



IOLA CITY COUNCIL MEETING – AGENDA
Monday, January 12, 2026 - 6:00 PM
Park Community Building - 510 Park Avenue

1. CALL MEETING TO ORDER

Mayor Steve French

2. ROLL CALL

S. French _____ J. D'Albini _____ J. Wells _____ M. Grundy _____ J. Wicoff _____ N. Lohman _____
K. Peterson _____ J. Shallah _____ B. Middleton _____

3. PLEDGE OF ALLEGIANCE

4. SWEARING IN OF MAYOR

5. SWEARING IN OF COUNCILMEMBERS

6. ROLL CALL

S. French _____ D. Kerr _____ J. Wells _____ M. Grundy _____ M. Peters _____ N. Lohman _____
K. Peterson _____ J. Shallah _____ J. Ivy _____

7. RECOGNITION OF OUTGOING COUNCIL MEMBERS

8. REVIEW & APPROVAL OF AGENDA

Motion: _____

Second: _____

Vote: _____

9. PUBLIC COMMENTS

Persons who wish to address the City Council regarding items on the agenda may do so as that agenda item is called. Persons who wish to address the City Council regarding items not on the agenda and that are under the jurisdiction of the City Council may do so at this time when called upon by the Mayor. Comments on personnel matters and matters pending in court or with other outside tribunals are not permitted. Speakers are limited to three minutes. Any presentation is for information purposes only.

No action will be taken.

10. CONSENT AGENDA

- A. Minutes Approval – December 8, 2025 - Regular Council Meeting
- B. Appropriations Approval

Motion: _____

Second: _____

Vote: _____

11. NEW BUSINESS

A. City Council President - Appointment

Motion: _____ Second: _____ Vote: _____

B. Neighborhood Revitalization Request - 323 S. Chestnut - Crain Holdings & Investments

Motion: _____ Second: _____ Vote: _____

C. Dangerous/Unsafe Structure Removal - Set Public Hearings

1. 302 S. Kentucky Street - Resolution 2026-01

Motion: _____ Second: _____ Vote: _____

2. 415 N. Elm Street - Resolution 2026-02

Motion: _____ Second: _____ Vote: _____

3. 506 E. Lincoln Street - Resolution 2026-03

Motion: _____ Second: _____ Vote: _____

4. 626 N. Colborn Street - Resolution 2026-04

Motion: _____ Second: _____ Vote: _____

D. City of Iola West Industrial Park - Final Plat Approval

Motion: _____ Second: _____ Vote: _____

12. ROUND TABLE

A. U.S. 54 Highway Waterline Project - Update

B. Transient Vendor License - Discussions

13. COUNCIL AND ADMINISTRATOR REPORTS

14. ADJOURNMENT

Motion: _____ Second: _____ Vote: _____

DATE & TIME OF NEXT MEETING

City Council Meeting 6:00 PM on Monday, January 22, 2024

City Council Meeting 6:00 PM on Monday, February 12, 2024

SWEARING IN

— — —

PUBLIC COMMENTS

CONSENT AGENDA

ITEM “A”
MINUTES APPROVAL

CITY OF IOLA
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12/08/2025

The City Council of Iola held a regular meeting on December 8, 2025, at 6:00 p.m. at the Riverside Park Community Building, 510 Park Avenue, Iola, Kansas.

CALL MEETING TO ORDER

Mayor French called the meeting to order at 6:00 p.m.

Mayor French, Council Members Peterson, D'Albini, Middleton, Shallah, Wicoff, Lohman were present. Council Members Wells and Grundy were absent.

Administrator Rehder, Assistant City Administrator Schinstock, Attorney Vaughn, and City Clerk Hutton were present.

REVIEW & APPROVAL OF AGENDA

Council Member Shallah motioned to approve the agenda as presented. Council Member Peterson seconded the motion. All in favor. Motion carried.

PUBLIC COMMENTS

Persons wishing to address the City Council regarding items on the agenda may do so as they are called. Persons wishing to address the City Council regarding items not on the agenda may do so when called upon. Comments on personnel matters and matters pending in court or outside tribunals are not permitted. Speakers are limited to three minutes. No action will be taken.

Donna Houser stated that the Christmas parade was outstanding.

Steve Strickler mentioned that he would like to meet with the City and the County to help get the recycling program going. He hates to see it fall by the wayside after the group has kept it going for several years.

CONSENT AGENDA

- A. Minutes Approval**
 - November 10, 2025**
- B. Appropriations Approval & December 22, 2025**
- C. 2025 Boundary Ordinance - Airport Industrial Park**
- D. Cereal Malt Beverage Licenses - Renewals**

CITY OF IOLA

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12/08/2025

City Clerk Hutton stated that Jo's Men's Grooming needs to be added to the On-premises CMB license approval. The application arrived late in the Clerk's office.

Council Member Lohman made a motion to approve the consent agenda with the amendment. Motion seconded by Council Member D'Albini. All in favor. Motion carried.

NEW BUSINESS

A. Unit #15 Digger Truck - Bid Award - Mike Phillips, Electric Superintendent, informed the Council that only one bid was received for the Digger truck.

Motion made by Council Member Shallah and seconded by Council Member D'Albini to accept the bid from Altec Industries in the amount of \$359,798.00 for the purchase of one digger truck and authorize staff to execute the necessary documents. All in favor. Motion carried.

B. Thrive Allen County Eco/Devo Contract- Administrator Rehder reminded the Council that initially the Industrial Revenue Fund mill levy was increased by 1.5 mills to fund Economic Development. This mill levy would generate \$60,000. Currently the city pays \$50,000 to Thrive for Economic Development Services.

Camile Lavon is here tonight to request an increase in funding of \$15,000 to fund a full-time position dedicated to establishing the MakerSpace/Small Business Development Hub, preparing for the Lehigh Portland State Park opening and expanding Business Retention and Expansion efforts. Her hope is to make this position an apprenticeship position and is a one-time funding request.

Ms. Lavon desires to obtain private business involvement following the next year. This gives them buy-in and advice that would support the Economic Development within the area.

Mayor French noted that he is in favor of giving the total of the 1.5 mill levy as well as adding the \$15,000 ask. He stated that Susan Lynn did a recent editorial article about how and why Economic Development should be supported in the area and how it helps communities such as Iola. He suggested that the Council read the article if they hadn't had a chance to read it yet.

Council Member D'Albini stated that a strong Economic Development System continues to reach out and open doors to opportunities for the area.

Council Member Wicoff stated that the area needs more higher paying jobs and the need to draw those to the area should be part of the focus.

Motion made by Council Member D'Albini to amend the contract with Thrive Allen County for Economic Development Services to \$75,000 total for the year 2026 only. Council Member Peterson seconded the motion. All in favor. Motion carried.

C. Neighborhood Revitalization Request - 19 1/2 S Jefferson Katrina

Springer - Ms. Springer told the Council that they had changed contractors during the renovation of their building at 19 1/2 S Jefferson Avenue. This created a failure to submit the application for Neighborhood Revitalization within the required time frame.

The Neighborhood Revitalization Plan allows the Council to grant an applicant an extension of 180 days for good cause shown by the applicant. Ms. Springer is here to request the Council approve the extension.

Motion made by Council Member Shallah and seconded by Council Member Peterson to approve the request from American Pride/Job Springer for the extension time of 180 days past the issuance of the building permit for inclusion in the Neighborhood Revitalization Plan. All in favor. Motion carried.

D. 2025 Budget Amendments - Public Hearing and Approval - Mayor French opened the public hearing. No public comments were made. Mayor French closed the public hearing. Motion made by Council Member D'Albini and seconded by Council Member Lohman to approve the 2025 Budget amendments as published. All in favor. Motion carried.

COUNCIL AND ADMINISTRATOR REPORTS

A. Council Member Middleton—Council Member Middleton had nothing to report.

B. Council Member Lohman—Council Member Lohman stated that he had out of town guests and they commented how nice the Christmas Lights look around town.

C. Council Member Grundy—Council Member Grundy was absent.

D. Council Member Peterson—Council Member Peterson thanked Council Members Middleton, D'Albini and Wicoff for their service and noted how it had been great to work with them.

Council Member Peterson asked if a slow children playing sign could be erected on Garfield Street in front of the Nursing Home. Staff will check into it.

E. Council Member Shallah—Council Member Shallah thanked Council Members Middleton, D'Albini and Wicoff for serving.

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Council Member Shallah asked when the Transient Vendor Ordinance changes would be put on the agenda. Administrator Rehder stated it would be at the January 12th meeting.

Council Member Shallah suggested that Camille Lavon do a quarterly report to the Council to keep them informed of all economic development projects going on. Assistant Administrator Schinstock noted that she is scheduled to give an annual report in February.

Council Member Shallah wished everyone a Merry Christmas.

F. Council Member Wicoff—Council Member Wicoff commented on the play structures going up at the Splash Park.

G. Council Member Wells—Council Member Wells was absent.

H. Council Member D'Albini—Council Member D'Albini congratulated the employees on their anniversaries and retirements.

Council Member D'Albini thanked everyone for their support during his time serving on the Council. He noted that the City and the Council would be nothing without the staff that provides all of the city services. He noted how they take a lot of gruff from the community that they don't deserve. He has learned so much from the staff since he has been a Council Member, especially those at the table. He wanted all of the staff to know how much he appreciates them and how hard they work for the city.

Council Member D'Albini reminded the Council Members how important it was to be present within the community for business openings, parades, events etc.

Council Member D'Albini reminded the public to get your pet tags for 2026.

I. Mayor French - Mayor French noted that the Christmas Parade was awesome. It was nice to see one again after so many years.

Mayor French wished everyone a safe and happy new year.

J. Administrator Rehder—Administrator Rehder thanked Council Member D'Albini for his kind words noting it was nice to hear.

Administrator Rehder wished everyone Happy Holidays.

K. Assistant Administrator Schinstock—Assistant Administrator Schinstock informed the Council that the Highway Project has a January 6th Kick-off Date. The water

main piece will begin shortly after that. Communication with the public and the merchants in the area will continue throughout the project.

Assistant Administrator Schinstock noted that the generators should be arriving within a week or two.

L. City Clerk Hutton—City Clerk Hutton reminded the outgoing council members to come to the next meeting to call the meeting to order before the new members are sworn in.

DATE / TIME OF NEXT MEETING

City Council Meeting at 6:00 p.m. on Monday, January 12, 2026
City Council Meeting at 6:00 p.m. on Monday, January 26, 2026

6:54 p.m. Council Member Peterson made a motion, seconded by Council Member D'Albini, to adjourn the meeting.

It was approved by the City Council of Iola, Kansas, on January 12, 2026.

Mayor Steve French

City Clerk Roxanne Hutton

ITEM “B”
APPROPRIATION ORDINANCE

12/23/2025 10:56 AM

A/P Direct Item Register

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PACKET: 06951 EMERG PKT 12/23/2025

VENDOR SET: 01 CITY OF IOLA

SEQUENCE : ALPHABETIC

DUE TO/FROM ACCOUNTS SUPPRESSED

- - - - - 01-1-00	ITM DATE BANK CODE	DESCRIPTION	GROSS	P.O. #	--ACCOUNT NAME--	DIST
			DISCOUNT	G/L ACCOUNT		
I-11052025	12/23/2025	1431 MINNESOTA RD W TWR LANAP DUE: 12/23/2025 DISC: 12/23/2025 1431 MINNESOTA RD W TWR	61.31	1099: N 46 520-3500		RURAL WATER DIS
		==== VENDOR TOTALS ===	61.31			
01-32885	KYLER UMBARGER DBA UMBARGER CO					
I-446488	12/23/2025	REPAIR SIDEWALK/ N COTTONWO LANAP DUE: 12/23/2025 DISC: 12/23/2025 REPAIR SIDEWALK/ N COTTONWOOD	4,500.00	1099: N 96 510-3200	SIDEWALK REPLAC	
		==== VENDOR TOTALS ===	4,500.00			
		==== PACKET TOTALS ===	4,561.31			

12/23/2025 10:56 AM

A/P Direct Item Register

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PACKET: 06951 EMERG PKT 12/23/2025
 VENDOR SET: 01 CITY OF IOLA
 SEQUENCE : ALPHABETIC
 DUE TO/FROM ACCOUNTS SUPPRESSED

** T O T A L S **

INVOICE TOTALS	4,561.31
DEBIT MEMO TOTALS	0.00
CREDIT MEMO TOTALS	0.00

BATCH TOTALS	4,561.31
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*** TYPE OF CHECK TOTALS ***

	NUMBER	GROSS	DISCOUNT
REGULAR CHECKS	2	4,561.31	0.00
ALL CHECKS	2	4,561.31	0.00

** G/L ACCOUNT TOTALS **

BANK	YEAR	ACCOUNT	NAME	AMOUNT	LINE ITEM			GROUP BUDGET		
					ANNUAL BUDGET	AVAILABLE	OVER BUDG	ANNUAL BUDGET	AVAILI	
2025	46 -2202	ACCOUNTS PAYABLE	61.31-*	4,561.31	4,561.31	4,561.31	4,561.31	4,561.31	4,561.31	
	46 -520-3500	RURAL WATER DIST 7 MAINT	61.31							
	96 -2202	ACCOUNTS PAYABLE	4,500.00-*							
	96 -510-3200	SIDEWALK REPLACEMENT	4,500.00							
	99 -1346	DUE FROM FUND 46	61.31 *							
	99 -1396	DUE FROM FUND 96	4,500.00 *							
		** 2025 YEAR TOTALS								

TOTAL ERRORS: 0 TOTAL WARNINGS: 0

** END OF REPORT **

12/30/2025 2:16 PM
PACKET: 06955 EMERG PKT - 12/30/2025
VENDOR SET: 01 CITY OF IOLA
SEQUENCE : ALPHABETIC
DUE TO/FROM ACCOUNTS SUPPRESSED

A/P Direct Item Register

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ITM DATE	GROSS	P.O. #	DISTRIBUTION		
--ID----	BANK CODE	DESCRIPTION	DISCOUNT	G/L ACCOUNT	--ACCOUNT NAME--
<hr/>					
01-26591	BOUND TREE MEDICAL, LLC				
I-85924749	12/30/2025	MEDICAL SUPPLIES	254.95		
	LANAP	DUE: 12/30/2025 DISC: 12/30/2025		1099: N	
		MEDICAL SUPPLIES		01 514-3006	EMS - MATERIALS
			254.95		
		==== VENDOR TOTALS ===	254.95		
<hr/>					
01-30019	IOLA AUTO PARTS				
C-84099	12/30/2025	CREDIT FOR RETURN	65.00CR		
	LANAP	DUE: 12/30/2025 DISC: 12/30/2025		1099: N	
		CREDIT FOR RETURN		60 510-3253	VEHICLE MAINTEN
			65.00CR		
I-84082	12/30/2025	DM/STARTER	216.20		
	LANAP	DUE: 12/30/2025 DISC: 12/30/2025		1099: N	
		DM/STARTER		60 510-3253	VEHICLE MAINTEN
			216.20		
I-84085	12/30/2025	LED DROP LIGHT	39.60		
	LANAP	DUE: 12/30/2025 DISC: 12/30/2025		1099: N	
		LED DROP LIGHT		46 520-3005	MATERIALS AND S
			39.60		
I-84098	12/30/2025	DIESEL TREAT 1/2	95.70		
	LANAP	DUE: 12/30/2025 DISC: 12/30/2025		1099: N	
		DIESEL TREAT 1/2		01 512-3005	MATERIALS AND S
			95.70		
I-84130	12/30/2025	NCA SOLENOID	30.00		
	LANAP	DUE: 12/30/2025 DISC: 12/30/2025		1099: N	
		NCA SOLENOID		46 520-3253	VEHICLE MAINTEN
			30.00		
I-84504	12/30/2025	ANC C200E	31.90		
	LANAP	DUE: 12/30/2025 DISC: 12/30/2025		1099: N	
		ANC C200E		01 513-3253	VEHICLE MAINTEN
			31.90		
I-84516	12/30/2025	SSIESEL TREAT 1/2	15.95		
	LANAP	DUE: 12/30/2025 DISC: 12/30/2025		1099: N	
		SSIESEL TREAT 1/2		01 513-3123	EQUIPMENT EXPEN
			15.95		
I-84548	12/30/2025	ICE SCRAPER	9.75		
	LANAP	DUE: 12/30/2025 DISC: 12/30/2025		1099: N	
		ICE SCRAPER		45 520-3253	VEHICLE MAINTEN
			9.75		
I-84765	12/30/2025	CK VALVE KIT E-01	60.00		
	LANAP	DUE: 12/30/2025 DISC: 12/30/2025		1099: N	
		CK VALVE KIT E-01		01 512-3123	EQUIPMENT EXPEN
			60.00		
I-84870	12/30/2025	METAL DIVIDER BOX	41.99		
	LANAP	DUE: 12/30/2025 DISC: 12/30/2025		1099: N	
		METAL DIVIDER BOX		46 520-3005	MATERIALS AND S
			41.99		

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DUE TO/FROM ACCOUNTS SUPPRESSED

ITEM DATE	GROSS	P.O. #	DISTRIBUTION		
---ID---	BANK CODE	DESCRIPTION	DISCOUNT	G/L ACCOUNT	--ACCOUNT NAME--
01-30019 IOLA AUTO PARTS (** CONTINUED **)					
I-84873	12/30/2025	PLIERS	109.90		
	LANAP	DUE: 12/30/2025 DISC: 12/30/2025		1099: N	
		PLIERS		60 510-3253	VEHICLE MAINTEN
I-84936	12/30/2025	PRESTONE	15.98		
	LANAP	DUE: 12/30/2025 DISC: 12/30/2025		1099: N	
		PRESTONE		60 510-3253	VEHICLE MAINTEN
I-84950	12/30/2025	OIL/ CITY HALL GENERATOR	10.70		
	LANAP	DUE: 12/30/2025 DISC: 12/30/2025		1099: N	
		OIL/ CITY HALL GENERATOR		01 510-2123	EQUIPMENT REPAI
I-85027	12/30/2025	CHAINSAW CHAIN	18.95		
	LANAP	DUE: 12/30/2025 DISC: 12/30/2025		1099: N	
		CHAINSAW CHAIN		01 512-3005	MATERIALS AND S
I-85044	12/30/2025	HOSE CLAMPS	5.94		
	LANAP	DUE: 12/30/2025 DISC: 12/30/2025		1099: N	
		HOSE CLAMPS		01 513-3123	EQUIPMENT EXPEN
T-85073	12/30/2025	4" SCH80 BALL VALVE / SLIP	119.99		
	LANAP	DUE: 12/30/2025 DISC: 12/30/2025		1099: N	
		4" SCH80 BALL VALVE / SLIP		96 540-3400	SPLASH PARK (CI)
I-85218	12/30/2025	DM/STARTER	151.20		
	LANAP	DUE: 12/30/2025 DISC: 12/30/2025		1099: N	
		DM/STARTER		01 513-3253	VEHICLE MAINTEN
I-85319	12/30/2025	CHAINSAW CHAIN	75.11		
	LANAP	DUE: 12/30/2025 DISC: 12/30/2025		1099: N	
		CHAINSAW CHAIN		01 512-3005	MATERIALS AND S
1-85372	12/30/2025	FORD STARTER SOLENOID	39.99		
	LANAP	DUE: 12/30/2025 DISC: 12/30/2025		1099: N	
		FORD STARTER SOLENOID		01 513-3253	VEHICLE MAINTEN
I-85505	12/30/2025	BOLTS, WASHERS, NUTS	30.80		
	LANAP	DUE: 12/30/2025 DISC: 12/30/2025		1099: N	
		BOLTS, WASHERS, NUTS		47 520-3400	MAINT OF DISTRI
I-85526	12/30/2025	OIL & CLAMPS	36.00		
	LANAP	DUE: 12/30/2025 DISC: 12/30/2025		1099: N	
		OIL & CLAMPS		47 530-3123	EQUIPMENT EXPEN
I-85989	12/30/2025	GRIP TAPE	30.40		
	LANAP	DUE: 12/30/2025 DISC: 12/30/2025		1099: N	
		GRIP TAPE		45 520-3005	MATERIALS AND S
					30.40

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DUE TO/FROM ACCOUNTS SUPPRESSED

ITEM DATE	GROSS	P.O. #	DISTRIBUTION		
---ID---	BANK CODE	DESCRIPTION	DISCOUNT	G/L ACCOUNT	--ACCOUNT NAME--
01-30019 IOLA AUTO PARTS (** CONTINUED **)					

I-86034	12/30/2025	GAT FERRULES LANAP DUE: 12/30/2025 DISC: 12/30/2025 GAT FERRULES	1.95	1099: N 46 530-3005	MATERIALS AND S 1.95
I-86692	12/30/2025	ANTIFREEZE, CLAMPS, HOSES LANAP DUE: 12/30/2025 DISC: 12/30/2025 ANTIFREEZE, CLAMPS, HOSES	78.50	1099: N 01 514-3253	FIRE - VEHICLE 78.50
I-86865	12/30/2025	GASKET-MATERIAL LANAP DUE: 12/30/2025 DISC: 12/30/2025 GASKET-MATERIAL	71.60	1099: N 46 520-3400	SYSTEM MAINTENA 71.60

--- VENDOR TOTALS ---	1,273.10
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01-11030 J D'S AUTOMOTIVE, INC.

I-303482	12/30/2025	2 MOUNTS LANAP DUE: 12/30/2025 DISC: 12/30/2025 2 MOUNTS	50.00	1099: N 01 511-2253	VEHICLE MAINTEN 50.00
I-303518	12/30/2025	TIRE REPAIR LANAP DUE: 12/30/2025 DISC: 12/30/2025 TIRE REPAIR	20.00	1099: N 01 521-3253	VEHICLE MAINTEN 20.00
I-303523	12/30/2025	UNIT 9- TIRE REPAIR LANAP DUE: 12/30/2025 DISC: 12/30/2025 UNIT 9- TIRE REPAIR	20.00	1099: N 01 512-2253	VEHICLE MAINTEN 20.00
I-303746	12/30/2025	METER READER TRUCK TIRE REPAIR LANAP DUE: 12/30/2025 DISC: 12/30/2025 METER READER TRUCK TIRE REPAIR	20.00	1099: N 46 520-3253	VEHICLE MAINTEN 20.00

--- VENDOR TOTALS ---	110.00
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01-32582 T MOBILE

I-12302025	12/30/2025	FIRE DEPT LANAP DUE: 12/30/2025 DISC: 12/30/2025 FIRE DEPT POLICE DEPT	350.25	1099: N 01 514-2007 01 511-2006	TECHNOLOGY EXP 243.57 TECHNOLOGY EXP 106.68
--- VENDOR TOTALS ---				350.25	

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ITEM DATE	GROSS	P.O. #	DISTRIBUTION		
---ID---	BANK CODE	DESCRIPTION	DISCOUNT	G/L ACCOUNT	--ACCOUNT NAME--
01-29,80 U.S. CELLULAR					
I-12292025	12/30/2025	U.S. CELLULAR	177.93		
LANAP	DUE: 12/30/2025	DISC: 12/30/2025		1099: N	
WATER DEPT				46 520-2006	TECHNOLOGY EXPE 72.30
ELECTRIC DEPT				47 520-2006	TECHNOLOGY EXPE 52.82
STREET & ALLEY				01 512-2006	TECHNOLOGY EXPE 52.81
--- VENDOR TOTALS ---			177.93		
01-22160 THE UNIVERSITY OF KANSAS					
I-B1330DCF8	12/30/2025	HAZARDOUS MATERIAL TESTING	570.00		
LANAP	DUE: 12/30/2025	DISC: 12/30/2025		1099: N	
HAZARDOUS MATERIAL TESTING				01 514-2110	FIRE - TRAINING 570.00
--- VENDOR TOTALS ---			570.00		
01-28557 CARD SERVICES					
I-121625-0810	12/30/2025	ELECTRIC DEPT	78.15		
LANAP	DUE: 12/30/2025	DISC: 12/30/2025		1099: N	
OEM REPLACEMENT PART				47 530-3005	MATERIALS AND S 78.15
I-121625-0819	12/30/2025	CLERKS OFFICE	191.04		
LANAP	DUE: 12/30/2025	DISC: 12/30/2025		1099: N	
ZOOM				01 523-2006	TECHNOLOGY SERV 15.99
WAL MART OFFICE SUPPLIES				01 510-3005	MATERIALS AND S 58.42
WAL MART OFFICE SUPPLIES				01 521-3005	MATERIALS AND S 116.63
I-121625-1155	12/30/2025	ADMIN CARD	1,162.05		
LANAP	DUE: 12/30/2025	DISC: 12/30/2025		1099: N	
CANVA PRO				72 510-3005	MATERIALS AND S 15.00
SOFTWARE DEPOT				01 520-2110	TRAINING/DUES/S 51.00
EMPLOYEE LUCHEON PRIZES				01 520-3500	EMPLOYEE RECOGN 1,079.27
KLEENEX & FEBREEZE				01 523-3005	MATERIALS AND S 16.78
I-121625-2263	12/30/2025	POLICE DEPT	2,009.36		
LANAP	DUE: 12/30/2025	DISC: 12/30/2025		1099: N	
LIVE VIEW GPS				01 511-2406	CRIMINAL INVEST 39.95
ADOPT A CHILD - CHRISTMAS				11 510-4580	PROJECT CARE EX 101.58
OFFICE SUPPLIES				01 511-3005	MATERIALS AND S 99.94
ADOPT A CHILD - CHRISTMAS				11 510-4580	PROJECT CARE EX 962.07
FBI- TRAINIING MARTINEZ				01 511-2110	TRAINING/DUES/S 795.00
MADE A KEY				01 511-3005	MATERIALS AND S 10.82
I-121625-2272	12/30/2025	WATER PLANT	4.97		
LANAP	DUE: 12/30/2025	DISC: 12/30/2025		1099: N	
ETHERNET				46 530-3005	MATERIALS AND S 4.97

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DUE TO/FROM ACCOUNTS SUPPRESSED

ITEM DATE	GROSS	P.O. #	DISTRIBUTION		
---ID---	BANK CODE	DESCRIPTION	DISCOUNT	G/L ACCOUNT	--ACCOUNT NAME--
01-28537 CARD SERVICES (** CONTINUED **)					
I-121625-2321	12/30/2025	FIRE DEPT	424.06		
LANAP	DUE: 12/30/2025	DISC: 12/30/2025		1099: N	
FLEELINE				01 514-3006	EMS - MATERIALS 21.76
SUPPLIES				01 514-3006	EMS - MATERIALS 362.30
NEW AMBULANCE LICENSE				01 514-2111	EMS - TRAINING/ 40.00
I-121625-3267	12/30/2025	ADMIN CARD	300.24		
LANAP	DUE: 12/30/2025	DISC: 12/30/2025		1099: N	
CONFERENCE				01 520-2110	TRAINING/DUES/S 300.24
I-121625-3978	12/30/2025	REC DEPT	512.52		
LANAP	DUE: 12/30/2025	DISC: 12/30/2025		1099: N	
OFFICE SUPPLIES				72 510-3005	MATERIALS AND S 55.37
BKfst WITH SANTA				72 510-3500	RECREATION PROG 59.92
SUPPLIES				72 510-3005	MATERIALS AND S 15.97
SUPPLIES				72 510-3500	RECREATION PROG 58.78
BREAKFAST WITH SANTA				72 510-3500	RECREATION PROG 254.32
SUPPLIES				72 510-3005	MATERIALS AND S 68.16
I-121625-4463	12/30/2025	REC DEPT	74.73		
LANAP	DUE: 12/30/2025	DISC: 12/30/2025		1099: N	
WIFI UNIT				72 510-2006	TECHNOLOGY EXPE 74.73
I-121625-6910	12/30/2025	POLICE DEPT	198.88		
LANAP	DUE: 12/30/2025	DISC: 12/30/2025		1099: N	
DILLON - TRAINING				01 511-2110	TRAINING/DUES/S 13.16
DILLON - TRAINING				01 511-2110	TRAINING/DUES/S 9.28
DILLON - TRAINING				01 511-2110	TRAINING/DUES/S 3.47
DILLON - TRAINING				01 511-2110	TRAINING/DUES/S 12.00
MARIO- TRAINING				01 511-2110	TRAINING/DUES/S 13.46
MARIO- TRAINING				01 511-2110	TRAINING/DUES/S 6.73
MARIO- TRAINING				01 511-2110	TRAINING/DUES/S 8.84
MARIO- TRAINING				01 511-2110	TRAINING/DUES/S 10.21
MARIO- TRAINING				01 511-2110	TRAINING/DUES/S 39.61
MARIO- TRAINING				01 511-2110	TRAINING/DUES/S 43.06
MARIO- TRAINING				01 511-2110	TRAINING/DUES/S 39.06
I-121625-9899	12/30/2025	PURCHASE DEPT	132.49		
LANAP	DUE: 12/30/2025	DISC: 12/30/2025		1099: N	
HOT COCOA				48 510-3005	MATERIALS AND S 17.74
HOT COCOA				48 510-3005	MATERIALS AND S 29.34
SUPPLIES				48 510-3005	MATERIALS AND S 85.41
I-1216255-5460	12/30/2025	GAS / WATER DEPT	340.56		
LANAP	DUE: 12/30/2025	DISC: 12/30/2025		1099: N	
KCC AUDIT				45 520-3400	MAINT DISTRIBUT 78.88
BLK INK PRINTER				45 520-3400	MAINT DISTRIBUT 125.84
COLOR INK PRINTER				45 520-3400	MAINT DISTRIBUT 135.84
*** VENDOR TOTALS ***			5,429.05		

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PACKET: 06955 EMERG PKT - 12/30/2025

VENDOR SET: 01 CITY OF IOLA

SEQUENCE : ALPHABETIC

DUE TO/FROM ACCOUNTS SUPPRESSED

ITEM DATE	GROSS	P.O. #	--ACCOUNT NAME--		DISTRIBUTION
---ID---	BANK CODE	DESCRIPTION	DISCOUNT	G/L ACCOUNT	
01-32,88 WATERS HARDWARE					
C-A29344/V	12/30/2025 RETURN		3.99CR		
	LANAP	DUE: 12/30/2025 DISC: 12/30/2025		1099: N	
		RETURN		01 513-3821	BUILDING & GROU
I-860	12/30/2025	WRENCH, STORAGE HOOK, 25' COR	92.73		
	LANAP	DUE: 12/30/2025 DISC: 12/30/2025		1099: N	
		WRENCH, STORAGE HOOK, 25' CORD		46 520-3400	SYSTEM MAINTENA
I-861	12/30/2025	BAR HOLDER	9.49		
	LANAP	DUE: 12/30/2025 DISC: 12/30/2025		1099: N	
		BAR HOLDER		60 510-3400	MAINT OF COLLEC
I-876	12/30/2025	BUTANE LIGHTER	26.07		
	LANAP	DUE: 12/30/2025 DISC: 12/30/2025		1099: N	
		BUTANE LIGHTER		47 530-3005	MATERIALS AND S
I-877	12/30/2025	HACKZALL	434.98		
	LANAP	DUE: 12/30/2025 DISC: 12/30/2025		1099: N	
		HACKZALL		47 520-3005	MATERIALS AND S
I-878	12/30/2025	GFCI WPCOVER, BOX	29.32		
	LANAP	DUE: 12/30/2025 DISC: 12/30/2025		1099: N	
		GFCI WPCOVER, BOX		47 520-3005	MATERIALS AND S
I-880	12/30/2025	BRS ADAPTER	3.99		
	LANAP	DUE: 12/30/2025 DISC: 12/30/2025		1099: N	
		BRS ADAPTER		01 513-3821	BUILDING & GROU
I-881	12/30/2025	1/2" BRASS COUPLING	7.99		
	LANAP	DUE: 12/30/2025 DISC: 12/30/2025		1099: N	
		1/2" BRASS COUPLING		01 513-3821	BUILDING & GROU
I-889	12/30/2025	BLADES	127.20		
	LANAP	DUE: 12/30/2025 DISC: 12/30/2025		1099: N	
		BLADES		47 520-3123	EQUIPMENT EXPEN
I-905	12/30/2025	BATTERIES	550.22		
	LANAP	DUE: 12/30/2025 DISC: 12/30/2025		1099: N	
		BATTERIES		45 520-3124	SMALL EQUIPMENT
I-914	12/30/2025	RATCHET , BATTERY	298.99		
	LANAP	DUE: 12/30/2025 DISC: 12/30/2025		1099: N	
		RATCHET , BATTERY		47 520-3005	MATERIALS AND S
I-917	12/30/2025	POLY BRAID ROPE	65.21		
	LANAP	DUE: 12/30/2025 DISC: 12/30/2025		1099: N	
		POLY BRAID ROPE		47 530-3005	MATERIALS AND S

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VENDOR SET: 01 CITY OF IOLA

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DUE TO/FROM ACCOUNTS SUPPRESSED

--ID----	ITM DATE	BANK CODE	DESCRIPTION	GROSS	P.O. #	--ACCOUNT NAME--	DISTRIBUTION
				DISCOUNT	G/L ACCOUNT		
01-32/88	WATERS HARDWARE	{ ** CONTINUED ** }					
I-921	12/30/2025	TITANIUM DRILL BIT		29.36			
	LANAP	DUE: 12/30/2025	DISC: 12/30/2025		1099: N		
		TITANIUM DRILL BIT			46 530-3005	MATERIALS AND S	29.36
I-922	12/30/2025	BUSHING		34.16			
	LANAP	DUE: 12/30/2025	DISC: 12/30/2025		1099: N		
		BUSHING			47 520-3005	MATERIALS AND S	34.16
I-923	12/30/2025	COUPLING, ELBOW		22.74			
	LANAP	DUE: 12/30/2025	DISC: 12/30/2025		1099: N		
		COUPLING, ELBOW			47 520-3005	MATERIALS AND S	22.74
	*** VENDOR TOTALS ***			1,728.46			
	*** PACKET TOTALS ***			9,893.74			

PACKET: 06955 EMERG PKT - 12/30/2025
 VENDOR SET: 01 CITY OF IOLA
 SEQUENCE : ALPHABETIC
 DUE TO/FROM ACCOUNTS SUPPRESSED

** T O T A L S **

INVOICE TOTALS	9,962.73
DEBIT MEMO TOTALS	0.00
CREDIT MEMO TOTALS	68.99CR

BATCH TOTALS	9,893.74
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*** TYPE OF CHECK TOTALS ***

	NUMBER	GROSS	DISCOUNT
REGULAR CHECKS	8	9,893.74	0.00
ALL CHECKS	8	9,893.74	0.00

** G/L ACCOUNT TOTALS **

BANK	YEAR	ACCOUNT	NAME	AMOUNT	LINE ITEM			GROUP BUDGET		
					ANNUAL BUDGET	AVAILABLE BUDG	OVER BUDG	ANNUAL BUDGET	BUDGET OVER BUDG	
2025	01 -2202	ACCOUNTS PAYABLE	5,116.92-*							
	01 -510-2123	EQUIPMENT REPAIR / PROGR	10.70	65,000	57,384.48					
	01 -510-3005	MATERIALS AND SUPPLIES	58.42	10,000	1,298.63- Y					
	01 -511-2006	TECHNOLOGY EXPENSE	106.68	8,000	267.40- Y					
	01 -511-2110	TRAINING/DUES/SUBSCRIPT/	993.88	17,000	4,447.34					
	01 -511-2253	VEHICLE MAINTENANCE	50.00	10,000	2,716.91- Y					
	01 -511-2406	CRIMINAL INVESTIGATION	39.95	7,500	2,224.96					
	01 -511-3005	MATERIALS AND SUPPLIES	110.76	7,800	1,967.34					
	01 -512-2006	TECHNOLOGY EXPENSE	52.81	4,000	269.02- Y					
	01 -512-2253	VEHICLE MAINTENANCE	20.00	12,000	26,918.72- Y					
	01 -512-3005	MATERIALS AND SUPPLIES	189.76	15,000	2,128.94					
	01 -512-3123	EQUIPMENT EXPENSE	60.00	28,000	29,071.90					
	01 -513-3123	EQUIPMENT EXPENSE	21.89	18,000	5,664.76					
	01 -513-3253	VEHICLE MAINTENANCE	223.09	9,000	4,540.86					
	01 -513-3821	BUILDING & GROUNDS MAINT	7.99	17,500	4,145.41					
	01 -514-2007	TECHNOLOGY EXPENSE - EMS	243.57	7,500	3,232.27					
	01 -514-2110	FIRE - TRAINING/DUES/SUB	570.00	16,000	4,941.36					
	01 -514-2111	EMS - TRAINING/DUES/SUBS	40.00	5,000	6,656.60- Y					
	01 -514-3006	EMS - MATERIALS & SUPPLI	639.01	30,000	2,321.62					
	01 -514-3253	FIRE - VEHICLE MAINTENAN	78.50	16,000	1,631.02					
	01 -520-2110	TRAINING/DUES/SUBSCRIPT/	351.24	8,000	3,088.63					
	01 -520-3005	MATERIALS AND SUPPLIES	16.78	5,000	2,386.78					
	01 -520-3500	EMPLOYEE RECOGNITION PRO	1,079.27	3,500	51.67- Y					
	01 -521-3005	MATERIALS AND SUPPLIES	116.63	3,500	829.30					
	01 -521-3253	VEHICLE MAINTENANCE	20.00	3,500	532.65- Y					
	01 -523-2006	TECHNOLOGY SERVICES	15.99	6,100	1,114.86- Y					
	11 -2202	ACCOUNTS PAYABLE	1,063.65-*							

PACKET: 06955 EMERG PXT - 12/30/2025

VENDOR SET: 01 CITY OF IOLA

SEQUENCE : ALPHABETIC

DUE TO/FROM ACCOUNTS SUPPRESSED

---ID-----		ITEM DATE BANK CODE	DESCRIPTION	GROSS DISCOUNT	P.O. # G/L ACCOUNT	--ACCOUNT NAME--		DISTRIBUTION		
** G/L ACCOUNT TOTALS **										
BANK	YEAR	ACCOUNT	NAME	AMOUNT	ANNUAL BUDGET	BUDGET AVAILABLE	OVER BUDG	ANNUAL BUDGET	BUDGET AVAILABLE	OVER BUDG
11	-510-4580	PROJECT CARE EXPENSES		1,063.65	1,500		436.35			
45	-2202	ACCOUNTS PAYABLE		930.93-*						
45	-520-3005	MATERIALS AND SUPPLIES		30.40	9,000		35,486.68			
45	-520-3124	SMALL EQUIPMENT		550.22	7,000		1,839.40			
45	-520-3253	VEHICLE MAINTENANCE		9.75	9,000		234.52- Y			
45	-520-3400	MAINT DISTRIBUTION FACIL		340.56	40,000		51,488.05- Y			
46	-2202	ACCOUNTS PAYABLE		404.50-*						
46	-520-2006	TECHNOLOGY EXPENSE		72.30	7,500		471.48- Y			
46	-520-3005	MATERIALS AND SUPPLIES		81.59	5,500		52,125.99			
46	-520-3253	VEHICLE MAINTENANCE		50.00	14,000		4,323.26			
46	-520-3400	SYSTEM MAINTENANCE		164.33	70,000		17,547.99- Y			
46	-530-3005	MATERIALS AND SUPPLIES		36.28	8,000		25.56- Y			
47	-2202	ACCOUNTS PAYABLE		1,236.44-*						
47	-520-2006	TECHNOLOGY EXPENSE		52.82	9,500		322.43			
47	-520-3005	MATERIALS AND SUPPLIES		820.19	25,000		114,305.64			
47	-520-3123	EQUIPMENT EXPENSE		127.20	15,000		2,130.51			
47	-520-3400	MAINT OF DISTRIBUTION SY		30.80	250,000		12,857.40- Y			
47	-530-3005	MATERIALS AND SUPPLIES		169.43	22,000		8,933.39			
47	-530-3123	EQUIPMENT EXPENSE		36.00	6,500		3,152.42			
48	-2202	ACCOUNTS PAYABLE		132.49-*						
48	-510-3005	MATERIALS AND SUPPLIES		132.49	4,000		1,754.34- Y			
60	-2202	ACCOUNTS PAYABLE		286.57-*						
60	-510-3253	VEHICLE MAINTENANCE		277.08	5,500		723.54			
60	-510-3400	MAINT OF COLLECTION FACI		9.49	20,000		607.72- Y			
72	-2202	ACCOUNTS PAYABLE		602.25-*						
72	-510-2006	TECHNOLOGY EXPENSE		74.73	5,000		12,467.33- Y			
72	-510-3005	MATERIALS AND SUPPLIES		154.50	5,000		769.57			
72	-510-3500	RECREATION PROGRAMS		373.02	5,500		3,055.24- Y			
96	-2202	ACCOUNTS PAYABLE		119.99-*						
96	-540-3400	SPLASH PARK (CITE)		119.99	0		111,061.74- Y			
99	-1301	DUE FROM FUND 01		5,116.92 *						
99	-1311	DUE FROM FUND 11		1,063.65 *						
99	-1345	DUE FROM FUND 45		930.93 *						
99	-1346	DUE FROM FUND 46		404.50 *						
99	-1347	DUE FROM FUND 47		1,236.44 *						
99	-1348	DUE FROM FUND 48		132.49 *						
99	-1360	DUE FROM FUND 60		286.57 *						
99	-1372	DUE FROM FUND 72		602.25 *						
99	-1396	DUE FROM FUND 96		119.99 *						
** 2025 YEAR TOTALS				9,893.74						

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PACKET: 06955 EMERG PKT - 12/30/2025
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DUE TO/FROM ACCOUNTS SUPPRESSED

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TOI .RORS: 0 TOTAL WARNINGS: 0

** END OF REPORT **

PACKET: 06960 EMERG PKT / KLEIN LUMBER
 VENDOR SET: 01 CITY OF IOLA
 SEQUENCE : ALPHABETIC
 DUE TO/FROM ACCOUNTS SUPPRESSED

-----ID-----		GROSS	P.O. #	-----ACCOUNT NAME-----		DISTRIBUTION
DATE	BANK CODE	DISCOUNT	G/L ACCOUNT			
01-12-00 THE NEW KLEIN LUMBER CO						
I-287838 12/31/2025	LANAP	SUPPLIES SUPPLIES	144.15 1099: N 01 512-3005	MATERIALS AND SUPPLIES		144.15
I-287841 12/31/2025	LANAP	4X4X12 MCQ 4X4X12 MCQ	326.71 1099: N 83 510-3050	CIP PURCHASE GENERATION		326.71
I-287846 12/31/2025	LANAP	1X6X10 WP DUE: 1/06/2026 DISC: 1/06/2026 1X6X10 WP	23.98 1099: N 01 512-3005	MATERIALS AND SUPPLIES		23.98
I-288143 12/31/2025	LANAP	MATERIAL FOR SHELF / BAY DUE: 1/06/2026 DISC: 1/06/2026 MATERIAL FOR SHELF / BAY	60.12 1099: N 01 520-3005	MATERIALS AND SUPPLIES		60.12
==== VENDOR TOTALS ===			554.96			
==== PACKET TOTALS ===			554.96			

PACKET: 06960 EMERG PKT / KLEIN LUMBER
 VENDOR SET: 01 CITY OF IOLA
 SEQUENCE : ALPHABETIC
 DUE TO/FROM ACCOUNTS SUPPRESSED

** T O T A L S **

INVOICE TOTALS	554.96
DEBIT MEMO TOTALS	0.00
CREDIT MEMO TOTALS	0.00

BATCH TOTALS	554.96
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** G/L ACCOUNT TOTALS **

BANK	YEAR	ACCOUNT	NAME	AMOUNT	LINE ITEM		GROUP BUDGET	
					ANNUAL BUDGET	OVER BUDG	ANNUAL BUDGET	OVER BUDG
2025		01 -2202	ACCOUNTS PAYABLE	228.25-*				
		01 -512-3005	MATERIALS AND SUPPLIES	168.13	15,000	1,929.91		
		01 -520-3005	MATERIALS AND SUPPLIES	60.12	5,000	2,326.66		
		83 -2202	ACCOUNTS PAYABLE	326.71-*				
		83 -510-3050	CIP PURCHASE GENERATION	326.71	0	444,997.56- Y		
		99 -1301	DUE FROM FUND 01	228.25 *				
		99 -1383	DUE FROM FUND 83	326.71 *				
		** 2025 YEAR TOTALS		554.96				

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PACKET: 06960 EMERG PKT / KLEIN LUMBER
VENDOR SET: 01 CITY OF IOLA
SEQUENCE : ALPHABETIC
DUE TO/FROM ACCOUNTS SUPPRESSED

** POSTING PERIOD RECAP **

FUND	PERIOD	AMOUNT
01	12/2025	228.25
83	12/2025	326.71

NO ERRORS

NO WARNINGS

** END OF REPORT **

TOTAL ERRORS: 0 TOTAL WARNINGS: 0

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PACKET: 06953 KATHY'S PACKET 1/12/2026

VENDOR SET: 01 CITY OF IOLA

SEQUENCE : ALPHABETIC

DUE TO/FROM ACCOUNTS SUPPRESSED

ID		GROSS	P.O. #	ACCOUNT NAME		DISTRIBUTION
DATE	BANK CODE	DESCRIPTION	DISCOUNT	G/L ACCOUNT		
01-32578 AD ASTRA PER ASPERA BROADCASTI						
I-4552-00003-0008 12/31/2025	LANAP	GAS RADIO ADS DUE: 1/12/2026 DISC: 1/12/2026	50.00	1099: N 45 520-3400	MAINT DISTRIBUTION FACIL	50.00
I-4552-00003-0009 12/31/2025	LANAP	GAS RADIO ADS DUE: 1/12/2026 DISC: 1/12/2026	50.00	1099: N 45 520-3400	MAINT DISTRIBUTION FACIL	50.00
I-4552-00004-0009 12/31/2025	LANAP	GAS RADIO ADS DUE: 1/12/2026 DISC: 1/12/2026	50.00	1099: N 45 520-3400	MAINT DISTRIBUTION FACIL	50.00
I-455200004-0008 12/31/2025	LANAP	GAS RADIO ADS DUE: 1/12/2026 DISC: 1/12/2026	50.00	1099: N 45 520-3400	MAINT DISTRIBUTION FACIL	50.00
--- VENDOR TOTALS ---				200.00		

01-29504 AIRGAS USA, LLC

I-9801166127 12/31/2025	LANAP	PROPTAX BULK TANK DUE: 1/12/2026 DISC: 1/12/2026	215.64	1099: N 46 530-3200	CHEMICALS	215.64
--- VENDOR TOTALS ---				215.64		

01-28351 ALL IN ONE PEST, HOME AND LAWN

I-121525-14495 12/31/2025	LANAP	PEST CONTROL DUE: 1/12/2026 DISC: 1/12/2026	60.00	1099: Y 72 510-2821	BUILDING & GROUNDS MAINT	60.00
I-36671 12/31/2025	LANAP	PD OFFICES DUE: 1/12/2026 DISC: 1/12/2026	45.00	1099: Y 01 511-3821	BUILDING MAINTENANCE	45.00
I-36672 12/31/2025	LANAP	PEST CONTROL DUE: 1/12/2026 DISC: 1/12/2026	30.00	1099: Y 01 521-2821	BUILDING & GROUNDS MAINT	30.00
--- VENDOR TOTALS ---				135.00		

PACKET: 06953 KATHY'S PACKET 1/12/2026
 VENDOR SET: 01 CITY OF IOLA
 SEQUENCE : ALPHABETIC
 DUE TO/FROM ACCOUNTS SUPPRESSED

ID		DATE	BANK CODE	DESCRIPTION	GROSS	P.O. #	DISCOUNT	G/L ACCOUNT	ACCOUNT NAME	DISTRIBUTION
<hr/>										
01-30263				ALLEN CO SHERIFF DEPT.						
I-SEPT 2025				INMATE HOUSING	260.00					
10/31/2025	LANAP			DUE: 1/12/2026 DISC: 1/12/2026		1099: N		01 511-2407	PRISONER BOARDING	260.00
				INMATE HOUSING						
				==== VENDOR TOTALS ===	260.00					
<hr/>										
01-29824				ALTEC INDUSTRIES, INC.						
I-13363996				BECON LIGHT, LED, MOUNT	248.31					
12/31/2025	LANAP			DUE: 1/12/2026 DISC: 1/12/2026		1099: N		47 520-3253	VEHICLE MAINTENANCE	248.31
				BECON LIGHT, LED, MOUNT						
				==== VENDOR TOTALS ===	248.31					
<hr/>										
01-31637				ANIXTER INC						
I-6557683-01				TRANSFORMER CONNECTORS	368.01					
12/31/2025	LANAP			DUE: 1/12/2026 DISC: 1/12/2026		1099: N		48 510-3043	MERCHANDISE PURCHASED	368.01
				TRANSFORMER CONNECTORS						
				==== VENDOR TOTALS ===	368.01					
<hr/>										
01-30522				AMERICAN SOCIETY OF COMPOSERS,						
I-12302026				AMERICAN SOCIETY OF COMPOSERS	458.00					
12/31/2025	LANAP			DUE: 1/12/2026 DISC: 1/12/2026		1099: N		72 510-3005	MATERIALS AND SUPPLIES	458.00
				AMERICAN SOCIETY OF COMPOSERS,						
				==== VENDOR TOTALS ===	458.00					
<hr/>										
01- 5				BOREN'S ROOFING						
I-18185				PATCH METAL ROOF / PARK OFFIC	428.00					
12/31/2025	LANAP			DUE: 1/12/2026 DISC: 1/12/2026		1099: N		01 513-2821	BUILDING & GROUNDS MAINT	428.00
				PATCH METAL ROOF / PARK OFFICE						
				==== VENDOR TOTALS ===	428.00					
<hr/>										
01-26591				BOUND TREE MEDICAL,LLC						
I-86024294				MEDICAL SUPPLIES	610.10					
12/31/2025	LANAP			DUE: 1/12/2026 DISC: 1/12/2026		1099: N		01 514-3006	EMS - MATERIALS & SUPPLI	610.10
				MEDICAL SUPPLIES						
I-86024295				MEDICAL SUPPLIES	92.35					
12/31/2025	LANAP			DUE: 1/12/2026 DISC: 1/12/2026		1099: N		01 514-3006	EMS - MATERIALS & SUPPLI	92.35
				MEDICAL SUPPLIES						

PACKET: 06953 KATHY'S PACKET 1/12/2026
 VENDOR SET: 01 CITY OF IOLA
 SEQUENCE : ALPHABETIC
 DUE TO/FROM ACCOUNTS SUPPRESSED

ID		DATE	BANK CODE	DESCRIPTION	GROSS	P.O. #	DISCOUNT	G/L ACCOUNT	ACCOUNT NAME	DISTRIBUTION
01-26591 BOUND TREE MEDICAL,LLC (** CONTINUED **)										
I-86028854 12/31/2025	LANAP	MEDICAL SUPPLIES DUE: 1/15/2026 DISC: 1/15/2026 MEDICAL SUPPLIES	258.63			1099: N 01 514-3006		EMS - MATERIALS & SUPPLI		258.63
I-86032178 12/31/2025	LANAP	MEDICAL SUPPLIES DUE: 1/12/2026 DISC: 1/12/2026 MEDICAL SUPPLIES	142.27			1099: N 01 514-3006		EMS - MATERIALS & SUPPLI		142.27
I-86040568 12/31/2025	LANAP	MEDICAL SUPPLIES DUE: 1/12/2026 DISC: 1/12/2026 MEDICAL SUPPLIES	925.98			1099: N 01 514-3006		EMS - MATERIALS & SUPPLI		925.98
--- VENDOR TOTALS ---					2,029.33					
01-32888 BRETT D HAMBLIN										
I-12202025-6 12/31/2025	LANAP	BLS EXAM ASST DUE: 1/12/2026 DISC: 1/12/2026 BLS EXAM ASST	100.00			1099: N 38 520-2111		TRAINING EXPENSES		100.00
--- VENDOR TOTALS ---					100.00					
01-31881 JUSTIN CEASE										
I-12202025-4 12/31/2025	LANAP	BLS EXAM ASST DUE: 1/12/2026 DISC: 1/12/2026 BLS EXAM ASST	100.00			1099: N 38 520-2111		TRAINING EXPENSES		100.00
--- VENDOR TOTALS ---					100.00					
01- ^ CITY OF IOLA										
I-121725/CITY3 12/31/2025	LANAP	CITY3 DUE: 1/12/2026 DISC: 1/12/2026 13 0720 5 MONTHLY UTILITIES 13 1790 5 MONTHLY UTILITIES 12 1420 5 MONTHLY UTILITIES 11 1180 5 MONTHLY UTILITIES 11 0050 5 MONTHLY UTILITIES 12 1192 5 MONTHLY UTILITIES	116.93			1099: N 47 520-2500 47 520-2005 46 530-2500 60 510-2560 60 510-2560 46 530-2500		UTILITIES EXPENSE MATERIALS AND SUPPLIES UTILITIES EXPENSE UTILITIES EXPENSE UTILITIES EXPENSE UTILITIES EXPENSE UTILITIES EXPENSE		22.50 4.50 5.42 74.13 10.38 0.00
I-12242025 12/31/2025	LANAP	STRICKLER RECYCLE DUE: 1/12/2026 DISC: 1/12/2026 STRICKLER RECYCLE	50.00			1099: N 01 522-2500		DISCRETIONARY NON-PROFIT		50.00
I-12242025-CITY4 12/31/2025	LANAP	CITY4 DUE: 1/12/2026 DISC: 1/12/2026 15 2650 5 MONTHLY UTILITIES 19 0320 5 MONTHLY UTILITIES 21 1190 5 MONTHLY UTILITIES	29,274.25			1099: N 60 510-2560 47 520-2005 46 530-2500		UTILITIES EXPENSE MATERIALS AND SUPPLIES UTILITIES EXPENSE		35.40 0.00 0.00

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				DISCOUNT	G/L ACCOUNT		
01-04340	CITY OF IOLA		(** CONTINUED **)				
			21 1200 5 MONTHLY UTILITIES	47	530-2500	UTILITIES EXPENSE	0.00
			21 1220 5 MONTHLY UTILITIES	45	520-2500	UTILITIES EXPENSE	1.16
			21 1240 05 MONTHLY UTILITIES	47	530-2500	UTILITIES EXPENSE	28.72
			17 0660 5 MONTHLY UTILITIES	60	510-2560	UTILITIES EXPENSE	40.58
			21 1180 5 MONTHLY UTILITIES	46	530-2500	UTILITIES EXPENSE	21.33
			21 1191 09 MONTHLY UTILITIES	46	530-2500	UTILITIES EXPENSE	0.00
			21 1210 5 MONTHLY UTILITIES	01	513-2500	UTILITIES	0.00
			21 1230 5 MONTHLY UTILITIES	47	530-2500	UTILITIES EXPENSE	982.81
			21 1250 00 MONTHLY UTILITIES	47	530-2500	UTILITIES EXPENSE	0.00
			21 1260 02 MONTHLY UTILITIES	46	530-2500	UTILITIES EXPENSE	19,323.29
			21 1265 01 MONTHLY UTILITIES	46	530-2500	UTILITIES EXPENSE	2,093.85
			21 1270 01 MONTHLY UTILITIES	46	530-2500	UTILITIES EXPENSE	733.31
			21 1275 01 MONTHLY UTILITIES	46	530-2500	UTILITIES EXPENSE	5,972.54
			21 1252 01 MONTHLY UTILITIES	47	530-2500	UTILITIES EXPENSE	25.00
			21 3020 00 MONTHLY UTILITIES	60	520-2500	UTILITIES EXPENSE	13.84
			21 3030 00 MONTHLY UTILITIES	60	520-2500	UTILITIES EXPENSE	2.42
				--- VENDOR TOTALS ---		29,441.18	

01-29073 CITY OF IOLA

I-01052026 1/12/2026	LANAP	NIKOLAS SUTTON PD RESTITUTION DUE: 1/12/2026 DISC: 1/12/2026 NIKOLAS SUTTON PD RESTITUTION	100.00	1099: N 01 4530	MUNICIPAL COURT REINSTAT	100.00
I-010626-25CR0241 1/12/2026	LANAP	MELINDA MILLER PD RESTITUTION DUE: 1/12/2026 DISC: 1/12/2026 MELINDA MILLER PD RESTITUTION	50.00	1099: N 01 4530	MUNICIPAL COURT REINSTAT	50.00
I-121625-25CR0289 12/31/2025	LANAP	TABITHA JACKSON PD RESTITUTIO DUE: 1/12/2026 DISC: 1/12/2026 TABITHA JACKSON PD RESTITUTION	25.00	1099: N 01 4530	MUNICIPAL COURT REINSTAT	25.00
I-121925-24CR0065 12/31/2025	LANAP	MELISSA BRYANT PD RESTITUTION DUE: 1/12/2026 DISC: 1/12/2026 MELISSA BRYANT PD RESTITUTION	30.00	1099: N 01 4530	MUNICIPAL COURT REINSTAT	30.00
I-121925-25CR0311 12/31/2025	LANAP	DUSTIE MILLER PD RESTITUTION DUE: 1/12/2026 DISC: 1/12/2026 DUSTIE MILLER PD RESTITUTION	20.00	1099: N 01 4530	MUNICIPAL COURT REINSTAT	20.00
I-123125-25CR0289 12/31/2025	LANAP	TABITHA JACKSON PD RESTITUTIO DUE: 1/12/2026 DISC: 1/12/2026 TABITHA JACKSON PD RESTITUTION	25.00	1099: N 01 4530	MUNICIPAL COURT REINSTAT	25.00
				--- VENDOR TOTALS ---		250.00

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ID		GROSS	P.O. #	ACCOUNT NAME		DISTRIBUTION
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01-31983 MEGAN COLE						
I-01062026 1/06/2026	LANAP	INS DEC BOOT CAMP DUE: 1/12/2026 DISC: 1/12/2026 INS DEC BOOT CAMP	208.00 1099: Y 72 510-3501	AEROBICS EXPENSE		208.00
==== VENDOR TOTALS ===				208.00		
01-30143 CONRAD FIRE EQUIPMENT, INC.						
I-589890 12/31/2025	LANAP	PULL OUT STEP , F550 DUE: 1/12/2026 DISC: 1/12/2026 PULL OUT STEP , F550	641.53 1099: N 01 514-3253	FIRE - VEHICLE MAINTENAN		641.53
==== VENDOR TOTALS ===				641.53		
01-04530 COPY PRODUCTS, INC.						
I-573415 12/31/2025	LANAP	T4515AC-CNLH59404-01-ENT DUE: 1/12/2026 DISC: 1/12/2026 T4515AC-CNLH59404-01-ENT	372.75 1099: N 01 510-2006	TECHNOLOGY EXPENSES		372.75
==== VENDOR TOTALS ===				372.75		
01-26877 CORE & MAIN LP						
I-Y239887 12/31/2025	LANAP	2" PRESSURE REDUCING VALVE DUE: 1/12/2026 DISC: 1/12/2026 2" PRESSURE REDUCING VALVE	929.09 1099: N 96 540-3400	SPLASH PARK (CITF)		929.09
I-Y245060 12/31/2025	LANAP	CORE & MAIN LP DUE: 1/12/2026 DISC: 1/12/2026 2" SERV MALE ADAPTER PVC COUPLING	132.26 1099: N 46 520-3400 83 510-3050	SYSTEM MAINTENANCE CIP PURCHASE GENERATION		127.17 5.09
I-Y245066 12/31/2025	LANAP	UTILITY MAEKETING PAINT DUE: 1/12/2026 DISC: 1/12/2026 UTILITY MAEKETING PAINT	141.84 1099: N 60 510-3400	MAINT OF COLLECTION FACT		141.84
I-Y245204 12/31/2025	LANAP	METER PIT ADAPTER RING DUE: 1/12/2026 DISC: 1/12/2026 METER PIT ADAPTER RING	148.92 1099: N 46 520-3400	SYSTEM MAINTENANCE		148.92
I-Y286906 12/31/2025	LANAP	WATER METER SETTERS DUE: 1/12/2026 DISC: 1/12/2026 WATER METER SETTERS	882.68 1099: N 46 520-3400	SYSTEM MAINTENANCE		882.68
==== VENDOR TOTALS ===				2,234.79		

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01-28311 COX COMMUNICATIONS										
I-01072026		1/07/2026	LANAP	COX COMMUNICATIONS DUE: 1/12/2026 DISC: 1/12/2026	3,955.35			1099: N		
				CITY OF IOLA		01	510-2006	TECHNOLOGY EXPENSES	71.35	
				CITY OF IOLA		01	511-2006	TECHNOLOGY EXPENSE	71.35	
				CITY OF IOLA		01	520-2006	TECHNOLOGY EXPENSE	71.36	
				WAREHOUSE		01	512-2006	TECHNOLOGY EXPENSE	110.87	
				WAREHOUSE		45	520-2006	TECHNOLOGY SERVICES	110.88	
				WAREHOUSE		46	520-2006	TECHNOLOGY EXPENSE	110.88	
				WAREHOUSE		47	520-2006	TECHNOLOGY EXPENSE	110.87	
				WAREHOUSE		48	510-2006	TECHNOLOGY EXPENSE	110.87	
				FIRE DEPT		01	514-2006	TECHNOLOGY EXPENSE - FIR	295.58	
				COMM BLDG		01	513-2006	TECHNOLOGY EXPENSE	35.00	
				CITY ANNEX		01	521-2006	TECHNOLOGY EXPENSE	306.13	
				WATER/POWER PLANT		46	530-2006	TECHNOLOGY EXPENSE	191.10	
				WATER/POWER PLANT		47	530-2006	TECHNOLOGIES EXPENSE	191.09	
				CITY OF IOLA		01	520-2006	TECHNOLOGY EXPENSE	38.97	
				CITY OF IOLA		01	510-2006	TECHNOLOGY EXPENSES	38.97	
				CITY OF IOLA		01	523-2006	TECHNOLOGY SERVICES	38.97	
				CITY OF IOLA		01	511-2006	TECHNOLOGY EXPENSE	38.97	
				CITY OF IOLA		01	520-2006	TECHNOLOGY EXPENSE	346.40	
				CITY OF IOLA		01	510-2006	TECHNOLOGY EXPENSES	346.40	
				CITY OF IOLA		01	523-2006	TECHNOLOGY SERVICES	346.39	
				CITY OF IOLA		01	511-2006	TECHNOLOGY EXPENSE	346.39	
				RIVERSIDE PARK		01	513-2006	TECHNOLOGY EXPENSE	35.00	
				PARK & CEMETERY		01	513-2006	TECHNOLOGY EXPENSE	135.83	
				REC COMM BLDG		72	510-2006	TECHNOLOGY EXPENSE	225.43	
				MUNICIPAL SWIM POOL		72	510-2006	TECHNOLOGY EXPENSE	43.97	
				IOLA BASSETT		47	520-2006	TECHNOLOGY EXPENSE	77.11	
				HIGHLAND CEMETERY		01	513-2006	TECHNOLOGY EXPENSE	35.00	
				IOLA FIGHFIGHTERS		01	514-2006	TECHNOLOGY EXPENSE - FIR	74.22	
== VENDOR TOTALS ==					3,955.35					

01-05060 DALE'S SHEET METAL INC										
I-49185		12/31/2025	LANAP	BREAK ROOM UNIT NOT HEATING DUE: 1/12/2026 DISC: 1/12/2026	141.00			1099: N		
				BREAK ROOM UNIT NOT HEATING		01	513-2821	BUILDING & GROUNDS MAINT	141.00	
I-49689		12/31/2025	LANAP	UTILITY OFFICE SERVICED DUE: 1/12/2026 DISC: 1/12/2026	290.85			1099: N		
				UTILITY OFFICE SERVICED		01	510-3821	BUILDING MAINTENANCE	290.85	
I-49690		12/31/2025	LANAP	SERVICE CODE DEPT DUE: 1/12/2026 DISC: 1/12/2026	101.63			1099: N		
				SERVICE CODE DEPT		01	521-2821	BUILEING & GROUNDS MAINT	101.63	

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01-05660 DALE'S SHEET METAL INC (** CONTINUED **)										
I-49691 12/31/2025	LANAP	SERVICE NORTH COMM BLDG DUE: 1/12/2026 DISC: 1/12/2026 SERVICE NORTH COMM BLDG	334.40			1099: N 01 513-2821			BUILDING & GROUNDS MAINT	334.40
I-49692 12/31/2025	LANAP	SERV PARK COMM BLDG DUE: 1/12/2026 DISC: 1/12/2026 SERV PARK COMM BLDG	241.41			1099: N 01 513-2821			BUILDING & GROUNDS MAINT	241.41
I-49694 12/31/2025	LANAP	SERVICE POLICE DEPT DUE: 1/12/2026 DISC: 1/12/2026 SERVICE POLICE DEPT	126.75			1099: N 01 514-3821			BUILDING & GROUNDS MAINT	126.75
I-49695 12/31/2025	LANAP	SERVICE REC DEPT DUE: 1/12/2026 DISC: 1/12/2026 SERVICE REC DEPT	781.81			1099: N 72 510-3821			BUILDING & GRDS MAINTENA	781.81
I-49879 12/31/2025	LANAP	GIRLS LOCKER ROOM NO HEAT DUE: 1/12/2026 DISC: 1/12/2026 GIRLS LOCKER ROOM NO Heat	192.50			1099: N 72 510-3821			BUILDING & GRDS MAINTENA	192.50
==== VENDOR TOTALS ===					2,210.35					
01-32333 DXP ENTERPRISES, INC										
I-55536871 12/31/2025	LANAP	UNIFORMS DUE: 1/12/2026 DISC: 1/12/2026 UNIFORMS UNIFORMS	1,073.95			1099: N 47 530-3005 45 520-3005			MATERIALS AND SUPPLIES MATERIALS AND SUPPLIES	536.97 536.98
I-55536878 1/2025	LANAP	UNIFORMS DUE: 1/12/2026 DISC: 1/12/2026 UNIFORMS	230.55			1099: N 45 520-3005			MATERIALS AND SUPPLIES	230.55
I-55536885 12/31/2025	LANAP	UNIFORMS DUE: 1/12/2026 DISC: 1/12/2026 UNIFORMS	447.23			1099: N 47 520-3005			MATERIALS AND SUPPLIES	447.23
==== VENDOR TOTALS ===					1,751.73					
01-30654 ENVIRONMENTAL & PROCESS SYSTEM										
I-IK2512-02 12/31/2025	LANAP	PUMP , 50' POWER CABLE DUE: 1/12/2026 DISC: 1/12/2026 PUMP , 50' POWER CABLE	22,613.25			1099: N 60 510-3400			MAINT OF COLLECTION FACI	22,613.25
==== VENDOR TOTALS ===					22,613.25					

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01-27230 FAST LUBE OF IOLA										
I-338704 12/31/2025	LANAP	23 FORD EXPLORER #66 DUE: 1/12/2026 DISC: 1/12/2026 23 FORD EXPLORER #66			102.35			1099: N 01 511-2253	VEHICLE MAINTENANCE	102.35
I-339121 1/12/2026	LANAP	2023 FORD EXPLORER #56 DUE: 1/12/2026 DISC: 1/12/2026 2023 FORD EXPLORER #56			52.20			1099: N 01 511-2253	VEHICLE MAINTENANCE	52.20
==== VENDOR TOTALS ===					154.55					
01-27486 FOUR STATE MAINT SUPPLY										
I-694617 12/31/2025	LANAP	SPRAY & WIPES DUE: 1/12/2026 DISC: 1/12/2026 SPRAY & WIPES			115.82			1099: N 48 510-3005	MATERIALS AND SUPPLIES	115.82
I-695013 12/31/2025	LANAP	TOWELS & TOILET PAPER DUE: 1/12/2026 DISC: 1/12/2026 TOWELS & TOILET PAPER			210.58			1099: N 48 510-3043	MERCHANDISE PURCHASED	210.58
I-695460 1/12/2026	LANAP	STROFOAM CUP DUE: 1/12/2026 DISC: 1/12/2026 STROFOAM CUP STROFOAM CUP STROFOAM CUP STROFOAM CUP			227.20			1099: N 45 520-3005 46 520-3005 47 520-3005 01 512-3005	MATERIALS AND SUPPLIES MATERIALS AND SUPPLIES MATERIALS AND SUPPLIES MATERIALS AND SUPPLIES	57.00 57.00 57.00 56.20
==== VENDOR TOTALS ===					553.60					
01-31862 G & W FOODS										
I-62026 1/06/2026	LANAP	BOTTLED WATER DUE: 1/12/2026 DISC: 1/12/2026 COURT CLERK POLICE DEPT ADMIN			9.99			1099: N 01 523-3005 01 510-3005 01 511-3005 01 520-3005	MATERIALS & SUPPLIES MATERIALS AND SUPPLIES MATERIALS AND SUPPLIES MATERIALS AND SUPPLIES	2.49 2.50 2.50 2.50
==== VENDOR TOTALS ===					9.99					
01-24010 GRAINGER										
I-9744998536 12/31/2025	LANAP	TURN LOCK DUE: 1/12/2026 DISC: 1/12/2026 TURN LOCK			399.69			1099: N 47 520-3400	MAINT OF DISTRIBUTION SY	399.69

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01-24010 GRAINGER (** CONTINUED **)										
I-9760259722		1/12/2026	LANAP	TURN LOCK DUE: 1/12/2026 DISC: 1/12/2026 TURN LOCK	1,259.04		1099: N 47 520-3400		MAINT OF DISTRIBUTION SY	1,259.04
==== VENDOR TOTALS === 1,658.73										
01-09025 HAJOCA CORPORATION										
I-S022708532.001		12/31/2025	LANAP	BLACK PIPE TEES DUE: 1/12/2026 DISC: 1/12/2026 BLACK PIPE TEES	106.50		1099: N 48 510-3043		MERCHANDISE PURCHASED	106.50
==== VENDOR TOTALS === 106.50										
01-31125 HAMPOL OIL										
I-92094203		12/31/2025	LANAP	BULK OIL , EXHAUST FLUID DUE: 1/12/2026 DISC: 1/12/2026 BULK OIL , EXHAUST FLUID	5,279.00		1099: N 01 514-2253		FIRE - VEHICLE MAINTENAN	5,279.00
==== VENDOR TOTALS === 5,279.00										
01-30034 HAWKINS INC.										
I-7288283		12/31/2025	LANAP	AQUA HAWK DUE: 1/12/2026 DISC: 1/12/2026 AQUA HAWK	2,327.64		1099: N 46 530-3200		CHEMICALS	2,327.64
==== VENDOR TOTALS === 2,327.64										
01- 7 INDUSTRIAL SALES CO. INC										
I-1212370-000		1/12/2026	LANAP	POLY FUSION WIPES DUE: 1/12/2026 DISC: 1/12/2026 POLY FUSION WIPES	258.01		1099: N 45 520-3400		MAINT DISTRIBUTION FACIL	258.01
==== VENDOR TOTALS === 258.01										
01-29549 INTERNATIONAL CODE COUNCIL, INC										
I-Q15.00039232		1/12/2026	LANAP	GOVERNMENT MEMBERSHIP DUE: 1/12/2026 DISC: 1/12/2026 GOVERN MEMBERSHIP	170.00		1099: N 01 521-2110		PROFESSIONAL DEVELOPMNT	170.00
==== VENDOR TOTALS === 170.00										

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==										
01-29861 IOLA INDUSTRIES, INC.										
I-01062026 1/06/2026	LANAP	SHARE OF STRICKLER LAND PURCH DUE: 1/12/2026 DISC: 1/12/2026	200,000.00				1099: N 96 540-4400		STRICKLER LAND PURCHASE	200,000.00
		SHARE OF STRICKLER LAND PURCHA								
		==== VENDOR TOTALS ===	200,000.00							
==										
01-10420 IOLA PHARMACY INC										
I-12172025 12/31/2025	LANAP	MEDICAL SUPPLIESD DUE: 1/12/2026 DISC: 1/12/2026	497.93				1099: N 01 514-3006		EMS - MATERIALS & SUPPLI	497.93
		MEDICAL SUPPLIESD								
		==== VENDOR TOTALS ===	497.93							
==										
01-28514 THE IOLA REGISTER, INC.										
I-138409 12/31/2025	LANAP	THINK FIRST AD DUE: 1/12/2026 DISC: 1/12/2026	91.10				1099: N 45 520-3400		MAINT DISTRIBUTION FACIL	91.10
		THINK FIRST AD								
I-138410 12/31/2025	LANAP	DIG SAFE AD DUE: 1/12/2026 DISC: 1/12/2026	91.10				1099: N 45 520-3400		MAINT DISTRIBUTION FACIL	91.10
		THE IOLA REGISTER, INC.								
I-138920 12/31/2025	LANAP	BOUNDARY ORD. DUE: 1/12/2026 DISC: 1/12/2026	65.00				1099: N 01 520-2003		PUBLISHING	65.00
		BOUNDARY ORD.								
I-138945 12/31/2025	LANAP	CHRISTMAS GREETINGS DUE: 1/12/2026 DISC: 1/12/2026	185.00				1099: N 01 520-2003		PUBLISHING	185.00
		CHRISTMAS GREETINGS								
		==== VENDOR TOTALS ===	432.20							
==										
01-26397 JCI INDUSTRIES, INC.										
I-8289337 12/31/2025	LANAP	PATTERSON PUMP REPAIR DUE: 1/12/2026 DISC: 1/12/2026	29,527.00				1099: N 46 530-3123		EQUIPMENT EXPENSE	29,527.00
		PATTERSON PUMP REPAIR								
I-8289338 12/31/2025	LANAP	PATTERSON PUMP REPAIR DUE: 1/12/2026 DISC: 1/12/2026	9,635.00				1099: N 46 530-3123		EQUIPMENT EXPENSE	9,635.00
		PATTERSON PUMP REPAIR								
		==== VENDOR TOTALS ===	39,162.00							

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01-32889	JCMN, LLC								
I-2025012		DEC - 1 MONTH STORAGE		500.00					
12/31/2025	LANAP	DUE: 1/12/2026 DISC: 1/12/2026			1099: N				
		DEC - 1 MONTH STORAGE			83 510-3050		CIP PURCHASE GENERATION		500.00
		==== VENDOR TOTALS ===		500.00					
01-30279	JOHNSON VAUGHN, P.A.								
I-78478		LEGAL EXPENSES		1,777.50					
10/31/2025	LANAP	DUE: 1/12/2026 DISC: 1/12/2026			1099: Y				
		LEGAL EXPENSES			01 520-2002		LEGAL EXPENSE		1,777.50
		==== VENDOR TOTALS ===		1,777.50					
01-28908	KANSAS MAGAZINE								
I-01122026		KANSAS MAGAZINE		45.00					
12/31/2025	LANAP	DUE: 1/12/2026 DISC: 1/12/2026			1099: N				
		KANSAS MAGAZINE			01 510-2110		PROF DEVELOPMNT/TRAINING		45.00
		==== VENDOR TOTALS ===		45.00					
01-26571	KANSAS ONE-CALL SYSTEM, IN								
I-5120326		KANSAS ONE-CALL SYSTEM, IN		81.13					
12/31/2025	LANAP	DUE: 1/12/2026 DISC: 1/12/2026			1099: N				
		KANSAS ONE-CALL SYSTEM, IN			45 520-3400		MAINT DISTRIBUTION FACIL		27.05
		KANSAS ONE-CALL SYSTEM, IN			46 520-3400		SYSTEM MAINTENANCE		27.04
		KANSAS ONE-CALL SYSTEM, IN			47 520-3400		MAINT OF DISTRIBUTION SY		27.04
		==== VENDOR TOTALS ===		81.13					
01-20480	KANSAS STATE TREASURER								
I-01052026		MUNICIPAL COURT REVENUE		684.92					
1/12/2026	LANAP	DUE: 1/12/2026 DISC: 1/12/2026			1099: N				
		REINSTATEMENT FIXED FEE			01 523-3500		REINSTATEMENT FEE - COUR		15.00
		REINSTATEMENT			01 523-3500		REINSTATEMENT FEE - COUR		0.00
		JUDICIAL EDUCATION FUND			01 523-3501		JUDICIAL EDUCATION - COU		29.00
		LAW ENFORCEMENT TRAINING			01 523-3503		LOCAL LAW TRAINING - COU		640.92
		DUI FINES			01 523-3505		DUI FEES- COURT FEES		0.00
		HUMAN TRAFFICKING			01 523-3507		COURT - HUMAN TRAFFICKIN		0.00
		SEAT BELT SAFETY FUND			01 523-3506		SEAT BELT FEES PAID TO S		0.00
		JUDICIAL DOCKET FEE			01 523-3501		JUDICIAL EDUCATION - COU		0.00
		==== VENDOR TOTALS ===		684.92					

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ID		DATE	BANK CODE	DESCRIPTION	GROSS	P.O. #	DISCOUNT	G/L ACCOUNT	ACCOUNT NAME	DISTRIBUTION
01-32886 KENNETH YOKUM										
I-12202025-2		12/31/2025	LANAP	BLS EXAM ASST DUE: 1/12/2026 DISC: 1/12/2026 BLS EXAM ASST	100.00			1099: N 38 520-2111	TRAINING EXPENSES	100.00
				--- VENDOR TOTALS ---	100.00					
01-31566 KGM										
I-84323		12/31/2025	LANAP	GAS METERS DUE: 1/12/2026 DISC: 1/12/2026 GAS METERS	10,054.36			1099: N 45 520-3400	MAINT DISTRIBUTION FACIL	10,054.36
				--- VENDOR TOTALS ---	10,054.36					
01-12430 BORDER STATES INDUSTRIES										
I-931694162		12/31/2025	LANAP	POLE TOPPER 16 IN DUE: 1/12/2026 DISC: 1/12/2026 POLE TOPPER 16 IN	481.25			1099: N 47 520-3400	MAINT OF DISTRIBUTION SY	481.25
I-9317070997		12/31/2025	LANAP	PRIMARY FUSE LINKS DUE: 1/12/2026 DISC: 1/12/2026 PRIMARY FUSE LINKS	334.85			1099: N 48 510-3043	MERCHANDISE PURCHASED	334.85
				--- VENDOR TOTALS ---	816.10					
01-31443 KS ASSOC. OF CITY/COUNTY MANAG										
I-1627		1/06/2026	LANAP	2026 FULL KACM MEMBRSP DUES DUE: 1/12/2026 DISC: 1/12/2026 2026 FULL KACM MEMBRSP DUES	200.00			1099: N 01 520-2110	TRAINING/DUES/SUBSCRIPT/	200.00
				--- VENDOR TOTALS ---	200.00					
01-32847 KS DEPT OF HEALTH AND ENVIRONM										
I-75227		1/05/2026	LANAP	COLILERT DRINKING WATER DUE: 1/12/2026 DISC: 1/12/2026 COLILERT DRINKING WATER	986.00			1099: N 46 530-2300	OUTSIDE LABORATORY EXPEN	986.00
				--- VENDOR TOTALS ---	986.00					

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ID		DATE	BANK CODE	DESCRIPTION	GROSS	P.O. #	G/L ACCOUNT	ACCOUNT NAME	DISTRIBUTION
<hr/>									
01-28543 KS MUNICIPAL UTILITIES									
I-20592		1/12/2026	LANAP	2026 KMU ELECT MEMBRSP DUES DUE: 1/12/2026 DISC: 1/12/2026 2026 KMU ELECT MEMBRSP DUES	22,423.00		1099: N 47 530-2560	POWER PURCHASED	22,423.00
				==== VENDOR TOTALS ===	22,423.00				
<hr/>									
01-27642 KS NARCOTIC OFFICERS ASSO									
I-03725		1/12/2026	LANAP	2026 KNOA TRAIN CONF DUE: 1/12/2026 DISC: 1/12/2026 2026 KNOA TRAIN CONF	250.00		1099: N 01 511-2110	TRAINING/DUES/SUBSCRIPT/	250.00
				==== VENDOR TOTALS ===	250.00				
<hr/>									
01-13100 LEAGUE OF KS MUNICIPALITI									
I-200015623		12/31/2025	LANAP	COPIES OF ORDINANCE'S DUE: 1/12/2026 DISC: 1/12/2026 LEAGUE OF KS MUNICIPALITI	474.72		1099: N 01 511-2003	PUBLICATION	474.72
				==== VENDOR TOTALS ===	474.72				
<hr/>									
01-13140 LILLY'S TOWING SERVICE									
I-15312		12/31/2025	LANAP	VEHICLES MOVED/ CHIP & SEAL DUE: 1/12/2026 DISC: 1/12/2026 VEHICLES MOVED/ CHIP & SEAL	715.00		1099: Y 01 512-3223	CHIP, SEAL & ROAD MATERI	715.00
I-15569		11/30/2025	LANAP	09 FORD F-150 SILVER DUE: 1/12/2026 DISC: 1/12/2026 09 FORD F-150 SILVER	125.00		1099: Y 01 511-2406	CRIMINAL INVESTIGATION	125.00
I-15581		12/31/2025	LANAP	67 FORD MUSTANG RED DUE: 1/12/2026 DISC: 1/12/2026 67 FORD MUSTANG RED	95.00		1099: Y 01 511-2406	CRIMINAL INVESTIGATION	95.00
				==== VENDOR TOTALS ===	935.00				
<hr/>									
01-31570 MATHESON TRT-GAS, INC.									
I-0032584968		12/31/2025	LANAP	OXYGEN BULK DUE: 1/12/2026 DISC: 1/12/2026 OXYGEN BULK	5,346.68		1099: N 46 530-3200	CHEMICALS	5,346.68
I-0032604780		12/31/2025	LANAP	RENTAL BULK TANK DUE: 1/12/2026 DISC: 1/12/2026 RENTAL BULK TANK	2,956.71		1099: N 46 530-3200	CHEMICALS	2,956.71
				==== VENDOR TOTALS ===	8,303.39				

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01-32386 MES SERVICES COMPANY, LLC										
I-IN2404754		12/31/2025	LANAP	EMPL EMPL FLAG DUE: 1/12/2026 DISC: 1/12/2026	100.49					
				EMPL FLAG		1099: Y		01 514-3005	FIRE - MATERIALS & SUPPL	100.49
I-IN2412194		1/12/2026	LANAP	DUTY JACKET DUE: 1/12/2026 DISC: 1/12/2026	280.00					
				DUTY JACKET		1099: Y		01 514-3005	FIRE - MATERIALS & SUPPL	280.00
==== VENDOR TOTALS ===					380.49					
01-32887 MICHAEL L WILSON										
I-12202025-1		12/31/2025	LANAP	BLS EXAM ASST DUE: 1/12/2026 DISC: 1/12/2026	100.00					
				BLS EXAM ASST		1099: N		38 520-2111	TRAINING EXPENSES	100.00
==== VENDOR TOTALS ===					100.00					
01-26901 N & B ENTERPRISES										
I-DECEMBER2025		12/31/2025	LANAP	DECEMBER GAS DUE: 1/12/2026 DISC: 1/12/2026	32,187.89					
				DECEMBER GAS		1099: N		45 520-2580	GAS PURCHASED - PRODUCTI	32,187.89
==== VENDOR TOTALS ===					32,187.89					
01-31757 NAVRAT'S INC.										
I-257514-00		12/31/2025	LANAP	COPY PAPER DUE: 1/12/2026 DISC: 1/12/2026	242.50					
				COPY PAPER		1099: N		01 510-3005	MATERIALS AND SUPPLIES	242.50
I-257696-00		12/31/2025	LANAP	ENVELOPES DUE: 1/12/2026 DISC: 1/12/2026	467.39					
				ENVELOPES		1099: N		01 523-3005	MATERIALS & SUPPLIES	467.39
==== VENDOR TOTALS ===					709.89					
01-15100 NELSON QUARRIES INC										
I-10884		12/31/2025	LANAP	AB3 ROCK DUE: 1/12/2026 DISC: 1/12/2026	5,080.82					
				AB3 ROCK		1099: N		60 510-2400	ROCK	5,080.82
==== VENDOR TOTALS ===					5,080.82					

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====										
01-31250 SARAH NOAH										
=====										
I-01062026		1/06/2026	LANAP	INSTR DEC YOGA DUE: 1/12/2026 DISC: 1/12/2026 INSTR DEC YOGA	284.80			1099: Y 72 510-3501	AEROBICS EXPENSE	284.80
==== VENDOR TOTALS ===					284.80					
=====										
01-30582 O'REILLY AUTO STORES, INC.										
I-2339-469304		11/30/2025	LANAP	260Z ANTIGEL DUE: 1/12/2026 DISC: 1/12/2026 260Z ANTIGEL	161.88			1099: N 01 514-3254	EMS - VEHICLE MAINTENANC	161.88
I-2339-469306		11/30/2025	LANAP	120ZGASANTFZ DUE: 1/12/2026 DISC: 1/12/2026 120ZGASANTFZ	17.94			1099: N 01 514-3253	FIRE - VEHICLE MAINTENAN	17.94
I-2339-469433		12/31/2025	LANAP	AIR & OIL FILTERS DUE: 1/12/2026 DISC: 1/12/2026 AIR & OIL FILTERS	21.13			1099: N 01 514-3254	EMS - VEHICLE MAINTENANC	21.13
I-2339-469554		12/31/2025	LANAP	FUEL, OIL & AIR FILTERS DUE: 1/12/2026 DISC: 1/12/2026 FUEL, OIL & AIR FILTERS	32.42			1099: N 01 512-3253	VEHICLE MAINTENANCE	32.42
I-2339-469634		12/31/2025	LANAP	WRENCH SETS DUE: 1/12/2026 DISC: 1/12/2026 WRENCH SETS	80.96			1099: N 46 520-3124	SMALL EQUIPMENT	80.96
I-2339-470053		12/31/2025	LANAP	OIL & OIL FILTERS DUE: 1/12/2026 DISC: 1/12/2026 OIL & OIL FILTERS	97.40			1099: N 45 520-3253	VEHICLE MAINTENANCE	97.40
I-2339-470175		12/31/2025	LANAP	OIL & WRENCH SET DUE: 1/12/2026 DISC: 1/12/2026 OIL & WRENCH SET	68.46			1099: N 45 520-3253	VEHICLE MAINTENANCE	68.46
I-2339-470357		12/31/2025	LANAP	SUPER GLUE & LED MINI DUE: 1/12/2026 DISC: 1/12/2026 SUPER GLUE & LED MINI	29.90			1099: N 46 520-3253	VEHICLE MAINTENANCE	29.90
I-239-470578		12/31/2025	LANAP	2 PK BATTERIES DUE: 1/12/2026 DISC: 1/12/2026 2 PK BATTERIES	9.78			1099: N 47 530-3005	MATERIALS AND SUPPLIES	9.78
==== VENDOR TOTALS ===					519.87					

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01-28683 PACE ANALYTICAL SERVICES, INC.						
I-2560239637 12/31/2025	LANAP	ANALYTICAL CHARGES DUE: 1/12/2026 DISC: 1/12/2026 ANALYTICAL CHARGES	731.90 1099: N 60 520-2710	OUTSIDE LABORATORY EXPEN		731.90
==== VENDOR TOTALS ===			731.90			
01-32445 R & W TOWING LLC						
I-01022026 1/12/2026	LANAP	97 BUICK PARK AVENUE DUE: 1/12/2026 DISC: 1/12/2026 97 BUICK PARK AVENUE	110.00 1099: N 01 511-2406	CRIMINAL INVESTIGATION		110.00
==== VENDOR TOTALS ===			110.00			
01-31291 ASHLEY ROBB						
I-5843896 12/31/2025	LANAP	CDL LICENSE DUE: 1/12/2026 DISC: 1/12/2026 CDL LICENSE	32.00 1099: N 01 514-2110	FIRE - TRAINING/DUES/SUB		32.00
==== VENDOR TOTALS ===			32.00			
01-31195 SAINT LUKES HOSPITAL						
I-H7800020386902 8/31/2025	LANAP	INMATE CARE DUE: 1/12/2026 DISC: 1/12/2026 INMATE CARE	203.21 1099: Y 01 511-2407	PRISONER BOARDING		203.21
I-H7800020386903 8/31/2025	LANAP	INMATE CARE DUE: 1/12/2026 DISC: 1/12/2026 INMATE CARE	98.48 1099: Y 01 511-2407	PRISONER BOARDING		98.48
I-H7800020398002 10/31/2025	LANAP	INMATE CARE DUE: 1/12/2026 DISC: 1/12/2026 INMATE CARE	132.24 1099: Y 01 511-2407	PRISONER BOARDING		132.24
I-H7800020398003 8/31/2025	LANAP	INMATE CARE DUE: 1/12/2026 DISC: 1/12/2026 INMATE CARE	98.48 1099: Y 01 511-2407	PRISONER BOARDING		98.48
==== VENDOR TOTALS ===			532.41			

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<hr/>									
01-31571 SECURITY 1ST TITLE LLC									
I-316098 12/31/2025	LANAP	626 N COLBORN ST 626 N COLBORN ST		DUE: 1/12/2026 DISC: 1/12/2026	100.00	1099: N 01 521-3007		MIN HOUSING STRUCTURE RE	100.00
I-3168087 12/31/2025	LANAP	302 S KENTUCKYST 302 S KENTUCKYST		DUE: 1/12/2026 DISC: 1/12/2026	100.00	1099: N 01 521-3007		MIN HOUSING STRUCTURE RE	100.00
I-3168092 12/31/2025	LANAP	415 N ELM 415 N ELM		DUE: 1/12/2026 DISC: 1/12/2026	100.00	1099: N 01 521-3007		MIN HOUSING STRUCTURE RE	100.00
I-3168095 12/31/2025	LANAP	506 E LINCOLN ST 506 E LINCOLN ST		DUE: 1/12/2026 DISC: 1/12/2026	100.00	1099: N 01 521-3007		MIN HOUSING STRUCTURE RE	100.00
<hr/>				==== VENDOR TOTALS ===	400.00				

01-32781 SECURITY OIL, LLC									
I-100293 12/31/2025	LANAP	OFF ROAD DIESEL OFF ROAD DIESEL		DUE: 1/12/2026 DISC: 1/12/2026	4,443.84	1099: N 47 530-3330		DIESEL / OIL PURCHASED	4,443.84
<hr/>				==== VENDOR TOTALS ===	4,443.84				

01-31795 SHRED-IT,C/O STERICYCLE, INC.									
I-8013111405 12/31/2025	LANAP	SHRED-IT,C/O STERICYCLE, INC. COURT CITY CLERK ADMIN POLICE DEPT FIRE DEPT		DUE: 1/12/2026 DISC: 1/12/2026	249.86	1099: N 01 523-3005 01 510-3005 01 520-3005 01 511-3005 01 514-3005		MATERIALS & SUPPLIES MATERIALS AND SUPPLIES MATERIALS AND SUPPLIES MATERIALS AND SUPPLIES MATERIALS AND SUPPLIES FIRE - MATERIALS & SUPPL	34.71 34.70 34.70 34.70 111.05
<hr/>				==== VENDOR TOTALS ===	249.86				

01-20240 PAUL SINCLAIR PLUMBING									
I-114776 12/31/2025	LANAP	4" PLATIC SCH 40 PIPE 4" PLATIC SCH 40 PIPE		DUE: 1/12/2026 DISC: 1/12/2026	207.20	1099: N 60 510-3400		MAINT OF COLLECTION FACI	207.20
<hr/>				==== VENDOR TOTALS ===	207.20				

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<hr/>									
01-20400 STANION WHOLESALE ELEC CO									
I-6027085-00 12/31/2025	LANAP	SKINNING KNIVES SKINNING KNIVES		35.74			1099: N 47 520-3005	MATERIALS AND SUPPLIES	35.74
==== VENDOR TOTALS ===				35.74					
<hr/>									
01-28852 DEBRA SUCHY									
I-121725-25CR0333 12/31/2025	LANAP	SARA TILLEY PD RESTITUTION SARA TILLEY PD RESTITUTION		48.08			1099: N 01 4530	MUNICIPAL COURT REINSTAT	48.08
==== VENDOR TOTALS ===				48.08					
<hr/>									
01-20330 SUNBELT SOLOMON SERVICES, LLC									
I-416129 12/31/2025	LANAP	DATA CENTER/ 100 KVA PAD TRAN DATA CENTER/ 100 KVA PAD TRANS		6,307.50			1099: N 47 520-5040	C.O. DATA CENTER 2025	6,307.50
==== VENDOR TOTALS ===				6,307.50					
<hr/>									
01-31519 THOMPSON BROTHERS									
I-C54497 12/31/2025	LANAP	OXYGEN COMPRESSED OXYGEN COMPRESSED		271.70			1099: N 01 514-3006	EMS - MATERIALS & SUPPLI	271.70
I-RN25060516 6/30/2025	LANAP	CYLINDER RENTAL AMBULANCE CYLINDER RENTAL AMBULANCE		22.50			1099: N 01 514-3006	EMS - MATERIALS & SUPPLI	22.50
I-RN25060516-SC 6/30/2025	LANAP	SERV CHG - JUNE INVOICE SERV CHG - JUNE INVOICE		0.68			1099: N 01 514-3006	EMS - MATERIALS & SUPPLI	0.68
I-RN25120529 12/31/2025	LANAP	CYLINDER RENTAL CYLINDER RENTAL CYLINDER RENTAL CYLINDER RENTAL CYLINDER RENTAL		45.00			1099: N 47 530-3005 45 520-3005 45 520-3400 45 520-3005	MATERIALS AND SUPPLIES MATERIALS AND SUPPLIES MAINT DISTRIBUTION FACIL MATERIALS AND SUPPLIES	13.50 13.50 4.50 13.50
I-RN25120530 12/31/2025	LANAP	CYLINDER RENTAL CYLINDER RENTAL		22.50			1099: N 01 514-3006	EMS - MATERIALS & SUPPLI	22.50
==== VENDOR TOTALS ===				362.38					

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01-30192 THRIVE ALLEN COUNTY, INC.						
I-01052026 1/05/2026	LANAP	ECONOMIC DEV SERV JAN-MARCH DUE: 1/12/2026 DISC: 1/12/2026 ECONOMIC DEV SERV JAN-MARCH	12,500.00 1099: N 15 510-2300	ECONOMIC DEVELOPMENT SER		12,500.00
I-1217225 12/31/2025	LANAP	ADD ECO DEV SERV FUND-4-2026 DUE: 1/12/2026 DISC: 1/12/2026 ADD ECO DEV SERV FUND-4-2026	25,000.00 1099: N 15 510-2400	OTHER ECONOMIC DEVELOPME		25,000.00
==== VENDOR TOTALS ===			37,500.00			

01-31625 TIOGA TERRITORY, LTD

I-11130 12/31/2025	LANAP	SHIPPING UPS DUE: 1/12/2026 DISC: 1/12/2026 SHIPPING UPS	15.00 1099: N 45 520-3005	MATERIALS AND SUPPLIES		15.00
I-147914 12/31/2025	LANAP	UNIFORMS DUE: 1/12/2026 DISC: 1/12/2026 UNIFORMS	27.38 1099: N 45 520-3005	MATERIALS AND SUPPLIES		27.38
==== VENDOR TOTALS ===			42.38			

01-28352 TYLER TECHNOLOGIES

I-025-538468 12/31/2025	LANAP	TYLER TECHNOLOGIES DUE: 1/12/2026 DISC: 1/12/2026 LICENSING-SUBSCRIPTION SUBSCRIPTION CEMETERY RECORDS SUBSCRIPT	78,362.00 1099: N 01 521-2125 01 510-2123 25 510-4300	SOFTWARE MAINTENANCE EQUIPMENT REPAIR / PROGR PURCHASE INCODE SOFTWARE		9,945.00 67,378.00 1,039.00
==== VENDOR TOTALS ===			78,362.00			

01-21532 USA BLUEBOOK

I-INV00927326 1/12/2026	LANAP	PARA BLOCK DEODORANT CHERRY DUE: 1/12/2026 DISC: 1/12/2026 PARA BLOCK DEODORANT CHERRY	520.24 1099: N 60 510-3400	MAINT OF COLLECTION FACI		520.24
==== VENDOR TOTALS ===			520.24			

01-30865 VERIZON WIRELESS

I-01072026 1/12/2026	LANAP	VERIZON WIRELESS DUE: 1/12/2026 DISC: 1/12/2026 POLICE DEPT - 2 DEVICES WATER- 1 DEVICE GAS- 2 DEVICES ELECTRIC -2 DEVICES	283.15 1099: N 01 511-2406 46 520-2123 45 520-2123 47 520-2123	CRIMINAL INVESTIGATION EQUIPMENT EXPENSE EQUIPMENT EXPENSE EQUIPMENT EXPENSE		80.02 40.01 81.56 81.56
==== VENDOR TOTALS ===			283.15			

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PACKET: 06953 KATHY'S PACKET 1/12/2026
 VENDOR SET: 01 CITY OF IOLA
 SEQUENCE : ALPHABETIC
 DUE TO/FROM ACCOUNTS SUPPRESSED

ID		GROSS	P.O. #	ACCOUNT NAME		DISTRIBUTION
DATE	BANK CODE	DESCRIPTION	DISCOUNT	G/L ACCOUNT		
01-24020 WAL-MART STORES, INC						
I-121725/25CRO244 12/31/2025	LANAP	BILLY WATKINS PD RESTITUTION DUE: 1/12/2026 DISC: 1/12/2026 BILLY WATKINS PD RESTITUTION	50.00	1099: N 01 4530	MUNICIPAL COURT REINSTAT	50.00
==== VENDOR TOTALS ===			50.00			
01-30726 WESLEY UNITED METHODIST CHURCH						
I-12302025 12/31/2025	LANAP	CURB DONATIONS DUE: 1/12/2026 DISC: 1/12/2026 CURB DONATIONS	1,171.86	1099: N 01 2280	CURB DONATIONS PAYABLE	1,171.86
==== VENDOR TOTALS ===			1,171.86			
01-32624 ZACHARY CHARLES WILPER						
I-12202025-3 12/31/2025	LANAP	BLS EXAM ASST DUE: 1/12/2026 DISC: 1/12/2026 BLS EXAM ASST	100.00	1099: N 38 520-2111	TRAINING EXPENSES	100.00
==== VENDOR TOTALS ===			100.00			
01-32798 WINTER ESCOTO						
I-12202025-5 12/31/2025	LANAP	BLS EXAM ASSISTANT DUE: 1/12/2026 DISC: 1/12/2026 BLS EXAM ASSISTANT	100.00	1099: N 38 520-2111	TRAINING EXPENSES	100.00
==== VENDOR TOTALS ===			100.00			
==== PACKET TOTALS ===			537,316.79			

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** T O T A L S **

INVOICE TOTALS	537,316.79
DEBIT MEMO TOTALS	0.00
CREDIT MEMO TOTALS	0.00

BATCH TOTALS	537,316.79
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** G/L ACCOUNT TOTALS **

BANK	YEAR	ACCOUNT	NAME	AMOUNT	LINE ITEM		GROUP BUDGET	
					ANNUAL BUDGET	AVAILABLE BUDG	ANNUAL BUDGET	AVAILABLE BUDG
2025	01 -2202	ACCOUNTS PAYABLE	95,722.49-*					
	01 -2280	CURB DONATIONS PAYABLE	1,171.86					
	01 -4530	*NON-EXPENSE	198.08	5,000-	6,193.74-			
	01 -510-2006	TECHNOLOGY EXPENSES	372.75	12,500	70,428.20- Y			
	01 -510-2110	PROF DEVELOPMNT/TRAINING	45.00	4,000	3,660.50- Y			
	01 -510-2123	EQUIPMENT REPAIR / PROGR	67,378.00	65,000	9,993.52- Y			
	01 -510-3005	MATERIALS AND SUPPLIES	277.20	10,000	1,575.83- Y			
	01 -510-3821	BUILDING MAINTENANCE	290.85	0	433.59- Y			
	01 -511-2003	PUBLICATION	474.72	1,000	223.46			
	01 -511-2253	VEHICLE MAINTENANCE	102.35	10,000	2,819.26- Y			
	01 -511-2406	CRIMINAL INVESTIGATION	220.00	7,500	2,004.96			
	01 -511-2407	PRISONER BOARDING	792.41	12,000	9,982.28			
	01 -511-3005	MATERIALS AND SUPPLIES	34.70	7,800	1,932.64			
	01 -511-3821	BUILDING MAINTENANCE	45.00	1,500	1,164.87			
	01 -512-3223	CHIP, SEAL & ROAD MATERI	715.00	208,000	77,747.32- Y			
	01 -512-3253	VEHICLE MAINTENANCE	32.42	30,000	9,086.04			
	01 -513-2500	UTILITIES	0.00	0	0.00			
	01 -513-2821	BUILDING & GROUNDS MAINT	1,144.81	6,000	1,533.80			
	01 -514-2110	FIRE - TRAINING/DUES/SUB	32.00	16,000	4,909.36			
	01 -514-2253	FIRE - VEHICLE MAINTENAN	5,279.00	30,000	11,129.46			
	01 -514-3005	FIRE - MATERIALS & SUPPL	211.54	12,500	2,563.86			
	01 -514-3006	EMS - MATERIALS & SUPPLI	2,844.64	30,000	523.02- Y			
	01 -514-3253	FIRE - VEHICLE MAINTENAN	659.47	16,000	430.00			
	01 -514-3254	EMS - VEHICLE MAINTENANC	183.01	70,000	20,598.34			
	01 -514-3821	BUILDING & GROUNDS MAINT	126.75	4,000	935.86			
	01 -520-2002	LEGAL EXPENSE	1,777.50	15,000	2,630.50			
	01 -520-2003	PUBLISHING	250.00	800	168.85- Y			
	01 -520-3005	MATERIALS AND SUPPLIES	34.70	5,000	2,291.96			
	01 -521-2125	SOFTWARE MAINTENANCE	9,945.00	4,000	5,945.00- Y			
	01 -521-2821	BUILDING & GROUNDS MAINT	131.63	2,000	895.23			
	01 -521-3C07	MIN HOUSING STRUCTURE RE	400.00	15,000	4,124.70			

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** G/L ACCOUNT TOTALS **

BANK	YEAR	ACCOUNT	NAME	AMOUNT	ANNUAL BUDGET	BUDGET AVAILABLE	OVER BUDG	ANNUAL BUDGET	BUDGET AVAILABLE	OVER BUDG
		01 -522-2500	DISCRETIONARY NON-PROFIT	50.00	50,000	8,858.04-	Y			
		01 -523-3005	MATERIALS & SUPPLIES	502.10	2,000	4,808.57-	Y			
		15 -2202	ACCOUNTS PAYABLE	25,000.00-*						
		15 -510-2400	OTHER ECONOMIC DEVELOPM	25,000.00	15,000	10,000.00-	Y			
		25 -2202	ACCOUNTS PAYABLE	1,039.00-*						
		25 -510-4300	PURCHASE INCODE SOFTWARE	1,039.00	0	1,039.00-	Y			
		38 -2202	ACCOUNTS PAYABLE	600.00-*						
		38 -520-2111	TRAINING EXPENSES	600.00	0	600.00-	Y			
		45 -2202	ACCOUNTS PAYABLE	43,659.93-*						
		45 -520-2500	UTILITIES EXPENSE	1.16	150	83.45				
		45 -520-2580	GAS PURCHASED - PRODUCTI	32,187.89	2,000,000	859,983.56				
		45 -520-3005	MATERIALS AND SUPPLIES	836.91	9,000	34,541.26				
		45 -520-3253	VEHICLE MAINTENANCE	165.86	9,000	652.26-	Y			
		45 -520-3400	MAINT DISTRIBUTION FACIL	10,468.11	40,000	62,099.66-	Y			
		46 -2202	ACCOUNTS PAYABLE	79,455.08-*						
		46 -520-3124	SMALL EQUIPMENT	80.96	3,500	2,500.30				
		46 -520-3253	VEHICLE MAINTENANCE	29.90	14,000	3,944.71				
		46 -520-3400	SYSTEM MAINTENANCE	1,185.81	70,000	19,069.65-	Y			
		46 -530-2500	UTILITIES EXPENSE	28,149.74	300,000	23,670.06				
		46 -530-3123	EQUIPMENT EXPENSE	39,162.00	42,000	38,176.02-	Y			
		46 -530-3200	CHEMICALS	10,846.67	270,000	39,187.33-	Y			
		47 -2202	ACCOUNTS PAYABLE	14,014.38-*						
		47 -520-2005	MATERIALS AND SUPPLIES	4.50	0	17.65				
		47 -520-2500	UTILITIES EXPENSE	22.50	250	20.00-	Y			
		47 -520-3005	MATERIALS AND SUPPLIES	482.97	25,000	113,765.88				
		47 -520-3253	VEHICLE MAINTENANCE	248.31	30,000	6,114.39				
		47 -520-3400	MAINT OF DISTRIBUTION SY	907.98	250,000	14,991.57-	Y			
		47 -520-5040	C.O. DATA CENTER 2025	6,307.50	0	94,723.39-	Y			
		47 -530-2500	UTILITIES EXPENSE	1,036.53	50,000	36,226.67				
		47 -530-3005	MATERIALS AND SUPPLIES	560.25	22,000	8,181.12				
		47 -530-3330	DIESEL / OIL PURCHASED	4,443.84	135,000	83,144.79				
		48 -2202	ACCOUNTS PAYABLE	1,135.76-*						
		48 -510-3005	MATERIALS AND SUPPLIES	115.82	4,000	1,950.59-	Y			
		48 -510-3043	MERCHANDISE PURCHASED	1,019.94	325,000	59,616.69				
		60 -2202	ACCOUNTS PAYABLE	28,951.76-*						
		60 -510-2400	ROCK	5,080.82	25,000	19,919.18				
		60 -510-2560	UTILITIES EXPENSE	160.49	35,000	1,499.29-	Y			
		60 -510-3400	MAINT OF COLLECTION FACI	22,962.29	20,000	23,570.01-	Y			
		60 -520-2500	UTILITIES EXPENSE	16.26	1,000	813.31				
		60 -520-2710	OUTSIDE LABORATORY EXPEN	731.90	10,000	433.69-	Y			
		72 -2202	ACCOUNTS PAYABLE	1,492.31-*						
		72 -510-2821	BUILDING & GROUNDS MAINT	60.00	16,700	14,056.43				
		72 -510-3C05	MATERIALS AND SUPPLIES	458.00	5,000	311.57				
		72 -510-3821	BUILDING & GRDS MAINTENA	974.31	6,000	1,283.96				
		83 -2202	ACCOUNTS PAYABLE	505.09-*						

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** G/L ACCOUNT TOTALS **

BANK	YEAR	ACCOUNT	NAME	AMOUNT	ANNUAL BUDGET	BUDGET AVAILABLE	OVER BUDG	ANNUAL BUDGET	BUDGET AVAILABLE	OVER BUDG
		83 -510-3050	CIP PURCHASE GENERATION	505.09	0	445,502.65-	Y			
		96 -2202	ACCOUNTS PAYABLE	929.09-*						
		96 -540-3400	SPLASH PARK (CITF)	929.09	0	111,990.83-	Y			
		99 -1301	DUUE FROM FUND 01	95,722.49 *						
		99 -1315	DUUE FROM FUND 15	25,000.00 *						
		99 -1325	DUUE FROM FUND 25	1,039.00 *						
		99 -1338	DUUE FROM FUND 38	600.00 *						
		99 -1345	DUUE FROM FUND 45	43,659.93 *						
		99 -1346	DUUE FROM FUND 46	79,455.08 *						
		99 -1347	DUUE FROM FUND 47	14,014.38 *						
		99 -1348	DUUE FROM FUND 48	1,135.76 *						
		99 -1360	DUUE FROM FUND 60	28,951.76 *						
		99 -1372	DUUE FROM FUND 72	1,492.31 *						
		99 -1383	DUUE FROM FUND 83	505.09 *						
		99 -1396	DUUE FROM FUND 96	929.09 *						
		** 2025 YEAR TOTALS			292,504.89					
2026		01 -2202	ACCOUNTS PAYABLE	4,826.48-*						
		01 -4530	*NON-EXPENSE	150.00	5,000-	4,975.00-				
		01 -510-2006	TECHNOLOGY EXPENSES	456.72	12,500	12,039.82				
		01 -510-3005	MATERIALS AND SUPPLIES	2.50	10,000	9,997.50				
		01 -511-2006	TECHNOLOGY EXPENSE	456.71	8,000	7,539.83				
		01 -511-2110	TRAINING/DUES/SUBSCRIPT/	250.00	17,000	16,750.00				
		01 -511-2253	VEHICLE MAINTENANCE	52.20	10,000	9,947.80				
		01 -511-2406	CRIMINAL INVESTIGATION	190.02	7,500	7,309.98				
		01 -511-3005	MATERIALS AND SUPPLIES	2.50	7,800	7,797.50				
		01 -512-2006	TECHNOLOGY EXPENSE	110.87	4,000	3,885.67				
		01 -512-3005	MATERIALS AND SUPPLIES	56.20	15,000	14,943.80				
		01 -513-2006	TECHNOLOGY EXPENSE	240.83	5,500	5,255.71				
		01 -514-2006	TECHNOLOGY EXPENSE - FIR	369.80	20,000	19,626.74				
		01 -514-3005	FIRE - MATERIALS & SUPPL	280.00	12,500	12,220.00				
		01 -520-2006	TECHNOLOGY EXPENSE	456.73	13,500	13,029.42				
		01 -520-2110	TRAINING/DUES/SUBSCRIPT/	200.00	8,000	7,800.00				
		01 -520-3005	MATERIALS AND SUPPLIES	2.50	5,000	4,997.50				
		01 -521-2006	TECHNOLOGY EXPENSE	306.13	4,500	4,190.41				
		01 -521-2110	PROFESSIONAL DEVELOPMNT	170.00	1,000	830.00				
		01 -523-2006	TECHNOLOGY SERVICES	385.36	6,100	5,714.64				
		01 -523-3005	MATERIALS & SUPPLIES	2.49	2,000	1,997.51				
		01 -523-3500	REINSTATEMENT FEE - COUR	15.00	1,000	985.00				
		01 -523-3501	JUDICIAL EDUCATION - COU	29.00	550	521.00				
		01 -523-3503	LOCAL LAW TRAINING - COU	640.92	6,500	5,859.08				
		01 -523-3505	DUI FEES- COURT FEES	0.00	2,500	2,500.00				
		01 -523-3506	SEAT BELT FEES PAID TO S	0.00	0	0.00				
		01 -523-3507	COURT - HUMAN TRAFFICKIN	0.00	0	0.00				

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** G/L ACCOUNT TOTALS **

BANK	YEAR	ACCOUNT	NAME	AMOUNT	ANNUAL BUDGET	BUDGET AVAILABLE	OVER BUDG	ANNUAL BUDGET	BUDGET AVAILABLE	OVER BUDG
		15 -2202	ACCOUNTS PAYABLE	12,500.00-*						
		15 -510-2300	ECONOMIC DEVELOPMENT SER	12,500.00	50,000	37,500.00				
		45 -2202	ACCOUNTS PAYABLE	507.45-*						
		45 -520-2006	TECHNOLOGY SERVICES	110.88	5,500	5,386.32				
		45 -520-2123	EQUIPMENT EXPENSE	81.56	5,500	5,418.44				
		45 -520-3005	MATERIALS AND SUPPLIES	57.00	9,000	8,937.15				
		45 -520-3400	MAINT DISTRIBUTION FACIL	258.01	40,000	39,741.99				
		46 -2202	ACCOUNTS PAYABLE	1,384.99-*						
		46 -520-2006	TECHNOLOGY EXPENSE	110.88	7,500	7,384.41				
		46 -520-2123	EQUIPMENT EXPENSE	40.01	2,500	2,459.99				
		46 -520-3005	MATERIALS AND SUPPLIES	57.00	5,500	5,376.70				
		46 -530-2006	TECHNOLOGY EXPENSE	191.10	5,000	4,807.17				
		46 -530-2300	OUTSIDE LABORATORY EXPEN	986.00	8,000	7,014.00				
		47 -2202	ACCOUNTS PAYABLE	24,199.67-*						
		47 -520-2006	TECHNOLOGY EXPENSE	187.98	9,500	9,302.74				
		47 -520-2123	EQUIPMENT EXPENSE	81.56	10,000	9,918.44				
		47 -520-3005	MATERIALS AND SUPPLIES	57.00	25,000	24,943.00				
		47 -520-3400	MAINT OF DISTRIBUTION SY	1,259.04	250,000	248,740.96				
		47 -530-2006	TECHNOLOGIES EXPENSE	191.09	5,000	4,805.45				
		47 -530-2560	POWER PURCHASED	22,423.00	7,000,000	6977,577.00				
		48 -2202	ACCOUNTS PAYABLE	110.87-*						
		48 -510-2006	TECHNOLOGY EXPENSE	110.87	2,700	2,585.67				
		60 -2202	ACCOUNTS PAYABLE	520.24-*						
		60 -510-3400	MAINT OF COLLECTION FACI	520.24	20,000	19,479.76				
		72 -2202	ACCOUNTS PAYABLE	762.20-*						
		72 -510-2006	TECHNOLOGY EXPENSE	269.40	5,000	4,727.14				
		72 -510-3501	AEROBICS EXPENSE	492.80	8,500	8,007.20				
		96 -2202	ACCOUNTS PAYABLE	200,000.00-*						
		96 -540-4400	STRICKLER LAND PURCHASE	200,000.00	0	200,000.00	- Y			
		99 -1301	DUE FROM FUND 01	4,826.48 *						
		99 -1315	DUE FROM FUND 15	12,500.00 *						
		99 -1345	DUE FROM FUND 45	507.45 *						
		99 -1346	DUE FROM FUND 46	1,384.99 *						
		99 -1347	DUE FROM FUND 47	24,199.67 *						
		99 -1348	DUE FROM FUND 48	110.87 *						
		99 -1360	DUE FROM FUND 60	520.24 *						
		99 -1372	DUE FROM FUND 72	762.20 *						
		99 -1396	DUE FROM FUND 96	200,000.00 *						
			** 2026 YEAR TOTALS	244,811.90						

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** POSTING PERIOD RECAP **

FUND	PERIOD	AMOUNT
01	6/2025	23.18
01	8/2025	400.17
01	10/2025	2,169.74
01	11/2025	304.82
01	12/2025	92,824.58
01	1/2026	4,826.48
15	12/2025	25,000.00
15	1/2026	12,500.00
25	12/2025	1,039.00
38	12/2025	600.00
45	12/2025	43,659.93
45	1/2026	507.45
46	12/2025	79,455.08
46	1/2026	1,384.99
47	12/2025	14,014.38
47	1/2026	24,199.67
48	12/2025	1,135.76
48	1/2026	110.87
60	12/2025	28,951.76
60	1/2026	520.24
72	12/2025	1,492.31
72	1/2026	762.20
83	12/2025	505.09
96	12/2025	929.09
96	1/2026	200,000.00

NO ERRORS

NO WARNINGS

END OF REPORT **

TOTAL ERRORS: 0 TOTAL WARNINGS: 0

NEW BUSINESS

ITEM “A”

Agenda Item: Council President Appointment

The governing body for the City of Iola includes the Mayor and eight Council Members. It is once again time for Council Members to select a Council President, who assumes the mayoral role in the absence of the Mayor.

The current Council President is Councilman Joelle Shallah.

Recommendation: Appoint and approve a new Council President.

Prepared by: Assistant City Administrator **Corey Schinstock**

Council Meeting Date: 12 January 2026

ITEM "B"

Agenda Item: Neighborhood Revitalization Extension – 323 S. Chestnut – Crain Holding & Investments

It has been requested by Brendon Crain of Crain Holdings & Investments to allow an extension of participation with their application in the Neighborhood Revitalization Plan tax rebate program.

A complete building permit application for a residential remodel was made on 08/25/2025. A NRP application was given to them at that time with the instructions that the application must be submitted within 60 days from the permit application date.

SECTION I: GENERAL PROGRAM CRITERIA AND ELIGIBILITY REQUIREMENTS.

D. An application for a property tax rebate must be filed within sixty (60) calendar days of the issuance of a building permit. The City Council may extend this time period, for good cause shown by the applicant, for an additional period of up to 180 days on any application received after November 1, 2012.

The above stated section of the Neighborhood Revitalization Plan does allow Council to grant the owner/applicant a 180 day extension on submitting an NRP application for their project.

Recommendation: Provide staff with direction regarding the request from Brendon Crain of Crain Holdings & Investments for inclusion in the Neighborhood Revitalization Plan.

Prepared by: **Corey W. Schinstock, Assistant City Administrator**

Council Meeting Date: **January 12, 2026**



CITY OF IOLA COUNCIL MEETING Agenda Item Request

Please complete form and submit to corey.schinstock@cityofiola.com or City Hall - Administrator's office. All requests are subject to staff review and scheduling. Executive session requests are subject to additional staff inquiry.

Name: Brendon Cran

Representing: Crain Holdings & Investments LLC

Address: 323 S Chestnut, Iola, KS

Phone: 913-980-5315

Email: Crain holdings@gmail.com

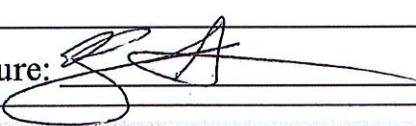
Requested Council Meeting Date: Jan 12th, 2026

Description:

Due to an error by a contractor who is no longer remodeling the residence, they failed to submit the appropriate Neighborhood Revitalization paperwork in a timely manner, I am requesting the city council approves my request to reinstate the past due paperwork.

Desired Action:

Approval of the request, to reinstate the NRP certificate for the property.

Signature:  Date of Submission: 12/30/2025

OFFICE USE ONLY	Action Discussion Executive	Reviewed by:
		Council Meeting
Date:	Other	
Comments:		

ITEM "C"

Agenda Item: Dangerous/Unsafe Structure Removal

Code Enforcement staff has identified four structures that meet the dangerous or unsafe criteria based on Section 8-501 of the Unified Development Code.

302 S Kentucky is a 1-bedroom single story house.

- Utilities have been off at this structure since July of 2013.
- The house was built in 1950.
- There are some areas that the floor has been removed in the structure.
- Some windows need replaced or repaired.
- Interior walls have been partially gutted.
- The roof needs replaced.
- The foundation is deteriorating in some areas and can only be seen from inside the house.

415 N Elm is a 1-bedroom single story house.

- Utilities have been on, but only one unit water has been used since March of 2024.
- The house was built in 1900.
- The front porch roof has deteriorated and fallen in.
- The back enclosed porch and roof are sagging in the middle.
- The roof has three layers and needs to be replaced.
- The foundation is deteriorating.

506 E Lincoln is a 4-bedroom two story house.

- Utilities have been off at this structure since January 2025.
- Several holes have formed in the roof.
- The code office has received several complaints about this address.
- Vegetation has become overgrown all around this house.
- The siding is starting to deteriorate.

626 N Colborn is a 2-bedroom single story house.

- Utilities have been off at this structure since October of 2022.
- The house was built in 1900.
- There is a big hole in the roof on the back of the house.
- The roof leaks and has caused extensive damage to the inside of the house.
- The brick foundation is cracked and is falling apart.

Needed repairs at all four of the structures will easily exceed 50% of the County property values. Staff is seeking approval to move forward with the condemnation process, by approval of resolutions for each location setting a public hearing on March 9, 2026.

Recommendation: ***Motion One:*** Approve Resolution 2026-01 for 302 S Kentucky setting a public hearing on March 9, 2026 at 6:00pm based on Section 8-501, of the Unified Development Code.

Motion Two: Approve Resolution 2026-02 for 415 N Elm setting a public hearing on March 9, 2026 at 6:00pm based on Section 8-501, of the Unified Development Code.

Motion Three: Approve Resolution 2026-03 for 506 E Lincoln setting a public hearing on March 9, 2026 at 6:00pm based on Section 8-501, of the Unified Development Code.

Motion Four: Approve Resolution 2026-04 for 626 N Colborn setting a public hearing on March 9, 2026 at 6:00pm based on Section 8-501, of the Unified Development Code.

Prepared by: Gregg Hutton, Code Services

Council Meeting Date: January 12, 2026

RESOLUTION NO. 2026-01

“A RESOLUTION FIXING A TIME AND PLACE AND PROVIDING FOR NOTICE OF A HEARING BEFORE THE GOVERNING BODY OF THE CITY OF IOLA, KANSAS, AT WHICH THE OWNER, HIS OR HER AGENT, LIENHOLDERS OF RECORDS, OCCUPANTS AND OTHER PARTIES IN INTEREST OF STRUCTURES LOCATED WITHIN SAID CITY AND DESCRIBED HEREIN MAY APPEAR AND SHOW CAUSE WHY SUCH STRUCTURE SHOULD NOT BE CONDEMNED AND ORDERED REPAIRED OR DEMOLISHED AS AN UNSAFE OR DANGEROUS STRUCTURE.”

WHEREAS, the enforcing officer of the City of Iola, Kansas, did on the 12th day of January, 2026, file with the governing body of said city, a statement in writing that the structure, hereinafter described, is unsafe and dangerous.

NOW, THEREFORE, BE IT RESOLVED BY THE GOVERNING BODY OF THE CITY OF IOLA, KANSAS:

That a hearing will be held on the 9th day of March, 2026, before the governing body of the city at 6:00 o'clock pm., at the Park Community Building, 510 Park Avenue in Iola, Kansas at which the owner, his or her agent, any lien holders of record, any occupant and any other parties in interest, as that term is defined by law, of the structure located at:

**BROOKLYN PARK ADD TO IOLA, S35, T24, R18, BLK 12, LT 1
A.K.A. 302 S Kentucky**

May appear and show cause why such structure should not be condemned as an unsafe or dangerous structure and ordered repaired or demolished.

BE IT FURTHER RESOLVED, that the City Clerk shall cause this resolution to be published and shall give notice of the aforesaid hearing in the manner provided by law.

Adopted this 12th day of January, 2026

(SEAL)
ATTEST:

Steve French, Mayor

Roxanne Hutton, City Clerk

RESOLUTION NO. 2026-02

“A RESOLUTION FIXING A TIME AND PLACE AND PROVIDING FOR NOTICE OF A HEARING BEFORE THE GOVERNING BODY OF THE CITY OF IOLA, KANSAS, AT WHICH THE OWNER, HIS OR HER AGENT, LIENHOLDERS OF RECORDS, OCCUPANTS AND OTHER PARTIES IN INTEREST OF STRUCTURES LOCATED WITHIN SAID CITY AND DESCRIBED HEREIN MAY APPEAR AND SHOW CAUSE WHY SUCH STRUCTURE SHOULD NOT BE CONDEMNED AND ORDERED REPAIRED OR DEMOLISHED AS AN UNSAFE OR DANGEROUS STRUCTURE.”

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That a hearing will be held on the 9th day of March, 2026, before the governing body of the city at 6:00 o'clock pm., at the Park Community Building, 510 Park Avenue in Iola, Kansas at which the owner, his or her agent, any lien holders of record, any occupant and any other parties in interest, as that term is defined by law, of the structure located at:

**KPI CO'S SUBDIV OF IOLA, S26, T24, R18, BLK 1, LT 9
A.K.A. 415 N Elm**

May appear and show cause why such structure should not be condemned as an unsafe or dangerous structure and ordered repaired or demolished.

BE IT FURTHER RESOLVED, that the City Clerk shall cause this resolution to be published and shall give notice of the aforesaid hearing in the manner provided by law.

Adopted this 12th day of January, 2026

(SEAL)
ATTEST:

Steve French, Mayor

Roxanne Hutton, City Clerk

RESOLUTION NO. 2026-03

“A RESOLUTION FIXING A TIME AND PLACE AND PROVIDING FOR NOTICE OF A HEARING BEFORE THE GOVERNING BODY OF THE CITY OF IOLA, KANSAS, AT WHICH THE OWNER, HIS OR HER AGENT, LIENHOLDERS OF RECORDS, OCCUPANTS AND OTHER PARTIES IN INTEREST OF STRUCTURES LOCATED WITHIN SAID CITY AND DESCRIBED HEREIN MAY APPEAR AND SHOW CAUSE WHY SUCH STRUCTURE SHOULD NOT BE CONDEMNED AND ORDERED REPAIRED OR DEMOLISHED AS AN UNSAFE OR DANGEROUS STRUCTURE.”

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That a hearing will be held on the 9th day of March, 2026, before the governing body of the city at 6:00 o'clock pm., at the Park Community Building, 510 Park Avenue in Iola, Kansas at which the owner, his or her agent, any lien holders of record, any occupant and any other parties in interest, as that term is defined by law, of the structure located at:

**GILMORES SUBDIV OF IOLA, S26, T24, R18, LT 1
A.K.A. 506 E Lincoln**

May appear and show cause why such structure should not be condemned as an unsafe or dangerous structure and ordered repaired or demolished.

BE IT FURTHER RESOLVED, that the City Clerk shall cause this resolution to be published and shall give notice of the aforesaid hearing in the manner provided by law.

Adopted this 12th day of January, 2026

(SEAL)
ATTEST:

Steve French, Mayor

Roxanne Hutton, City Clerk

RESOLUTION NO. 2026-04

“A RESOLUTION FIXING A TIME AND PLACE AND PROVIDING FOR NOTICE OF A HEARING BEFORE THE GOVERNING BODY OF THE CITY OF IOLA, KANSAS, AT WHICH THE OWNER, HIS OR HER AGENT, LIENHOLDERS OF RECORDS, OCCUPANTS AND OTHER PARTIES IN INTEREST OF STRUCTURES LOCATED WITHIN SAID CITY AND DESCRIBED HEREIN MAY APPEAR AND SHOW CAUSE WHY SUCH STRUCTURE SHOULD NOT BE CONDEMNED AND ORDERED REPAIRED OR DEMOLISHED AS AN UNSAFE OR DANGEROUS STRUCTURE.”

WHEREAS, the enforcing officer of the City of Iola, Kansas, did on the 12th day of January, 2026, file with the governing body of said city, a statement in writing that the structure, hereinafter described, is unsafe and dangerous.

NOW, THEREFORE, BE IT RESOLVED BY THE GOVERNING BODY OF THE CITY OF IOLA, KANSAS:

That a hearing will be held on the 9th day of March, 2026, before the governing body of the city at 6:00 o'clock pm., at the Park Community Building, 510 Park Avenue in Iola, Kansas at which the owner, his or her agent, any lien holders of record, any occupant and any other parties in interest, as that term is defined by law, of the structure located at:

**LAYTONS ADD TO IOLA, S26, T24, R18, LT 11
A.K.A. 626 N Colborn**

May appear and show cause why such structure should not be condemned as an unsafe or dangerous structure and ordered repaired or demolished.

BE IT FURTHER RESOLVED, that the City Clerk shall cause this resolution to be published and shall give notice of the aforesaid hearing in the manner provided by law.

Adopted this 12th day of January, 2026

(SEAL)
ATTEST:

Steve French, Mayor

Roxanne Hutton, City Clerk

ITEM “D”

Agenda Item: Final Plat Approval

The Planning Commission met on December 16, 2025 to review the final plat application from City of Iola. This is on the 79.43 acres located on the west side of Marshmallow Ln., in the 1900 block. The purpose of a final plat application is to provide a complete and exact subdivision plat, prepared for the official public record to define property boundaries and public improvements on the property as follows;

THE EAST HALF OF THE SOUTHWEST QUARTER (E/2 SW/4) OF SECTION 22, TOWNSHIP 24 SOUTH, RANGE 18 EAST, OF THE SIXTH PRINCIPAL MERIDIAN, ALLEN COUNTY, KANSAS

The Planning Commission reviewed the plat and the 5 members present voted unanimously in favor of the final plat on this property.

Recommendation: Approve the final plat of the property, located on the west side of Marshmallow Ln, in the 1900 block.

Prepared by: Gregg Hutton, Code Enforcement Officer
Council Meeting Date: January 12, 2026

ROUND TABLE

ITEM “A”

Agenda Item: U.S. 54 Highway Reconstruction Project - Update

Staff has placed this item on the agenda to provide an update on the U.S. 54 Highway reconstruction project. Below is a tentative timeline of key milestones for the project.

- January 06, 2026 - City staff and Burns & McDonnell had a kickoff meeting for the waterline piece of the project.
- January 06, 2026 - Staff issued the formal notice to proceed with the waterline piece of the project.
- January 12 - 16, 2026 - Staff will begin a social media presence regarding the project on various platforms such as Facebook and the city website.
- January 19 - 23, 2026 - Burns & McDonnell and their subcontractors will be mobilizing to the project site and begin construction. The project will begin on the west end and work east.
- January 26, 2026 - David Arteberry of Stifel will be at your meeting to present the funding piece of the project and will have the bond ordinance & resolution for approval.
- February or March 2026 - The road project portion of the project will be let for construction during a KDOT scheduled letting process.
- April 2026 - Staff will present contracts with KDOT for approval on the road construction piece of the project.
- April/May 2026 - Notice to proceed issued for the road construction portion of the project with construction to commence soon thereafter.
- October 2026 - Anticipated substantial completion of the waterline portion of the project.
- Fall 2027 - Substantial completion of the road construction. This is a tentative completion date and will be firmed up once a contract is awarded to the road contractor.

The above list is just a quick overview of the project and will continually evolve throughout the project and needed processes.

Recommendation: No action requested.

Prepared by: **Corey W. Schinstock, Assistant City Administrator**
Council Meeting Date: **January 12, 2026**

ITEM “B”

Agenda Item: Transient Vendor Ordinance

BACKGROUND

At the request of Councilor Shallah, the Transient Vendor Ordinance, passed in December 2024, is before the governing body for discussion. The ordinance is included in the packet.

Staff recommends one revision. The background check involved costs the city \$30 per check. The application fee is \$10. Staff recommends amending the fee to \$30 to cover expenses.

Prepared by: **Matt Rehder**
City Administrator

Council Meeting Date: **January 12, 2026**

ORDINANCE NO. 3532

AN ORDINANCE AMENDING GENERAL ORDINANCE 3206 WHICH IS AN ORDINANCE AMENDING CHAPTER V, ARTICLE 1 OF THE CODE OF THE CITY OF IOLA, RELATING TO ESTABLISHING REGULATIONS FOR THE AUTHORIZATION AND CONTROL OF TEMPORARY BUSINESSES IN THE CITY OF IOLA, ALLEN COUNTY, KANSAS.

BE IT ORDAINED BY THE GOVERNING BODY OF THE CITY OF IOLA, KANSAS:

SECTION 1. AMENDMENT. The City does hereby amend the General Ordinance 3206, which amends Article 1, Chapter V of the Code of the City of Iola, to read as follows:

ARTICLE I. TEMPORARY BUSINESSES

5-101. ALLOWED. This article shall allow temporary businesses, door-to-door salesmen, and the operation of said businesses and sales through a permit system in this City.

5-102. DEFINITIONS. Whenever used in this article, unless a different meaning appears from the context:

a) "Temporary Business" shall mean the sale of goods or services sold by a business or individual at a nonpermanent retail establishment, including food, goods, products, or clothing, and operated within the City limits.

b) "Business" shall mean any marketing activity conducted to sell goods or services for a profit.

c) "Brick and Mortar Business" means a business located within the city limits of Iola in a building on a permanent foundation.

d) "Mobile Vendor Service" means anything that has the potential to be moved or is on a moveable base, such as, but not limited to, a pull trailer, motorized vehicle, manual pop-up, or cart, is not considered a brick-and-mortar business.

e) "Person" includes the singular and the plural and means any person, firm, corporation, association, club, partnership, society, or any other organization, and the agents, servants, or representatives thereof, including any religious or charitable organization.

5-103. PERMIT REQUIRED. No person shall operate a temporary business within the City without a permit from the City Clerk.

5-104. APPLICATION FOR PERMIT. An application for a permit to operate a temporary business under this article shall be made at the City Clerk's office upon forms approved by the City. Two permits exist: those for Iola-owned and operated (5-105) and those from outside the City of Iola (5-107). Such

applications shall be sworn to and filed with the City Clerk at least 72 hours before the time the permit is applied for shall become effective. The application herein required shall contain the following information:

- (a) Name, date of birth, address, or headquarters of the person applying for the permit;
- (b) If the applicant is not an individual, the name and addresses of the applicant's principal officers and management;
- (c) The names, dates of birth, driver's licenses, identification card numbers, and addresses of all persons in direct charge of conducting the **temporary business**.
- (d) The names, dates of birth, driver's license, or identification card numbers of all persons who will be working for the business at the location in the City;
- (e) The time within which the temporary business will be operated and the location of the business in the City;
- (f) Proof of liability Insurance for the business.
- (g) A copy of the State of Kansas Food Vendor License, if applicable
- (h) All applications must include a signed release from the property owner and
- (i) A Kansas *tax* identification number,

5-105. TERMS OF PERMIT FOR LOCAL ESTABLISHED MOBILE VENDOR SERVICE. Each year, any Iola mobile vendor service will be charged a \$10.00 application fee for a one-year vendor license, which shall expire twelve (12) months from the date said license is issued. This allows them to set up within the Iola City limits on private property during the year.

To be considered a local established mobile vendor, any vendor service "Mobile vendor vehicle or trailer" that requires State registration and tags must have their vehicle or trailer registered in Allen County with an Iola address and show proof that they are a city resident for the operating year.

Local brick-and-mortar businesses in Iola that wish to hold special events during the licensing year can fill out an application detailing the event, stating the mobile vendor service that will be attending and asking for two parking spots to be blocked off with cones. The mobile vendor service must have a current vendor license as required by Section 5-105 or Section 5-107. Due to Madison Avenue being Highway 54 and a major thoroughfare through Iola, no vendor shall be granted permission to park on Highway 54/Madison Avenue through town.

All applicants will be issued a permit. The permit will contain the application time frame's beginning and ending dates. It must be displayed in the vendor's mobile vehicle/truck window so City Employees can see it.

All applications must be paid and filed in the City Clerk's office at City Hall no later than 72 hours before use. This allows time for a background check of all involved parties and for the application to be processed.

All door-to-door sales will continue to be processed through the current rules in the Ordinance.

5-106. INVESTIGATION BY THE CITY. The City Clerk and/or the Chief of Police shall examine the application filed under this article for a permit and shall make, or cause to be made, further investigation of the application, and the applicant, as the City Clerk or Chief of Police shall deem necessary. The permit shall be issued once the City Clerk or Chief of Police determines the following facts:

- (a) That all of the statements made in the application are true and
- (b) The applicant or employees have not engaged in any fraudulent transaction or enterprise.
- (c) That the applicant is not wanted for any crime in any jurisdiction.

5-107. FEES FOR PERMIT FOR NON-LOCAL MOBILE VENDOR SERVICE. Any mobile vendor service not established as an Iola resident by address and or local brick-and-mortar business before a permit is issued, there shall be a permit fee paid to the City Clerk along with a \$10.00 application fee, which will allow a temporary business to operate as specified in the application within the City. The permit shall be based on the timeframe the temporary business intends to operate. The tiered fees shall be as follows:

- a) Three-Day \$25.00 + a \$10.00 Application Fee
- b) Thirty Days \$50.00 + a \$10.00 Application Fee
- c) Six Months \$250.00 + a \$10.00 Application Fee
- d) One Year \$400.00 + a \$10.00 Application Fee

5-108 EXPIRATION. The permit shall remain in force and effect for the period specified therein. It shall be renewed upon the expiration of this period upon filing a new application as provided in this article.

5-109. PERMIT NOT TRANSFERABLE. Any permit issued under this article shall not be transferable.

5-110. REGULATIONS. It shall be unlawful for any peddler or solicitor, or any person acting on behalf of either, to:

(a) To use a stationary location in or upon any public street or operating in any congested area where the operations might impede or inconvenience the public. For the purpose hereof, the judgment of a police officer, executed in good faith, shall be deemed conclusive as to whether the area is congested or the public is impeded or inconvenienced the public.

(b) To operate on private property without having first secured a special use permit.

(c) Sell or offer for sale goods, wares, or merchandise from any vehicles on any of the public streets of the City; provided, however, that the prohibition herein contained shall not include the peddling from door-to-door or from vehicles of fresh food products of farm or garden, nor bona fide deliveries of goods, wares, merchandise or foods made on a regular route to regular customers, or ice cream vending.

(d) Solicit or peddle from 9:00 p.m. to 9:00 a.m. or at any time when a sign has been posted on a residence or building stating "No solicitors or peddlers" or words to that effect, except that a licensed solicitor or peddler may call upon the occupant of a residence at other times when he has received express permission from such occupant to do so.

(e) Refuse to exhibit the permit at the request of any citizen.

5-111. EXEMPTIONS. No permit or permit fee shall be required of: (1) any person selling products of the farm or orchard produced by the seller and grown within the state of Kansas (seller must sign an affidavit that said farm or orchard products have been produced in the state of Kansas); (2) any businesses, trades or occupations which are part of fairs or celebrations sponsored by the City or any other governmental subdivision or the state, or when part or all of the expenses of the fairs or celebrations are paid for by the City, any other governmental subdivision or the state; and (3) any not-for-profit or charitable organization as determined by the Governing Body; (4) sales at wholesale to

retail merchants by commercial travelers or selling agents in the usual course of business; (5) Sales of goods, wares or merchandise by sample catalog or brochure for future delivery; (6) Garage sales held on premises devoted to residential use; (7) Sales to the owner or legal occupant of residential premises at such premises pursuant to an invitation issued by such owner or legal occupant; (8) Sales or displays in connection with, and at the site of athletic tournaments, events, contests or expositions.

5-112. VIOLATION AND PENALTIES. Any person who shall fail or refuse to comply with the provisions of this article shall be deemed guilty of a misdemeanor and shall be punished by a fine of not less than \$250.00 nor more than \$500.00 or imprisoned not to exceed 30 days or both, and said permit shall be revoked.

SECTION 2. REPEAL. All Ordinances and parts of Ordinances in conflict herewith are hereby repealed accordingly,

SECTION 3. EFFECTIVE DATE. This Ordinance shall take effect from and after its passage, approval, and publication in *The Iola Register* as provided by law,

PASSED by the Council and **SIGNED** by the Mayor this 8th day of December 2024.

CITY OF IOLA, KANSAS

Steven French, Mayor

ATTEST:

By: _____
Roxanne Hutton, City Clerk

COUNCIL/ADMINISTRATOR REPORTS



CITY OF IOLA

COUNCIL MEETING – *Administrative Report*
12 January 2026

PERSONNEL

Personnel changes from December 01, 2025 to January 09, 2026

Anniversaries - Based on Date of Hire

Rehire / Promotion / New Hire

Separation / Termination

Sarah Brown - Fire/EMS Department - Resignation 12/17/2025