



**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**

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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 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.

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.

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Mayor Steve French

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City Clerk Roxanne Hutton

ITEM “B”  
APPROPRIATION ORDINANCE

12/23/2025 10:56 AM  
PACKET: 06951 EMERG PKT 12/23/2025  
VENDOR SET: 01 CITY OF IOLA  
SEQUENCE : ALPHABETIC  
DUE TO/FROM ACCOUNTS SUPPRESSED

A/P Direct Item Register

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01-12-20	EVERGY						
I-11052025	12/23/2025	1431	MINNESOTA RD W TWR	61.31			
	LANAP	DUE: 12/23/2025	DISC: 12/23/2025		1099: N		
		1431	MINNESOTA RD W TWR		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 COTTONWOO	4,500.00			
	LANAP	DUE: 12/23/2025	DISC: 12/23/2025		1099: N		
			REPAIR SIDEWALK/ N COTTONWOOD		96 510-3200	SIDEWALK REPLAC	
		===	VENDOR TOTALS ===	4,500.00			
		===	PACKET TOTALS ===	4,561.31			

12/23/2025 10:56 AM  
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\*\* T O T A L S \*\*

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

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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

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\*\* G/L ACCOUNT TOTALS \*\*

BANK	YEAR	ACCOUNT	NAME	AMOUNT	=====LINE ITEM=====			=====GROUP BUI	
					ANNUAL BUDGET	BUDGET AVAILABLE	OVER BUDG	ANNUAL BUDGET	BUDGET AVAIL
	2025	46 -2202	ACCOUNTS PAYABLE	61.31-*					
		46 -520-3500	RURAL WATER DIST 7 MAINT	61.31	1,000		436.19		
		96 -2202	ACCOUNTS PAYABLE	4,500.00-*					
		96 -510-3200	SIDEWALK REPLACEMENT	4,500.00	40,000		35,365.00		
		99 -1346	DUE FROM FUND 46	61.31 *					
		99 -1396	DUE FROM FUND 96	4,500.00 *					
			** 2025 YEAR TOTALS	4,561.31					

TOTAL ERRORS: 0                      TOTAL WARNINGS: 0

\*\* END OF REPORT \*\*

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

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



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01-30019	IOLA AUTO PARTS	( ** CONTINUED ** )				
I-86034	12/30/2025 LANAP	GAT FERRULES 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 LANAP	ANTIFREEZE, CLAMPS, HOSES 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 LANAP	GASKET-MATERIAL 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			
01-11030	J D'S AUTOMOTIVE, INC.					
I-303482	12/30/2025 LANAP	2 MOUNTS 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 LANAP	TIRE REPAIR 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 LANAP	UNIT 9- TIRE REPAIR 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 LANAP	METER READER TRUCK TIRE REPAI 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			
01-32582	T MOBILE					
I-12302025	12/30/2025 LANAP	FIRE DEPT DUE: 12/30/2025 DISC: 12/30/2025 FIRE DEPT POLICE DEPT	350.25	1099: N 01 514-2007 01 511-2006	TECHNOLOGY EXPE TECHNOLOGY EXPE	243.57 106.68
=== VENDOR TOTALS ===			350.25			

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01-29780	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	520-3005	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- TRAINING 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

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

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---ID-----	ITM DATE BANK CODE	-----DESCRIPTION-----	GROSS DISCOUNT	P.O. # G/L ACCOUNT	--ACCOUNT NAME--	DISTRIBUTION
01-28557	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-121625-5460	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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DUE TO/FROM ACCOUNTS SUPPRESSED

---ID-----	ITEM DATE BANK CODE	-----DESCRIPTION-----	GROSS DISCOUNT	P.O. # G/L ACCOUNT	--ACCOUNT NAME--	DISTRIBUTION
01-34, d9	WATERS HARDWARE					
C-A29344/V	12/30/2025	RETURN LANAP DUE: 12/30/2025 DISC: 12/30/2025 RETURN	3.99CR	1099: N 01 513-3821	BUILDING & GROU	3.99CR
I-860	12/30/2025	WRENCH, STORAGE HOOK, 25' COR LANAP DUE: 12/30/2025 DISC: 12/30/2025 WRENCH, STORAGE HOOK, 25' CORD	92.73	1099: N 46 520-3400	SYSTEM MAINTENA	92.73
I-861	12/30/2025	BAR HOLDER LANAP DUE: 12/30/2025 DISC: 12/30/2025 BAR HOLDER	9.49	1099: N 60 510-3400	MAINT OF COLLEC	9.49
I-876	12/30/2025	BUTANE LIGHTER LANAP DUE: 12/30/2025 DISC: 12/30/2025 BUTANE LIGHTER	26.07	1099: N 47 530-3005	MATERIALS AND S	26.07
I-877	12/30/2025	HACKZALL LANAP DUE: 12/30/2025 DISC: 12/30/2025 HACKZALL	434.98	1099: N 47 520-3005	MATERIALS AND S	434.98
I-878	12/30/2025	GFCI WPCOVER, BOX LANAP DUE: 12/30/2025 DISC: 12/30/2025 GFCI WPCOVER, BOX	29.32	1099: N 47 520-3005	MATERIALS AND S	29.32
I-880	12/30/2025	BRS ADAPTER LANAP DUE: 12/30/2025 DISC: 12/30/2025 BRS ADAPTER	3.99	1099: N 01 513-3821	BUILDING & GROU	3.99
I-881	12/30/2025	1/2" BRASS COUPLING LANAP DUE: 12/30/2025 DISC: 12/30/2025 1/2" BRASS COUPLING	7.99	1099: N 01 513-3821	BUILDING & GROU	7.99
I-889	12/30/2025	BLADES LANAP DUE: 12/30/2025 DISC: 12/30/2025 BLADES	127.20	1099: N 47 520-3123	EQUIPMENT EXPEN	127.20
I-905	12/30/2025	BATTERIES LANAP DUE: 12/30/2025 DISC: 12/30/2025 BATTERIES	550.22	1099: N 45 520-3124	SMALL EQUIPMENT	550.22
I-914	12/30/2025	RATCHET , BATTERY LANAP DUE: 12/30/2025 DISC: 12/30/2025 RATCHET , BATTERY	298.99	1099: N 47 520-3005	MATERIALS AND S	298.99
I-917	12/30/2025	POLY BRAID ROPE LANAP DUE: 12/30/2025 DISC: 12/30/2025 POLY BRAID ROPE	65.21	1099: N 47 530-3005	MATERIALS AND S	65.21

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--ID-----	ITM DATE BANK CODE	-----DESCRIPTION-----	GROSS DISCOUNT	P.O. # G/L ACCOUNT	--ACCOUNT NAME--	DISTRIBUTION
01-32188	WATERS HARDWARE	{ ** CONTINUED ** }				
I-921	12/30/2025 LANAP	TITANIUM DRILL BIT DUE: 12/30/2025 DISC: 12/30/2025 TITANIUM DRILL BIT	29.36	1099: N 46 530-3005	MATERIALS AND S	29.36
I-922	12/30/2025 LANAP	BUSHING DUE: 12/30/2025 DISC: 12/30/2025 BUSHING	34.16	1099: N 47 520-3005	MATERIALS AND S	34.16
I-923	12/30/2025 LANAP	COUPLING, ELBOW DUE: 12/30/2025 DISC: 12/30/2025 COUPLING, ELBOW	22.74	1099: N 47 520-3005	MATERIALS AND S	22.74
		=== VENDOR TOTALS ===	1,728.46			
		=== PACKET TOTALS ===	9,893.74			

\*\* 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	BUDGET OVER AVAILABLE BUDG	ANNUAL BUDGET	BUDGET OVER AVAILABLE 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 EXPESNE - 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-*				

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DUE TO/FROM ACCOUNTS SUPPRESSED

---ID-----	ITM 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 OVER AVAILABLE BUDG	ANNUAL BUDGET	BUDGET OVER AVAILABLE 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 -1331	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

TO: .RORS: 0

TOTAL WARNINGS: 0

\*\* END OF REPORT \*\*



1/06/2026 3:11 PM  
 PACKET: 06960 EMERG PKT / KLEIN LUMBER  
 VENDOR SET: 01 CITY OF IOLA  
 SEQUENCE : ALPHABETIC  
 DUE TO/FROM ACCOUNTS SUPPRESSED

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-----ID-----	DATE	BANK CODE	-----DESCRIPTION-----	GROSS DISCOUNT	P.O. # G/L ACCOUNT	-----ACCOUNT NAME-----	DISTRIBUTION
=====							
01-12310	THE NEW KLEIN LUMBER CO						
I-287838	12/31/2025	LANAP	SUPPLIES DUE: 1/06/2026 DISC: 1/06/2026 SUPPLIES	144.15	1099: N 01 512-3005	MATERIALS AND SUPPLIES	144.15
I-287841	12/31/2025	LANAP	4X4X12 MCQ DUE: 1/06/2026 DISC: 1/06/2026 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			

1/06/2026 3:11 PM  
 PACKET: 06960 EMERG PKT / KLEIN LUMBER  
 VENDOR SET: 01 CITY OF IOLA  
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 DUE TO/FROM ACCOUNTS SUPPRESSED

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\*\* T O T A L S \*\*

INVOICE TOTALS	554.96
DEBIT MEMO TOTALS	0.00
CREDIT MEMO TOTALS	0.00

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

BANK	YEAR	ACCOUNT	NAME	AMOUNT	=====LINE ITEM=====			=====GROUP BUDGET=====		
					ANNUAL BUDGET	BUDGET AVAILABLE	OVER BUDG	ANNUAL BUDGET	BUDGET AVAILABLE	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	DJE FROM FUND 01	228.25 *						
		99 -1383	DUE FROM FUND 83	326.71 *						
			** 2025 YEAR TOTALS	554.96						

1/06/2026 3:11 PM  
PACKET: 06960 EMERG PKT / KLEIN LUMBER  
VENDOR SET: 01 CITY OF IOLA  
SEQUENCE : ALPHABETIC  
DUE TO/FROM ACCOUNTS SUPPRESSED

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\*\* 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

1/08/2026 9:37 AM  
 PACKET: 06953 KATHY'S PACKET 1/12/2026  
 VENDOR SET: 01 CITY OF IOLA  
 SEQUENCE : ALPHABETIC  
 DUE TO/FROM ACCOUNTS SUPPRESSED

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-----ID-----				GROSS	P.O. #		
DATE	BANK CODE	-----DESCRIPTION-----		DISCOUNT	G/L ACCOUNT	-----ACCOUNT NAME-----	DISTRIBUTION
=====							
01-32578		AD ASTRA PER ASPERA BROADCASTI					
I-4552-00003-0008		GAS RADIO ADS		50.00			
12/31/2025	LANAP	DUE: 1/12/2026 DISC: 1/12/2026			1099: N		
		GAS RADIO ADS			45 520-3400	MAINT DISTRIBUTION FACIL	50.00
I-4552-00003-0009		GAS RADIO ADS		50.00			
12/31/2025	LANAP	DUE: 1/12/2026 DISC: 1/12/2026			1099: N		
		GAS RADIO ADS			45 520-3400	MAINT DISTRIBUTION FACIL	50.00
I-4552-00004-0009		GAS RADIO ADS		50.00			
12/31/2025	LANAP	DUE: 1/12/2026 DISC: 1/12/2026			1099: N		
		GAS RADIO ADS			45 520-3400	MAINT DISTRIBUTION FACIL	50.00
I-455200004-0008		GAS RADIO ADS		50.00			
12/31/2025	LANAP	DUE: 1/12/2026 DISC: 1/12/2026			1099: N		
		GAS RADIO ADS			45 520-3400	MAINT DISTRIBUTION FACIL	50.00
=== VENDOR TOTALS ===				200.00			
=====							
01-29504		AIRGAS USA, LLC					
I-9801166127		PROPTAX BULK TANK		215.64			
12/31/2025	LANAP	DUE: 1/12/2026 DISC: 1/12/2026			1099: N		
		PROPTAX BULK TANK			46 530-3200	CHEMICALS	215.64
=== VENDOR TOTALS ===				215.64			
=====							
01-28351		ALL IN ONE PEST, HOME AND LAWN					
I-121525-14495		PEST CONTROL		60.00			
12/31/2025	LANAP	DUE: 1/12/2026 DISC: 1/12/2026			1099: Y		
		PEST CONTROL			72 510-2821	BUILDING & GROUNDS MAINT	60.00
I-36671		PD OFFICES		45.00			
12/31/2025	LANAP	DUE: 1/12/2026 DISC: 1/12/2026			1099: Y		
		PD OFFICES- PEST CONTROL			01 511-3821	BUILDING MAINTENANCE	45.00
I-36672		PEST CONTROL		30.00			
12/31/2025	LANAP	DUE: 1/12/2026 DISC: 1/12/2026			1099: Y		
		PEST CONTROL			01 521-2821	BUILDING & GROUNDS MAINT	30.00
=== VENDOR TOTALS ===				135.00			

1/08/2026 9:37 AM  
 PACKET: 06953 KATHY'S PACKET 1/12/2026  
 VENDOR SET: 01 CITY OF IOLA  
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-----ID-----				GROSS	P.O. #		
DATE	BANK CODE	-----DESCRIPTION-----	DISCOUNT	G/L ACCOUNT	-----ACCOUNT NAME-----	DISTRIBUTION	
=====							
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			
		INMATE HOUSING		01 511-2407	PRISONER BOARDING	260.00	
=== VENDOR TOTALS ===			260.00				
=====							
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			
		BECON LIGHT, LED, MOUNT		47 520-3253	VEHICLE MAINTENANCE	248.31	
=== VENDOR TOTALS ===			248.31				
=====							
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			
		TRANSFORMER CONNECTORS		48 510-3043	MERCHANDISE PURCHASED	368.01	
=== VENDOR TOTALS ===			368.01				
=====							
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			
		AMERICAN SOCIETY OF COMPOSERS,		72 510-3005	MATERIALS AND SUPPLIES	458.00	
=== VENDOR TOTALS ===			458.00				
=====							
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			
		PATCH METAL ROOF / PARK OFFICE		01 513-2821	BUILDING & GROUNDS MAINT	428.00	
=== VENDOR TOTALS ===			428.00				
=====							
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			
		MEDICAL SUPPLIES		01 514-3006	EMS - MATERIALS & SUPPLI	610.10	
I-86024295		MEDICAL SUPPLIES	92.35				
12/31/2025	LANAP	DUE: 1/12/2026 DISC: 1/12/2026		1099: N			
		MEDICAL SUPPLIES		01 514-3006	EMS - MATERIALS & SUPPLI	92.35	

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

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

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



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01-28311		COX COMMUNICATIONS					
I-01072026		COX COMMUNICATIONS	3,955.35				
1/07/2026	LANAP	DUE: 1/12/2026 DISC: 1/12/2026		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 FIHFIGHTERS		01 514-2006	TECHNOLOGY EXPENSE - FIR	74.22	
=== VENDOR TOTALS ===			3,955.35				
=====							
01-05060		DALE'S SHEET METAL INC					
I-49185		BREAK ROOM UNIT NOT HEATING	141.00				
12/31/2025	LANAP	DUE: 1/12/2026 DISC: 1/12/2026		1099: N			
		BREAK ROOM UNIT NOT HEATING		01 513-2821	BUILDING & GROUNDS MAINT	141.00	
I-49689		UTILITY OFFICE SERVICED	290.85				
12/31/2025	LANAP	DUE: 1/12/2026 DISC: 1/12/2026		1099: N			
		UTILITY OFFICE SERVICED		01 510-3821	BUILDING MAINTENANCE	290.85	
I-49690		SERVICE CODE DEPT	101.63				
12/31/2025	LANAP	DUE: 1/12/2026 DISC: 1/12/2026		1099: N			
		SERVICE CODE DEPT		01 521-2821	BUILDING & GROUNDS MAINT	101.63	

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01-05060	DALE'S SHEET METAL INC	( ** CONTINUED ** )					
I-49691		SERVICE NORTH COMM BLDG	334.40				
12/31/2025	LANAP	DUE: 1/12/2026 DISC: 1/12/2026		1099: N			
		SERVICE NORTH COMM BLDG		01 513-2821	BUILDING & GROUNDS MAINT	334.40	
I-49692		SERV PARK COMM BLDG	241.41				
12/31/2025	LANAP	DUE: 1/12/2026 DISC: 1/12/2026		1099: N			
		SERV PARK COMM BLDG		01 513-2821	BUILDING & GROUNDS MAINT	241.41	
I-49694		SERVICE POLICE DEPT	126.75				
12/31/2025	LANAP	DUE: 1/12/2026 DISC: 1/12/2026		1099: N			
		SERVICE POLICE DEPT		01 514-3821	BUILDING & GROUNDS MAINT	126.75	
I-49695		SERVICE REC DEPT	781.81				
12/31/2025	LANAP	DUE: 1/12/2026 DISC: 1/12/2026		1099: N			
		SERVICE REC DEPT		72 510-3821	BUILDING & GRDS MAINTENA	781.81	
I-49879		GIRLS LOCKER ROOM NO HEAT	192.50				
12/31/2025	LANAP	DUE: 1/12/2026 DISC: 1/12/2026		1099: N			
		GIRLS LOCKER ROOM NO Heat		72 510-3821	BUILDING & GRDS MAINTENA	192.50	
=== VENDOR TOTALS ===			2,210.35				
=====							
01-32333	DXP ENTERPRISES, INC						
I-55536871		UNIFORMS	1,073.95				
12/31/2025	LANAP	DUE: 1/12/2026 DISC: 1/12/2026		1099: N			
		UNIFORMS		47 530-3005	MATERIALS AND SUPPLIES	536.97	
		UNIFORMS		45 520-3005	MATERIALS AND SUPPLIES	536.98	
I-55536878		UNIFORMS	230.55				
12/31/2025	LANAP	DUE: 1/12/2026 DISC: 1/12/2026		1099: N			
		UNIFORMS		45 520-3005	MATERIALS AND SUPPLIES	230.55	
I-55536885		UNIFORMS	447.23				
12/31/2025	LANAP	DUE: 1/12/2026 DISC: 1/12/2026		1099: N			
		UNIFORMS		47 520-3005	MATERIALS AND SUPPLIES	447.23	
=== VENDOR TOTALS ===			1,751.73				
=====							
01-30654	ENVIRONMENTAL & PROCESS SYSTEM						
I-1K2512-02		PUMP , 50' POWER CABLE	22,613.25				
12/31/2025	LANAP	DUE: 1/12/2026 DISC: 1/12/2026		1099: N			
		PUMP , 50' POWER CABLE		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		23 FORD EXPLORER #66		102.35					
12/31/2025	LANAP	DUE: 1/12/2026 DISC: 1/12/2026			1099: N				
		23 FORD EXPLORER #66			01 511-2253	VEHICLE MAINTENANCE		102.35	
I-339121		2023 FORD EXPLORER #56		52.20					
1/12/2026	LANAP	DUE: 1/12/2026 DISC: 1/12/2026			1099: N				
		2023 FORD EXPLORER #56			01 511-2253	VEHICLE MAINTENANCE		52.20	
=== VENDOR TOTALS ===				154.55					
=====									
01-27486 FOUR STATE MAINT SUPPLY									
I-694617		SPRAY & WIPES		115.82					
12/31/2025	LANAP	DUE: 1/12/2026 DISC: 1/12/2026			1099: N				
		SPRAY & WIPES			48 510-3005	MATERIALS AND SUPPLIES		115.82	
I-695013		TOWELS & TOILET PAPER		210.58					
12/31/2025	LANAP	DUE: 1/12/2026 DISC: 1/12/2026			1099: N				
		TOWELS & TOILET PAPER			48 510-3043	MERCHANDISE PURCHASED		210.58	
I-695460		STROFOAM CUP		227.20					
1/12/2026	LANAP	DUE: 1/12/2026 DISC: 1/12/2026			1099: N				
		STROFOAM CUP			45 520-3005	MATERIALS AND SUPPLIES		57.00	
		STROFOAM CUP			46 520-3005	MATERIALS AND SUPPLIES		57.00	
		STROFOAM CUP			47 520-3005	MATERIALS AND SUPPLIES		57.00	
		STROFOAM CUP			01 512-3005	MATERIALS AND SUPPLIES		56.20	
=== VENDOR TOTALS ===				553.60					
=====									
01-31862 G & W FOODS									
62026		BOTTLED WATER		9.99					
1/06/2026	LANAP	DUE: 1/12/2026 DISC: 1/12/2026			1099: N				
		COURT			01 523-3005	MATERIALS & SUPPLIES		2.49	
		CLERK			01 510-3005	MATERIALS AND SUPPLIES		2.50	
		POLICE DEPT			01 511-3005	MATERIALS AND SUPPLIES		2.50	
		ADMIN			01 520-3005	MATERIALS AND SUPPLIES		2.50	
=== VENDOR TOTALS ===				9.99					
=====									
01-24010 GRAINGER									
I-9744998536		TURN LOCK		399.69					
12/31/2025	LANAP	DUE: 1/12/2026 DISC: 1/12/2026			1099: N				
		TURN LOCK			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	HAMPEL 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 AQA 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			

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

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					
=====									
01-32889 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						
=====									
01-26480 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						

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

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	DISCOUNT	GROSS	P.O. #	G/L ACCOUNT	ACCOUNT NAME	DISTRIBUTION
=====									
01-26343 KS MUNICIPAL UTILITIES									
I-20592			2026 KMU ELECT MEMBRSP DUES	22,423.00					
1/12/2026	LANAP		DUE: 1/12/2026 DISC: 1/12/2026			1099: N			
			2026 KMU ELECT MEMBRSP DUES			47 530-2560		POWER PURCHASED	22,423.00
=== VENDOR TOTALS ===				22,423.00					
=====									
01-27642 KS NARCOTIC OFFICERS ASSO									
I-03725			2026 KNOA TRAIN CONF	250.00					
1/12/2026	LANAP		DUE: 1/12/2026 DISC: 1/12/2026			1099: N			
			2026 KNOA TRAIN CONF			01 511-2110		TRAINING/DUES/SUBSCRIPT/	250.00
=== VENDOR TOTALS ===				250.00					
=====									
01-13100 LEAGUE OF KS MUNICIPALITI									
I-200015623			COPIES OF ORDINANCE'S	474.72					
12/31/2025	LANAP		DUE: 1/12/2026 DISC: 1/12/2026			1099: N			
			LEAGUE OF KS MUNICIPALITI			01 511-2003		PUBLICATION	474.72
=== VENDOR TOTALS ===				474.72					
=====									
01-13140 LILLY'S TOWING SERVICE									
I-15312			VEHICLES MOVED/ CHIP & SEAL	715.00					
12/31/2025	LANAP		DUE: 1/12/2026 DISC: 1/12/2026			1099: Y			
			VEHICLES MOVED/ CHIP & SEAL			01 512-3223		CHIP, SEAL & ROAD MATERI	715.00
I-15569			09 FORD F-150 SILVER	125.00					
11/30/2025	LANAP		DUE: 1/12/2026 DISC: 1/12/2026			1099: Y			
			09 FORD F-150 SILVER			01 511-2406		CRIMINAL INVESTIGATION	125.00
I-15581			67 FORD MUSTANG RED	95.00					
12/31/2025	LANAP		DUE: 1/12/2026 DISC: 1/12/2026			1099: Y			
			67 FORD MUSTANG RED			01 511-2406		CRIMINAL INVESTIGATION	95.00
=== VENDOR TOTALS ===				935.00					
=====									
01-31570 MATHESON TRI-GAS, INC.									
I-0032584968			OXYGEN BULK	5,346.68					
12/31/2025	LANAP		DUE: 1/12/2026 DISC: 1/12/2026			1099: N			
			OXYGEN BULK			46 530-3200		CHEMICALS	5,346.68
I-0032604780			RENTAL BULK TANK	2,956.71					
12/31/2025	LANAP		DUE: 1/12/2026 DISC: 1/12/2026			1099: N			
			RENTAL BULK TANK			46 530-3200		CHEMICALS	2,956.71
=== VENDOR TOTALS ===				8,303.39					



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

VENDOR SET: 01 CITY OF IOLA

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DUE TO/FROM ACCOUNTS SUPPRESSED

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

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

1/08/2026 9:37 AM  
PACKET: 06953 KATHY'S PACKET 1/12/2026  
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SEQUENCE : ALPHABETIC  
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A/P Regular Open Item Register

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

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-----ID-----				GROSS	P.O. #		
DATE	BANK CODE	-----DESCRIPTION-----		DISCOUNT	G/L ACCOUNT	-----ACCOUNT NAME-----	DISTRIBUTION
=====							
01-31571	SECURITY 1ST TITLE LLC						
I-316098		626 N COLBORN ST		100.00			
12/31/2025	LANAP	DUE: 1/12/2026 DISC: 1/12/2026			1099: N		
		626 N COLBORN ST			01 521-3007	MIN HOUSING STRUCTURE RE	100.00
I-3168087		302 S KENTUCKYST		100.00			
12/31/2025	LANAP	DUE: 1/12/2026 DISC: 1/12/2026			1099: N		
		302 S KENTUCKYST			01 521-3007	MIN HOUSING STRUCTURE RE	100.00
I-3168092		415 N ELM		100.00			
12/31/2025	LANAP	DUE: 1/12/2026 DISC: 1/12/2026			1099: N		
		415 N ELM			01 521-3007	MIN HOUSING STRUCTURE RE	100.00
I-3168095		506 E LINCOLN ST		100.00			
12/31/2025	LANAP	DUE: 1/12/2026 DISC: 1/12/2026			1099: N		
		506 E LINCOLN ST			01 521-3007	MIN HOUSING STRUCTURE RE	100.00
=== VENDOR TOTALS ===				400.00			
=====							
01-32781	SECURITY OIL, LLC						
I-100293		OFF ROAD DIESEL		4,443.84			
12/31/2025	LANAP	DUE: 1/12/2026 DISC: 1/12/2026			1099: N		
		OFF ROAD DIESEL			47 530-3330	DIESEL / OIL PURCHASED	4,443.84
=== VENDOR TOTALS ===				4,443.84			
=====							
01-31795	SHRED-IT,C/O STERICYCLE, INC.						
I-8013111405		SHRED-IT,C/O STERICYCLE, INC.		249.86			
12/31/2025	LANAP	DUE: 1/12/2026 DISC: 1/12/2026			1099: N		
		COURT			01 523-3005	MATERIALS & SUPPLIES	34.71
		CITY CLERK			01 510-3005	MATERIALS AND SUPPLIES	34.70
		ADMIN			01 520-3005	MATERIALS AND SUPPLIES	34.70
		POLICE DEPT			01 511-3005	MATERIALS AND SUPPLIES	34.70
		FIRE DEPT			01 514-3005	FIRE - MATERIALS & SUPPL	111.05
=== VENDOR TOTALS ===				249.86			
=====							
01-20240	PAUL SINCLAIR PLUMBING						
I-114776		4" PLATIC SCH 40 PIPE		207.20			
12/31/2025	LANAP	DUE: 1/12/2026 DISC: 1/12/2026			1099: N		
		4" PLATIC SCH 40 PIPE			60 510-3400	MAINT OF COLLECTION FACI	207.20
=== VENDOR TOTALS ===				207.20			

-----ID-----				GROSS	P.O. #			
DATE	BANK CODE	-----DESCRIPTION-----	DISCOUNT	G/L ACCOUNT	-----ACCOUNT NAME-----	DISTRIBUTION		
=====								
01-20400	STANION WHOLESALE ELEC CO							
I-6027085-00		SKINNING KNIVES	35.74					
12/31/2025	LANAP	DUE: 1/12/2026 DISC: 1/12/2026		1099: N				
		SKINNING KNIVES		47 520-3005	MATERIALS AND SUPPLIES	35.74		
=== VENDOR TOTALS ===			35.74					
=====								
01-28852	DEBRA SUCHY							
I-121725-25CR0333		SARAHITILLEY PD RESTITUTION	48.08					
12/31/2025	LANAP	DUE: 1/12/2026 DISC: 1/12/2026		1099: N				
		SARAHITILLEY PD RESTITUTION		01 4530	MUNICIPAL COURT REINSTAT	48.08		
=== VENDOR TOTALS ===			48.08					
=====								
01-20330	SUNBELT SOLOMON SERVICES, LLC							
I-416129		DATA CENTER/ 100 KVA PAD TRAN	6,307.50					
12/31/2025	LANAP	DUE: 1/12/2026 DISC: 1/12/2026		1099: N				
		DATA CENTER/ 100 KVA PAD TRANS		47 520-5040	C.O. DATA CENTER 2025	6,307.50		
=== VENDOR TOTALS ===			6,307.50					
=====								
01-31519	THOMPSON BROTHERS							
I-C54497		OXYGEN COMPRESSED	271.70					
12/31/2025	LANAP	DUE: 1/12/2026 DISC: 1/12/2026		1099: N				
		OXYGEN COMPRESSED		01 514-3006	EMS - MATERIALS & SUPPLI	271.70		
I-RN25060516		CYLINDER RENTAL AMBULANCE	22.50					
6/30/2025	LANAP	DUE: 1/12/2026 DISC: 1/12/2026		1099: N				
		CYLINDER RENTAL AMBULANCE		01 514-3006	EMS - MATERIALS & SUPPLI	22.50		
I-RN25060516-SC		SERV CHG - JUNE INVOICE	0.68					
6/30/2025	LANAP	DUE: 1/12/2026 DISC: 1/12/2026		1099: N				
		SERV CHG - JUNE INVOICE		01 514-3006	EMS - MATERIALS & SUPPLI	0.68		
I-RN25120529		CYLINDER RENTAL	45.00					
12/31/2025	LANAP	DUE: 1/12/2026 DISC: 1/12/2026		1099: N				
		CYLINDER RENTAL		47 530-3005	MATERIALS AND SUPPLIES	13.50		
		CYLINDER RENTAL		45 520-3005	MATERIALS AND SUPPLIES	13.50		
		CYLINDER RENTAL		45 520-3400	MAINT DISTRIBUTION FACIL	4.50		
		CYLINDER RENTAL		45 520-3005	MATERIALS AND SUPPLIES	13.50		
I-RN25120530		CYLINDER RENTAL	22.50					
12/31/2025	LANAP	DUE: 1/12/2026 DISC: 1/12/2026		1099: N				
		CYLINDER RENTAL		01 514-3006	EMS - MATERIALS & SUPPLI	22.50		
=== VENDOR TOTALS ===			362.38					

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 DISCOUNT	P.O. # G/L ACCOUNT	-----ACCOUNT NAME-----	DISTRIBUTION
=====							
01-30192	THRIVE ALLEN COUNTY, INC.						
=====							
I-01052026			ECONOMIC DEV SERV JAN-MARCH	12,500.00			
1/05/2026	LANAP		DUE: 1/12/2026 DISC: 1/12/2026		1099: N		
			ECONOMIC DEV SERV JAN-MARCH		15 510-2300	ECONOMIC DEVELOPMENT SER	12,500.00
=====							
I-1217225			ADD ECO DEV SERV FUND-4-2026	25,000.00			
12/31/2025	LANAP		DUE: 1/12/2026 DISC: 1/12/2026		1099: N		
			ADD ECO DEV SERV FUND-4-2026		15 510-2400	OTHER ECONOMIC DEVELOPME	25,000.00
=====							
			=== VENDOR TOTALS ===	37,500.00			
=====							
01-31625	TIOGA TERRITORY, LTD						
=====							
I-11130			SHIPPING UPS	15.00			
12/31/2025	LANAP		DUE: 1/12/2026 DISC: 1/12/2026		1099: N		
			SHIPPING UPS		45 520-3005	MATERIALS AND SUPPLIES	15.00
=====							
I-147914			UNIFORMS	27.38			
12/31/2025	LANAP		DUE: 1/12/2026 DISC: 1/12/2026		1099: N		
			UNIFORMS		45 520-3005	MATERIALS AND SUPPLIES	27.38
=====							
			=== VENDOR TOTALS ===	42.38			
=====							
01-28352	TYLER TECHNOLOGIES						
=====							
I-025-538468			TYLER TECHNOLOGIES	78,362.00			
12/31/2025	LANAP		DUE: 1/12/2026 DISC: 1/12/2026		1099: N		
			LICENSING-SUBSCRIPTION		01 521-2125	SOFTWARE MAINTENANCE	9,945.00
			SUBSCRIPTION		01 510-2123	EQUIPMENT REPAIR / PROGR	67,378.00
			CEMETERY RECORDS SUBSCRIPT		25 510-4300	PURCHASE INCODE SOFTWARE	1,039.00
=====							
			=== VENDOR TOTALS ===	78,362.00			
=====							
01-27532	USA BLUEBOOK						
=====							
I-INV00927326			PARA BLOCK DEODORANT CHERRY	520.24			
1/12/2026	LANAP		DUE: 1/12/2026 DISC: 1/12/2026		1099: N		
			PARA BLOCK DEODORANT CHERRY		60 510-3400	MAINT OF COLLECTION FACI	520.24
=====							
			=== VENDOR TOTALS ===	520.24			
=====							
01-30865	VERIZON WIRELESS						
=====							
I-01072026			VERIZON WIRELESS	283.15			
1/12/2026	LANAP		DUE: 1/12/2026 DISC: 1/12/2026		1099: N		
			POLICE DEPT - 2 DEVICES		01 511-2406	CRIMINAL INVESTIGATION	80.02
			WATER- 1 DEVICE		46 520-2123	EQUIPMENT EXPENSE	40.01
			GAS- 2 DEVICES		45 520-2123	EQUIPMENT EXPENSE	81.56
			ELECTRIC -2 DEVICES		47 520-2123	EQUIPMENT EXPENSE	81.56
=====							
			=== VENDOR TOTALS ===	283.15			

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 DISCOUNT	P.O. # G/L ACCOUNT	-----ACCOUNT NAME-----	DISTRIBUTION
=====							
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			

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

VENDOR SET: 01 CITY OF IOLA

SEQUENCE : ALPHABETIC

DUE TO/FROM ACCOUNTS SUPPRESSED

## \*\* 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	BUDGET AVAILABLE	OVER BUDG	ANNUAL BUDGET	BUDGET AVAILABLE	OVER 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 -521-3007	MIN HOUSING STRUCTURE RE	400.00	15,000	4,124.70				



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

VENDOR SET: 01 CITY OF IOLA

SEQUENCE : ALPHABETIC

DUE TO/FROM ACCOUNTS SUPPRESSED

## \*\* G/L ACCOUNT TOTALS \*\*

BANK	YEAR	ACCOUNT	NAME	AMOUNT	ANNUAL BUDGET	BUDGET OVER AVAILABLE BUDG	ANNUAL BUDGET	BUDGET OVER AVAILABLE 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 DEVELOPME	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 -510-3005	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-*				

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

VENDOR SET: 01 CITY OF IOLA

SEQUENCE : ALPHABETIC

DUE TO/FROM ACCOUNTS SUPPRESSED

## \*\* G/L ACCOUNT TOTALS \*\*

BANK	YEAR	ACCOUNT	NAME	AMOUNT	ANNUAL BUDGET	BUDGET OVER AVAILABLE BUDG	ANNUAL BUDGET	BUDGET OVER AVAILABLE 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	DUE FROM FUND 01	95,722.49 *				
		99 -1315	DUE FROM FUND 15	25,000.00 *				
		99 -1325	DUE FROM FUND 25	1,039.00 *				
		99 -1338	DUE FROM FUND 38	600.00 *				
		99 -1345	DUE FROM FUND 45	43,659.93 *				
		99 -1346	DUE FROM FUND 46	79,455.08 *				
		99 -1347	DUE FROM FUND 47	14,014.38 *				
		99 -1348	DUE FROM FUND 48	1,135.76 *				
		99 -1360	DUE FROM FUND 60	28,951.76 *				
		99 -1372	DUE FROM FUND 72	1,492.31 *				
		99 -1383	DUE FROM FUND 83	505.09 *				
		99 -1396	DUE 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		

\*\* G/L ACCOUNT TOTALS \*\*

BANK	YEAR	ACCOUNT	NAME	AMOUNT	ANNUAL BUDGET	BUDGET OVER AVAILABLE BUDG	ANNUAL BUDGET	BUDGET OVER AVAILABLE 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				

1/08/2026 9:37 AM  
PACKET: 06953 KATHY'S PACKET 1/12/2026  
VENDOR SET: 01 CITY OF IOLA  
SEQUENCE : ALPHABETIC  
DUE TO/FROM ACCOUNTS SUPPRESSED

A/P Regular Open Item Register

PAGE: 25

\*\* 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](mailto: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 Crain  
Representing: Crain Holdings & Investments LLC  
Address: 323 S Chestnut, Iola, KS  
Phone: 913-980-5315  
Email: Crainholdings@gmail.com  
Requested Council Meeting Date: Jan 12<sup>th</sup>, 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 approve my request to reinstate the past due paperwork.

**Desired Action:**

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

Signature: [Signature]

Date of Submission: 12/30/2025

<b>OFFICE USE ONLY</b>	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 12<sup>th</sup> 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 9<sup>th</sup> 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

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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.”**

WHEREAS, the enforcing officer of the City of Iola, Kansas, did on the 12<sup>th</sup> 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 9<sup>th</sup> 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

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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.”**

WHEREAS, the enforcing officer of the City of Iola, Kansas, did on the 12<sup>th</sup> 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 9<sup>th</sup> 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 12<sup>th</sup> 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 9<sup>th</sup> 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

# CITY OF IOLA WEST INDUSTRIAL PARK

EAST HALF OF THE SOUTHWEST QUARTER OF SECTION 22, TOWNSHIP 24 SOUTH, RANGE 18, IOLA, ALLEN COUNTY, KANSAS

## FINAL PLAT

### CERTIFICATE OF SURVEY:

STATE OF KANSAS )  
COUNTY OF ALLEN ) SS

ON THIS \_\_\_\_\_ DAY OF \_\_\_\_\_, 2025, WE, PROFESSIONAL ENGINEERING CONSULTANTS, P.A., A PROFESSIONAL ASSOCIATION DULY AUTHORIZED TO PRACTICE LAND SURVEYING (CLS 65), IN THE FORESAID STATE AND COUNTY, DO HEREBY CERTIFY THAT, UNDER THE RESPONSIBLE CHARGE OF THE UNDERSIGNED, WE HAVE SURVEYED AND PLATTED, CITY OF IOLA WEST INDUSTRIAL PARK, CITY OF IOLA, ALLEN COUNTY, KANSAS, INTO LOTS, BLOCKS, AND STREETS, TO BE KNOWN AS CITY OF IOLA WEST INDUSTRIAL PARK, CITY OF IOLA, ALLEN COUNTY, KANSAS, AND THAT THE ACCOMPANYING PLAT IS A TRUE AND CORRECT EXHIBIT OF THE PROPERTY SURVEYED TO THE BEST KNOWLEDGE AND BELIEF OF THE PROFESSIONAL ASSOCIATION. THIS SURVEY CONFORMS TO THE KANSAS MINIMUM STANDARDS FOR BOUNDARY SURVEY.

GREGORY E. MCDOWELL, P.S. NO. 1393  
PROFESSIONAL ENGINEERING CONSULTANTS, P.A.

### BOUNDARY DESCRIPTION: (DOCUMENT 2017-0441)

THE EAST HALF OF THE SOUTHWEST QUARTER (E2 SW4) OF SECTION 22, TOWNSHIP 24 SOUTH, RANGE 18 EAST OF THE SIXTH PRINCIPAL MERIDIAN, ALLEN COUNTY, KANSAS.

### DEDICATION:

THIS IS TO CERTIFY THAT WE, THE OWNERS OF THE LAND DESCRIBED IN THE CERTIFICATE OF SURVEY, HAVE CAUSED THE SAME TO BE SURVEYED AND SUBDIVIDED ON THE ACCOMPANYING PLAT INTO LOTS, BLOCKS, AND STREETS, TO BE KNOWN AS CITY OF IOLA WEST INDUSTRIAL PARK, CITY OF IOLA, ALLEN COUNTY, KANSAS.

EASEMENTS AS SHOWN FOR THE CONSTRUCTION AND MAINTENANCE OF PUBLIC UTILITIES AND DRAINAGE ARE HEREBY GRANTED TO THE PUBLIC. ALL STREETS ARE HEREBY DEDICATED TO AND FOR THE USE OF THE PUBLIC.

### OWNER: CITY OF IOLA

### NOTARY CERTIFICATE:

STATE OF KANSAS )  
COUNTY OF ALLEN ) SS

THIS INSTRUMENT WAS ACKNOWLEDGED BEFORE ME THIS \_\_\_\_\_ DAY OF \_\_\_\_\_, 2025, BY THE CITY OF IOLA, KANSAS, OWNER OF THE PROPERTY DESCRIBED.

\_\_\_\_\_, NOTARY PUBLIC

### MY APPOINTMENT EXPIRES

### PLANNING COMMISSION CERTIFICATE:

THIS PLAT OF CITY OF IOLA WEST INDUSTRIAL PARK HAS BEEN SUBMITTED TO AND A RECOMMENDATION FORWARDED TO THE GOVERNING BODY OF IOLA PLANNING COMMISSION THIS \_\_\_\_\_ DAY OF \_\_\_\_\_, 2025.

### CHAIRMAN

XXXXXXX

### SECRETARY

XXXXXXX

### COUNTY SURVEYOR'S CERTIFICATE

REVIEWED IN ACCORDANCE WITH K.S.A. 58-2005 ON THIS \_\_\_\_\_ DAY OF \_\_\_\_\_, 2025.

### XXXX, P.S. #XXXX

COUNTY SURVEYOR

ALLEN COUNTY, KANSAS

### THIS PLAT IS APPROVED AND ALL DEDICATIONS SHOWN HEREON ACCEPTED BY THE CITY COUNCIL OF THE CITY OF IOLA, KANSAS, ON THIS

\_\_\_\_\_, 2025.

### STEVEN FRENCH

MAYOR

### ROXANNE HUTTON

CITY CLERK

THIS IS TO CERTIFY THAT THIS INSTRUMENT WAS FILED FOR RECORD IN THE REGISTER OF DEEDS OFFICE, AT \_\_\_\_\_ O'CLOCK \_\_\_\_\_, ON THIS \_\_\_\_\_ DAY OF \_\_\_\_\_, 2025.

### MISTY RICE

REGISTER OF DEEDS

ENTERED ON TRANSFER RECORD THIS \_\_\_\_\_ DAY OF \_\_\_\_\_, 2025.

### SHANNON PATTERSON

COUNTY CLERK

### FLOODPLAIN NOTE:

BY GRAPHIC PLOTTING ONLY, SUBJECT PROPERTY IS LOCATED WITHIN SHADED ZONE AE (AREAS DETERMINED TO BE INSIDE THE 0.2% ANNUAL CHANCE FLOODPLAIN) PER FEMA FIRM COMMUNITY PANEL NUMBER 2007C PANEL 0160, SUFFIX E, IN ALLEN COUNTY, STATE OF KANSAS, MAP NUMBER 2007010710E, EFFECTIVE DATE OF AUGUST 25, 2005.

### SURVEYOR NOTES:

- BEARINGS BASED ON THE EAST LINE OF THE SOUTHWEST QUARTER OF SECTION 22 BEING 80°49'17" PER THE KANSAS COORDINATE SYSTEM 1983 SOUTH ZONE.
- CONTOUR INFORMATION FROM ALLEN COUNTY LIDAR DATA FILE BE 2013\_151TC0500.
- AN ORIGINAL BOUNDARY RE-TRACED SURVEY OF THE WEST HALF OF THE SOUTHWEST QUARTER WAS DONE BY ME, GREGORY E. MCDOWELL, P.S. 1393 IN SEPTEMBER OF 2018 USING THE FOLLOWING RECORD SURVEYS: BOOK 3 PAGE 50, BOOK 5 PAGE 225 SURVEY BY COUNTY SURVEYOR DATED AUGUST 12, 1984 AND EXISTING SECTION CORNER REFERENCE REPORTS. IN AUGUST OF 2025 ALL MONUMENTS WERE VERIFIED/RESET AND UPDATED INFORMATION WAS USED TO PREPARE PLAT.
- THIS TRACT CONTAINS 81.11 ACRES.
- ALL DISTANCES SHOWN ARE CALCULATED PLATTED UNLESS OTHERWISE NOTED.
- NOT ALL LOT CORNERS WERE SET AT TIME OF PLATTING PER REQUEST OF THE CITY OF IOLA.

### CLOSURES CALCULATIONS:

SUBDIVISION BOUNDARY - 1: 971,821  
LOT 1 - 1: 8,807,333  
LOT 2 - 1: 20,990,000  
LOT 3 - 1: 318,327  
LOT 4 - 1: 405,391  
LOT 5 - 1: 2,843,514  
LOT 6 - 1: 2,095,000  
LOT 7 - 1: 490,257  
LOT 8 - 1: 372,702  
LOT 9 - 1: 357,479  
LOT 10 - 1: 357,146  
LOT 11 - 1: 205,348  
LOT 12 - 1: 356,475  
LOT 13 - 1: 356,142  
LOT 14 - 1: 205,767  
LOT 15 - 1: 355,471

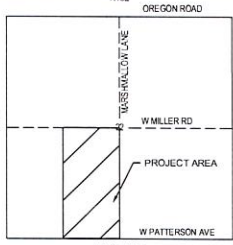
Vinc Energy  
10 Acre Site  
3600 Sq. Ft  
Data Center

FOUND 12" REBAR  
SET BY PS 979  
NW CORNER E2 SW4  
SEC. 22-T24S-R18E

FOUND 3/4" REBAR  
LOCALLY ACCEPTED MONUMENT  
NE CORNER SW4  
SEC. 22-T24S-R18E

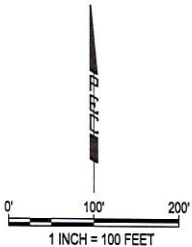
FOUND 12" REBAR  
SET BY PS 1393  
SW CORNER E2 SW4  
SEC. 22-T24S-R18E

FOUND 3/4" REBAR  
LOCALLY ACCEPTED MONUMENT  
SE CORNER SW4  
SEC. 22-T24S-R18E



### PLAT LEGEND

- ▲ FOUND CORNER AS NOTED
  - FOUND MONUMENT AS NOTED
  - SET 1/2" X 24" REBAR WITH CLS 65 CAP
  - (C) DISTANCE FROM RECORD SURVEYS
  - (D) CALCULATED DISTANCE
  - (M) MEASURED BEARING/DISTANCE
  - (P) PLATTED
- FLOOD ZONE AE AREA
  - EASEMENT LINE
  - SECTION LINE
  - PLAT LOT LINE
  - PLAT BOUNDARY



# 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