



CITY OF *IO LA*

COUNCIL MEETING AGENDA
November 24th, 2014 – 6:00 P.M.
Park Community Building – 510 Park Avenue

1. CALL MEETING TO ORDER
 2. ROLL CALL
 3. PLEDGE OF ALLEGIANCE
 4. INVOCATION
 5. REVIEW & APPROVAL OF AGENDA
- Council President, Don Becker
City Clerk, Roxanne Hutton
Council President, Don Becker
Pastor, Tony Godfrey
6. PUBLIC COMMENTS
 7. CONSENT AGENDA
 - A. Minutes Approval
 - November 10, 2014 Council Meeting
 - B. Appropriations Approval
 - C. Personnel Actions
 8. RECOGNITION
 - A. Employee Service Awards
 9. NEW BUSINESS
 - A. Affordable Care Act Transition Payment
 - B. Comprehensive Plan Adoption – Shonda Jefferis
 - C. Standard Traffic Ordinance Amendments
 - D. Missouri Pacific Trail Project – Corey Schinstock
 - E. Unit #65 Bucket Truck – Sale Approval
 10. UNFINISHED BUSINESS
 - A. Water & Waste Water Rate - Ordinance
 11. COUNCIL & ADMINISTRATOR REPORTS
 - A. Mayor Wicoff
 - B. Council Member Wells
 - C. Council Member Ford
 - D. Council Member Franklin
 - E. Council Member Shaughnessy
 - F. Council Member Becker
 - G. Council Member Myrick
 - H. Council Member Zornes
 - I. Council Member French
 - J. City Administrator Slauch
 - Utility Office Closure 8:00-Noon December 12th – Software Upgrades
 - 2014 Annual Chip Seal Project Summary
 - Embridge Pipeline Letter
 12. EXECUTIVE SESSION – Attorney Client Privilege
 13. EXECUTIVE SESSION – Non Elected Personnel
 14. EXECUTIVE SESSION – Acquisition of Real Estate
 15. DATE / TIME OF NEXT MEETING
- City Council Meeting 6:00 p.m. Monday December 8th, 2014
City Council Meeting 6:00 p.m. Monday December 22nd, 2014
16. ADJOURNMENT



CONSENT AGENDA



ITEM "A"
MINUTES APPROVAL

A regular meeting of the City Council of the City of Iola was held on November 10, 2014, at 6:00 p.m., at the Riverside Park Community Building, 510 Park Avenue, Iola, Kansas.

CALL MEETING TO ORDER

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

ROLL CALL

Mayor Wicoff, Council Members Zornes, Becker, Myrick, Wells, Ford, Shaughnessy and French were present. Also present were Administrator Slaugh, Assistant Administrator Schinstock, and City Clerk Hutton. Council Member Franklin was absent.

REVIEW & APPROVAL OF AGENDA

Motion made by Council Member Wells and seconded by Council Member Myrick to approve the agenda adding asphalt project as item 8C. All in favor. Motion carried.

PUBLIC COMMENTS

CONSENT AGENDA

A. Minutes Approval - October 27th & 30th, 2014

B. Appropriations Approval – 2014-21

C. Personnel Action

- **Carla Brown – Annual Evaluation – Human Resources**
- **Jim Baker – Six Month Evaluation – Electric Distribution**
- **Jason Bauer – Six Month Evaluation – Recreation**
- **James DePriest – New Hire- Water Plant**
- **David Ingle – Resignation – Police**

D. Board Appointment

- **Housing Authority Board – Marie Ohmie**

Motion made by Council Member French to approve the consent agenda with a correction of the October 30th minutes changing p.m. to a.m. Motion seconded by Council Member Wells. All in favor. Motion carried.

NEW BUSINESS

A. EMD Generators Catalyst Project – Mike Phillips – This proposal will bring all five of Iola's EMD'S gensets into compliance with the EPA RICE NESHAP May 3, 2013 ruling. Since the May deadline our five units have been on limited emergency status only with the EPA & KDHE, which will cease in April 16, 2017. Staff sent out RFP's for the project. Three different suppliers sent in bids. The bids were Exline Inc. \$388,542, Farabee Mechanical Inc. \$665,564 and Peaker Services Inc.

\$697,500. After reviewing all three proposals staff is recommending that we purchase from Peaker's Diesel Oxidation Catalyst proposal. They have 43 years of experience in servicing EMD engines, generators and control systems as well as the installation of 41 of these DOC system over the last four years. We currently have \$172,500 allocated in the 2014 budget and have allocated \$450,000 in the 2015 budget. Mike Phillips explained the importance to Iola keeping the power capabilities with these generators. Council Member French asked about the reasoning behind not going with the lower bid from Farabee. Mike Phillips explained they have never done work on an EMD engine. The city has had great results working with Peaker on the EMD engines. It is their specialty. Exline did not submit a complete proposal. Assistant Administrator Schinstock contacted them on two separate occasions to have them resubmit a complete proposal that would include removal of the current exhaust muffler. Council Member Shaughnessy asked what would be the impact on utility bills. Mike Phillips explained that the majority of the cost of the catalyst project was budgeted between the 2014 and 2015 budgets so there should not be an impact on customer bills. Administrator Slauch noted that if the city does not meet the RICE standards the city will only be able to use it for emergency purposes only and would not be able to count it towards capacity. This would create a higher cost to the city for generation causing an increase to the customers. Council Member French asked about the shape of these five EMD generators. Mike Phillips explained that the crew takes very good care of them and they should last for a while. Motion made by Council Member Wells and seconded by Council Member Becker to approve the proposal from Peaker Services in the amount of \$697,500 and allow staff to request a contract for services to be approved at the November 24th council meeting. All in favor. Motion carried.

B. Bids for Unit #54 – The current Unit #54 is a 2000 Ford F350 with a hoist flatbed. The truck is used daily by the electric distribution department to haul material to and from job sites. The truck has 101,000 miles on it. This particular truck was not budgeted for replacement this year but has a number of issues at the current time that has led to this request. Most notably the heater is not working which in the winter time creates a less than desirable work environment. Twin Motors and other area mechanics as well as personnel at the power plant have not been able to fix the heater. The unit also has some significant front end issues that cause concern for daily use within the organization. Currently the electric department has \$124,825 put back in equipment reserve for replacement of equipment. It is staff's desire to utilize these funds to purchase the truck. Four bids were received as follows: Ranz Motors \$33,475, Twin Motors Ford \$33,082, Louisburg Ford \$33,131 and Shawnee Mission Ford \$32,873; all of these prices do not have tax included. It is staff's recommendation to purchase from Twin Motors Ford for \$33,082. Jim Baker, Electric Distribution Superintendent, informed the council that Berkley Kerr, Parks and Cemetery Superintendent would like to utilize the flatbed off of the old truck in order to save the expense in his department to purchase a new one. Motion made by Council Member Myrick and seconded by Council Member Wells to purchase the truck from Twin Motors Ford at a total price with tax of \$35,861. All in favor. Motion carried.

C. Asphalt Project – Corey Schinstock - Staff received a proposal from SEKAN Asphalt to do a mill and overlay patch on the north lane of westbound Madison Street from Washington Street to the concrete intersection of State Street and mill and pave the north lane of westbound Madison Street from Buckeye Street to Jefferson Street. The total cost of the project is \$39,822. Corey informed the council that \$130,000 was allocated in the 2014 budget for mill and overlay projects. His goal is to buy the city a couple of years when a full depth restoration project could be done. There is currently a \$420,000 cash balance in the fund. Staff is hoping to accumulate enough funding to do a full depth restoration with concrete surface. It will not qualify for a KLINK project which would provide for an 80% /20% match from the state because it is a full depth restoration. Council Member French wondered if it would be better to continue to cold patch the areas that are deteriorating until a full depth project could be done. Corey is concerned that the cost would be larger by piece meal it than fixing this way. Council Member Wells made a motion and Council Member Myrick seconded the motion to approve the proposal in the total amount of \$39,822 with the recommended changes by staff to use KDOT standards for air and ground temperature and traffic control devices. All in favor. Motion carried.

ROUNDTABLE

A. Water & Wastewater Rate – Discussions - Administrator Slaugh reviewed the history of the two funds including deficits in the past. With the age of the lines there are a lot of water leaks every year. The crew determines which lines they are going to replace each year by the number of leaks that have occurred on those lines. Mitch Phillips, Gas, Water and Wastewater Distribution Superintendent, and Toby Ross, Water and Wastewater Plant Superintendent, reviewed their concerns about the inability for the chlorine residual to travel through the lines that are corroded. Mitch stated that in 2013 3,500 feet of water line was replaced and 45 leak repairs were done. Council Member Myrick asked what kind of an increase staff is looking at. Administrator Slaugh noted that a 5% increase in water and possibly giving wastewater another year to see where we need to go. Council Member French stated that the infrastructure needs to be repaired. The council needs to take action to get it done. Council Member Wells stated it would be best to build up enough reserve to tackle larger projects such as line replacement; even getting a three to six man temporary crew to replace line would be beneficial. Council Member Myrick stated that he could not vote for an increase with the current ambulance surcharge on the bills. Administrator Slaugh stated that the ambulance surcharge will expire with December bills. The water and wastewater increase would not be affective until January 2015. Council Member French stated that the crews should be commended for saving funds and doing the work themselves. Motion made by Council Member Wells and seconded by Council Member Zornes to draft an ordinance to increase water and wastewater rates by 5% and changing the annual COLA increase to an energy cost adjustment. All in favor. Motion carried.

COUNCIL & ADMINISTRATOR REPORT

A. Mayor Wicoff –

- Commended the crew on the sidewalk work on State Street.

B. Council Member Wells–

- Thanked all of the veterans for their service.

C. Council Member Ford –

- Thanked all of the veterans for their service.

D. Council Member Franklin–

- Absent

E. Council Member Shaughnessy –

- None

F. Council Member Becker –

- Thanked all of the veterans for their service.

G. Council Member Myrick –

- Thanked all of his fellow veterans for their service.

H. Council Member Zornes –

- Sidewalk looks great.
- Thanked all of the veterans for their service.

I. Council Member French –

- Veterans Day Parade was nice.
- Sidewalk is looking great.
- All employees doing great job around the city.

J. Administrator Slaugh –

- The city was awarded a phase I Safe Routes to School Grant. Commended Shonda Jefferis for her work in obtaining this grant.
- A tour of Russell Stover's is set for November 20th at 2:00 p.m.
- Complemented Dan Leslie and his crew for the work on the sidewalk.

DATE / TIME OF NEXT MEETING

CITY OF IOLA

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11/10/2014

City Council Meeting 6:00 p.m. Monday November 24th, 2014
City Council Meeting 6:00 p.m. Monday December 22nd, 2014

ADJOURNMENT

7:00 p.m. Motion made by Council Member Becker and seconded by Council Member Myrick to adjourn the meeting. As the vote was unanimous, the meeting was declared adjourned.

Approved by the City Council of the City of Iola, Kansas this 24th day of November 2014.

Mayor, Joel Wicoff

City Clerk, Roxanne Hutton



ITEM "B"
APPROPRIATION ORDINANCE

PACKET: 03901 DEB'S PACKET 11/24/2014

VENDOR SET: 01 CITY OF IOLA

SEQUENCE : ALPHABETIC

DUR TO/FROM ACCOUNTS SUPPRESSED

---ID-----	ITM DATE	BANK CODE	-----DESCRIPTION-----	GROSS DISCOUNT	P.O. # G/L ACCOUNT	--ACCOUNT NAME--	DISTRIBUTION
01-	*VOIDED CHECK*						
-067560	0/00/0000	26900					
	IBTAP	VOID	CK# 067560 11/24/2014		1099: N		
-067561	0/00/0000	02330					
	IBTAP	VOID	CK# 067561 11/24/2014		1099: N		
01-30613	ACARF						
I-201411177325	11/24/2014		BUILDING RENTAL REFUND	50.00			
	IBTAP		CK# 067555 11/24/2014		1099: N		
			BUILDING RENTAL REFUND		01 4520	PARK RENTALS	50.00
I-2464	11/24/2014		STRAY - INTAKE	1,170.00			
	IBTAP		CK# 067555 11/24/2014		1099: N		
			STRAY - INTAKE		01 521-2451	ANIMAL CONTROL	1,170.00
			=== VENDOR TOTALS ===	1,220.00			
01-26445	ADVANTAGE COMPUTER ENTERP						
I-44214	11/24/2014		WORK ON BIGGS USER PROFILE	37.50			
	IBTAP		CK# 067556 11/24/2014		1099: N		
			WORK ON BUGGS USER PROFILE		01 511-2123	EQUIPMENT EXPEN	37.50
I-44219	11/24/2014		NETWORK LABOR-NEW USER	52.50			
	IBTAP		CK# 067556 11/24/2014		1099: N		
			NETWORK LABOR-NEW USER		01 511-2123	EQUIPMENT EXPEN	52.50
I-46161	11/24/2014		REC DEPT PC VIRUS	75.00			
	IBTAP		CK# 067556 11/24/2014		1099: N		
			REC DEPT PC VIRUS		72 510-2821	BUILDING & GROU	75.00
I-46197	11/24/2014		COMPUTER, HARDWARE, LABOR	1,369.50			
	IBTAP		CK# 067556 11/24/2014		1099: N		
			COMPUTER, HARDWARE, LABOR		45 520-3400	MAINT DISTRIBUT	1,369.50
I-46253	11/24/2014		USB CABLE	6.50			
	IBTAP		CK# 067556 11/24/2014		1099: N		
			USB CABLE		47 530-3005	MATERIALS AND S	6.50
			=== VENDOR TOTALS ===	1,541.00			

PACKET: 03901 DEB'S PACKET 11/24/2014

VENDOR SET: 01 CITY OF IOLA

SEQUENCE : ALPHABETIC

DUE TO/FROM ACCOUNTS SUPPRESSED

---ID-----	ITM DATE	BANK CODE	-----DESCRIPTION-----	GROSS DISCOUNT	P.O. # G/L ACCOUNT	--ACCOUNT NAME--	DISTRIBUTION
=====							
01-29504	AIRGAS USA, LLC						
I-9033081022	11/24/2014		BULK TANK RENTAL	1,396.31			
		IBTAP	CK# 067557 11/24/2014		1099: N		
			BULK TANK RENTAL		46 530-3200	CHEMICALS	1,396.31
I-9033422772	11/24/2014		INDUSTRIAL BULK OXYGEN	3,332.67			
		IBTAP	CK# 067557 11/24/2014		1099: N		
			INDUSTRIAL BULK OXYGEN		46 530-3200	CHEMICALS	3,332.67
			=== VENDOR TOTALS ===	4,728.98			
=====							
01-02230	ALLEN CO LAW ENFORCEMENT CENTE						
I-10312014	11/24/2014		INMATE HOUSING OCTOBER 2014	263.14			
		IBTAP	CK# 067558 11/24/2014		1099: N		
			INMATE HOUSING OCTOBER 2014		01 511-2407	PRISONER BOARDI	263.14
			=== VENDOR TOTALS ===	263.14			
=====							
01-26900	ALLEN COUNTY TREASURER						
I-STMT 10092	11/24/2014		CEDARBROOK 3RD ADDITION	140.34			
		IBTAP	CK# 067559 11/24/2014		1099: N		
			CEDARBROOK 3RD ADDITION		96 530-3950	CEDARBROOK DEVE	140.34
I-STMT 10093	11/24/2014		CEDARBROOK 3RD ADDITION	139.48			
		IBTAP	CK# 067559 11/24/2014		1099: N		
			CEDARBROOK 3RD ADDITION		96 530-3950	CEDARBROOK DEVE	139.48
I-STMT 10094	11/24/2014		CEDARBROOK 3RD ADDITION	170.44			
		IBTAP	CK# 067559 11/24/2014		1099: N		
			CEDARBROOK 3RD ADDITION		96 530-3950	CEDARBROOK DEVE	170.44
I-STMT 10434	11/24/2014		CEDARBROOK 3RD ADDITION	113.40			
		IBTAP	CK# 067559 11/24/2014		1099: N		
			CEDARBROOK 3RD ADDITION		96 530-3950	CEDARBROOK DEVE	113.40
I-STMT 10435	11/24/2014		CEDARBROOK 3RD ADDITION	145.08			
		IBTAP	CK# 067559 11/24/2014		1099: N		
			CEDARBROOK 3RD ADDITION		96 530-3950	CEDARBROOK DEVE	145.08
I-STMT 10436	11/24/2014		CEDARBROOK 3RD ADDITION	151.54			
		IBTAP	CK# 067559 11/24/2014		1099: N		
			CEDARBROOK 3RD ADDITION		96 530-3950	CEDARBROOK DEVE	151.54
I-STMT 10582	11/24/2014		MOPAC TRAIL PROPERTY	0.36			
		IBTAP	CK# 067559 11/24/2014		1099: N		
			MOPAC TRAIL PROPERTY		96 510-3920	MOPAC TRAIL PRO	0.36

PACKET: 03901 DEB'S PACKET 11/24/2014

VENDOR SET: 01 CITY OF IOLA

SEQUENCE : ALPHABETIC

DUE TO/FROM ACCOUNTS SUPPRESSED

---ID---	ITM DATE	BANK CODE	DESCRIPTION	GROSS DISCOUNT	P.O. # G/L ACCOUNT	--ACCOUNT NAME--	DISTRIBUTION
01-26900		ALLEN COUNTY TREASURER	(** CONTINUED **)				
I-STMT 10583	11/24/2014	MO-PAC TRAIL PROPERTY		1.06			
		IBTAP	CK# 067559 11/24/2014		1099: N		
		MO-PAC TRAIL PROPERTY			96 510-3520	MOPAC TRAIL PRO	1.06
I-STMT 10584	11/24/2014	MO-PAC TRAIL PROPERTY		3.32			
		IBTAP	CK# 067559 11/24/2014		1099: N		
		MO-PAC TRAIL PROPERTY			96 510-3520	MOPAC TRAIL PRO	3.32
I-STMT 10585	11/24/2014	MO-PAC TRAIL PROPERTY		2.98			
		IBTAP	CK# 067559 11/24/2014		1099: N		
		MO-PAC TRAIL PROPERTY			96 510-3520	MOPAC TRAIL PRO	2.98
I-STMT 10586	11/24/2014	MO-PAC TRAIL PROPERTY		1.22			
		IBTAP	CK# 067559 11/24/2014		1099: N		
		MO-PAC TRAIL PROPERTY			96 510-3520	MOPAC TRAIL PRO	1.22
I-STMT 10587	11/24/2014	MO-PAC TRAIL PROPERTY		2.98			
		IBTAP	CK# 067559 11/24/2014		1099: N		
		MO-PAC TRAIL PROPERTY			96 510-3520	MOPAC TRAIL PRO	2.98
I-STMT 10589	11/24/2014	MO-PAC TRAIL PROPERTY		1.92			
		IBTAP	CK# 067559 11/24/2014		1099: N		
		MO-PAC TRAIL PROPERTY			96 510-3520	MOPAC TRAIL PRO	1.92
I-STMT 10590	11/24/2014	MO-PAC TRAIL PROPERTY		4.56			
		IBTAP	CK# 067559 11/24/2014		1099: N		
		MO-PAC TRAIL PROPERTY			96 510-3520	MOPAC TRAIL PRO	4.56
I-STMT 8137	11/24/2014	CEDARBROOK 3RD ADDITION		145.78			
		IBTAP	CK# 067559 11/24/2014		1099: N		
		CEDARBROOK 3RD ADDITION			96 530-3950	CEDARBROOK DEVE	145.78
I-STMT 8138	11/24/2014	CEDARBROOK 3RD ADDITION		121.98			
		IBTAP	CK# 067559 11/24/2014		1099: N		
		CEDARBROOK 3RD ADDITION			96 530-3950	CEDARBROOK DEVE	121.98
I-STMT 8139	11/24/2014	CEDARBROOK 3RD ADDITION		115.50			
		IBTAP	CK# 067559 11/24/2014		1099: N		
		CEDARBROOK 3RD ADDITION			96 530-3950	CEDARBROOK DEVE	115.50
I-STMT 8140	11/24/2014	CEDARBROOK 3RD ADDITION		137.90			
		IBTAP	CK# 067559 11/24/2014		1099: N		
		CEDARBROOK 3RD ADDITION			96 530-3950	CEDARBROOK DEVE	137.90
I-STMT 8152	11/24/2014	CEDARBROOK 3RD ADDITION		134.22			
		IBTAP	CK# 067559 11/24/2014		1099: N		
		CEDARBROOK 3RD ADDITION			96 530-3950	CEDARBROOK DEVE	134.22

PKET: 03901 DEB'S PACKET 11/24/2014

VENDOR SET: 01 CITY OF IOLA

SEQUENCE : ALPHABETIC

MEMO TO/FROM ACCOUNTS UNAPPROVED

---ID---	ITEM DATE	BANK CODE	DESCRIPTION	GROSS DISCOUNT	P.O. # G/L ACCOUNT	--ACCOUNT NAME--	DISTRIBUTED
01-26900		ALLEN COUNTY TREASURER	(** CONTINUED **)				
I-STMT 8153	11/24/2014	IBTAP	CEDARBROOK 3RD ADDITION CK# 067559 11/24/2014	118.64	1099: N 96 530-3950	CEDARBROOK DEVE	118.64
I-STMT 8154	11/24/2014	IBTAP	CEDARBROOK 3RD ADDITION CK# 067559 11/24/2014	135.10	1099: N 96 530-3950	CEDARBROOK DEVE	135.10
I-STMT 8155	11/24/2014	IBTAP	CEDARBROOK 3RD ADDITION CK# 067559 11/24/2014	128.28	1099: N 96 530-3950	CEDARBROOK DEVE	128.28
I-STMT 9267	11/24/2014	IBTAP	CEDARBROOK 3RD ADDITION CK# 067559 11/24/2014	125.30	1099: N 86 530-3950	CEDARBROOK DEVE	125.30
I-STMT 9268	11/24/2014	IBTAP	CEDARBROOK 3RD ADDITION CK# 067559 11/24/2014	121.62	1099: N 96 530-3950	CEDARBROOK DEVE	121.62
I-STMT 9269	11/24/2014	IBTAP	CEDARBROOK 3RD ADDITION CK# 067559 11/24/2014	119.70	1099: N 96 530-3950	CEDARBROOK DEVE	119.70
I-STMT 9270	11/24/2014	IBTAP	CEDARBROOK 3RD ADDITION CK# 067559 11/24/2014	145.24	1099: N 96 530-3950	CEDARBROOK DEVE	145.24
I-STMT 9271	11/24/2014	IBTAP	CEDARBROOK 3RD ADDITION CK# 067559 11/24/2014	147.18	1099: N 96 530-3950	CEDARBROOK DEVE	147.18
I-STMT 9357	11/24/2014	IBTAP	CEDARBROOK 3RD ADDITION CK# 067559 11/24/2014	140.88	1099: N 96 530-3950	CEDARBROOK DEVE	140.88
I-STMT 9358	11/24/2014	IBTAP	CEDARBROOK 3RD ADDITION CK# 067559 11/24/2014	128.28	1099: N 96 530-3950	CEDARBROOK DEVE	128.28
I-STMT 9359	11/24/2014	IBTAP	CEDARBROOK 3RD ADDITION CK# 067559 11/24/2014	137.54	1099: N 96 530-3950	CEDARBROOK DEVE	137.54
==== VENDOR TOTALS ====				2,981.62			

PACKET: 03901 DEB'S PACKET 11/24/2014

VENDOR SET: 01 CITY OF IOLA

SEQUENCE : ALPHABETIC

AS TO/FROM ACCOUNTS SUPPLEMENTED

---ID-----	ITM DATE	BANK CODE	DESCRIPTION	GROSS DISCOUNT	P.O. # G/L ACCOUNT	--ACCOUNT NAME--	DISTRIBUTION
01-02330	11/24/2014		AMERICAN SAFETY UTILITY C				

I-129660	11/24/2014		GLOVES	363.21			
		IBTAP	CK# 067562 11/24/2014		1099: N		
			GLOVES		48 510-3043	MERCHANDISE PUR	363.21
I-129817	11/24/2014		GLOVES TESTED	165.87			
		IBTAP	CK# 067562 11/24/2014		1099: N		
			GLOVES TESTED		47 520-2123	EQUIPMENT EXPEN	165.87
=== VENDOR TOTALS ===				529.08			

01-29292 AT&T

I-36549557832-11201411/24/2014			MONTHLY DIGITAL LINE FEE	118.90			
		IBTAP	CK# 067563 11/24/2014		1099: N		
			MONTHLY DIGITAL LINE FEE		47 530-2005	TELEPHONE	118.90
=== VENDOR TOTALS ===				118.90			

01-27257 AUTOZONE

I-1602424642	11/24/2014		VISOR ORGANIZER	5.69			
		IBTAP	CK# 067564 11/24/2014		1099: N		
			VISOR ORGANIZER		01 511-3005	MATERIALS AND S	5.69
=== VENDOR TOTALS ===				5.69			

01-31258 BETTIS ASPHALT & CONSTRUCTION,

I-1410-101	11/24/2014		HOT MIX ASPHALT	2,056.51			
		IBTAP	CK# 067565 11/24/2014		1099: N		
			HOT MIX ASPHALT		46 520-2300	ROAD REPAIR	2,056.51
=== VENDOR TOTALS ===				2,056.51			

01-26120 BLUE CROSS - BLUE SHIELD

I-96118-11-2014	11/24/2014		DECEMBER HEALTH INSURANCE	13,667.45			
		IBTAP	CK# 067566 11/24/2014		1099: Y		
			DECEMBER HEALTH INSURANCE		22 510-2050	REINSURANCE EXP	13,667.45
=== VENDOR TOTALS ===				13,667.45			

PACKET: 03901 DEB'S PACKET 11/24/2014

VENDOR SET: 01 CITY OF IOLA

SEQUENCE : ALPHABETIC

DUPLICATE TO/FROM ACCOUNTS SUPPRESSED

---ID---	ITM DATE	BANK CODE	DESCRIPTION	GROSS DISCOUNT	P.O. # G/L ACCOUNT	--ACCOUNT NAME--	DISTRIBUTION
01-26591			BOUND TREE MEDICAL, LLC				

I-81592027	11/24/2014		AMBULANCE SUPPLIES	326.61			
		IBTAP	CK# 067567 11/24/2014		1099: N		
			AMBULANCE SUPPLIES		01 514-3006	EMS - MATERIALS	326.61

I-81602153	11/24/2014		AMBULANCE SUPPLIES	47.60			
		IBTAP	CK# 067567 11/24/2014		1099: N		
			AMBULANCE SUPPLIES		01 514-3006	EMS - MATERIALS	47.60

I-81602154	11/24/2014		AMBULANCE SUPPLIES	559.22			
		IBTAP	CK# 067567 11/24/2014		1099: N		
			AMBULANCE SUPPLIES		01 514-3006	EMS - MATERIALS	559.22

=== VENDOR TOTALS === 933.43

01-30814 CARTER WATERS CONSTRUCTION MAT

I-35059840	11/24/2014		CONSTRUCTION MATERIALS	1,196.45			
		IBTAP	CK# 067568 11/24/2014		1099: N		
			CONSTRUCTION MATERIALS		96 510-4100	SIDEWALK STATE	1,196.45

=== VENDOR TOTALS === 1,196.45

01-0000 CCMFOA OF KANSAS

I-201411187327	11/24/2014		2015 ANNUAL DUES	150.00			
		IBTAP	CK# 067569 11/24/2014		1099: N		
			2015 ANNUAL DUES		01 510-2110	PROF DEVELOPMNT	150.00

=== VENDOR TOTALS === 150.00

01-29618 CENTURY BUSINESS TECHNOLOGIES,

I-347266	11/24/2014		COPIER CONTRACT	378.00			
		IBTAP	CK# 067570 11/24/2014		1099: N		
			COPIER CONTRACT		01 520-3005	MATERIALS AND S	378.00

I-347267	11/24/2014		COPIER CONTRACT	130.72			
		IBTAP	CK# 067570 11/24/2014		1099: N		
			COPIER CONTRACT		01 520-3005	MATERIALS AND S	130.72

=== VENDOR TOTALS === 508.72

PACKET: 03901 DEB'S PACKET 11/24/2014

VENDOR SET: 01 CITY OF IOLA

SEQUENCE : ALPHABETIC

DUE TO/FROM ACCOUNTS SUPPRESSED

---ID-----	ITM DATE	BANK CODE	DESCRIPTION	GROSS DISCOUNT	P.O. # G/L ACCOUNT	--ACCOUNT NAME--	DISTRIBUTED
01-30200			CHAMPLIN TIRE RECYCLING, INC.				

I-103977	11/24/2014		KIWIANS BENCH & ENGRAVING	419.00			
		IBTAP	CK# 067571 11/24/2014		1099: N		
			KIWIANS BENCH & ENGRAVING		96 510-3400	PARK DEPT PLAYG	419.00
			=== VENDOR TOTALS ===	419.00			

01-27524			CHEMTREAT, INC.				
I-1833052	11/24/2014		CHEMICAL TREATMENT	477.32			
		IBTAP	CK# 067572 11/24/2014		1099: N		
			CHEMICAL TREATMENT		47 530-3450	MAINTENANCE OF	477.32
			=== VENDOR TOTALS ===	477.32			

I-04340			CITY OF IOLA				
I-CITY I 11/2014	11/24/2014		CURRENT MONTHLY UTILITIES	2,822.55			
		IBTAP	CK# 067573 11/24/2014		1099: N		
			UTILITIES 01 0050 5		01 513-2500	UTILITIES	0.00
			UTILITIES 01 0080 5		72 510-3322	BALL PARK MAINT	0.00
			UTILITIES 01 0100 5		72 510-2500	UTILITIES	0.00
			UTILITIES 01 0120 5		72 510-2500	UTILITIES	0.00
			UTILITIES 01 0140 5		01 513-2500	UTILITIES	0.00
			UTILITIES 01 0160 5		01 513-2500	UTILITIES	0.00
			UTILITIES 01 0243 5		72 510-2500	UTILITIES	0.00
			UTILITIES 01 0300 5		01 513-2500	UTILITIES	0.00
			UTILITIES 01 0320 5		01 513-2500	UTILITIES	0.00
			UTILITIES 01 0355 1		01 513-2500	UTILITIES	0.00
			UTILITIES 02 4000 5		47 530-2500	UTILITIES EXPEN	95.81
			UTILITIES 02 4135 5		45 520-2500	UTILITIES EXPEN	33.74
			UTILITIES 02 4420 5		46 530-2500	UTILITIES EXPEN	13.07
			UTILITIES 03 0630 5		45 520-2500	UTILITIES EXPEN	4.50
			UTILITIES 04 1830 5		60 510-2560	UTILITIES EXPEN	0.00
			UTILITIES 01 0060 5		01 513-2500	UTILITIES	0.00
			UTILITIES 01 0090 1		01 513-2500	UTILITIES	0.00
			UTILITIES 01 0110 5		72 510-2500	UTILITIES	0.00
			UTILITIES 01 0130 5		01 513-2500	UTILITIES	0.00
			UTILITIES 01 0240 5		72 510-2500	UTILITIES	0.00
			UTILITIES 01 0280 5		72 510-2500	UTILITIES	0.00
			UTILITIES 01 0310 5		01 513-2500	UTILITIES	0.00
			UTILITIES 01 0330 5		01 513-2500	UTILITIES	0.00
			UTILITIES 01 2600 1		60 510-2560	UTILITIES EXPEN	270.02
			UTILITIES 02 4130 5		60 510-2560	UTILITIES EXPEN	0.00
			UTILITIES 02 4170 5		47 530-2500	UTILITIES EXPEN	28.58
			UTILITIES 03 0625 5		45 520-3400	MAINT DISTRIBUT	0.00
			UTILITIES 04 1640 00		47 530-2500	UTILITIES EXPEN	0.00
			UTILITIES 01 0185 05		72 510-2500	UTILITIES EXPEN	0.00

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DATE TO/FROM ACCOUNTS SUPPRESSED

---ID-----	ITM DATE BANK CODE	DESCRIPTION	GROSS DISCOUNT	P.O. # S/L ACCOUNT	--ACCOUNT NAME--	DISTRIBUTION
01-04340	CITY OF IOLA	(** CONTINUED **)				
		UTILITIES 01 2615 00		60 520-2500	UTILITIES EXPEN	0.00
		UTILITIES 01 0210 05		01 513-2500	UTILITIES	0.00
		UTILITIES 01 0290 05		01 513-2500	UTILITIES	0.00
		UTILITIES 01 2616 00		60 520-2500	UTILITIES EXPEN	0.00
		UTILITIES 01 2635 01		60 520-2500	UTILITIES EXPEN	0.00
		UTILITIES 01 0150 05		01 513-2500	UTILITIES	0.00
		UTILITIES 01 0020 05		72 510-2500	UTILITIES	0.00
		UTILITIES 01 0175 05		72 510-2500	UTILITIES	0.00
		UTILITIES 01 0200 05		72 510-2500	UTILITIES	0.00
		UTILITIES 01 0220 05		72 510-2500	UTILITIES	0.00
		UTILITIES 01 0210 05		01 513-2500	UTILITIES	0.00
		UTILITIES 01 2602 01		60 510-2560	UTILITIES EXPEN	1,596.83
<hr/>						
I-CITY2 11/2014	11/24/2014	CURRENT MONTHLY UTILITIES	182.93			
	IBTAP	CK# 067573 11/24/2014		1099: N		
		CITY OF IOLA 06-1650-05		47 520-2005	MATERIALS AND S	0.00
		CITY OF IOLA 07-1325-05		01 513-2500	UTILITIES	0.00
		CITY OF IOLA 08-0940 05		65 530-2500	UTILITIES EXPEN	14.72
		CITY OF IOLA 08-1930-05		60 510-2560	UTILITIES EXPEN	153.71
		CITY OF IOLA 09-0160-05		45 530-2500	UTILITIES EXPEN	4.50
		CITY OF IOLA 06-1630-01		01 513-2500	UTILITIES	0.00
		CITY OF IOLA 08-0940-05		46 530-2500	UTILITIES EXPEN	0.00
		=== VENDOR TOTALS ===	2,225.48			
<hr/>						
01-04370	CLEAVER FARM & HOME					
<hr/>						
I-873306	11/24/2014	CONTACT CEMENT	44.99			
	IBTAP	CK# 067574 11/24/2014		1099: N		
		CONTACT CEMENT		01 511-3005	MATERIALS AND S	44.99
		=== VENDOR TOTALS ===	44.99			
<hr/>						
01-30551	CONTINENTAL RESEARCH CORPORATI					
<hr/>						
I-412314	11/24/2014	UNI PADS, OIL PADS	281.94			
	IBTAP	CK# 067575 11/24/2014		1099: N		
		UNI PADS, OIL PADS		47 530-3123	EQUIPMENT EXPEN	281.94
<hr/>						
I-412317	11/24/2014	LUMINEER LED LIGHT KIT	397.46			
	IBTAP	CK# 067575 11/24/2014		1099: N		
		LUMINEER LED LIGHT KIT		45 520-3400	MAINT DISTRIBUT	397.46
		=== VENDOR TOTALS ===	679.40			

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TO/FROM ACCOUNTS SUPPRESSED

---ID-----	ITM DATE	BANK CODE	DESCRIPTION	GROSS DISCOUNT	P.O. # G/L ACCOUNT	--ACCOUNT NAME--	DISTRIBUTION
=====							
01-05140	DENISON INC						
I-313925	11/24/2014		LARGE AND SMALL OXYGEN	49.40			
	IBTAP		CK# 067576 11/24/2014		1099: N		
			LARGE AND SMALL OXYGEN		01 514-3006	EMS - MATERIALS	49.40
I-314924	11/24/2014		HEADGEAR,FACE,LIGHTERS,FLINTS	47.24			
	IBTAP		CK# 067576 11/24/2014		1099: N		
			HEADGEAR,FACE,LIGHTERS,FLINTS		45 520-3400	MAINT DISTRIBUT	47.24
I-314926	11/24/2014		SMALL OXYGEN	20.45			
	IBTAP		CK# 067576 11/24/2014		1099: N		
			SMALL OXYGEN		01 514-3006	EMS - MATERIALS	20.45
I-314987	11/24/2014		SMALL OXYGEN	20.45			
	IBTAP		CK# 067576 11/24/2014		1099: N		
			SMALL OXYGEN		01 514-3006	EMS - MATERIALS	20.45
I-315060	11/24/2014		2 SMALL OXYGENS	37.40			
	IBTAP		CK# 067576 11/24/2014		1099: N		
			2 SMALL OXYGENS		01 514-3006	EMS - MATERIALS	37.40
I-RI10140048	11/24/2014		CYLINDER RENTAL	5.29			
	IBTAP		CK# 067576 11/24/2014		1099: N		
			CYLINDER RENTAL		01 514-3006	EMS - MATERIALS	5.29
			=== VENDOR TOTALS ===	180.23			
=====							
01-29768	EMG, INC.						
I-3758	11/24/2014		ENERGY CONSULTING AGREEMENT	1,390.00			
	IBTAP		CK# 067577 11/24/2014		1099: N		
			ENERGY CONSULTING AGREEMENT		47 520-2110	PROF DEVELOPMEN	695.00
			ENERGY CONSULTING AGREEMENT		45 520-2050	ENERGY CONSULTI	695.00
			=== VENDOR TOTALS ===	1,390.00			
=====							
01-29251	FASTENAL COMPANY						
I-65450	11/24/2014		GLOVE LINERS	9.24			
	IBTAP		CK# 067578 11/24/2014		1099: N		
			GLOVE LINERS		46 520-3005	MATERIALS AND S	9.24
			=== VENDOR TOTALS ===	9.24			

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LINE TO/FROM ACCOUNTS SUPPRESSED

---ID-----	ITEM DATE	BANK CODE	-----DESCRIPTION-----	GROSS DISCOUNT	P.O. # G/L ACCOUNT	--ACCOUNT NAME--	DISTRIBUTION
01-30392			FIREXINC.				
I-31666	11/24/2014		FIRE EXTINGUISHER SERVICE	273.00			
		IBTAP	CK# 067579 11/24/2014		1099: N		
			FIRE EXTINGUISHER SERVICE		72 510-2821	BUILDING & GROU	273.00
			=== VENDOR TOTALS ===	273.00			
01-27486			FOUR STATE MAINT SUPPLY				
I-496351	11/24/2014		DUST MOP EQUIPMENT	37.08			
		IBTAP	CK# 067580 11/24/2014		1099: N		
			DUST MOP EQUIPMENT		01 521-3821	BUILDING & GROU	37.08
			=== VENDOR TOTALS ===	37.08			
01-08030			GALLS,LLC				
I-2670130	11/24/2014		UNIFORM SUPPLIES	651.39			
		IBTAP	CK# 067581 11/24/2014		1099: N		
			UNIFORM SUPPLIES		01 511-3124	SMALL EQUIPMENT	651.39
			=== VENDOR TOTALS ===	651.39			
01-0003			TERESA GILE				
I-10232014	11/24/2014		REFUND COMM. CENTER DEPOSIT	50.00			
		IBTAP	CK# 067582 11/24/2014		1099: N		
			REFUND COMM. CENTER DEPOSIT		01 4520	PARK RENTALS	50.00
			=== VENDOR TOTALS ===	50.00			
01-08130			GOVERNMENT FINANCE OFFICERS AS				
I-2774319	11/24/2014		GAAFR SUPPLEMENT (SOFTCOVER)	40.00			
		IBTAP	CK# 067583 11/24/2014		1099: N		
			GAAFR SUPPLEMENT (SOFTCOVER)		01 510-2003	PUBLICATIONS	40.00
			=== VENDOR TOTALS ===	40.00			
01-28713			GRANT COUNTY TREASURER				
I-11613.0 2014	11/24/2014		GAS STORAGE PROPERTY TAXES	751.00			
		IBTAP	CK# 067584 11/24/2014		1099: N		
			GAS STORAGE PROPERTY TAXES		45 520-2580	GAS PURCHASED -	751.00
			=== VENDOR TOTALS ===	751.00			

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TO/FROM ACCOUNTS SUPPRESSED

---ID-----	ITM DATE	BANK CODE	DESCRIPTION	GROSS DISCOUNT	P.O. # G/L ACCOUNT	--ACCOUNT NAME--	DISTRIBUTION
01-08140			GRAPHIC CONTROLS LLC				
I-1665	11/24/2014		CHARTS	265.49			
		IBTAP	CK# 067585 11/24/2014		1099: N		
			CHARTS		47 530-3450	MAINTENANCE OF	265.49
			=== VENDOR TOTALS ===	265.49			

01-30758			H & H SMALL ENGINES				
I-201411187328	11/24/2014		2 CHAINSAWS	1,018.00			
		IBTAP	CK# 067586 11/24/2014		1099: N		
			2 CHAINSAWS		47 520-3124	SMALL EQUIPMENT	1,018.00
			=== VENDOR TOTALS ===	1,018.00			

01-09025			HAJOCA CORPORATION				
I-9408048.001	11/24/2014		MISC. PIPE FITTINGS	25.04			
		IBTAP	CK# 067587 11/24/2014		1099: N		
			MISC. PIPE FITTINGS		48 510-3043	MERCHANDISE PUR	25.04
			=== VENDOR TOTALS ===	25.04			

01-0000			HAMPEL OIL DIST INC				
I-90625532	11/24/2014		GREASE	130.06			
		IBTAP	CK# 067588 11/24/2014		1099: N		
			GREASE		48 510-3043	MERCHANDISE PUR	130.06
I-90626597	11/24/2014		DIESEL FUEL	275.06			
		IBTAP	CK# 067588 11/24/2014		1099: N		
			DIESEL FUEL		01 514-3254	EMS - VEHICLE M	275.06
			=== VENDOR TOTALS ===	405.12			

01-31261			SPENCER HART				
I-11132014	11/24/2014		REIMB. NON COMM CLS B LICENSE	10.00			
		IBTAP	CK# 067589 11/24/2014		1099: N		
			REIMB. NON COMM CLS B LICENSE		01 514-4100	FIRE - MISCELLA	10.00
			=== VENDOR TOTALS ===	10.00			

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TO/FROM ACCOUNTS SUPPRESSED

---ID-----	ITM DATE BANK CODE	DESCRIPTION	GROSS DISCOUNT	P.O. # G/L ACCOUNT	--ACCOUNT NAME--	DISTRIBUTION
01-09070	HAWK BUSINESS SPECIALTIE					
I-27398	11/24/2014	UNIFORM SHIRTS	317.20			
	IBTAP	CK# 067590 11/24/2014		1099: N		
		UNIFORM SHIRTS		01 514-3005	FIRE - MATERIAL	317.20
I-27403	11/24/2014	UNIFORMS	683.95			
	IBTAP	CK# 067590 11/24/2014		1099: N		
		UNIFORMS		47 530-3005	MATERIALS AND S	683.95
I-27404	11/24/2014	UNIFORMS	693.00			
	IBTAP	CK# 067590 11/24/2014		1099: N		
		UNIFORMS		47 530-3005	MATERIALS AND S	693.00
I-27405	11/24/2014	UNIFORMS	441.95			
	IBTAP	CK# 067590 11/24/2014		1099: N		
		UNIFORMS		46 520-3005	MATERIALS AND S	441.95
I-27406	11/24/2014	UNIFORMS	140.00			
	IBTAP	CK# 067590 11/24/2014		1099: N		
		UNIFORMS		49 510-3005	MATERIALS AND S	140.00
I-27407	11/24/2014	UNIFORMS	71.92			
	IBTAP	CK# 067590 11/24/2014		1099: N		
		UNIFORMS		47 520-3005	MATERIALS AND S	71.92
=== VENDOR TOTALS ===			2,348.02			

01-26877 HD SUPPLY WATERWORKS, LTD.

I-D119096	11/24/2014	WATER SERVICE LINE FITTINGS	118.92			
	IBTAP	CK# 067591 11/24/2014		1099: N		
		WATER SERVICE LINE FITTINGS		46 520-3400	SYSTEM MAINTENA	118.92
I-D183641	11/24/2014	COUPLINGS	323.16			
	IBTAP	CK# 067591 11/24/2014		1099: N		
		COUPLINGS		48 510-3043	MERCHANDISE PUR	323.16
I-D195765	11/24/2014	ADAPTER FITTINGS	61.92			
	IBTAP	CK# 067591 11/24/2014		1099: N		
		ADAPTER FITTINGS		48 510-3043	MERCHANDISE PUR	61.92
I-D210527	11/24/2014	ADAPTER RING	71.08			
	IBTAP	CK# 067591 11/24/2014		1099: N		
		ADAPTER RING		96 510-4100	SIDEWALK STATE	71.08
I-D214938	11/24/2014	PLUGS AND COUPLINGS	13.06			
	IBTAP	CK# 067591 11/24/2014		1099: N		
		PLUGS AND COUPLINGS		49 510-3005		

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TO/FROM ACCOUNTS SUPPRESSED

---ID-----	ITEM DATE	BANK CODE	DESCRIPTION	GROSS DISCOUNT	P.O. # G/L ACCOUNT	--ACCOUNT NAME--	DISTRIBUTE
=====							
01-26877	HD SUPPLY WATERWORKS,LTD.		(** CONTINUED **)				
I-D221140	11/24/2014		COUPLING	17.08			
	IBTAP		CK# 067591 11/24/2014		1099: N		
			COUPLING		46 520-3400	SYSTEM MAINTENA	17.08
I-D225393	11/24/2014		METER BOX EXTENSIONS	126.32			
	IBTAP		CK# 067591 11/24/2014		1099: N		
			METER BOX EXTENSIONS		46 520-3400	SYSTEM MAINTENA	126.32
			=== VENDOR TOTALS ===	731.54			
=====							
01-30364	HEARTLAND RURAL ELECTRIC COOP.						
I-0747100-112014	11/24/2014		2 - SECURITY LIGHTS	24.84			
	IBTAP		CK# 067592 11/24/2014		1099: N		
			2 - SECURITY LIGHTS		01 522-2600	SPECIAL PROJECT	24.84
			=== VENDOR TOTALS ===	24.84			
=====							
01-28351	HEINRICH PEST CONTROL						
I-375	11/24/2014		QUARTERLY TREATMENT	291.50			
	IBTAP		CK# 067593 11/24/2014		1099: Y		
			QUARTERLY TREATMENT		01 513-2821	BUILDING & GROU	114.00
			QUARTERLY TREATMENT		01 521-2821	BUILDING & GROU	72.50
			QUARTERLY TREATMENT		48 510-2821	BUILDING MAINTE	55.00
			QUARTERLY TREATMENT		72 510-2821	BUILDING & GROU	50.00
			=== VENDOR TOTALS ===	291.50			
=====							
01-09250	HOFFMEIER ELECTRIC LLC						
I-25944	11/24/2014		CONDUIT,PVC TERMINAL	52.70			
	IBTAP		CK# 067594 11/24/2014		1099: Y		
			CONDUIT,PVC TERMINAL		47 520-3400	MAINT OF DISTRI	52.70
I-25950	11/24/2014		4" WORK CVR 1/2 RS	7.84			
	IBTAP		CK# 067594 11/24/2014		1099: Y		
			4" WORK CVR 1/2 RS		01 513-3821	BUILDING & GROU	7.84
I-25951	11/24/2014		SWITCH	5.26			
	IBTAP		CK# 067594 11/24/2014		1099: Y		
			SWITCH		01 513-3821	BUILDING & GROU	5.26
I-25976	11/24/2014		WIRE	138.10			
	IBTAP		CK# 067594 11/24/2014		1099: Y		
			WIRE		47 530-3450	MAINTENANCE OF	138.10

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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
01-28771	IIMC						
I-16347-2014	11/24/2014	2014	ANNUAL MEMBERSHIP- TROXE	85.00			
		IBTAP	CK# 067595 11/24/2014		1099: N		
			2014 ANNUAL MEMBERSHIP-TROXEL		01 510-2110	PROF DEVELOPMNT	85.00
			=== VENDOR TOTALS ===	85.00			
01-10050	IMMEL & HEIM, P.A.						
I-BAH110063	11/24/2014	SERVICES	RENDERED BRET HEIM	48.00			
		IBTAP	CK# 067596 11/24/2014		1099: Y		
			SERVICES RENDERED BRET HEIM		01 523-2260	APPOINTED ATTOR	48.00
I-BAH110064	11/24/2014	SERVICES	RENDERED BRET HEIM	200.00			
		IBTAP	CK# 067596 11/24/2014		1099: Y		
			SERVICES RENDERED BRET HEIM		01 523-2260	APPOINTED ATTOR	200.00
I-BAH110065	11/24/2014	SERVICES	RENDERED BRET HEIM	40.00			
		IBTAP	CK# 067596 11/24/2014		1099: Y		
			SERVICES RENDERED BRET HEIM		01 523-2260	APPOINTED ATTOR	40.00
I-BAH110070	11/24/2014	SERVICES	RENDERED BRET HEIM	80.00			
		IBTAP	CK# 067596 11/24/2014		1099: Y		
			SERVICES RENDERED BRET HEIM		01 523-2260	APPOINTED ATTOR	80.00
I-BAH110073	11/24/2014	SERVICES	RENDERED BRET HEIM	64.00			
		IBTAP	CK# 067596 11/24/2014		1099: Y		
			SERVICES RENDERED BRET HEIM		01 523-2260	APPOINTED ATTOR	64.00
I-BAH110076	11/24/2014	SERVICES	RENDERED BRET HEIM	88.00			
		IBTAP	CK# 067596 11/24/2014		1099: Y		
			SERVICES RENDERED BRET HEIM		01 523-2260	APPOINTED ATTOR	88.00
I-BAH110077	11/24/2014	SERVICES	RENDERED BY BRET HEI	120.00			
		IBTAP	CK# 067596 11/24/2014		1099: Y		
			BOCKOVER/CARI		01 523-2260	APPOINTED ATTOR	120.00
I-BAH110078	11/24/2014	SERVICES	RENDERED BY BRET HEI	120.00			
		IBTAP	CK# 067596 11/24/2014		1099: Y		
			ADAMS/DELBERT		01 523-2260	APPOINTED ATTOR	120.00
I-BAH110080	11/24/2014	SERVICES	RENDERED BY BRET HEI	64.00			
		IBTAP	CK# 067596 11/24/2014		1099: Y		
			SERVICES RENDERED BY BRET HEIM		01 523-2260	APPOINTED ATTOR	64.00
I-BAH110082	11/24/2014	SERVICES	RENDERED BY BRET HEI	72.00			
		IBTAP	CK# 067596 11/24/2014		1099: Y		
			UNCEBERG/CHRISTO		01 523-2260	APPOINTED ATTOR	72.00

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---ID-----	ITM DATE	BANK CODE	DESCRIPTION	GROSS DISCOUNT	P.O. # G/L ACCOUNT	--ACCOUNT NAME--	DISTRIBUTION
01-10050			(** CONTINUED **)				
I-BAH110083	11/24/2014	IBTAP	SERVICES RENDERED BY BRET HEI CK# 067596 11/24/2014 SERVICES RENDERED BY BRET HEIM	48.00	1099: Y 01 523-2260	APPOINTED ATTOR	48.00
I-BAH110084	11/24/2014	IBTAP	SERVICES RENDERED BY BRET HEI CK# 067596 11/24/2014 GIBSON/CHELSIE	16.00	1099: Y 01 523-2260	APPOINTED ATTOR	16.00
=== VENDOR TOTALS ===				960.00			
01-26300			IOLA OFFICE SUPPLIES				
I-84859	11/24/2014	IBTAP	72" CABINET COMBO CK# 067597 11/24/2014 72" CABINET COMBO	355.00	1099: N 01 511-3124	SMALL EQUIPMENT	355.00
I-84863	11/24/2014	IBTAP	72" CABINET COMBO CK# 067597 11/24/2014 72" CABINET COMBO	355.00	1099: N 01 511-3124	SMALL EQUIPMENT	355.00
I-85070	11/24/2014	IBTAP	WALL & DESK CALENDARS CK# 067597 11/24/2014 WALL & DESK CALENDARS	37.21	1099: N 01 514-3123	FIRE - EQUIPMEN	37.21
I-85071	11/24/2014	IBTAP	SHARPIE'S CK# 067597 11/24/2014 SHARPIE'S	5.72	1099: N 01 514-3123	FIRE - EQUIPMEN	5.72
I-85084	11/24/2014	IBTAP	INK CRTDG'S CK# 067597 11/24/2014 INK CRTDG'S	52.78	1099: N 01 513-3005	MATERIALS & SUP	52.78
I-85112	11/24/2014	IBTAP	ROLLBALL PENS,BINDERS,HIGHLIT CK# 067597 11/24/2014 ROLLBALL PENS,BINDERS,HIGHLITE	34.38	1099: N 01 510-3005	MATERIALS AND S	34.38
I-85150	11/24/2014	IBTAP	INK CARTRIDGES, CALENDARS CK# 067597 11/24/2014 INK CARTRIDGES, CALENDARS	118.59	1099: N 47 530-3005	MATERIALS AND S	118.59
I-85158	11/24/2014	IBTAP	COUNTERFEIT DETECTOR CK# 067597 11/24/2014 COUNTERFEIT DETECTOR	59.99	1099: N 01 510-3005	MATERIALS AND S	59.99
=== VENDOR TOTALS ===				2,018.67			

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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
=====							
01-10420			IOLA PHARMACY INC				

I-IOLA FIRE/102014	11/24/2014		SUPPLIES FOR AMBULANCE	18.54			
		IBTAP	CK# 067598 11/24/2014		1099: N		
			SUPPLIES FOR AMBULANCE		01 514-3006	EMS - MATERIALS	18.54
			=== VENDOR TOTALS ===	18.54			
=====							
01-28514			THE IOLA REGISTER, INC.				

I-013600-10312014	11/24/2014		THE IOLA REGISTER, INC.	825.16			
		IBTAP	CK# 067599 11/24/2014		1099: N		
			CITY OF IOLA -FALL CLEANUP		01 523-2003	PUBLICATION	217.00
			CITY OF IOLA - EMPLOYMENT		46 530-3005	MATERIALS AND S	173.60
			QUARTERLY FINANCIAL RPT		01 510-2003	PUBLICATIONS	181.56
			SEALED BID		47 520-2110	PROF DEVELOPMEN	88.00
			PROGRESS EDITION		01 522-2003	PUBLICATIONS	165.00
			=== VENDOR TOTALS ===	825.16			
=====							
01-29135			ISCO INDUSTRIES, LLC.				

I-11054357	11/24/2014		COMPRESSION FITTING	46.08			
		IBTAP	CK# 067600 11/24/2014		1099: N		
			COMPRESSION FITTING		45 520-3400	MAINT DISTRIBUT	46.08

I-11054436	11/24/2014		POLY GAS FITTING	46.08			
		IBTAP	CK# 067600 11/24/2014		1099: N		
			POLY GAS FITTING		45 520-3400	MAINT DISTRIBUT	46.08
			=== VENDOR TOTALS ===	92.16			
=====							
01-11070			JCM INDUSTRIES, INC.				

I-349130	11/24/2014		GAS REPAIR CLAMPS	382.17			
		IBTAP	CK# 067601 11/24/2014		1099: N		
			GAS REPAIR CLAMPS		45 520-3400	MAINT DISTRIBUT	382.17

I-349131	11/24/2014		WATER MAIN SADDLES	120.32			
		IBTAP	CK# 067601 11/24/2014		1099: N		
			WATER MAIN SADDLES		46 520-3400	SYSTEM MAINTENA	120.32
			=== VENDOR TOTALS ===	502.49			

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---ID-----	ITM DATE	BANK CODE	-----DESCRIPTION-----	GROSS DISCOUNT	P.O. # G/L ACCOUNT	--ACCOUNT NAME--	DISTRIBUTION
=====							
01-30279	JOHNSON LAW OFFICE PA						
I-13340	11/24/2014		SERVICES RENDERED	64.00			
		IBTAP	CK# 067602 11/24/2014		1099: Y		
			SERVICES RENDERED		01 523-2260	APPOINTED ATTOR	64.00

I-13341	11/24/2014		SERVICES RENDERED	40.00			
		IBTAP	CK# 067602 11/24/2014		1099: Y		
			SERVICES RENDERED		01 523-2260	APPOINTED ATTOR	40.00

I-13348	11/24/2014		SERVICES RENDERED	2,484.00			
		IBTAP	CK# 067602 11/24/2014		1099: Y		
			SERVICES RENDERED		01 523-2262	CITY ATTORNEY	2,484.00
			=== VENDOR TOTALS ===	2,588.00			
=====							
01-29075	JOHNSTONE SUPPLY						
I-206655	11/24/2014		DUAL MANOMETER & LIGHTERS	433.98			
		IBTAP	CK# 067603 11/24/2014		1099: N		
			DUAL MANOMETER & LIGHTERS		45 520-3124	SMALL EQUIPMENT	433.98
			=== VENDOR TOTALS ===	433.98			
=====							
01-100	KANSAS MUNICIPAL ENERGY A						
I-KMEA-HR-14-11	11/24/2014		FALL CONFERENCE	125.00			
		IBTAP	CK# 067604 11/24/2014		1099: N		
			FALL CONFERENCE		01 520-2110	TRAINING/DUES/S	125.00

I-SPA-IO-2014-10	11/24/2014		SPA HYDRO PROJECT - OCTOBER 1	8,506.01			
		IBTAP	CK# 067604 11/24/2014		1099: N		
			SPA HYDRO PROJECT - OCTOBER 14		47 530-2560	POWER PURCHASED	8,506.01
			=== VENDOR TOTALS ===	8,631.01			
=====							
01-31260	NATHANIEL KEYLON						
I-11132014	11/24/2014		REIMB. NON COMM CLS B LICENSE	10.00			
		IBTAP	CK# 067605 11/24/2014		1099: N		
			REIMB. NON COMM CLS B LICENSE		01 514-4100	FIRE - MISCELLA	10.00
			=== VENDOR TOTALS ===	10.00			

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---ID-----	ITM DATE	BANK CODE	-----DESCRIPTION-----	GROSS DISCOUNT	P.O. # G/L ACCOUNT	--ACCOUNT NAME--	DISTRIBUTION
=====							
01-12430	KRIZ-DAVIS COMPANY						
I-100970824.002	11/24/2014		FUSE LINKS	588.07			
		IBTAP	CK# 067606 11/24/2014		1099: N		
			FUSE LINKS		48 510-3043	MERCHANDISE PUR	588.07

I-100979260.001	11/24/2014		HOT LINE CLAMPS	138.70			
		IBTAP	CK# 067606 11/24/2014		1099: N		
			HOT LINE CLAMPS		48 510-3043	MERCHANDISE PUR	138.70
		=== VENDOR TOTALS ===		726.77			
=====							
01-30002 KSEFFA							
I-201411177326	11/24/2014		2015 DEPARTMENT DUES	50.00			
		IBTAP	CK# 067607 11/24/2014		1099: N		
			2015 DEPARTMENT DUES		01 514-2110	FIRE - TRAINING	50.00
		=== VENDOR TOTALS ===		50.00			
=====							
01-29755 MICROCOMM							
I-37372	11/24/2014		ALLEN BRADLEY CABLE	21.00			
		IBTAP	CK# 067608 11/24/2014		1099: N		
			ALLEN BRADLEY CABLE		46 530-3123	EQUIPMENT EXPEN	21.00

I-37400	11/24/2014		MICROLOGIX 1200	774.27			
		IBTAP	CK# 067608 11/24/2014		1099: N		
			MICROLOGIX 1200		46 530-3123	EQUIPMENT EXPEN	774.27
		=== VENDOR TOTALS ===		795.27			
=====							
01-14250 MID-STATES ENERGY WORKS, I							
I-4354	11/24/2014		2-1200 AMP SW D BREAKERS	15,257.30			
		IBTAP	CK# 067609 11/24/2014		1099: N		
			2-1200 AMP SW D BREAKERS		47 530-5015	C.O. - BREAKER	15,257.30
		=== VENDOR TOTALS ===		15,257.30			
=====							
01-28834 MUNICIPAL EMERGENCY SERVICES							
I-574698	11/24/2014		BUNKER BOOTS FOR JUSTIN BENTO	262.71			
		IBTAP	CK# 067610 11/24/2014		1099: N		
			BUNKER BOOTS FOR JUSTIN BENTON		01 514-3005	FIRE - MATERIAL	262.71
		=== VENDOR TOTALS ===		262.71			

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---ID-----	ITM DATE	BANK CODE	-----DESCRIPTION-----	GROSS DISCOUNT	P.O. # G/L ACCOUNT	--ACCOUNT NAME--	DISTREBUTED
01-15070			NATIONAL SIGN COMPANY				
I-173382	11/24/2014		TRAFFIC CONES	959.30			
		IBTAP	CK# 067611 11/24/2014		1099: N		
			TRAFFIC CONES		01 512-3218	TRAFFIC SIGNS	959.30
			=== VENDOR TOTALS ===	959.30			

01-15100 NELSON QUARRIES INC

I-70993	11/24/2014		AB-3 ROCK	1,749.40			
		IBTAP	CK# 067612 11/24/2014		1099: N		
			AB-3 ROCK		60 510-2400	ROCK	1,749.40
I-71402	11/24/2014		AB-3 ROCK	2,181.00			
		IBTAP	CK# 067612 11/24/2014		1099: N		
			AB-3 ROCK		01 512-2900	ROAD REPAIR MAT	383.50
			AB-3 ROCK		45 520-2400	ROCK	1,797.50
			=== VENDOR TOTALS ===	3,930.40			

01-29987 CARD SERVICES

228201-112014	11/24/2014		CARD SERVICES	23.17			
		IBTAP	CK# 067613 11/24/2014		1099: N		
			ARMORED PLUG 15A-TANKER 313		01 514-3253	FIRE - VEHICLE	14.68
			ARMORED ONN 20A - MED 35		01 514-3125	EMS - SMALL EQU	8.49
I-51228227-112014	11/24/2014		5 GAL WHITE BUCKET	7.98			
		IBTAP	CK# 067613 11/24/2014		1099: N		
			5 GAL WHITE BUCKET		01 512-3005	MATERIALS AND S	7.98
I-51228235-112014	11/24/2014		KRAZY GLUE GEL	5.18			
		IBTAP	CK# 067613 11/24/2014		1099: N		
			KRAZY GLUE GEL		45 520-3005	MATERIALS AND S	5.18
I-51228243-112014	11/24/2014		CARD SERVICES	168.35			
		IBTAP	CK# 067613 11/24/2014		1099: N		
			BLEACH CT (12) 1 GAL		45 520-3400	MAINT DISTRIBU	15.48
			ASPHALT REPAIR PERMANENT COMM		46 520-2300	ROAD REPAIR	44.95
			HOSE CLAMP,PVC TUBING,ETC		96 510-4100	SIDEWALK STATE	7.32
			HOSE CLAMP,COUPLING INSERT		96 510-4100	SIDEWALK STATE	10.70
			TRACTOR/EQUIP ENAMEL SPRAY		45 520-3400	MAINT DISTRIBU	17.20
			SET POWER GRIP,BUSH HEX LP		60 510-3400	MAINT OF COLLEC	32.72
			(2) CERAMIC HEATERS		60 510-3400	MAINT OF COLLEC	39.98
I-51229753-112014	11/24/2014		CARD SERVICES	63.36			
		IBTAP	CK# 067613 11/24/2014		1099: N		
			RATCHET SCRIP		47 520-3005	MATERIALS AND S	40.10

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---ID-----	ITM DATE	BANK CODE	DESCRIPTION	GROSS DISCOUNT	P.O. # G/L ACCOUNT	--ACCOUNT NAME--	DISTRIBUTION
01-29987			CARD SERVICES				(** CONTINUED **)
I-51239968-2014	11/24/2014		CARD SERVICES	50.71			
		IBTAP	CK# 067613 11/24/2014		1099: N		
			MINERAL SPIRITS 2 GAL		72 510-3520	SWIMMING POOL S	31.38
			ANTIFREEZE 1 GAL		72 510-3520	SWIMMING POOL S	11.96
			LYNCH PIN		72 510-3509	SOCCER EXPENSE	1.39
			ANTIFREEZE CT RV (2) - 1 GAL		72 510-3520	SWIMMING POOL S	5.98
I-51247896-112014	11/24/2014		INSULATED BIB COVERALLS	102.97			
		IBTAP	CK# 067613 11/24/2014		1099: N		
			INSULATED BIB COVERALLS		47 520-3005	MATERIALS AND S	102.97
			=== VENDOR TOTALS ===	421.72			
01-28683			PACE ANALYTICAL SERVICES, INC.				
I-146170936	11/24/2014		QUARTERLY SAMPLING	305.00			
		IBTAP	CK# 067614 11/24/2014		1099: N		
			QUARTERLY SAMPLING		60 520-2710	OUTSIDE LABORAT	305.00
			=== VENDOR TOTALS ===	305.00			
01- 9			PEERLESS MFG. CO.				
I-8388587	11/24/2014		NATURAL GAS ODORIZER PARTS	908.00			
		IBTAP	CK# 067615 11/24/2014		1099: N		
			NATURAL GAS ODORIZER PARTS		45 520-3400	MAINT DISTRIBUT	908.00
			=== VENDOR TOTALS ===	908.00			
01-30873			PONZER-YOUNGQUIST, P.A.				
I-16	11/24/2014		LIFE STATION IMPROVEMENTS	300.00			
		IBTAP	CK# 067616 11/24/2014		1099: N		
			LIFE STATION IMPROVEMENTS		60 510-5020	C.O. - COLLECTI	300.00
			=== VENDOR TOTALS ===	300.00			
01-31140			POOR BOY TREE SERVICE, INC.				
I-11072014	11/24/2014		LINE CLEARING & TREE TRIMMING	3,265.64			
		IBTAP	CK# 067617 11/24/2014		1099: N		
			LINE CLEARING & TREE TRIMMING		47 520-5019	C.O. - TREE TRI	3,265.64
I-11142014	11/24/2014		LINE CLEANING & TREE TRIMMING	3,295.60			
		IBTAP	CK# 067617 11/24/2014		1099: N		
			LINE CLEANING & TREE TRIMMING		47 520-5019	C.O. - TREE TRI	3,295.60

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01-29856			RANKIN LAW OFFICES				

I-620	11/24/2014		CITY OF IOLA VS MICHAEL SCOTT	22.50			
		IBTAP	CK# 067618 11/24/2014		1099: Y		
			CITY OF IOLA VS MICHAEL SCOTT		01 523-2260	APPOINTED ATTOR	22.50
			=== VENDOR TOTALS ===	22.50			

01-29751 RAVIN PRINITNG

I-37806	11/24/2014		#10 REGULAR ENVELOPES	80.85			
		IBTAP	CK# 067619 11/24/2014		1099: N		
			#10 REGULAR ENVELOPES		72 510-3005	MATERIALS AND S	80.85
			=== VENDOR TOTALS ===	80.85			

01-30206 RAY LINDSEY COMPANY

I-2014499	11/24/2014		SERVICE CALL	375.00			
		IBTAP	CK# 067620 11/24/2014		1099: N		
			SERVICE CALL		60 510-3400	MAINT OF COLLEC	375.00
			=== VENDOR TOTALS ===	375.00			

01-2 33 THE RENTAL STATION

I-14482	11/24/2014		COIL AIR NAILER, ROOFING NAILE	104.39			
		IBTAP	CK# 067621 11/24/2014		1099: N		
			COIL AIR NAILER, ROOFING NAILER		01 513-3821	BUILDING & GROU	104.39
I-14576	11/24/2014		COIL AIR NAILER	25.00			
		IBTAP	CK# 067621 11/24/2014		1099: N		
			COIL AIR NAILER		01 513-3821	BUILDING & GROU	25.00
			=== VENDOR TOTALS ===	129.39			

01-29201 AFFINITY RMC INC.

I-5383985 001	11/24/2014		L/S & S/S SHIRTS & TROUSERS	295.49			
		IBTAP	CK# 067622 11/24/2014		1099: N		
			L/S & S/S SHIRTS & TROUSERS		01 511-3026	UNIFORMS	295.49
			=== VENDOR TOTALS ===	295.49			

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01-31262			ROLLET BROS. LOGISTICS, INC.				
I-273498	11/24/2014		HAULING QUICK LIME	344.25			
		IBTAP	CK# 067623 11/24/2014		1099: N		
			HAULING QUICK LIME		46 530-3200	CHEMICALS	344.25
			=== VENDOR TOTALS ===	344.25			

01-30685 S & W HEALTHCARE CORPORATION

I-202536	11/24/2014		EMS - NITRILE GLOVES	177.22			
		IBTAP	CK# 067624 11/24/2014		1099: N		
			EMS - NITRILE GLOVES		01 514-3006	EMS - MATERIALS	177.22
			=== VENDOR TOTALS ===	177.22			

01-20070 SE-KAN ASPHALT SERVICE, INC.

I-8781	11/24/2014		HOT MIX ASPHALT	3,365.76			
		IBTAP	CK# 067625 11/24/2014		1099: N		
			HOT MIX ASPHALT		46 520-2300	ROAD REPAIR	3,365.76
			=== VENDOR TOTALS ===	3,365.76			

01-114 SEK GARAGE DOORS LLC

I-982810	11/24/2014		SERVICE CALL, HINGES,RAILER	239.00			
		IBTAP	CK# 067626 11/24/2014		1099: N		
			SERVICE CALL, HINGES,RAILER		01 514-2821	BUILDINGS & GRO	239.00
			=== VENDOR TOTALS ===	239.00			

01-29093 SEK MULTI-CO HEALTH DEPT.

I-188516	11/24/2014		HEP A & B SHOTS - J BENTON	105.00			
		IBTAP	CK# 067627 11/24/2014		1099: Y		
			HEP A & B SHOTS - J BENTON		01 514-2450	MEDICAL EXPENSE	105.00
			=== VENDOR TOTALS ===	105.00			

01-26200 SMITH & LOVELESS, INC

I-99404	11/24/2014		VALVES, TIMERS, SWITCHES	1,908.53			
		IBTAP	CK# 067628 11/24/2014		1099: N		
			VALVES, TIMERS, SWITCHES		60 510-3400	MAINT OF COLLEC	1,908.53

I-99549	11/24/2014		LIFT STATION PARTS	296.54			
		IBTAP	CK# 067628 11/24/2014		1099: N		
			LIFT STATION PARTS		60 510-3400	MAINT OF COLLEC	296.54

01-26200 SMITH & LOVELESS, INC 2,305.07

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---ID-----	ITEM DATE	BANK CODE	-----DESCRIPTION-----	GROSS DISCOUNT	P.O. # G/L ACCOUNT	--ACCOUNT NAME--	DISTRIBUTION
01-31142			SOUTHEASTERN EMERGENCY EQUIPME				
I-553073	11/24/2014		50 - IV START KITS	38.50			
		IBTAP	CK# 067629 11/24/2014		1099: N		
			50 - IV START KITS		01 514-3006	EMS - MATERIALS	38.50
			=== VENDOR TOTALS ===	38.50			
01-30287			SOUTHWEST PAPER				
I-810959	11/24/2014		TOILET PAPER FROM BACK ORDER	28.14			
		IBTAP	CK# 067630 11/24/2014		1099: N		
			TOILET PAPER FROM BACK ORDER		01 521-3005	MATERIALS AND S	28.14
			=== VENDOR TOTALS ===	28.14			
01-20400			STANION WHOLESALE ELEC CO				
I-3749047-00	11/24/2014		SERVICE ENTRANCE WIRE	433.82			
		IBTAP	CK# 067631 11/24/2014		1099: N		
			SERVICE ENTRANCE WIRE		47 520-3400	MAINT OF DISTRI	433.82
I-3749160-00	11/24/2014		SPLIT BOLTS	39.02			
		IBTAP	CK# 067631 11/24/2014		1099: N		
			SPLIT BOLTS		48 510-3043	MERCHANDISE PUR	39.02
I-3749160-01	11/24/2014		SPLIT BOLTS & SLEEVES	501.15			
		IBTAP	CK# 067631 11/24/2014		1099: N		
			SPLIT BOLTS & SLEEVES		48 510-3043	MERCHANDISE PUR	501.15
I-3749160-02	11/24/2014		WIRE CONNECTORS	204.63			
		IBTAP	CK# 067631 11/24/2014		1099: N		
			WIRE CONNECTORS		48 510-3043	MERCHANDISE PUR	204.63
I-3749178-00	11/24/2014		TRACER WIRE	174.29			
		IBTAP	CK# 067631 11/24/2014		1099: N		
			TRACER WIRE		46 520-3400	SYSTEM MAINTENA	174.29
I-3750162-00	11/24/2014		CHRISTMAS LIGHT BULBS	98.15			
		IBTAP	CK# 067631 11/24/2014		1099: N		
			CHRISTMAS LIGHT BULBS		47 520-3400	MAINT OF DISTRI	98.15
			=== VENDOR TOTALS ===	1,451.06			

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01-29779			TASER INTERNATIONAL				
I-S11377893	11/24/2014		CAMERA REPLACEMENT PARTS	970.56			
		IBTAP	CK# 067632 11/24/2014		1099: N		
			CAMERA REPLACEMENT PARTS		01 511-2406	CRIMINAL INVEST	970.56
			=== VENDOR TOTALS ===	970.56			

01-31045			THE CUTTING EDGE GRAPHICS				
I-11203	11/24/2014		40 DODGEBALL SHIRTS	300.00			
		IBTAP	CK# 067633 11/24/2014		1099: N		
			40 DODGEBALL SHIRTS		72 510-3500	RECREATION PROG	300.00
			=== VENDOR TOTALS ===	300.00			

01-30955			THE RECORD PUBLICATIONS LLC				
I-11172014	11/24/2014		COREY SCHINSTOCK-BIZ CARDS	40.00			
		IBTAP	CK# 067634 11/24/2014		1099: N		
			COREY SCHINSTOCK-BIZ CARDS		01 520-3005	MATERIALS AND S	40.00
			=== VENDOR TOTALS ===	40.00			

01-30175			THE SHIRT SHOP				
I-36179	11/24/2014		T-SHIRTS	192.41			
		IBTAP	CK# 067635 11/24/2014		1099: N		
			T-SHIRTS		47 520-3005	MATERIALS AND S	192.41
			=== VENDOR TOTALS ===	192.41			

01-30192			THRIVE ALLEN COUNTY, INC.				
I-201411187329	11/24/2014		2 INDIVIDUAL TICKETS	40.00			
		IBTAP	CK# 067636 11/24/2014		1099: N		
			2 INDIVIDUAL TICKETS		72 510-3500	RECREATION PROG	40.00
			=== VENDOR TOTALS ===	40.00			

01-29172			TWIN MOTORS FORD				
C-54919	11/24/2014		CREDIT ON SALES TAX PAID	18.34CR			
		IBTAP	CK# 067637 11/24/2014		1099: N		
			CREDIT ON SALES TAX PAID		01 514-2254	EMS - VEHICLE M	18.34CR

I-55788	11/24/2014		SERVICE WORK	321.30			
		IBTAP	CK# 067637 11/24/2014		1099: N		
			SERVICE WORK		01 514-2254	EMS - VEHICLE M	321.30
			=== VENDOR TOTALS ===	321.30			

PACKET: 03901 DEB'S PACKET 11/24/2014

VENDOR SET: 01 CITY OF IOLA

SEQUENCE : ALPHABETIC

LINE TO/FROM ACCOUNTS SUPPRESSED

---ID-----	ITEM DATE	BANK CODE	DESCRIPTION	GROSS DISCOUNT	P.O. # G/L ACCOUNT	--ACCOUNT NAME--	DISTRIBUTION
01-28352			TYLER TECHNOLOGIES				
I-025-110897	11/24/2014		SYSTEM MAINT. SERVICE	262.50			
		IBTAP	CK# 067638 11/24/2014		1099: N		
			SYSTEM MAINT. SERVICE		01 510-2123	EQUIPMENT REPAI	262.50
			=== VENDOR TOTALS ===	262.50			
01-29562			UCI UTILITY CONSULTANTS, INC.				
I-14920	11/24/2014		PRE-EMP. & RANDOM DRUG TEST	480.00			
		IBTAP	CK# 067639 11/24/2014		1099: N		
			PRE EMP. & RANDOM DRUG TEST	47	520-2410	DRUG & ALCOHOL	240.00
			PRE EMP. & RANDOM DRUG TEST	01	512-2410	DRUG AND ALCOHO	180.00
			PRE EMP. & RANDOM DRUG TEST	45	520-2450	MEDICAL EXPENSE	60.00
			=== VENDOR TOTALS ===	480.00			
01-27532			USA BLUEBOOK				
I-490680	11/24/2014		INLINE FLOWMETER	96.95			
		IBTAP	CK# 067640 11/24/2014		1099: N		
			INLINE FLOWMETER	46	530-3123	EQUIPMENT EXPEN	96.95
			=== VENDOR TOTALS ===	96.95			
01-30669			VAN LONDON - PHOENIX CO.				
I-585453	11/24/2014		PH PROBE	347.26			
		IBTAP	CK# 067641 11/24/2014		1099: N		
			PH PROBE	46	530-3123	EQUIPMENT EXPEN	347.26
			=== VENDOR TOTALS ===	347.26			
01-29969			VAN SCOYOC ASSOCIATES				
I-50662	11/24/2014		RETAINER FOR THE MONTH OF NOV	3,782.46			
		IBTAP	CK# 067642 11/24/2014		1099: N		
			RETAINER FOR THE MONTH OF NOV.	01	522-2650	VANSCOYOC	3,782.46
			=== VENDOR TOTALS ===	3,782.46			
01-28557			VISA				
I-52012279-112014	11/24/2014		MEALS,MOTEL ROOM-KS CRIME STO	193.52			
		IBTAP	CK# 067643 11/24/2014		1099: N		
			MEALS,MOTEL ROOM-KS CRIME STOP	01	511-2110	TRAINING/DUES/S	193.52

PACKET: 03901 DEB'S PACKET 11/24/2014

VENDOR SET: 01 CITY OF IOLA

SEQUENCE : ALPHABETIC

DUE TO/FROM ACCOUNTS SUPPRESSED

---ID-----	BANK CODE	ITEM DATE	DESCRIPTION	GROSS DISCOUNT	P.O. # G/L ACCOUNT	--ACCOUNT NAME--	DISTRIBUTION
01-28557	VISA		(** CONTINUED **)				

I-52500091-112014		11/24/2014	VISA	468.32			
	IBTAP		CK# 067643 11/24/2014		1099: N		
			MOTEL ROOM- CONFERENCE		01 520-2110	TRAINING/DUES/S	120.00
			POSTAGE		46 530-5015	C.O. - COMPUTER	23.20
			MOTEL ROOM/FUEL-PARK CONF.		01 513-2110	TRAINING/DUES/S	164.64
			DAILY PLANNER		01 520-3015	ENGINEERING SUP	41.67
			MOTEL ROOM - KME MEETING		01 520-2110	TRAINING/DUES/S	118.81

I-52500638-112014		11/24/2014	FRANKLIN PLANNERS	222.44			
	IBTAP		CK# 067643 11/24/2014		1099: N		
			FRANKLIN PLANNERS		01 510-3005	MATERIALS AND S	222.44
			=== VENDOR TOTALS ===	884.28			

01-24175 WESCO DISTRIBUTION, INC.

I-57753		11/24/2014	TERMINAL LUGS	94.31			
	IBTAP		CK# 067644 11/24/2014		1099: N		
			TERMINAL LUGS		47 520-3400	MAINT OF DISTRI	94.31
			=== VENDOR TOTALS ===	94.31			
			=== PACKET TOTALS ===	104,746.39			

PACKET: 03901 DEB'S PACKET 11/24/2014

VENDOR SET: 01 CITY OF IOLA

SEQUENCE : ALPHABETIC

LINE TO/FROM ACCOUNTS SUPPRESSED

** T O T A L S **

INVOICE TOTALS 104,764.73
 DEBIT MEMO TOTALS 0.00
 CREDIT MEMO TOTALS 18.34CR

BATCH TOTALS 104,746.39

** 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
	2014	01 -2202	ACCOUNTS PAYABLE	19,325.77-*				
		01 -4520	*NON-EXPENSE	100.00	8,000-	1,140.00-		
		01 -510-2003	PUBLICATIONS	221.56	1,200	763.31- Y		
		01 -510-2110	PROF DEVELOPMENT/TRAINING	235.00	12,000	6,389.74		
		01 -510-2123	EQUIPMENT REPAIR / PROGR	262.50	32,000	3,707.13- Y		
		01 -510-3005	MATERIALS AND SUPPLIES	316.81	10,000	1,996.42		
		01 -511-2110	TRAINING/DUES/SUBSCRIPT/	193.52	10,000	4,881.22		
		01 -511-2123	EQUIPMENT EXPENSE INCL R	90.00	7,000	179.72- Y		
		01 -511-2406	CRIMINAL INVESTIGATION	970.56	7,000	2,952.16		
		01 -511-2407	PRISONER BOARDING	263.14	18,000	11,236.27		
		01 -511-3005	MATERIALS AND SUPPLIES	50.68	7,000	81.07		
		01 -511-3026	UNIFORMS	295.49	6,000	703.84		
		01 -511-3124	SMALL EQUIPMENT	1,361.39	8,000	1,452.15		
		01 -512-2410	DRUG AND ALCOHOL TESTING	180.00	500	84.00		
		01 -512-2900	ROAD REPAIR MATERIALS	383.50	40,000	34,297.88		
		01 -512-3005	MATERIALS AND SUPPLIES	7.98	11,000	1,496.63		
		01 -512-3218	TRAFFIC SIGNS	959.30	8,000	1,769.82		
		01 -513-2110	TRAINING/DUES/SUBSCRIPT/	164.64	1,100	301.19		
		01 -513-2500	UTILITIES	0.00	0	1,240.11- Y		
		01 -513-2821	BUILDING & GROUNDS MAINT	114.00	3,000	2,992.48- Y		
		01 -513-3005	MATERIALS & SUPPLIES	52.78	7,000	1,445.09		
		01 -513-3821	BUILDING & GROUNDS MAINT	142.49	18,500	10,577.17		
		01 -514-2110	FIRE - TRAINING/DUES/SUB	50.00	5,000	580.76- Y		
		01 -514-2254	EMS - VEHICLE MAINTENANC	302.96	7,500	23,400.65- Y		
		01 -514-2450	MEDICAL EXPENSE	105.00	1,200	858.38- Y		
		01 -514-2821	BUILDINGS & GROUNDS MAIN	239.00	1,600	1,365.59- Y		
		01 -514-3005	FIRE - MATERIALS & SUPPL	579.91	11,200	4,842.61- Y		
		01 -514-3006	EMS - MATERIALS & SUPPLI	1,300.68	20,000	133.31- Y		
		01 -514-3123	FIRE - EQUIPMENT EXPENSE	42.93	5,200	3,964.46		
		01 -514-3125	EMS - SMALL EQUIPMENT	8.49	3,000	2,493.10		
		01 -514-3253	FIRE - VEHICLE MAINTENANC	14.68	5,500	2,624.54- Y		
		01 -514-3254	EMS - VEHICLE MAINTENANC	275.06	5,000	32,385.04- Y		
		01 -514-4100	FIRE - MISCELLANEOUS EXP	20.00	500	4,389.85- Y		
		01 -520-2110	TRAINING/DUES/SUBSCRIPT/	363.81	6,000	1,669.49		
		01 -520-3005	MATERIALS AND SUPPLIES	13.73	1,000	1,000.00		
		01 -520-3013	UNIFORMS	11.77	1,000	1,111.00		

PACKET: 03901 DEB'S PACKET 11/24/2014

VENDOR SET: 01 CITY OF IOLA

SEQUENCE : ALPHABETIC

LINE TO/FROM ACCOUNTS SUPPRESSED

---ID-----	ITM DATE BANK CODE	-----DESCRIPTION-----	GROSS DISCOUNT	F.O. # G/L ACCOUNT	--ACCOUNT NAME--	DISTRIBUTION
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** G/L ACCOUNT TOTALS **

BANK	YEAR	ACCOUNT	NAME	AMOUNT	ANNUAL BUDGET	BUDGET OVER AVAILABLE BUDG	ANNUAL BUDGET	BUDGET OVER AVAILABLE BUDG
01	-521-2451		ANIMAL CONTROL	1,170.00	17,000	689.24		
01	-521-2821		BUILDING & GROUNDS MAINT	72.50	1,000	1,286.32- Y		
01	-521-3005		MATERIALS AND SUPPLIES	28.14	3,000	237.27		
01	-521-3821		BUILDING & GROUNDS SUPPL	37.08	1,000	26.64		
01	-522-2003		PUBLICATIONS	165.00	300	16.80		
01	-522-2600		SPECIAL PROJECT EXPENSE	24.84	5,000	1,729.42		
01	-522-2650		VANSCOYOC	3,782.46	50,000	8,008.67		
01	-523-2003		PUBLICATION	217.00	500	147.68		
01	-523-2260		APPOINTED ATTORNEY COSTS	1,086.50	20,000	12,943.70- Y		
01	-523-2262		CITY ATTORNEY	2,484.00	50,000	19,355.00		
22	-2202		ACCOUNTS PAYABLE	13,667.45-*				
22	-510-2050		REINSURANCE EXPENSE	13,667.45	225,000	78,366.04		
45	-2202		ACCOUNTS PAYABLE	6,950.11-*				
45	-520-2050		ENERGY CONSULTING EXPENSE	322.00	12,000	1,365.32- Y		
45	-520-2400		ROCK	1,727.50	20,000	3,740.52		
45	-520-2500		UTILITIES EXPENSE	38.24	150	51.97- Y		
45	-520-2500		GAS PURCHASED - PRODUCTI	751.00	3,000,000	1255,413.42		
45	-520-3005		MATERIALS AND SUPPLIES	5.18	7,000	438.12- Y		
45	-520-3124		SMALL EQUIPMENT	433.98	3,500	2,144.38		
45	-520-3400		MAINT DISTRIBUTION FACIL	3,229.21	40,000	2,876.89		
46	-2202		ACCOUNTS PAYABLE	13,077.14-*				
46	-520-2300		ROAD REPAIR	5,467.22	22,000	5,942.24- Y		
46	-520-2450		MEDICAL EXPENSE	60.00	500	288.17- Y		
46	-520-3005		MATERIALS AND SUPPLIES	451.19	4,200	392.35- Y		
46	-520-3400		SYSTEM MAINTENANCE	556.93	70,000	9,587.07- Y		
46	-530-2500		UTILITIES EXPENSE	32.29	105,000	31,104.90		
46	-530-3005		MATERIALS AND SUPPLIES	173.60	8,500	4,256.27		
46	-530-3123		EQUIPMENT EXPENSE	1,239.48	20,000	7,466.21		
46	-530-3200		CHEMICALS	5,073.23	225,000	39,825.27		
46	-530-5015		C.O. - COMPUTERS UPGRADE	23.20	45,000	38,123.00		
47	-2202		ACCOUNTS PAYABLE	36,549.24-*				
47	-520-2005		MATERIALS AND SUPPLIES	0.00	200	105.50		
47	-520-2110		PROF DEVELOPMENT/TRAININ	783.00	2,000	952.09		
47	-520-2123		EQUIPMENT EXPENSE	165.87	10,000	4,556.60		
47	-520-2410		DRUG & ALCOHOL TESTING	240.00	350	44.00		
47	-520-3005		MATERIALS AND SUPPLIES	367.30	4,500	1,732.74- Y		
47	-520-3124		SMALL EQUIPMENT	1,018.00	4,000	1,995.28		
47	-520-3400		MAINT OF DISTRIBUTION SY	678.98	140,000	4,883.44		
47	-520-5019		C.O. - TREE TRIMMING PRO	6,561.24	55,000	7,333.64		
47	-530-2006		TELEPHONE	118.90	6,500	1,960.72		
47	-530-2500		UTILITIES EXPENSE	124.39	130,000	41,962.59		
47	-530-2560		POWER PURCHASED	8,506.01	7,600,000	2286,019.38		

PACKET: 03901 DEB'S PACKET 11/24/2014

VENDOR SET: 01 CITY OF IOLA

SEQUENCE : ALPHABETIC

DUE TO/FROM ACCOUNTS SUPPRESSED

ITEM DATE	GROSS	P.O. #					
---ID-----	DISCOUNT	G/L ACCOUNT	--ACCOUNT NAME--	DISTRIBUTION			
BANK CODE	-----DESCRIPTION-----						
** G/L ACCOUNT TOTALS **							
BANK YEAR	ACCOUNT	NAME	AMOUNT	ANNUAL BUDGET	BUDGET OVER AVAILABLE BUDG	ANNUAL BUDGET	BUDGET OVER AVAILABLE BUDG
47	-530-3005	MATERIALS AND SUPPLIES	1,565.40	20,000	9,431.93		
47	-530-3123	EQUIPMENT EXPENSE	281.94	2,000	929.00		
47	-530-3450	MAINTENANCE OF GENERATOR	880.91	85,000	17,851.90		
47	-530-5015	C.O. - BREAKER AT OAK SU	15,257.30	70,000	21,789.10		
48	-2202	ACCOUNTS PAYABLE	2,443.02-*				
48	-510-2821	BUILDING MAINTENANCE	55.00	3,000	1,509.83		
48	-510-3043	MERCHANDISE PURCHASED	2,388.02	300,000	83,908.99		
49	-2202	ACCOUNTS PAYABLE	140.00-*				
49	-510-3005	MATERIALS AND SUPPLIES	140.00	5,000	2,374.95		
60	-2202	ACCOUNTS PAYABLE	7,037.73-*				
60	-510-2400	ROCK	1,749.40	10,000	8,250.60		
60	-510-2560	UTILITIES EXPENSE	2,030.56	25,000	3,501.40		
60	-510-3400	MAINT OF COLLECTION FACI	2,652.77	20,000	6,193.09		
60	-510-5020	C.O. - COLLECTION SYSTEM	300.00	200,000	538,288.45- Y		
60	-520-2500	UTILITIES EXPENSE	0.00	17,000	16,864.57		
60	-520-2710	OUTSIDE LABORATORY EXPEN	305.00	12,000	7,942.00		
72	-2202	ACCOUNTS PAYABLE	869.56-*				
72	-510-2500	UTILITIES	0.00	0	0.00		
72	-510-2821	BUILDING & GROUNDS MAINT	398.00	6,000	2,667.53- Y		
72	-510-3005	MATERIALS AND SUPPLIES	80.85	5,000	1,941.70- Y		
72	-510-3322	BALL PARK MAINTENANCE	0.00	112,000	107,799.14		
72	-510-3500	RECREATION PROGRAMS	340.00	7,000	2,590.92		
72	-510-3509	SOCCER EXPENSE	1.39	10,000	3,636.82		
72	-510-3520	SWIMMING POOL SUPPLIES	49.32	27,000	4,301.08		
96	-2202	ACCOUNTS PAYABLE	4,686.37-*				
96	-510-3400	PARK DEPT PLAYGROUND	419.00	40,000	107,109.47- Y		
96	-510-3520	MOPAC TRAIL PROJECT 2014	18.40	435,000	402,406.98		
96	-510-4100	SIDEWALK STATE STREET 20	1,285.55	0	18,742.61- Y		
96	-530-3950	CEDARBROOK DEVELOPMENT I	2,963.42	0	2,963.42- Y		
99	-1301	DUE FROM FUND 01	19,325.77 *				
99	-1322	DUE FROM FUND 22	13,667.45 *				
99	-1345	DUE FROM FUND 45	6,950.11 *				
99	-1346	DUE FROM FUND 46	13,077.14 *				
99	-1347	DUE FROM FUND 47	36,549.24 *				
99	-1348	DUE FROM FUND 48	2,443.02 *				
99	-1349	DUE FROM FUND 49	140.00 *				
99	-1360	DUE FROM FUND 60	7,037.73 *				
99	-1372	DUE FROM FUND 72	869.56 *				
99	-1396	DUE FROM FUND 96	4,686.37 *				
** 2014 YEAR TOTALS			104,746.39				

PACKET: 03901 DEB'S PACKET 11/24/2014

VENDOR SET: 01 CITY OF IOLA

SEQUENCE : ALPHABETIC

DUE TO/FROM ACCOUNTS SUPPRESSED

0000 ERRORS 0000 WARNINGS

** END OF REPORT **

TOTAL ERRORS: 0

TOTAL WARNINGS: 0

PACKET: 03903 EMERG CK; CITY OF MORAN 1

VENDOR SET: 01 CITY OF IOLA

SEQUENCE : ALPHABETIC

DUE TO/FROM ACCOUNTS SUPPRESSED

---ID-----	ITM DATE	BANK CODE	-----DESCRIPTION-----	GROSS DISCOUNT	P.O. # G/L ACCOUNT	--ACCOUNT NAME--	DISTRIBUTION
01-31124			CITY OF MORAN				
I-188500-102014	11/18/2014		EMS AMBULANCE UTILITIES	189.22			
	IBTAP		CK# 067554 11/18/2014		1099: N		
			EMS AMBULANCE UTILITIES		01 514-4102	EMS - CONTRACTU	189.22
			=== VENDOR TOTALS ===	189.22			
			=== PACKET TOTALS ===	189.22			

PACKET: 03903 EMERG CK; CITY OF MORAN 1

VENDOR SET: 01 CITY OF IOLA

SEQUENCE : ALPHABETIC

DUE TO/FROM ACCOUNTS SUPPRESSED

** T O T A L S **

INVOICE TOTALS	189.22
DEBIT MEMO TOTALS	0.00
CREDIT MEMO TOTALS	0.00

BATCH TOTALS	189.22
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** 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
	2014	01 -2202	ACCOUNTS PAYABLE	189.22-*				
		01 -514-4102	EMS - CONTRACTUAL OBLIGA	189.22	0	7,984.10-	Y	
		99 -1301	DUE FROM FUND 01	189.22 *				
			** 2014 YEAR TOTALS	189.22				

00 ERRORS 0000 WARNINGS

** END OF REPORT **

TOTAL ERRORS: 0 TOTAL WARNINGS: 0

PACKET: 03897 EMERG CK 11/13 SOUTHERN S

VENDOR SET: 01 CITY OF IOLA

SEQUENCE : ALPHABETIC

DUE TO/FROM ACCOUNTS SUPPRESSED

---ID---	ITM DATE		GROSS	P.O. #		
---	BANK CODE	-----DESCRIPTION-----	DISCOUNT	G/L ACCOUNT	--ACCOUNT NAME--	DISTRIBUTION
01-28666		SOUTHERN STAR CENTRAL GAS				

I-02456-201410	11/1411/13/2014	SOUTHERN STAR CENTRAL GAS	14,407.23			
	IBTAP	CK# 067552 11/13/2014		1099: N		
		OCTOBER GAS TRANSPORTATION		45 520-2590	GAS SUPPLY TRAN	14,407.23
		=== VENDOR TOTALS ===	14,407.23			
		=== PACKET TOTALS ===	14,407.23			

PACKET: 03897 EMERG CK 11/13 SOUTHERN S

VENDOR SET: 01 CITY OF IOLA

SEQUENCE : ALPHABETIC

DUE TO/FROM ACCOUNTS SUPPRESSED

** T O T A L S **

INVOICE TOTALS	14,407.23
DEBIT MEMO TOTALS	0.00
CREDIT MEMO TOTALS	0.00

BATCH TOTALS	14,407.23
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** 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
	2014	45 -2202	ACCOUNTS PAYABLE	14,407.23-*				
		45 -520-2590	GAS SUPPLY TRANSPORTATIO	14,407.23	500,000	56,273.09		
		99 -1345	DUE FROM FUND 45	14,407.23 *				
			** 2014 YEAR TOTALS	14,407.23				

70 ERRORS 0000 WARNINGS

** END OF REPORT **

TOTAL ERRORS: 0 TOTAL WARNINGS: 0



ITEM "C"
PERSONNEL ACTIONS



Item "C" Personnel Actions

Employee	Department	Evaluation Type	Current Rate	Proposed Rate	Date of Hire
Roxanne Hutton	Clerks/Utility Office	Annual	\$27.92	\$28.62	11-28-2007
Chad Beasley	Street & Alley	Annual	\$16.63	\$17.05	11-27-2000
Jordan Oswald *4Year Grant Position	Police Department	New Hire	\$	\$14.70	
Chad Reeves	Police Department	New Hire	\$	\$15.21	



RECOGNITION



ITEM "A"

Agenda Item: Employee Service Awards

It is once again time to recognize those employees that have reached milestones of ten, twenty, thirty or forty years of continued service to the citizens of Iola.

This year we have five employees being recognized for service. One employee for ten years of service and four that have completed twenty years of service.

10 Years of Continued Service:

- Patrick Wilson – Parks Equipment Operator – Parks & Cemetery Department

20 Years of Continued Service:

- Dana Nauertc – Purchasing Agent – Stores Department
- Robert Droessler – Police Sergeant – Police Department
- Michael Aronson – Patrol Officer – Police Department
- Ronald Conaway – Deputy Chief/RN – Fire Department

Recommendation: Acknowledge employees for their continued years of service to the citizens of Iola.

Prepared by: Corey W. Schinstock, Assistant City Administrator
Council Meeting Date: October 14th, 2013



NEW BUSINESS



ITEM "A"

Agenda Item: Transitional Reinsurance Fee Proposal

Per the IRS, Section 1341 of the Affordable Care Act establishes a transitional Reinsurance Program to help stabilize premiums for coverage on the individual market during the years 2014 through 2016.

The Transitional Reinsurance Fee is based on the total number of members from January to September and calculated at a rate of \$63.00 per member for the year 2014. The City of Iola insurance member count is 2,022 for 2014. This makes the total fee \$127,386.00. Fees will be paid through the Centers for Medicare and Medicaid Services (CMS). The deadline for the first contribution of the fee is January 15, 2015. Our first contribution will be \$106,155.00 and is scheduled to be paid on January 9, 2015. The deadline for the second contribution is November 15, 2015. Our second contribution will be \$21,231.00 and is scheduled to be paid on November 9, 2015. (Please see attached documentation for further details).

Recommendation: Propose to take the Transitional Reinsurance Fee out of the Health Insurance Fund.

Prepared by: Carla Brown, HR Manager
Council Meeting Date: November 24, 2014

MEMBERSHIP REPORTING SYSTEM

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ASO REINSURANCE REPORT - 2014
(INCLUDES COBRA)

CITY OF IOLA REP CODE	559	REP NAME DILLON	96118	ASSOCIATION NAME & MPN ANNIVERSARY MONTH	11
MONTH					MEMBER COUNTS
01/2014					217
02/2014					223
03/2014					223
04/2014					223
05/2014					224
06/2014					227
07/2014					226
08/2014					231
09/2014					228
TOTAL					2,022

ACA Transitional Reinsurance Program
Annual Enrollment and Contributions Submission Form



Type of Payment

- First Collection - Contribution for Program Payments and Program Administration Funds
- Second Collection - Contribution for General Fund of the US Treasury
- Combined Collection - First Collection + Second Collection (as described above)
- Invoice
- Resubmission - File Attachment

Benefit Year for Reporting Gross Annual Enrollment Count	_____	2014
Total Applicable Benefit Year Contribution Rate	_____	63.00
Gross Annual Enrollment Count	_____	2,022.00
Verify Gross Annual Enrollment Count	_____	2,022.00
Contribution Rate for Program Payments and Program Administration Funds	_____	52.50
Contribution Amount Due for Program Payments and Program Administration Funds	_____	106,155.00
Contribution Rate for General Fund of the US Treasury	_____	10.50
Contribution Amount Due for General Fund of the US Treasury	_____	21,231.00
Total Contributions Due for the Applicable Benefit Year	_____	127,386.00
Pay.gov Tracking ID	_____	25IELSGU
Invoice Number	_____	_____
Verify Invoice Number	_____	_____
Invoice Payment Amount	_____	_____
Gross Annual Enrollment Count	_____	_____
Verify Gross Annual Enrollment Count	_____	_____

- The gross annual enrollment count entered in this form matches the aggregate enrollment count by entity in the supporting documentation.
- Acknowledgment: My acknowledgment is on behalf of my organization and the contributing entity or entities for which the data and accompanying payment(s) are being submitted. My acknowledgment legally and financially binds my organization and each contributing entity to the applicable laws, regulations and program instructions of the Affordable Care Act (ACA). By my submission, I certify that the data are true, correct and complete. If my organization or any contributing entity becomes aware that data are untrue, incorrect or incomplete, CMS shall be promptly informed. If CMS identifies a discrepancy or has questions about the data being submitted, I agree to be the contact for responding to such questions. I acknowledge that the provisions of the Affordable Care Act specifically make payments made by or in connection with an Exchange subject to the False Claims Act if those payments include any Federal funds. This includes, but is not limited to, the transitional reinsurance program established under Section 1341 of the Affordable Care Act.

Authorizing Official for Reporting Entity's Acknowledgment

First Name: Carla Last Name: Brown Title: HR Manager
 Email Address: carla.brown@cityofiola.com Telephone: (620) 365-4916 Ext: _____

Back



Receipt

Your payment is complete

Pay.gov Tracking ID: 25IENG10

Agency Tracking ID: 74707716584

Form Name: ACA Transitional Reinsurance Program Annual Enrollment Contributions Submission

Application Name: Transitional Reinsurance Contributions

Payment Information

Payment Type: Bank account (ACH)

Payment Amount: \$106155.00

Transaction Date: 11/14/2014 04:00:59 PM EST

Payment Date: 01/09/2015

Account Information

Account Holder Name: City of Iola

Routing Number: 301171007

Account Number: *****0088

Email Confirmation Receipt

Confirmation Receipts have been emailed to:

carla.brown@cityofiola.com

roxanne.hutton@cityofiola.com



Receipt

Your payment is complete

Pay.gov Tracking ID: 25IELSGU

Agency Tracking ID: 74708682864

Form Name: ACA Transitional Reinsurance Program Annual Enrollment Contributions Submission

Application Name: Transitional Reinsurance Contributions

Payment Information

Payment Type: Bank account (ACH)

Payment Amount: \$21231.00

Transaction Date: 11/17/2014 09:17:06 AM EST

Payment Date: 11/09/2015

Account Information

Account Holder Name: City of Iola

Routing Number: 301171007

Account Number: *****0088

Email Confirmation Receipt

Confirmation Receipts have been emailed to:

carla.brown@cityofiola.com



ACA Section 1341 Transitional Reinsurance Program FAQs

Section 1341 of the Affordable Care Act establishes a transitional Reinsurance Program to help stabilize premiums for coverage in the individual market during the years 2014 through 2016. The statute requires all health insurance issuers and third-party administrators on behalf of self-insured group health plans to make contributions under this program to support payments to individual market issuers that cover high-cost individuals (payment-eligible issuers). Regulations proposed by the Department of Health and Human Services to implement the Reinsurance Program specify that self-insured group health plans are liable for the contributions, although a plan may utilize a third-party administrator or administrative-services-only contractor for transfer of the contributions.

The Department of Labor has advised that paying required contributions under the Reinsurance Program would constitute a permissible expense of the plan for purposes of Title I of the Employee Retirement Security Act (ERISA) because the payment is required by the plan under the Affordable Care Act as interpreted in the proposed rule issued by the Department of Health and Human Services.

Taxpayers generally may deduct ordinary and necessary business expenses, including most fees and taxes paid to the government. However, under the rules of the Internal Revenue Code, deductions for ordinary and necessary business expenses may be disallowed, limited, or deferred in some circumstances. For example, taxpayers that use inventories may be required to include these expenses in their inventory costs, while deductions for taxpayers that are insurance companies may be affected by rules under Subchapter L.

The following questions and answers provide information on the treatment of contributions made under the Reinsurance Program.

Q1: How may a health insurance issuer treat the contributions under the Reinsurance Program?

A1: Health insurance issuers will be able to treat contributions under the Reinsurance Program as ordinary and necessary expenses paid or incurred in carrying on a trade or business, subject to any applicable disallowances or limitations, or as a reduction to taxable income as provided under Subchapter L.

Q2: May a sponsor of a self-insured group health plan treat contributions under the Reinsurance Program as ordinary and necessary business expenses?

A2: Yes. A sponsor of a self-insured group health plan that pays Reinsurance Program contributions may treat the contributions as ordinary and necessary business expenses, subject to any applicable disallowances or limitations under the Code. This treatment applies whether the contributions are made directly or through a third-party administrator or administrative-services-only contractor. If a plan pays Reinsurance Program contributions directly or through a third-party administrator, as may happen, for example, in the case of a multiemployer plan or a plan funded through a voluntary employees' beneficiary association, the employer or employers contributing to the plan would be permitted to deduct their contributions to the plan, subject to any generally applicable disallowances or limitations.

Page Last Reviewed or Updated: 31-Oct-2014



Regulatory References

This list of regulatory references offers additional information and details on the Transitional Reinsurance Program:

- Standards Related to Reinsurance, Risk Corridors and Risk Adjustment (77 Federal Register (FR) 17220) provided a regulatory framework
 - <http://www.gpo.gov/fdsys/pkg/FR-2012-03-23/pdf/2012-6594.pdf>
- HHS Notice of Benefit and Payment Parameters for 2014 (78 FR 15410)
 - <http://www.gpo.gov/fdsys/pkg/FR-2013-03-11/pdf/2013-04902.pdf>
- Program Integrity: Exchange, Premium Stabilization Programs, and Market Standards (78 FR 65046) established oversight standards
 - <http://www.gpo.gov/fdsys/pkg/FR-2013-10-30/pdf/2013-25326.pdf>
- HHS Notice of Benefit and Payment Parameters for 2015 (78 FR 13744) provided a split collection process
 - <http://www.gpo.gov/fdsys/pkg/FR-2014-03-11/pdf/2014-05052.pdf>
- Exchange and Insurance Market Standards for 2015 and Beyond (79 FR 30240)
 - <http://www.gpo.gov/fdsys/pkg/FR-2014-05-27/pdf/2014-11657.pdf>



ITEM "B"

Agenda Item: Adopting the Updated Comprehensive Plan

The current City of Iola Comprehensive Plan was adopted in January 2005. Over the last several months the Planning Commission has been working on updating that Comprehensive Plan. The Commission members made many revisions and updates to put together the 2014 City of Iola Comprehensive Plan.

The Comprehensive Plan is intended to guide policy and recommendations for future growth and development of the City of Iola.

You should all have received a copy of the 2014 Comprehensive Plan in your packets and a copy of the ordinance to adopt the 2014 Comprehensive Plan.

Recommendation: To adopt the 2014 Comprehensive Plan

Prepared by: Shonda Jefferis, Code Services

Council Meeting Date: November 24, 2014

(Published In *The Iola Register*, November __, 2014)

GENERAL ORDINANCE 34__

AN ORDINANCE BY THE CITY OF IOLA FOR ADOPTION OF THE 2014 COMPREHENSIVE PLAN

WHEREAS, the Planning Commission of the City of Iola, Kansas has adopted a Comprehensive Plan pursuant to the authority granted by the Kansas Statutes, and

WHEREAS, pursuant to K.S.A. 12-747, the Comprehensive Plan adopted by the Planning Commission and any current amendments must be adopted by the Governing Body prior to its becoming effective, and

WHEREAS, a certified copy of the 2014 Comprehensive Plan together with a summary of the Public Hearing thereon held by the Planning Commission on April 16, 2014 have been submitted to the Governing Body.

NOW THEREFORE, be it ordained by the Governing Body of the City of Iola, Kansas:

SECTION 1. The Governing Body of the City of Iola, Kansas, hereby adopts the 2014 Comprehensive Plan. Incorporated within the Comprehensive Plan are all sections related to Plan Implementation, Future Development, Major Street Plan and Recommended Action Steps.

SECTION 2. Not less than two (2) copies of this Ordinance, to each of which shall be attached to a copy of the 2014 Comprehensive Plan, marked or stamped as "official copy as incorporated by ordinance" shall be filed with the City Clerk to be open to inspection and available to the public at all reasonable business hours.

SECTION 3. This Ordinance shall take effect and be in force from and after its publication once in *The Iola Register*, the official City newspaper.

PASSED by the Governing Body of the City of Iola, Kansas, this 24th day of November 2014.

APPROVED by the Mayor this 24th day of November 2014.

THE CITY OF IOLA, KANSAS

Joel Wicoff, Mayor

ATTESTS
(City seal)

Roxanne Hutton, City Clerk

Summary

On November 24, 2014, the City of Iola, Kansas adopted Ordinance 34__ adopting the 2014 Comprehensive Plan.

A complete copy of this ordinance is available at City Hall, 2 W. Jackson Ave., Iola, Kansas or may be viewed on the City's website at www.cityofiola.com. This summary has been certified by Robert E. Johnson II, Iola City Attorney.



ITEM "C"

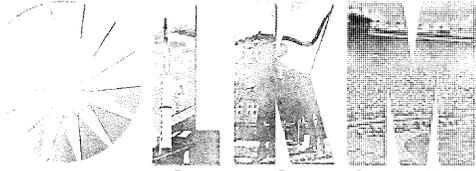
Agenda Item: Police -- Adopt Amended STO

The Standard Traffic Ordinance (STO) for Kansas Cities is updated each year by the League of Kansas Municipalities. They contain any updates passed by the legislature or any changes to the traffic laws during the previous year.

The League of Kansas Municipalities sent a correction to the STO for 2014 and Ordinance 3441 will amend Ordinance 3436 which was adopted September 8, 2014.

Recommendation: Approve Ordinance 3441 amending Ordinance 3436 adopting the 42nd Edition of the 2014 Standard Traffic for Kansas Cities as amended and supplemented.

Prepared by: Carl E. Slaugh, City Administrator
Council Meeting Date: November 24, 2014



October 30, 2014

Dear LKM Member:

After its final publication, the League discovered errors in two sections of the *Standard Traffic Ordinance* for Kansas Cities, edition of 2014. While we do not think either error should cause issues with prosecution, we would feel remiss if we did not inform our members. Below is a description of the errors.

Article 5, Section 23: subsections (1) and (2) should fall under subsection (b) rather than (c).

Article 19, Section 200: subsection (a) refers to "this act" in two places. "This act" should be replaced with "the Kansas Automobile Injury Reparations Act."

We have attached a sample ordinance your city may pass to correct the errors. We recommend talking with your city attorney to determine the best route your city should take.

In addition, please do not hesitate to call the League at (785)354-9565 with any questions.

Sincerely,

Nicole Proulx Aiken
Legal Counsel
League of Kansas Municipalities

Enclosure

ORDINANCE NO. 3441

AN ORDINANCE AMENDING ARTICLE 5, SECTION 23 AND ARTICLE 19, SECTION 200 OF THE *STANDARD TRAFFIC ORDINANCE* FOR KANSAS CITIES, EDITION OF 2014, WHICH WAS INCORPORATED BY ORDINANCE NO. 3436.

BE IT ORDAINED by the Governing Body of the City of Iola, Kansas:

Section 1: Article 5, Section 23 of the *Standard Traffic Ordinance* for Kansas Cities, Edition of 2014, which was incorporated by Ordinance No. 3436, is amended to read as follows:

Sec. 23. Accident Involving Death or Personal Injuries; Penalties.

- (a) The driver of any vehicle involved in an accident resulting in injury to, great bodily harm to or death of any person or damage to any attended vehicle or property shall immediately stop such vehicle at the scene of such accident, or as close thereto as possible, but shall then immediately return to and in every event shall remain at the scene of the accident until the driver has fulfilled the requirements of Section 25.
- (b) A person who violates subsection (a) when an accident results in:
 - (1) Total property damages of less than \$1,000 shall be punished as provided in Section 201.
 - (2) Injury to any person or total property damages in excess of \$1,000 or more shall be punished by imprisonment for not more than one year or by a fine of not more than \$2,500, or by both such fine and imprisonment.
- (c) The driver shall comply with the provisions of section 26.1.
(K.S.A. Supp. 8-1602)

Section 2: Article 19, Section 200 of the *Standard Traffic Ordinance* for Kansas Cities, Edition of 2014, which was incorporated by Ordinance No. 3436, is amended to read as follows:

Sec. 200. Motor Vehicle Liability Insurance.

- (a) Every owner shall provide motor vehicle liability insurance coverage in accordance with the provisions of the Kansas Automobile Injury Reparations Act, K.S.A. 40-3101, *et seq.*, for every motor vehicle owned by such person, unless such motor vehicle: (1) Is included under an approved self-insurance plan as provided in K.S.A. 40-3104(f); (2) is used as a driver training motor vehicle, as defined in K.S.A. 72-5015, and amendments thereto, in an approved driver training course by a school district or an accredited nonpublic school under an agreement with a motor vehicle dealer, and such motor vehicle liability insurance coverage is provided by the school district or accredited nonpublic school; (3) is included under a qualified plan of self-insurance approved by an agency of the state in which such motor vehicle is registered and the form prescribed in subsection (b) of K.S.A. 40-3106, and amendments thereto, has been filed; or (4) is expressly exempted from the provisions of the Kansas Automobile Injury Reparations Act.
- (b) An owner of an uninsured motor vehicle shall not permit the operation thereof upon a highway or upon property open to use by the public, unless such motor vehicle is expressly exempted from the provisions of the Kansas Automobile Injury Reparations Act.

- (c) No person shall knowingly drive an uninsured motor vehicle upon a highway or upon property open to use by the public, unless such motor vehicle is expressly exempted from the provisions of the Kansas Automobile Injury Reparations Act.
- (d) (1) Any person operating a motor vehicle upon a highway or upon property open to use by the public shall display, upon demand, evidence of financial security to a law enforcement officer. Such evidence of financial security which meets the requirements of subsection (e) may be displayed on a cellular phone or any other type of portable electronic device. The law enforcement officer to whom such evidence of financial security is displayed shall view only such evidence of financial responsibility. Such law enforcement officer shall be prohibited from viewing any other content or information stored on such cellular phone or other type of portable electronic device. The law enforcement officer shall issue a citation to any person who fails to display evidence of financial security upon such demand. The law enforcement officer shall transmit a copy of the insurance verification form prescribed by the secretary of revenue with the copy of the citation transmitted to court.
- (2) No citation shall be issued to any person for failure to provide proof of financial security when evidence of financial security meeting the standards of subsection (e) is displayed upon demand of a law enforcement officer. Whenever the authenticity of such evidence is questionable, the law enforcement officer may initiate the preparation of the insurance verification form prescribed by the secretary of revenue by recording information from the evidence of financial security displayed. The officer shall immediately forward the form to the department of revenue, and the department shall proceed with verification in the manner prescribed in the following paragraph. Upon return of a form indicating that insurance was not in force on the date indicated on the form, the department shall immediately forward a copy of the form to the law enforcement officer initiating preparation of the form.
- (e) Unless the insurance company subsequently submits an insurance verification form indicating that insurance was not in force, no person charged with violating subsections (b), (c) or (d) shall be convicted if such person produces in court, within 10 days of the date of arrest or of issuance of the citation, evidence of financial security for the motor vehicle operated, which was valid at the time of arrest or of issuance of the citation. Such evidence of financial security may be produced by displaying such information on a cellular phone or any other type of portable electronic device. Any person to whom such evidence of financial security is displayed on a cellular phone or any other type of portable electronic device shall be prohibited from viewing any other content or information stored on such cellular phone or other type of portable electronic device. For the purpose of this subsection, evidence of financial security shall be provided by a policy of motor vehicle liability insurance, an identification card or certificate of insurance issued to the policyholder by the insurer which provides the name of the insurer, the policy number, make and year of the vehicle, and the effective and expiration dates of the policy, or a certificate of self-insurance signed by the commissioner of insurance.
- (f) Any person violating any provision of this section shall be guilty of a violation of this ordinance and subject to a fine of not less than \$300 nor more than \$1,000 or by imprisonment for a term of not more than six months, or both such fine and imprisonment, except that any person convicted of violating any provision of this section within three years

of any such prior conviction shall be guilty of a violation of this ordinance and subject to a fine of not less than \$800 nor more than \$2,500 or by imprisonment for a term not to exceed one year, or both such fine and imprisonment. (K.S.A. Supp. 40-3104)

Section 3: This Ordinance shall take effect and be in force from and after its passage and publication as provided by law.

PASSED by the City Council of the City of Iola the 24th day of November, 2014.

SIGNED by the Mayor this 24th day of November, 2014.

Joel Wicoff, Mayor

Attest:

Roxanne Hutton, City Clerk

(Seal)

(Summary first published in the Iola Register, November __, 2014)

ORDINANCE NO. 3441 SUMMARY

On November 24, 2014 the City of Iola, Kansas adopted Ordinance 3441, amending ARTICLE 5, SECTION 23 Accident Involving Death or Personal Injuries; Penalties. AND ARTICLE 19, SECTION 200 Motor Vehicle Liability Insurance, of THE *STANDARD TRAFFIC ORDINANCE* FOR KANSAS CITIES, EDITION OF 2014, WHICH WAS INCORPORATED BY ORDINANCE NO. 3436.

A complete copy of this ordinance is available at City Hall, 2 W. Jackson, Iola, Kansas or may be viewed on the City's website at www.cityofiola.com. This summary has been certified by Robert E. Johnson III, Iola City Attorney.



ITEM "D"

Agenda Item: Missouri Pacific Trail Project #1 TE-0389-01

Enclosed in your packet for review and consideration is letter of acknowledgement for approximate funding commitments for the Missouri Pacific Trail Project. Currently the project is on task to be bid on the December 17th letting with KDOT local projects enabling the project to get off the ground in early spring.

As you will notice the price is blacked out on the letter of acknowledgement this due to keeping the engineers estimate confidential. The main reason for keeping the engineers estimate confidential prior to the letting, so that the estimate doesn't affect the bidding from prospective contractors.

Along with the letter is also a requested information form for direct costs to the city on non-participating pre-construction costs for the project. If the council would like more information regarding the estimated costs for the commitment of this project I would request executive session to protect the bidding process for the project.



Recommendation: Approve staff to sign the letter of acknowledgment and non-participating preconstruction costs for this project.

Prepared by: Corey W. Schinstock, Assistant City Administrator
Council Meeting Date: November 24th, 2014

Dwight D. Eisenhower State Office Building
700 S.W. Harrison Street
Topeka, KS 66603-3745
Mike King, Secretary
Ronald J. Seitz, P.E., Chief



Phone: 785-296-3861
Fax: 785-296-2079
Hearing Impaired - 711
publicinfo@ksdot.org
<http://www.ksdot.org>

Sam Brownback, Governor

November 18, 2014

City of Iola-Office of the City Engineer
Attn: Corey Schinstock, , Assistant City Administrator
2 West Jackson Avenue
Iola, Kansas 66749

Dear Mr. Schinstock:

Due to fluctuations in construction cost, it is considered desirable to review all projects to their advertisement with reference to the approximate amount of matching funds required for the improvement.

From our recent review of the project using a 80/20 matching ratio, it is estimated by the Bureau of Local Projects that the maximum city matching funds required will be approximately . These estimates, while not the official KDOT estimates, should be kept confidential and for your information only.

If you are receptive to proceeding with such a possible matching share, please give your approval by signing in the space provided below and promptly returning the original to this office by 12/1/2014 as this project is included in the 12/17/2014 Kansas Department of Transportation letting.

Attached to this letter is a form for the recording of non-participating costs to the project. Please refer to BLP memo 99-11, dated December 16, 1999 for details and complete this form and return it with this letter.

Ronald J. Seitz, P.E., Chief
Bureau of Local Projects

Sondra Clark
Program Manager

RJS:SSC:dlm

Assistant City Administrator

KDOT Project No. 1 TE-0389-01
 City of Iola

In accordance with the Bureau of Local Projects (BLP) Memo 99-11, dated December 16, 1999, we are required, under the Comprehensive Transportation Program (CTP) to collect and record total actual costs of all work phases of projects. This includes local agency federal-aid and state-aid projects that included any non-participating, pre-construction local agency cost for preliminary engineering (plan design), rights of way and utility adjustments.

Please record below your local agency's total actual costs of any of the following non-participating work

Preliminary Engineering (PE) - Please include only the total actual payments made to your consultant. If your agency performed its own PE, include your direct costs plus overhead.

Rights of Way (R/W) - Please include only the total actual payments made to landowners.

Utility Adjustments (Util.) - Please include only total actual payments made to utility companies for adjustments to utilities located on private easement.

Construction Engineering (CE) - Please include only the total payment made to your consultant. If your agency performed its own CE, include your direct cost plus overhead.

Actual Cost (\$)

Project Number	P.E.	R/W	Utilities	CE
1 TE-0389-01	\$32,959.62	\$100.00	0	Perkins & Sons



ITEM 'E'

Agenda Item: Unit #65 Bucket Truck Sale

Enclosed in your packet is a summary of bids we received to purchase Unit #65 bucket truck. This particular truck is a 1987 Chevy and a fifty foot (50') altec bucket with 53,000 miles on it. This unit was a front line bucket truck for the line crew for twelve years at which time it was placed in a backup role and is used primarily for tree trimming.

With the purchase of the new F-550 service truck (Unit #22) staff has determined that holding onto the old Unit #22 a 2002 Ford will be more beneficial to daily use by city crews. This truck currently has approximately 79,000 plus miles on it which is higher than unit #65; however the old unit #22 will no doubt be used more. Another thing we considered was the annual certifications of the truck and the 2002 will be more easily certified in years to come.

After reviewing past sales and current sales on both Purple Wave and Craigslist it was determined that the projected sale price could be anywhere from \$4,000 to \$8,000. Due to Purple Wave not allowing a reserve price, staff felt it was best to first attempt to sell the truck by sealed bids. This process was done and six bids were received prior to the deadline of November 14th that ranged from \$2,201 to \$7,200. With the sealed bid process staff advertised the truck in various places such as the Iola Register, Facebook, Craigslist and on Channel 6.

• David Coss	Oronogo, Missouri	\$7,200.00
• Anthony Cothran	Pine Bluff, Arkansas	\$5,000.00
• Jacob Knight	Vilonia, Arkansas	\$4,100.00
• Barry McCoy	Ovilla, Texas	\$4,005.00
• Paul Jones		\$2,550.00
• Robert Hobler	Kansas City, Missouri	\$2,201.00

As you can see from the list of bidders we covered a large area in our effort to sell this truck. With the locations of the bidders it is our belief that advertising or attempting to sell this truck on Purple Wave would not be advantageous in getting a better price for the truck.



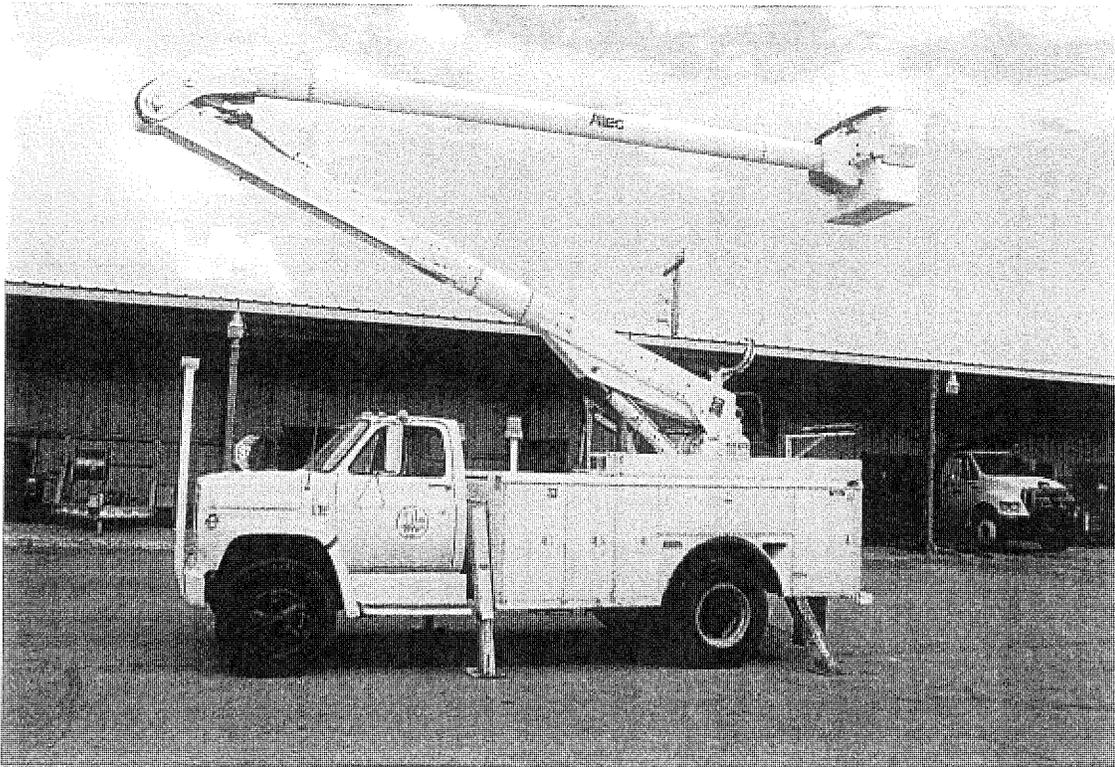
Recommendation: Staff is recommending council approval of the high bid of \$7,200 from David Coss of Oronogo, Missouri of the Unit #65 bucket truck. Sale terms of this will be either cash or a cashier's check in the full amount of purchase prior to receiving the truck and title.

Prepared by: Corey W. Schinstock, Assistant City Administrator

Council Meeting Date: November 24, 2014

For Sale

by Sealed Bid



Chassis Make: Chevrolet

Model: Diesel 70 Bucket Truck

Year: 1987

Mileage: 52,298

Bucket Make: ALTEC

Bucket Model: AA-600

Platform Height: Fifty Feet

Platform Capacity: 500lbs

This bucket truck was purchased new by the City of Iola in 1987 and was used as a frontline truck for twelve years at which time it became a backup truck. This truck has annually been inspected by Diversified Inspections/ITL of Phoenix, Arizona for use in the electric distribution field and most recently passed inspection in January 2014.

Sealed bids for this truck will be accepted until 12 o'clock noon on November 14th, 2014. Successful bidder must pay by cash, cashier's check or money order. The city reserves the right to reject any or all bids that may be submitted.

Interested parties should submit sealed bids to:
Attention Corey Schinstock
City of Iola
2 W. Jackson Avenue
Iola, Kansas 66749

Questions please contact Assistant City Administrator, Corey Schinstock at 620-365-4900 or corey.schinstock@cityofiola.com.



UNFINISHED BUSINESS



ITEM "A"

Agenda Item: Water and Sewer Rate Increases

The health of the water and sewer utility funds was discussed at the Nov. 10, 2014 city council meeting and rate increases of 5% were approved for both the water and sewer funds.

The last water and sewer rate increases were put in place in 2012 along with authorization for an annual rate increase equal to the COLA. The 2013 adjustment was 1.7%, 2014 1.5% and 2015 adjustment will be 1.7%

Included with the COLA will be an option to add an energy cost adjustment (ECA) reflecting the cost of commodities used in water or wastewater treatment.

Added to the 2015 COLA will be a 5% rate increase effective January 1, 2015.

Water	2012	2013	2014	2015
Meter charge	19.47			20.44
For each unit	3.45	3.51	3.56	3.80
Wholesale Rate #1	3.34	3.40	3.45	3.69
Wholesale Rate #2	2.82	2.87	3.01	3.21

The average monthly residential water bill for October 2014 was \$39.98.

Sewer	2012	2013	2014	2015
Minimum monthly service charge	\$6.50	0	0	6.83
Water usage per 100 cubic feet	\$1.95	1.98	2.01	2.15
Commercial and industrial sewer users	\$8.13			8.54
Water usage per 100 cubic feet	\$2.60	2.64	2.68	2.87

The average monthly residential sewer charge for October 2014 was \$15.67.

Recommendation: Approve Ordinance 3439 Sewer and Ordinance 3440 Water, utility rate increases effective with billings after January 1, 2015.

Prepared by: Carl E. Slaugh, City Administrator

Council Meeting Date: November 24, 2014

Water and Sewer Rates
Prepared by USDA-RD

May 9, 2012

USER RATES

Prepared by USDA-RD

SE Kansas Area

SEWER

	5,000 gal/mo	5,000 gal/mo	
	User	User	O&M/ User
Entity	Fees	Rural Fees	User

WATER

	5,000 gal/mo	5,000 gal/mo		
	User	User	O&M/ User	Purch. Water
Entity	Fees	Rural Fees	User	

Abilene	\$ 33,778.00	\$ 30.20			\$ 29.00			
Arma	\$ 26,658.00	\$ 22.50						
Bartlett	\$ 30,625.00	\$ 15.00	\$ 18.50	\$ 6.33	\$ 41.00	\$ 43.00	\$ 45.57	yes
Blue Mound	\$ 21,364.00	\$ 23.00		\$ 12.67	\$ 66.00		\$ 37.82	yes
Buffalo	\$ 34,688.00	\$ 22.55		\$ 7.80	\$ 79.00	\$ 89.00	\$ 43.48	yes
Burlington - Res	\$ 36,174.00	\$ 33.00			\$ 39.90			
Burlington - comm	\$ 36,174.00	\$ 33.00			\$ 42.90			
Canton	\$ 34,808.00	\$ 17.37	\$ 18.68		\$ 18.48	\$ 37.52		
Cedar Vale	\$ 27,031.00	\$ 44.00			\$ 69.00		\$ 34.53	yes
Cherryvale	\$ 27,917.00	\$ 25.35	\$ 38.08	\$ 9.30	\$ 47.75			
Chetopa	\$ 23,250.00				\$ 50.56	\$ 73.55		
Clearwater	\$ 50,694.00				\$ 22.25	\$ 25.25		
Coffeyville	\$ 25,542.00	\$ 25.03			\$ 25.18	\$ 31.95		
Edna	\$ 27,250.00	\$ 30.00			\$ 56.50	\$ 69.00	\$ 46.12	yes
Elgin	\$ 14,500.00				\$ 43.25		\$ 32.00	no
Erie	\$ 30,568.00	\$ 22.75		\$ 6.21				
Fall River	\$ 20,781.00	\$ 14.00			\$ 81.00			yes
Fredonia	\$ 25,539.00	\$ 13.65			\$ 28.15			
Ft. Scott	\$ 26,874.00	\$ 28.16		\$ 22.25	\$ 28.28	Note: sales tax subsidized		
Galena	\$ 25,401.00	\$ 31.35	\$ 40.70	\$ 7.24				
Galesburg	\$ 32,250.00			\$ 3.70	\$ 55.00	\$ 57.00	\$ 48.92	yes
Gridley	\$ 26,346.00	\$ 13.00		\$ 8.47	\$ 56.25		\$ 36.24	yes
Hartford	\$ 34,750.00	\$ 23.10		\$ 13.67	\$ 54.90		\$ 40.30	yes
Hoisington	\$ 28,022.00	\$ 14.50			\$ 21.66			
Humboldt	\$ 30,408.00	\$ 35.00			\$ 42.45			
Iola	\$ 29,219.00	\$ 15.02	\$ 19.61		\$ 32.78			
LaCygne	\$ 34,479.00	\$ 20.02			\$ 35.00			
Lebo	\$ 39,297.00	\$ 12.80			\$ 41.00			
Leroy	\$ 30,341.00						\$ 32.34	
Marysville	\$ 31,250.00	\$ 35.01			\$ 29.00	\$ 35.60		
McCune	\$ 30,347.00	\$ 18.00	\$ 21.00		\$ 53.52	\$ 59.52	\$ 45.70	yes
Moline	\$ 22,143.00	\$ 29.00		\$ 3.88			\$ 56.02	yes
Mound City	\$ 30,795.00	\$ 23.00	\$ 27.60	\$ 10.20	\$ 50.00	\$ 57.00	\$ 40.70	yes
Mulberry	\$ 26,771.00	\$ 25.50		\$ 18.35				
Mulvane	\$ 23,661.00	\$ 37.50			\$ 23.10			
Neodesha	\$ 26,042.00	\$ 14.00			\$ 19.58			
Neosho Rapids	\$ 31,887.00	\$ 35.00		\$ 9.65				
New Strawn	\$ 64,125.00				\$ 73.75	\$ 95.50		
Olpe	\$ 34,643.00	\$ 18.00			\$ 37.00	\$ 51.70		
Oswego	\$ 30,656.00	\$ 22.80	\$ 34.30	\$ 12.20	\$ 58.02	\$ 88.03	\$ 56.57	no
Parker	\$ 24,531.00	\$ 26.50		\$ 9.01	\$ 52.00			yes
Peru	\$ 25,208.00	\$ 13.00			\$ 64.50		\$ 52.61	yes
Pleasanton	\$ 25,714.00	\$ 12.00			\$ 39.64	\$ 57.00	\$ 26.64	
Redfield	\$ 23,333.00	\$ 18.00		\$ 4.80				
Sedan	\$ 30,179.00	\$ 19.75			\$ 46.25			
St. Paul	\$ 33,393.00	\$ 14.00	sales tax supplement		\$ 39.06		\$ 46.61	no
Treece	\$ 22,500.00	\$ 13.40		\$ 7.38	\$ 38.55		\$ 36.69	yes
Waverly	\$ 29,844.00	\$ 17.34			\$ 53.60		\$ 39.46	yes
Weir	\$ 27,054.00	\$ 20.00		\$ 10.93	\$ 44.00	\$ 49.00	\$ 30.54	
West Mineral	\$ 31,042.00	\$ 20.00		\$ 10.67				
Westphalia	\$ 23,500.00	\$ 20.00		\$ 7.52				
Average		\$ 22.41	\$ 27.31	\$ 9.63	\$ 45.00	\$ 57.48	\$ 41.44	

(The summary listed below first published in the Iola Register, November ____, 2014)

GENERAL ORDINANCE 3439

AN ORDINANCE AMENDING CHAPTER 34, ARTICLE XXIV OF THE CODE OF THE CITY OF IOLA, RELATING TO SEWER RATES INSIDE AND OUTSIDE OF THE CITY.

Be it ordained by the governing body of the City of Iola, Kansas:

Section 1. AMENDMENT. The City does hereby amend Section 34-787 of Article XXIV, Chapter 34 of the Code of the City of Iola, to read as follows:

Sec. 34-787. - Charges for single-family sewer usage.

The charges required by or referenced in section 94-308 are as follows:

- (1) Minimum monthly service charge\$6.83
- (2) Water usage per 100 cubic feet.....\$2.15

The sewer charge shall be established for the average water usage for the months of January, February and March. The charge shall be effective in April of each year through March of the following year. Customers that establish water usage on or after January 1 of each year shall be charged the median usage of 400 cubic feet per month until the average water usage for that customer is established by metered water usage in January, February and March of the following year.

Section 2. AMENDMENT. The City does hereby amend Section 34-788 of Article XXIV, Chapter 34 of the Code of the City of Iola, to read as follows:

Sec. 34-788. - Charges for commercial and industrial sewer use.

The charges required by or referenced in section 94-309 are as follows:

- (1) Minimum monthly service charge\$6.83
- (2) Water usage per 100 cubic feet.....\$2.15

Section 3. AMENDMENT. The City does hereby amend Section 34-790 of Article XXIV, Chapter 34 of the Code of the City of Iola, to read as follows:

Sec. 34-790. - Charges for commercial and industrial sewer users outside city limits.

The charges required by or referenced in section 94-311 are as follows:

- (1) Minimum monthly service charge ..\$8.54
- (2) Water usage per 100 cubic feet.....\$2.87

The sewer charge shall be established for the metered water usage for the month preceding the bill date.

Section 4. AMENDMENT. The City does hereby amend Section 34-791 of Article XXIV, Chapter 34 of the Code of the City of Iola, to read as follows:

Sec. 34-791. - Charges for residential sewer users outside city limits.

The charges required by or referenced in section 94-312 are as follows:

- (1) Minimum monthly service charge ..\$8.54
- (2) Water usage per 100 cubic feet.....\$2.87

The sewer charge shall be established for the average water usage for the preceding months of January, February and March. The charge shall be effective in April of each year through March of the following year. Customers that establish water usage on or after January 1 of each year shall be charged the median usage of 400 cubic feet until the average water usage for that customer is established in the following year.

Section 5. AMENDMENT. The City does hereby amend Section 34-792 of Article XXIV, Chapter 34 of the Code of the City of Iola, to read as follows:

Sec. 34-792. - Charges for residential sewer use in Country Estates Addition.

The charge required by or referenced in section 94-313 is a flat monthly service charge equivalent to the rate charged for residential users outside the city limits based upon the water usage of the Country Estates Addition for the preceding months of January, February and March as determined by the flow through the RWD #15 meter serving that area. The charge shall be effective in April of each year through March of the following year.

Section 6. ANNUAL RATE ADJUSTMENT. The per-unit rates for all users and the extra strength charge will be adjusted annually in January by a factor equal to the Cost-of-Living Adjustment (COLA) released by the U.S. Social Security Administration, plus an energy cost adjustment reflecting the cost of commodities in treatment.

Section 7. REPEAL. All ordinances and parts of ordinances in conflict herewith are hereby repealed accordingly.

Section 8. EFFECTIVE DATE. This ordinance shall take effect and be in force with all billings received after January 1, 2015.

PASSED and APPROVED by the city council and SIGNED by the Mayor this 24th day of November, 2014.

CITY OF IOLA, KANSAS

By: _____
Joel Wicoff, Mayor

Attest:
(Seal)

Roxanne Hutton, City Clerk

(Summary first published in the Iola Register, November __, 2014)

ORDINANCE NO. 3439 SUMMARY

On November 24, 2014 the City of Iola, Kansas adopted Ordinance 3439, amending Section 34-787 of Article XXIV, Chapter 34 of the Code of the City of Iola, Kansas, increasing sewer rates by 5% over the 2014 rates, plus an annual cost-of-living (COLA) adjustment of 1.7%, for a total increase of 6.7%. The minimum monthly service charge effective with January billings will be \$6.83 for all users within the city limits and \$8.54 outside the city limits. For each 100 cubic feet of water used the new rate will be \$2.15 for all users within the city limits and \$2.87 for all users outside the city limits.

The per-unit rates for all users and the extra strength charge will be adjusted annually in January by a factor equal to the Cost-of-Living Adjustment (COLA) released by the U.S. Social Security Administration, plus an energy cost adjustment reflecting the cost of commodities in treatment.

A complete copy of this ordinance is available at City Hall, 2 W. Jackson, Iola, Kansas or may be viewed on the City's website at www.cityofiola.com. This summary has been certified by Robert E. Johnson III, Iola City Attorney.

GENERAL ORDINANCE 3440

AN ORDINANCE AMENDING CHAPTER 34, ARTICLE XXIV, SECTION 34-785 OF THE CODE OF THE CITY OF IOLA, RELATING TO WATER RATES INSIDE AND OUTSIDE OF THE CITY

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

SECTION 1. AMENDMENT. The City does hereby amend Chapter 34 Fees of the Code of the City of Iola, Article XXIV Utilities, Section 34-785 Charges for Water Usage, to read as follows:

Sec. 34-785. Charges for water usage.

The charges required by or referenced in section 94-281 are as follows:

Regular Rate:

- (1) Meter Charge - \$20.44
- (2) For each unit – \$3.80

Wholesale Rate #1:

Large commercial, industrial and wholesale water suppliers may purchase water by contract for a flat rate of \$3.69 per unit. Eligible customers must enter a contract with the City to pay for minimum of 134 units per month regardless of usage. All units over 134 will be billed at the \$3.69 rate and no credits for unused water will be issued.

Wholesale Rate #2:

Large commercial, industrial and wholesale water suppliers may purchase water by contract for a flat rate of \$3.21 per unit. Eligible customers must enter a contract with the City to pay for a minimum of 668 units per month regardless of usage. All units over 668 will be billed at the \$3.21 rate and no credits for unused water will be issued.

*Units are in 100 cubic feet of water used (100 cubic feet equals 748 gallons). (Code 1988, 15-601; Ord. No 3090, 1, 3-26-91)

SECTION 2. ANNUAL RATE ADJUSTMENT. The per-unit rates for residential and wholesale will be adjusted annually by a factor equal to the Cost-of-Living Adjustment (COLA) released by the U.S. Social Security Administration, plus an energy cost adjustment reflecting the cost of commodities used in water treatment.

SECTION 3. REPEAL. All ordinances and parts of ordinances in conflict herewith are hereby repealed.

SECTION 4. EFFECTIVE DATE. This ordinance shall take effect and be in force January 1, 2015.

PASSED and APPROVED by the governing body and SIGNED by the Mayor this 24th day of November, 2014.

CITY OF IOLA, KANSAS

Attest:
(Seal)

Roxanne Hutton, City Clerk

Joel Wicoff, Mayor

(Summary first published in the Iola Register, November ____, 2014)

ORDINANCE NO. 3440 SUMMARY

On November 24, 2014 the City of Iola, Kansas adopted Ordinance 3440 amending the Code of the City of Iola, Chapter 34 Fees, Article XXIV Utilities, Section 34-785 Charge for Water Usage to increase water rates. Effective January 1, 2015, the minimum monthly meter charge will be \$20.44, charge for each unit \$3.80, wholesale rate #1 \$3.69 and wholesale rate #2 \$3.21.

The per-unit rates for residential and wholesale will be adjusted annually by a factor equal to the Cost-of-Living Adjustment (COLA) released by the U.S. Social Security Administration, plus an energy cost adjustment reflecting the cost of commodities used in water treatment.

A complete copy of this ordinance is available at City Hall, 2 W. Jackson, Iola, Kansas or may be viewed on the City's website at www.cityofiola.com. This summary has been certified by Robert E. Johnson III, Iola City Attorney.



COMMISSION & ADMINISTRATOR REPORTS

2014 Actual List

CHIP SEAL				
#	STREET	LOCATION	TOTAL BLOCKS	AREA IN SQ. YDS.
1	Buckeye	Madison to Dead End south of Irwin	7	5,600
2	Sycamore	Madison to Irwin	6	4,800
3	Jefferson	Madison to Broadway/Neosho to Irwin	5	4000
4	South	Madison to Acers	8	4,800
5	Washington	Madison to Road Closed barricade	9	6,400
6	Walnut	Madison to Acers	8	6,400
8	Chestnut	Madison to Acers (3 bks. With limestone chips, Vine to Acers)	8	6,400
9	Acers	Chestnut to South (3 bks. With limestone chips)	3	2,400
10	Calhoun	Jefferson to Chestnut	4	3,200
11	Irwin	State to Cottonwood	8	6,400
12	Rock	State to Cottonwood	8	6,400
13	Vine	State to Cottonwood	8	6,400
14	Spruce	State to Cottonwood	8	6,400
15	Neosho	State to Cottonwood	8	6,400
16	Scott	State to High	2	2,400
17	Campbell	State to Park	3	3,200
18	Bruner	State to High	4	3,200
19	Davis	Bruner to Madison	3	2,400
20	High	Bruner to Scott	2	1,600
21	Park	Bruner to alley north of Campbell	1.5	1,200
22	Montana Rd.	State to concrete pavement (With limestone chips)	3	2,400
23	S. Washington	Elm Creek bridge to State St. (With limestone chips)	9	7,200
24	Ryan St.	S. Washington to R.R. Tracks (With limestone chips)	2	1,600
25	Portland St.	S. Washington to D of K property (With limestone chips)	5	4,000
26	Madison	First to Second (double seal, south side of old ACH)	2	1,600
27	Broadway	Buckeye to Cottonwood	0	0
28	Riverside Park	All roads and parking lots	0	0
Total of city streets =			134.5	106,800
<p>Average Block - 24' x 300' = 800 sq. yd.</p> <p>Chips - 8 tons/bk = 20 lb. / sq. yd (note: truck # 23 holds 9.4 tons chat)</p> <p>Oil - RS-1P - Red Chips 280 gal./bk = 35 gal. / sq. yd.</p> <p>Oil - RS-1P - Limestone Chips 360 gal./bk = 45 gal. / sq. yd.</p> <p>Totals - 134.5 blocks total</p> <ul style="list-style-type: none"> - 27 days spent on chip seal prep work (Cracksealing, ditching, grubbing, and patching) - 8 days actual sealing time (17 bks/day avg.) - Road Oil RS -1P - 40,514.103 gals. (\$ 2.28/gal.) = \$94,264.45 <ul style="list-style-type: none"> - Note: Radius oil, 500 gals. - Demurrage Charges (@ \$80.00/hr. after 2 hrs. free unloading time) = hrs total - \$412.32 - Crackseal Material & Rental = \$7,677.63 (4 pallets & 1 week Rental) - Asphalt hot mix for patching from Killough in Ottawa, 167.19 tons (@ \$50.00/ton) = \$8,359.50 - Cover Material Buildex - Red Rock - 1,609.40 cu. Yd. (@ \$49.00/ cu.yd.) = \$78,860.61 <ul style="list-style-type: none"> - Nelsons Quarry - 1,825.20 tons (@ \$9.50/ton) (chips bought in 2006) = \$17,339.40 - Cover Material - swept up - 1600 cu. yds. to salt stockpile <ul style="list-style-type: none"> - 4 days sweeping after sealing - Tow bills 4 = \$205.00 <p style="margin-left: 40px;">- Material dollar amount = \$207,118.90</p> <p style="margin-left: 40px;">- Labor & equipment dollar amount = \$65,897.65</p> <p style="margin-left: 40px;">- Total dollar amount = \$273,016.55</p>				
Estimated cost per block \$2,029.86				

Enbridge Pipelines (FSP) L.L.C.
28 Mike Colalillo Drive
St. Cloud, MN 55807
www.enbridge.com/flanagansouthpipeline



November 13, 2014

Mr. Carl Slaugh
City Administrator
City of Iola
2 West Jackson Ave
Iola, KS 66749

RE: Flanagan South Line Fill Activity

Dear Mr. Slaugh:

Now that construction has been completed on the Flanagan South Pipeline, the next step is to fill the line. Depending on your location, you may have already seen crews out on the right-of-way as of November 11, 2014. The Flanagan South Pipeline started line fill beginning at the Flanagan Terminal. With that you'll notice additional crew members and/or vehicles in the area and at road crossings involved in the line fill activity.

We wanted to include some information about the line fill activities. The line fill is anticipated to last three weeks and be completed on or around Wednesday, November 26. Workers will be working around the clock monitoring all line fill activity including:

- **Right of Way** – There will be mechanical tools with instruments (pigs) in the front of the oil that will be tracked using transmitters. Crew members will be stationed ahead of the pigs alongside roadways in vehicles to verify pig passage and timing. The pig tracking crews will leap-frog around one another following the head of the oil.
- **Valve Sites** – When oil reaches a valve or sometimes a group of valves, the line will be shut-down and the valve crews will perform a series operational procedures to confirm valves are working properly.
- **Pump Stations** – pump station operations will also be checked to ensure all equipment is working properly (wet-commissioned). Several workers will be involved with this operation.

During the line fill work crews may be on or near the pump stations, and monitoring line fill activities on the pipeline right-of-way. Right-of-way monitoring will be ongoing 24 hours per day/7 days per week, while pump station work will be conducted during daylight hours.

We have provided crews similar information to hand out should area residents have questions about the work being done.

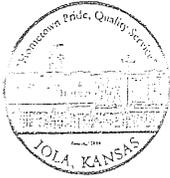
For the safety of those who work and live in the surrounding area and our crews, please drive with caution as vehicles will be parked along road crossings. As always, if you observe anything out of the ordinary near the pipeline, call our emergency response line at 1-800-858-5253, which is answered 24 hours a day.

If you have any questions regarding line fill, please contact Enbridge at 1-877-797-2650. Thank you.

Sincerely,

A handwritten signature in black ink that reads 'Jerrid Anderson'. The signature is written in a cursive, flowing style.

Jerrid Anderson
Project Director

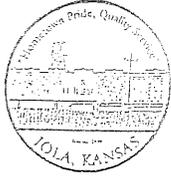


EXECUTIVE SESSION
ATTORNEY CLIENT PRIVILEGE



EXECUTIVE SESSION

Non Elected Personnel



EXECUTIVE SESSION
AQUISITION OF REAL ESTATE