



# CITY OF *IOLA*

## COUNCIL MEETING AGENDA

January 26, 2015 – 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
- Mayor, Joel Wicoff  
City Clerk, Roxanne Hutton  
Mayor, Joel Wicoff  
Reverend, Jennifer Loeb
6. PUBLIC COMMENTS
  7. CONSENT AGENDA
    - A. Minutes Approval
      - January 12<sup>th</sup>, 2015 Council Meeting
    - B. Appropriations Approval
    - C. Personnel Actions
    - D. Board Appointment
      - Library Board – Mary Lou Chard - Appointment
  8. UNFINISHED BUSINESS
    - A. Electric & Gas Utility Rates - Discussions
  9. ROUND TABLE
    - A. Municipal Code Update
    - B. EMS – 2014 Year in Review
  10. 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
      - Tree Board Vacancy
      - Tower Agreement Update
  11. EXECUTIVE SESSION – Attorney Client Privilege
  12. EXECUTIVE SESSION – Non Elected Personnel
  13. EXECUTIVE SESSION – Acquisition of Real Estate
  14. DATE / TIME OF NEXT MEETING
- City Council Meeting 6:00 p.m. Monday February 9<sup>th</sup>, 2015  
City Council Meeting 6:00 p.m. Monday February 23<sup>rd</sup>, 2015
15. ADJOURNMENT



# CONSENT AGENDA



ITEM "A"  
MINUTES APPROVAL

A regular meeting of the City Council of the City of Iola was held on January 12, 2015, 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 Becker, Franklin, Ford, Shaughnessy, Myrick, Wells, Zornes and French were present. Also present were Administrator Slaugh, Assistant Administrator Schinstock, and City Clerk Hutton.

### **REVIEW & APPROVAL OF AGENDA**

Motion made by Council Member Becker and seconded by Council Member Franklin to approve the agenda as presented. All in favor. Motion carried.

### **PUBLIC COMMENTS**

No public comments were made.

### **CONSENT AGENDA**

**A. Minutes Approval** - December 22, 2014 & January 5, 2015

**B. Appropriations Approval** – 2015-01

**C. Personnel Action**

- **Danielle McNaught – Fire/EMS Department- Twelve Month Evaluation**

City Clerk Hutton noted that the minutes from January 5, 2015 had been corrected. Council Member Franklin had been mistakenly identified as Council Member French. Motion made by Council Member Wells to approve the consent agenda with the aforementioned correction. Motion seconded by Council Member Zornes. All in favor. Motion carried.

### **NEW BUSINESS**

**A. Kansas Pride Program - Resolution** - The annual resolution was read by Mayor Wicoff. Motion made by Council Member Wells to approve Resolution 2015-01 declaring the city to be an official entrant in the PRIDE Program for 2015 and authorizing the mayor to sign the resolution. Motion seconded by Council Member Zornes. All in favor. Motion carried.

### **UNFINISHED BUSINESS**

**A. Electric & Gas Utility Rates Discussion** - Administrator Slaugh reviewed the options for a proposed rate increase in the electric and gas utility funds. He noted that

the Energy Cost Adjustment (ECA) was added to the customers' bills in 2002 for gas and 2006 for electric. The two funds are used to supplement the general and recreation funds of the city. The crews do a great job of keeping all of the equipment and distribution lines in good condition. The crews strive to keep outage time down to a minimum. KCC rules have been met by staff and the city has continued to stay in compliance. If the city did not transfer the \$3,423,000 from the funds to cover the general and recreation funds we would have to increase the mill levy by 115 mills. The city maintains lower electric rates than Westar or Heartland Electric for customer bills. The reserve balance in the electric fund is slowly declining. At the time the city implemented the ECA for electric utility the two large industrial customers were being charged less than what the city was paying for electric power.

Scott Shreve, the city's energy consultant stated that the city has three ways to increase revenue. The first being raising the meter charge to all customers, the second is an increase in the ECA and the third is an increase in the actual rates. Council Member French inquired about the meter charge reaching all of the City of Gas customers. Administrator Slaugh noted that the city provides electric to all of the individual customers, therefore, the meter charge would reach each individual customer. The city does not have a contract with the outside city limit customers. Council Member Shaughnessy would like to see a meter charge increase and a small increase in usage that would reach every customer. Scott Shreve reviewed the electric rates and how customers are charged. He showed how an increase in the meter charge would affect the increase in revenue for the city. Scott showed the council how an increase in both the ECA and an increase in the KWA charge would increase revenue for the city. Council Member Myrick noted that he would also like to see a shared increase between residential and industrial. Administrator Slaugh stated that he was asked at the last meeting of the council how long would it take to recoup an economic development incentive that is given to a customer. He noted that any one of these scenarios could raise about \$300,000 each year. Over a three year time span the city could increase the reserve balance to the three to six month operating budget that is spelled out in the financial policy of the city. With the new transformer project for Gates in 2012 which cost the city over \$437,000 and the purchase of the catalytic convertors for the Wartsila and the EMD's the fund balance reserve is decreasing. Scott Shreve noted that he wanted to give the council a brief overview of the rate structure and discuss options for generating more revenue for the city and then bring back rate increase options at another meeting.

## **COUNCIL & ADMINISTRATOR REPORT**

### **A. Mayor Wicoff –**

- None

### **B. Council Member Wells–**

- None

**C. Council Member Ford –**

- None

**D. Council Member Franklin–**

- Happy New Year.

**E. Council Member Shaughnessy –**

- None

**F. Council Member Becker –**

- None

**G. Council Member Myrick –**

- None

**H. Council Member Zornes –**

- None

**I. Council Member French –**

- None

**J. Administrator Slaugh –**

- Will be bringing the EMS expenses for 2014 to the next meeting and sending a copy to the county commissioners.
- A city representative replacement is needed for the Economic Development Committee. Motion made by Council Member Franklin to nominate Council Member French for the position. Motion seconded by Council Member Myrick. Council Member French stated he would accept the position. All in favor. Motion carried.
- Discussed a possibility of holding a strategic planning session. The council members wanted to review 2014 and see where we are. The consensus was to place an item on the regular agenda each month and discuss how to complete each one. Some of the ideas were utility rates, infrastructure replacement and maintenance, economic development, possible cross training and not rehiring open positions, possible availability of community block grants, ideas for alternative sources of energy, and affordable housing.

**DATE / TIME OF NEXT MEETING**

City Council Meeting 6:00 p.m. Monday January 26<sup>th</sup>, 2015

City Council Meeting 6:00 p.m. Monday February 9<sup>th</sup>, 2015

**ADJOURNMENT**

**7:23 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 26<sup>th</sup> day of January 2015.

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Mayor, Joel Wicoff

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City Clerk, Roxanne Hutton



ITEM "B"  
APPROPRIATION ORDINANCE

-----ID-----	ITM DATE BANK CODE	-----DESCRIPTION-----	GROSS DISCOUNT	P.O. # G/L ACCOUNT	--ACCOUNT NAME--	DISTRIBUTION
01-4		AIRGAS USA, LLC				
I-9034825129	1/26/2015 IBTAP	INDUSTRIAL BULK OXYGEN CK# 068013 1/26/2015 INDUSTRIAL BULK OXYGEN	2,847.01	1099: N 46 530-3200	CHEMICALS	2,847.01
I-9034902125	1/26/2015 IBTAP	BULK TANK OXYGEN/CARBON DIOXI CK# 068013 1/26/2015 BULK TANK OXYGEN/CARBON DIOXID	1,396.31	1099: N 46 530-3200	CHEMICALS	1,396.31
		=== VENDOR TOTALS ===	4,243.32			
01-02230		ALLEN CO LAW ENFORCEMENT CENTE				
I-12312014	1/26/2015 IBTAP	INMATE HOUSEING-DECEMBER 2014 CK# 068014 1/26/2015 INMATE HOUSEING-DECEMBER 2014	865.17	1099: N 01 511-2407	PRISONER BOARDI	865.17
		=== VENDOR TOTALS ===	865.17			
01-02180		ALLEN CO TREASURER				
I-201501207336	1/26/2015 IBTAP	TREE SHREDDER TRAILER CK# 068015 1/26/2015 TREE SHREDDER TRAILER	68.00	1099: N 47 520-3253	VEHICLE MAINTEN	68.00
		=== VENDOR TOTALS ===	68.00			
01-29292		AT&T				
I-36549557832	012015 1/26/2015 IBTAP	MONTHLY DIGITAL LINE FEE CK# 068016 1/26/2015 MONTHLY DIGITAL LINE FEE	118.75	1099: N 47 520-2006	TELEPHONE	118.75
		=== VENDOR TOTALS ===	118.75			
01-27257		AUTOZONE				
C-1602446094	1/26/2015 IBTAP	RETURN OF TIE ROD ENDS CK# 068017 1/26/2015 RETURN OF TIE ROD ENDS	45.22CR	1099: N 01 513-3253	VEHICLE MAINTEN	45.22CR
I-1602446092	1/26/2015 IBTAP	PADS,SHOCKS,BALL JOINTS CK# 068017 1/26/2015 PADS,SHOCKS,BALL JOINTS	223.79	1099: N 01 513-3253	VEHICLE MAINTEN	223.79
I-1602446095	1/26/2015 IBTAP	BRAKE PARTS,TIE ROD ENDS CK# 068017 1/26/2015 BRAKE PARTS,TIE ROD ENDS	151.20	1099: N 01 513-3253	VEHICLE MAINTEN	151.20
		=== VENDOR TOTALS ===	329.77			

PACKET: 03952 DEB'S PACKET 01/26/2015

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
01-3			BERRY TRACTOR AND EQUIPME				
C-1033655	1/26/2015		RETURN OF LOCK ASSY.	193.00CR			
		IBTAP	CK# 068018 1/26/2015		1099: N		
			RETURN OF LOCK ASSY.		60 510-3123	EQUIPMENT EXPEN	193.00CR
I-1033542	1/26/2015		2 LOCK ASSY.	397.18			
		IBTAP	CK# 068018 1/26/2015		1099: N		
			2 LOCK ASSY.		60 510-3123	EQUIPMENT EXPEN	397.18
			=== VENDOR TOTALS ===	204.18			
01-26120			BLUE CROSS - BLUE SHIELD				
I-96118-01-2015	1/26/2015		FEBRUARY HEALTH INS.	14,205.81			
		IBTAP	CK# 068019 1/26/2015		1099: Y		
			FEBRUARY HEALTH INS.		22 510-2050	REINSURANCE EXP	14,205.81
			=== VENDOR TOTALS ===	14,205.81			
01-28614			BRENNTAG SOUTHWEST, INC.				
I-BSW574178	1/26/2015		CHLORINE	1,520.00			
		IBTAP	CK# 068020 1/26/2015		1099: N		
			CHLORINE		46 530-3200	CHEMICALS	1,520.00
			=== VENDOR TOTALS ===	1,520.00			
01-29618			CENTURY BUSINESS TECHNOLOGIES,				
I-355045	1/26/2015		ADM. COPIER SERVICED	115.00			
		IBTAP	CK# 068021 1/26/2015		1099: N		
			ADM. COPIER SERVICED		01 521-2821	BUILDING & GROU	115.00
			=== VENDOR TOTALS ===	115.00			
01-30979			RYAN CHAPMAN				
I-01122015	1/26/2015		REIMB. AEMT TESTING FEE	160.00			
		IBTAP	CK# 068022 1/26/2015		1099: N		
			REIMB. AEMT TESTING FEE		01 514-2111	EMS - TRAINING/	160.00
			=== VENDOR TOTALS ===	160.00			

-----ID-----	ITM DATE	BANK CODE	-----DESCRIPTION-----	GROSS DISCOUNT	P.O. # G/L ACCOUNT	--ACCOUNT NAME--	DISTRIBUTION
01- 0			CITY OF IOLA				
I-CITY1 012015	1/26/2015		CURRENT MONTHLY UTILITIES	3,383.64			
	IBTAP	CK# 068023	1/26/2015		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	836.25
	UTILITIES 02 4135	5		45	520-2500	UTILITIES EXPEN	0.00
	UTILITIES 02 4420	5		46	530-2500	UTILITIES EXPEN	217.28
	UTILITIES 03 0630	5		45	520-2500	UTILITIES EXPEN	4.50
	UTILITIES 04 1830	5		60	510-2560	UTILITIES EXPEN	83.09
	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	473.20
	UTILITIES 02 4130	5		60	510-2560	UTILITIES EXPEN	103.60
	UTILITIES 02 4170	5		47	530-2500	UTILITIES EXPEN	92.12
	UTILITIES 03 0625	5		45	520-3400	MAINT DISTRIBUT	0.00
	UTILITIES 04 1640	00		47	530-2500	UTILITIES EXPEN	0.00
	UTILITIES 01 0085	05		72	510-3520	SWIMMING POOL S	0.00
	UTILITIES 01 0170	05		72	510-3520	SWIMMING POOL S	0.00
	UTILITIES 01 0180	05		72	510-3520	SWIMMING POOL S	0.00
	UTILITIES 01 2613	00		60	520-2500	UTILITIES EXPEN	0.00
	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	1,573.60

-----ID-----	ITM DATE	BANK CODE	-----DESCRIPTION-----	GROSS DISCOUNT	P.O. # G/L ACCOUNT	--ACCOUNT NAME--	DISTRIBUTION
01-0	0		CITY OF IOLA				( ** CONTINUED ** )
I-CITY2 012015	1/26/2015		CURRENT MONTHLY UTILITIES	247.54			
		IBTAP	CK# 068023 1/26/2015		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 08-0940005		46 530-2500	UTILITIES EXPEN	94.64
			CITY OF IOLA 08-1930-05		60 510-2560	UTILITIES EXPEN	148.40
			CITY OF IOLA 09-0160-05		46 530-2500	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 ===	3,631.18			
01-31247			MCKAYLI CLEAVER				
I-01112015	1/26/2015		SCORE KEEPER	20.00			
		IBTAP	CK# 068024 1/26/2015		1099: N		
			SCORE KEEPER		72 510-3510	ADULT SPORTS EX	20.00
I-01182015	1/26/2015		SCOREKEEPER	35.00			
		IBTAP	CK# 068024 1/26/2015		1099: N		
			SCOREKEEPER		72 510-3510	ADULT SPORTS EX	35.00
			=== VENDOR TOTALS ===	55.00			
01-30551			CONTINENTAL RESEARCH CORPORATI				
I-414884	1/26/2015		PF-510	235.38			
		IBTAP	CK# 068025 1/26/2015		1099: N		
			PF-510		47 530-3005	MATERIALS AND S	235.38
			=== VENDOR TOTALS ===	235.38			
01-			COPY PRODUCTS, INC.				
I-88102	1/26/2015		COPIER CONTRACT - UTILITY OFF	393.46			
		IBTAP	CK# 068026 1/26/2015		1099: N		
			COPIER CONTRACT - UTILITY OFF		01 510-2123	EQUIPMENT REPAI	393.46
I-88281	1/26/2015		COPIER CONTRACT - POLICE DEPT	388.54			
		IBTAP	CK# 068026 1/26/2015		1099: N		
			COPIER CONTRACT - POLICE DEPT		01 511-3005	MATERIALS AND S	388.54
I-88282	1/26/2015		COPIER CONTRACT - PARK/REC	125.16			
		IBTAP	CK# 068026 1/26/2015		1099: N		
			COPIER CONTRACT - PARK/REC		72 510-3005	MATERIALS AND S	125.16
			=== VENDOR TOTALS ===	907.16			

-----ID-----	ITM DATE	BANK CODE	-----DESCRIPTION-----	GROSS DISCOUNT	P.O. # G/L ACCOUNT	--ACCOUNT NAME--	DISTRIBUTION
=====							
01-5			COTTONWOOD NEOSHO RIVER B				
I-12152014	1/26/2015		2015 YEAR ASSESSMENT	14,276.81			
		IBTAP	CK# 068027 1/26/2015		1099: Y		
			2015 YEAR ASSESSMENT		46 530-2570	ASSURANCE DISTR	14,276.81
			=== VENDOR TOTALS ===	14,276.81			
=====							
01-26820			DELL MARKETING L.P.				
I-XJMCCKJ67	1/26/2015		KEYBOARD & MOUSE	44.49			
		IBTAP	CK# 068028 1/26/2015		1099: N		
			KEYBOARD & MOUSE		01 514-3005	FIRE - MATERIAL	44.49
I-XJMD7R8D4	1/26/2015		COMPUTER - FIRE DEPT	1,050.11			
		IBTAP	CK# 068028 1/26/2015		1099: N		
			COMPUTER - FIRE DEPT		01 514-3005	FIRE - MATERIAL	1,050.11
			=== VENDOR TOTALS ===	1,094.60			
=====							
01-27216			THE DEROSSETT COMPANY				
I-1161512	1/26/2015		REPAIR ASSY., BATTERY PACKS	1,481.83			
		IBTAP	CK# 068029 1/26/2015		1099: N		
			REPAIR ASSY., BATTERY PACKS		45 520-3400	MAINT DISTRIBUT	1,481.83
			=== VENDOR TOTALS ===	1,481.83			
=====							
01-12490			DIVISION OF ENVIRONMENT				
I-M-NE37-0003 2015	1/26/2015		ANNUAL WASTEWATER PERMIT	185.00			
		IBTAP	CK# 068030 1/26/2015		1099: N		
			ANNUAL WASTEWATER PERMIT		60 520-2700	DISCHARGE PERMI	185.00
			=== VENDOR TOTALS ===	185.00			
=====							
01-29009			EMC INSURANCE COMPANIES				
I-8H54512 01152015	1/26/2015		WORK COMP - CLAIM # Z01105873	98.66			
		IBTAP	CK# 068031 1/26/2015		1099: N		
			WORK COMP - CLAIM # Z01105873		01 513-1940	EMPLOYERS WC EX	98.66
			=== VENDOR TOTALS ===	98.66			

-----ID-----	ITM DATE BANK CODE	-----DESCRIPTION-----	GROSS DISCOUNT	P.O. # G/L ACCOUNT	--ACCOUNT NAME--	DISTRIBUTION
01-8	EMG, INC.					
I-3817	1/26/2015	ENERGY CONSULTING AGREEMENT	1,960.00			
	IBTAP	CK# 068032 1/26/2015		1099: N		
		ENERGY CONSULTING AGREEMENT		47 520-2110	PROF DEVELOPMEN	980.00
		ENERGY CONSULTING AGREEMENT		45 520-2050	ENERGY CONSULTI	980.00
		=== VENDOR TOTALS ===	1,960.00			
01-29632	EUROFINS EATON ANALYTICAL, INC					
I-S228344	1/26/2015	BROMATE, TRACE ANALYSIS	100.00			
	IBTAP	CK# 068033 1/26/2015		1099: N		
		BROMATE, TRACE ANALYSIS		46 530-2300	OUTSIDE LABORAT	100.00
		=== VENDOR TOTALS ===	100.00			
01-29251	FASTENAL COMPANY					
I-66403	1/26/2015	RAZORBACK DRAIN SPADES	349.16			
	IBTAP	CK# 068034 1/26/2015		1099: N		
		RAZORBACK DRAIN SPADES		46 520-3400	SYSTEM MAINTENA	349.16
		=== VENDOR TOTALS ===	349.16			
01-30652	FELD FIRE					
I-0272761	1/26/2015	CALIBRATE GAS FOR MONITORS	195.00			
	IBTAP	CK# 068035 1/26/2015		1099: N		
		CALIBRATE GAS FOR MONITORS		01 514-3123	FIRE - EQUIPMEN	195.00
		=== VENDOR TOTALS ===	195.00			
01-14050	FOLEY EQUIPMENT COMPANY					
0012383	1/26/2015	BATTERIES	382.06			
	IBTAP	CK# 068036 1/26/2015		1099: Y		
		BATTERIES		01 512-3123	EQUIPMENT EXPEN	382.06
		=== VENDOR TOTALS ===	382.06			
01-27486	FOUR STATE MAINT SUPPLY					
I-498769	1/26/2015	FLOOR SEALER	68.67			
	IBTAP	CK# 068037 1/26/2015		1099: N		
		FLOOR SEALER		01 521-3821	BUILDING & GROU	68.67
I-498918	1/26/2015	TOWELS	67.20			
	IBTAP	CK# 068037 1/26/2015		1099: N		
		TOWELS		46 530-3821	BUILDING & GRO	67.20

-----ID-----	ITM DATE	BANK CODE	DESCRIPTION	GROSS DISCOUNT	P.O. # G/L ACCOUNT	--ACCOUNT NAME--	DISTRIBUTION
=====							
01-5			FOUR STATE MAINT SUPPLY				( ** CONTINUED ** )
=====							
I-499124	1/26/2015		ROLL TOWELS	144.90			
		IBTAP	CK# 068037 1/26/2015		1099: N		
			ROLL TOWELS		48 510-3043	MERCHANDISE PUR	144.90
			=== VENDOR TOTALS ===	280.77			
=====							
01-09025			HAJOCA CORPORATION				
=====							
I-9545577.001	1/26/2015		VALVES AND FITTINGS	185.91			
		IBTAP	CK# 068038 1/26/2015		1099: N		
			VALVES AND FITTINGS		48 510-3043	MERCHANDISE PUR	185.91
I-9545577.002	1/26/2015		THREADED PLUGS	10.16			
		IBTAP	CK# 068038 1/26/2015		1099: N		
			THREADED PLUGS		48 510-3043	MERCHANDISE PUR	10.16
			=== VENDOR TOTALS ===	196.07			
=====							
01-09030			HAMPEL OIL DIST INC				
=====							
I-90642874	1/26/2015		MOTOR OIL	549.77			
		IBTAP	CK# 068039 1/26/2015		1099: N		
			MOTOR OIL		48 510-3043	MERCHANDISE PUR	549.77
			=== VENDOR TOTALS ===	549.77			
=====							
01-09070			HAWK BUSINESS SPECIALITIE				
=====							
I-27451	1/26/2015		UNIFORMS	226.45			
		IBTAP	CK# 068040 1/26/2015		1099: N		
			UNIFORMS		46 530-3005	MATERIALS AND S	43.15
			UNIFORMS		48 510-3005	MATERIALS AND S	183.30
			=== VENDOR TOTALS ===	226.45			
=====							
01-30034			HAWKINS INC.				
=====							
I-3684087	1/26/2015		AQUA HAWK 347 & 117	4,399.84			
		IBTAP	CK# 068041 1/26/2015		1099: N		
			AQUA HAWK 347 & 117		46 530-3200	CHEMICALS	4,399.84
			=== VENDOR TOTALS ===	4,399.84			

-----ID-----	ITM DATE	BANK CODE	DESCRIPTION	GROSS DISCOUNT	P.O. # G/L ACCOUNT	--ACCOUNT NAME--	DISTRIBUTION
=====							
01-7			HD SUPPLY WATERWORKS,LTD.				
I-D325334	1/26/2015		GRIP COUPLING	216.74			
		IBTAP	CK# 068042 1/26/2015		1099: N		
			GRIP COUPLING		46 520-3400	SYSTEM MAINTENA	216.74
I-D424535	1/26/2015		WATER METER ELBOWS	114.48			
		IBTAP	CK# 068042 1/26/2015		1099: N		
			WATER METER ELBOWS		46 520-3400	SYSTEM MAINTENA	114.48
			=== VENDOR TOTALS ===	331.22			
=====							
01-30364			HEARTLAND RURAL ELECTRIC COOP.				
I-50741700-012015	1/26/2015		2 - SECURITY LIGHTS	23.66			
		IBTAP	CK# 068043 1/26/2015		1099: N		
			2 - SECURITY LIGHTS		01 522-2600	SPECIAL PROJECT	23.66
			=== VENDOR TOTALS ===	23.66			
=====							
01-28351			HEINRICH PEST CONTROL				
I-1137	1/26/2015		PEST CONTROL - FIRE DEPT	45.00			
		IBTAP	CK# 068044 1/26/2015		1099: Y		
			PEST CONTROL - FIRE DEPT		01 514-2821	BUILDINGS & GRO	45.00
			=== VENDOR TOTALS ===	45.00			
=====							
01-09250			HOFFMEIER ELECTRIC LLC				
I-26163	1/26/2015		LAMPS, PHOTO CONTROL	42.14			
		IBTAP	CK# 068045 1/26/2015		1099: Y		
			LAMPS, PHOTO CONTROL		72 510-3322	BALL PARK MAINT	42.14
164	1/26/2015		LAMPS	63.40			
		IBTAP	CK# 068045 1/26/2015		1099: Y		
			LAMPS		72 510-3322	BALL PARK MAINT	63.40
I-26177	1/26/2015		LAMPS	63.06			
		IBTAP	CK# 068045 1/26/2015		1099: Y		
			LAMPS		01 514-3821	BUILDING & GROU	63.06
I-26192	1/26/2015		BALLASTS	135.44			
		IBTAP	CK# 068045 1/26/2015		1099: Y		
			BALLASTS		46 530-3821	BUILDING & GRO	135.44
I-26209	1/26/2015		BLANK PLATES, SMARTLOC	34.36			
		IBTAP	CK# 068045 1/26/2015		1099: Y		
			BLANK PLATES, SMARTLOC		01 513-3821	BUILDING & GROU	34.36
			=== VENDOR TOTALS ===	338.40			

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01-5			RANDY HOLLAR, LLC				
I-1242	1/26/2015		ASSIST.END/FIRST OF YEAR	2,801.56			
		IBTAP	CK# 068046 1/26/2015		1099: Y		
			ASSIST.END/FIRST OF YEAR		01 510-2110	PROF DEVELOPMNT	2,801.56
			=== VENDOR TOTALS ===	2,801.56			
01-30180			HOMEVILLE VENDING				
I-807461	1/26/2015		COFFEE	444.00			
		IBTAP	CK# 068047 1/26/2015		1099: N		
			COFFEE		01 510-3005	MATERIALS AND S	148.00
			COFFEE		01 511-3005	MATERIALS AND S	148.00
			COFFEE		01 521-3005	MATERIALS AND S	148.00
			=== VENDOR TOTALS ===	444.00			
01-10050			IMMEL & HEIM, P.A.				
I-01052015	1/26/2015		CITY PROSECUTOR	1,200.00			
		IBTAP	CK# 068048 1/26/2015		1099: Y		
			CITY PROSECUTOR		01 523-2265	CITY PROSECUTOR	1,200.00
I-01082015	1/26/2015		IMMEL & HEIM, P.A.	840.00			
		IBTAP	CK# 068048 1/26/2015		1099: Y		
			CITY VS BOCKOVER INV. BAH11016		01 523-2260	APPOINTED ATTOR	72.00
			CITY VS GENOBLE BAH110168		01 523-2260	APPOINTED ATTOR	120.00
			CITY VS GIBSON BAH110169		01 523-2260	APPOINTED ATTOR	112.00
			CITY VS HESLOP BAH110171		01 523-2260	APPOINTED ATTOR	120.00
			CITY VS KING BAH110172		01 523-2260	APPOINTED ATTOR	56.00
			CITY VS MALLOY BAH110173		01 523-2260	APPOINTED ATTOR	40.00
			CITY VS SICKA BAH110175		01 523-2260	APPOINTED ATTOR	56.00
			CITY VS SPENCER BAH110176		01 523-2260	APPOINTED ATTOR	120.00
			CITY VS VAUGHN BAH110177		01 523-2260	APPOINTED ATTOR	72.00
			CITY VS WARREN BAH110178		01 523-2260	APPOINTED ATTOR	72.00
			=== VENDOR TOTALS ===	2,040.00			
01-10330			IOLA GLASS COMPANY				
I-9114	1/26/2015		SAFETY GLASS INSTALLED	88.26			
		IBTAP	CK# 068049 1/26/2015		1099: N		
			SAFETY GLASS INSTALLED		60 510-3821	BUILDING & GROU	88.26
			=== VENDOR TOTALS ===	88.26			

-----ID-----	ITM DATE BANK CODE	-----DESCRIPTION-----	GROSS DISCOUNT	P.O. # G/L ACCOUNT	--ACCOUNT NAME--	DISTRIBUTION
01- 00		IOLA OFFICE SUPPLIES				
C-85611	1/26/2015	VIEW BINDER,ADD MACH TAPE, IBTAP CK# 068050 1/26/2015 VIEW BINDER,ADD MACH TAPE,	28.00CR	1099: N 01 510-3005	MATERIALS AND S	28.00CR
C-85931	1/26/2015	IOLA OFFICE SUPPLIES IBTAP CK# 068050 1/26/2015 CREDIT-BAD RECEIPT TAPE CREDIT ON EXEC. CHAIR	37.40CR	1099: N 01 510-3005 01 520-3124	MATERIALS AND S SMALL EQUIPMENT	15.40CR 22.00CR
C-R20130	1/26/2015	CREDIT INV. 085610 ON SUPPLIE IBTAP CK# 068050 1/26/2015 CREDIT INV. 085610 ON SUPPLIES	68.15CR	1099: N 01 510-3005	MATERIALS AND S	68.15CR
I-85290	1/26/2015	INK CRTDG,COPIER PAPER,ETC IBTAP CK# 068050 1/26/2015 INK CRTDG,COPIER PAPER,ETC	106.41	1099: N 72 510-3005	MATERIALS AND S	106.41
I-85479	1/26/2015	UPS FREIGHT CHARGES IBTAP CK# 068050 1/26/2015 UPS FREIGHT CHARGES	15.32	1099: N 46 530-2300	OUTSIDE LABORAT	15.32
I-85604	1/26/2015	VIEW BINDER, ADD MACHINE TAPE IBTAP CK# 068050 1/26/2015 VIEW BINDER, ADD MACHINE TAPE	28.00	1099: N 01 510-3005	MATERIALS AND S	28.00
I-85612	1/26/2015	VIEW BINDER,ADD MACH TAPE,ENV IBTAP CK# 068050 1/26/2015 VIEW BINDER,ADD MACH TAPE,ENV	92.57	1099: N 01 510-3005	MATERIALS AND S	92.57
I-85617	1/26/2015	CASE PRINTER RECEIPT TAPE IBTAP CK# 068050 1/26/2015 CASE PRINTER RECEIPT TAPE	64.14	1099: N 01 510-3005	MATERIALS AND S	64.14
0874	1/26/2015	PAPER,STAPLER,CORR TAPE,CALEN IBTAP CK# 068050 1/26/2015 PAPER,STAPLER,CORR TAPE,CALEND	31.74	1099: N 01 510-3005	MATERIALS AND S	31.74
I-85907	1/26/2015	CHAIR IBTAP CK# 068050 1/26/2015 CHAIR	121.99	1099: N 49 510-3005	MATERIALS AND S	121.99
I-85956	1/26/2015	DEPOSIT STAMP IBTAP CK# 068050 1/26/2015 DEPOSIT STAMP	20.00	1099: N 01 510-3005	MATERIALS AND S	20.00
I-85973	1/26/2015	BINDERS IBTAP CK# 068050 1/26/2015 BINDERS	45.95	1099: N 48 510-3005	MATERIALS AND S	45.95

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=====						
01-10	IOLA OFFICE SUPPLIES	( ** CONTINUED ** )				
I-85986	1/26/2015	COPIER PAPER	22.36			
	IBTAP	CK# 068050 1/26/2015		1099: N		
		COPIER PAPER		72 510-3005	MATERIALS AND S	22.36
I-86030	1/26/2015	SCISSORS,TAPE,CHAIRS	119.84			
	IBTAP	CK# 068050 1/26/2015		1099: N		
		SCISSORS,TAPE,CHAIRS		45 520-3005	MATERIALS AND S	119.84
I-86044	1/26/2015	DIVIDERS - 12 MONTHS	6.99			
	IBTAP	CK# 068050 1/26/2015		1099: N		
		DIVIDERS - 12 MONTHS		01 521-3005	MATERIALS AND S	6.99
I-86061	1/26/2015	WINDOW ENVELOPES	9.89			
	IBTAP	CK# 068050 1/26/2015		1099: N		
		WINDOW ENVELOPES		01 511-3005	MATERIALS AND S	9.89
I-86069	1/26/2015	3 RING INDEX 5 TAB, COPIER PA	71.30			
	IBTAP	CK# 068050 1/26/2015		1099: N		
		3 RING INDEX 5 TAB, COPIER PAP		01 510-3005	MATERIALS AND S	71.30
I-86102	1/26/2015	MONTHLY APPT BOOK	16.00			
	IBTAP	CK# 068050 1/26/2015		1099: N		
		MONTHLY APPT BOOK		72 510-3005	MATERIALS AND S	16.00
I-86125	1/26/2015	3" VIEW BINDERS	40.13			
	IBTAP	CK# 068050 1/26/2015		1099: N		
		3" VIEW BINDERS		01 523-3005	MATERIALS & SUP	40.13
		=== VENDOR TOTALS ===	679.08			
=====						
01-10420	IOLA PHARMACY INC					
	LA FIRE/AMBUL 14	1/26/2015 SUPPLIES FOR AMBULANCE	36.95			
	IBTAP	CK# 068051 1/26/2015		1099: N		
		RX# 7919067 FOR AMBULANCE		01 514-3006	EMS - MATERIALS	7.95
		RX FOR AMBULANCE		01 514-3006	EMS - MATERIALS	29.00
		=== VENDOR TOTALS ===	36.95			
=====						
01-10430	IOLA PUBLIC LIBRARY					
I-01162015	1/26/2015	AD VALOREM PROPERTY TAXES	107,595.25			
	IBTAP	CK# 068052 1/26/2015		1099: N		
		AD VALOREM PROPERTY TAXES		32 510-4034	APPROPRIATION T	107,595.25
		=== VENDOR TOTALS ===	107,595.25			

-----ID-----	ITM DATE	BANK CODE	-----DESCRIPTION-----	GROSS DISCOUNT	P.O. # G/L ACCOUNT	--ACCOUNT NAME--	DISTRIBUTION
=====							
01-1104			THE IOLA REGISTER, INC.				
I-12312014	1/26/2015		THE IOLA REGISTER, INC.	839.91			
		IBTAP	CK# 068053 1/26/2015		1099: N		
			THINK FIRST/DIG SAFE	45	520-3400	MAINT DISTRIBUT	340.00
			CITY OF IOLA AD - ROCK	48	510-3005	MATERIALS AND S	73.00
			CITY OF IOLA AD - FUEL	48	510-3005	MATERIALS AND S	92.00
			ORDINANCE 3442	01	521-2003	PUBLICATION	28.30
			HEARING AMENDING 2014 BUDGET	01	510-2003	PUBLICATIONS	133.53
			CITY OF IOLA AD	01	523-2003	PUBLICATION	59.20
			DISPLAY CHRISTMAS GREETING	01	520-2003	PUBLISHING	62.50
			YEAR IN REVIEW	01	520-2003	PUBLISHING	18.50
			NOTICE OF PUBLIC HEARING	01	521-2003	PUBLICATION	32.88
			=== VENDOR TOTALS ===	839.91			
=====							
01-11070			JCM INDUSTRIES, INC.				
I-352390	1/26/2015		WATER REPAIR CLAMPS	1,535.68			
		IBTAP	CK# 068054 1/26/2015		1099: N		
			WATER REPAIR CLAMPS	46	520-3400	SYSTEM MAINTENA	1,535.68
			=== VENDOR TOTALS ===	1,535.68			
=====							
01-30279			JOHNSON LAW OFFICE PA				
I-13781	1/26/2015		CASE - MCCURRY 14 TR 0173	144.00			
		IBTAP	CK# 068055 1/26/2015		1099: Y		
			CASE - MCCURRY 14 TR 0173	01	523-2260	APPOINTED ATTOR	144.00
I-13845	1/26/2015		CASE - JENNIFER CADY	208.00			
		IBTAP	CK# 068055 1/26/2015		1099: Y		
			CASE - JENNIFER CADY	01	523-2260	APPOINTED ATTOR	208.00
866	1/26/2015		CASE - TERRY MUNTZERT	88.00			
		IBTAP	CK# 068055 1/26/2015		1099: Y		
			CASE - TERRY MUNTZERT	01	523-2260	APPOINTED ATTOR	88.00
I-13924	1/26/2015		JOHNSON LAW OFFICE PA	810.00			
		IBTAP	CK# 068055 1/26/2015		1099: Y		
			SERVICES RENDERED	01	523-2262	CITY ATTORNEY	810.00
			=== VENDOR TOTALS ===	1,250.00			

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01- 3		KS ASSOC. FOR COURT MANAGEMENT				
I-201501217337	1/26/2015	MEMBERSHIP RENEWAL	50.00			
	IBTAP	CK# 068056 1/26/2015		1099: N		
		MEMBERSHIP RENEWAL		01 523-2110	PROF DEVELOP/TR	50.00
		=== VENDOR TOTALS ===	50.00			
01-12080		KANSAS DEPT OF REVENUE				
I-010103485228	1/26/2015	KANSAS DEPT OF REVENUE	17,462.52			
	IBTAP	CK# 068057 1/26/2015		1099: N		
		SALES TAX REMITTANCE 9/30/14		29 510-4034	REMITTANCE - SA	17,462.52
		=== VENDOR TOTALS ===	17,462.52			
01-12430		KRIZ-DAVIS COMPANY				
I-101010446.001	1/26/2015	LED CROSSWALK LAMPS	134.18			
	IBTAP	CK# 068058 1/26/2015		1099: N		
		LED CROSSWALK LAMPS		47 520-3400	MAINT OF DISTRI	134.18
I-101014965.001	1/26/2015	PLUGS, INSULATORS, BOLTS, GUARDS	298.69			
	IBTAP	CK# 068058 1/26/2015		1099: N		
		PLUGS, INSULATORS, BOLTS, GUARDS		48 510-3043	MERCHANDISE PUR	298.69
I-101015098.001	1/26/2015	KLEIN WIRE CUTTERS	175.61			
	IBTAP	CK# 068058 1/26/2015		1099: N		
		KLEIN WIRE CUTTERS		47 520-3400	MAINT OF DISTRI	175.61
		=== VENDOR TOTALS ===	608.48			
01-30449		LEROY COOPERATIVE ASSOCIATION,				
3794	1/26/2015	GASOLINE FOR STOCK	6,745.56			
	IBTAP	CK# 068059 1/26/2015		1099: N		
		GASOLINE FOR STOCK		48 510-3043	MERCHANDISE PUR	6,745.56
		=== VENDOR TOTALS ===	6,745.56			
01-30894		JO LOHMAN				
I-01112015	1/26/2015	SCOREKEEPER	30.00			
	IBTAP	CK# 068060 1/26/2015		1099: N		
		SCOREKEEPER		72 510-3510	ADULT SPORTS EX	30.00
I-01182015	1/26/2015	SCOREKEEPER	35.00			
	IBTAP	CK# 068060 1/26/2015		1099: N		
		SCOREKEEPER		72 510-3510	ADULT SPORTS EX	35.00
		=== VENDOR TOTALS ===	65.00			

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01- 5			CECIL LUNA				
I-01152015	1/26/2015		BASKETBALL REFEREE	168.00			
		IBTAP	CK# 068061 1/26/2015		1099: N		
			BASKETBALL REFEREE		72 510-3510	ADULT SPORTS EX	168.00
I-01182015	1/26/2015		MENS BASKETBALL REFEREE	196.00			
		IBTAP	CK# 068061 1/26/2015		1099: N		
			MENS BASKETBALL REFEREE		72 510-3510	ADULT SPORTS EX	196.00
			=== VENDOR TOTALS ===	364.00			
01-31281			ERIC LUTTERMAN				
I-01112015	1/26/2015		MENS BASKETBALL REFEREE	168.00			
		IBTAP	CK# 068062 1/26/2015		1099: N		
			MENS BASKETBALL REFEREE		72 510-3510	ADULT SPORTS EX	168.00
I-01182015	1/26/2015		MENS BASKETBALL REFEREE	196.00			
		IBTAP	CK# 068062 1/26/2015		1099: N		
			MENS BASKETBALL REFEREE		72 510-3510	ADULT SPORTS EX	196.00
			=== VENDOR TOTALS ===	364.00			
01-31143			MIDWEST COLOR GRAPHICS, INC.				
I-41569	1/26/2015		IOLA POLICE CALENDARS	840.00			
		IBTAP	CK# 068063 1/26/2015		1099: N		
			IOLA POLICE CALENDARS		16 510-4302	POLICE CALENDAR	840.00
			=== VENDOR TOTALS ===	840.00			
01-14290			MISSISSIPPI LIME COMPANY				
34610	1/26/2015		STANDARD QUICKLIME	3,630.80			
		IBTAP	CK# 068064 1/26/2015		1099: N		
			STANDARD QUICKLIME		46 530-3200	CHEMICALS	3,630.80
			=== VENDOR TOTALS ===	3,630.80			
01-27321			MUNICIPAL CODE CORPORATIO				
I-250991	1/26/2015		ANNUAL CODE ON INTERNET FEE	550.00			
		IBTAP	CK# 068065 1/26/2015		1099: N		
			ANNUAL CODE ON INTERNET FEE		01 520-2004	CODE MAINTENANC	550.00
			=== VENDOR TOTALS ===	550.00			

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01- 7		CARD SERVICES				
I-0238 012015	1/26/2015	CARD SERVICES	160.91			
	IBTAP	CK# 068066 1/26/2015		1099: N		
		5 GAL BUCKET,SHOP VAC 16 GAL		46 530-3005	MATERIALS AND S	137.92
		NOZZLE TURBO		46 530-3005	MATERIALS AND S	22.99
I-0550 012015	1/26/2015	CARD SERVICES	22.69			
	IBTAP	CK# 068066 1/26/2015		1099: N		
		LAMPHOLDER 15A, OUTDOOR SOCKET		47 520-3400	MAINT OF DISTRI	22.69
I-8232 012015	1/26/2015	CARD SERVICES	37.85			
	IBTAP	CK# 068066 1/26/2015		1099: N		
		ELECTRICAL SUPPLIES,AMBULANCE		01 514-3821	BUILDING & GROU	37.85
I-8240 012015	1/26/2015	CHAIN LOG, CHAIN HOOKS, FP-PA	33.40			
	IBTAP	CK# 068066 1/26/2015		1099: N		
		CHAIN LOG, CHAIN HOOKS		01 513-3821	BUILDING & GROU	25.95
		FP-RHMS W.NUT,FP-PAN		01 513-3821	BUILDING & GROU	7.45
I-8257 012015	1/26/2015	CARD SERVICES	132.37			
	IBTAP	CK# 068066 1/26/2015		1099: N		
		GREASE MYSTIK		49 510-3253	VEHICLE MAINTEN	102.99
		SCRAPER 7IN WOOD HANDLE		01 512-3005	MATERIALS AND S	29.38
		=== VENDOR TOTALS ===	387.22			
01-28683		PACE ANALYTICAL SERVICES, INC.				
I-146173139	1/26/2015	ANALYTICAL CHARGES	334.00			
	IBTAP	CK# 068067 1/26/2015		1099: N		
		ANALYTICAL CHARGES		60 520-2710	OUTSIDE LABORAT	334.00
		=== VENDOR TOTALS ===	334.00			
01- .6		PEAKER SERVICES, INC.				
I-SNV68608	1/26/2015	EMD CATALYST PROJECT PYMT 1	279,000.00			
	IBTAP	CK# 068068 1/26/2015		1099: N		
		EMD CATALYST PROJECT PYMT 1		47 530-5027	C.O. CATALYST F	279,000.00
		=== VENDOR TOTALS ===	279,000.00			

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=====							
01- 3			PITNEY BOWES GLOBAL FINANCIAL				
I-2362392-DC14	1/26/2015		TERM RENTAL CHARGES	81.00			
		IBTAP	CK# 068069 1/26/2015		1099: N		
			TERM RENTAL CHARGES		01 510-3271	POSTAGE EXPENSE	81.00
			=== VENDOR TOTALS ===	81.00			
=====							
01-29466			PAVING MAINTENANCE SUPPLY INC.				
I-I0162641	1/26/2015		COLD POTHOLE PATCH	702.32			
		IBTAP	CK# 068070 1/26/2015		1099: N		
			COLD POTHOLE PATCH		01 512-2900	ROAD REPAIR MAT	702.32
			=== VENDOR TOTALS ===	702.32			
=====							
01-29856			RANKIN LAW OFFICES				
I-4204	1/26/2015		CITY VS PAUL PAREDES	487.50			
		IBTAP	CK# 068071 1/26/2015		1099: Y		
			CITY VS PAUL PAREDES		01 523-2260	APPOINTED ATTOR	487.50
			=== VENDOR TOTALS ===	487.50			
=====							
01-30657			SALTUS TECHNOLOGIES				
I-1501-04	1/26/2015		BATTERY	244.00			
		IBTAP	CK# 068072 1/26/2015		1099: N		
			BATTERY		01 511-2123	EQUIPMENT EXPEN	244.00
			=== VENDOR TOTALS ===	244.00			
=====							
01-30287			SOUTHWEST PAPER				
7736	1/26/2015		ROLL TOWELS	574.50			
		IBTAP	CK# 068073 1/26/2015		1099: N		
			ROLL TOWELS		48 510-3043	MERCHANDISE PUR	574.50
I-820737	1/26/2015		MISC. SUPPLIES	172.38			
		IBTAP	CK# 068073 1/26/2015		1099: N		
			MISC. SUPPLIES		47 530-3005	MATERIALS AND S	172.38
I-820738	1/26/2015		MISC. SUPPLIES	68.09			
		IBTAP	CK# 068073 1/26/2015		1099: N		
			MISC. SUPPLIES		47 530-3005	MATERIALS AND S	68.09
I-821930	1/26/2015		MISC. SUPPLIES	43.02			
		IBTAP	CK# 068073 1/26/2015		1099: N		
			MISC. SUPPLIES		47 530-3005	MATERIALS AND S	43.02
			=== VENDOR TOTALS ===	857.99			

-----ID-----	ITM DATE	BANK CODE	-----DESCRIPTION-----	GROSS DISCOUNT	P.O. # G/L ACCOUNT	--ACCOUNT NAME--	DISTRIBUTION
01- 19			SPECIALTY HYDRAULIC SERVICES				
I-8637	1/26/2015		HOSE, HOSE ENDS	52.82			
		IBTAP	CK# 068074 1/26/2015		1099: N		
			HOSE, HOSE ENDS		47 520-2123	EQUIPMENT EXPEN	52.82
			=== VENDOR TOTALS ===	52.82			
01-30994			SPIN SCREED, INC.				
I-5609	1/26/2015		SET OF ENDS	209.00			
		IBTAP	CK# 068075 1/26/2015		1099: N		
			SET OF ENDS		01 512-2900	ROAD REPAIR MAT	209.00
			=== VENDOR TOTALS ===	209.00			
01-20400			STANION WHOLESALE ELEC CO				
I-3787379-00	1/26/2015		360 RETROFIT LAMPS	564.16			
		IBTAP	CK# 068076 1/26/2015		1099: N		
			360 RETROFIT LAMPS		47 520-3400	MAINT OF DISTRI	564.16
			=== VENDOR TOTALS ===	564.16			
01-29874			SUPER 8 - IOLA				
I-780 481457	1/26/2015		ROOM - RANDY HOLLAR	210.36			
		IBTAP	CK# 068077 1/26/2015		1099: N		
			ROOM - RANDY HOLLAR		01 510-2110	PROF DEVELOPMNT	210.36
			=== VENDOR TOTALS ===	210.36			
01-29318			T.J.'S TOWING LLC.				
I-2183	1/26/2015		IMPOUND TO WATER PLANT	65.00			
		IBTAP	CK# 068078 1/26/2015		1099: Y		
			IMPOUND TO WATER PLANT		01 511-2406	CRIMINAL INVEST	65.00
			=== VENDOR TOTALS ===	65.00			
01-30955			THE RECORD PUBLICATIONS LLC				
I-30084	1/26/2015		MUNICIPAL COURT BIZ CARDS	65.00			
		IBTAP	CK# 068079 1/26/2015		1099: N		
			MUNICIPAL COURT BIZ CARDS		01 523-3005	MATERIALS & SUP	65.00
			=== VENDOR TOTALS ===	65.00			

PACKET: 03952 DEB'S PACKET 01/26/2015

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- 1			TRANSWOOD, INC.				
I-1560852A	1/26/2015		FREIGHT FOR LIME	641.19			
		IBTAP	CK# 068080 1/26/2015		1099: N		
			FREIGHT FOR LIME		46 530-3200	CHEMICALS	641.19
			=== VENDOR TOTALS ===	641.19			
01-21170			TRIPLE K PARTS & SERVICE				
I-3772	1/26/2015		SOLENOID	58.95			
		IBTAP	CK# 068081 1/26/2015		1099: N		
			SOLENOID		48 510-2123	EQUIPMENT EXPEN	58.95
			=== VENDOR TOTALS ===	58.95			
01-29172			TWIN MOTORS FORD				
I-56985	1/26/2015		SERVICE 2010 F150 FORD PICKUP	1,022.37			
		IBTAP	CK# 068082 1/26/2015		1099: N		
			SERVICE 2010 F150 FORD PICKUP		72 510-3253	VEHICLE EXPENSE	1,022.37
			=== VENDOR TOTALS ===	1,022.37			
01-10250			UTLEY'S IOLA AUTO BODY				
I-22368	1/26/2015		WHEEL ALIGNMENT - UNIT # 51	64.95			
		IBTAP	CK# 068083 1/26/2015		1099: Y		
			WHEEL ALIGNMENT - UNIT # 51		01 513-2253	VEHICLE MAINTEN	64.95
			=== VENDOR TOTALS ===	64.95			
01-29969			VAN SCOYOC ASSOCIATES				
180	1/26/2015		RETAINER FOR THE MONTH OF JAN	3,779.66			
		IBTAP	CK# 068084 1/26/2015		1099: N		
			RETAINER FOR THE MONTH OF JAN		01 522-2650	VANSCOYOC	3,779.66
			=== VENDOR TOTALS ===	3,779.66			
01-28557			VISA				
I-5201 2279 012015	1/26/2015		VISA	422.64			
		IBTAP	CK# 068085 1/26/2015		1099: N		
			CAMERA LICENSE		01 511-2406	CRIMINAL INVEST	100.00
			FUEL		01 511-3253	VEHICLE MAINTEN	21.50
			PROJECT CARE		11 510-4580	PROJECT CARE EX	301.14
			=== VENDOR TOTALS ===	422.64			

PACKET: 03952 DEB'S PACKET 01/26/2015

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- 2			WALMART COMMUNITY BRC				
I-1098	1/26/2015	IBTAP	VELCRO TIES, COFFEE MAKER CK# 068086 1/26/2015 VELCRO TIES, COFFEE MAKER	18.34	1099: N 01 522-3005	MATERIALS & SUP	18.34
I-1510	1/26/2015	IBTAP	LATCH BOXES, CART CK# 068086 1/26/2015 LATCH BOXES, CART	21.91	1099: N 01 512-3005	MATERIALS AND S	21.91
I-1513	1/26/2015	IBTAP	LATCH BOXES, LONG SHELF CK# 068086 1/26/2015 LATCH BOXES, LONG SHELF	20.40	1099: N 01 512-3005	MATERIALS AND S	20.40
I-1951	1/26/2015	IBTAP	THANK YOU NOTES, TISSUE CK# 068086 1/26/2015 THANK YOU NOTES, TISSUE	14.44	1099: N 01 520-3005	MATERIALS AND S	14.44
I-2477	1/26/2015	IBTAP	PAINT AND SUPPLIES CK# 068086 1/26/2015 PAINT AND SUPPLIES	103.61	1099: N 01 513-3005	MATERIALS & SUP	103.61
I-2523	1/26/2015	IBTAP	MISC. SUPPLIES CK# 068086 1/26/2015 MISC. SUPPLIES	15.76	1099: N 01 512-3005	MATERIALS AND S	15.76
I-3107	1/26/2015	IBTAP	CALCULATOR CK# 068086 1/26/2015 CALCULATOR	5.88	1099: N 01 512-3005	MATERIALS AND S	5.88
I-3214	1/26/2015	IBTAP	DISTILLED WATER, SEAL TAPE CK# 068086 1/26/2015 DISTILLED WATER, SEAL TAPE	7.22	1099: N 46 530-3005	MATERIALS AND S	7.22
46	1/26/2015	IBTAP	BINDERS, PROTECTORS, TAPE CK# 068086 1/26/2015 BINDERS, PROTECTORS, TAPE	87.58	1099: N 01 523-3005	MATERIALS & SUP	87.58
I-4355	1/26/2015	IBTAP	ANTIFREEZE CK# 068086 1/26/2015 ANTIFREEZE	136.19	1099: N 48 510-3043	MERCHANDISE PUR	136.19
I-4882	1/26/2015	IBTAP	MINI CLAMPS CK# 068086 1/26/2015 MINI CLAMPS	2.88	1099: N 01 511-2406	CRIMINAL INVEST	2.88
I-506	1/26/2015	IBTAP	BATH TOWELS, FILTERS, WASH CLOT CK# 068086 1/26/2015 BATH TOWELS, FILTERS, WASH CLOTH	48.42	1099: N 01 514-3125	EMS - SMALL EQU	48.42

PACKET: 03952 DEB'S PACKET 01/26/2015

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- 2			WALMART COMMUNITY BRC ( ** CONTINUED ** )				
I-5338	1/26/2015	IBTAP	PAINT CK# 068086 1/26/2015	17.94	1099: N 01 513-3005	MATERIALS & SUP	17.94
I-8024	1/26/2015	IBTAP	TENNIS BALLS, GOOFOFF CK# 068086 1/26/2015	18.64	1099: N 01 513-3005	MATERIALS & SUP	18.64
I-897	1/26/2015	IBTAP	MISC. SUPPLIES CK# 068086 1/26/2015	263.15	1099: N 01 511-3005	MATERIALS AND S	263.15
=== VENDOR TOTALS ===				782.36			
01-30597			WARTSILA NORTH AMERICA, INC.				
I-102122778	1/26/2015	IBTAP	CCU - UNIT CK# 068087 1/26/2015	6,173.96	1099: N 47 530-3450	MAINTENANCE OF	6,173.96
=== VENDOR TOTALS ===				6,173.96			
01-30747			VENESSA WEOHR				
I-01212015	1/26/2015	IBTAP	JAN/FEB TUMBLING CLASS CK# 068088 1/26/2015	252.00	1099: N 72 510-3501	AEROBICS EXPENS	252.00
=== VENDOR TOTALS ===				252.00			
=== PACKET TOTALS ===				497,622.52			

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

INVOICE TOTALS 497,994.29  
 DEBIT MEMO TOTALS 0.00  
 CREDIT MEMO TOTALS 371.77CR

BATCH TOTALS 497,622.52

\*\* 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
2015		01 -2202	ACCOUNTS PAYABLE	18,765.51-*				
		01 -510-2003	PUBLICATIONS	133.53	2,000	1,866.47		
		01 -510-2110	PROF DEVELOPMNT/TRAINING	3,011.92	7,500	4,438.08		
		01 -510-2123	EQUIPMENT REPAIR / PROGR	393.46	8,000	7,471.54		
		01 -510-3005	MATERIALS AND SUPPLIES	344.20	14,500	14,155.80		
		01 -510-3271	POSTAGE EXPENSE	81.00	15,000	14,919.00		
		01 -511-2123	EQUIPMENT EXPENSE INCL R	244.00	2,250	652.00		
		01 -511-2406	CRIMINAL INVESTIGATION	167.88	500	233.42		
		01 -511-2407	PRISONER BOARDING	865.17	12,000	10,820.27		
		01 -511-3005	MATERIALS AND SUPPLIES	809.58	8,600	7,790.42		
		01 -511-3253	VEHICLE MAINTENANCE	21.50	19,000	18,978.50		
		01 -512-2900	ROAD REPAIR MATERIALS	911.32	0	911.32- Y		
		01 -512-3005	MATERIALS AND SUPPLIES	93.33	9,000	8,821.98		
		01 -512-3123	EQUIPMENT EXPENSE	382.06	22,000	21,200.54		
		01 -513-1940	EMPLOYERS WC EXPENSE	98.66	0	98.66- Y		
		01 -513-2253	VEHICLE MAINTENANCE	64.95	400	335.05		
		01 -513-2500	UTILITIES	0.00	4,100	4,100.00		
		01 -513-3005	MATERIALS & SUPPLIES	140.19	10,500	10,333.81		
		01 -513-3253	VEHICLE MAINTENANCE	329.77	3,500	3,170.23		
		01 -513-3821	BUILDING & GROUNDS MAINT	67.76	23,000	22,572.36		
		01 -514-2111	EMS - TRAINING/DUES/SUBS	160.00	0	160.00- Y		
		01 -514-2821	BUILDINGS & GROUNDS MAIN	45.00	1,000	853.23		
		01 -514-3005	FIRE - MATERIALS & SUPPL	1,094.60	12,480	11,308.65		
		01 -514-3006	EMS - MATERIALS & SUPPLI	36.95	0	1,126.96- Y		
		01 -514-3123	FIRE - EQUIPMENT EXPENSE	195.00	6,240	6,045.00		
		01 -514-3125	EMS - SMALL EQUIPMENT	48.42	0	48.42- Y		
		01 -514-3821	BUILDING & GROUNDS MAINT	100.91	1,000	899.09		
		01 -520-2003	PUBLISHING	81.00	3,000	2,919.00		
		01 -520-2004	CODE MAINTENANCE	550.00	2,800	2,250.00		
		01 -520-3005	MATERIALS AND SUPPLIES	14.44	5,000	4,985.56		
		01 -520-3124	SMALL EQUIPMENT	22.00-	2,500	2,522.00		
		01 -521-2003	PUBLICATION	61.18	600	538.82		
		01 -521-2821	BUILDING & GROUNDS MAINT	115.00	0	185.00- Y		
		01 -521-3005	MATERIALS AND SUPPLIES	154.99	1,000	841.09		
		01 -521-3821	BUILDING & GROUNDS SUPPL	68.67	0	92.66- Y		
		01 -522-2600	SPECIAL PROJECT EXPENSE	23.66	2,000	1,976.34		

-----ID-----		ITM DATE BANK CODE	-----DESCRIPTION-----	GROSS DISCOUNT	P.O. # G/L ACCOUNT	--ACCOUNT NAME--	DISTRIBUTION	
** G/L ACCOUNT TOTALS **								
BANK	YEAR	ACCOUNT	NAME	AMOUNT	ANNUAL BUDGET	BUDGET OVER AVAILABLE BUDG	ANNUAL BUDGET	BUDGET OVER AVAILABLE BUDG
		01 -522-2650	VANSKOYOC	3,779.66	0	3,779.66- Y		
		01 -522-3005	MATERIALS & SUPPLIES	18.34	100	81.66		
		01 -523-2003	PUBLICATION	59.20	125	65.80		
		01 -523-2110	PROF DEVELOP/TRAINING	50.00	2,000	1,950.00		
		01 -523-2260	APPOINTED ATTORNEY COSTS	1,767.50	0	2,023.50- Y		
		01 -523-2262	CITY ATTORNEY	810.00	0	810.00- Y		
		01 -523-2265	CITY PROSECUTOR	1,200.00	0	1,200.00- Y		
		01 -523-3005	MATERIALS & SUPPLIES	192.71	1,250	1,057.29		
		11 -2202	ACCOUNTS PAYABLE	301.14-*				
		11 -510-4580	PROJECT CARE EXPENSES	301.14	0	301.14- Y		
		16 -2202	ACCOUNTS PAYABLE	840.00-*				
		16 -510-4302	POLICE CALENDAR EXPENDIT	840.00	0	840.00- Y		
		22 -2202	ACCOUNTS PAYABLE	14,205.81-*				
		22 -510-2050	REINSURANCE EXPENSE	14,205.81	80,000	65,794.19		
		29 -2202	ACCOUNTS PAYABLE	17,462.52-*				
		29 -510-4034	REMITTANCE - SALES TAX	17,462.52	0	17,462.52- Y		
		32 -2202	ACCOUNTS PAYABLE	107,595.25-*				
		32 -510-4034	APPROPRIATION TO LIBRARY	107,595.25	123,088	15,492.75		
		45 -2202	ACCOUNTS PAYABLE	2,926.17-*				
		45 -520-2050	ENERGY CONSULTING EXPENS	980.00	0	980.00- Y		
		45 -520-2500	UTILITIES EXPENSE	4.50	150	139.49		
		45 -520-3005	MATERIALS AND SUPPLIES	119.84	6,000	5,602.16		
		45 -520-3400	MAINT DISTRIBUTION FACIL	1,821.83	35,000	32,903.19		
		46 -2202	ACCOUNTS PAYABLE	31,773.68-*				
		46 -520-3400	SYSTEM MAINTENANCE	2,216.06	46,000	44,128.29		
		46 -530-2300	OUTSIDE LABORATORY EXPEN	115.32	3,500	3,384.68		
		46 -530-2500	UTILITIES EXPENSE	316.42	35,000	28,397.19		
		46 -530-2570	ASSURANCE DISTRICT PAYME	14,276.81	8,000	6,276.81- Y		
		46 -530-3005	MATERIALS AND SUPPLIES	211.28	4,000	3,707.52		
		46 -530-3200	CHEMICALS	14,435.15	75,000	60,564.85		
		46 -530-3821	BUILDING & GROUNDS MAIN	202.64	2,000	1,797.36		
		47 -2202	ACCOUNTS PAYABLE	288,737.41-*				
		47 -520-2005	MATERIALS AND SUPPLIES	0.00	1,040	1,031.00		
		47 -520-2006	TELEPHONE	118.75	832	434.83		
		47 -520-2110	PROF DEVELOPMENT/TRAININ	980.00	4,000	2,820.00		
		47 -520-2123	EQUIPMENT EXPENSE	52.82	10,000	9,947.18		
		47 -520-3253	VEHICLE MAINTENANCE	68.00	10,000	9,917.00		
		47 -520-3400	MAINT OF DISTRIBUTION SY	896.64	164,400	165,454.58		
		47 -530-2500	UTILITIES EXPENSE	928.37	8,000	3,089.27		
		47 -530-3005	MATERIALS AND SUPPLIES	518.87	12,000	11,294.13		
		47 -530-3450	MAINTENANCE OF GENERATOR	6,173.96	50,000	43,826.04		
		47 -530-5027	C.O. CATALYST FOR 5 EMD'	279,000.00	0	279,000.00- Y		

PACKET: 03952 DEB'S PACKET 01/26/2015

VENDOR SET: 01 CITY OF IOLA

SEQUENCE : ALPHABETIC

DUE TO/FROM ACCOUNTS SUPPRESSED

-----ID-----		ITM DATE		GROSS	P.O. #				
BANK	YEAR	BANK CODE	DESCRIPTION	DISCOUNT	G/L ACCOUNT	--ACCOUNT NAME--	DISTRIBUTION		
				** G/L ACCOUNT TOTALS **					
BANK	YEAR	ACCOUNT	NAME	AMOUNT	ANNUAL BUDGET	BUDGET AVAILABLE	OVER BUDG	ANNUAL BUDGET	BUDGET OVER AVAILABLE BUDG
48	-2202		ACCOUNTS PAYABLE	9,098.88-*					
48	-510-2123		EQUIPMENT EXPENSE	58.95	4,200	4,141.05			
48	-510-3005		MATERIALS AND SUPPLIES	394.25	5,400	5,005.75			
48	-510-3043		MERCHANDISE PURCHASED	8,645.68	160,000	151,354.32			
49	-2202		ACCOUNTS PAYABLE	224.98-*					
49	-510-3005		MATERIALS AND SUPPLIES	121.99	1,800	1,678.01			
49	-510-3253		VEHICLE MAINTENANCE	102.99	5,000	4,897.01			
60	-2202		ACCOUNTS PAYABLE	3,193.33-*					
60	-510-2560		UTILITIES EXPENSE	2,381.89	8,000	5,410.82			
60	-510-3123		EQUIPMENT EXPENSE	204.18	2,000	1,795.82			
60	-510-3821		BUILDING & GROUNDS MAINT	88.26	500	411.74			
60	-520-2500		UTILITIES EXPENSE	0.00	0	7.88-	Y		
60	-520-2700		DISCHARGE PERMIT	185.00	370	185.00			
60	-520-2710		OUTSIDE LABORATORY EXPEN	334.00	3,000	2,666.00			
72	-2202		ACCOUNTS PAYABLE	2,497.84-*					
72	-510-2500		UTILITIES	0.00	11,500	11,500.00			
72	-510-3005		MATERIALS AND SUPPLIES	269.93	2,875	2,605.07			
72	-510-3253		VEHICLE EXPENSE	1,022.37	0	1,198.12-	Y		
72	-510-3322		BALL PARK MAINTENANCE	105.54	9,000	3,977.26			
72	-510-3501		AEROBICS EXPENSE	252.00	0	252.00-	Y		
72	-510-3510		ADULT SPORTS EXPENSE	848.00	10,000	9,152.00			
72	-510-3520		SWIMMING POOL SUPPLIES	0.00	16,500	16,500.00			
99	-1301		DUE FROM FUND 01	18,765.51 *					
99	-1311		DUE FROM FUND 11	301.14 *					
99	-1316		DUE FROM FUND 16	840.00 *					
99	-1322		DUE FROM FUND 22	14,205.81 *					
99	-1329		DUE FROM FUND 29	17,462.52 *					
99	-1332		DUE FROM FUND 32	107,595.25 *					
99	-1345		DUE FROM FUND 45	2,926.17 *					
99	-1346		DUE FROM FUND 46	31,773.68 *					
99	-1347		DUE FROM FUND 47	288,737.41 *					
99	-1348		DUE FROM FUND 48	9,098.88 *					
99	-1349		DUE FROM FUND 49	224.98 *					
99	-1360		DUE FROM FUND 60	3,193.33 *					
99	-1372		DUE FROM FUND 72	2,497.84 *					
				** 2015 YEAR TOTALS					
				497,622.52					

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PACKET: 03952 DEB'S PACKET 01/26/2015

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: 03944 EMERG CK "KCIAAI" 01/13/2

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 03		KANSAS CHAPTER IAAI				
I-201501137335	1/13/2015	KANSAS CHAPTER IAAI	510.00			
	IBTAP	CK# 067983 1/13/2015		1099: N		
		RENEWAL MEMBERSHIP-E LAWRENCE		01 514-2110	FIRE - TRAINING	20.00
		RENEWAL MEMBERSHIP- TIM THYER		01 514-2110	FIRE - TRAINING	20.00
		REGISTRATION FEE - T. THYER		01 514-2110	FIRE - TRAINING	225.00
		REGISTRATION FEE - E. LAWRENCE		01 514-2110	FIRE - TRAINING	245.00
		=== VENDOR TOTALS ===	510.00			
		=== PACKET TOTALS ===	510.00			

PACKET: 03944 EMERG CK "KCIAAI" 01/13/2  
VENDOR SET: 01 CITY OF IOLA  
SEQUENCE : ALPHABETIC  
DUE TO/FROM ACCOUNTS SUPPRESSED

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

INVOICE TOTALS 510.00  
DEBIT MEMO TOTALS 0.00  
CREDIT MEMO TOTALS 0.00

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BATCH TOTALS 510.00

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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
	2015	01 -2202	ACCOUNTS PAYABLE	510.00-*				
		01 -514-2110	FIRE - TRAINING/DUES/SUB	510.00	5,720	5,110.75		
		99 -1301	DUE FROM FUND 01	510.00 *				
			** 2015 YEAR TOTALS	510.00				

0000 ERRORS 0000 WARNINGS

\*\* END OF REPORT \*\*

TOTAL ERRORS: 0 TOTAL WARNINGS: 0

PACKET: 03951 EMERG CKS: CITY OF MORAN,

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
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01- 4 CITY OF MORAN

I-188500-012015	1/20/2015	EMS AMBULANCE UTILITIES- MORA	165.91			
	IBTAP	CK# 068011 1/20/2015		1099: N		
		EMS AMBULANCE UTILITIES- MORAN		01 514-4102	EMS - CONTRACTU	165.91
		=== VENDOR TOTALS ===	165.91			

01-28619 KRPA

I-03777	1/20/2015	CONFERENCE FEE: JASON BAUER	255.00			
	IBTAP	CK# 068012 1/20/2015		1099: N		
		CONFERENCE FEE: JASON BAUER		72 510-2110	TRAINING AND SE	255.00
		=== VENDOR TOTALS ===	255.00			
		=== PACKET TOTALS ===	420.91			

PACKET: 03951 EMERG CKS: CITY OF MORAN,

VENDOR SET: 01 CITY OF IOLA

SEQUENCE : ALPHABETIC

DUE TO/FROM ACCOUNTS SUPPRESSED

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

INVOICE TOTALS	420.91
DEBIT MEMO TOTALS	0.00
CREDIT MEMO TOTALS	0.00

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BATCH TOTALS	420.91
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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
2015		01 -2202	ACCOUNTS PAYABLE	165.91-*				
		01 -514-4102	EMS - CONTRACTUAL OBLIGA	165.91	0	1,396.82- Y		
		72 -2202	ACCOUNTS PAYABLE	255.00-*				
		72 -510-2110	TRAINING AND SEMINARS	255.00	1,000	745.00		
		99 -1301	DUE FROM FUND 01	165.91 *				
		99 -1372	DUE FROM FUND 72	255.00 *				
			** 2015 YEAR TOTALS	420.91				

0000 ERRORS      0000 WARNINGS

\*\* END OF REPORT \*\*

TOTAL ERRORS: 0      TOTAL WARNINGS: 0

PACKET: 03953 KDHE 01/26/2015  
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
01 997			KS DEPT OF HEALTH AND ENV				
I-0010011	01/2015 1/26/2015	IBTAP	MODIFICATION APPLICATION FEE CK# 068089 1/26/2015	100.00	1099: N 47 530-5027	C.O. CATALYST F	100.00
I-0010019	01/2015 1/26/2015	IBTAP	MODIFICATIION APPLICATION FEE CK# 068089 1/26/2015	100.00	1099: N 47 530-5027	C.O. CATALYST F	100.00
			=== VENDOR TOTALS ===	200.00			
			=== PACKET TOTALS ===	200.00			

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

INVOICE TOTALS	200.00
DEBIT MEMO TOTALS	0.00
CREDIT MEMO TOTALS	0.00

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BATCH TOTALS	200.00
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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
	2015	47 -2202	ACCOUNTS PAYABLE	200.00-*				
		47 -530-5027	C.O. CATALYST FOR 5 EMD'	200.00	0		200.00- Y	
		99 -1347	DUE FROM FUND 47	200.00 *				
			** 2015 YEAR TOTALS	200.00				

0000 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
Sarah McDaniel	Fire / EMS Department	Resignation	\$	\$	03/01/2013
Kenneth Powell	Fire / EMS Department	6-Month	\$14.99	\$15.48	05/23/2002
Jeremy Ellington	Fire / EMS Department	12-Month	\$14.40	\$14.90	03/17/2010
Ryan Latta	Recreation	6-Month	\$16.47	\$17.01	07/29/2014
Danny McKarnin	Electric Generation	End of Probation	\$18.91	\$19.84	08/09/1991

Chief Thayer,

It is with a heavy heavy heart that I present you with my resignation letter. Chris, my Doctor, and my self have spent many hours discussing my future in EMS/Fire since my injury. I have always said I will be back and be back at 100%, but since this last appointment other it has been decided that my leg may never heal fully (but we are not giving up on that). However my leg and my trust in my leg will never be the same again.

I cannot thank you enough for the opportunities and time off during the last year this company has provided me. Working here and for Allen County EMS for the last five years has been incredibly instrumental in my personal growth, and I will never forget the colleagues and great friends I have made here.

If there is anything I can do to help make this transition easier, please let me know. I do not intend to inconvenience you with this news, and I hope you will accept my most sincere apologies in making January 10, 2015 my final day here.

Thank you so much for your understanding in this matter. I have loved my job and I will look back on my time here with wonderful memories.

Sincerely

A handwritten signature in black ink, appearing to read 'Sarah E. McDaniel'. The signature is fluid and cursive, with a long horizontal stroke extending to the right.

Sarah E. McDaniel



# ITEM "D" APPOINTMENTS



## Board Application

Name: Mary Lou Chard Date: 12/15/2014

Address: 509 E. Madison

Telephone: 620-365-5649 Business Telephone: \_\_\_\_\_

Email Address: mlchard@cox.net

How long have you been a resident of Iola? 65 yrs.

Briefly describe why you are interested in serving on this Board for the City of Iola?

As a former employee of SEKLS, I may have a special interest in helping our local library to provide access to services the citizens need and deserve. Libraries are essential to the growth of any community; a source of information, environment for study, and social interaction.

Please list any groups or activities that you participate in.

Currently, church-groups.

\_\_\_\_\_

\_\_\_\_\_

\_\_\_\_\_

Please check or number in order of preference the board(s) you are interested in serving on.

Board of Zoning Appeals    Convention & Tourism    Library Board    Planning Commission  
 Public Housing Authority    Recreation Advisory Committee    Tree Board

Signature: Mary Lou Chard Date: 12/15/2014

**Please return to the City Administrator's Office at City Hall  
2 W. Jackson Iola, KS 66749**

*Thank you for your interest in serving on a Board/Commission  
It is rewarding to see individuals who are willing and able to  
commit their time and energy to make the City of Iola  
a better place to work, live and play.*



# UNFINISHED BUSINESS



ITEM "A"

## Agenda Item: Electric Utility Funds

While the electric utility fund is solvent and doing well, there is still concern over the depletion of reserves. The reserve at the end of December 2014 was \$1,099,313. For a fund with projected expenditures of \$12.2 million or approximately \$1.0 million per month, that leaves little reserve to handle regular cash flow.

The 2014 budget projected revenues from electric sales of \$12,122,050, while the actual was \$9,192,728. This was due to lower ECA, warmer winter temperatures and cooler than normal summer temperatures. Customers benefited, however the projected end-of-year carryover of \$4,785,413 ended up at \$1,099,313.

The city is able to provide competitive electric utility rates (\$0.10203/kWh), less than that charged by Westar (\$0.12716), Heartland Electric (\$0.11171), or Kansas Power Pool (\$0.12458) and still include transfers. The downside of this option is that it becomes an easy target for special projects that come up that may or may not be included in the annual budget.

A modest increase in electric utility rates of 3% would generate approximately \$300,000 and offset the depletion of reserves over the next three years and build back the reserves to an acceptable balance.

An adjustment of meter charges would primarily affect residential customers. A modest adjustment in the Energy Cost Adjustment (ECA) would spread an increase across all customers.

Some cost adjustment proposals provided by Scott Shreve will be presented at the city council meeting.

**Recommendation: Consider the options and provide feedback.**

**Prepared by: Carl E. Slaugh, City Administrator**  
**Council Meeting Date: January 26, 2015**



# ROUND TABLE



ITEM "A"

## Agenda Item: Municipal Code Review

Staff continues an effort to review the entire Municipal Code for the City of Iola. The process will include several stages of review and include the following steps:

1. Employee Task Force review
2. Department head review
3. Administrative staff editing and summary
4. City attorney review
5. City council review
6. Adoption of changes by ordinance

The employee task force (ETF) completed their review and the summary has been compiled. The department heads will next be solicited for inputs. Options for a legal review have been solicited.

The current Municipal Code is being hosted and maintained by the Municipal Code Corporation, Tallahassee, Florida and hosted on the web at <http://www.municode.com/>

The last major revision and codification process took place in 1997 and was adopted by Ordinance 3216, March 31, 1998.

Three options to choose from:

- CityCode Financial LLC
- League of Kansas Municipalities
- Municipal Code Corporation (MuniCode) –

Recommendation: Review the progress on the Municipal Code review and make comments.

Prepared by: Carl E. Slaugh, City Administrator  
Council Meeting Date: January 26, 2015

### League of Kansas Municipalities

**D.** The basic contract price, which will be deemed payment in full for all services and goods contained in this contract that are not specifically stated to be in addition to the basic contract price, shall be as follows: \$6,850.

**E.** The City agrees to pay to the League for performance under this contract in accordance with the following schedule: \$3,425 upon execution of this contract; \$1,712.50 upon receipt of the first draft of the code, which shall not necessarily contain any indexes or table of contents; and Balance upon delivery of the completed code to the City.

Includes legal review and updates, no web hosting

**CityCode Financial LLC** - Base Cost \$ 3,750.00, annual update \$1,250, includes legal review and web hosting.

**MuniCode** - Annual hosting fee: \$550, updates @ \$14.73/page, no legal review.



ITEM "B"

## Agenda Item: EMS Budget and Operations

The joint city/county EMS operation has successfully passed the one year mark.

Total City of Iola Fire/EMS Expenditures for 2014 YTD:	\$2,261,020	
Cost of Fire operation for Iola (average 2008-2012):	\$1,086,752	<b>Deficit</b>
Final operational deficit (as of Jan. 22, 2015)	\$1,174,268	-\$886,000= <b>\$288,268</b>
Payments made to City by County as of Dec. 31, 2014:	\$750,000	
Additional payment	\$136,000	
Total	\$886,000	

Revenue collected by county, EMS service fees, YTD: \$712,024  
 Note: Some expenditures and revenues are still coming in for 2014.

### 1. County support agreement.

Within 30 days after the end of the 2014 calendar year, City will provide County with final expense figures for its EMS operations to show the final operational deficit. In the event that the final operational deficit exceeds \$272,000.00 (2 X \$136,000.00), then County shall pay an additional amount equal to one-half of the deficit amount above \$272,000.00. However, in no event shall the additional amount paid by County exceed the sum of \$53,000.00. This additional payment shall be paid by County to City on or before February 15, 2015.

### 2. Efforts to increase efficiency or reduce expenditures

What drives the two-in two-out policy? OSHA 1910.134(g)(4) i, ii, iii, notes 1 & 2

The standard specifically addresses the use of respirators in immediately dangerous to life or health (IDLH) atmospheres, including interior structural fire fighting. OSHA defines structures that are involved in fire beyond the incipient stage as IDLH atmospheres. In these atmospheres, OSHA requires that personnel use self-contained breathing apparatus (SCBA), that a minimum of two fire fighters work as a team inside the structure, and that a minimum of two fire fighters be on standby outside the structure to provide assistance or perform rescue.

OSHA states that “once fire fighters begin the interior attack on an interior structural fire, the atmosphere is assumed to be IDLH and paragraph 29 CFR 1910.134(g)(4) [two-in/two-out] applies.” OSHA defines interior structural fire fighting “as the physical activity of fire suppression, rescue or both inside of buildings or enclosed structures which are involved in a fire situation beyond the incipient stage.” OSHA further defines an incipient stage fire in 29 CFR 1910.155(c)(26) as a “fire which is in the initial or beginning stage and which can be controlled or extinguished by portable fire extinguishers, Class II standpipe or small hose systems without the need for protective clothing or breathing apparatus.” Any structural fire beyond incipient stage is considered to be an IDLH atmosphere by OSHA.

<https://www.uvu.edu/ufra/docs/2in2out.pdf>

How much of the overtime with Fire/EMS is due to call backs?

64.8%	3.4%	1.9%	2.3%	11.3%	16.3%
Regular	Scheduled OT	Holiday	Call Back	Vacancy OT	On Call

Based on analysis of two pay periods, Oct. 13 – Nov. 9, 2014

### 3. Fire Response and ISO ratings.

Iola Fire has an ISO class 4 rating, per the Feb. 8, 2012 report.

What are the time standards for fire or ambulance response? NFPA 1710-9

Paragraph 5.2.4.1 Initial Arriving Company.

The fire department’s fire suppression resources shall be deployed to provide for the arrival of an engine company within a 240-second travel time to 90 percent of the incidents as established in Chapter 4.

Paragraph 5.2.4.2 Initial Full Alarm Assignment Capability.

5.2.4.2.1 The fire department shall have the capability to deploy an initial full alarm assignment within a 480-second travel time to 90 percent of the incidents as established in Chapter 4.

## 5. Manpower Levels and Overtime

Red Shift- 9, White Shift -9, Blue Shift-8, plus Chief – Total 27

What impact would an increase in staffing have on reducing overtime, improving morale and at what cost?

Recommendation: Review the Fire/EMS operation and provide feedback.

Prepared by: Carl E. Slaugh, City Administrator

Council Meeting Date: January 26, 2015

Iola General Fund Revenues 2010-2014, from Incode ..... 1

Iola Fire Expenditures 2010-2014, from Incode ..... 2

Iola EMS Revenue 2010-2014, from Incode..... 3

Iola EMS Expenditures 2010-2014, from Incode..... 4

Iola Fire/EMS Budget 2008-2015 as submitted for annual state budget ..... 5

Allen County EMS Budget 2008-2015 as submitted for annual state budget ..... 6

ISO Rating – Feb. 8, 2012 ..... 7

United States Department of Labor – OSHA Fire Fighter’ Two-in/Two-out Regulation.....16

*General Fund Revenues*

01 -GENERAL FUND

ACCT NO#	ACCT NAME	2010	2011	2012	2013	2014
		( 4 YR PRIOR ) BALANCE	( 3 YR PRIOR ) BALANCE	( 2 YR PRIOR ) BALANCE DECEMBER	( 1 YR PRIOR ) BALANCE	( CURRENT YTD ) BALANCE
	<b>REVENUES</b>					
01-4302	AD VALOREM PROPERTY TAX	1,004,596.26	989,223.55	970,226.38	959,141.77	945,761.86
01-4303	SPECIAL ASSESS - WEED CUTTING	8,133.83	8,651.25	9,742.01	19,908.75	20,898.75
01-4304	DELINQUENT TAX	15,632.87	16,072.88	26,761.44	20,164.44	21,013.57
01-4305	MOTOR VEHICLE TAX	132,746.84	144,419.58	138,271.87	138,728.07	136,446.38
01-4306	RECREATION VEHICLE TAX	1,711.62	1,837.33	1,510.34	1,171.19	1,027.48
01-4307	"IN LIEU OF" TAX	4,338.40	4,088.60	4,373.30	4,562.08	3,844.47
01-4308	16M & 20M VEHICLE TAX	2,731.92	2,457.13	2,622.53	2,402.89	1,728.39
01-4310	REIMB VESTS (POLICE)	0.00	0.00	0.00	591.75	2,277.84
01-4312	COUNTY SALES TAX	251,197.81	265,595.46	270,025.41	278,488.03	358,272.82
01-4315	FRANCHISE TAX	94,319.58	93,853.25	90,171.47	100,664.02	87,960.46
01-4316	CITY SALES TAX	578,661.38	599,946.11	620,468.64	594,567.10	615,419.04
01-4323	EMS COUNTY SUBSIDY	0.00	0.00	0.00	0.00	886,000.00
01-4324	GRANT FIRE CHARITABLE AED TRAI	0.00	0.00	0.00	0.00	300.00
01-4325	GRANT FM GLOBAL FIRE DEPT 2013	0.00	0.00	0.00	2,000.00	10,462.00
01-4329	LOCAL ALCOHOL TAX	7,007.74	14,302.97	10,215.28	11,931.53	11,675.62
01-4330	STATE HIGHWAY MAINTENANCE TAX	21,311.99	21,311.99	21,547.84	21,300.31	21,311.99
01-4331	COMMERCIAL VEHICLE TAX	0.00	0.00	0.00	0.00	3,844.47
01-4412	FIRE DEPT DONATIONS	0.00	0.00	335.00	1,020.00	100.00
01-4414	RURAL FIRE CONTRACTS	66,834.80	67,735.86	68,058.56	70,775.44	74,379.44
01-4416	ENBRIDGE GRANT - FIRE GAS DET.	0.00	0.00	0.00	0.00	1,000.00
01-4500	BYRNE GRANT PROCEEDS	0.00	0.00	0.00	0.00	11.00
01-4503	MUNICIPAL COURT APPT ATTORNEY	0.00	0.00	0.00	6,291.50	3,942.00
01-4510	APPLICATION FEES	0.00	0.00	150.00	150.00	0.00
01-4511	EMS SURCHARGE	0.00	0.00	0.00	0.00	72,875.00
01-4515	CEMETERY LOT SALES	5,290.00	5,895.00	10,400.00	17,675.00	3,985.00
01-4516	CEMETERY GRAVE OPENINGS	11,185.00	11,440.00	17,975.00	20,040.00	11,870.00
01-4517	DOG TAGS	2,449.50	5,314.50	3,411.00	2,645.00	2,500.50
01-4518	LICENSES AND PERMITS	23,302.39	22,477.92	18,135.50	23,771.49	18,843.51
01-4519	MUNICIPAL COURT FINES & FEES	179,240.85	153,081.79	107,607.97	102,386.74	95,817.02
01-4520	PARK RENTALS	7,811.00	8,770.00	8,408.21	10,799.45	8,210.00
01-4521	COURT DIVERSION FEE	7,900.00	12,550.00	2,000.00	2,160.00	7,750.00
01-4522	IMPOUND FEES	0.00	0.00	3,895.00	4,227.07	5,109.00
01-4523	MINIMUM HOUSING RECEIPTS	195.86	0.00	0.00	0.00	19,373.09
01-4524	NEIGHBORHOOD REVITALIZATION	( 4,689.42 )	( 7,694.03 )	( 9,567.04 )	( 10,543.45 )	( 11,656.95 )
01-4526	STORM WATER UTILITY REVENUES	11,621.60	219.48	( 219.48 )	0.00	0.00
01-4527	GRANT FOR SCOTT PACKS	0.00	0.00	0.00	106,995.00	22,600.00
01-4528	GRANT FOR BUNKER GEAR	0.00	0.00	49,868.00	0.00	0.00
01-4529	CLICK IT OR TICKET	0.00	0.00	2,372.00	1,031.36	689.63
01-4530	MUNICIPAL COURT REINSTATEMENT	0.00	0.00	0.00	1,329.12	3,848.12
01-4540	SAFER GRANT REIMB FROM DHS	0.00	0.00	0.00	120,620.72	127,233.08
01-4550	MISCELLANEOUS RECEIPTS	194,124.83	1,111.02	6,781.27	( 11,147.83 )	11,228.47
01-4551	COPIES FOR COURT	0.00	0.00	0.00	0.00	810.05
01-4552	COPIES FOR POLICE	0.00	0.00	0.00	1,148.83	1,993.82
01-4553	COPIES FOR FIRE DEPT	0.00	0.00	0.00	5.00	5.00
01-4554	COPIES FOR CLERK	0.00	0.00	0.00	1,451.88	144.60
01-4576	PENALTY FEE RECEIPTS	73,068.43	75,947.86	79,354.79	84,883.68	78,313.75
01-4600	INTEREST - CHECKING ACCOUNT	11,560.57	8,494.15	5,037.50	896.53	2,557.50
01-4601	INTEREST ON IMP BOAT ESCROW	0.00	0.00	0.00	0.45	1.42
01-4668	INTEREST ON INVESTMENT - HH BD	2,245.00	0.00	0.00	0.00	0.00
01-4850	STORMWATER UTILITIES	48,678.00	72,122.00	42,350.00	0.00	0.00
01-4851	LIBRARY SALARIES - REIMBURSE	0.00	0.00	0.00	187,736.30	176,123.96
01-4852	LIBRARY INSURANCE REIMBURSE	0.00	0.00	0.00	9,889.88	9,128.87
01-4853	LIBRARY PROPERTY INS REIMB	0.00	0.00	0.00	0.00	3,741.00
01-4854	EMS GRANT ENBRIDGE RADIOS	0.00	0.00	0.00	0.00	1,000.00
01-4855	DIVIDEND FROM EMC INSURANCE	0.00	0.00	0.00	0.00	30,257.67
01-4856	REIMBURSE FAIR BOARD LIAB INS	0.00	0.00	0.00	0.00	831.00
01-9034	TRANSFER FROM EMERGENCY RESCUE	250,000.00	0.00	0.00	0.00	218,506.88
01-9045	TRANSFER FROM GAS FUND	425,000.00	575,000.00	540,000.00	540,000.00	540,000.00
01-9046	TRANSFER FROM WATER FUND	0.00	0.00	0.00	200,000.00	200,000.00
01-9047	TRANSFER FROM ELECTRIC FUND	825,000.00	1,325,000.00	1,158,000.00	1,080,000.00	1,125,000.00
01-9049	TRANSFER FROM REFUSE FUND	50,000.00	0.00	36,000.00	36,000.00	36,000.00
01-9060	TRANSFER FROM WASTWATER FUND	250,000.00	243,750.00	84,000.50	84,000.00	84,000.00
	<b>TOTAL REVENUES</b>	<b>4,563,208.65</b>	<b>4,742,975.65</b>	<b>4,400,290.29</b>	<b>4,851,861.09</b>	<b>6,116,368.57</b>

CITY OF IOLA  
 FIVE YEAR RELATIVE BALANCES REPORT  
 AS OF: DECEMBER 31ST, 2014

01 -GENERAL FUND *Fire*

ACCT NO#	EXPENDITURES ACCT NAME	2010	2011	2012	2013	2014
		( 4 YR PRIOR ) BALANCE	( 3 YR PRIOR ) BALANCE	DECEMBER ( 2 YR PRIOR ) BALANCE	( 1 YR PRIOR ) BALANCE	( CURRENT YTD ) BALANCE
	01-FIRE DEPT					
01-514-1200	SALARIES - FIRE	582,354.48	580,239.04	450,131.59	512,356.18	1,070,403.59
01-514-1300	SALARIES - OVERTIME	55,712.14	54,777.87	50,900.54	52,383.08	229,639.07
01-514-1334	OVERTIME SALARIES - EMS	36,378.51	40,312.42	285.03	5,676.31	0.00
01-514-1400	VOLUNTEERS	0.00	0.00	0.00	44.01	0.00
01-514-1500	SALARIES - SCHEDULED OVERTIME	40,106.45	42,949.23	26,531.67	40,414.32	78,285.31
01-514-1600	SALARIES - PARAMEDIC TRAINING	9,609.22	0.00	0.00	0.00	0.00
01-514-1800	SALARIES - ON CALL PAY	17,512.98	16,762.50	13,256.64	11,655.60	17,219.89
01-514-1900	TAXES EXPENSE	52,769.33	52,192.05	49,277.80	43,404.28	99,683.57
01-514-1920	EMPLOYERS KPERS EXPENSE	48,329.37	56,210.41	55,962.50	52,058.60	131,494.29
01-514-1930	EMPLOYERS HEALTH INS EXP	74,752.51	81,055.00	71,628.40	74,108.68	132,880.77
01-514-1940	EMPLOYERS WC EXPENSE	29,548.36	31,540.42	45,451.43	41,915.27	70,367.80
01-514-1950	UNEMPLOYMENT INS EXPENSE	723.61	750.27	1,178.78	904.50	5,216.44
01-514-1980	EMPLOYERS 457 EXPENSE	7,326.92	7,865.07	6,646.91	6,034.08	11,424.16
01-514-2003	PUBLICATION	1,360.03	79.00	209.05	353.10	757.49
01-514-2006	FIRE - TELEPHONE	4,435.00	4,061.37	4,744.78	5,599.96	4,459.29
01-514-2007	EMS - TELEPHONE EXPENSE	0.00	0.00	0.00	0.00	4,174.28
01-514-2014	NFPA SAFETY	0.00	0.00	0.00	0.00	475.56
01-514-2020	FIRE -INS EXPENSE BLDG & VEHIC	3,690.42	3,000.82	4,648.00	4,655.34	8,183.00
01-514-2021	EMS - LIABILITY INSUR EXPENSE	0.00	0.00	0.00	0.00	18,431.66
01-514-2110	FIRE - TRAINING/DUES/SUBS/TRV	4,579.56	2,682.99	5,493.65	2,224.98	6,016.26
01-514-2111	EMS - TRAINING/DUES/SUBSCRIPTI	0.00	0.00	0.00	0.00	6,468.65
01-514-2123	FIRE - EQUIPMENT EXPENSE	2,855.71	7,073.48	2,438.11	1,666.72	1,808.13
01-514-2124	EMS - EQUIPMENT EXPENSE	0.00	0.00	0.00	0.00	1,554.81
01-514-2253	FIRE - VEHICLE MAINTENANCE	4,463.38	5,030.52	1,315.39	5,392.30	4,828.88
01-514-2254	EMS - VEHICLE MAINTENANCE	0.00	0.00	0.00	0.00	30,900.65
01-514-2450	MEDICAL EXPENSE	1,986.19	130.00	2,027.98	2,338.19	2,286.38
01-514-2460	CITY'S FIRST AID KIT EXPENSES	109.90	450.73	630.64	583.30	710.42
01-514-2821	BUILDINGS & GROUNDS MAINT	3,726.67	2,291.90	978.33	2,453.78	2,965.59
01-514-3004	FIRE PREVENTION/EDUCATION	636.95	1,274.10	551.93	689.19	900.43
01-514-3005	FIRE - MATERIALS & SUPPLIES	8,518.99	8,646.06	10,557.53	10,222.71	17,297.90
01-514-3006	EMS - MATERIALS & SUPPLIES	0.00	0.00	0.00	0.00	22,215.63
01-514-3122	EMS - EQUIPMENT EXPENSE	0.00	0.00	0.00	0.00	228.54
01-514-3123	FIRE - EQUIPMENT EXPENSE	4,144.80	5,295.56	1,511.01	4,452.68	2,705.54
01-514-3124	FIRE - SMALL EQUIPMENT	2,178.73	6,888.26	54,925.80	20,410.65	23,729.86
01-514-3125	EMS - SMALL EQUIPMENT	0.00	0.00	0.00	0.00	2,312.70
01-514-3253	FIRE - VEHICLE MAINTENANCE	8,671.84	11,850.47	8,236.15	11,361.38	9,389.43
01-514-3254	EMS - VEHICLE MAINTENANCE	0.00	0.00	0.00	0.00	44,801.62
01-514-3821	BUILDING & GROUNDS MAINT	1,118.66	120.45	421.55	902.37	2,620.15
01-514-4100	FIRE - MISCELLANEOUS EXPENSE	316.79	882.45	79.40	26.38	4,889.85
01-514-4102	EMS - CONTRACTUAL OBLIGATION	0.00	0.00	0.00	0.00	8,368.94
01-514-5017	C.O. - SCOTT AIR PACKS	0.00	0.00	0.00	107,184.25	22,600.00
01-514-5018	C.O. REPAIR DOORS AT STATION	0.00	0.00	0.00	0.00	2,745.00
01-514-5020	C.O. SCOT MOBILE AIR STATION	0.00	0.00	0.00	0.00	17,834.00
01-514-5021	C.O. FM GLOBAL GRANT FIRE DEPT	0.00	0.00	0.00	1,997.80	0.00
01-514-5022	C.O. EMS COMPUTER REPLACEMENT	0.00	0.00	0.00	0.00	993.07
01-514-9085	TRANSFER TO EQUIPMENT RESERVE	100,000.00	0.00	0.00	0.00	40,000.00
	TOTAL 01-FIRE DEPT	1,107,917.50	1,022,647.54	869,450.53	1,023,417.23	2,164,268.60

CITY OF IOLA  
 FIVE YEAR RELATIVE BALANCES REPORT  
 AS OF: DECEMBER 31ST, 2014

EMS  
 Revenue  
 2014

34 -EMERGENCY RESCUE FUND

ACCT NO#	ACCT NAME	2010	2011	2012	2013	2014
		( 4 YR PRIOR ) BALANCE	( 3 YR PRIOR ) BALANCE	( 2 YR PRIOR ) BALANCE	( 1 YR PRIOR ) BALANCE	( CURRENT YTD ) BALANCE
<b>ASSETS</b>						
34-1100	CLAIM ON POOLED CASH	119,014.23	288,744.46	210,619.24	175,456.00	9.22
34-1132	ACCOUNTS REC - SERVICE CHARGES	0.00	0.00	182,884.98	206,717.15	206,671.51
34-1136	UNAPPLIED CREDITS	0.00	0.00	1,999.46 (	1,999.46) (	1,953.82)
34-1137	MISC AR ALLOW FOR UNCOLL ACCTS	0.00	0.00	206,727.15) (	206,727.15) (	206,727.15)
	<b>TOTAL ASSETS</b>	<b>119,014.23</b>	<b>288,744.46</b>	<b>184,777.61</b>	<b>173,446.54</b>	<b>( 2,000.24)</b>
<b>LIABILITIES</b>						
34-2201	ACCRUED PAYABLES	2,995.00	0.00	0.00	0.00	0.00
34-2203	EMPLOYEE INSURANCE PAYABLE	0.00	0.00	353.84	0.00	0.00
34-2206	AFLAC PAYABLE	0.00	0.00	27.12	0.00	0.00
34-2208	EMPLOYEE ICMA PAYABLE	0.00	0.00	60.14	0.00	0.00
34-2209	KANSAS PMT CENTER PAYABLE	0.00	0.00	324.69	0.00	0.00
34-2211	FEDERAL W/H PAYABLE	0.00	0.00	1,087.38	0.00	0.00
34-2212	STATE W/H PAYABLE	0.00	0.00	349.07	0.00	0.00
34-2213	FICA PAYABLE	0.00	0.00	680.19	0.00	0.00
34-2215	MODERN WOODMAN ROTH IRA	0.00	0.00	29.26	0.00	0.00
34-2217	KPERS RETIREMENT PAYABLE	0.00	0.00	520.38	0.00	0.00
34-2219	HEALTH SAVINGS ACCOUNT	0.00	0.00	192.82	0.00	0.00
34-2221	VISION CARE DIRECT PAYABLE	0.00	0.00	5.99	0.00	0.00
34-2222	EMPLOYEE ICMA LOAN PAYABLE	0.00	0.00	56.42	0.00	0.00
34-2225	COLONIAL LIFE -01	0.00	0.00	10.60	0.00	0.00
34-2285	REVENUE OFFSET	( 195.35)	0.00	0.00	0.00	0.00
	<b>TOTAL LIABILITIES</b>	<b>2,799.65</b>	<b>0.00</b>	<b>3,697.90</b>	<b>0.00</b>	<b>0.00</b>
<b>EQUITY/FUND BALANCE</b>						
34-3290	FUND BALANCE	179,938.78	116,214.56	316,989.91	181,079.71	173,446.54
	<b>TOTAL EQUITY/FUND BALANCE</b>	<b>179,938.78</b>	<b>116,214.56</b>	<b>316,989.91</b>	<b>181,079.71</b>	<b>173,446.54</b>
<b>REVENUES</b>						
=====						
34-4413	COUNTY SUBSIDIES	80,000.00	80,000.00	80,000.00	80,000.00	0.00
34-4528	GRANT FOR BUNKER GEAR	0.00	0.00	6,398.00	0.00	0.00
34-4550	MISCELLANEOUS RECEIPTS	( 190.18)	495.56 (	0.02)	0.00	0.00
34-4560	GRANTS FOR EDUCATION	0.00	0.00	1,100.00	0.00	0.00
34-4850	SALES SERVICE CHARGES	170,556.96	105,023.80	106,025.60	262,197.86 (	175,456.00)
34-4860	TRANSFER FROM GAS FUND	0.00	50,000.00	0.00	0.00	0.00
	<b>TOTAL REVENUES</b>	<b>250,366.78</b>	<b>235,519.36</b>	<b>193,523.58</b>	<b>342,197.86</b>	<b>( 175,456.00)</b>
<b>EXPENDITURES</b>						
=====						
<b>EMERGENCY RESCUE</b>						
34-510-1200	SALARIES - EMS	0.00	0.00	186,398.90	198,365.45	0.00
34-510-1300	SALARIES - OVERTIME	0.00	0.00	65,855.50	23,594.26	0.00
34-510-1800	ON CALL PAY	0.00	0.00	4,418.52	5,708.60	0.00
34-510-1900	EMPLOYERS FICA EXPENSE	0.00	0.00	7,750.20	17,168.41	0.00

CITY OF IOLA  
 FIVE YEAR RELATIVE BALANCES REPORT  
 AS OF: DECEMBER 31ST, 2014

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EMS  
 Expenditures  
 2014

34 -EMERGENCY RESCUE FUND

ACCT NO#	EXPENDITURES ACCT NAME	2010	2011	2012	2013	2014
		( 4 YR PRIOR ) BALANCE	( 3 YR PRIOR ) BALANCE	DECEMBER ( 2 YR PRIOR ) BALANCE	( 1 YR PRIOR ) BALANCE	( CURRENT YTD ) BALANCE
34-510-1920	EMPLOYERS KPERS EXPENSE	0.00	0.00	8,926.71	20,496.50	0.00
34-510-1930	EMPLOYERS HEALTH INS EXP	0.00	0.00	11,355.72	32,641.90	0.00
34-510-1950	UNEMPLOYMENT INS EXPENSE	0.00	0.00	181.80	356.21	0.00
34-510-1960	EMPLOYERS JEFF PILOT INS	0.00	0.00	( 6.75)	0.00	0.00
34-510-1980	EMPLOYERS 457 EXPENSE	0.00	0.00	967.43	2,061.75	0.00
34-510-2006	TELEPHONE EXPENSE	855.08	760.68	906.09	162.77	0.00
34-510-2040	LIABILITY INSURANCE EXPENSE	4,134.00	8,988.80	6,341.83	5,289.40	0.00
34-510-2110	TRAINING/DUES/SUBSCRIPTIONS	0.00	15,275.39	2,026.60	5,718.62	( 9.22)
34-510-2121	MEDICAL SUPPLIES/DRUGS	0.00	6,014.10	9,883.51	370.51	0.00
34-510-2123	EQUIPMENT EXPENSE	600.24	2,565.99	0.00	2,230.46	0.00
34-510-2253	VEHICLE MAINTENANCE	3,154.58	6,257.40	1,979.79	356.75	0.00
34-510-3005	MATERIALS AND SUPPLIES	23,215.41	12,244.24	9,632.51	21,166.14	0.00
34-510-3123	EQUIPMENT EXPENSE	908.39	1,611.08	995.08	2,749.03	0.00
34-510-3124	SMALL EQUIPMENT	25,377.87	1,503.20	1,166.47	2,812.39	0.00
34-510-3253	VEHICLE MAINTENANCE	2,416.12	4,411.06	4,557.94	5,430.28	0.00
34-510-4064	UNCOLLECTIBLE ACCOUNTS	0.00	550.00	0.00	0.00	0.00
34-510-4065	CONTRACTUAL OBLIGATION	3,184.29	2,807.52	0.00	0.00	0.00
34-510-4100	MISCELLANEOUS EXPENSE	245.00	0.00	95.93	219.65	0.00
34-510-5001	C.O. PULSE OXIMETER	0.00	0.00	6,000.00	2,531.95	0.00
34-510-5002	C.O. COMPUTER REPLACEMENT	0.00	0.00	0.00	400.00	0.00
34-510-9001	TRANSFER TO GENERAL FUND	250,000.00	0.00	0.00	0.00	0.00
	TOTAL EMERGENCY RESCUE	314,090.98	62,989.46	329,433.78	349,831.03	( 9.22)
<b>TOTAL EXPENDITURES</b>		<b>314,090.98</b>	<b>62,989.46</b>	<b>329,433.78</b>	<b>349,831.03</b>	<b>( 9.22)</b>
REVENUES OVER/(UNDER) EXPENDITURE		( 63,724.20)	172,529.90	( 135,910.20)	( 7,633.17)	( 175,446.78)

<b>Fire Department</b>	2008	2009	2010	2011	2012	2013	2014	2015
	Actual	Actual	Actual	Actual	Actual	Actual	Projected	Budget
Salaries	904,800	918,734	955,124	966,713	770,681	840,955	1,910,010	2,149,000
Contractual	23,822	28,172	27,207	24,801	22,486	25,268	173,950	104,500
Commodities	33,858	26,717	25,270	34,075	76,204	48,039	121,700	109,400
Capital Outlay, Misc., Tr	68,785	58,449	100,000			109,182	4,700	46,000
Transfer to Equip Res							33,250	20,000
<b>Total</b>	<b>1,031,265</b>	<b>1,032,072</b>	<b>1,107,601</b>	<b>1,107,601</b>	<b>869,371</b>	<b>1,023,444</b>	<b>2,285,910</b>	<b>2,428,900</b>
<b>Emergency Rescue</b>	2008	2009	2010	2011	2012	2013	2014	2015
Unencumbered Cash Balance	281175	291369	179,939	119,014	152,834	206,993	199,360	199,360
Receipts:								
Allen Co Contract EMS Service	80000	80000	80,000	80,000	80,000	80,000		
Sales Service Charges	225523	417223	186,874	52,012	106,026	262,198		
Transfer from Gas Fund				50,000				
Safer Grant					7,498			
Interest on Idle Funds								
Miscellaneous	40570	12261	-190	691				
Does miscellaneous exceed 10% Total Receipts	Exceed 10% Rule							
<b>Total Receipts</b>	<b>346093</b>	<b>509484</b>	<b>266,684</b>	<b>182,703</b>	<b>193,524</b>	<b>342,198</b>	<b>0</b>	<b>0</b>
<b>Resources Available:</b>	<b>627268</b>	<b>800853</b>	<b>446,623</b>	<b>446,623</b>	<b>346,358</b>	<b>549,191</b>	<b>199,360</b>	<b>199,360</b>
Expenditures:								
Salaries	250000	200000			285,848	300,393		
Contractual	7876	12561	8,744	39,862	21,138	14,129		
Commodities	20765	21986	48,922	19,770	16,352	32,158		
Uncollectable Revenues	57258	2896	3184					
Capital Outlay					6,000	2,932		
Transfer to General			250,000	225,000				
Miscellaneous	250,000		245		96	220		
Does miscellaneous exceed 10% Total Exp								
<b>Total Expenditures</b>			<b>311,095</b>	<b>284,632</b>	<b>329,434</b>	<b>349,831</b>	<b>0</b>	<b>0</b>
Unencumbered Cash Balance Dec 31			135,528	17,085	16,924	199,360	199,360	199,360
<b>Budget Authority Amount:</b>			<b>370,500</b>	<b>64,500</b>	<b>444,181</b>	<b>0</b>	<b>0</b>	<b>0</b>

Adopted Budget							Current Year	Budget
AMBULANCE FUND	Actual 2008	Actual 2009	Actual 2010	Actual 2011	Actual 2012	Actual 2013	Est 2014	Year 2015
Unreserved Fund Balance, J	192,023	276,365	116,477	0	9,164	9,410	57,677	125,510
Revenues:								
Ad Valorem Tax	556,204	266,559	264,807	304,443	280,035	252,296	354,198	XXXXXXXXXX
Delinquent Tax	6,516	6,934	10,273	4,393	5,950	5,743	2,630	3,542
Motor Vehicle Tax	71,333	87,206	50,462	39,283	43,013	42,298	35,165	48,125
Recreational Vehicle Tax	1,147	1,326	796	586	549	459	459	522
16/20 M Vehicle Tax	745	3,668	4,157	1,698	1,879	1,978	1,491	1,971
Water Craft Tax								298
Payment In Lieu of Tax	954	465	468	511	505	0	440	579
Service Fees	499,790	500,177	564,756	626,618	569,701	594,255		
Other	502	535	1,000	1,000				
Transfer from General Fund		149,457	375,844	309,440	488,033	476,645	0	
TOTAL RECEIPTS	1,137,191	1,016,327	1,272,563	1,287,972	1,389,665	1,374,122	394,348	55,037
RESOURCES AVAILABLE	1,329,214	1,292,692	1,389,040	1,287,972	1,398,829	1,383,532	452,025	180,547
Expenditures:								
Personal Services	586,908	794,615	819,343	841,416	886,612	895,959	51,500	51,500
Contractual Services	202,499	179,022	181,523	101,006	100,871	108,216	109,160	59,160
Commodities	80,962	46,192	78,834	94,261	81,435	66,315	900	900
Capital Outlay	87,046	1,363	130,138	7,730	15,516		146,200	146,200
Employee Benefits	115,590	165,805	193,641	254,468	314,735	270,024	18,755	18,755
Reimbursed Expense	-18,590	-4,574	-14,439	-17,819	-9,750	(14,659)		
TOTAL EXPENDITURES	1,054,415	1,182,423	1,389,040	1,281,062	1,389,419	1,325,855	326,515	276,515
Unreserved Fund Balance, January 1		110,269	0	6,910	9,410	57,677	125,510	XXXXXXXXXX



111 NORTH CANAL STREET SUITE 950 CHICAGO, IL 60606-7270  
TEL: (312) 930-0070 (800) 444-4554 FAX: (312) 930-0017

February 8, 2012

Carl Slaugh, Administrator  
City of Iola  
2 W. Jackson  
Iola, KS 66749

RE: Iola, Allen County, KS  
Public Protection Classification: 4  
Effective Date: March 1, 2012

Dear Mr. Slaugh:

We wish to thank you, Fire Chief Leapheart and Water Official Ross for your cooperation during our recent Public Protection Classification (PPC) survey. ISO has completed its analysis of the structural fire suppression delivery system provided in your community. The resulting classification is indicated above.

Enclosed is a summary of the ISO analysis of your fire suppression services. If you would like to know more about your community's PPC classification, or if you would like to learn about the potential effect of proposed changes to your fire suppression delivery system, please call us at the phone number listed below.

ISO's Public Protection Classification Program (PPC) plays an important role in the underwriting process at insurance companies. In fact, most U.S. insurers – including the largest ones – use PPC information as part of their decision-making when deciding what business to write, coverage's to offer or prices to charge for personal or commercial property insurance.

Each insurance company independently determines the premiums it charges its policyholders. The way an insurer uses ISO's information on public fire protection may depend on several things – the company's fire-loss experience, ratemaking methodology, underwriting guidelines, and its marketing strategy.

PPC is important to communities and fire departments as well. Communities whose PPC improves may get lower insurance prices. PPC also provides fire departments with a valuable benchmark, and is used by many departments as a valuable tool when planning, budgeting and justifying fire protection improvements.

ISO appreciates the high level of cooperation extended by local officials during the entire PPC survey process. The community protection baseline information gathered by ISO is an essential foundation upon which determination of the relative level of fire protection is made using the Fire Suppression Rating Schedule.

The classification is a direct result of the information gathered, and is dependent on the resource levels devoted to fire protection in existence at the time of survey. Material changes in those resources that occur after the survey is completed may affect the classification. Although ISO maintains a pro-active process to keep baseline information as current as possible, in the event of changes please call us at (800) 930-1677 to expedite the update activity.

ISO is the leading supplier of data and analytics for the property/casualty insurance industry. Most insurers use PPC classifications for underwriting and calculating premiums for residential, commercial and industrial properties. The PPC program is not intended to analyze all aspects of a comprehensive structural fire suppression delivery system program. It is not for purposes of determining compliance with any state or local law, nor is it for making loss prevention or life safety recommendations.

If you have any questions about your classification, please let us know.

Sincerely,

Very truly yours,

*Public Protection Classification Dept.*

Public Protection Classification Dept.  
(800) 930-1677 Ext. 6209

Encl.

cc: Donald Leapheart, Fire Chief  
Toby Ross, Water Supt.  
Darrell Catron, Mayor  
Larry Crawford, Mayor

Grading Sheet For: Iola, Kansas  
 Allen County  
 Public Protection Class: 04/09                      Surveyed: August, 2011

<u>Feature</u>	<u>Credit Assigned</u>	<u>Maximum Credit</u>
Receiving and Handling Fire Alarms	8.50%	10.00%
Fire Department	25.46%	50.00%
Water Supply	33.09%	40.00%
*Divergence	-6.36%	
Total Credit	60.69%	100.00%

The Public Protection Class is based on the total percentage credit as follows:

<u>Class</u>	<u>%</u>
1	90.00 or more
2	80.00 to 89.99
3	70.00 to 79.99
4	60.00 to 69.99
5	50.00 to 59.99
6	40.00 to 49.99
7	30.00 to 39.99
8	20.00 to 29.99
9	10.00 to 19.99
10	0 to 9.99

\*Divergence is a reduction in credit to reflect a difference in the relative credits for Fire Department and Water Supply.

The above classification has been developed for use in property insurance premium calculations.

# INSURANCE SERVICES OFFICE, INC.

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## CLASSIFICATION DETAILS

Graded Area: Iola  
County: Allen State: Kansas  
Date Surveyed: August, 2011 Total credit: 60.69 Class: 04/09 Pop.: 6,164

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### RECEIVING AND HANDLING FIRE ALARMS

This section of the Fire Suppression Rating Schedule reviews the facilities provided for the general public to report fires, and for the operator on duty at the communication center to dispatch fire department companies to the fires.

	<u>Actual</u>	<u>Credit</u> <u>Maximum</u>
1. Credit for Telephone Service (Item 414)		
This item reviews the facilities provided for the public to report fires, including the listing of fire and business numbers in the telephone directory.	2.00	2.00
2. Credit for Operators (Item 422)		
This item reviews the number of operators on-duty at the communication center to handle fire calls.	3.00	3.00
3. Credit for Dispatch Circuits (Item 432)		
This item reviews the dispatch circuit facilities used to transmit alarms to fire department members.	3.50	5.00
4. Total Credit for Receiving and Handling Fire Alarms:	8.50	10.00
Relative Classification for Receiving and Handling Fire Alarms:	2	

CLASSIFICATION DETAILS

Graded Area: Iola  
 County: Allen State: Kansas  
 Date Surveyed: August, 2011 Total credit: 60.69 Class: 04/09 Pop.: 6,164

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FIRE DEPARTMENT

This section of the Fire Suppression Rating Schedule reviews the engine and ladder-service companies, equipment carried, response to fires, training and available fire fighters.

	<u>Actual</u>	<u>Credit</u> <u>Maximum</u>
1. Credit for Engine Companies (Item 513)		
This item reviews the number of engine companies and the hose equipment carried.	8.51	10.00
2. Credit for Reserve Pumpers (Item 523)		
This item reviews the number of reserve pumpers, their pump capacity and the hose equipment carried on each.	0.81	1.00
3. Credit for Pump Capacity (Item 532)		
This item reviews the total available pump capacity.	5.00	5.00
4. Credit for Ladder-Service Companies (Item 549)		
This item reviews the number of ladder and service companies and the equipment carried.	1.02	5.00
5. Credit for Reserve Ladder-Service Companies (Item 553)		
This item reviews the number of reserve ladder and service trucks, and the equipment carried.	0.25	1.00

CLASSIFICATION DETAILS

Graded Area: Iola  
 County: Allen State: Kansas  
 Date Surveyed: August, 2011 Total credit: 60.69 Class: 04/09 Pop.: 6,164

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FIRE DEPARTMENT (continued)

	<u>Actual</u>	<u>Credit</u> <u>Maximum</u>
6. Credit for Distribution (Item 561)		
This item reviews the percent of the built-upon area of the city which has an adequately-equipped, responding first-due engine company within 1.5 miles and an adequately-equipped, responding ladder-service company within 2.5 miles.	2.22	4.00
7. Credit for Company Personnel (Item 571)		
This item reviews the average number of equivalent fire fighters and company officers on duty with existing companies.	3.22	15.00+
8. Credit for Training (Item 581)		
This item reviews the training facilities and their use.	4.43	9.00
9. Total Credit for Fire Department:	25.46	50.00+

Relative Classification for Fire Department:

+ This indicates that credit for manning is open-ended, with no maximum credit for this item.

CLASSIFICATION DETAILS

Graded Area: Iola  
 County: Allen State: Kansas  
 Date Surveyed: August, 2011 Total credit: 60.69 Class: 04/09 Pop.: 6,164

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WATER SUPPLY

This section of the Fire Suppression Rating Schedule reviews the water supply system that is available for fire suppression in the city.

	<u>Actual</u>	<u>Credit</u> <u>Maximum</u>
1. Credit for the Water System (Item 616)		
This item reviews the supply works, the main capacity and hydrant distribution.	28.31	35.00
2. Credit for Hydrants (Item 621)		
This item reviews the type of hydrants, and method of installation.	1.78	2.00
3. Credit for Inspection and Condition of Hydrants (Item 631)		
This item reviews the frequency of inspections of hydrants and their condition.	3.00	3.00
4. Total Credit for Water Supply:	33.09	40.00
Relative Classification for Water Supply:	2	

INSURANCE SERVICES OFFICE, INC.  
HYDRANT FLOW DATA SUMMARY

City Iola State Kansas Witnessed by: Insurance Services Office, Inc. Date: August 17, 2011  
 County Allen

TEST NO.	TYPE DIST.*	TEST LOCATION	SERVICE	FLOW - GPM $Q=(29.83(C(d^2)p^{0.5}))$		PRESSURE PSI		FLOW -AT 20 PSI		REMARKS***
				INDIVIDUAL HYDRANTS	TOTAL	STATIC	RESID.	NEEDED **	AVAIL.	
1	Comm	Garfield & Jefferson	City of Iola, Main	630	630	46	42	3500	1700	
2	Comm	North STATE Street & MILLER	City of Iola, Main	1030	1030	56	50	1750	2700	
3	Comm	Jr. College	City of Iola, Main	820	820	48	32	3000	1100	(A)-(2000 gpm)
4	Comm	Carpenter & Cottonwood	City of Iola, Main	770	770	60	58	2250	3900	
4A	Res	Carpenter & Cottonwood	City of Iola, Main	770	770	60	58	750	3900	
5	Comm	Madison & Cottonwood	City of Iola, Main	1130	1130	60	52	3000	2700	
6	Comm	Madison & Kentucky	City of Iola, Main	810	810	60	56	2250	2800	
7	Comm	Park & State	City of Iola, Main	580	580	68	18	5000	550	(A)-(1700 gpm)
7A	Comm	Everett Shepard Park	City of Iola, Main	580	580	68	18	750	550	
8	Comm	West & Walnut	City of Iola, Main	1020	1020	60	54	2500	2800	
9	Res	Vine & 2nd.	City of Iola, Main	1110	1110	62	60	750	5700	
10	Comm	Hickory & 200 Rd.	City of Iola, Gas City	730	730	36	34	1000	2200	(B)-(947 gpm)
10A	Res	Hickory & 200 Rd.	City of Iola, Gas City	730	730	36	34	750	2200	

THE ABOVE LISTED NEEDED FIRE FLOWS ARE FOR PROPERTY INSURANCE PREMIUM CALCULATIONS ONLY AND ARE NOT INTENDED TO PREDICT THE MAXIMUM AMOUNT OF WATER REQUIRED FOR A LARGE SCALE FIRE CONDITION.

THE AVAILABLE FLOWS ONLY INDICATE THE CONDITIONS THAT EXISTED AT THE TIME AND AT THE LOCATION WHERE TESTS WERE WITNESSED.

\*Comm = Commercial; Res = Residential.

\*\*Needed is the rate of flow for a specific duration for a full credit condition. Needed Fire Flows greater than 3,500 gpm are not considered in determining the classification of the city when using the Fire Suppression Rating Schedule.

\*\*\* (A)-Limited by available hydrants to gpm shown. Available facilities limit flow to gpm shown plus consumption for the needed duration of (B)-2 hours, (C)-3 hours or (D)-4 hours.

## THE ISO PUBLIC PROTECTION CLASSIFICATION (PPC) PROGRAM

ISO's PPC program evaluates communities according to a uniform set of criteria defined in the Fire Suppression Rating Schedule (FSRS). These criteria incorporate nationally recognized standards developed by the National Fire Protection Association and the American Water Works Association.

Utilizing the FSRS, ISO objectively reviews the fire suppression capabilities of a community and assigns a Public Protection Classification – a number from 1 to 10. Class 1 represents exemplary fire protection, and Class 10 indicates that the area's fire suppression program does not meet minimum recognition criteria. Assuming all other factors are equal, the price of property insurance in a community with a good PPC is lower than in a community with a poor PPC.

The FSRS allocates credit by evaluating the following three major features:

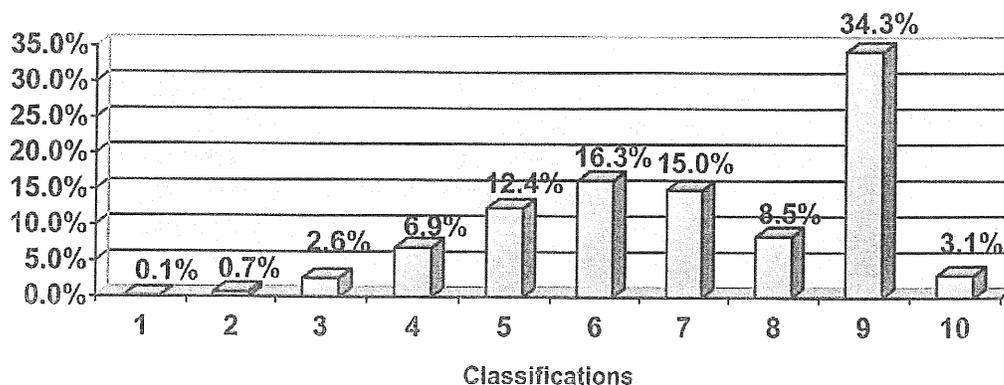
- Fire Alarm and Communication System - This review accounts for 10% of the total classification which centers upon a community's facilities and support for handling and dispatching fire alarms.
- Fire Department - This review accounts for 50% of the total classification which focuses upon items such as engine companies, distribution of fire stations and fire companies, department manning, and training.
- Water Supply System - This review accounts for 40% of the total classification highlighting the water supply a community uses for fire suppression.

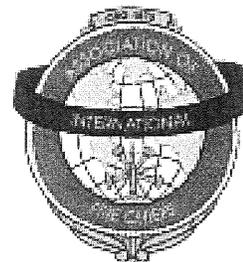
### Split Classifications

When ISO develops a single classification for a community, all of the community's properties receive that classification. In many communities, ISO develops a split classification (for example, 5/9). Generally, the first class, (Class 5 in the example) applies to properties within 5 road miles of a fire station and within 1000 feet of a fire hydrant. The second class (Class 9 in the example) applies to properties beyond 1000 feet of a hydrant but within 5 road miles of a fire station. ISO generally assigns Class 10 to properties beyond 5 road miles of a fire station. In a class 5/10 community, Class 5 applies to properties within 5 road miles of a fire station. Class 10 applies to properties beyond 5 road miles of a fire station.

The above rules apply to properties with a needed fire flow of 3500 gpm or less. Properties with larger needed fire flows are individually evaluated, and may vary from the town classification.

**Countrywide Public Protection Classification Summary**





United States Department of Labor  
Occupational Safety and Health Administration  
Fire Fighters' Two-in/Two-out Regulation

The federal Occupational Safety and Health Administration (OSHA) recently issued a revised standard regarding respiratory protection. Among other changes, the regulation now requires that interior structural fire fighting procedures provide for at least two fire fighters inside the structure. Two fire fighters inside the structure must have direct visual or voice contact between each other and direct, voice or radio contact with fire fighters outside the structure. This section has been dubbed the fire fighters' "two-in/two-out" regulation. The International Association of Fire Fighters and the International Association of Fire Chiefs are providing the following questions and answers to assist you in understanding the section of the regulation related to interior structural fire fighting.

*1. What is the federal OSHA Respiratory Protection Standard?*

In 1971, federal OSHA adopted a respiratory protection standard requiring employers to establish and maintain a respiratory protection program for their respirator-wearing employees. The revised standard strengthens some requirements and eliminates duplicative requirements in other OSHA health standards.

The standard specifically addresses the use of respirators in immediately dangerous to life or health (IDLH) atmospheres, including interior structural fire fighting. OSHA defines structures that are involved in fire beyond the incipient stage as IDLH atmospheres. In these atmospheres, OSHA requires that personnel use self-contained breathing apparatus (SCBA), that a minimum of two fire fighters work as a team inside the structure, and that a minimum of two fire fighters be on standby outside the structure to provide assistance or perform rescue.

*2. Why is this standard important to fire fighters?*

This standard, with its two-in/two-out provision, may be one of the most important safety advances for fire fighters in this decade. Too many fire fighters have died because of insufficient accountability and poor communications. The standard addresses both and leaves no doubt that two-in/two-out requirements must be followed for fire fighter safety and compliance with the law.

3. Which fire fighters are covered by the regulations?

The federal OSHA standard applies to all private sector workers engaged in fire fighting activities through industrial fire brigades, private incorporated fire companies (including the "employees" of incorporated volunteer companies and private fire departments contracting to public jurisdictions) and federal fire fighters. In 23 states and 2 territories, the state, not the federal government, has responsibility for enforcing worker health and safety regulations. These "state plan" states have earned the approval of federal OSHA to implement their own enforcement programs. These states must establish and maintain occupational safety and health programs for all public employees that are as effective as the programs for private sector employees. In addition, state safety and health regulations must be at least as stringent as federal OSHA regulations. Federal OSHA has no direct enforcement authority over state and local governments in states that do not have state OSHA plans.

All professional career fire fighters, whether state, county, or municipal, in any of the states or territories where an OSHA state plan agreement is in effect, have the protection of all federal OSHA health and safety standards, **including the new respirator standard and its requirements for fire fighting operations**. The following states have OSHA-approved plans and must enforce the two-in/two-out provision for all fire departments.

Alaska	Kentucky	North Carolina	Virginia
Arizona	Maryland	Oregon	Virgin Islands
California	Michigan	Puerto Rico	Washington
Connecticut	Minnesota	South Carolina	Wyoming
Hawaii	Nevada	Tennessee	
Indiana	New Mexico	Utah	
Iowa	New York	Vermont	

A number of other states have adopted, by reference, federal OSHA regulations for public employee fire fighters. These states include Florida, Illinois and Oklahoma. In these states, the regulations carry the force of state law.

Additionally, a number of states have adopted NFPA standards, including NFPA 1500, *Standard for Fire Department Occupational Safety and Health Program*. The 1997 edition of NFPA 1500 now includes requirements corresponding to OSHA's respiratory protection regulation. Since the NFPA is a private consensus standards organization, its recommendations are preempted by OSHA regulations that are more stringent. In other words, the OSHA regulations are the minimum requirement where they are legally applicable. There is nothing in federal regulations that "deem compliance" with any consensus standards, including NFPA standards, if the consensus standards are less stringent.

It is unfortunate that all U.S. and Canadian fire fighters are not covered by the OSHA respiratory protection standard. However, we must consider the two-in/two-out requirements to be the minimum acceptable standard for safe fire ground operations for all fire fighters when self-contained breathing apparatus is used.

4. *When are two-in/two-out procedures required for fire fighters?*

OSHA states that "once fire fighters begin the interior attack on an interior structural fire, the atmosphere is assumed to be IDLH and paragraph **29 CFR 1910.134(g)(4)** [two-in/two-out] applies." OSHA defines interior structural fire fighting "as the physical activity of fire suppression, rescue or both inside of buildings or enclosed structures which are involved in a fire situation beyond the incipient stage." OSHA further defines an incipient stage fire in **29 CFR 1910.155(c)(26)** as a "fire which is in the initial or beginning stage and which can be controlled or extinguished by portable fire extinguishers, Class II standpipe or small hose systems without the need for protective clothing or breathing apparatus." Any structural fire beyond incipient stage is considered to be an IDLH atmosphere by OSHA.

5. *What respiratory protection is required for interior structural fire fighting?*

OSHA requires that all fire fighters engaged in interior structural fire fighting must wear SCBAs. SCBAs must be NIOSH-certified, positive pressure, with a minimum duration of 30 minutes. [**29 CFR 1910.156(f)(1)(ii)**] and [**29 CFR 1910.134(g)(4)(iii)**]

6. *Are all fire fighters performing interior structural fire fighting operations required to operate in a buddy system with two or more personnel?*

Yes. OSHA clearly requires that all workers engaged in interior structural fire fighting operations beyond the incipient stage use SCBA and work in teams of two or more. [**29 CFR 1910.134(g)(4)(i)**]

7. *Are fire fighters in the interior of the structure required to be in direct contact with one another?*

Yes. Fire fighters operating in the interior of the structure must operate in a buddy system and maintain voice or visual contact with one another at all times. This assists in assuring accountability within the team. [**29 CFR 1910.134(g)(4)(i)**]

8. *Can radios or other means of electronic contact be substituted for visual or voice contact, allowing fire fighters in an interior structural fire to separate from their "buddy" or "buddies"?*

No. Due to the potential of mechanical failure or reception failure of electronic communication devices, radio contact is not acceptable to replace visual or voice contact between the members of the "buddy system" team. Also, the individual needing rescue may not be physically able to operate an electronic device to alert other members of the interior team that assistance is needed.

Radios can and should be used for communications on the fire ground, including communications between the interior fire fighter team(s) and exterior fire fighters. They cannot, however, be the sole tool for accounting for one's partner in the interior of a structural fire. **[29 CFR 1910.134(g)(4)(i)] [29 CFR 1910.134(g)(3)(ii)]**

9. *Are fire fighters required to be present outside the structural fire prior to a team entering and during the team's work in the hazard area?*

Yes. OSHA requires at least one team of two or more properly equipped and trained fire fighters be present outside the structure before any team(s) of fire fighters enter the structural fire. This requirement is intended to assure that the team outside the structure has the training, clothing and equipment to protect themselves and, if necessary, safely and effectively rescue fire fighters inside the structure. For high-rise operations, the team(s) would be staged below the IDLH atmosphere. **[29 CFR 1910.134(g)(3)(iii)]**

10. *Do these regulations mean that, at a minimum, four individuals are required, that is, two individuals working as a team in the interior of the structural fire and two individuals outside the structure for assistance or rescue?*

Yes. OSHA requires that a minimum of two individuals, operating as a team in direct voice or visual contact, conduct interior fire fighting operations utilizing SCBA. In addition, a minimum of two individuals who are properly equipped and trained must be positioned outside the IDLH atmosphere, account for the interior team(s) and remain capable of rapid rescue of the interior team. The outside personnel must at all times account for and be available to assist or rescue members of the interior team. **[29 CFR 1910.134(g)(4)]**

11. *Does OSHA permit the two individuals outside the hazard area to be engaged in other activities, such as incident command or fire apparatus operation (for example, pump or aerial operators)?*

OSHA requires that one of the two outside person's function is to account for and, if necessary, initiate a fire fighter rescue. Aside from this individual dedicated to tracking interior personnel, the other designated person(s) is permitted to take on other roles, such as incident commander in charge of the emergency incident, safety officer or equipment operator. However, the other designated outside person(s) cannot be assigned tasks that are critical to the safety and health of any other employee working at the incident.

Any task that the outside fire fighter(s) performs while in standby rescue status must not interfere with the responsibility to account for those individuals in the hazard area. Any task, evolution, duty, or function being performed by the standby individual(s) must be such that the work can be abandoned, without placing any employee at additional risk, if rescue or other assistance is needed. **[29 CFR 1910.134(g)(4)(Note 1)]**

12. *If a rescue operation is necessary, must the buddy system be maintained while entering the interior structural fire?*

Yes. Any entry into an interior structural fire beyond the incipient stage, regardless of the reason, must be made in teams of two or more individuals. [29 CFR 1910.134(g)(4)(i)]

13. *Do the regulations require two individuals outside for each team of individuals operating in the interior of a structural fire?*

The regulations do not require a separate "two-out" team for each team operating in the structure. However, if the incident escalates, if accountability cannot be properly maintained from a single exposure, or if rapid rescue becomes infeasible, additional outside crews must be added. For example, if the involved structure is large enough to require entry at different locations or levels, additional "two-out" teams would be required. [29 CFR 1910.134(g)(4)]

14. *If four fire fighters are on the scene of an interior structural fire, is it permissible to enter the structure with a team of two?*

OSHA's respiratory protection standard is not about counting heads. Rather, it dictates functions of fire fighters prior to an interior attack. The entry team must consist of at least two individuals. Of the two fire fighters outside, one must perform accountability functions and be immediately available for fire fighter rescue. As explained above, the other may perform other tasks, as long as those tasks do not interfere with the accountability functions and can be abandoned to perform fire fighter rescue. Depending on the operating procedures of the fire department, more than four individuals may be required. [29 CFR 1910.134(g)(4)(i)]

15. *Does OSHA recognize any exceptions to this regulation?*

OSHA regulations recognize deviations to regulations in an emergency operation where immediate action is necessary to save a life. For fire department employers, initial attack operations must be organized to ensure that adequate personnel are at the emergency scene prior to any interior attack at a structural fire. If initial attack personnel find a **known** life-hazard situation where immediate action could prevent the loss of life, deviation from the two-in/two-out standard may be permitted, as an exception to the fire department's organizational plan.

However, such deviations from the regulations must be **exceptions** and not defacto standard practices. In fact, OSHA may still issue "de minimis" citations for such deviations from the standard, meaning that the citation will not require monetary penalties or corrective action. The exception is for a known life rescue only, not for standard search and rescue activities. When the exception becomes the practice, OSHA citations are authorized. [29 CFR 1910.134(g)(4)(Note 2)]

16. Does OSHA require employer notification prior to any rescue by the outside personnel?

Yes. OSHA requires the fire department or fire department designee (i.e. incident commander) be notified prior to any rescue of fire fighters operating in an IDLH atmosphere. The fire department would have to provide any additional assistance appropriate to the emergency, including the notification of on-scene personnel and incoming units. Additionally, any such actions taken in accordance with the "exception" provision should be thoroughly investigated by the fire department with a written report submitted to the Fire Chief. [29 CFR 1910.134(g)(3)(iv)]

17. How do the regulations affect fire fighters entering a hazardous environment that is not an interior structural fire?

Fire fighters must adhere to the two-in/two-out regulations for other emergency response operations in any IDLH, potential IDLH, or unknown atmosphere. OSHA permits one standby person **only** in those IDLH environments in fixed workplaces, not fire emergency situations. Such sites, in normal operating conditions, contain only hazards that are known, well characterized, and well controlled. [29 CFR 1910.120(q)(3)(vi)]

18. When is the new regulation effective?

The revised OSHA respiratory protection standard was released by the Department of Labor and published in the Federal Register on January 8, 1998. It is effective on April 8, 1998.

"State Plan" states have six months from the release date to implement and enforce the new regulations.

Until the April 8 effective date, earlier requirements for two-in/two-out are in effect. The formal interpretation and compliance memo issued by James W. Stanley, Deputy Assistant Secretary of Labor, on May 1, 1995 and the compliance memo issued by Assistant Secretary of Labor Joe Dear on July 30, 1996 establish that OSHA interprets the earlier 1971 regulation as requiring two-in/two-out. [29 CFR 1910.134(n)(1)]

19. How does a fire department demonstrate compliance with the regulations?

Fire departments must develop and implement standard operating procedures addressing fire ground operations and the two-in/two-out procedures to demonstrate compliance. Fire department training programs must ensure that fire fighters understand and implement appropriate two-in/two-out procedures. [29 CFR 1910.134(c)]

20. *What can be done if the fire department does not comply?*

Federal OSHA and approved state plan states must “.. assure so far as possible every working man and woman in the Nation safe and healthful working conditions.” To ensure such protection, federal OSHA and states with approved state plans are authorized to enforce safety and health standards. These agencies must investigate complaints and conduct inspections to make sure that specific standards are met and that the workplace is generally free from recognized hazards likely to cause death or serious physical harm.

Federal OSHA and state occupational safety and health agencies must investigate written complaints signed by current employees or their representatives regarding hazards that threaten serious physical harm to workers. By law, federal and state OSHA agencies do not reveal the name of the person filing the complaint, if he or she so requests. Complaints regarding imminent danger are investigated even if they are unsigned or anonymous. For all other complaints (from other than a current employee, or unsigned, or anonymous), the agency may send a letter to the employer describing the complaint and requesting a response. It is important that an OSHA (either federal or state) complaint be in writing.

When an OSHA inspector arrives, he or she displays official credentials and asks to see the employer. The inspector explains the nature of the visit, the scope of the inspection and applicable standards. A copy of any employee complaint (edited, if requested, to conceal the employee’s identity) is available to the employer. An employer representative may accompany the inspector during the inspection. An authorized representative of the employees, if any, also has the right to participate in the inspection. The inspector may review records, collect information and view work sites. The inspector may also interview employees in private for additional information. Federal law prohibits discrimination in any form by employers against workers because of anything that workers say or show the inspector during the inspection or for any other OSHA protected safety-related activity.

Investigations of imminent danger situations have top priority. An imminent danger is a hazard that could cause death or serious physical harm immediately, or before the danger can be eliminated through normal enforcement procedures. Because of the hazardous and unpredictable nature of the fire ground, a fire department’s failure to comply with the two-in/two-out requirements creates an imminent danger and the agency receiving a related complaint must provide an immediate response. If inspectors find imminent danger conditions, they will ask for immediate voluntary correction of the hazard by the employer or removal of endangered employees from the area. If an employer fails to do so, federal OSHA can go to federal district court to force the employer to comply. State occupational safety and health agencies rely on state courts for similar authority.

Federal and state OSHA agencies are required by law to issue citations for violations of safety and health standards. The agencies are not permitted to issue warnings. Citations include a description of the violation, the proposed penalty (if any), and the date by which the hazard must be corrected. Citations must be posted in the workplace to inform employees about the violation and the corrective action. [29 CFR 1903.3(a)]

It is important for labor and management to know that this regulation can also be used as evidence of industry standards and feasibility in arbitration and grievance hearings on fire fighter safety, as well as in other civil or criminal legal proceedings involving injury or death where the cause can be attributed to employer failure to implement two-in/two-out procedures. Regardless of OSHA's enforcement authority, this federal regulation links fire ground operations with fire fighter safety.

*21. What can be done if a fire fighter does not comply with fire department operating procedures for two-in/two-out?*

Fire departments must amend any existing policies and operational procedures to address the two-in/two-out regulations and develop clear protocols and reporting procedures for deviations from these fire department policies and procedures . Any individual violating this safety regulation should face appropriate departmental action.

*22. How can I obtain additional information regarding the OSHA respirator standard and the two-in/two-out provision?*

Affiliates of the International Association of Fire Fighters may contact:

International Association of Fire Fighters  
 Department of Occupational Health and Safety  
 1750 New York Avenue, NW  
 Washington, DC 20006  
 202-737-8484  
 202-737-8418 (FAX)

Members of the International Association of Fire Chiefs may contact:

International Association of Fire Chiefs  
 4025 Fair Ridge Drive  
 Fairfax, VA 22033-2868  
 703-273-0911  
 703-273-9363 (FAX)



# COMMISSION & ADMINISTRATOR REPORTS

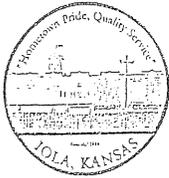
1-15-2015

TO: Mr. Carl Slauch,

Please accept my resignation  
as a member of the IOOLA Tree  
Board. Over the years that I have  
been a member of the board it  
has been a pleasure to serve.

Sincerely,

Robert J. Shirley



EXECUTIVE SESSION  
ATTORNEY CLIENT PRIVILEGE



# EXECUTIVE SESSION

## Non Elected Personnel



EXECUTIVE SESSION  
AQUISITION OF REAL ESTATE