and delivered to the buyer identified on the cover page of this Request for Bid no later than five (5) calendar days before the deadline for receipt of bids. Every interpretation to bidders will be issued by the City in the form of an Addendum. Addenda, if issued, will be sent to all parties who have been issued Bid Documents as promptly as possible.

Modification or Withdrawal of Bids: Bids may be modified or withdrawn prior to the bid submission deadline. Bids modified must be retrieved by the bidder, at the bidder's expense, and resubmitted with corrected information prior to the bid submission deadline.

Late Bids: Bidder shall be responsible for the timely delivery of the bid. Bids received after the bid deadline shall not be accepted and shall be returned to the bidder unopened, unless necessary for identification purposes.

Bid to Remain Open: The bidder shall guarantee its bid for a period of ninety (90) calendar days from the date of the bid opening.

Reservations: The City reserves the right to:

1. Postpone the date and time announced for receipt of bids by issuance of an Addendum at any time prior to the deadline for receipt of bids.
2. Reject any bid that is conditional in any way or that contains erasures, items not called for, items not in conformity with applicable law, changes, additions, alternate proposals, or any other modifications of the Bid Form which are not in accordance with the Bid Documents.
3. Make any investigations deemed necessary to determine if a bidder is responsive and responsible.
4. In the event that only one bid is received in response to this bid invitation, require the sole bidder to submit cost or pricing data to assist in determining if the price is reasonable.
5. Reject any of the bids, including any bids that are found to be non-responsive or submitted by a bidder that is not responsible.

6. Waive minor defects or irregularities in any bid, provided that the discrepancy does not affect the bid amount or give the bidder an advantage over others.
7. Accept a bid which offers a newer product than specified if, in the opinion of the buyer identified on the cover page of this bid invitation, it offers equal or greater functionality than the specified product, even though it may not comply with the bid specifications in every detail.

BID REQUEST OVERVIEW:

Purpose: 2026 Cape Seal Project, City of Fort Scott, Kansas

Successful applicants will be required to provide a certificate of at least \$500,000 in commercial liability insurance, proof of Workers' Compensation coverage, or sign a waiver.

Submit sealed bid proposals in writing no later than 5:00 P.M. Friday, March 6th, 2026, to Lisa Lewis, City Clerk, 123 S. Main Street, Fort Scott, Kansas, 66701.

Call City Hall in Fort Scott, Kansas at 620-223-0550 with questions.

Thank you,

Brad Matkin
City Manager
City of Fort Scott, Kansas
620-223-0550 ext. 210