CITY OF *IOLA*

COUNCIL MEETING AGENDA
February 23rd, 2015 – 6:00 P.M.
Park Community Building – 510 Park Avenue

1.	CALL MEETING TO ORDER	Mayor, Joel Wicoff
2.	ROLL CALL	City Clerk, Roxanne Hutton
3.	PLEDGE OF ALLEGIANCE	Mayor, Joel Wicoff
4.	INVOCATION	Bishop, Jamie Spencer
5.	REVIEW & APPROVAL OF AGENDA	

6. PUBLIC COMMENTS

7. CONSENT AGENDA
   - A. Minutes Approval
     - February 9th, 2015 Council Meeting
   - B. Appropriations Approval
   - C. Personnel Actions

8. NEW BUSINESS
   - A. Elm Creek Community Garden Request – Val McLean

9. ROUND TABLE
   - A. Policy Review
     - Annexation
     - Economic Development
     - Housing
     - Industry

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 Slaugh
      - Generation Usage Clarification
      - Municipal Pool Certifications
      - Political Signs
      - Daylight Donut Project Cost Overview

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 March 9th, 2015
City Council Meeting 6:00 p.m. Monday March 23rd, 2015

15. ADJOURNMENT

CONSENT AGENDA

ITEM "A"
MINUTES APPROVAL

A regular meeting of the City Council of the City of Iola was held on February 9, 2015, at 6:00 p.m., at the Riverside Park Community Building, 510 Park Avenue, Iola, Kansas.

CALL MEETING TO ORDER

Council President Donald Becker called the meeting to order at 6:00 p.m.

ROLL CALL

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

REVIEW & APPROVAL OF AGENDA

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

PUBLIC COMMENTS

No public comments were made.

CONSENT AGENDA

A. Minutes Approval - January 26, 2015

B. Appropriations Approval – 2015-03

C. Personnel Action

- **Lyndon Kern – Water Plant – Promotion Assistant Superintendent**
- **Sheila Sigg – City Clerk – Resignation**
- **Tristan Roegner – Fire/EMS – New Hire**
- **Dennis Walden – Street & Alley – Annual Evaluation**
- **Ron Jenkins – Fire/EMS – Annual Evaluation**
- **Eric Miller – Gas, Water, Wastewater – Annual Evaluation**
- **Tom Nevans – Park/Cemetery – Annual Evaluation**

D. Board Appointments

- **Mark Peters – Planning Commission**

Motion made by Council Member Myrick to approve the consent agenda as presented. Motion seconded by Council Member Wells. All in favor. Motion carried.

NEW BUSINESS

A. AAA Award Presentation to the Iola Police Department – Jim Hanni of AAA was in attendance to present a traffic safety award to the Iola Police Department. Mr. Hanni noted that this is the third year in a row that Iola Police Department has been presented this award. With the SEATBELT program in conjunction with the Iola High School students, the use of the digital speed monitor, the addition of the sidewalks and

the bike sharrows and the click it or ticket program the department has shown they are visible to the community and are working to make the city a safer place. Officer Mike Ford accepted the award on behalf of the police department. The council praised all of the officers for a job well done.

B. Gates Expansion Incentive Package - Gates Corporation formally announced the expansion of the Iola manufacturing facility. An incentive plan was considered by the city council to encourage the expansion at the Iola plant location rather than at some other Gates facility. The incentives include city and state options. The city incentive plan includes property tax abatements and certain electrical equipment to provide power to the new facility. The proposal for tax abatements was for 100 percent abatement for 10 years (95% effective rate with 5% retained by the county). The electrical system upgrades are estimated at approximately $300,000 and include transformers, substation breakers, labor and equipment. The electrical work will be bid out in accordance with the purchasing policy and brought back to the city council for approval at a later date. The abatement has to go through the State of Kansas for approval. Council Member Myrick asked what happens if the state does not approve the abatement. Administrator Slaugh stated that the city does have the Neighborhood Revitalization Plan in place. The purchasing policy will be followed for purchasing the equipment. Some of the work will be done in-house with city employees and some by contractors. Motion made by Council Member Wells and seconded by Council Member French to approve the staff to file the application with the State of Kansas for the tax abatement. All in favor. Motion carried. Motion made by Council member Wells and seconded by Council Member Myrick to have staff let out for bid the large equipment items per the purchasing policy. All in favor. Motion carried.

ROUNDTABLE

A. Year –End Accomplishments for 2014 and goals for 2015 - Council Member French stated it would be nice to have the department heads present during this presentation to commend them in person and to ask any questions that arise.
Administrator Slaugh reviewed highlights of the different department's accomplishments and goals for 2015.
The City Clerk Department is working towards an upgrade in the software and online bill pay.
The Police Department showed a 46% decrease in burglary and violent crimes offenses.
Street and Alley Department completed the sidewalk on North State Street. Council Member French noted that they should be commended for saving the tax payers money by completing the project in-house.
Parks and Cemetery Department completed the special needs playground with the assistance of volunteers. Council Member French noted that you could hear Berkley's enthusiasm in his description of this project. Council Member Franklin stated that the

department is doing a great job on fixing and straightening the stones in the Iola Cemetery.
Fire/EMS Department is always fighting the staffing issues. With the additional funding from the county the department should be able to stay within budget or at least closer than in past years. Administrator Slaugh stated that the department wants to replace the garage doors at a cost of $12,970. This would only be for cosmetic reasons since the doors function fine. The council didn't think they needed replaced.
Code Enforcement Department has just acquired the Safe Routes to School grant and will be working on that in the near future.
Gas/Water/Wastewater Department continues the replacement of bare steel gas main lines per KCC regulations. The SCADA system will be installed soon. Council Member French wondered if there was any way the city could monitor the I & I on the lines that were lined. We will continue to set aside money each year to replace or line sewer lines throughout the town.
Electric Distribution Department assisted Bolling's Meat Market with their expansion. The department replaced the traffic signals on Highway 54.
Electric Production Department had the catalytic convertors added to the Wartsila' s last year and working on adding them to the EMD's in 2015 in order to comply with EPA standards. Council Member Myrick asked how much the generators are run per year. Administrator Slaugh will get back with the answer.
Water Production Department is working on getting the SCADA system upgrade done.
Recreation Department is building and installing new batting cages that were made possible by donations.

Council Member Wells would like to see a measurable impact on department budget reductions; have department heads decide what they can do to reduce the budget.

B. 2014 Budget Review - Administrator Slaugh reviewed the end of year budget numbers that were presented to the council members. Everyone is continuing to work on building up the reserve amounts to obtain a three to six month operating capital amount, while maintaining infrastructure. Council Member Wells thanked Administrator Slaugh for all of his hard work on the budget and maintaining the dollars.

COUNCIL & ADMINISTRATOR REPORT

A. Mayor Wicoff –

- Absent

B. Council Member Wells–

- Thanked all of the city staff. The city looks nice and you can see the pride in the work of the employees.

C. Council Member Ford –

- Thanked all of the city crews and noted that they are always willing to do whatever they need to do to work together to get the work done.

D. Council Member Franklin–

- Doesn't see the necessity to finish Cottonwood Street with the school not building in the area. The money can be used for other things such as purchasing land for economic development.

E. Council Member Shaughnessy –

- Absent

F. Council Member Becker –

- Complimented staff on the great work that they do.

G. Council Member Myrick –

- Thanked everyone that was involved in the Gates Expansion project.

H. Council Member Zornes –

- Thanked the city crew on the hard work that they do.

I. Council Member French –

- Noted in a recent issue of the Kansas Government Journal a city had restored an old fire truck and used it for parades and school projects. We have an old fire truck; maybe we could interest the local auto enthusiasts to help restore our truck to use in parades and events.

J. Administrator Slaugh –

- None

DATE / TIME OF NEXT MEETING
City Council Meeting 6:00 p.m. Monday February 23rd, 2015
City Council Meeting 6:00 p.m. Monday March 10th, 2015

Council President Donald Becker declared a five minute break.

EXECUTIVE SESSION

Motion made by Council Member Wells and seconded by Council member Myrick to adjourn into executive session for the purpose of acquisition of real estate. Present: Council Members, Administrator Slaugh. The meeting will resume at 7:30 p.m.

Administrator Slaugh noted that the THRIVE Economic Development Report was in the packet and asked if anyone had any questions for David Toland whom was present at the meeting. No questions were asked.

ADJOURNMENT

7:31p.m. Motion made by Council Member Myrick and seconded by Council Member Franklin 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 23rd day of February 2015.

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Mayor, Joel Wicoff

_____

City Clerk, Roxanne Hutton

ITEM "B"
APPROPRIATION ORDINANCE

PACKET: 03974 DEB'S PACKET 02/23/2015
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- *VOIDED CHECK*						
-068286	0/00/0000 31250					
	IBTAP	VOID CK# 068286 2/23/2015		1099: N		
-068289	0/00/0000 28254					
	IBTAP	VOID CK# 068289 2/23/2015		1099: N		
01-26257 AAKC						
I-201502187339	2/23/2015	2015 SPRING CONFERENCE	150.00			
	IBTAP	CK# 068227 2/23/2015		1099: N		
		2015 SPRING CONFERENCE		01 520-2110	TRAINING/DUES/S	150.00
		=== VENDOR TOTALS ===	150.00			
01-26445 ADVANTAGE COMPUTER ENTERP						
I-46948	2/23/2015	ANTI-VIRUS RENEWAL - 2 YEARS	89.50			
	IBTAP	CK# 068228 2/23/2015		1099: N		
		ANTI-VIRUS RENEWAL - 2 YEARS		01 523-2123	EQUIPMENT MAINT	89.50
I-47188	2/23/2015	SOFTWARE & 15 HRS SUPPORT	700.00			
	IBTAP	CK# 068228 2/23/2015		1099: N		
		SOFTWARE & 15 HRS SUPPORT		01 523-2123	EQUIPMENT MAINT	700.00
		=== VENDOR TOTALS ===	789.50			
01-29504 AIRGAS USA, LLC						
I-9035900047	2/23/2015	BULK TANK RENTAL	1,396.31			
	IBTAP	CK# 068229 2/23/2015		1099: N		
		BULK TANK RENTAL		46 530-3200	CHEMICALS	1,396.31
		=== VENDOR TOTALS ===	1,396.31			
01-31195 ALLEN COUNTY REGIONAL CLINIC						
I-STMT 01/03/14	2/23/2015	PRE-EMPLOYMENT PHYSICAL/DRUG	93.00			
	IBTAP	CK# 068230 2/23/2015		1099: N		
		PRE-EMPLOYMENT PHYSICAL/DRUG T		01 514-2450	MEDICAL EXPENSE	93.00
		=== VENDOR TOTALS ===	93.00			

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01-) ALLEN COUNTY REGIONAL HOSPITAL						
I-75006276-02112015	2/23/2015	EMS LINEN SERVICE	355.61			
	IBTAP	CK# 068231 2/23/2015		1099: Y		
		EMS LINEN SERVICE		01 514-3006	EMS - MATERIALS	355.61
		=== VENDOR TOTALS ===	355.61			
01-02330 AMERICAN SAFETY UTILITY C						
I-137302	2/23/2015	STRIPPING KNIVES	233.06			
	IBTAP	CK# 068232 2/23/2015		1099: N		
		STRIPPING KNIVES		47 520-3123	EQUIPMENT EXPEN	233.06
		=== VENDOR TOTALS ===	233.06			
01-29292 AT&T						
I-4955 783 2-02/2015	2/23/2015	MONTHLY DIGITAL LINE FEE	157.90			
	IBTAP	CK# 068233 2/23/2015		1099: N		
		MONTHLY DIGITAL LINE FEE		47 520-2006	TELEPHONE	157.90
		=== VENDOR TOTALS ===	157.90			
01-26120 BLUE CROSS - BLUE SHIELD						
I-96118-02-2015	2/23/2015	MARCH HEALTH INSURANCE	14,225.47			
	IBTAP	CK# 068234 2/23/2015		1099: Y		
		MARCH HEALTH INSURANCE		22 510-2050	REINSURANCE EXP	14,225.47
		=== VENDOR TOTALS ===	14,225.47			
01-26591 BOUND TREE MEDICAL,LLC						
578946	2/23/2015	AMBULANCE SUPPLIES	571.64			
	IBTAP	CK# 068235 2/23/2015		1099: N		
		AMBULANCE SUPPLIES		01 514-3006	EMS - MATERIALS	571.64
I-81678947	2/23/2015	AMBULANCE SUPPLIES	226.50			
	IBTAP	CK# 068235 2/23/2015		1099: N		
		AMBULANCE SUPPLIES		01 514-3006	EMS - MATERIALS	226.50
I-81678948	2/23/2015	AMBULANCE SUPPLIES	211.50			
	IBTAP	CK# 068235 2/23/2015		1099: N		
		AMBULANCE SUPPLIES		01 514-3006	EMS - MATERIALS	211.50
I-81682400	2/23/2015	AMBULANCE SUPPLIES	161.21			
	IBTAP	CK# 068235 2/23/2015		1099: N		
		AMBULANCE SUPPLIES		01 514-3006	EMS - MATERIALS	161.21

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01- 1 BOUND TREE MEDICAL,LLC		(** CONTINUED **)				
I-81694850	2/23/2015	AMBULANCE SUPPLIES	150.26			
	IBTAP	CK# 068235 2/23/2015		1099: N		
		AMBULANCE SUPPLIES		01 514-3006	EMS - MATERIALS	150.26
		=== VENDOR TOTALS ===	1,321.11			
01-31193 CHANNING BETE COMPANY, INC.						
I-52905680	2/23/2015	CPR & ACLS CARDS	213.95			
	IBTAP	CK# 068236 2/23/2015		1099: N		
		CPR & ACLS CARDS		01 514-2111	EMS - TRAINING/	213.95
		=== VENDOR TOTALS ===	213.95			
01-04340 CITY OF IOLA						
I-CITY 1 02/12/2015	2/23/2015	CURRENT MONTHLY UTILITIES	3,234.37			
	IBTAP	CK# 068237 2/23/2015		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	927.19
		UTILITIES 02 4135 5		45 520-2500	UTILITIES EXPEN	0.00
		UTILITIES 02 4420 5		46 530-2500	UTILITIES EXPEN	235.02
		UTILITIES 03 0630 5		45 520-2500	UTILITIES EXPEN	4.50
		UTILITIES 04 1830 5		60 510-2560	UTILITIES EXPEN	61.35
		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	401.01
		UTILITIES 02 4130 5		60 510-2560	UTILITIES EXPEN	105.76
		UTILITIES 02 4170 5		47 530-2500	UTILITIES EXPEN	93.19
		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

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01-) CITY OF IOLA		(** CONTINUED **)				
		UTILITIES 01 2615 00		60 520-2500	UTILITIES EXPEN	0.00
		UTILITIES 01 0210 05		01 513-2500	UTILITIES	0.00
		UTILITIES 01 0290 05		01 513-2500	UTILITIES	0.00
		UTILITIES 01 2616 00		60 520-2500	UTILITIES EXPEN	0.00
		UTILITIES 01 2635 01		60 520-2500	UTILITIES EXPEN	0.00
		UTILITIES 01 0150 05		01 513-2500	UTILITIES	0.00
		UTILITIES 01 0020 05		72 510-2500	UTILITIES	0.00
		UTILITIES 01 0175 05		72 510-2500	UTILITIES	0.00
		UTILITIES 01 0200 05		72 510-2500	UTILITIES	0.00
		UTILITIES 01 0220 05		72 510-2500	UTILITIES	0.00
		UTILITIES 01 0210 05		01 513-2500	UTILITIES	0.00
		UTILITIES 01 2602 01		60 510-2560	UTILITIES EXPEN	1,406.35
I-CITY 2 02/12/2015	2/23/2015	CURRENT MONTHLY UTILITIES	243.98			
	IBTAP	CK# 068237 2/23/2015		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 08-0940 05		46 530-2500	UTILITIES EXPEN	103.93
		CITY OF IOLA 08-1930-05		60 510-2560	UTILITIES EXPEN	135.55
		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 ===	3,478.35			
01-31247 MCKAYLI CLEAVER						
I-02082015	2/23/2015	SCOREKEEPER	30.00			
	IBTAP	CK# 068238 2/23/2015		1099: N		
		SCOREKEEPER		72 510-3510	ADULT SPORTS EX	30.00
I-02152015	2/23/2015	SCOREKEEPER	50.00			
	IBTAP	CK# 068238 2/23/2015		1099: N		
		SCOREKEEPER		72 510-3510	ADULT SPORTS EX	50.00
		=== VENDOR TOTALS ===	80.00			
01-31073 CLIFFORD POWER SYSTEMS, INC.						
I-SVC-0014780	2/23/2015	REPAIR WORK/CITY HALL GENERAT	2,480.96			
	IBTAP	CK# 068239 2/23/2015		1099: N		
		REPAIR WORK/CITY HALL GENERATO		01 511-3821	BUILDING MAINTE	2,480.96
		=== VENDOR TOTALS ===	2,480.96			

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01-) DENISON INC						
I-317563	2/23/2015	1 SMALL OXYGEN	20.45			
	IBTAP	CK# 068240 2/23/2015		1099: N		
		1 SMALL OXYGEN		01 514-3122	EMS - EQUIPMENT	20.45
I-317775	2/23/2015	LENS, HEADGEAR	33.46			
	IBTAP	CK# 068240 2/23/2015		1099: N		
		LENS, HEADGEAR		47 530-3005	MATERIALS AND S	33.46
I-317784	2/23/2015	3 SMALL OXYGEN	54.35			
	IBTAP	CK# 068240 2/23/2015		1099: N		
		3 SMALL OXYGEN		01 514-2124	EMS - EQUIPMENT	54.35
I-317803	2/23/2015	3 SMALL OXYGEN	54.35			
	IBTAP	CK# 068240 2/23/2015		1099: N		
		3 SMALL OXYGEN		01 514-3006	EMS - MATERIALS	54.35
I-317807	2/23/2015	MISC. SUPPLIES	37.00			
	IBTAP	CK# 068240 2/23/2015		1099: N		
		MISC. SUPPLIES		47 530-3005	MATERIALS AND S	37.00
I-317832	2/23/2015	WIRE,TIPS	76.44			
	IBTAP	CK# 068240 2/23/2015		1099: N		
		WIRE,TIPS		45 520-3400	MAINT DISTRIBUT	76.44
I-RI01150061	2/23/2015	CYLINDER RENTAL	5.29			
	IBTAP	CK# 068240 2/23/2015		1099: N		
		CYLINDER RENTAL		01 514-3006	EMS - MATERIALS	5.29
		=== VENDOR TOTALS ===	281.34			
01-31242 EMERY DRISKEL						
152015	2/23/2015	VOLLEYBALL REFEREE	60.00			
	IBTAP	CK# 068241 2/23/2015		1099: N		
		VOLLEYBALL REFEREE		72 510-3510	ADULT SPORTS EX	60.00
		=== VENDOR TOTALS ===	60.00			
01-31290 DRIVER & VEHICLE RECORDS DIVIS						
I-02062015	2/23/2015	TRANSCRIPT - ANTHONY T. SMITH	4.00			
	IBTAP	CK# 068242 2/23/2015		1099: N		
		TRANSCRIPT - ANTHONY T. SMITH		01 523-4100	MISCELLANEOUS	4.00
		=== VENDOR TOTALS ===	4.00			

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01- } EMG, INC.						
I-3845	2/23/2015	ENERGY CONSULTING AGREEMENT	4,270.00			
	IBTAP	CK# 068243 2/23/2015		1099: N		
		ENERGY CONSULTING AGREEMENT		45 520-2050	ENERGY CONSULTI	2,135.00
		ENERGY CONSULTING AGREEMENT		47 520-2110	PROF DEVELOPMEN	2,135.00
		=== VENDOR TOTALS ===	4,270.00			
01-29632 EUROFINS EATON ANALYTICAL, INC						
I-230077	2/23/2015	ANALYSIS	120.00			
	IBTAP	CK# 068244 2/23/2015		1099: N		
		ANALYSIS		46 530-2300	OUTSIDE LABORAT	120.00
		=== VENDOR TOTALS ===	120.00			
01-28903 EZ LOCK AND KEY						
I-244954	2/23/2015	SER CALL-ENTRY DOOR NOT LOCKI	123.75			
	IBTAP	CK# 068245 2/23/2015		1099: N		
		SER CALL-ENTRY DOOR NOT LOCKIN		72 510-2821	BUILDING & GROU	123.75
I-245005	2/23/2015	12 - #21 MASTER PADLOCKS	210.00			
	IBTAP	CK# 068245 2/23/2015		1099: N		
		12 - #21 MASTER PADLOCKS		14 510-2660	DISC GOLF/PICKL	210.00
		=== VENDOR TOTALS ===	333.75			
01-27474 FIRST TITLE SERVICE COMPA						
I-LC-9251	2/23/2015	LIMITED CERTIFICATE OF TITLE	75.00			
	IBTAP	CK# 068246 2/23/2015		1099: N		
		LIMITED CERTIFICATE OF TITLE		01 521-3007	MIN HOUSING STR	75.00
		=== VENDOR TOTALS ===	75.00			
01-27486 FOUR STATE MAINT SUPPLY						
I-500683	2/23/2015	ROLL TOWELS,CITRUS BOTTLE HEA	204.80			
	IBTAP	CK# 068247 2/23/2015		1099: N		
		ROLL TOWELS,CITRUS BOTTLE HEAD		01 514-2821	BUILDINGS & GRO	204.80
I-500903	2/23/2015	CLEANING SUPPLIES	80.68			
	IBTAP	CK# 068247 2/23/2015		1099: N		
		CLEANING SUPPLIES		01 521-3821	BUILDING & GROU	80.68
I-501299	2/23/2015	TOILET BOWL CLEANER	2.44			
	IBTAP	CK# 068247 2/23/2015		1099: N		
		TOILET BOWL CLEANER		01 521-3821	BUILDING & GROU	2.44
		=== VENDOR TOTALS ===	287.92			

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01- 3 FUTURE PRO, INC.						
I-17470	2/23/2015	FUTURE PRO, INC.	810.40			
	IBTAP	CK# 068248 2/23/2015		1099: N		
		LOOP HOE EDGER		72 510-3322	BALL PARK MAINT	33.00
		BALL CART,BASKETBALLS,NET		72 510-3504	BASKETBALL EXPE	777.40
		=== VENDOR TOTALS ===	810.40			
01-08100 GENERAL REPAIR & SUPPLY,						
I-B117	2/23/2015	FLAT IRON, CHANNEL	81.31			
	IBTAP	CK# 068249 2/23/2015		1099: N		
		FLAT IRON, CHANNEL		46 520-3400	SYSTEM MAINTENA	81.31
I-B128	2/23/2015	FLAT IRON,TUBING,MISC.	102.65			
	IBTAP	CK# 068249 2/23/2015		1099: N		
		FLAT IRON,TUBING,MISC.		45 520-3400	MAINT DISTRIBUT	102.65
I-B182	2/23/2015	ANGLE IRON, FLAT IRON	33.00			
	IBTAP	CK# 068249 2/23/2015		1099: N		
		ANGLE IRON, FLAT IRON		60 510-3005	MATERIALS AND S	33.00
I-B24	2/23/2015	FLAT IRON	33.50			
	IBTAP	CK# 068249 2/23/2015		1099: N		
		FLAT IRON		96 510-3316	DOG PARK EXPENS	33.50
I-B34	2/23/2015	PLATE	74.00			
	IBTAP	CK# 068249 2/23/2015		1099: N		
		PLATE		01 512-3123	EQUIPMENT EXPEN	74.00
		=== VENDOR TOTALS ===	324.46			
01-0[illegible]40 GRAPHIC CONTROLS LLC						
I-[illegible]80103	2/23/2015	RECORDING CHARTS	187.82			
	IBTAP	CK# 068250 2/23/2015		1099: N		
		RECORDING CHARTS		47 530-3450	MAINTENANCE OF	187.82
		=== VENDOR TOTALS ===	187.82			
01-30758 H & H SMALL ENGINE REPAIR LLC						
I-201502177338	2/23/2015	CHAINS,FILE HANDLES,COVER	144.40			
	IBTAP	CK# 068251 2/23/2015		1099: N		
		CHAINS,FILE HANDLES,COVER		47 520-3124	SMALL EQUIPMENT	144.40
		=== VENDOR TOTALS ===	144.40			

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01- 5 HAJOCA CORPORATION						
I-9623368.001	2/23/2015	MISC. PIPE FITTINGS	221.26			
	IBTAP	CK# 068252 2/23/2015		1099: N		
		MISC. PIPE FITTINGS		48 510-3043	MERCHANDISE PUR	221.26
I-9627463.001	2/23/2015	HD SHOVELS	66.37			
	IBTAP	CK# 068252 2/23/2015		1099: N		
		HD SHOVELS		01 513-3123	EQUIPMENT EXPEN	66.37
		=== VENDOR TOTALS ===	287.63			
01-09030 HAMPEL OIL DIST INC						
I-90652890	2/23/2015	MOTOR OIL	771.00			
	IBTAP	CK# 068253 2/23/2015		1099: N		
		MOTOR OIL		49 510-3253	VEHICLE MAINTEN	771.00
		=== VENDOR TOTALS ===	771.00			
01-09070 HAWK BUSINESS SPECIALITIE						
I-27469	2/23/2015	UNIFORMS	277.00			
	IBTAP	CK# 068254 2/23/2015		1099: N		
		UNIFORMS		01 512-3005	MATERIALS AND S	277.00
I-27470	2/23/2015	UNIFORMS	145.26			
	IBTAP	CK# 068254 2/23/2015		1099: N		
		UNIFORMS		47 520-3005	MATERIALS AND S	145.26
		=== VENDOR TOTALS ===	422.26			
01-30034 HAWKINS INC.						
93102	2/23/2015	KOPKIT	227.14			
	IBTAP	CK# 068255 2/23/2015		1099: N		
		KOPKIT		46 530-3200	CHEMICALS	227.14
I-3694036	2/23/2015	CHEMICALS	697.40			
	IBTAP	CK# 068255 2/23/2015		1099: N		
		CHEMICALS		46 530-3200	CHEMICALS	697.40
		=== VENDOR TOTALS ===	924.54			

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01-[illegible] HD SUPPLY WATERWORKS,LTD.						
I-D487192	2/23/2015	WATER METER RING & LIDS	106.46			
	IBTAP	CK# 068256 2/23/2015		1099: N		
		WATER METER RING & LIDS		46 520-3400	SYSTEM MAINTENA	106.46
		=== VENDOR TOTALS ===	106.46			
01-27598 HEARTLAND RURAL ELECTRIC						
I-50741700-022015	2/23/2015	2 - SECUTITY LIGHTS	23.64			
	IBTAP	CK# 068257 2/23/2015		1099: N		
		2 - SECUTITY LIGHTS		01 522-2600	SPECIAL PROJECT	23.64
		=== VENDOR TOTALS ===	23.64			
01-28351 HEINRICH PEST CONTROL						
I-1208	2/23/2015	PEST CONTROL-NORTH COMM BLDG	40.00			
	IBTAP	CK# 068258 2/23/2015		1099: Y		
		PEST CONTROL-NORTH COMM BLDG		01 513-2821	BUILDING & GROU	40.00
I-1209	2/23/2015	PEST CONTROL-PARK COMM BLDG	42.00			
	IBTAP	CK# 068258 2/23/2015		1099: Y		
		PEST CONTROL-PARK COMM BLDG		01 513-2821	BUILDING & GROU	42.00
I-1210	2/23/2015	PEST CONTROL-PARK-SHOP	32.00			
	IBTAP	CK# 068258 2/23/2015		1099: Y		
		PEST CONTROL-PARK-SHOP		01 513-2821	BUILDING & GROU	32.00
I-1211	2/23/2015	PEST CONTROL-REC BLDG	50.00			
	IBTAP	CK# 068258 2/23/2015		1099: Y		
		PEST CONTROL-REC BLDG		72 510-2821	BUILDING & GROU	50.00
.9	2/23/2015	3 MONTH TREATMENT	55.00			
	IBTAP	CK# 068258 2/23/2015		1099: Y		
		3 MONTH TREATMENT		48 510-2821	BUILDING MAINTE	55.00
I-1223	2/23/2015	PEST CONTROL-CODE ENFORCEMENT	27.50			
	IBTAP	CK# 068258 2/23/2015		1099: Y		
		PEST CONTROL-CODE ENFORCEMENT		01 521-2821	BUILDING & GROU	27.50
I-1224	2/23/2015	PEST CONTROL-MAIN CITY HALL	45.00			
	IBTAP	CK# 068258 2/23/2015		1099: Y		
		PEST CONTROL-MAIN CITY HALL		01 521-2821	BUILDING & GROU	45.00
		=== VENDOR TOTALS ===	291.50			

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01- 2 HERITAGE-CRYSTAL CLEAN, LLC						
I-13303427	2/23/2015	DAYLIGHT DONUTS - TANK REMOVA	735.00			
	IBTAP	CK# 068259 2/23/2015		1099: N		
		DAYLIGHT DONUTS - TANK REMOVAL		01 522-2600	SPECIAL PROJECT	735.00
		=== VENDOR TOTALS ===	735.00			
01-30745 HUMBOLDT INDUSTRIES, INC.						
I-1779	2/23/2015	CHOKE CABLE	14.25			
	IBTAP	CK# 068260 2/23/2015		1099: Y		
		CHOKE CABLE		72 510-3322	BALL PARK MAINT	14.25
		=== VENDOR TOTALS ===	14.25			
01-10050 IMMEL & HEIM, P.A.						
I-201502187340	2/23/2015	IMMEL & HEIM, P.A.	245.00			
	IBTAP	CK# 068261 2/23/2015		1099: Y		
		INV. BAH110295		01 523-2260	APPOINTED ATTOR	16.00
		INV. BAH110296		01 523-2260	APPOINTED ATTOR	32.00
		INV. BAH110170		01 523-2260	APPOINTED ATTOR	24.00
		INV. BAH110298		01 523-2260	APPOINTED ATTOR	40.00
		INV. BAH110300		01 523-2260	APPOINTED ATTOR	29.00
		INV. BAH110174		01 523-2260	APPOINTED ATTOR	24.00
		INV. BAH110301		01 523-2260	APPOINTED ATTOR	32.00
		INV. BAH110302		01 523-2260	APPOINTED ATTOR	24.00
		INV. BAH110303		01 523-2260	APPOINTED ATTOR	24.00
		=== VENDOR TOTALS ===	245.00			
01-31288 INNOVA DISC GOLF						
-0348	2/23/2015	11-DISCATCHER PRO TARGETS	3,835.00			
	IBTAP	CK# 068262 2/23/2015		1099: N		
		11-DISCATCHER PRO TARGETS		14 510-2660	DISC GOLF/PICKL	3,835.00
		=== VENDOR TOTALS ===	3,835.00			
01-30257 IOLA HIGH SCHOOL BASKETBALL TE						
I-02172015	2/23/2015	OFFICIATING 2015 YOUTH B, BAL	1,000.00			
	IBTAP	CK# 068263 2/23/2015		1099: N		
		OFFICIATING 2015 YOUTH B, BALL		72 510-3504	BASKETBALL EXPE	1,000.00
I-BOYS-02152015	2/23/2015	OFFICIATING 2015 YOUTH B. BAL	1,000.00			
	IBTAP	CK# 068263 2/23/2015		1099: N		
		OFFICIATING 2015 YOUTH B. BALL		72 510-3504	BASKETBALL EXPE	1,000.00
		=== VENDOR TOTALS ===	2,000.00			

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01-[illegible] IOLA INSURANCE ASSOCIATES						
I-63655	2/23/2015	RENEWAL OF HEALTH SAVINGS BON	213.00			
	IBTAP	CK# 068264 2/23/2015		1099: N		
		RENEWAL OF HEALTH SAVINGS BOND		22 510-4100	MISCELLANEOUS E	213.00
		=== VENDOR TOTALS ===	213.00			
01-26300 IOLA OFFICE SUPPLIES						
I-086421	2/23/2015	RUBBERBANDS, GEL PENS, RIBBON	72.03			
	IBTAP	CK# 068265 2/23/2015		1099: N		
		RUBBERBANDS, GEL PENS, RIBBONS		01 510-3005	MATERIALS AND S	72.03
I-86398	2/23/2015	CLASP ENVELOPES	9.99			
	IBTAP	CK# 068265 2/23/2015		1099: N		
		CLASP ENVELOPES		01 522-3005	MATERIALS & SUP	9.99
I-86505	2/23/2015	MISC. SUPPLIES	74.80			
	IBTAP	CK# 068265 2/23/2015		1099: N		
		MISC. SUPPLIES		47 530-3005	MATERIALS AND S	74.80
I-86516	2/23/2015	NUMBERS	6.38			
	IBTAP	CK# 068265 2/23/2015		1099: N		
		NUMBERS		47 520-3123	EQUIPMENT EXPEN	6.38
I-86518	2/23/2015	PENS	21.69			
	IBTAP	CK# 068265 2/23/2015		1099: N		
		PENS		72 510-3005	MATERIALS AND S	21.69
		=== VENDOR TOTALS ===	184.89			
01-10420 IOLA PHARMACY INC						
)32015	2/23/2015	SUPPLIES FOR AMBULANCE	183.10			
	IBTAP	CK# 068266 2/23/2015		1099: N		
		MISC. OTHER-ONE TOUCH ULTRA		01 514-3006	EMS - MATERIALS	183.10
I-01082015	2/23/2015	SUPPLIES FOR AMBULANCE	24.95			
	IBTAP	CK# 068266 2/23/2015		1099: N		
		RX# 7883121		01 514-3006	EMS - MATERIALS	24.95
I-12302014	2/23/2015	SUPPLIES FOR AMBULANCE	93.95			
	IBTAP	CK# 068266 2/23/2015		1099: N		
		RX# 7918760		01 514-3006	EMS - MATERIALS	32.25
		RX# 7921011		01 514-3006	EMS - MATERIALS	52.85
		RX# 7879981		01 514-3006	EMS - MATERIALS	8.85

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01-) IOLA PHARMACY INC		(** CONTINUED **)				
I-12312014	2/23/2015	SUPPLIES FOR AMBULANCE	32.55			
	IBTAP	CK# 068266 2/23/2015		1099: N		
		RX# 7913590		01 514-3006	EMS - MATERIALS	32.55
		=== VENDOR TOTALS ===	334.55			
01-30164 JOHN DEERE FINANCIAL						
I-178539	2/23/2015	SOCKET HEAD SCREWS	4.16			
	IBTAP	CK# 068267 2/23/2015		1099: N		
		SOCKET HEAD SCREWS		01 513-3123	EQUIPMENT EXPEN	4.16
		=== VENDOR TOTALS ===	4.16			
01-30279 JOHNSON LAW OFFICE PA						
I-14051	2/23/2015	CASE - CADY, JENNIFER	144.00			
	IBTAP	CK# 068268 2/23/2015		1099: Y		
		CASE - CADY, JENNIFER		01 523-2260	APPOINTED ATTOR	144.00
I-14103	2/23/2015	CASE- PERGESON, COY	40.00			
	IBTAP	CK# 068268 2/23/2015		1099: Y		
		CASE- PERGESON, COY		01 523-2260	APPOINTED ATTOR	40.00
I-14119	2/23/2015	JOHNSON LAW OFFICE PA	783.00			
	IBTAP	CK# 068268 2/23/2015		1099: Y		
		JOHNSON LAW OFFICE PA		01 523-2262	CITY ATTORNEY	783.00
		=== VENDOR TOTALS ===	967.00			
01-11150 JOPLIN SUPPLY CO						
10076.001	2/23/2015	THREAD TAPE	49.95			
	IBTAP	CK# 068269 2/23/2015		1099: N		
		THREAD TAPE		45 520-3400	MAINT DISTRIBUT	49.95
I-3812304.001	2/23/2015	GRINDER PUMP	831.92			
	IBTAP	CK# 068269 2/23/2015		1099: N		
		GRINDER PUMP		60 510-3400	MAINT OF COLLEC	831.92
		=== VENDOR TOTALS ===	881.87			

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01-) KANSAS MUNICIPAL ENERGY A						
I-SPA IO 2015 01	2/23/2015	SPA HYDRO PROJECT JAN. 2015	7,899.46			
	IBTAP	CK# 068270 2/23/2015		1099: N		
		SPA HYDRO PROJECT JAN. 2015		47 530-2560	POWER PURCHASED	7,899.46
		=== VENDOR TOTALS ===	7,899.46			
01-31189 BREANNA KLINE						
I-02152015	2/23/2015	VOLLEYBALL REFEREE	60.00			
	IBTAP	CK# 068271 2/23/2015		1099: N		
		VOLLEYBALL REFEREE		72 510-3510	ADULT SPORTS EX	60.00
		=== VENDOR TOTALS ===	60.00			
01-30459 RON KNAVEL						
I-02122015	2/23/2015	REIMB. DRIVERS LICENSE	36.00			
	IBTAP	CK# 068272 2/23/2015		1099: N		
		REIMB. DRIVERS LICENSE		45 520-2110	PROF DEVELOP/TR	36.00
		=== VENDOR TOTALS ===	36.00			
01-12430 KRIZ-DAVIS COMPANY						
I-101008873.001	2/23/2015	HOTLINE STICK	178.10			
	IBTAP	CK# 068273 2/23/2015		1099: N		
		HOTLINE STICK		47 520-3123	EQUIPMENT EXPEN	178.10
I-101011156.002	2/23/2015	BOOM CLEANER AND REFINISHER	206.75			
	IBTAP	CK# 068273 2/23/2015		1099: N		
		BOOM CLEANER AND REFINISHER		47 520-3123	EQUIPMENT EXPEN	206.75
1015513.001	2/23/2015	ELECTRIC METER LOCKS	188.24			
	IBTAP	CK# 068273 2/23/2015		1099: N		
		ELECTRIC METER LOCKS		47 520-3400	MAINT OF DISTRI	188.24
I-101025629.001	2/23/2015	NICOPRESS SLEEVES	118.63			
	IBTAP	CK# 068273 2/23/2015		1099: N		
		NICOPRESS SLEEVES		47 520-3400	MAINT OF DISTRI	118.63
I-101026970.001	2/23/2015	POLE LINE HARDWARE,BATTERIES	362.83			
	IBTAP	CK# 068273 2/23/2015		1099: N		
		POLE LINE HARDWARE,BATTERIES		48 510-3043	MERCHANDISE PUR	362.83
I-101026970.002	2/23/2015	CROSSARM PINS	120.32			
	IBTAP	CK# 068273 2/23/2015		1099: N		
		CROSSARM PINS		48 510-3043	MERCHANDISE PUR	120.32

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01-) KRIZ-DAVIS COMPANY		(** CONTINUED **)				
I-101027182.001	2/23/2015	STREET LIGHT LENSES	177.95			
	IBTAP	CK# 068273 2/23/2015		1099: N		
		STREET LIGHT LENSES		47 520-3400	MAINT OF DISTRI	177.95
I-101027928.001	2/23/2015	LIGHTNING ARRESTORS	214.63			
	IBTAP	CK# 068273 2/23/2015		1099: N		
		LIGHTNING ARRESTORS		47 520-3400	MAINT OF DISTRI	214.63
I-101029858.001	2/23/2015	COMPRESSION SLEEVES,TERMINALS	93.59			
	IBTAP	CK# 068273 2/23/2015		1099: N		
		COMPRESSION SLEEVES,TERMINALS		47 520-3400	MAINT OF DISTRI	93.59
I-101029858.002	2/23/2015	CRIMPER DIE	76.25			
	IBTAP	CK# 068273 2/23/2015		1099: N		
		CRIMPER DIE		47 520-3400	MAINT OF DISTRI	76.25
		=== VENDOR TOTALS ===	1,737.29			
01-30449 LEROY COOPERATIVE ASSOCIATION,						
I-425019	2/23/2015	DIESEL FUEL FOR STORES STOCK	9,064.38			
	IBTAP	CK# 068274 2/23/2015		1099: N		
		DIESEL FUEL FOR STORES STOCK		48 510-3043	MERCHANDISE PUR	9,064.38
I-425242	2/23/2015	DIESEL FUEL- CEMETERY	583.27			
	IBTAP	CK# 068274 2/23/2015		1099: N		
		DIESEL FUEL- CEMETERY		01 513-3123	EQUIPMENT EXPEN	583.27
		=== VENDOR TOTALS ===	9,647.65			
01-13180 LOCKWOOD COMPANY INC						
?526	2/23/2015	25-CLASS A PRIVATE CLUB LICEN	73.70			
	IBTAP	CK# 068275 2/23/2015		1099: N		
		25-CLASS A PRIVATE CLUB LICENS		01 510-3005	MATERIALS AND S	73.70
		=== VENDOR TOTALS ===	73.70			
01-30894 JO LOHMAN						
I-02082015	2/23/2015	SSCOREKEEPER	30.00			
	IBTAP	CK# 068276 2/23/2015		1099: N		
		SSCOREKEEPER		72 510-3510	ADULT SPORTS EX	30.00
I-02152015	2/23/2015	SCOREKEEPER-B BALL & V BALL	50.00			
	IBTAP	CK# 068276 2/23/2015		1099: N		
		SCOREKEEPER-B BALL & V BALL		72 510-3510	ADULT SPORTS EX	50.00
		=== VENDOR TOTALS ===	80.00			

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01- 5 CECIL LUNA						
I-02082015	2/23/2015	MENS BASKETBALL REFEREE	168.00			
	IBTAP	CK# 068277 2/23/2015		1099: N		
		MENS BASKETBALL REFEREE		72 510-3510	ADULT SPORTS EX	168.00
I-02152015	2/23/2015	MENS BASKETBALL REFEREE	140.00			
	IBTAP	CK# 068277 2/23/2015		1099: N		
		MENS BASKETBALL REFEREE		72 510-3510	ADULT SPORTS EX	140.00
		=== VENDOR TOTALS ===	308.00			
01-31281 ERIC LUTTERMAN						
I-02082015	2/23/2015	MENS BASKETBALL REFEREE	168.00			
	IBTAP	CK# 068278 2/23/2015		1099: N		
		MENS BASKETBALL REFEREE		72 510-3510	ADULT SPORTS EX	168.00
I-02152015	2/23/2015	MENS BASKETBALL REFEREE	140.00			
	IBTAP	CK# 068278 2/23/2015		1099: N		
		MENS BASKETBALL REFEREE		72 510-3510	ADULT SPORTS EX	140.00
		=== VENDOR TOTALS ===	308.00			
01-14180 MERLE KELLY FORD, INC						
I-7193	2/23/2015	SPARK PLUGS, ALIGNMENT	371.23			
	IBTAP	CK# 068279 2/23/2015		1099: N		
		SPARK PLUGS, ALIGNMENT		01 512-2253	VEHICLE MAINTEN	371.23
		=== VENDOR TOTALS ===	371.23			
01-29755 MICROCOMM						
542	2/23/2015	NPT ASSY	659.00			
	IBTAP	CK# 068280 2/23/2015		1099: N		
		NPT ASSY		46 530-3123	EQUIPMENT EXPEN	659.00
I-37649	2/23/2015	BATTERIES	169.60			
	IBTAP	CK# 068280 2/23/2015		1099: N		
		BATTERIES		46 530-3123	EQUIPMENT EXPEN	169.60
		=== VENDOR TOTALS ===	828.60			

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01-) MID CONTINENT SAFETY,LLC						
I-7588575	2/23/2015	EARPLUGS, SAFETY EQUIPMENT	144.00			
	IBTAP	CK# 068281 2/23/2015		1099: N		
		EARPLUGS, SAFETY EQUIPMENT		01 513-3005	MATERIALS & SUP	144.00
		=== VENDOR TOTALS ===	144.00			
01-29992 MSC INDUSTRIAL SUPPLY INC.						
I-22117065	2/23/2015	INDUSTRIAL SIDE CUTTERS	168.19			
	IBTAP	CK# 068282 2/23/2015		1099: N		
		INDUSTRIAL SIDE CUTTERS		47 520-3400	MAINT OF DISTRI	168.19
		=== VENDOR TOTALS ===	168.19			
01-28157 NAEIR						
I-H577055	2/23/2015	169 PIECE FIRST AID KITS	116.80			
	IBTAP	CK# 068283 2/23/2015		1099: N		
		169 PIECE FIRST AID KITS		01 511-3005	MATERIALS AND S	116.80
		=== VENDOR TOTALS ===	116.80			
01-15100 NELSON QUARRIES INC						
I-72030	2/23/2015	AB-3 ROCK	2,926.41			
	IBTAP	CK# 068284 2/23/2015		1099: N		
		AB-3 ROCK		47 530-3821	BUILDING MAINTE	12.85
		AB-3 ROCK		01 512-2900	ROAD REPAIR MAT	1,141.68
		AB-3 ROCK		60 510-2400	ROCK	1,771.88
		=== VENDOR TOTALS ===	2,926.41			
01-) THE NEW KLEIN LUMBER CO						
C-168904	2/23/2015	RETURN OF REBAR	20.56CR			
	IBTAP	CK# 068285 2/23/2015		1099: N		
		RETURN OF REBAR		96 510-4100	SIDEWALK STATE	20.56CR
I-168536	2/23/2015	WOOD, DECK SCREWS	62.90			
	IBTAP	CK# 068285 2/23/2015		1099: N		
		WOOD, DECK SCREWS		47 530-5027	C.O. CATALYST F	62.90
I-168558	2/23/2015	TAPE MEASURERS	64.97			
	IBTAP	CK# 068285 2/23/2015		1099: N		
		TAPE MEASURERS		48 510-3043	MERCHANDISE PUR	64.97

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01-) THE NEW KLEIN LUMBER CO		(** CONTINUED **)				
I-168565	2/23/2015	CONCRETE MIX	165.90			
	IBTAP	CK# 068285 2/23/2015		1099: N		
		CONCRETE MIX		25 510-4100	MISCELLANEOUS E	165.90
I-168611	2/23/2015	PAINT ROLLER COVERS	17.56			
	IBTAP	CK# 068285 2/23/2015		1099: N		
		PAINT ROLLER COVERS		01 513-3821	BUILDING & GROU	17.56
I-168692	2/23/2015	LUMBER, SILICONE	20.54			
	IBTAP	CK# 068285 2/23/2015		1099: N		
		LUMBER, SILICONE		45 520-3005	MATERIALS AND S	20.54
I-168717	2/23/2015	NUTSETTERS	6.47			
	IBTAP	CK# 068285 2/23/2015		1099: N		
		NUTSETTERS		48 510-3005	MATERIALS AND S	6.47
I-168718	2/23/2015	REBAR	79.78			
	IBTAP	CK# 068285 2/23/2015		1099: N		
		REBAR		47 530-5027	C.O. CATALYST F	79.78
I-168739	2/23/2015	SPACKLE	4.65			
	IBTAP	CK# 068285 2/23/2015		1099: N		
		SPACKLE		45 520-3005	MATERIALS AND S	4.65
I-168742	2/23/2015	LUMBER	7.36			
	IBTAP	CK# 068285 2/23/2015		1099: N		
		LUMBER		01 512-3005	MATERIALS AND S	7.36
I-168749	2/23/2015	PAINT SUPPLIES	29.06			
	IBTAP	CK# 068285 2/23/2015		1099: N		
		PAINT SUPPLIES		01 513-3821	BUILDING & GROU	29.06
3878	2/23/2015	STEEL CONCRETE PLACER	23.00			
	IBTAP	CK# 068285 2/23/2015		1099: N		
		STEEL CONCRETE PLACER		01 513-3821	BUILDING & GROU	23.00
I-168903	2/23/2015	REBAR,DUCT TAPE	64.87			
	IBTAP	CK# 068285 2/23/2015		1099: N		
		REBAR,DUCT TAPE		96 510-4100	SIDEWALK STATE	64.87
I-168938	2/23/2015	DOOR LOCK	20.99			
	IBTAP	CK# 068285 2/23/2015		1099: N		
		DOOR LOCK		01 513-3821	BUILDING & GROU	20.99
I-168953	2/23/2015	POST HOLE DIGGER, LUMBER	73.96			
	IBTAP	CK# 068285 2/23/2015		1099: N		
		POST HOLE DIGGER, LUMBER		49 510-3005	MATERIALS AND S	73.96

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01-) THE NEW KLEIN LUMBER CO		(** CONTINUED **)				
I-168955	2/23/2015	EDGER	16.99			
	IBTAP	CK# 068285 2/23/2015		1099: N		
		EDGER		01 513-3821	BUILDING & GROU	16.99
I-168989	2/23/2015	LAP MASONITE	37.47			
	IBTAP	CK# 068285 2/23/2015		1099: N		
		LAP MASONITE		96 510-4100	SIDEWALK STATE	37.47
I-169002	2/23/2015	BLADE	10.99			
	IBTAP	CK# 068285 2/23/2015		1099: N		
		BLADE		46 520-3005	MATERIALS AND S	10.99
I-169004	2/23/2015	STAKES	13.99			
	IBTAP	CK# 068285 2/23/2015		1099: N		
		STAKES		14 510-2660	DISC GOLF/PICKL	13.99
I-169050	2/23/2015	PAINT SUPPLIES	46.32			
	IBTAP	CK# 068285 2/23/2015		1099: N		
		PAINT SUPPLIES		46 520-3005	MATERIALS AND S	46.32
I-169060	2/23/2015	LUMBER	9.18			
	IBTAP	CK# 068285 2/23/2015		1099: N		
		LUMBER		96 510-4100	SIDEWALK STATE	9.18
I-169088	2/23/2015	PAINT SUPPLIES	40.37			
	IBTAP	CK# 068285 2/23/2015		1099: N		
		PAINT SUPPLIES		46 520-3005	MATERIALS AND S	40.37
I-169137	2/23/2015	LUMBER	11.38			
	IBTAP	CK# 068285 2/23/2015		1099: N		
		LUMBER		96 510-4100	SIDEWALK STATE	11.38
)140	2/23/2015	LUMBER, DECK SCREWS	12.23			
	IBTAP	CK# 068285 2/23/2015		1099: N		
		LUMBER, DECK SCREWS		46 520-3005	MATERIALS AND S	12.23
I-169167	2/23/2015	POSTS	91.98			
	IBTAP	CK# 068285 2/23/2015		1099: N		
		POSTS		01 513-3821	BUILDING & GROU	91.98
I-169207	2/23/2015	LUMBER,SCREWS, PAINT SUPPLIES	264.89			
	IBTAP	CK# 068285 2/23/2015		1099: N		
		LUMBER,SCREWS, PAINT SUPPLIES		60 510-3400	MAINT OF COLLEC	264.89
I-169230	2/23/2015	TRIM ROSETTES,HANGER,PADDING	109.82			
	IBTAP	CK# 068285 2/23/2015		1099: N		
		TRIM ROSETTES,HANGER,PADDING		46 520-3005	MATERIALS AND S	109.82
		=== VENDOR TOTALS ===	1,287.06			

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01-) SARAH NOAH						
I-01/12 - 02/19/2015	2/23/2015	MORNING/EVENING INSANITY CLAS	444.00			
	IBTAP	CK# 068287 2/23/2015		1099: N		
		MORNING/EVENING INSANITY CLASS		72 510-3501	AEROBICS EXPENS	444.00
I-01/12-02/19/2015	2/23/2015	MORNING & EVENING PIYO CLASS	828.00			
	IBTAP	CK# 068287 2/23/2015		1099: N		
		MORNING & EVENING PIYO CLASS		72 510-3501	AEROBICS EXPENS	828.00
		=== VENDOR TOTALS ===	1,272.00			
01-30582 O'REILLY AUTO STORES, INC.						
C-2339-200915	2/23/2015	TRADE OF FUEL FILTER	2.21CR			
	IBTAP	CK# 068288 2/23/2015		1099: N		
		TRADE OF FUEL FILTER		47 530-3253	VEHICLE MAINTEN	2.21CR
I-2339-200385	2/23/2015	FILTER	12.35			
	IBTAP	CK# 068288 2/23/2015		1099: N		
		FILTER		47 520-3253	VEHICLE MAINTEN	12.35
I-2339-200399	2/23/2015	MISC. FILTERS	26.59			
	IBTAP	CK# 068288 2/23/2015		1099: N		
		MISC. FILTERS		01 512-3253	VEHICLE MAINTEN	26.59
I-2339-200711	2/23/2015	BLUE DEF, DIESEL TREATMENT	164.91			
	IBTAP	CK# 068288 2/23/2015		1099: N		
		BLUE DEF, DIESEL TREATMENT		49 510-3253	VEHICLE MAINTEN	164.91
I-2339-200756	2/23/2015	THREADLOCK	6.99			
	IBTAP	CK# 068288 2/23/2015		1099: N		
		THREADLOCK		01 512-3123	EQUIPMENT EXPEN	6.99
39-200815	2/23/2015	MISC. FILTERS	91.88			
	IBTAP	CK# 068288 2/23/2015		1099: N		
		MISC. FILTERS		46 520-3253	VEHICLE MAINTEN	91.88
I-2339-200816	2/23/2015	MISC. FILTERS	79.49			
	IBTAP	CK# 068288 2/23/2015		1099: N		
		MISC. FILTERS		46 520-3253	VEHICLE MAINTEN	79.49
I-2339-200817	2/23/2015	FILTER	22.69			
	IBTAP	CK# 068288 2/23/2015		1099: N		
		FILTER		46 520-3253	VEHICLE MAINTEN	22.69
I-2339-200818	2/23/2015	MISC. FILTERS	27.05			
	IBTAP	CK# 068288 2/23/2015		1099: N		
		MISC. FILTERS		45 520-3253	VEHICLE MAINTEN	27.05

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01- ? O'REILLY AUTO STORES, INC. (** CONTINUED **)						
I-2339-200819	2/23/2015	MISC. FILTERS	99.60			
	IBTAP	CK# 068288 2/23/2015		1099: N		
		MISC. FILTERS		45 520-3123	EQUIPMENT EXPEN	99.60
I-2339-200820	2/23/2015	MISC. FILTERS	96.78			
	IBTAP	CK# 068288 2/23/2015		1099: N		
		MISC. FILTERS		45 520-3123	EQUIPMENT EXPEN	96.78
I-2339-200821	2/23/2015	MISC. FILTERS	42.72			
	IBTAP	CK# 068288 2/23/2015		1099: N		
		MISC. FILTERS		46 520-3123	EQUIPMENT EXPEN	42.72
I-2339-200822	2/23/2015	MISC. FILTERS	53.82			
	IBTAP	CK# 068288 2/23/2015		1099: N		
		MISC. FILTERS		60 510-3123	EQUIPMENT EXPEN	53.82
I-2339-200824	2/23/2015	SEALANT	14.98			
	IBTAP	CK# 068288 2/23/2015		1099: N		
		SEALANT		01 512-3123	EQUIPMENT EXPEN	14.98
I-2339-200833	2/23/2015	SOCKET	15.98			
	IBTAP	CK# 068288 2/23/2015		1099: N		
		SOCKET		46 520-3253	VEHICLE MAINTEN	15.98
I-2339-200834	2/23/2015	LUBRICANT	65.27			
	IBTAP	CK# 068288 2/23/2015		1099: N		
		LUBRICANT		47 530-3005	MATERIALS AND S	65.27
I-2339-200878	2/23/2015	MISC, FILTERS	66.72			
	IBTAP	CK# 068288 2/23/2015		1099: N		
		MISC, FILTERS		45 520-3123	EQUIPMENT EXPEN	66.72
39-200887	2/23/2015	SEALANT	7.49			
	IBTAP	CK# 068288 2/23/2015		1099: N		
		SEALANT		01 512-3123	EQUIPMENT EXPEN	7.49
I-2339-200888	2/23/2015	BATTERY	73.89			
	IBTAP	CK# 068288 2/23/2015		1099: N		
		BATTERY		01 510-3253	VEHICLE MAINTEN	73.89
I-2339-200897	2/23/2015	SEALER	40.44			
	IBTAP	CK# 068288 2/23/2015		1099: N		
		SEALER		01 512-3123	EQUIPMENT EXPEN	40.44
I-2339-200900	2/23/2015	FUEL FILTER	8.64			
	IBTAP	CK# 068288 2/23/2015		1099: N		
		FUEL FILTER		47 530-3253	VEHICLE MAINTEN	8.64

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01- 2 O'REILLY AUTO STORES, INC. (** CONTINUED **)						
I-2339-200901	2/23/2015	CAPSULE	8.99			
	IBTAP	CK# 068288 2/23/2015		1099: N		
		CAPSULE		01 512-3123	EQUIPMENT EXPEN	8.99
I-2339-200923	2/23/2015	ROTARY FILE,SANDING DISC	89.55			
	IBTAP	CK# 068288 2/23/2015		1099: N		
		ROTARY FILE,SANDING DISC		47 530-3005	MATERIALS AND S	89.55
I-2339-201150	2/23/2015	MISC. FILTERS	486.16			
	IBTAP	CK# 068288 2/23/2015		1099: N		
		MISC. FILTERS		01 514-3253	FIRE - VEHICLE	486.16
I-2339-201175	2/23/2015	MOTOR OIL	110.42			
	IBTAP	CK# 068288 2/23/2015		1099: N		
		MOTOR OIL		01 514-3253	FIRE - VEHICLE	110.42
I-2339-201178	2/23/2015	MISC. FILTERS	117.92			
	IBTAP	CK# 068288 2/23/2015		1099: N		
		MISC. FILTERS		01 514-3254	EMS - VEHICLE M	117.92
I-2339-201180	2/23/2015	MISC. FILTERS	53.42			
	IBTAP	CK# 068288 2/23/2015		1099: N		
		MISC. FILTERS		01 512-3253	VEHICLE MAINTEN	53.42
I-2339-201235	2/23/2015	HEX BITS SET	16.25			
	IBTAP	CK# 068288 2/23/2015		1099: N		
		HEX BITS SET		47 530-3005	MATERIALS AND S	16.25
I-2339-201279	2/23/2015	HEX KEY SETS	21.66			
	IBTAP	CK# 068288 2/23/2015		1099: N		
		HEX KEY SETS		45 520-3005	MATERIALS AND S	21.66
39-201579	2/23/2015	RUST TREATMENT	7.58			
	IBTAP	CK# 068288 2/23/2015		1099: N		
		RUST TREATMENT		48 510-3821	BUILDING MAINTE	7.58
I-2339-201620	2/23/2015	FUEL AND AIR FILTERS	52.99			
	IBTAP	CK# 068288 2/23/2015		1099: N		
		FUEL AND AIR FILTERS		46 520-3253	VEHICLE MAINTEN	52.99
I-2339-202052	2/23/2015	BATTERY CHARGER	119.99			
	IBTAP	CK# 068288 2/23/2015		1099: N		
		BATTERY CHARGER		01 514-3254	EMS - VEHICLE M	119.99
I-2339-202139	2/23/2015	BATTERY CHARGER,BLUE DEF	144.99			
	IBTAP	CK# 068288 2/23/2015		1099: N		
		BATTERY CHARGER,BLUE DEF		01 514-3253	FIRE - VEHICLE	144.99
		=== VENDOR TOTALS ===	2,245.99			

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01- 1 PITNEY BOWES						
I-2362392	2/23/2015	POSTAGE MACHINE RENTAL	113.00			
	IBTAP	CK# 068290 2/23/2015		1099: N		
		POSTAGE MACHINE RENTAL		01 510-3271	POSTAGE EXPENSE	113.00
		=== VENDOR TOTALS ===	113.00			
01-29796 MARY ANN REGEHR						
I-02182015	2/23/2015	JAN/FEB YOGO CLASS	360.00			
	IBTAP	CK# 068291 2/23/2015		1099: N		
		JAN/FEB YOGO CLASS		72 510-3501	AEROBICS EXPENS	360.00
		=== VENDOR TOTALS ===	360.00			
01-31291 ASHLEY ROBB						
I-201502187341	2/23/2015	LICENSE REIMB.	10.00			
	IBTAP	CK# 068292 2/23/2015		1099: N		
		LICENSE REIMB.		01 514-2110	FIRE - TRAINING	10.00
		=== VENDOR TOTALS ===	10.00			
01-20040 SALISBURY SUPPLY CO INC						
I-1234820	2/23/2015	METAL CUTTING BLADES	97.92			
	IBTAP	CK# 068293 2/23/2015		1099: N		
		METAL CUTTING BLADES		48 510-3043	MERCHANDISE PUR	97.92
		=== VENDOR TOTALS ===	97.92			
01-29093 SEK MULTI-CO HEALTH DEPT.						
187625	2/23/2015	EMPLOYEE HEP A & B VACCINE	510.00			
	IBTAP	CK# 068294 2/23/2015		1099: Y		
		EMPLOYEE HEP A & B VACCINE		01 510-2450	MEDICAL EXPENSE	60.00
		EMPLOYEE HEP A & B VACCINE		01 514-2450	MEDICAL EXPENSE	60.00
		EMPLOYEE HEP A & B VACCINE		47 520-2450	MEDICAL EXPENSE	60.00
		EMPLOYEE HEP A & B VACCINE		46 530-2450	MEDICAL EXPENSE	110.00
		EMPLOYEE HEP A & B VACCINE		01 512-2450	MEDICAL EXPENSE	110.00
		EMPLOYEE HEP A & B VACCINE		72 510-2450	MEDICAL EXPENSE	110.00
I-187634	2/23/2015	2 - HEP B VACCINES	120.00			
	IBTAP	CK# 068294 2/23/2015		1099: Y		
		HEP B VACCINE		46 520-2450	MEDICAL EXPENSE	60.00
		HEP B VACCINE		45 520-2450	MEDICAL EXPENSE	60.00
		=== VENDOR TOTALS ===	630.00			

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01-) PAUL SINCLAIR PLUMBING						
I-12003	2/23/2015	WORK DONE AT FIRE STATION	112.01			
	IBTAP	CK# 068295 2/23/2015		1099: N		
		WORK DONE AT FIRE STATION		01 514-2821	BUILDINGS & GRO	112.01
		=== VENDOR TOTALS ===	112.01			
01-30793 CARL SLAUGH						
I-02092015	2/23/2015	MILEAGE REIMB. - WICHITA,KS	129.95			
	IBTAP	CK# 068296 2/23/2015		1099: N		
		MILEAGE REIMB. - WICHITA,KS		01 520-2110	TRAINING/DUES/S	129.95
		=== VENDOR TOTALS ===	129.95			
01-30287 SOUTHWEST PAPER						
I-825930	2/23/2015	TOILET PAPER	197.25			
	IBTAP	CK# 068297 2/23/2015		1099: N		
		TOILET PAPER		48 510-3043	MERCHANDISE PUR	197.25
I-825931	2/23/2015	TOILET PAPER	56.28			
	IBTAP	CK# 068297 2/23/2015		1099: N		
		TOILET PAPER		48 510-3043	MERCHANDISE PUR	56.28
		=== VENDOR TOTALS ===	253.53			
01-20400 STANION WHOLESALE ELEC CO						
I-3768170-00	2/23/2015	MINI FLUORESCENT LAMPS	51.07			
	IBTAP	CK# 068298 2/23/2015		1099: N		
		MINI FLUORESCENT LAMPS		01 513-3821	BUILDING & GROU	51.07
)1172-00	2/23/2015	STREET LIGHT FIXTURES	1,543.62			
	IBTAP	CK# 068298 2/23/2015		1099: N		
		STREET LIGHT FIXTURES		47 520-3400	MAINT OF DISTRI	1,543.62
I-3806194-00	2/23/2015	FLASHLIGHT,BIT KIT,MULTIMETER	264.11			
	IBTAP	CK# 068298 2/23/2015		1099: N		
		FLASHLIGHT,BIT KIT,MULTIMETER		46 520-3005	MATERIALS AND S	264.11
I-3806194-01	2/23/2015	FLUKE TEST LEAD SET	23.82			
	IBTAP	CK# 068298 2/23/2015		1099: N		
		FLUKE TEST LEAD SET		60 510-3400	MAINT OF COLLEC	23.82
I-3806199-00	2/23/2015	FUSE PULLER,HOLSTERS	49.53			
	IBTAP	CK# 068298 2/23/2015		1099: N		
		FUSE PULLER,HOLSTERS		47 530-3005	MATERIALS AND S	49.53

PACKET: 03974 DEB'S PACKET 02/23/2015
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-) STANION WHOLESALE ELEC CO (** CONTINUED **)						
I-3807050-00	2/23/2015	MISC. SUPPLIES	58.62			
	IBTAP	CK# 068298 2/23/2015		1099: N		
		MISC. SUPPLIES		47 530-3450	MAINTENANCE OF	58.62
I-3810853-00	2/23/2015	WIRE,CONDUIT, FITTINGS	175.74			
	IBTAP	CK# 068298 2/23/2015		1099: N		
		WIRE,CONDUIT, FITTINGS		47 530-3450	MAINTENANCE OF	175.74
		=== VENDOR TOTALS ===	2,166.51			
01-31292 TENNESSEE DEPT OF SAFETY & HOM						
I-201502187342	2/23/2015	CERTIFIED DRIVING RECORD	5.00			
	IBTAP	CK# 068299 2/23/2015		1099: N		
		CERTIFIED DRIVING RECORD		01 523-4100	MISCELLANEOUS	5.00
		=== VENDOR TOTALS ===	5.00			
01-21130 TOWN & COUNTRY WESTERN SH						
I-579768	2/23/2015	MUCK BOOTS	124.00			
	IBTAP	CK# 068300 2/23/2015		1099: N		
		MUCK BOOTS		60 510-3400	MAINT OF COLLEC	124.00
		=== VENDOR TOTALS ===	124.00			
01-28352 TYLER TECHNOLOGIES						
I-025-117124	2/23/2015	MAINT SERVICE	275.63			
	IBTAP	CK# 068301 2/23/2015		1099: N		
		MAINT SERVICE		01 510-2110	PROF DEVELOPMNT	275.63
		=== VENDOR TOTALS ===	275.63			
01-29969 VAN SCOYOC ASSOCIATES						
I-51549	2/23/2015	RETAINER MONTH OF FEBRUARY	3,800.75			
	IBTAP	CK# 068302 2/23/2015		1099: N		
		RETAINER MONTH OF FEBRUARY		01 522-2650	VANSCOYOC	3,800.75
		=== VENDOR TOTALS ===	3,800.75			

PACKET: 03974 DEB'S PACKET 02/23/2015
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- ' VISA						
I-470452010810-2/15	2/23/2015 VISA		95.53			
	IBTAP	CK# 068303 2/23/2015		1099: N		
		MEALS - METERING SCHOOL		47 520-2110	PROF DEVELOPMEN	95.53
I-470452012279-2/15	2/23/2015 VISA		674.30			
	IBTAP	CK# 068303 2/23/2015		1099: N		
		GIFT CARDS - WALMART		11 510-3060	SAFE PROGRAM (S	150.00
		GIFT CARDS - PIZZA HUT		11 510-3060	SAFE PROGRAM (S	75.00
		GIFT CARDS - JUMP START		11 510-3060	SAFE PROGRAM (S	150.00
		GIFT CARDS - A & W		11 510-3060	SAFE PROGRAM (S	75.00
		GIFT CARDS - SONIC		11 510-3060	SAFE PROGRAM (S	75.00
		GIFT CARDS - SAM & LOUIE'S		11 510-3060	SAFE PROGRAM (S	75.00
		GIFT CARDS - YATES CENTER		11 510-3060	SAFE PROGRAM (S	25.00
		FUEL		01 511-3253	VEHICLE MAINTEN	49.30
I-470452500091-2/15	2/23/2015 VISA		4.00			
	IBTAP	CK# 068303 2/23/2015		1099: N		
		CAR PARKING - SLAUGH		01 520-2110	TRAINING/DUES/S	4.00
I-470452500653-2/15	2/23/2015 VISA		425.22			
	IBTAP	CK# 068303 2/23/2015		1099: N		
		MEALS		01 514-2110	FIRE - TRAINING	113.37
		ROOM		01 514-2110	FIRE - TRAINING	197.62
		AEMT TESTING		01 514-2111	EMS - TRAINING/	81.23
		FUEL - AEMT TESTING		01 514-2111	EMS - TRAINING/	33.00
I-470452501420-2/15	2/23/2015 VISA		689.99			
	IBTAP	CK# 068303 2/23/2015		1099: N		
		FITNESS TAPES		72 510-3500	RECREATION PROG	39.11
		BOOKS & ART SET		54 510-4100	MISCELLANEOUS E	72.85
		ROOM & MEALS - CONFERENCE		72 510-2110	TRAINING AND SE	578.03
		=== VENDOR TOTALS ===	1,889.04			
01-30747 VENESSA WEOHR						
I-02132015	2/23/2015 JAN/FEB TUMBLING CLASS		252.00			
	IBTAP	CK# 068304 2/23/2015		1099: N		
		JAN/FEB TUMBLING CLASS		72 510-3506	DANCE CLASS EXP	252.00
		=== VENDOR TOTALS ===	252.00			

PACKET: 03974 DEB'S PACKET 02/23/2015
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 WICHITA STATE UNIVERSITY						
I-11244	2/23/2015	MAMANGERS SEMINAR	130.00			
	IBTAP	CK# 068305 2/23/2015		1099: N		
		MAMANGERS SEMINAR		01 520-2110	TRAINING/DUES/S	130.00
		=== VENDOR TOTALS ===	130.00			
		=== PACKET TOTALS ===	83,975.78			

PACKET: 03974 DEB'S PACKET 02/23/2015
VENDOR SET: 01 CITY OF IOLA
SEQUENCE : ALPHABETIC
DUE TO/FROM ACCOUNTS SUPPRESSED

** T O T A L S **

INVOICE TOTALS	83,998.55
DEBIT MEMO TOTALS	0.00
CREDIT MEMO TOTALS	22.77CR
BATCH TOTALS	83,975.78

** G/L ACCOUNT TOTALS **

BANK	YEAR	ACCOUNT	NAME	AMOUNT	=========LINE ITEM========= ANNUAL BUDGET	BUDGET OVER AVAILABLE BUDG	========GROUP BUDGET====== ANNUAL BUDGET	BUDGET OVER AVAILABLE BUDG
	2015	01 -2202	ACCOUNTS PAYABLE	18,086.55-*				
		01 -510-2110	PROF DEVELOPMNT/TRAINING	275.63	7,500	3,900.75		
		01 -510-2450	MEDICAL EXPENSE	60.00	500	440.00		
		01 -510-3005	MATERIALS AND SUPPLIES	145.73	14,500	12,010.07		
		01 -510-3253	VEHICLE MAINTENANCE	73.89	0	73.89- Y		
		01 -510-3271	POSTAGE EXPENSE	113.00	15,000	14,806.00		
		01 -511-3005	MATERIALS AND SUPPLIES	116.80	8,600	7,449.74		
		01 -511-3253	VEHICLE MAINTENANCE	49.30	19,000	17,156.53		
		01 -511-3821	BUILDING MAINTENANCE	2,480.96	0	2,480.96- Y		
		01 -512-2253	VEHICLE MAINTENANCE	371.23	6,000	5,628.77		
		01 -512-2450	MEDICAL EXPENSE	110.00	1,500	1,390.00		
		01 -512-2900	ROAD REPAIR MATERIALS	1,141.68	0	2,053.00- Y		
		01 -512-3005	MATERIALS AND SUPPLIES	284.36	9,000	8,170.12		
		01 -512-3123	EQUIPMENT EXPENSE	152.89	22,000	20,337.46		
		01 -512-3253	VEHICLE MAINTENANCE	80.01	12,000	10,995.05		
		01 -513-2500	UTILITIES	0.00	4,100	4,100.00		
		01 -513-2821	BUILDING & GROUNDS MAINT	114.00	3,200	2,697.22		
		01 -513-3005	MATERIALS & SUPPLIES	144.00	10,500	10,095.66		
		01 -513-3123	EQUIPMENT EXPENSE	653.80	4,500	3,786.61		
		01 -513-3821	BUILDING & GROUNDS MAINT	250.65	23,000	22,126.63		
		01 -514-2110	FIRE - TRAINING/DUES/SUB	320.99	5,720	4,083.35		
		01 -514-2111	EMS - TRAINING/DUES/SUBS	328.18	0	488.18- Y		
		01 -514-2124	EMS - EQUIPMENT EXPENSE	54.35	0	472.35- Y		
		01 -514-2450	MEDICAL EXPENSE	153.00	2,000	1,847.00		
		01 -514-2821	BUILDINGS & GROUNDS MAIN	316.81	1,000	261.42		
		01 -514-3006	EMS - MATERIALS & SUPPLI	2,070.91	0	5,102.63- Y		
		01 -514-3122	EMS - EQUIPMENT EXPENSE	20.45	0	39.20- Y		
		01 -514-3253	FIRE - VEHICLE MAINTENAN	741.57	5,000	3,003.10		
		01 -514-3254	EMS - VEHICLE MAINTENANC	237.91	0	3,244.28- Y		
		01 -520-2110	TRAINING/DUES/SUBSCRIPT/	413.95	9,000	8,459.42		
		01 -521-2821	BUILDING & GROUNDS MAINT	72.50	0	257.50- Y		
		01 -521-3007	MIN HOUSING STRUCTURE RE	75.00	5,000	4,925.00		
		01 -521-3821	BUILDING & GROUNDS SUPPL	83.12	0	264.58- Y		
		01 -522-2600	SPECIAL PROJECT EXPENSE	758.64	2,000	817.70		
		01 -522-2650	VANSCOYOC	3,800.75	0	7,580.41- Y		
		01 -522-3005	MATERIALS & SUPPLIES	9.99	100	71.67		

PACKET: 03974 DEB'S PACKET 02/23/2015
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

** G/L ACCOUNT TOTALS **

BANK	YEAR	ACCOUNT	NAME	AMOUNT	ANNUAL BUDGET	BUDGET OVER AVAILABLE BUDG	ANNUAL BUDGET	BUDGET OVER AVAILABLE BUDG
		01 -523-2123	EQUIPMENT MAINTENANCE	789.50	150	639.50- Y		
		01 -523-2260	APPOINTED ATTORNEY COSTS	429.00	0	2,452.50- Y		
		01 -523-2262	CITY ATTORNEY	783.00	0	1,593.00- Y		
		01 -523-4100	MISCELLANEOUS	9.00	150	141.00		
		11 -2202	ACCOUNTS PAYABLE	625.00-*				
		11 -510-3060	SAFE PROGRAM (SEATBELTS)	625.00	0	625.00- Y		
		14 -2202	ACCOUNTS PAYABLE	4,058.99-*				
		14 -510-2660	DISC GOLF/PICKLEBALL GRA	4,058.99	0	4,949.24- Y		
		22 -2202	ACCOUNTS PAYABLE	14,438.47-*				
		22 -510-2050	REINSURANCE EXPENSE	14,225.47	80,000	51,568.72		
		22 -510-4100	MISCELLANEOUS EXPENSE	213.00	1,000	787.00		
		25 -2202	ACCOUNTS PAYABLE	165.90-*				
		25 -510-4100	MISCELLANEOUS EXPENSE	165.90	0	272.90- Y		
		45 -2202	ACCOUNTS PAYABLE	2,801.54-*				
		45 -520-2050	ENERGY CONSULTING EXPENS	2,135.00	0	3,115.00- Y		
		45 -520-2110	PROF DEVELOP/TRAINING	36.00	10,000	9,872.35		
		45 -520-2450	MEDICAL EXPENSE	60.00	1,000	856.00		
		45 -520-2500	UTILITIES EXPENSE	4.50	150	127.92		
		45 -520-3005	MATERIALS AND SUPPLIES	46.85	6,000	5,184.30		
		45 -520-3123	EQUIPMENT EXPENSE	263.10	6,500	6,234.19		
		45 -520-3253	VEHICLE MAINTENANCE	27.05	8,000	6,773.72		
		45 -520-3400	MAINT DISTRIBUTION FACIL	229.04	35,000	32,308.86		
		46 -2202	ACCOUNTS PAYABLE	4,760.26-*				
		46 -520-2450	MEDICAL EXPENSE	60.00	300	240.00		
		46 -520-3005	MATERIALS AND SUPPLIES	483.84	3,500	2,803.05		
		46 -520-3123	EQUIPMENT EXPENSE	42.72	4,200	3,974.36		
		46 -520-3253	VEHICLE MAINTENANCE	263.03	4,500	3,633.07		
		46 -520-3400	SYSTEM MAINTENANCE	187.77	46,000	43,083.20		
		46 -530-2300	OUTSIDE LABORATORY EXPEN	120.00	3,500	2,828.25		
		46 -530-2450	MEDICAL EXPENSE	110.00	250	140.00		
		46 -530-2500	UTILITIES EXPENSE	343.45	35,000	20,686.09		
		46 -530-3123	EQUIPMENT EXPENSE	828.60	5,000	3,658.64		
		46 -530-3200	CHEMICALS	2,320.85	75,000	41,315.58		
		47 -2202	ACCOUNTS PAYABLE	15,825.67-*				
		47 -520-2005	MATERIALS AND SUPPLIES	0.00	1,040	1,026.50		
		47 -520-2006	TELEPHONE	157.90	832	120.98		
		47 -520-2110	PROF DEVELOPMENT/TRAININ	2,230.53	4,000	434.43		
		47 -520-2450	MEDICAL EXPENSE	60.00	900	840.00		
		47 -520-3005	MATERIALS AND SUPPLIES	145.26	6,760	6,142.02		
		47 -520-3123	EQUIPMENT EXPENSE	624.29	4,680	3,816.93		
		47 -520-3124	SMALL EQUIPMENT	144.40	4,160	4,015.60		
		47 -520-3253	VEHICLE MAINTENANCE	12.35	10,000	9,227.39		

PACKET: 03974 DEB'S PACKET 02/23/2015
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

** G/L ACCOUNT TOTALS **

BANK	YEAR	ACCOUNT	NAME	AMOUNT	ANNUAL BUDGET	BUDGET OVER AVAILABLE BUDG	ANNUAL BUDGET	BUDGET OVER AVAILABLE BUDG
		47 -520-3400	MAINT OF DISTRIBUTION SY	2,581.10	164,400	157,849.43		
		47 -530-2500	UTILITIES EXPENSE	1,020.38	8,000	5,624.62- Y		
		47 -530-2560	POWER PURCHASED	7,899.46	3,530,220	3041,404.06		
		47 -530-3005	MATERIALS AND SUPPLIES	365.86	12,000	10,200.00		
		47 -530-3253	VEHICLE MAINTENANCE	6.43	2,500	2,293.53		
		47 -530-3450	MAINTENANCE OF GENERATOR	422.18	50,000	42,964.33		
		47 -530-3821	BUILDING MAINTENANCE	12.85	5,500	4,983.49		
		47 -530-5027	C.O. CATALYST FOR 5 EMD'	142.68	0	280,426.30- Y		
		48 -2202	ACCOUNTS PAYABLE	10,254.26-*				
		48 -510-2821	BUILDING MAINTENANCE	55.00	3,100	3,045.00		
		48 -510-3005	MATERIALS AND SUPPLIES	6.47	5,400	4,999.28		
		48 -510-3043	MERCHANDISE PURCHASED	10,185.21	160,000	139,278.43		
		48 -510-3821	BUILDING MAINTENANCE	7.58	4,500	4,236.44		
		49 -2202	ACCOUNTS PAYABLE	1,009.87-*				
		49 -510-3005	MATERIALS AND SUPPLIES	73.96	1,800	1,305.78		
		49 -510-3253	VEHICLE MAINTENANCE	935.91	5,000	3,005.16		
		54 -2202	ACCOUNTS PAYABLE	72.85-*				
		54 -510-4100	MISCELLANEOUS EXPENSE	72.85	0	72.85- Y		
		60 -2202	ACCOUNTS PAYABLE	5,213.35-*				
		60 -510-2400	ROCK	1,771.88	0	1,771.88- Y		
		60 -510-2560	UTILITIES EXPENSE	2,110.02	8,000	3,226.32		
		60 -510-3005	MATERIALS AND SUPPLIES	33.00	1,000	553.75		
		60 -510-3123	EQUIPMENT EXPENSE	53.82	2,000	1,742.00		
		60 -510-3400	MAINT OF COLLECTION FACI	1,244.63	14,000	10,129.56		
		60 -520-2500	UTILITIES EXPENSE	0.00	0	16.98- Y		
		72 -2202	ACCOUNTS PAYABLE	6,527.23-*				
		72 -510-2110	TRAINING AND SEMINARS	578.03	1,000	96.45		
		72 -510-2450	MEDICAL EXPENSE	110.00	3,300	3,190.00		
		72 -510-2500	UTILITIES	0.00	11,500	11,500.00		
		72 -510-2821	BUILDING & GROUNDS MAINT	173.75	1,500	1,326.25		
		72 -510-3005	MATERIALS AND SUPPLIES	21.69	2,875	2,372.96		
		72 -510-3322	BALL PARK MAINTENANCE	47.25	9,000	3,930.01		
		72 -510-3500	RECREATION PROGRAMS	39.11	10,000	9,862.39		
		72 -510-3501	AEROBICS EXPENSE	1,632.00	0	1,884.00- Y		
		72 -510-3504	BASKETBALL EXPENSE	2,777.40	0	3,806.40- Y		
		72 -510-3506	DANCE CLASS EXPENSE	252.00	0	252.00- Y		
		72 -510-3510	ADULT SPORTS EXPENSE	896.00	10,000	7,809.00		
		72 -510-3520	SWIMMING POOL SUPPLIES	0.00	16,500	16,500.00		
		96 -2202	ACCOUNTS PAYABLE	135.84-*				
		96 -510-3316	DOG PARK EXPENSES 2012	33.50	0	33.50- Y		
		96 -510-4100	SIDEWALK STATE STREET 20	102.34	0	15,369.85- Y		
		99 -1301	DUE FROM FUND 01	18,086.55 *				

PACKET: 03974 DEB'S PACKET 02/23/2015
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

** G/L ACCOUNT TOTALS **

BANK	YEAR	ACCOUNT	NAME	AMOUNT	ANNUAL BUDGET	BUDGET AVAILABLE	OVER BUDG	ANNUAL BUDGET	BUDGET AVAILABLE	OVER BUDG
		99 -1311	DUE FROM FUND 11	625.00 *						
		99 -1314	DUE FROM FUND 14	4,058.99 *						
		99 -1322	DUE FROM FUND 22	14,438.47 *						
		99 -1325	DUE FROM FUND 25	165.90 *						
		99 -1345	DUE FROM FUND 45	2,801.54 *						
		99 -1346	DUE FROM FUND 46	4,760.26 *						
		99 -1347	DUE FROM FUND 47	15,825.67 *						
		99 -1348	DUE FROM FUND 48	10,254.26 *						
		99 -1349	DUE FROM FUND 49	1,009.87 *						
		99 -1354	DUE FROM FUND 54	72.85 *						
		99 -1360	DUE FROM FUND 60	5,213.35 *						
		99 -1372	DUE FROM FUND 72	6,527.23 *						
		99 -1396	DUE FROM FUND 96	135.84 *						
			** 2015 YEAR TOTALS	83,975.78						

0000 ERRORS 0000 WARNINGS

** END OF REPORT **

TOTAL ERRORS: 0 TOTAL WARNINGS: 0

PACKET: 03968 EMERG CKS "COX,S STAR 02/
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 CITY OF MORAN						
I-188500 - 012015	2/12/2015	EMS AMBULANCE UTILITIES- MORA	171.42			
	IBTAP	CK# 068198 2/12/2015		1099: N		
		EMS AMBULANCE UTILITIES- MORAN		01 514-4102	EMS - CONTRACTU	171.42
		=== VENDOR TOTALS ===	171.42			
01-28311 COX COMMUNICATIONS						
I-074863301-022015	2/12/2015	CURRENT MONTHLY PHONE CHARGES	3,395.62			
	IBTAP	CK# 068199 2/12/2015		1099: N		
		ACCT 074863301 INTERNET		01 510-2006	TELEPHONE EXPEN	61.32
		ACCT 074863301 INTERNET		01 511-2006	TELEPHONE	61.32
		ACCT 074863301 INTERNET		01 520-2006	TELEPHONE	61.31
		ACCT 036426301 INTERNET/PHONE		01 512-2006	TELEPHONE	59.00
		ACCT 036426301 INTERNET/PHONE		45 520-2006	TELEPHONE EXPEN	59.00
		ACCT 036426301 INTERNET/PHONE		46 520-2006	TELEPHONE	59.00
		ACCT 036426301 INTERNET/PHONE		47 520-2006	TELEPHONE	80.00
		ACCT 036426301 INTERNET/PHONE		48 510-2006	TELEPHONE EXPEN	143.00
		ACCT 036532901 INTERNET/PHONE		01 514-2006	FIRE - TELEPHON	270.25
		ACCT 063014701 PHONE		01 513-2006	TELEPHONE	31.76
		ACCT 073895301 PHONE		01 521-2006	TELEPHONE	162.74
		ACCT 076427501 INTERNET/PHONE		46 530-2006	TELEPHONE EXPEN	231.52
		ACCT 076427501 INTERNET/PHONE		47 530-2006	TELEPHONE	231.50
		ACCT 076627801 FAX 4906		01 520-2006	TELEPHONE	34.84
		ACCT 076627801 FAX 4918		01 510-2006	TELEPHONE EXPEN	36.34
		ACCT 076627801 FAX 4919		01 523-2006	TELEPHONE	35.27
		ACCT 076627801 FAX 4985		01 511-2006	TELEPHONE	36.24
		ACCT 076627901 PHONE		01 520-2006	TELEPHONE	248.51
		ACCT 076627901 PHONE		01 520-2006	TELEPHONE	383.51
		ACCT 076627901 PHONE		01 523-2006	TELEPHONE	173.51
		ACCT 076627901 PHONE		01 511-2006	TELEPHONE	398.51
		ACCT 077286001 PHONE		01 513-2006	TELEPHONE	31.76
		ACCT 077286102 INTERNET/PHONE		01 513-2006	TELEPHONE	124.83
		ACCT 077286301 INTERNET/PHONE		72 510-2006	TELEPHONE	203.04
		ACCT 079250101 PHONE		72 510-2006	TELEPHONE	40.24
		ACCT 079250401 PHONE		47 520-2006	TELEPHONE	69.54
		ACCT 079250501 PHONE		01 513-2006	TELEPHONE	31.76
		ACCT 079577301 PHONE		01 521-2006	TELEPHONE	36.00
		=== VENDOR TOTALS ===	3,395.62			

PACKET: 03968 EMERG CKS "COX,S STAR 02/
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- [illegible] SOUTHERN STAR CENTRAL GAS						
I-02456201501-022015	2/12/2015	SOUTHERN STAR CENTRAL GAS	54,920.63			
	IBTAP	CK# 068200 2/12/2015		1099: N		
		JANUARY GAS TRANSPORTATON		45 520-2590	GAS SUPPLY TRAN	54,920.63
		=== VENDOR TOTALS ===	54,920.63			
		=== PACKET TOTALS ===	58,487.67			

PACKET: 03968 EMERG CKS "COX,S STAR 02/
VENDOR SET: 01 CITY OF IOLA
SEQUENCE : ALPHABETIC
DUE TO/FROM ACCOUNTS SUPPRESSED

** T O T A L S **

INVOICE TOTALS	58,487.67
DEBIT MEMO TOTALS	0.00
CREDIT MEMO TOTALS	0.00
BATCH TOTALS	58,487.67

** G/L ACCOUNT TOTALS **

BANK	YEAR	ACCOUNT	NAME	AMOUNT	LINE ITEM ANNUAL BUDGET	LINE ITEM BUDGET OVER AVAILABLE BUDG	GROUP BUDGET ANNUAL BUDGET	GROUP BUDGET OVER AVAILABLE BUDG
	2015	01 -2202	ACCOUNTS PAYABLE	2,450.20-*				
		01 -510-2006	TELEPHONE EXPENSE	97.66	3,500	2,847.89		
		01 -511-2006	TELEPHONE	496.07	5,500	4,359.11		
		01 -512-2006	TELEPHONE	59.00	1,200	943.76		
		01 -513-2006	TELEPHONE	220.11	1,500	921.54		
		01 -514-2006	FIRE - TELEPHONE	270.25	3,000	2,385.64		
		01 -514-4102	EMS - CONTRACTUAL OBLIGA	171.42	0	1,794.66- Y		
		01 -520-2006	TELEPHONE	728.17	5,000	3,779.44		
		01 -521-2006	TELEPHONE	198.74	500	28.66		
		01 -523-2006	TELEPHONE	208.78	400	17.50- Y		
		45 -2202	ACCOUNTS PAYABLE	54,979.63-*				
		45 -520-2006	TELEPHONE EXPENSE	59.00	990	812.22		
		45 -520-2590	GAS SUPPLY TRANSPORTATIO	54,920.63	425,000	317,050.36		
		46 -2202	ACCOUNTS PAYABLE	290.52-*				
		46 -520-2006	TELEPHONE	59.00	2,000	1,717.13		
		46 -530-2006	TELEPHONE EXPENSE	231.52	2,100	1,475.68		
		47 -2202	ACCOUNTS PAYABLE	381.04-*				
		47 -520-2006	TELEPHONE	149.54	832	129.34		
		47 -530-2006	TELEPHONE	231.50	4,500	3,963.14		
		48 -2202	ACCOUNTS PAYABLE	143.00-*				
		48 -510-2006	TELEPHONE EXPENSE	143.00	2,000	1,640.14		
		72 -2202	ACCOUNTS PAYABLE	243.28-*				
		72 -510-2006	TELEPHONE	243.28	1,000	375.20		
		99 -1301	DUE FROM FUND 01	2,450.20 *				
		99 -1345	DUE FROM FUND 45	54,979.63 *				
		99 -1346	DUE FROM FUND 46	290.52 *				
		99 -1347	DUE FROM FUND 47	381.04 *				
		99 -1348	DUE FROM FUND 48	143.00 *				
		99 -1372	DUE FROM FUND 72	243.28 *				
			** 2015 YEAR TOTALS	58,487.67				

PACKET: 03988 EMERG CKS "COX,S STAR 02/
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

ITEM "C"
PERSONNEL ACTIONS

Item "C"
Personnel Actions

Employee	Department	Evaluation Type	Current Rate	Proposed Rate	Date of Hire
Larry Gilmore	Electric Generation	Annual	$19.84	$20.24	02/12/1998
Charlotte Sexton	Clerks/Utility Office	New Hire	$	$13.89	

NEW BUSINESS

ITEM "A"

Agenda Item: Elm Creek Community Garden

Dr. Valis McLean, representing the Elm Creek Community Garden (ECCG), has made a request for the city to provide free water for their operation.

The garden has 123 plots available. They provide free water, seeds, gardening education, and machinery for gardeners. Sixty percent of the gardeners are below the poverty guidelines and receive free garden plots.

"Anyone can garden at Elm Creek. The annual plot fee of $25 provides gardeners with seeds, water, tool use, training and hands-on help. For those unable to pay or living below poverty level, the garden fee is waived." http://getruralkansas.org/Iola/143Explore/1421.shtml

The Elm Creek Community Garden has four accounts. They have the water on from March until October. The total of all four accounts for last year was $1,196.55.

If the city council feels that providing free water to the ECCG is important, then consider a cap to the amount, such as a $250 to $500 limit.

Suggest that it is time to raise the fees on the use of the garden plots to offset the grant funding.

Recommendation: Consider the options, benefits and impact of granting the request.

Prepared by: **Carl E. Slaugh, City Administrator**
Council Meeting Date: **February 23, 2015**

TO: IOLA CITY COMMISSIONERS
FROM: DR. VALIS MCLEAN, ECCG PRESIDENT
DATE:2-12-15

Elm Creek Community Garden is a 501 c 3 non-profit organization that promotes healthy lifestyles and healthy eating. ECCG is an award winning garden located on South 1st Street. We have been grant funded for the past 8 years but the grants have run out---so we are now a pure volunteer based garden serving the community of Iola. Sixty percent of our gardeners are below the poverty guidelines and receive free garden plots. The garden has 123 plots available for interested gardeners. We provide free water, seeds, gardening education, and machinery for our gardeners.

Many community gardens that I have visited have been partially supported by the cities in which they preside. I am asking that the City of Iola waive our utility costs to run the garden. Our average monthly utility bill is around $100.00 per month.

I encourage you to travel to South 1st Street to tour our garden. It is very impressive and serves a very important function for Iola.

Valis A. McLean
2-12-15

ROUND TABLE

ITEM "A"

Agenda Item: Policy Review Discussion

It is important to periodically review policies that should form the basis of decisions on issues and endeavors that come up during the course of each year.

Annexation

What areas should be annexed? Why?
How will the annexation help with growth and development?
Allen County has county-wide zoning. Should the city appeal to the county to have control over zoning and development affecting the three mile area surrounding the city? (K.S.A. 12-715b)

Economic Development

Does the current policy (attached) reflect the desires of the city council?
Review the comments of Mercedes Benz USA President and CEO Stephen Cannon regarding their decision to move from New Jersey to Atlanta.
How much effort should be placed on encouraging existing businesses?
What is the role of government in stimulating economic development?
What impact do incentives to attract one business have on existing businesses?
What is the real cost of incentives to taxpayers?

Housing

What should be the role of municipal government in providing housing?
What would be the elements of a sustainable policy?
Are incentives to a few fair to all concerned?
Does subsidized housing for middle income households introduce a feeling that government will take care of my needs and therefore I don't have to put forth the effort on my own?

Industrial

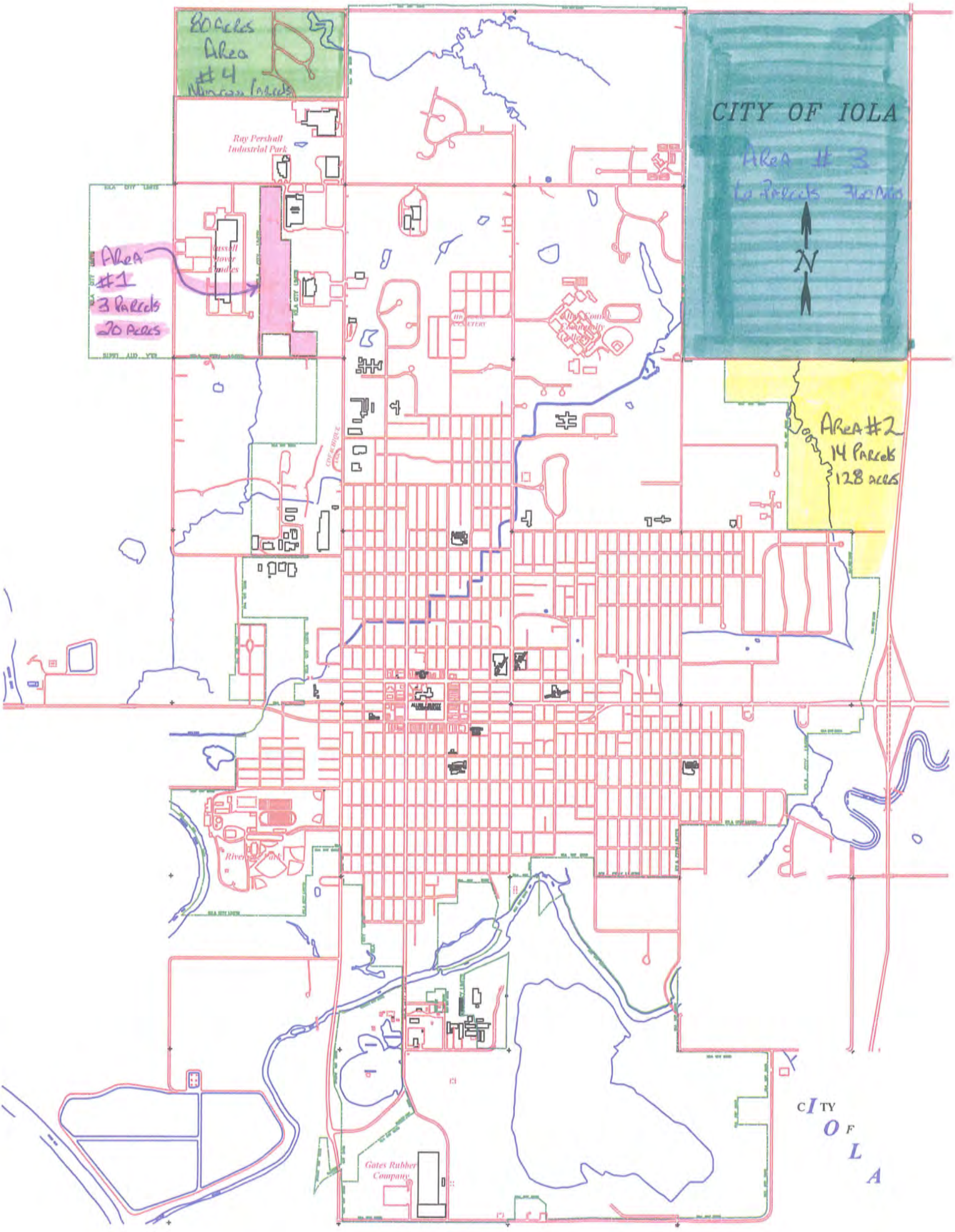
What current sites are available for industrial development?
Where should industrial expansion occur to fit with the comprehensive plan?
How will the desired industrial expansion affect the image of the city?
Who should pay for land purchase? Developer? City? County?

Other

What improvements to the community should be pursued?
What projects have community groups worked on and completed? How might the city better support and recognize volunteer efforts.
Web page development - ideas for improvement.

Recommendation: Review and make inputs. Consider options of having a smaller committee to make a more in-depth review, get community input and report back.

Prepared by: **Carl E. Slaugh, City Administrator**
Council Meeting Date: **February 23, 2015**


80 Acres
Area
#4
Ray Pershall
Industrial Park
CITY OF IOLA
AREA # 3
Area
#1
3 Parcels
20 Acres
AREA #2
14 Parcels
128 acres
Riverside Park
Gates Rubber
Company
CITY
OF
IOLA

Agenda Item: Economic Development Policy

The City of Iola has an economic development policy (attached) that enumerates incentives to promote growth and development within the community. The purpose of having this topic on the agenda is to review the policy and consider some of the projects that might have priority.

It is also hoped that a discussion will take place regarding the role of the municipal government, what incentives are appropriate, how should they be funded, and what impact incentives to one business might have on existing businesses.

Eligibility Criteria

Economic development incentives may be available to any new or expanding business subject to an evaluation of the following criteria:

- The likelihood that the proposed development would not occur in the absence of economic development incentives
- The extent to which the proposed development satisfies a desired or unique niche in the marketplace and improves the diversification of the economy of the City
- The beneficial economic impacts the development may have on a particular area of the City, including areas needing revitalization or redevelopment
- The compatibility of the location of the development with land use and development plans as described by City goals and/or the Comprehensive Plan, including consideration of the availability of existing infrastructure facilities and essential public services
- The extent to which additional direct or indirect public costs to the City and to other local governmental units would be necessary, such as the cost of the extension of public infrastructure facilities and/or municipal services
- The gain in property tax revenues that may result from the development
- The gain in sales tax revenues that may result from the development
- The degree to which the development may potentially stimulate other desirable economic development within the City
- The contribution that the development will make towards increased employment and earnings within the City, including the number and quality of new jobs created
- The potential of the development for further expansion and additional job creation

Recommendation: Review current economic development policy.

Prepared by: **Carl E. Slaugh, City Administrator**
Council Meeting Date: **February 23, 2015**

Economic Development Policy

Business and Industry

Economic Development Statement

Targeting existing business retention and expansion, new business attraction, and securing economic growth with the addition of new jobs within the community, are important current and long-term public objectives of the City of Iola. Keeping Iola's existing businesses happy, helping them to expand, and encouraging corporate relocation and start-ups are major goals. The granting of certain incentives is one of the approaches used by the City to help attain these goals and objectives. This list of possible incentives is provided for the benefit of industries and local economic development agencies. The Criteria are designed to help guide the City's Governing Body in determining the appropriate level of incentives to be provided, and help establish the policy standards to govern the fair, effective and judicious use of such incentives, based on the community's overall benefit.

Possible Incentives

The Governing Body of Iola acknowledges that no other entity or individual can commit the City Council to providing a specific incentive. However, upon request or negotiation, the City Council may consider any of the following listed incentives or amenities to attract business to the community. Other reasonable requests may also be considered by the City Council.

Financial

Sponsoring or co-sponsoring grant requests to State and/or Federal agencies (Industrial Manufacturing/Distribution).
Abating property taxes (up to the Kansas State maximum of 100% abatement for 10-years) (Industrial Manufacturing/ Distribution).
Issuing Industrial Revenue Bonds on behalf of the industry (Industrial Manufacturing/ Distribution).
Assisting, or causing assistance to be provided, in applying for revolving loan funds from other agencies, and applying for State incentives or assistance (i.e. training, sales tax exemptions, child day care tax credits, enterprise zone incentives, and/or applying for Small Business Administration loans for purchase of equipment, business expansion and working capital).
Providing public funded assistance using Industrial Fund, Utility Fund Reserves, or General Fund.
Sales tax referendum (Industrial Manufacturing/ Distribution).

Infrastructure

Purchasing real property on which a new facility is to be constructed or to which an existing facility is to be relocated.
Causing infrastructure to be constructed, renovated, improved, or otherwise altered or added, such as roads, storm sewers, drainage waterways, curb cuts, access routes, etc.
Providing copies of City CAD maps indicating location of existing utilities, zoning, streets, flood plain, and other landmarks.
Assisting with funding and/or coordinating site preparation, engineering and/or construction of a building to specification.

Fees and Charges

Waiving all, or a portion, of City permit fees, inspection fees, and/or City utility connection fees.
Waiving of all or a portion of Allen County Sanitary Landfill fees for a specific period of time (with Allen County approval).

City Utilities

Extending City owned utilities, including electric, gas, water, to the property line or a location on the property.
Providing City sewer tap ("Y" connection), or extending City owned sewer main to the property line, or a location on the property.
Providing special utility rates for a specific period of time (Industrial Manufacturing/Distribution).

Work Force

Providing demographic information, including population, work force, and labor market statistics.
Assisting in locating appropriate work force training funds, and/or educational opportunities.

CRITERIA WHICH MAY BE USED BY IOLA'S GOVERNING BODY TO DETERMINE APPROPRIATE LEVEL OF INCENTIVES.

In the broadest terms, a desirable incentive is one that is financially profitable to the City and produces jobs. Profit for the City can be described as the net revenues from the project, exceeding the cost of incentives plus recurring costs of providing City services. A desirable incentive is one that causes an investment or relocation that would not otherwise have happened. The use of a cost/ benefit analysis is the best approach to determine what public value is derived, and how long it will be before the public investments, tax or utility revenues generated, will pay back the cost of the incentive and ongoing City service costs.

The City of Iola will consider granting incentives or providing amenities only upon a clear and factual showing of direct economic benefit to the City through advancement of its economic development goals, including the creation of additional jobs and the stimulation of additional private investment. The Governing Body, in determining the viability, amount and terms of an incentive, shall consider various factors including, but not limited to the following:

1. The volume and load factor of the utility usage, as well as the condition of the utility fund, compared to the reduction in a specific utility rate for a specific period of time.
2. Appraised value of the property in relation to the economic benefit to the City of Iola in increased employment.
3. The gain in tax revenue which may result from the new or expanded business, including the increase in the property tax base, upon the expiration of a tax abatement.
4. The political, social and/or environmental standards and conditions within the community as they relate to the industry.
5. The contribution that the new or expanded business will make towards increased employment and earnings within the community.
6. The number and quality of new jobs created directly by the business in relation to the amount of incentives granted.
7. The kinds of jobs created in relation to the type of skills available from the local labor market.

8. The utilization by the business of labor skills and abilities of unemployed persons in the community.
9. The degree to which the business improves the diversification of the economy of the City of Iola and its environs.
10. The degree to which the ultimate market for the manufactured products is outside the community, recognizing that outside markets bring in "new money" to the local economy.
11. The potential of the business for further expansion and additional job creation.
12. The beneficial impacts the business may have by creating other new jobs and businesses, including the utilization of local products or other materials and substances in manufacturing.
13. The beneficial economic impact the business will have on a particular area of the City of Iola, including designated enterprise zones and areas of needed revitalization or redevelopment.
14. The compatibility of the location of the business with land use and development plans of the City and the availability of existing infrastructure facilities and essential public services.
15. The extent to which additional direct or indirect public costs to the City and to other local units would be necessary, such as the cost of the extension of public facilities.
16. The extent to which the economic and employment benefits of the incentive accrue to the residents and taxpayers of those taxing subdivisions which indirectly "subsidize" the business as a result of the forgone tax revenue.

Please contact the City Administrator for detailed information and specific policies such as Tax Abatement, Issuance of Industrial Revenue Bonds and etc.

Why Mercedes-Benz is moving to Atlanta

Urvaksh Karkaria
Staff Writer-
Atlanta Business Chronicle, Jan 9, 2015, 6:00am EST
http://www.bizjournals.com/atlanta/print-edition/2015/01/09/why-mercedes-benz-is-moving-to-atlanta.html
Excerpts of the article are included below.

For Mercedes-Benz, the hassle of uprooting about 1,000 corporate jobs and trucking them 900 miles south to Atlanta is an investment in the next 50 years.
On Jan. 6, the German luxury automaker confirmed two weeks of speculation that it would relocate its U.S. headquarters from Montvale, N.J., over the summer. Atlanta Business Chronicle first reported Mercedes-Benz USA's (MBUSA) plans to move to the city on Dec. 16.
For Atlanta, a corporate magnet, landing MBUSA's top brass is the largest economic development coup since United Parcel Service Inc. relocated to the area in 1991. Since then the city has lured leviathans such as Newell Rubbermaid Inc., NCR Corp. and PulteGroup Inc.
The move to Atlanta is about attracting the talent needed to be "competitive for the next 50 years," MBUSA President and CEO Stephen Cannon told Atlanta Business Chronicle in an exclusive Jan. 6 interview.
"For a brand like Mercedes-Benz — a top 10 global brand — we felt very strongly that we needed to align our brand with a growing brand, and we see Atlanta as a growing brand," Cannon said, anointing Atlanta as one of the South's "premier cities."

After that, things moved fast — the process took about six months. Just before Thanksgiving, Cannon pitched his relocation recommendation to the Mercedes board.
"Atlanta brought their A-game," Cannon said, noting, "You guys have a top-flight economic development team."
New Jersey didn't exactly roll over when it heard Montvale's second-largest private employer was considering walking out. Gov. Chris Christie, a potential 2016 presidential candidate, got personally involved and met with Cannon before Christmas.
"New Jersey wanted to make sure that they weren't going to let us go without a fight," Cannon said. "And, they did exactly that."
Georgia is reported to have offered Mercedes about $40 million to $50 million, according to media reports.
Cannon, like many relocating CEOs, emphasized the move was not about government cash: "Incentives were not the driver of the decision. Incentives were not the driver of the business case."

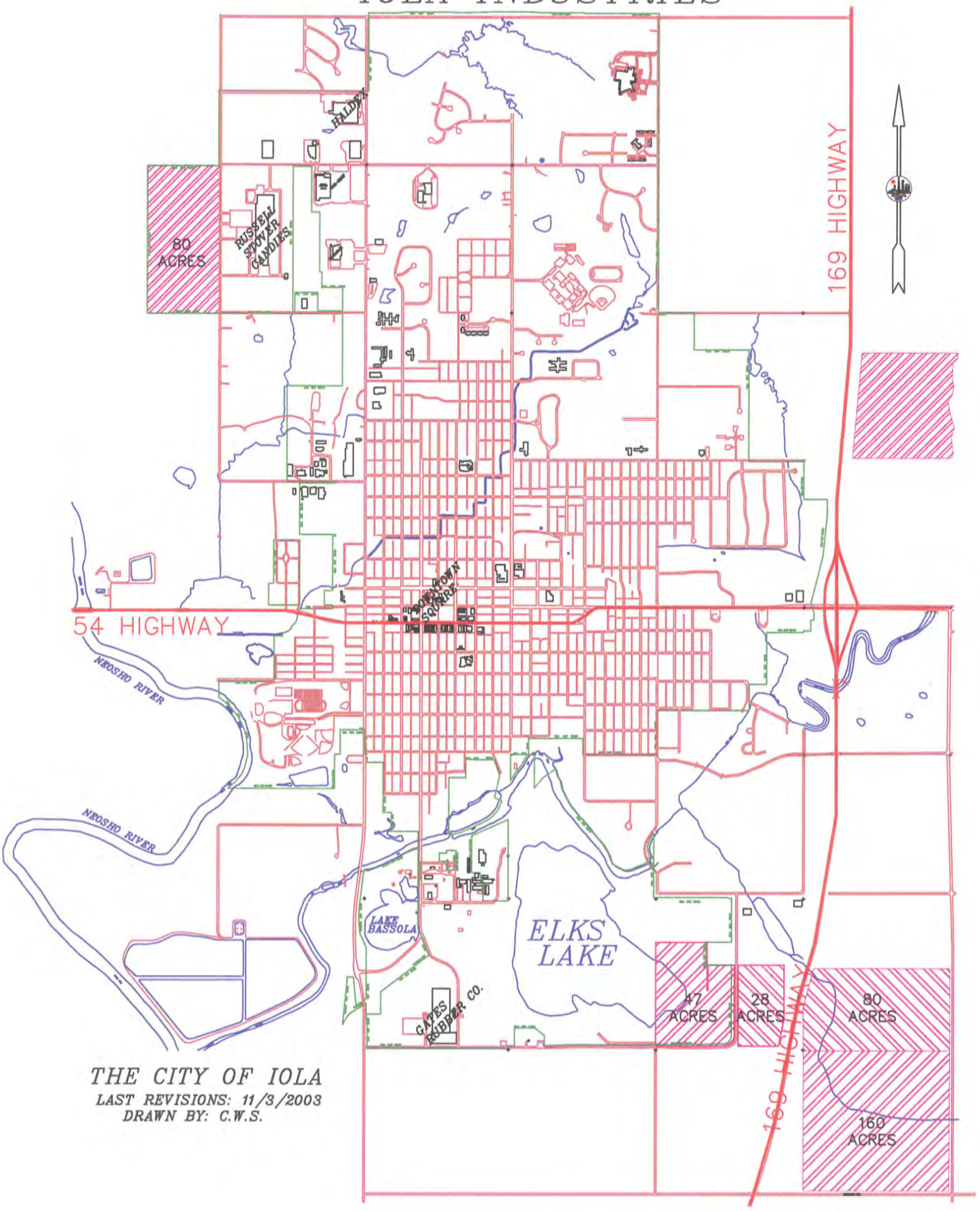
The Atlanta pick is also about branding as Mercedes competes with Audi and BMW for millennial buyers with lower-priced models, consultant Boyd said.
He compared the move to Cadillac's relocation from tired Detroit to trendy SoHo in Manhattan. Atlanta, unlike Montvale, is associated with a young and hip image that Mercedes wants to cultivate, the consultant noted.
Cannon attributes Atlanta's win to its "world-class" infrastructure (Hartsfield-Jackson Atlanta International Airport) and its quality of life.

"We're living in an environment where it's all about talent," Cannon said. "The best quality of life will...attract the best talent."
The cost of living in Atlanta is about 20 percent to 30 percent less expensive than the Northeast. "An affordable cost of living allows us to have great access to talent, to bring people in," Cannon said.

Finding the right site
Talent — and access to mass transit — also drove Mercedes' site selection in Atlanta.
Mercedes, represented by real estate services firm Jones Lang LaSalle, initially eyed six sites in Central Perimeter, Alpharetta and Cobb County before trimming the list to the current four sites — three in the central Perimeter and a "back-up" in Alpharetta, Cannon said.
Atlanta Business Chronicle reported Jan. 5 the site generating the most buzz to land the Mercedes HQ is at Georgia 400 and Abernathy Road in Sandy Springs, where Cousins Properties Inc., Ackerman & Co. and H.J. Russell & Co. formed a joint venture to develop a mixed-use project including a 400-room hotel.

Access to mass transit is increasingly important in corporate site selection, said William Hearn, senior vice president at real estate services firm CBRE Inc.
Millennials could account for up to 40 percent of the workforce by 2025, according to CBRE. Mass transit helps businesses tap that demographic, who appear to have more interest in urban living, at least as they begin their careers, Hearn said.
Indeed. Mercedes' shift from its suburban-style New Jersey HQ is a nod to workforce trends favoring a younger demographic with little enthusiasm for long commutes.
"Given our demographic is skewing younger and younger, that means our talent base has to skew younger," Cannon said. "If we can't offer them a place for them to be happy, we're not going to get that talent."

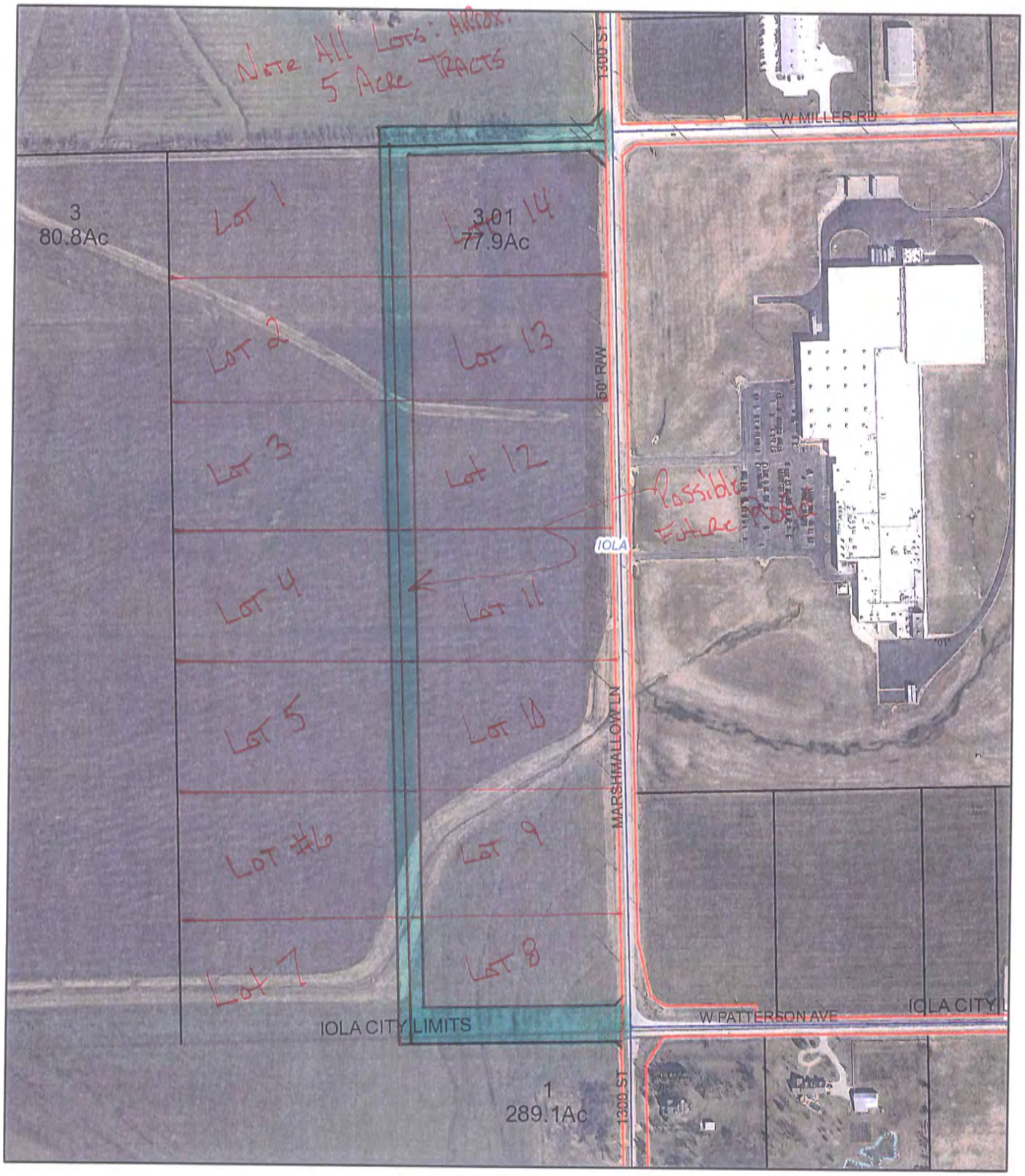
INDUSTRIAL SITES OF IOLA INDUSTRIES



THE CITY OF IOLA

LAST REVISIONS: 11/3/2003

DRAWN BY: C.W.S.



Iola Industries 80 Acre TRACT

Legend

- PROPERTY
- LEASEHOLD IMPROVEMENT
- ROAD ROW
- RAILROAD ROW
- Original Lots
- SUBDIVISIONS
- Vacated Road ROW
- VACATED RAILROAD ROW
- GOVERNMENT LOT TIC
- WATER
- SECTIONS
- TOWNSHIP
- RANGE
- COUNTY

THIS IS FOR TAX PURPOSES ONLY.
IT IS NOT INTENDED FOR CONVEYANCES,
NOR IS IT A LEGAL SURVEY.

1 inch = 400 feet

0 62.5125 250 375 Feet

N
W E
S

R&S Digital Services, Inc.
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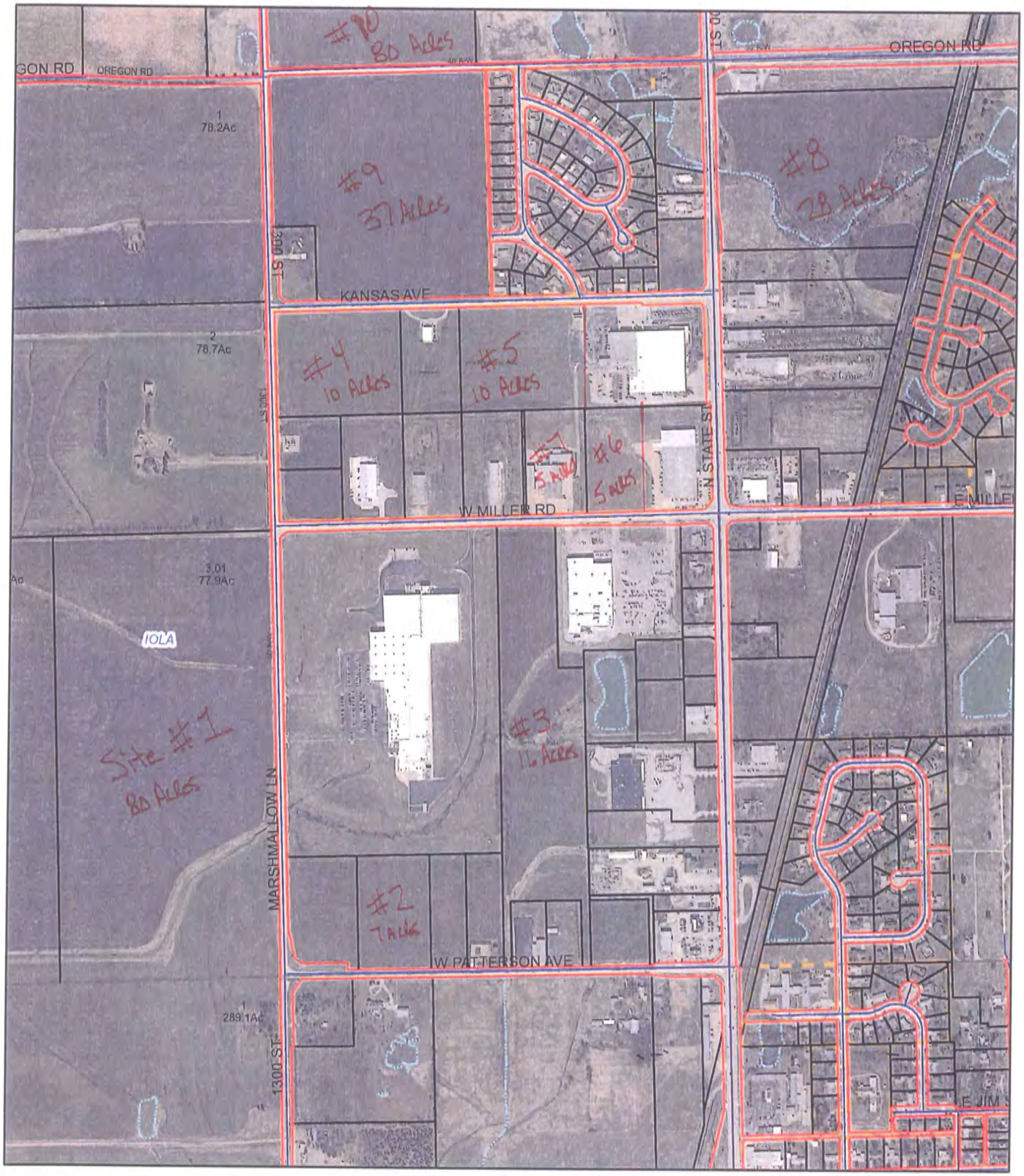
www.rsdigital.com

Date: 2/18/2015



Possible Industrial/Commercial Growth Areas

N
W E
S

Legend

PROPERTY	SUBDIVISIONS	SECTIONS
LEASEHOLD IMPROVEMENT	Vacated Road ROW	TOWNSHIP
ROAD ROW	VACATED RAILROAD ROW	RANGE
RAILROAD ROW	GOVERNMENT LOT TIC	COUNTY
Original Lots	WATER	

THIS IS FOR TAX PURPOSES ONLY.
IT IS NOT INTENDED FOR CONVEYANCES, NOR IS IT A LEGAL SURVEY.

1 inch = 800 feet

0 125250 500 750 Feet

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A Full Service GIS Mapping Company
www.rsdigital.com

Date: 2/18/2015

Potential Site #	Current Owners	Acreage / Size of Site	In/Out of City Limits	Utility Availability	Remarks/Concerns
1	Iola Industries Inc.	77.94	Inside	All Available Extensions would be needed. Electric territory.	Plat into smaller lots.
2	Iola Industries inc.	7	Inside	Very little extension of utilities as most is available now.	Current infrastructure in place.
3	Joseph Patterson, ETAL	16	Outside	All are within reason to service lot.	Road infrastructure & lot division?
4	Columbia Metal Products	11	Inside	All available to service lot.	Vacant land for future plant? In Riverside Park
5	Catalyst Articial Lift, LLLC	Approx 10	Inside	All available to service lot.	Vacant and unknown future use by owner
6	Herff Jones, Inc.	Approx 5	Inside	All available to service lot.	Vacant and unknown future use by owner
7	Process Knowledge Corp.	5	Inside	Currently serving building on lot. Old Shell Building	Current business in small portion of facility.
8	Robin Boyer	28	Inside	Would require a sewer extension but other utilities available	Vacant land probably fits commercial use better
9	Jack McFadden	37	Outside	Would require extensive utility extensions.	Adjoins residential area future is most likely residential.
10	Ruth Boyer / Duane McCammon	75	Outside	Would require extensive utility extensions.	Annexation concerns as not adjacent to current limits.

Note the above listing of possible sites for commercial/industrial growth are intended for discussion purposes and to stimulate conversation on future expansion possibilities and the current utilities.

COMMISSION & ADMINISTRATOR REPORTS

City Administrator Notes

Feb. 23, 2015

Pool lifeguards

2014 – City of Iola recreation program sent youth lifeguards to Yates Center to get their Red Cross lifeguard certification. The cost was $200 each, paid by the City. The City of Iola did not have a local instructor to provide the training.

2015 – An instructor is available in Burlington over spring break to provide instructor training. The cost will be $200, payable to Red Cross.

On-line Chat with Red Cross:

You: Is the cost variable by location? What portion of the cost goes to Red Cross and how much goes to the instructor?

Diana T: Yes. That is correct. You usually pay $450 for the class. However, it does vary. I am sorry. I do not have that information. You pay the price of the class and then attend the class.

The American Lifeguard Association (ALA) also certifies lifeguards.

Electric Generation

NESHAP RICE (National Emission Standards for Hazardous Air Pollutants for Reciprocating Internal Combustion Engines) rulings were first implemented with a proposed rule in 2002, final rule 2004, correction, revised final 2008, revised/corrected/amended 2008-11, into effect 2010.

"The EPA finalized the NESHAP for several subcategories of existing stationary RICE on March 3, 2010, (75 FR 9648) and August 20, 2010 (75 FR 51570). The EPA received petitions for reconsideration and judicial review of the 2010 RICE NESHAP rulemakings. The EPA finalized amendments to the RICE NESHAP on January 30, 2013, (78 FR 6674) to address certain issues raised in the petitions for reconsideration and judicial review of the 2010 RICE NESHAP, and also revised the NSPS for stationary ICE for consistency with the RICE NESHAP." http://www.gpo.gov/fdsys/pkg/FR-2013-09-05/pdf/2013-21626.pdf

Here's the hours on the EMD's by year, keep in mind these units are straight diesel fuel. The only break Iola gets is off-road pricing. RICE rule started on May 3 2013

2009 124 hrs
2010 102 hrs
2011 37 hrs
2012 72 hrs
2013 7 hrs
2014 18 hrs

Political Signs

Municipal Code Ch 106 Unified Development Code, Section 106-122 Temporary Signs

-Set up no earlier than 21 days prior to the election

-Remove within 7 days after the election

-Place on private property, after obtaining permission from property owner

If uncertain of the edge of Right-of-way, place 7 feet from the edge of the roadway

Daylight Donuts - 1319 East Street

Storm Gutter and Drive Entrance Repair Project Costs

Labor Costs:

4.5 Days (204 Man Hours) on the project	$ 3,965.76

Equipment Costs:

Dump Trucks 32 Hours	$ 800.00
Backhoe 32 Hours	$ 1,200.00
1-Ton Work Trucks 36 Hours	$ 1,440.00

Material Costs:

9 Yards of Concrete – 50' of valley gutter	$ 969.75
7 Yards of Concrete – Tie-in of road & gutter	$ 754.25
10 Yards of Concrete – 60' of valley gutter	$ 1,077.50

Fuel Tank Removal Costs:

Broyles Inc. – Inspection and KDHE paperwork on tank removal	$ 400.00
Heritage Crystal Clean – Disposal of gasoline/water mix pumped from tank	$ 735.00

Project Total: $11,262.26

EXECUTIVE SESSION
ATTORNEY CLIENT PRIVILEGE

EXECUTIVE SESSION

Non Elected Personnel

EXECUTIVE SESSION
AQUISTION OF REAL ESTATE