



# CITY OF *IOLA*

## COUNCIL MEETING AGENDA

March 23<sup>rd</sup>, 2015 – 6:00 P.M.

Park Community Building – 510 Park Avenue

1. CALL MEETING TO ORDER
  2. ROLL CALL
  3. PLEDGE OF ALLEGIANCE
  4. INVOCATION
  5. REVIEW & APPROVAL OF AGENDA
- Mayor, Joel Wicoff  
City Clerk, Roxanne Hutton  
Mayor, Joel Wicoff  
Pastor, Daren Baldwin
6. PUBLIC COMMENTS
  7. CONSENT AGENDA
    - A. Minutes Approval
      - March 9<sup>th</sup>, 2015 Council Meeting
    - B. Appropriations Approval
    - C. Personnel Actions
  8. ROUND TABLE
    - A. KDOT Update – Darin Petrowsky
    - B. Municipal Code, Chapter 34 Fees
  9. NEW BUSINESS
    - A. Fair Housing Month – Proclamation
    - B. CASA - Proclaim April to be “Child Abuse Prevention & Awareness Month”
    - C. Relay for Life - Request
    - D. Capital Improvement Project – Plan Update
  9. COUNCIL & ADMINISTRATOR REPORTS
    - A. Mayor Wicoff
    - B. Council Member Wells
    - C. Council Member Ford
    - D. Council Member Franklin
    - E. Council Member Shaughnessy
    - F. Council Member Becker
    - G. Council Member Myrick
    - H. Council Member Zornes
    - I. Council Member French
    - J. City Administrator Slauch
      - Administrative Policy – Equipment Charge Rates
      - Municipal Court Report – February 2015
      - City Disaster Resources
  10. EXECUTIVE SESSION – Attorney Client Privilege
  11. EXECUTIVE SESSION – Non Elected Personnel
  12. EXECUTIVE SESSION – Acquisition of Real Estate
  13. DATE / TIME OF NEXT MEETING

City Council Meeting 6:00 p.m. Monday April 13<sup>th</sup>, 2015  
City Council Meeting 6:00 p.m. Monday April 27<sup>th</sup>, 2015
  14. ADJOURNMENT



# CONSENT AGENDA



ITEM "A"  
MINUTES APPROVAL

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

### **CALL MEETING TO ORDER**

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

### **ROLL CALL**

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

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

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

### **PUBLIC COMMENTS**

None

### **CONSENT AGENDA**

**A. Minutes Approval - February 23, 2015**

**B. Appropriations Approval – 2015-05**

**C. Personnel Action**

- **James Snavely – Electric Distribution – Annual Evaluation**
- **Kenneth Thompson – Fire/EMS – Annual Evaluation**
- **Lauren Johnson – Clerk – Resignation – Position to be filled**

Motion made by Council Member Wells to approve the consent agenda with the addition of the resignation of Lauren Johnson. Motion seconded by Council Member Myrick. All in favor. Motion carried.

### **NEW BUSINESS**

**A. Annual Insurance Renewal – Debbie Taiclet, Iola Insurance** – The premium has increased by 3% over last year due in part to workman comp claims and general increase nationwide for property value replacement. The city received a dividend check last April in the amount of \$30,052.67. Motion made by Council Member Wells to approve renewal of the policy and authorizing payment in the amount of \$366,945 to Iola Insurance for the policy period April 1, 2015 – March 31, 2016. Motion seconded by Council Member Becker. All in favor. Motion carried.

**B. Unsafe/Dangerous Structures – Shonda Jefferis** – Code Enforcement Officer Jefferis was present at the meeting to request a hearing for two structures that are unfit or dangerous. Code Services has inspected and prepared reports for the two

addresses. Council Member Myrick asked about the basement at 321 S Washington. Code Enforcement Officer Jefferis stated that the required rules would have to be followed including removal of the walls and four foot of filling put in the basement. Council Member French stated that he thought the structure at 321 S Washington was sound and that there were possible investors that may make an offer on the home. He asked what would happen if the property sold prior to the hearing. Code Enforcement Officer Jefferis explained that the process would have to begin all over. Motion made by Council Member Wells and seconded by Council Member Myrick to approve Resolutions 2015-03 and 2015-04 setting a hearing for April 27<sup>th</sup> at 6:00 p.m. for the structures at 321 S Washington and 802 N Cottonwood. All in favor. Motion carried.

**C. Sign Ordinance Revisions** – The council was presented with an ordinance revision to the sign ordinance which would reduce the maximum size of pole signs from 150 square feet to 100 square feet. The ordinance revision would limit the time frame that political signs may be posted to 45 days prior to an election and requires removal of the signs within seven days following an election. Council Member Franklin stated that garage sale signs are an issue with residents not removing them after their sale. Comments were made by council members about decreasing the number of days to remove the signs, noting that allowing a few extra says following an election would give the individual a weekend to remove the signs. Motion made by Council Member French and seconded by Council Member Franklin to approve Ordinance 3443 amending the sign criteria with an effective date of April 8, 2015. All in favor. Motion carried.

**D. Allen County Animal Rescue Facility – Annual Contract Renewal -** Code Enforcement Officer, Shonda Jefferis, stated that no changes have been made to the cost to the city. Council Member French wondered if the city could require that pets be chipped in order to obtain a city license. Administrator Slaugh and Code Enforcement Officer, Shonda Jefferis did not think the city could require that. Motion made by Council Member Wells and seconded by Council Member Zornes to approve the contract for 2015 with ACARF as proposed. Council Member Franklin wondered if we couldn't provide a pamphlet to pet owners about the benefits of chipping your pet. Council Member French asked about the results of a spayed/neutered and release program. Code Enforcement Officer, Shonda Jefferis, stated that the animal control officer has looked into the program, however; a non-profit group has to participate in the grant process and to date ACARF has not been interested. All in favor of the motion. Motion carried.

**E. Allen County Animal Rescue Facility – Request** – ACARF is requesting to use the Bass North Community Building on Saturday, November 21, 2015 free of charge for a craft show fundraiser. They will be charging the craft show sales people a fee to raise funds. Council has approved this request in years past. Motion made by Council Member Myrick and seconded by Council Member Franklin to allow ACARF to use the building on Saturday, November 21, 2015 free of charge and allow them to hold a fundraiser charging craft show booth participants. All in favor. Motion carried.

**F. Gates Expansion Project – Bid Acceptance** – Staff has been working with Gates regarding the electric demands for the new expansion. Following approval at the February 9<sup>th</sup> council meeting staff sent out for sealed bids on three items that will be used for the expansion. Items that were requested on the bid proposal were two 1500kva pad mount transformers, three 333kva single phase voltage regulators and one 7500kva three phase sub-station transformer. The bid opening was held on March 4<sup>th</sup> at 10:00 a.m. for the items. The following bids were received.

B&B Transformer – Farmington, Minnesota - \$61,477 (no bid on the 3-phase sub-station transformer)

Central Moloney, Inc. – Pine Bluff, Arkansas – Declined to bid

Kriz Davis Company – Topeka, Kansas - \$272,365

Solomon Corporation – Solomon, Kansas - \$239,140

Southwest Electric – Oklahoma City, Oklahoma – Declined to bid

Stanion Wholesale Electric – Chanute, Kansas - \$260,904

Tucson Transformer – Dodge City, Kansas – Declined to bid

It is staff's recommendation that the equipment is purchased from Solomon Corporation; they are the low bid and staff is comfortable and familiar with the company. These items are just a small portion of the materials and equipment that will be purchased for the Gates project. These items were the largest and require bids per the purchasing policy. Motion made by Council Member French and seconded by Council Member Wells to accept the bid for providing two 1500kva pad mount transformers, three 333kva voltage regulators and one 7500kva sub-station transformer in the amount of \$239,140 from Solomon Corporation. All in favor. Motion carried.

**G. Budget Saving Measures** – Administrator Slaugh presented a list of seven possible cost saving measures that the city could take.

1. Reduce Manpower – Administrator Slaugh noted that in 2004 the city employed 119 employees and in 2014 they employee 107. This is with the additional staff to run the county wide EMS department.

2. Cut Services – Not a popular option. The consulting services of Van Scoyoc Associates cost the city \$45,000 per year reduced down from \$60,000. Administrator Slaugh noted that the service could be cut and a consultant hired on an as need basis. Council Member French noted that Van Scoyoc has been involved in city, hospital and county projects. He noted several items they have assisted with. He wondered if they would be able to assist the city with getting the EPA to move quicker on the soil cleanup east of town. Administrator Slaugh noted that the money would be better spent with other projects for the city. Council Member Myrick noted that he was glad Van Scoyoc was involved with the effort to move veteran's administration cataract surgery and sleep study services to the area. Mayor Wicoff asked Council Member French if he would get a list of items that Van Scoyoc has helped the city with and report back to the council. Council Member Ford noted that with her involvement in the Community Involvement Task Force she traveled to Washington DC and was impressed with the way Van Scoyoc

was able to get the CITF group where they needed to be and meeting with the people necessary to get the projects done.

Council Member Myrick noted that he would like to see all departments try to attain a 3% reduction in the 2016 budget. Council Member Wells noted that 3% may be unattainable. The departments should determine where and how much they could cut.

Administrator Slaugh noted that the capacity payment for electric was lowered \$5,000 this month. Council Member French noted that since this council has been seated a cost reduction overall had taken place.

There was discussion about possible uses for the empty lots the city maintains. The lots that were purchased as part of the flood buyout could not be sold. The council asked if a list of empty lots owned by the city could be distributed to the council members.

## **UNFINISHED BUSINESS**

**A. Tower Usage Agreement** – Staff has prepared an agreement for the three current broadband service providers that have equipment on city water towers. The providers will be charged \$50.00 per year beginning January 1, 2016. It was noted in the contract that if one company ceases to operate the other companies will be responsible for providing free WIFI service to the locations noted in the contract. Motion made by Council Member Wells and seconded by Council Member French to approve the revised five year agreement for telecommunications companies for use of city towers for broadband services effective January 1, 2016. All in favor. Motion carried. Mayor Wicoff asked if the equipment was removed during a water tower cleaning. Staff will check into this.

## **ROUNDTABLE**

**A. Housing & Development Discussions** - Administrator Slaugh noted that he attended a housing development seminar in Wichita on March 4, 2015. He will forward via email the information he received from the seminar. He would like to get members of the community involved in a housing assessment tool. Council Member Shaughnessy noted that he had visited with Jim Gilpin about the housing problems in Iola. Jim Gilpin noted that potential buyers are having a hard time qualifying for a loan.

## **COUNCIL & ADMINISTRATOR REPORT**

### **A. Mayor Wicoff –**

- Attended the Chamber of Commerce annual dinner last Friday night. The city was awarded the business of the year award for businesses that employ over 25 employees. Administrator Slaugh noted that the award spoke to the quality of individuals that work for the city. The council praised the employees for the service they provide.

### **B. Council Member Wells – None**

**C. Council Member Ford –**

- The Disc Golf course will open soon.
- Acknowledge the students that qualified for the national forensic tournament and the basketball teams from the high school and the college.

**D. Council Member Franklin–**

- Back from her trip to Texas noting the weather wasn't any warmer than here.

**E. Council Member Shaughnessy –**

- Asked the city to take care of the sewer at 702 S Buckeye. He noted that a plumber had camered the service line and there is a brick lodged in the line. Assistant Administrator Schinstock stated he would have staff look at it.
- Glad to see the new donut shop east of town building up Iola.

**F. Council Member Becker – None**

**G. Council Member Myrick –**

- This weekend noticed a lot of people were out and about in the park.

**H. Council Member Zornes – None**

**I. Council Member French – None**

**J. Administrator Slauch –**

- Gave an update on the EMD catalyst project. Will be doing a test on the emissions limits.

**DATE / TIME OF NEXT MEETING**

City Council Meeting 6:00 p.m. Monday March 23<sup>rd</sup>, 2015

City Council Meeting 6:00 p.m. Monday April 13<sup>th</sup>, 2015

**ADJOURNMENT**

**7:43 p.m.** Motion made by Council Member Becker and seconded by Council Member Myrick to adjourn the meeting. As the vote was unanimous, the meeting was declared adjourned.

CITY OF IOLA

Page 6

03/09/2015

Approved by the City Council of the City of Iola, Kansas this 23<sup>rd</sup> day of  
March 2015.

---

Mayor, Joel Wicoff

---

City Clerk, Roxanne Hutton



ITEM "B"  
APPROPRIATION ORDINANCE

PACKET: 03991 DEB'S PACKET 03/23/2015

VENDOR SET: 01 CITY OF IOLA

SEQUENCE : ALPHABETIC

DUPLICATE TO/FROM ACCOUNTS SUPPRESSED

-----ID-----	ITM DATE	BANK CODE	-----DESCRIPTION-----	GROSS DISCOUNT	P.O. # G/L ACCOUNT	--ACCOUNT NAME--	DISTRIBUTION
=====							
01- 3			ACE REFRIGERATION LLC				
I-1031	3/23/2015	IBTAP	SERVICE ICE MACHINE CK# 068450 3/23/2015	301.85	1099: N 48 510-2123	EQUIPMENT EXPEN	301.85
I-1032	3/23/2015	IBTAP	SERVICE ICE MACHINE CK# 068450 3/23/2015	382.45	1099: N 01 513-2821	BUILDING & GROU	382.45
I-1033	3/23/2015	IBTAP	HIGH LIMIT THERMOSTAT CK# 068450 3/23/2015	568.10	1099: N 46 530-3821	BUILDING & GRO	568.10
			=== VENDOR TOTALS ===	1,252.40			
=====							
01-26445			ADVANTAGE COMPUTER ENTERP				
I-48118	3/23/2015	IBTAP	WORK ON SERVER CK# 068451 3/23/2015	168.75	1099: N 01 511-2123	EQUIPMENT EXPEN	168.75
I-48120	3/23/2015	IBTAP	LENMARK X644 TONER CK# 068451 3/23/2015	470.00	1099: N 01 523-2123	EQUIPMENT MAINT	470.00
I-48187	3/23/2015	IBTAP	PATCH CABLE 75' CAT 6 CK# 068451 3/23/2015	35.00	1099: N 01 511-2123	EQUIPMENT EXPEN	35.00
I-48212	3/23/2015	IBTAP	END ON CAT 5 CABLE, PC LABOR CK# 068451 3/23/2015	37.75	1099: N 01 511-2123	EQUIPMENT EXPEN	37.75
			=== VENDOR TOTALS ===	711.50			
=====							
01-29504			AIRGAS USA, LLC				
I-9036828852	3/23/2015	IBTAP	BULK TANK RENTAL CK# 068452 3/23/2015	1,396.31	1099: N 46 530-3200	CHEMICALS	1,396.31
I-9036862076	3/23/2015	IBTAP	BULK OXYGEN CK# 068452 3/23/2015	2,983.16	1099: N 46 530-3200	CHEMICALS	2,983.16
			=== VENDOR TOTALS ===	4,379.47			

-----ID-----	ITM DATE	BANK CODE	-----DESCRIPTION-----	GROSS DISCOUNT	P.O. # G/L ACCOUNT	--ACCOUNT NAME--	DISTRIBUTION
=====							
01- 5			ALLEN COUNTY EMS				
I-1500063	3/23/2015	IBTAP	SERVICES FOR WILLIAM PRATHER CK# 068453 3/23/2015	212.51	1099: N 01 511-2407	PRISONER BOARDI	212.51
			SERVICES FOR WILLIAM PRATHER				
			=== VENDOR TOTALS ===	212.51			
=====							
01-29289			APPLE TIME INCORPORATED				
I-20032	3/23/2015	IBTAP	MOOD SHADOW PENCILS CK# 068454 3/23/2015	401.13	1099: N 01 514-3004	FIRE PREVENTION	401.13
			MOOD SHADOW PENCILS				
			=== VENDOR TOTALS ===	401.13			
=====							
01-29292			AT&T				
I-49557832-032015	3/23/2015	IBTAP	MONTHLY DIGITAL LINE FEE CK# 068455 3/23/2015	140.32	1099: N 47 520-2006	TELEPHONE	140.32
			MONTHLY DIGITAL LINE FEE				
			=== VENDOR TOTALS ===	140.32			
=====							
01-26120			BLUE CROSS - BLUE SHIELD				
I-96118-03-2015	3/23/2015	IBTAP	APRIL HEALTH INSURANCE CK# 068456 3/23/2015	14,139.02	1099: Y 22 510-2050	REINSURANCE EXP	14,139.02
			APRIL HEALTH INSURANCE				
			=== VENDOR TOTALS ===	14,139.02			
=====							
01-31058			CARLA BROWN				
02015	3/23/2015	IBTAP	MILEAGE REIMB,- WICHITA,KS CK# 068457 3/23/2015	154.10	1099: N 01 510-2110	PROF DEVELOPMNT	154.10
			MILEAGE REIMB,- WICHITA,KS				
			=== VENDOR TOTALS ===	154.10			
=====							
01-28147			BSN SPORTS INC				
I-96738056	3/23/2015	IBTAP	SOCCER BALLS CK# 068458 3/23/2015	311.40	1099: N 72 510-3509	SOCCER EXPENSE	311.40
			SOCCER BALLS				
			=== VENDOR TOTALS ===	311.40			

-----ID-----	ITM DATE	BANK CODE	-----DESCRIPTION-----	GROSS DISCOUNT	P.O. # G/L ACCOUNT	--ACCOUNT NAME--	DISTRIBUTION
01 05			MICHAEL BURNETT				
I-03052015	3/23/2015	IBTAP	DRIVERS LICENSE REIMBURSEMENT CK# 068459 3/23/2015 DRIVERS LICENSE REIMBURSEMENT	26.00	1099: N 01 514-2110	FIRE - TRAINING	26.00
=== VENDOR TOTALS ===				26.00			

01-04340 CITY OF IOLA

I-CITY1	03122015	3/23/2015	CURRENT MONTHLY UTILITIES	3,060.85			
		IBTAP	CK# 068460 3/23/2015		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	869.42
			UTILITIES 02 4135 5		45 520-2500	UTILITIES EXPEN	0.00
			UTILITIES 02 4420 5		46 530-2500	UTILITIES EXPEN	228.90
			UTILITIES 03 0630 5		45 520-2500	UTILITIES EXPEN	4.50
			UTILITIES 04 1830 5		60 510-2560	UTILITIES EXPEN	79.60
			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 01		60 510-2560	UTILITIES EXPEN	396.29
			UTILITIES 02 4130 5		60 510-2560	UTILITIES EXPEN	103.40
			UTILITIES 02 4170 5		47 530-2500	UTILITIES EXPEN	90.81
			UTILITIES 03 0625 5		45 520-3400	MAINT DISTRIBUT	0.00
			UTILITIES 04 1640 00		47 530-2500	UTILITIES EXPEN	0.00
			UTILITIES 01 0085 05		72 510-3520	SWIMMING POOL S	0.00
			UTILITIES 01 0170 05		72 510-3520	SWIMMING POOL S	0.00
			UTILITIES 01 0180 05		72 510-3520	SWIMMING POOL S	0.00
			UTILITIES 01 2613 00		60 520-2500	UTILITIES EXPEN	0.00
			UTILITIES 01 2615 00		60 520-2500	UTILITIES EXPEN	0.00
			UTILITIES 01 0210 05		01 513-2500	UTILITIES	0.00
			UTILITIES 01 0290 05		01 513-2500	UTILITIES	0.00
			UTILITIES 01 2616 00		60 520-2500	UTILITIES EXPEN	0.00
			UTILITIES 01 2635 01		60 520-2500	UTILITIES EXPEN	0.00
			UTILITIES 01 0150 05		01 513-2500	UTILITIES	0.00
			UTILITIES 01 0020 05		72 510-2500	UTILITIES	0.00
			UTILITIES 01 0175 05		72 510-2500	UTILITIES	0.00

PACKET: 03991 DEB'S PACKET 03/23/2015

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- 0			CITY OF IOLA				
			( ** CONTINUED ** )				
			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	1,287.93

I-CITY2 03122015	3/23/2015		CURRENT MONTHLY UTILITIES	226.25			
		IBTAP	CK# 068460 3/23/2015		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	92.40
			CITY OF IOLA 08-1930-05		60 510-2560	UTILITIES EXPEN	129.35
			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 ===	3,287.10			

01-28800			DOUG CLARK				
I-03042015	3/23/2015		DRIVERS LICENSE REIMBURSEMENT	26.00			
		IBTAP	CK# 068461 3/23/2015		1099: Y		
			DRIVERS LICENSE REIMBURSEMENT		72 510-2110	TRAINING AND SE	26.00
			=== VENDOR TOTALS ===	26.00			

01-31247			MCKAYLI CLEAVER				
I-03082015	3/23/2015		SCOREKEEPER/VOLLEYBALL REFERE	85.00			
		IBTAP	CK# 068462 3/23/2015		1099: N		
			SCOREKEEPER/VOLLEYBALL REFEREE		72 510-3510	ADULT SPORTS EX	85.00
			=== VENDOR TOTALS ===	85.00			

01- }			COAST TO COAST SOLUTIONS				
I-IVC0064703	3/23/2015		LOLLIPOPS: STOP DROP AND ROLL	201.44			
		IBTAP	CK# 068463 3/23/2015		1099: N		
			LOLLIPOPS: STOP DROP AND ROLL		01 514-3004	FIRE PREVENTION	201.44
			=== VENDOR TOTALS ===	201.44			

01-27968			COFFEY COUNTY POWERSPORTS, LLC				
I-4000782 - 03182014	3/23/2015		HONDA GENERATOR	1,056.19			
		IBTAP	CK# 068464 3/23/2015		1099: N		
			HONDA GENERATOR		47 520-3124	SMALL EQUIPMENT	1,056.19
			=== VENDOR TOTALS ===	1,056.19			

-----ID-----	ITM DATE BANK CODE	-----DESCRIPTION-----	GROSS DISCOUNT	P.O. # G/L ACCOUNT	--ACCOUNT NAME--	DISTRIBUTION
=====						
01 1		CONTINENTAL RESEARCH CORPORATI				
I-417112	3/23/2015 IBTAP	SLINGS,ANCHOR SHACKLE SCREWS CK# 068465 3/23/2015 SLINGS,ANCHOR SHACKLE SCREWS	192.33	1099: N 47 530-3005	MATERIALS AND S	192.33
I-417115	3/23/2015 IBTAP	AQUA LIGHT CK# 068465 3/23/2015 AQUA LIGHT	151.34	1099: N 60 510-3005	MATERIALS AND S	151.34
		=== VENDOR TOTALS ===	343.67			
=====						
01-28722		DATAMATIC, INC.				
I-10	3/23/2015 IBTAP	LITHIUM BATTERY,HANDSTRAP CK# 068466 3/23/2015 LITHIUM BATTERY,HANDSTRAP LITHIUM BATTERY,HANDSTRAP LITHIUM BATTERY,HANDSTRAP	109.00	1099: N 45 520-3400 46 520-3400 47 520-3400	MAINT DISTRIBUT SYSTEM MAINTENA MAINT OF DISTRI	36.33 36.34 36.33
		=== VENDOR TOTALS ===	109.00			
=====						
01-05120		DECORATOR SUPPLY				
I-201503137354	3/23/2015 IBTAP	TRIM PAINT CK# 068467 3/23/2015 TRIM PAINT	39.95	1099: N 01 513-3005	MATERIALS & SUP	39.95
		=== VENDOR TOTALS ===	39.95			
=====						
01-05140		DENISON INC				
I-315700	3/23/2015 IBTAP	LARGE OXYGEN CK# 068468 3/23/2015 LARGE OXYGEN	19.45	1099: N 47 530-3005	MATERIALS AND S	19.45
I-318455	3/23/2015 IBTAP	LARGE AND SMALL OXYGEN CK# 068468 3/23/2015 LARGE AND SMALL OXYGEN	41.11	1099: N 45 520-3005	MATERIALS AND S	41.11
I-318456	3/23/2015 IBTAP	SMALL OXYGEN CK# 068468 3/23/2015 SMALL OXYGEN	20.45	1099: N 01 514-3006	EMS - MATERIALS	20.45
I-318640	3/23/2015 IBTAP	1 LARGE & 2 SMALL OXYGEN CK# 068468 3/23/2015 1 LARGE & 2 SMALL OXYGEN	66.35	1099: N 01 514-3006	EMS - MATERIALS	66.35

-----ID-----	ITM DATE	BANK CODE	-----DESCRIPTION-----	GROSS DISCOUNT	P.O. # G/L ACCOUNT	--ACCOUNT NAME--	DISTRIBUTION
01-0			DENISON INC				
			( ** CONTINUED ** )				
I-318642	3/23/2015	IBTAP	ARGON, WIRE CK# 068468 3/23/2015 ARGON, WIRE	214.02	1099: N 45 520-3400	MAINT DISTRIBUT	214.02
I-319515	3/23/2015	IBTAP	LARGE OXYGEN & SMALL ACETYLEN CK# 068468 3/23/2015 LARGE OXYGEN & SMALL ACETYLENE	63.91	1099: N 47 530-3123	EQUIPMENT EXPEN	63.91
I-319525	3/23/2015	IBTAP	ARGON CK# 068468 3/23/2015 ARGON	64.86	1099: N 47 530-3124	SMALL EQUIPMENT	64.86
I-319526	3/23/2015	IBTAP	3 SMALL OXYGEN CK# 068468 3/23/2015 3 SMALL OXYGEN	54.35	1099: N 01 514-3006	EMS - MATERIALS	54.35
I-319529	3/23/2015	IBTAP	GRIND WHEELS CK# 068468 3/23/2015 GRIND WHEELS	71.27	1099: N 45 520-3400	MAINT DISTRIBUT	71.27
I-RI02150053	3/23/2015	IBTAP	CYLINDER RENTAL CK# 068468 3/23/2015 CYLINDER RENTAL	15.87	1099: N 47 530-3005	MATERIALS AND S	15.87
I-RI02150054	3/23/2015	IBTAP	CYLINDER RENTAL CK# 068468 3/23/2015 CYLINDER RENTAL	10.58	1099: N 01 514-3006	EMS - MATERIALS	10.58
			=== VENDOR TOTALS ===	642.22			
01-12490			DIVISION OF ENVIRONMENT				
VE37-PO04	2015	3/23/2015	WASTEWATER PERMIT RENEWAL IBTAP CK# 068469 3/23/2015 WASTEWATER PERMIT RENEWAL	320.00	1099: N 60 520-2700	DISCHARGE PERMI	320.00
			=== VENDOR TOTALS ===	320.00			
01-31242			EMERY DRISKEL				
I-03082015	3/23/2015	IBTAP	VOLLEYBALL REFEREE CK# 068470 3/23/2015 VOLLEYBALL REFEREE	60.00	1099: N 72 510-3510	ADULT SPORTS EX	60.00
			=== VENDOR TOTALS ===	60.00			

-----ID-----	ITM DATE BANK CODE	-----DESCRIPTION-----	GROSS DISCOUNT	P.O. # G/L ACCOUNT	--ACCOUNT NAME--	DISTRIBUTION
01 30		FAST LUBE OF IOLA				
I-215502	3/23/2015	OIL & FILTER CHANGE	44.20			
	IBTAP	CK# 068471 3/23/2015		1099: N		
		OIL & FILTER CHANGE		01 521-3253	VEHICLE MAINTEN	44.20
		=== VENDOR TOTALS ===	44.20			
01-29251		FASTENAL COMPANY				
I-67269	3/23/2015	NUTS AND BOLTS	61.36			
	IBTAP	CK# 068472 3/23/2015		1099: N		
		NUTS AND BOLTS		01 512-3218	TRAFFIC SIGNS	61.36
		=== VENDOR TOTALS ===	61.36			
01-30392		FIREXINC.				
I-32942	3/23/2015	FIRE EXTINGUISHER RECHARGE	48.78			
	IBTAP	CK# 068473 3/23/2015		1099: N		
		FIRE EXTINGUISHER RECHARGE		47 530-3123	EQUIPMENT EXPEN	48.78
		=== VENDOR TOTALS ===	48.78			
01-27486		FOUR STATE MAINT SUPPLY				
I-502575	3/23/2015	DETERGENT	80.39			
	IBTAP	CK# 068474 3/23/2015		1099: N		
		DETERGENT		45 520-3005	MATERIALS AND S	80.39
		=== VENDOR TOTALS ===	80.39			
01-08100		GENERAL REPAIR & SUPPLY,				
34	3/23/2015	ANGLE IRON	47.48			
	IBTAP	CK# 068475 3/23/2015		1099: N		
		ANGLE IRON		47 530-3821	BUILDING MAINTEN	47.48
I-B247	3/23/2015	ANGLE IRON	42.93			
	IBTAP	CK# 068475 3/23/2015		1099: N		
		ANGLE IRON		47 530-3821	BUILDING MAINTEN	42.93
I-B249	3/23/2015	FLAT IRON	15.30			
	IBTAP	CK# 068475 3/23/2015		1099: N		
		FLAT IRON		01 512-3253	VEHICLE MAINTEN	15.30
I-B250	3/23/2015	BOLTS	4.56			
	IBTAP	CK# 068475 3/23/2015		1099: N		
		BOLTS		01 512-3123	EQUIPMENT EXPEN	4.56

-----ID-----	ITM DATE BANK CODE	-----DESCRIPTION-----	GROSS DISCOUNT	P.O. # G/L ACCOUNT	--ACCOUNT NAME--	DISTRIBUTION
=====						
01- 0		GENERAL REPAIR & SUPPLY, ( ** CONTINUED ** )				
I-B251	3/23/2015 IBTAP	NUTS CK# 068475 3/23/2015 NUTS	7.50	1099: N 01 512-3123	EQUIPMENT EXPEN	7.50
I-B253	3/23/2015 IBTAP	ANGLE IRON, FLAT IRON CK# 068475 3/23/2015 ANGLE IRON, FLAT IRON	34.60	1099: N 72 510-3322	BALL PARK MAINT	34.60
I-B287	3/23/2015 IBTAP	ANGLE IRON CK# 068475 3/23/2015 ANGLE IRON	47.48	1099: N 47 530-3821	BUILDING MAINT	47.48
I-B314	3/23/2015 IBTAP	SAFETY PLATE CK# 068475 3/23/2015 SAFETY PLATE	60.00	1099: N 01 513-3821	BUILDING & GROU	60.00
I-B330	3/23/2015 IBTAP	FLAT IRON CK# 068475 3/23/2015 FLAT IRON	17.47	1099: N 47 530-3005	MATERIALS AND S	17.47
I-B96	3/23/2015 IBTAP	SQUARE TUBING CK# 068475 3/23/2015 SQUARE TUBING	25.78	1099: N 46 520-3400	SYSTEM MAINTENA	25.78
		=== VENDOR TOTALS ===	303.10			
=====						
01-09070		HAWK BUSINESS SPECIALITIE				
I-27494	3/23/2015 IBTAP	UNIFORMS CK# 068476 3/23/2015 UNIFORMS	260.60	1099: N 01 512-3005	MATERIALS AND S	260.60
		=== VENDOR TOTALS ===	260.60			
=====						
01-30034		HAWKINS INC.				
I-3704642	3/23/2015 IBTAP	AZONE 15 CK# 068477 3/23/2015 AZONE 15	165.00	1099: N 45 520-3400	MAINT DISTRIBUT	165.00
		=== VENDOR TOTALS ===	165.00			

-----ID-----	ITM DATE BANK CODE	-----DESCRIPTION-----	GROSS DISCOUNT	P.O. # G/L ACCOUNT	--ACCOUNT NAME--	DISTRIBUTION
01- 4		HEARTLAND RURAL ELECTRIC COOP.				
I-50741700-032015	3/23/2015	2 - SECUTITY LIGHTS	23.20			
	IBTAP	CK# 068478 3/23/2015		1099: N		
		2 - SECUTITY LIGHTS		01 522-2600	SPECIAL PROJECT	23.20
		=== VENDOR TOTALS ===	23.20			
01-29282	ICC					
I-3040442	3/23/2015	2015 MEMBERSHIP DUES	125.00			
	IBTAP	CK# 068479 3/23/2015		1099: N		
		2015 MEMBERSHIP DUES		01 521-2110	PROFESSIONAL DE	125.00
		=== VENDOR TOTALS ===	125.00			
01-10230	IOLA ANIMAL CLINIC					
I-107683	3/23/2015	MEDICAL INCINERATION	47.50			
	IBTAP	CK# 068480 3/23/2015		1099: Y		
		MEDICAL INCINERATION		01 521-2451	ANIMAL CONTROL	47.50
I-107948	3/23/2015	EXAN,BOARDING,EU & CRE - CAT	89.50			
	IBTAP	CK# 068480 3/23/2015		1099: Y		
		EXAN,BOARDING,EU & CRE - CAT		01 521-2451	ANIMAL CONTROL	89.50
I-107992	3/23/2015	CARCASS DISPOSAL/MO.	100.00			
	IBTAP	CK# 068480 3/23/2015		1099: Y		
		CARCASS DISPOSAL/MO.		01 521-2451	ANIMAL CONTROL	100.00
		=== VENDOR TOTALS ===	237.00			
01-26300	IOLA OFFICE SUPPLIES					
5946	3/23/2015	WHITE PAPER,ADHES, NOTES,ETC	151.37			
	IBTAP	CK# 068481 3/23/2015		1099: N		
		WHITE PAPER,ADHES, NOTES,ETC		01 510-3005	MATERIALS AND S	151.37
I-86863	3/23/2015	UPS-AMERICAN SAFETY	44.11			
	IBTAP	CK# 068481 3/23/2015		1099: N		
		UPS-AMERICAN SAFETY		47 520-3005	MATERIALS AND S	44.11
I-86886	3/23/2015	TONER	62.59			
	IBTAP	CK# 068481 3/23/2015		1099: N		
		TONER		01 511-3005	MATERIALS AND S	62.59
I-86906	3/23/2015	COPY PAPER	57.36			
	IBTAP	CK# 068481 3/23/2015		1099: N		
		COPY PAPER		72 510-3005	MATERIALS AND S	57.36

-----ID-----	ITM DATE	BANK CODE	-----DESCRIPTION-----	GROSS DISCOUNT	P.O. # G/L ACCOUNT	--ACCOUNT NAME--	DISTRIBUTION
01 0			IOLA OFFICE SUPPLIES				
( ** CONTINUED ** )							
I-86951	3/23/2015	IBTAP	SHEET PROTECTORS, ORIG. STAMP CK# 068481 3/23/2015	27.77	1099: N 01 523-3005	MATERIALS & SUP	27.77
I-86993	3/23/2015	IBTAP	SOFT DELUXE CASTERS CK# 068481 3/23/2015	19.99	1099: N 01 521-3005	MATERIALS AND S	19.99
=== VENDOR TOTALS ===				363.19			
=====							
01-28514	THE IOLA REGISTER, INC.						
I-013600-02282015	3/23/2015	IBTAP	CITY OF IOLA CLERKS AD CK# 068482 3/23/2015	361.20	1099: N 01 510-2003	PUBLICATIONS	86.95
			CITY OF IOLA CLERKS AD SUMMER EMPLOYMENT AD		72 510-2003	PUBLICATIONS	274.25
=== VENDOR TOTALS ===				361.20			
=====							
01-11020	J B SUPPLY CO INC						
I-180431	3/23/2015	IBTAP	PIPE DOPE CK# 068483 3/23/2015	8.94	1099: N 47 530-3123	EQUIPMENT EXPEN	8.94
=== VENDOR TOTALS ===				8.94			
=====							
01-30985	JARRED, GILMORE & PHILLIPS, PA						
I-26804	3/23/2015	IBTAP	CERTIFIED AUDIT CK# 068484 3/23/2015	6,000.00	1099: N 01 510-2500	AUDIT EXPENSE	6,000.00
=== VENDOR TOTALS ===				6,000.00			
=====							
01-30279	JOHNSON LAW OFFICE PA						
I-03152015	3/23/2015	IBTAP	SERVICES REMDERED CK# 068485 3/23/2015	2,065.50	1099: Y 01 523-2262	CITY ATTORNEY	2,065.50
I-14262	3/23/2015	IBTAP	CASE - CADY, JENNIFER CK# 068485 3/23/2015	24.00	1099: Y 01 523-2260	APPOINTED ATTOR	24.00
I-14282	3/23/2015	IBTAP	CASE, PERGESON, COY CK# 068485 3/23/2015	128.00	1099: Y 01 523-2260	APPOINTED ATTOR	128.00

-----ID-----	ITM DATE BANK CODE	DESCRIPTION-----	GROSS DISCOUNT	P.O. # G/L ACCOUNT	--ACCOUNT NAME--	DISTRIBUTION
01 '9	JOHNSON LAW OFFICE PA	( ** CONTINUED ** )				
I-14289	3/23/2015 IBTAP	CASE - HANSON, HOWARD CK# 068485 3/23/2015 CASE - HANSON, HOWARD	192.00	1099: Y 01 523-2260	APPOINTED ATTOR	192.00
		=== VENDOR TOTALS ===	2,409.50			
01-11150	JOPLIN SUPPLY CO					
I-3821826.001	3/23/2015 IBTAP	DIRECT BURY ELECTRICAL WIRE CK# 068486 3/23/2015 DIRECT BURY ELECTRICAL WIRE	275.39	1099: N 47 520-3400	MAINT OF DISTRI	275.39
		=== VENDOR TOTALS ===	275.39			
01-30892	KANSAS DMV					
I-201503187356	3/23/2015 IBTAP	UNDERCOVER TAG/POLICE EXPLORE CK# 068487 3/23/2015 UNDERCOVER TAG/POLICE EXPLORER	45.00	1099: N 01 511-2253	VEHICLE MAINTEN	45.00
		=== VENDOR TOTALS ===	45.00			
01-12200	KANSAS MUNICIPAL ENERGY A					
I-SPA-IO-2015-02	3/23/2015 IBTAP	SPA HYDRO PROJECT CK# 068488 3/23/2015 SPA HYDRO PROJECT	8,724.18	1099: N 47 530-2560	POWER PURCHASED	8,724.18
		=== VENDOR TOTALS ===	8,724.18			
01-20480	KANSAS STATE TREASURER					
089	3/23/2015 IBTAP	KANSAS STATE TREASURER CK# 068489 3/23/2015 LAW ENFORCEMENT TRAINING	1,343.00	1099: N 01 523-3503	LOCAL LAW TRAIN	1,343.00
		=== VENDOR TOTALS ===	1,343.00			
01-29993	KCIAAI					
I-2015 BASIC FIRE IN	3/23/2015 IBTAP	BASIC FIRE INVESTIGATION CLAS CK# 068490 3/23/2015 BASIC FIRE INVESTIGATION CLASS	400.00	1099: N 01 514-2110	FIRE - TRAINING	400.00
I-2015 LEO CLASS	3/23/2015 IBTAP	REGISTRATION/FEES CK# 068490 3/23/2015 REGISTRATION/FEES	760.00	1099: N 01 514-2110	FIRE - TRAINING	760.00
		=== VENDOR TOTALS ===	1,160.00			

-----ID-----	ITM DATE BANK CODE	-----DESCRIPTION-----	GROSS DISCOUNT	P.O. # G/L ACCOUNT	--ACCOUNT NAME--	DISTRIBUTION
01 '6		KEY EQUIPMENT & SUPPLY CO				
I-242038	3/23/2015 IBTAP	MAIN BROOMS FOR SWEEPER CK# 068491 3/23/2015 MAIN BROOMS FOR SWEEPER	1,296.84	1099: N 01 512-3123	EQUIPMENT EXPEN	1,296.84
I-242125	3/23/2015 IBTAP	REPAIRS TO VAC TRUCK CK# 068491 3/23/2015 REPAIRS TO VAC TRUCK	1,335.00	1099: N 60 510-3253	VEHICLE MAINTEN	1,335.00
		=== VENDOR TOTALS ===	2,631.84			
01-31189		BREANNA KLINE				
I-03152015	3/23/2015 IBTAP	VOLLEYBALL REFEREE CK# 068492 3/23/2015 VOLLEYBALL REFEREE	60.00	1099: N 72 510-3510	ADULT SPORTS EX	60.00
		=== VENDOR TOTALS ===	60.00			
01-12210		KS MINICIPAL JUDGES ASSOC				
I-201503187357	3/23/2015 IBTAP	2015 ANNUAL DUES CK# 068493 3/23/2015 2015 ANNUAL DUES	25.00	1099: N 01 523-2110	PROF DEVELOP/TR	25.00
		=== VENDOR TOTALS ===	25.00			
01-12430		KRIZ-DAVIS COMPANY				
I-101037801.003	3/23/2015 IBTAP	SERVICE CAPS CK# 068494 3/23/2015 SERVICE CAPS	127.72	1099: N 47 520-3400	MAINT OF DISTRI	127.72
1038086.001	3/23/2015 IBTAP	SERVICE SLEEVES CK# 068494 3/23/2015 SERVICE SLEEVES	35.33	1099: N 47 520-3400	MAINT OF DISTRI	35.33
I-101046175.001	3/23/2015 IBTAP	BATTERIES CK# 068494 3/23/2015 BATTERIES	53.31	1099: N 48 510-3043	MERCHANDISE PUR	53.31
I-101046175.002	3/23/2015 IBTAP	LARGE CROSSARM BRACES CK# 068494 3/23/2015 LARGE CROSSARM BRACES	261.79	1099: N 48 510-3043	MERCHANDISE PUR	261.79
		=== VENDOR TOTALS ===	478.15			

PACKET: 03991 DEB'S PACKET 03/23/2015

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- 8		KU PUBLIC MANAGEMENT CENTER				
I-201503187355	3/23/2015 IBTAP	CONFERENCE APRIL16-17,2015 CK# 068495 3/23/2015 CONFERENCE APRIL16-17,2015	230.00	1099: N 01 520-2110	TRAINING/DUES/S	230.00
		=== VENDOR TOTALS ===	230.00			
01-30449		LEROY COOPERATIVE ASSOCIATION,				
C-427400	3/23/2015 IBTAP	CREDIT ON OVERBILL CK# 068496 3/23/2015 CREDIT ON OVERBILL	8.23CR	1099: N 48 510-3043	MERCHANDISE PUR	8.23CR
I-427375	3/23/2015 IBTAP	NO LEAD GASOLINE CK# 068496 3/23/2015 NO LEAD GASOLINE	8,252.58	1099: N 48 510-3043	MERCHANDISE PUR	8,252.58
		=== VENDOR TOTALS ===	8,244.35			
01-13140		LILLY'S TOWING SERVICE				
I-12360	3/23/2015 IBTAP	TOWING FOR TREE REMOVAL CK# 068497 3/23/2015 TOWING FOR TREE REMOVAL	65.00	1099: Y 01 512-3005	MATERIALS AND S	65.00
		=== VENDOR TOTALS ===	65.00			
01-30894		JO LOHMAN				
I-03082015	3/23/2015 IBTAP	SCOREKEEPER CK# 068498 3/23/2015 SCOREKEEPER	50.00	1099: N 72 510-3510	ADULT SPORTS EX	50.00
		=== VENDOR TOTALS ===	50.00			
01-31115		CECIL LUNA				
I-03082015	3/23/2015 IBTAP	MEN'S BASKETBALL CK# 068499 3/23/2015 MEN'S BASKETBALL	140.00	1099: N 72 510-3510	ADULT SPORTS EX	140.00
I-03152015	3/23/2015 IBTAP	MENS BASKETBALL CK# 068499 3/23/2015 MENS BASKETBALL	112.00	1099: N 72 510-3510	ADULT SPORTS EX	112.00
		=== VENDOR TOTALS ===	252.00			

-----ID-----	ITM DATE	BANK CODE	-----DESCRIPTION-----	GROSS DISCOUNT	P.O. # G/L ACCOUNT	--ACCOUNT NAME--	DISTRIBUTION
01- 1	ERIC LUTTERMAN						
I-03082015	3/23/2015	IBTAP	MENS BASKETBALL CK# 068500 3/23/2015 MENS BASKETBALL	140.00	1099: N 72 510-3510	ADULT SPORTS EX	140.00
I-03152015	3/23/2015	IBTAP	MENS BASKETBALL CK# 068500 3/23/2015 MENS BASKETBALL	112.00	1099: N 72 510-3510	ADULT SPORTS EX	112.00
=== VENDOR TOTALS ===				252.00			
01-30988	LYON COUNTY SHERIFF'S OFFICE						
I-15-069	3/23/2015	IBTAP	2015 SHERIFFS SPRING TRAINING CK# 068501 3/23/2015 2015 SHERIFFS SPRING TRAINING	120.00	1099: N 01 511-2110	TRAINING/DUES/S	120.00
=== VENDOR TOTALS ===				120.00			
01-31309	MAKAYLAH MCCALL						
I-03152015	3/23/2015	IBTAP	VOLLEYBALL SCOREKEEPER CK# 068502 3/23/2015 VOLLEYBALL SCOREKEEPER	25.00	1099: N 72 510-3510	ADULT SPORTS EX	25.00
=== VENDOR TOTALS ===				25.00			
01-14180	MERLE KELLY FORD, INC						
I-7757	3/23/2015	IBTAP	BRAKES REPAIRED CK# 068503 3/23/2015 BRAKES REPAIRED	529.13	1099: N 01 514-3253	FIRE - VEHICLE	529.13
=== VENDOR TOTALS ===				529.13			
01-15070	NATIONAL SIGN COMPANY						
I-174423	3/23/2015	IBTAP	SIGNS CK# 068504 3/23/2015 SIGNS	64.64	1099: N 01 512-3218	TRAFFIC SIGNS	64.64
I-174438	3/23/2015	IBTAP	WRENCHES CK# 068504 3/23/2015 WRENCHES	38.66	1099: N 60 510-3005	MATERIALS AND S	38.66
=== VENDOR TOTALS ===				103.30			

PACKET: 03991 DEB'S PACKET 03/23/2015

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- 0			NELSON QUARRIES INC				
I-72112	3/23/2015		AB-3 ROCK, 3" ROCK	69.05			
		IBTAP	CK# 068506 3/23/2015		1099: N		
			AB-3 ROCK, 3" ROCK		47 530-3821	BUILDING MAINTN	69.05
=== VENDOR TOTALS ===				69.05			
01-30582			O'REILLY AUTO STORES, INC.				
C-2339-203120	3/23/2015		RETURN OF FILTERS	118.72CR			
		IBTAP	CK# 068506 3/23/2015		1099: N		
			RETURN OF FILTERS		01 514-3253	FIRE - VEHICLE	118.72CR
I-2339-202184	3/23/2015		WIRE BRUSHES, PLIERS	29.99			
		IBTAP	CK# 068506 3/23/2015		1099: N		
			WIRE BRUSHES, PLIERS		45 520-3400	MAINT DISTRIBUT	29.99
I-2339-202189	3/23/2015		POWER BIT SET	10.99			
		IBTAP	CK# 068506 3/23/2015		1099: N		
			POWER BIT SET		46 520-3005	MATERIALS AND S	10.99
I-2339-202192	3/23/2015		MOTOR OIL	15.57			
		IBTAP	CK# 068506 3/23/2015		1099: N		
			MOTOR OIL		01 514-3821	BUILDING & GROU	15.57
I-2339-202196	3/23/2015		WRENCH, SOCKET	13.98			
		IBTAP	CK# 068506 3/23/2015		1099: N		
			WRENCH, SOCKET		01 514-3253	FIRE - VEHICLE	13.98
I-2339-202247	3/23/2015		TREATMENT, WIPER BLADES	25.14			
		IBTAP	CK# 068506 3/23/2015		1099: N		
			TREATMENT, WIPER BLADES		45 520-3253	VEHICLE MAINTEN	25.14
39-202372	3/23/2015		FUEL TREATMENT	23.97			
		IBTAP	CK# 068506 3/23/2015		1099: N		
			FUEL TREATMENT		01 512-3253	VEHICLE MAINTEN	23.97
I-2339-202373	3/23/2015		GREASE HOSE	8.99			
		IBTAP	CK# 068506 3/23/2015		1099: N		
			GREASE HOSE		01 512-3005	MATERIALS AND S	8.99
I-2339-202383	3/23/2015		MISC. FILTERS	161.96			
		IBTAP	CK# 068506 3/23/2015		1099: N		
			MISC. FILTERS		49 510-3253	VEHICLE MAINTEN	161.96
I-2339-202408	3/23/2015		MISC. FILTERS	140.79			
		IBTAP	CK# 068506 3/23/2015		1099: N		
			MISC. FILTERS		49 510-3253	VEHICLE MAINTEN	140.79

PACKET: 03991 DEB'S PACKET 03/23/2015

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-	2		O'REILLY AUTO STORES, INC. ( ** CONTINUED ** )				
I-2339-202525	3/23/2015	IBTAP	TRANSMISSION FLUID, CLEANER CK# 068506 3/23/2015 TRANSMISSION FLUID, CLEANER	34.98	1099: N 01 514-3253	FIRE - VEHICLE	34.98
I-2339-203007	3/23/2015	IBTAP	FILTER CK# 068506 3/23/2015 FILTER	10.49	1099: N 01 514-3253	FIRE - VEHICLE	10.49
I-2339-203080	3/23/2015	IBTAP	INDICATORS CK# 068506 3/23/2015 INDICATORS	15.48	1099: N 60 510-3005	MATERIALS AND S	15.48
I-2339-203383	3/23/2015	IBTAP	RESPIRATORS CK# 068506 3/23/2015 RESPIRATORS	36.83	1099: N 45 520-3400	MAINT DISTRIBUT	36.83
I-2339-203414	3/23/2015	IBTAP	SEALED BEAM CK# 068506 3/23/2015 SEALED BEAM	13.18	1099: N 01 512-3253	VEHICLE MAINTEN	13.18
I-2339-203517	3/23/2015	IBTAP	OIL FILTER CK# 068506 3/23/2015 OIL FILTER	20.09	1099: N 01 512-3123	EQUIPMENT EXPEN	20.09
I-2339-203518	3/23/2015	IBTAP	FUEL TREATMENT CK# 068506 3/23/2015 FUEL TREATMENT	119.94	1099: N 01 512-3253	VEHICLE MAINTEN	119.94
I-2339-203799	3/23/2015	IBTAP	STABILIZER CK# 068506 3/23/2015 STABILIZER	10.83	1099: N 48 510-3253	VEHICLE MAINTEN	10.83
39-203800	3/23/2015	IBTAP	MOTOR OIL, WASHER FLUID CK# 068506 3/23/2015 MOTOR OIL, WASHER FLUID	395.96	1099: N 48 510-3043	MERCHANDISE PUR	395.96
I-2339-203854	3/23/2015	IBTAP	RIVETS CK# 068506 3/23/2015 RIVETS	11.99	1099: N 47 530-3005	MATERIALS AND S	11.99
I-2339-203872	3/23/2015	IBTAP	MISC. FILTERS CK# 068506 3/23/2015 MISC. FILTERS	45.73	1099: N 46 520-3253	VEHICLE MAINTEN	45.73
I-2339-203895	3/23/2015	IBTAP	FUEL FILTER CK# 068506 3/23/2015 FUEL FILTER	20.48	1099: N 01 514-3254	EMS - VEHICLE M	20.48

-----ID-----	ITM DATE	BANK CODE	-----DESCRIPTION-----	GROSS DISCOUNT	P.O. # G/L ACCOUNT	---ACCOUNT NAME---	DISTRIBUTION
=====							
01- 2			O'REILLY AUTO STORES, INC. ( ** CONTINUED ** )				
=====							
I-2339-203970	3/23/2015		FUEL FILTERS	116.70			
	IBTAP		CK# 068506 3/23/2015		1099: N		
			FUEL FILTERS		01 514-3254	EMS - VEHICLE M	116.70
			=== VENDOR TOTALS ===	1,165.34			
=====							
01-31311			KATELYNN OLSTEN				
=====							
I-03152015	3/23/2015		SCOREKEEPER	40.00			
	IBTAP		CK# 068507 3/23/2015		1099: N		
			VOLLEYBALL SCOREKEEPER		72 510-3510	ADULT SPORTS EX	40.00
			=== VENDOR TOTALS ===	40.00			
=====							
01-27546			PEAKER SERVICES, INC.				
=====							
I-SNV69236	3/23/2015		EMD CATALYST PROJECT-2ND PYMT	139,500.00			
	IBTAP		CK# 068508 3/23/2015		1099: N		
			EMD CATALYST PROJECT-2ND PYMT		47 530-5027	C.O. CATALYST F	139,500.00
			=== VENDOR TOTALS ===	139,500.00			
=====							
01-28254			PITNEY BOWES				
=====							
I-2362392-DC14	3/23/2015		TERM RENTAL CHG-REMAINDER DUE	32.00			
	IBTAP		CK# 068509 3/23/2015		1099: N		
			TERM RENTAL CHG-REMAINDER DUE		01 510-3271	POSTAGE EXPENSE	32.00
			=== VENDOR TOTALS ===	32.00			
=====							
01-29856			RANKIN LAW OFFICES				
=====							
46	3/23/2015		CITY VS PAUL PAREDES	217.50			
	IBTAP		CK# 068510 3/23/2015		1099: Y		
			CITY VS PAUL PAREDES		01 523-2260	APPOINTED ATTOR	217.50
			=== VENDOR TOTALS ===	217.50			
=====							
01-29093			SEK MULTI-CO HEALTH DEPT.				
=====							
I-187645	3/23/2015		HEP B & HEP A	110.00			
	IBTAP		CK# 068511 3/23/2015		1099: Y		
			HEP B & HEP A		01 514-2450	MEDICAL EXPENSE	110.00
=====							
I-187654	3/23/2015		HEP B - JAMES DEPRIEST	60.00			
	IBTAP		CK# 068511 3/23/2015		1099: Y		
			HEP B - JAMES DEPRIEST		46 530-2450	MEDICAL EXPENSE	60.00
			=== VENDOR TOTALS ===	170.00			

-----ID-----	ITM DATE	BANK CODE	-----DESCRIPTION-----	GROSS DISCOUNT	P.O. # G/L ACCOUNT	--ACCOUNT NAME--	DISTRIBUTION
=====							
01- 5			SIRCHIE LABS				
I-199571	3/23/2015		SUPER CLEANER TOWELETTES	70.90			
	IBTAP		CK# 068512 3/23/2015		1099: N		
			SUPER CLEANER TOWELETTES		01 511-3005	MATERIALS AND S	70.90
			=== VENDOR TOTALS ===	70.90			
=====							
01-30793			CARL SLAUGH				
I-03182015	3/23/2015		MILEAGE REIMB. - TOPEKA,KS	113.50			
	IBTAP		CK# 068513 3/23/2015		1099: N		
			MILEAGE REIMB. - TOPEKA,KS		01 520-2110	TRAINING/DUES/S	113.50
			=== VENDOR TOTALS ===	113.50			
=====							
01-30287			SOUTHWEST PAPER				
I-830997	3/23/2015		2-PLY TISSUE,ROLL TOWELS,ETC	242.97			
	IBTAP		CK# 068514 3/23/2015		1099: N		
			2-PLY TISSUE,ROLL TOWELS,ETC		72 510-3005	MATERIALS AND S	242.97
I-830998	3/23/2015		TOILET PAPER	197.25			
	IBTAP		CK# 068514 3/23/2015		1099: N		
			TOILET PAPER		48 510-3043	MERCHANDISE PUR	197.25
I-830999	3/23/2015		CUPS	239.85			
	IBTAP		CK# 068514 3/23/2015		1099: N		
			CUPS		01 512-3005	MATERIALS AND S	47.97
			CUPS		45 520-3005	MATERIALS AND S	47.97
			CUPS		46 520-3005	MATERIALS AND S	47.97
			CUPS		47 520-3005	MATERIALS AND S	47.97
			CUPS		48 510-3005	MATERIALS AND S	47.97
2247	3/23/2015		CAN LINERS & CLEANING SUPPLIE	480.41			
	IBTAP		CK# 068514 3/23/2015		1099: N		
			CAN LINERS & CLEANING SUPPLIES		01 513-3005	MATERIALS & SUP	480.41
			=== VENDOR TOTALS ===	1,160.48			
=====							
01-20400			STANION WHOLESALE ELEC CO				
I-3814604-00	3/23/2015		FLASHLIGHTS	61.79			
	IBTAP		CK# 068515 3/23/2015		1099: N		
			FLASHLIGHTS		48 510-3043	MERCHANDISE PUR	61.79
I-3816194-00	3/23/2015		SERVICE SLEEVES	161.51			
	IBTAP		CK# 068515 3/23/2015		1099: N		
			SERVICE SLEEVES		48 510-3043	MERCHANDISE PUR	161.51

-----ID-----	ITM DATE	BANK CODE	DESCRIPTION	GROSS DISCOUNT	P.O. # G/L ACCOUNT	--ACCOUNT NAME--	DISTRIBUTION
01 0			STANION WHOLESALE ELEC CO ( ** CONTINUED ** )				
I-3825993-00	3/23/2015	IBTAP	CONDUIT & MISC. FITTINGS CK# 068515 3/23/2015	123.25	1099: N 47 520-3400	MAINT OF DISTRI	123.25
			CONDUIT & MISC. FITTINGS				
			=== VENDOR TOTALS ===	346.55			
01-27711			STORRER IMPLEMENT INC.				
I-20074	3/23/2015	IBTAP	STRIPPER CK# 068516 3/23/2015	5.64	1099: N 47 530-3005	MATERIALS AND S	5.64
			STRIPPER				
			=== VENDOR TOTALS ===	5.64			
01-26233			SUPERIOR SIGNALS, INC.				
I-378876	3/23/2015	IBTAP	MINI LIGHT BAR CK# 068517 3/23/2015	262.81	1099: N 47 520-3253	VEHICLE MAINTEN	262.81
			MINI LIGHT BAR				
			=== VENDOR TOTALS ===	262.81			
01-27045			THE SHIRT SHOP				
I-1063	3/23/2015	IBTAP	SOCCER UNIFORM T-SHIRTS CK# 068518 3/23/2015	796.00	1099: N 72 510-3509	SOCCER EXPENSE	796.00
			SOCCER UNIFORM T-SHIRTS				
I-1064	3/23/2015	IBTAP	SOCCER UNIFORM T-SHIRTS CK# 068518 3/23/2015	663.00	1099: N 72 510-3509	SOCCER EXPENSE	663.00
			SOCCER UNIFORM T-SHIRTS				
5	3/23/2015	IBTAP	SOCCER UNIFORM T-SHIRTS CK# 068518 3/23/2015	35.00	1099: N 72 510-3509	SOCCER EXPENSE	35.00
			SOCCER UNIFORM T-SHIRTS				
			=== VENDOR TOTALS ===	1,494.00			
01-28559			THOLEN HEATING AND COOLING, IN				
I-30792	3/23/2015	IBTAP	WATER FILTER CK# 068519 3/23/2015	84.77	1099: N 47 530-3005	MATERIALS AND S	84.77
			WATER FILTER				
			=== VENDOR TOTALS ===	84.77			

PACKET: 03991 DEB'S PACKET 03/23/2015

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- 7			TOP HAT CLEANERS LLC				
I-621792	3/23/2015	IBTAP	SEW ON 10 SHIRT PATCHES CK# 068520 3/23/2015	60.00	1099: N 01 511-3026	UNIFORMS	60.00
=== VENDOR TOTALS ===				60.00			
01-31303	TURF NATION INC.						
I-1243-15	3/23/2015	IBTAP	4-2 GAL PAILS HELMICOL ADHESI CK# 068521 3/23/2015	319.56	1099: N 72 510-3322	BALL PARK MAINT	319.56
=== VENDOR TOTALS ===				319.56			
01-28352	TYLER TECHNOLOGIES						
I-025-119289	3/23/2015	IBTAP	SYSTEM MAINT. SERVICES CK# 068522 3/23/2015	275.63	1099: N 01 510-2123	EQUIPMENT REPAI	275.63
=== VENDOR TOTALS ===				275.63			
01-31271	UNITED STATES TREASURY						
I-201503187358	3/23/2015	IBTAP	UNITED STATES TREASURY CK# 068523 3/23/2015	455.52	1099: N 22 510-4060	AFFORDABLE CARE	455.52
=== VENDOR TOTALS ===				455.52			
01-31229	UTILITY SAFETY & DESIGN, INC.						
I-20150023	3/23/2015	IBTAP	MASKING SPRAY & ENZYMES CK# 068524 3/23/2015	380.26	1099: N 45 520-3400	MAINT DISTRIBUT	380.26
=== VENDOR TOTALS ===				380.26			
01-29969	VAN SCOYOC ASSOCIATES						
I-51783	3/23/2015	IBTAP	RETAINER FOR MONTH OF MARCH CK# 068525 3/23/2015	3,770.63	1099: N 01 522-2650	VANSKOYOC	3,770.63
=== VENDOR TOTALS ===				3,770.63			

PACKET: 03991 DEB'S PACKET 03/23/2015

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-	5		VERIZON WIRELESS				
I-9741166136	3/23/2015		MOBIL BROADBAND & JARED WARNE	80.04			
		IBTAP	CK# 068526 3/23/2015		1099: N		
			MOBIL BROADBAND & JARED WARNER		01 511-2406	CRIMINAL INVEST	80.04
			=== VENDOR TOTALS ===	80.04			
=====							
01-24175			WESCO DISTRIBUTION, INC.				
I-61914	3/23/2015		CIRCUIT BOARDS	4,162.56			
		IBTAP	CK# 068527 3/23/2015		1099: N		
			CIRCUIT BOARDS		47 530-3450	MAINTENANCE OF	4,162.56
			=== VENDOR TOTALS ===	4,162.56			
=====							
01-31310			ANNALISE WHITCOMB				
I-03152015	3/23/2015		B-BALL SCOREKEEPR,V-BALL REF	75.00			
		IBTAP	CK# 068528 3/23/2015		1099: N		
			B-BALL SCOREKEEPR,V-BALL REF		72 510-3510	ADULT SPORTS EX	75.00
			=== VENDOR TOTALS ===	75.00			
			=== PACKET TOTALS ===	217,314.96			

PACKET: 03991 DEB'S PACKET 03/23/2015

VENDOR SET: 01 CITY OF IOLA

SEQUENCE : ALPHABETIC

DUE TO/FROM ACCOUNTS SUPPRESSED

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

INVOICE TOTALS 217,441.91  
 DEBIT MEMO TOTALS 0.00  
 CREDIT MEMO TOTALS 126.95CR

BATCH TOTALS 217,314.96

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

BANK	YEAR	ACCOUNT	NAME	AMOUNT	=====LINE ITEM=====			=====GROUP BUDGET=====	
					ANNUAL BUDGET	BUDGET AVAILABLE	OVER BUDG	ANNUAL BUDGET	BUDGET OVER AVAILABLE BUDG
	2015	01 -2202	ACCOUNTS PAYABLE	22,294.54-*					
		01 -510-2003	PUBLICATIONS	86.95	2,000	1,577.37			
		01 -510-2110	PROF DEVELOPMNT/TRAINING	154.10	7,500	3,746.65			
		01 -510-2123	EQUIPMENT REPAIR / PROGR	275.63	8,000	6,890.28			
		01 -510-2500	AUDIT EXPENSE	6,000.00	15,000	9,000.00			
		01 -510-3005	MATERIALS AND SUPPLIES	151.37	14,500	11,695.85			
		01 -510-3271	POSTAGE EXPENSE	32.00	15,000	14,774.00			
		01 -511-2110	TRAINING/DUES/SUBSCRIPT/	120.00	5,000	2,683.66			
		01 -511-2123	EQUIPMENT EXPENSE INCL R	241.50	2,250	225.50			
		01 -511-2253	VEHICLE MAINTENANCE	45.00	3,000	2,526.35			
		01 -511-2406	CRIMINAL INVESTIGATION	80.04	500	226.66- Y			
		01 -511-2407	PRISONER BOARDING	212.51	12,000	8,705.19			
		01 -511-3005	MATERIALS AND SUPPLIES	133.49	8,600	7,134.28			
		01 -511-3026	UNIFORMS	60.00	5,000	3,579.32			
		01 -512-3005	MATERIALS AND SUPPLIES	382.56	9,000	7,641.35			
		01 -512-3123	EQUIPMENT EXPENSE	1,328.99	22,000	17,639.33			
		01 -512-3218	TRAFFIC SIGNS	126.00	7,500	1,577.84			
		01 -512-3253	VEHICLE MAINTENANCE	172.39	12,000	9,991.29			
		01 -513-2500	UTILITIES	0.00	4,100	4,100.00			
		01 -513-2821	BUILDING & GROUNDS MAINT	382.45	3,200	2,210.77			
		01 -513-3005	MATERIALS & SUPPLIES	520.36	10,500	8,930.39			
		01 -513-3821	BUILDING & GROUNDS MAINT	60.00	23,000	21,651.76			
		01 -514-2110	FIRE - TRAINING/DUES/SUB	1,186.00	5,720	2,897.35			
		01 -514-2450	MEDICAL EXPENSE	110.00	2,000	1,627.00			
		01 -514-3004	FIRE PREVENTION/EDUCATIO	602.57	900	111.09- Y			
		01 -514-3006	EMS - MATERIALS & SUPPLI	151.73	0	6,514.38- Y			
		01 -514-3253	FIRE - VEHICLE MAINTENAN	469.86	5,000	1,187.49			
		01 -514-3254	EMS - VEHICLE MAINTENANC	137.18	0	6,402.41- Y			
		01 -514-3821	BUILDING & GROUNDS MAINT	15.57	1,000	835.88			
		01 -520-2110	TRAINING/DUES/SUBSCRIPT/	343.50	9,000	8,040.92			
		01 -521-2110	PROFESSIONAL DEVELOPMNT	125.00	2,500	2,304.48			
		01 -521-2451	ANIMAL CONTROL	237.00	0	2,314.00- Y			
		01 -521-3005	MATERIALS AND SUPPLIES	19.99	1,000	274.55			
		01 -521-3253	VEHICLE MAINTENANCE	44.20	500	64.17			
		01 -522-2600	SPECIAL PROJECT EXPENSE	23.20	2,000	794.50			
		01 -522-2650	VANSOCOYOC	3,770.63	0	11,351.04- Y			

PACKET: 03991 DEB'S PACKET 03/23/2015

VENDOR SET: 01 CITY OF IOLA

SEQUENCE : ALPHABETIC

DUE TO/FROM ACCOUNTS SUPPRESSED

ITM DATE		GROSS	P.O. #					
-----ID-----	BANK CODE	-----DESCRIPTION-----	DISCOUNT	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	-2110	PROF DEVELOP/TRAINING	25.00	2,000	1,925.00		
01	-523	-2123	EQUIPMENT MAINTENANCE	470.00	150	1,109.50	- Y	
01	-523	-2260	APPOINTED ATTORNEY COSTS	561.50	0	3,014.00	- Y	
01	-523	-2262	CITY ATTORNEY	2,065.50	0	3,658.50	- Y	
01	-523	-3005	MATERIALS & SUPPLIES	27.77	1,250	942.63		
01	-523	-3503	LOCAL LAW TRAINING - COU	1,343.00	225	2,818.00	- Y	
22	-2202		ACCOUNTS PAYABLE	14,594.54	*			
22	-510	-2050	REINSURANCE EXPENSE	14,139.02	80,000	37,429.70		
22	-510	-4060	AFFORDABLE CARE ACT FEES	455.52	0	14,441.52	- Y	
45	-2202		ACCOUNTS PAYABLE	1,132.81	*			
45	-520	-2500	UTILITIES EXPENSE	4.50	150	117.56		
45	-520	-3005	MATERIALS AND SUPPLIES	169.47	6,000	4,558.63		
45	-520	-3253	VEHICLE MAINTENANCE	25.14	8,000	5,995.85		
45	-520	-3400	MAINT DISTRIBUTION FACIL	933.70	35,000	26,119.32		
46	-2202		ACCOUNTS PAYABLE	5,500.18	*			
46	-520	-3005	MATERIALS AND SUPPLIES	58.96	3,500	2,396.51		
46	-520	-3253	VEHICLE MAINTENANCE	45.73	4,500	3,266.10		
46	-520	-3400	SYSTEM MAINTENANCE	62.12	46,000	43,188.14		
46	-530	-2450	MEDICAL EXPENSE	60.00	250	80.00		
46	-530	-2500	UTILITIES EXPENSE	325.80	35,000	4,694.34	- Y	
46	-530	-3200	CHEMICALS	4,379.47	75,000	28,003.57		
46	-530	-3821	BUILDING & GROUNDS MAIN	568.10	2,000	722.28		
47	-2202		ACCOUNTS PAYABLE	156,237.34	*			
47	-520	-2005	MATERIALS AND SUPPLIES	0.00	1,040	1,013.00		
47	-520	-2006	TELEPHONE	140.32	832	519.72	- Y	
47	-520	-3005	MATERIALS AND SUPPLIES	92.08	6,760	5,537.65		
47	-520	-3124	SMALL EQUIPMENT	1,056.19	4,160	4,015.60		
47	-520	-3253	VEHICLE MAINTENANCE	262.81	10,000	8,111.81		
47	-520	-3400	MAINT OF DISTRIBUTION SY	598.02	164,400	154,840.22		
47	-530	-2500	UTILITIES EXPENSE	960.23	8,000	12,043.51	- Y	
47	-530	-2560	POWER PURCHASED	8,724.18	3,530,220	2851,089.79		
47	-530	-3005	MATERIALS AND SUPPLIES	347.52	12,000	9,428.37		
47	-530	-3123	EQUIPMENT EXPENSE	121.63	3,000	2,809.29		
47	-530	-3124	SMALL EQUIPMENT	64.86	5,000	4,797.12		
47	-530	-3450	MAINTENANCE OF GENERATOR	4,162.56	50,000	38,013.78		
47	-530	-3821	BUILDING MAINTENANCE	206.94	5,500	4,204.43		
47	-530	-5027	C.O. CATALYST FOR 5 EMD'	139,500.00	0	559,505.84	- Y	
48	-2202		ACCOUNTS PAYABLE	9,736.61	*			
48	-510	-2123	EQUIPMENT EXPENSE	301.85	4,200	3,786.70		
48	-510	-3005	MATERIALS AND SUPPLIES	47.97	5,400	4,858.57		
48	-510	-3043	MERCHANDISE PURCHASED	9,375.96	160,000	126,047.31		
48	-510	-3253	VEHICLE MAINTENANCE EXPE	10.83	400	375.24		

PACKET: 03991 DEB'S PACKET 03/23/2015

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
49	-2202		ACCOUNTS PAYABLE	302.75-*				
49	-510-3253		VEHICLE MAINTENANCE	302.75	5,000	1,970.10		
60	-2202		ACCOUNTS PAYABLE	3,857.05-*				
60	-510-2560		UTILITIES EXPENSE	1,996.57	8,000	890.15		
60	-510-3005		MATERIALS AND SUPPLIES	205.48	1,000	250.89		
60	-510-3253		VEHICLE MAINTENANCE	1,335.00	2,200	447.71		
60	-520-2500		UTILITIES EXPENSE	0.00	0	26.02- Y		
60	-520-2700		DISCHARGE PERMIT	320.00	370	135.00- Y		
72	-2202		ACCOUNTS PAYABLE	3,659.14-*				
72	-510-2003		PUBLICATIONS	274.25	1,200	826.75		
72	-510-2110		TRAINING AND SEMINARS	26.00	1,000	70.45		
72	-510-2500		UTILITIES	0.00	11,500	11,500.00		
72	-510-3005		MATERIALS AND SUPPLIES	300.33	2,875	1,819.45		
72	-510-3322		BALL PARK MAINTENANCE	354.16	9,000	3,321.48		
72	-510-3509		SOCCER EXPENSE	1,805.40	10,000	8,194.60		
72	-510-3510		ADULT SPORTS EXPENSE	899.00	10,000	6,435.00		
72	-510-3520		SWIMMING POOL SUPPLIES	0.00	16,500	14,760.60		
99	-1301		DUE FROM FUND 01	22,294.54 *				
99	-1322		DUE FROM FUND 22	14,594.54 *				
99	-1345		DUE FROM FUND 45	1,132.81 *				
99	-1346		DUE FROM FUND 46	5,500.18 *				
99	-1347		DUE FROM FUND 47	156,237.34 *				
99	-1348		DUE FROM FUND 48	9,736.61 *				
99	-1349		DUE FROM FUND 49	302.75 *				
99	-1360		DUE FROM FUND 60	3,857.05 *				
99	-1372		DUE FROM FUND 72	3,659.14 *				
** 2015 YEAR TOTALS				217,314.96				

0000 ERRORS 0000 WARNINGS

\*\* END OF REPORT \*\*

TOTAL ERRORS: 0 TOTAL WARNINGS: 0

PACKET: 03988 EMERG CK:ACCESS REALTY 3/

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			ACCESS REALTY				
I-03092015	3/09/2015	IBTAP	EARNEST MONEY FOR PROPERTY CK# 068415 3/09/2015	1,000.00	1099: N 98 530-4102	REAL ESTATE ACQ	1,000.00
			=== VENDOR TOTALS ===	1,000.00			
			=== PACKET TOTALS ===	1,000.00			

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

INVOICE TOTALS 1,000.00  
 DEBIT MEMO TOTALS 0.00  
 CREDIT MEMO TOTALS 0.00

---

BATCH TOTALS 1,000.00

---

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

BANK	YEAR	ACCOUNT	NAME	AMOUNT	=====LINE ITEM=====		=====GROUP BUDGET=====	
					ANNUAL BUDGET	BUDGET OVER AVAILABLE BUDG	ANNUAL BUDGET	BUDGET OVER AVAILABLE BUDG
2015		98 -2202	ACCOUNTS PAYABLE	1,000.00-*				
		98 -530-4102	REAL ESTATE ACQUISITION	1,000.00	0	1,000.00- Y		
		99 -1398	DUE FROM FUND 98	1,000.00 *				
			** 2015 YEAR TOTALS	1,000.00				

0000 ERRORS 0000 WARNINGS

\*\* END OF REPORT \*\*

TOTAL ERRORS: 0 TOTAL WARNINGS: 0

-----ID-----	ITM DATE	BANK CODE	DESCRIPTION	GROSS DISCOUNT	P.O. # G/L ACCOUNT	--ACCOUNT NAME--	DISTRIBUTION
01 .1	CENTURY LINK						
I-436147509-02/15	3/11/2015	IBTAP	EMS TELEPHONE AND INTERNET	156.35	1099: N		
			CK# 068417 3/11/2015		01 514-2007	EMS - TELEPHONE	156.35
			EMS TELEPHONE AND INTERNET				
			=== VENDOR TOTALS ===	156.35			
01-31124	CITY OF MORAN						
I-188500-02/15	3/11/2015	IBTAP	EMS AMBULANCE UTILITIES-MORAN	197.91	1099: N		
			CK# 068418 3/11/2015		01 514-4102	EMS - CONTRACTU	197.91
			EMS AMBULANCE UTILITIES-MORAN				
			=== VENDOR TOTALS ===	197.91			
01-28802	IOLA INSURANCE ASSOCIATES						
I-03032015	3/11/2015	IBTAP	2015 INSURANCE RENEWAL POLICY	366,945.00	1099: N		
			CK# 068416 3/11/2015				
			PROPERTY-POWER PLANT	47	530-2020	INSURANCE EXPEN	9,721.00
			PROPERTY-WATER PLANT	46	530-2040	INSURANCE EXPEN	29,561.00
			PROPERTY-PARK COMM BLDG	01	513-2020	PROPERTY/VEHICL	4,106.00
			PROPERTY-WAREHOUSE/GARAGES	48	510-2020	INSURANCE EXPEN	2,310.00
			PROPERTY-FIRE STATION	01	514-2020	FIRE -INS EXPEN	1,023.00
			PROPERTY-CITY HALL	01	510-2030	INSURANCE: PROP	2,030.00
			PROPERTY-COLUMBIA METAL BLDG	15	510-2020	PROPERTY INSURA	2,216.00
			PROPERTY-LIBRARY (REIMBURSED)	01	510-2030	INSURANCE: PROP	3,482.00
			PROPERTY-FAIRBOARD (REIMBURSED)	01	510-2030	INSURANCE: PROP	1,212.00
			PROPERTY-RECREATION	72	510-2020	INSURANCE	7,672.00
			PROPERTY-CEMETERY	01	513-2020	PROPERTY/VEHICL	130.00
			PROPERTY-SEWER	60	510-2040	INSURANCE EXPEN	1,927.00
			PROPERTY-COMM OUTPUT P PLT	47	530-2020	INSURANCE EXPEN	67,492.00
			VEHICLES - POLICE	01	511-2040	INSURANCE EXPEN	4,186.00
			VEHICLES - FIRE DEPT	01	514-2020	FIRE -INS EXPEN	6,494.00
			VEHICLES - S/A DEPT	01	512-2040	INSURANCE	6,522.00
			VEHICLES - SANITATION	49	510-2040	INSURANCE EXPEN	1,506.00
			VEHICLES - GAS DEPT	45	520-2040	INSURANCE EXPEN	2,541.00
			VEHICLES - WATER DISTRIBUTION	46	520-2020	INSURANCE EXPEN	2,541.00
			VEHICLES - WASTEWATER COLLECT	60	510-2040	INSURANCE EXPEN	1,246.00
			VEHICLES - ELECTRIC DISTRIBUTI	47	520-2030	INSURANCE EXPEN	4,789.00
			VEHICLES - POWER PLANT	47	530-2020	INSURANCE EXPEN	773.00
			VEHICLES - WATER PLANT	46	530-2040	INSURANCE EXPEN	597.00
			VEHICLES - PARK DEPT	01	513-2020	PROPERTY/VEHICL	2,231.00
			VEHICLES - CITY VAN	01	520-2030	INSURANCE: VEHI	1,253.00
			VEHICLES - CODE ENFORCEMENT	01	521-2030	VEHICLE INSURAN	845.00
			VEHICLES - WAREHOUSE/STORES	48	510-2020	INSURANCE EXPEN	799.00
			VEHICLES - RECREATION	72	510-2020	INSURANCE	977.00
			WORK COMP-LIBRARY EMPLOYEES	01	532-1940	EMPLOYERS WC EX	298.00
			WORK COMP-POLICE DEPT	01	511-1940	EMPLOYERS WC EX	15,166.76
			WORK COMP-STREET EMPLOYEES	01	512-1940	EMPLOYERS WC EX	12,365.76
			WORK COMP-PARK EMPLOYEES	01	512-1940	EMPLOYERS WC EX	4,380.76

PACKET: 03989 EMERG CK IOLA INSURANCE 0

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 02			IOLA INSURANCE ASSOCIATES ( ** CONTINUED ** )				
			WORK COMP-FIRE DEPT		01 514-1940	EMPLOYERS WC EX	57,278.76
			WORK COMP-SWIMMING POOL EMPLOY		72 510-1940	EMPLOYERS WC EX	2,617.76
			WORK COMP-CLERKS OFFICE EMPLOY		01 510-1940	EMPLOYERS WC EX	559.43
			WORK COMP-CITY ADM EMPLOYEES		01 520-1940	EMPLOYERS WC EX	559.43
			WORK COMP-CODE ENFORCEMENT		01 521-1940	EMPLOYERS WC EX	559.43
			WORK COMP-MUNICIPAL COURT		01 523-1940	EMPLOYERS WC EX	5,089.47
			WORK COMP-WATER DISTRIBUTION		46 520-1940	EMPLOYERS WORKM	7,686.26
			WORK COMP-WATER PRODUCTION		46 530-1940	EMPLOYERS WORKM	7,686.26
			WORK COMP-ELECTRIC DISTRIBUTIO		47 520-1940	EMPLOYERS WORKM	7,935.76
			WORK COMP-ELECTRIC PRODUCTION		47 530-1940	EMPLOYERS WORKM	7,935.76
			WORK COMP-WAREHOUSE		48 510-1940	EMPLOYERS WC EX	379.76
			WORK COMP-WASTEWATER COLL		60 510-1940	EMPLOYERS WORKM	538.76
			WORK COMP-REFUSE DEPT		49 510-1940	EMPLOYERS WORKM	10,856.76
			WORK COMP-GAS DEPT		45 520-1940	EMPLOYERS WORKM	4,472.76
			WORK COMP-RECREATION		72 510-1940	EMPLOYERS WC EX	4,380.36
			GENERAL LIABILITY		01 510-2040	INSURANCE - TOW	27,224.00
			GENERAL LIABILITY-LIBRARY		01 510-2040	INSURANCE - TOW	518.00
			GENERAL LIABILITY-RECREATION		72 510-2020	INSURANCE	748.00
			GENERAL LIABILITY-ELEC DISTRIB		47 520-2030	INSURANCE EXPEN	1,175.50
			GENERAL LIABILITY-ELEC PRODUC		47 530-2020	INSURANCE EXPEN	1,175.50
			GENERAL LIABILITY-GAS DISTRIBU		45 520-2040	INSURANCE EXPEN	1,753.00
			GENERAL LIABILITY-S BOARD PARK		72 510-2020	INSURANCE	758.00
			GENERAL LIABILITY-SWIMMING POO		72 510-2020	INSURANCE	373.00
			GENERAL LIABILITY-FIRE DEPT		01 514-2020	FIRE -INS EXPEN	221.00
			GENERAL LIABILITY-EMPLOYEE BEN		01 510-2040	INSURANCE - TOW	438.00
			GENERAL LIABILITY-LINEBACKER		01 510-2040	INSURANCE - TOW	6,276.00
			GENERAL LIABILITY-LAW ENFORCE		01 510-2040	INSURANCE - TOW	4,365.00
			GENERAL LIABILITY-DATA COMPRIS		47 530-2020	INSURANCE EXPEN	990.00
			=== VENDOR TOTALS ===				366,945.00

01-28666 SOUTHERN STAR CENTRAL GAS

.456-201502	3/11/2015	SOUTHERN STAR CENTRAL GAS	58,200.00				
		IBTAP CK# 068419 3/11/2015		1099: N			
		FEBRUARY GAS TRANSPORTATION		45 520-2590	GAS SUPPLY TRAN		58,200.00
		=== VENDOR TOTALS ===	58,200.00				
		=== PACKET TOTALS ===	425,499.26				

PACKET: 03989 EMERG CK IOLA INSURANCE 0

VENDOR SET: 01 CITY OF IOLA

SEQUENCE : ALPHABETIC

DUE TO/FROM ACCOUNTS SUPPRESSED

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

INVOICE TOTALS 425,499.26  
 DEBIT MEMO TOTALS 0.00  
 CREDIT MEMO TOTALS 0.00

BATCH TOTALS 425,499.26

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

BANK	YEAR	ACCOUNT	NAME	AMOUNT	=====LINE ITEM=====		=====GROUP BUDGET=====	
					ANNUAL BUDGET	BUDGET OVER AVAILABLE BUDG	ANNUAL BUDGET	BUDGET OVER AVAILABLE BUDG
2015	01	-2202	ACCOUNTS PAYABLE	169,168.06-*				
	01	-510-1940	EMPLOYERS WC EXPENSE	559.43	0	559.43-	Y	
	01	-510-2030	INSURANCE: PROPERTY	6,724.00	570	6,154.00-	Y	
	01	-510-2040	INSURANCE - TOWN LIABILI	38,821.00	25,000	13,821.00-	Y	
	01	-511-1940	EMPLOYERS WC EXPENSE	15,166.76	0	15,166.76-	Y	
	01	-511-2040	INSURANCE EXPENSE VEHICL	4,186.00	2,500	1,686.00-	Y	
	01	-512-1940	EMPLOYERS WC EXPENSE	16,746.52	0	16,746.52-	Y	
	01	-512-2040	INSURANCE	6,522.00	6,500	22.00-	Y	
	01	-513-2020	PROPERTY/VEHICLE INSURAN	6,467.00	4,500	1,967.00-	Y	
	01	-514-1940	EMPLOYERS WC EXPENSE	57,278.76	0	57,362.76-	Y	
	01	-514-2007	EMS - TELEPHONE EXPENSE	156.35	0	921.51-	Y	
	01	-514-2020	FIRE -INS EXPENSE BLDG &	7,738.00	2,600	5,138.00-	Y	
	01	-514-4102	EMS - CONTRACTUAL OBLIGA	197.91	0	2,211.03-	Y	
	01	-520-1940	EMPLOYERS WC EXPENSE	559.43	0	559.43-	Y	
	01	-520-2030	INSURANCE: VEHICLE	1,253.00	350	903.00-	Y	
	01	-521-1940	EMPLOYERS WC EXPENSE	559.43	0	559.43-	Y	
	01	-521-2030	VEHICLE INSURANCE	845.00	350	495.00-	Y	
	01	-523-1940	EMPLOYERS WC EXPENSE	5,089.47	0	5,089.47-	Y	
	01	-532-1940	EMPLOYERS WC EXPENSE	298.00	0	298.00-	Y	
	15	-2202	ACCOUNTS PAYABLE	2,216.00-*				
	15	-510-2020	PROPERTY INSURANCE EXPEN	2,216.00	1,000	1,216.00-	Y	
	45	-2202	ACCOUNTS PAYABLE	66,966.76-*				
	45	-520-1940	EMPLOYERS WORKMNS COMP	4,472.76	0	4,472.76-	Y	
	45	-520-2040	INSURANCE EXPENSE	4,294.00	9,000	4,706.00		
	45	-520-2590	GAS SUPPLY TRANSPORTATIO	58,200.00	425,000	258,850.36		
	46	-2202	ACCOUNTS PAYABLE	48,071.52-*				
	46	-520-1940	EMPLOYERS WORKMNS COMP	7,686.26	0	7,686.26-	Y	
	46	-520-2020	INSURANCE EXPENSE	2,541.00	2,300	241.00-	Y	
	46	-530-1940	EMPLOYERS WORKMNS COMP	7,686.26	0	7,686.26-	Y	
	46	-530-2040	INSURANCE EXPENSE	30,158.00	4,000	26,158.00-	Y	
	47	-2202	ACCOUNTS PAYABLE	101,987.52-*				
	47	-520-1940	EMPLOYERS WORKMNS COMP	7,935.76	0	7,935.76-	Y	
	47	-520-2030	INSURANCE EXPENSE	5,964.50	6,200	235.50		
	47	-530-1940	EMPLOYERS WORKMNS COMP	7,935.76	0	7,935.76-	Y	
	47	-530-2020	INSURANCE EXPENSE	80,151.50	60,000	110,151.50-	Y	
	48	-2202	ACCOUNTS PAYABLE	3,488.76-*				

PACKET: 03989 EMERG CK IOLA INSURANCE 0

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
48	-510-1940		EMPLOYERS WC EXPENSE	379.76	0			
48	-510-2020		INSURANCE EXPENSE	3,109.00	1,780	379.76- Y		
49	-2202		ACCOUNTS PAYABLE	12,362.76-*		1,329.00- Y		
49	-510-1940		EMPLOYERS WORKMNS COMP	10,856.76	0		10,856.76- Y	
49	-510-2040		INSURANCE EXPENSE	1,506.00	2,000	494.00		
60	-2202		ACCOUNTS PAYABLE	3,711.76-*				
60	-510-1940		EMPLOYERS WORKMNS COMP	538.76	0	538.76- Y		
60	-510-2040		INSURANCE EXPENSE	3,173.00	1,000	2,286.00- Y		
72	-2202		ACCOUNTS PAYABLE	17,526.12-*				
72	-510-1940		EMPLOYERS WC EXPENSE	6,998.12	0	6,998.12- Y		
72	-510-2020		INSURANCE	10,528.00	4,000	12,845.00- Y		
99	-1301		DUE FROM FUND 01	169,168.06 *				
99	-1315		DUE FROM FUND 15	2,216.00 *				
99	-1345		DUE FROM FUND 45	66,966.76 *				
99	-1346		DUE FROM FUND 46	48,071.52 *				
99	-1347		DUE FROM FUND 47	101,987.52 *				
99	-1348		DUE FROM FUND 48	3,488.76 *				
99	-1349		DUE FROM FUND 49	12,362.76 *				
99	-1360		DUE FROM FUND 60	3,711.76 *				
99	-1372		DUE FROM FUND 72	17,526.12 *				
** 2015 YEAR TOTALS				425,499.26				

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
Todd Rowe	Parks & Cemetery	Annual	\$14.97	\$15.50	03/16/2009
Tim Thyer	Fire Department	12-Month	\$28.57	\$29.43	09/01/1987
Ben Biggs	Police Department	12-Month	\$15.86	\$16.41	03/24/2014
Eric Lawrence	Fire Department	Annual	\$13.61	\$13.95	09/07/1999
Kenneth Sampson	Street & Alley	Annual	\$18.98	\$19.36	03/31/1997
Ronald Ballard	Fire Department	Annual	\$14.88	\$15.33	11/30/2010
Richard Jones	Street & Alley	Annual	\$21.26	\$21.69	04/07/1986
Andy Chester	Electric Distribution	6-Month	\$15.47	\$16.01	10/06/2014
Spencer Hart	Fire Department	6-Month	\$10.90	\$11.28	10/08/2014
Tyler Wooten	Fire Department	6-Month	\$10.90	\$11.28	09/30/2014
Jeremy Troester	Police Department	6-Month	\$17.50	\$18.03	09/22/2014
Elisha Womelsdorf	Municipal Court	Add. Court Duties	\$11.65	\$11.65	12/09/2013
Cameron Kern	Clerks/Utility	New Hire		\$10.87	
Matthew Sanchez	Fire/EMS	New Hire		\$12.63	
Travis Knavel	Fire/EMS	New Hire		\$10.90	



# ROUND TABLE



ITEM "A"



Southeast District Office  
411 W. Fourteenth  
Chanute, KS 66720-2894



phone: 620-431-1000  
fax: 620-431-4406  
[www.ksdot.org](http://www.ksdot.org)

Mike King, Secretary

Sam Brownback, Governor

**FOR IMMEDIATE RELEASE**

March 6, 2015

**News contact:** Priscilla Petersen, (620) 431-1000; [Priscilla@ksdot.org](mailto:Priscilla@ksdot.org)

## **Update: U.S. 54 railroad bridge closure expected this weekend**

The Kansas Department of Transportation (KDOT) now expects to close the U.S. 54 railroad overpass east of Yates Center as soon as Saturday, March 7, or early in the week of March 9-13. The closure had originally been set for March 2 but was pushed back owing to weather-related concerns.

The bridge spans the Union Pacific Railroad tracks. It is located 1½ miles east of the Yates Center city limits and 20½ miles west of Iola. KDOT will demolish the existing structure and replace it with a weathered steel span bridge.

After the bridge is closed the work zone will remain closed to through U.S. 54 traffic until the new bridge is completed this autumn. The signed detour on state highways for eastbound U.S. 54 traffic is as follows: from the U.S. 75/U.S. 54 junction at Yates Center proceed south on U.S. 75 to the U.S. 75/K-39 junction, continue east on K-39 to the K-39/U.S. 169 junction at Chanute, then travel north on U.S. 169 to the U.S. 169/U.S. 54 junction at Iola. Westbound U.S. 54 traffic will take the same route in the opposite direction.

KDOT awarded the construction contract of \$4.2 million to A.M. Cohron & Son of Atlantic, Iowa. This bridge replacement project has a calendar completion date of October 16, 2015. Persons with questions concerning the project may contact KDOT Iola Area Construction Engineer Dayna Barlow at (620) 365-2161 or Southeast Kansas Public Affairs Manager Priscilla Petersen at 1-877-550-5368.

For the latest information on highway and weather conditions in Kansas call 511 or go to [www.kandrive.org](http://www.kandrive.org).

#####

This information can be made available in alternative accessible formats upon request.

For information about obtaining an alternative format, contact the Bureau of Transportation Information, 700 SW Harrison St., 2<sup>nd</sup> FL West, Topeka, KS 66603-3754 or phone 785-296-3585 (Voice)/Hearing Impaired – 711.

Click below to connect to KDOT's Social Networks:



Eisenhower State Office Building  
700 SW Harrison  
Topeka, KS 66603



phone: 785-296-3585  
fax: 785-296-0287  
[www.ksdot.org](http://www.ksdot.org)

Mike King, Secretary

Sam Brownback, Governor

**FOR IMMEDIATE RELEASE**

March 13, 2015

**News contact:** Steve Swartz (785) 296-3585; cell (785) 221-5615;  
[stevesw@ksdot.org](mailto:stevesw@ksdot.org)

## **Economic development funding to provide improvements for foundry expansion**

COFFEYVILLE – The city of Coffeyville will receive up to \$1 million from the Kansas Department of Transportation to fund improvements that will support the expansion of a long-time Coffeyville business.

The funding, which will improve streets near Acme Foundry, a 110-year-old fixture of the Coffeyville business community, was announced today by Gov. Sam Brownback.

Acme, a locally-owned company that produces castings for various industries, plans to expand their plant by constructing a 30,000-square-foot shipping/receiving facility and add 50 jobs. Transportation improvements are critical because the existing street that serves the foundry and other industrial traffic must be removed to provide room for Acme's expansion. Without the road improvements to be funded through KDOT's Economic Development program, Acme wouldn't be able to expand.

"One of the functions of state government is to provide the support companies need to expand or locate in Kansas," said Gov. Brownback. "KDOT's Economic Development program is a perfect example of how public-private partnerships can broaden the state's economic base, and that means jobs for Kansans."

The Economic Development program provides \$10 million in funding annually to assist communities to be more competitive in regional, national and even global markets.

“One of the best ways to encourage economic growth is through strategic investment in transportation infrastructure,” said Kansas Transportation Secretary Mike King. “That’s exactly what we’ve done in Coffeyville.”

###

This information can be made available in alternative accessible formats upon request.  
For information about obtaining an alternative format, contact the KDOT Office of Public Affairs,  
700 SW Harrison St., 2<sup>nd</sup> Fl West, Topeka, KS 66603-3754 or phone 785-296-3585 (Voice)/Hearing Impaired – 711.

Click below to connect to KDOT’s Social Networks:





ITEM "B"

Chapter 34 Fees  
Iola Municipal Code

Sec.	Type	Fee Description	Current Fee	Other	Proposed Fee
34-31	Record Inspection	per hour per employee	\$7.00	Minim. \$3.00	
34-32	Copying	per page	\$0.20		
34-66	Occupation tax on beer distributors		\$750.00		
34-67	Annual CMB retail license	General retailers	\$75.00		
		Limited retailers	\$50.00		
34-68	Change of location for CMB Dealers		\$25.00		
34-69	CMB license reinstatement	first violation	\$250.00		
		second violation	\$500.00		
		third violation	\$1,000.00		
34-70	Occupational taxes for sales of alcoholic liquors		\$300.00		
34-71	License tax for Class A & Class B private clubs and others selling alcoholic liquor		\$250.00		
34-106	Fees for dogs and cats	unneutered male	\$8.00		
		neutered male	\$4.00		
		unspayed female	\$8.00		
		spayed female	\$4.00		
		late fee (initial)	\$0.50		
		late fee (per add. month)	\$0.50		
		Replacement of regist. tag	\$1.00		
		transfer of registration tag	\$1.00		
34-107	<del>Bond for vicious, dangerous, or diseased cat or dog</del>	10-132 changed and does not reference a bond. This fee can be removed.	\$50.00		
34-108	Impoundment fees		\$15.00		
34-141	Building Permit fees	new residential structures (per 100 square feet of area)	\$1.50	Minim. \$15.00	
		commercial and industrial structures (per 100 square feet of area)	\$1.50	Minim. \$15.00	
		sign permit	\$15.00		
		fence permit	\$15.00		
		commercial and industrial structures (per 100 square commercial, residential, & industrial roofing permit)	\$15.00		
		other permit fees	\$15.00		
	Trade Permit fees	HVAC/Mechanical	\$15.00		
		Electrical - residential	\$20.00		
		Electrical - commercial	\$35.00		
		Plumbing - residential	\$20.00		
		Plumbing - commercial	\$35.00		
34-143	New Electric Service Fees	100 amp	200 amp	Service over 200 amp	
	New residential service	\$100.00	\$150.00	Time and Material cost	
	New commercial & industrial service	\$125.00	\$200.00	Time and Material cost	
	Service upgrade	\$100.00	\$200.00		
	Temporary Service	\$50.00			
34-146	Contractor and Trade License fees	Contractor license	\$45.00		
		Master trade license	\$30.00		
		Journeyman trade license	\$20.00		
		Apprentice trade license	\$10.00		
		Residential electric trade license	\$25.00		
		Residential plumbing trade license	\$25.00		
34-147	Street or alley openings	charges for repairs to streets or alleys			
		gravel	time & material cost		
		Concrete or asphalt	time & material cost		
34-149	Certification Examination for master & journeyman tradesmen	must pay all fees to a notinally recognized testing company			
34-154	Building Moving Permit	Permit fee	\$50.00		
		Insurance amount	\$500,000.00		
34-186	Temporary Business Permit fee		\$250.00		
34-187	Bond amt for fortunetellers & clairvoyants		\$5,000.00		
34-188	Annual Adult Entertainment license		\$100.00		
34-251	Preparation of Court Records		\$7.50		
34-441	<del>Manufactured home placement app.</del>		\$50.00		Chpt. 54 was repealed. This fee is no longer applicable and can be removed.
34-442	Manufactured home park license	license fee	\$100.00		

Chapter 34 Fees  
Iola Municipal Code

Sec.	Type	Fee Description	Current Fee	Other	Proposed Fee
		renewal (per space)	\$2.00	max./yr \$100.00	
34-476	Oil & Gas well drilling permit app.		\$100.00		
		Comprehensive Plan Amendment	\$100.00		Fees required by Sec. 106-40. They need to be added to chp. 34 of Code book
		Code Text Amendment	\$200.00	Current chg. is \$100. Requires more than one legal publication in newspaper, at \$100 the	
		Zoning Map Amendment	\$200.00		
		Special Use Permit	\$100.00		
		Lot Split	\$100.00		
		Preliminary Plat	\$100.00		
		Final Plat	\$100.00		
		Site Plan	\$100.00		
		Vacate or Dedicate easements or Right-of-Way	\$100.00		
34-601	Residential solid waste collection	per month per unit	\$8.50		
34-602	Private Collector's License		\$45.00		
34-666	Plat Filing Fees	Preliminary plats	\$100.00		This section is replaced by the UDC, Chpt. 106
		Plus per lot	\$5.00		
		Lots split	\$100.00		
34-731	Vehicle Removal & Storage charges	removal to city lot	\$10.00		\$75.00
		storage charge	\$1.50		\$5.00
		privately owned garage storage (per day)	\$1.50		\$5.00
34-732	Bicycle License fee		\$0.50		needs removed
34-766	Water Service Connection Charges	3/4 inch water tap (unimproved streets & alleys)	\$200.00		\$700.00 take out "improved" this new cost will cover road repair
		water tap to (permanent type) streets & alleys	\$250.00		
		oversize taps	time & material cost		
34-767	Existing split water service	taps on unimproved streets or alleys	\$200.00		delete this one
		taps on (permanent type) streets or alleys	\$250.00		\$700.00 take out "improved" this new cost will cover road repair
		oversize taps	time & material cost		add this one
34-768	Electric meter installation charges	permanent meter installation charge	\$75.00		
		temporary meter installation charge	\$35.00		
34-769	Utilites service charge	deposit for each meter of service	\$10.00		
34-770	Charges for connection & disconnection of utilities	Gas &/or water service	\$55.00		
		Electric service (outside utilities office hours)	\$50.00		
	Emergency disconnection charges	water	\$50.00		
		electric	\$50.00		
34-771	Seasonal utilites service charges	Residential charges			
		Gas	\$40.00		
		Water	\$20.00		
		Electric	\$20.00		
		Commercial Charges			
		Gas	\$40.00		
		Water	\$20.00		
		Electric	\$25.00		
34-772	Charge for transfer of utility service for address outside of city		\$5.00		
	Sewer connection charges for address inside city limits	(for saddle)	\$50.00		add this one
34-773	Sewer connection charges for address outside city	housing unit	\$1,250.00		
		multiple dwelling unites (per unit)	\$1,250.00		
		factories, plants or other commercial or business users	\$1,250.00		
34-774	Resinstatement of utilities charges	Gas and/or Water Service	\$25.00		
		Electric service	\$25.00		
34-775	Testing of meter charge	when meter is correct	\$15.00		remove - we no longer test meters
34-776	Residential electric charges for single-family & individually metered apts.				
		monthly customer charge for first 50 kwh	inside city \$5.00	outside city \$15.00	

Chapter 34 Fees  
Iola Municipal Code

Sec.	Type	Fee Description	Current Fee	Other	Proposed Fee
		next 100 KWh (per KWh)	\$0.097	\$0.10	
		over 150 KWh (per KWh)	\$0.0820	\$0.0880	
34-777	Rates for all-electric residential users	monthly customer charge, per meter	\$5.00	\$15.00	
		energy charges all KWh (per KWh)	\$0.0720	\$0.0720	
34-778	Charges for all-electric commercial users	Customer Monthly Charge (per meter)	\$12.50		
	Energy charges	first 5,000 KWh (per KWh)	\$0.0840		
		in excess of 5,000 KWh (per KWh)	\$0.0740		
34-779	Charges for all-electric library users	Customer Monthly Charge (per meter)	\$5.00		
		energy charges (all units)	\$0.0630		
34-780	Charges for commercial lighting & power users				
		monthly customer charge (per meter)	inside city	outside city	
		first 150 KWh (per KWh)	\$12.50	\$15.00	
		next 250 KWh (per KWh)	\$0.1030	\$0.1060	
		next 1,600 KWh (per KWh)	\$0.0820	\$0.0860	
		excess of 2,000 KWh (per KWh)	\$0.0750	\$0.0750	
			\$0.0740	\$0.0740	
34-781	Charges for small industry power & lighting users (inside & outside of city)	customer charge	\$25.00		
		first 150 KWh (per KWh)	\$0.0960		
		next 2,850 KWh (per KWh)	\$0.0756		
		next 10,000 KWh (per KWh)	\$0.0704		
		Excess of 13,000 KWh (per KWh)	\$0.0694		
34-782	Electric Charges for primary power industrial users	Monthly demand rate (per KWh of demand) (based on the highest 15 minute integrated established during the billing month, but not less than 75% of the highest demand during the preceding 11 months)	\$3.00		
		Monthly customer charges (per meter)	\$25.00		
		first 400,000 KWh (per KWh)	\$0.0530		
		excess of 400,000 KWh (per KWh)	\$0.0450		
34-783	Yard lighting service fee	per month	\$4.50		
34-784	Gas Service Rates	monthly customer charge (per meter)			
		residential	inside city	outside city	
		commercial	\$7.50	\$20.00	
		industrial	\$20.00	\$25.00	
	Commodity charges	for 1,000 Mcf per month (per Mcf)	\$20.00	\$100.00	
		over 1,000 Mcf per month (per Mcf)	\$5.00	\$5.00	
34-785	Charges for water usage	meter charge	\$4.00	\$4.00	
		for each unit	\$15.00		
			\$2.66		
		Wholesale Rate #1: Large commercial, industrial and wholesale water suppliers may purchase water by contract for a flat rate of \$2.58 per unit. Eligible customers must enter a contract with the city to pay for a minimum of 134 units per month regardless of usage. All units over 134 will be billed at the \$2.58 rate and no credits for unused water will be issued.			
		Wholesale Rate #2: Large commercial, industrial and wholesale water suppliers may purchase water by contract for a flat rate of \$2.17 per unit. Eligible customers must enter a contract with the city to pay for a minimum of 668 units per month regardless of usage. All units over 668 will be billed at the \$2.17 rate and no credits for unused water will be issued.			
		*Units are in 100 cubic feet (100 cubic feet equals 748 gallons).			
34-786	Water charges for fire protection service	four inch or smaller (monthly)	\$3.00		
		six inch (monthly)	\$5.00		
		eight inch (monthly)	\$7.00		
		ten inch (monthly)	\$10.00		
34-787	Charges for single-family sewer usage	Minimum monthly service charge	\$5.00		
		water usage per 100 cubic feet	\$1.50		
		The sewer charge shall be established for the average water usage for the months of January, February and March. The charge shall be effective in April of each year through March of the following year. Customers that establish water usage on or after January 1 of each year shall be charged the median usage of 400 cft per month until the average water usage for that customer is established by metered water usage in January, February and March of the following year.			

Chapter 34 Fees  
Iola Municipal Code

Sec.	Type	Fee Description	Current Fee	Other	Proposed Fee
34-788	Charges for commercial & industrial sewer use	minimum monthly service charge	\$5.00		
		water usage per 100 cubic feet	\$1.50		
34-789	Excess Strength Charge (ESC)	The ESC required by or referenced in section 94-310 for excess strength BOD shall be based on a BOD unit charge of \$0.17 per pound to treat BOD and calculated as follows: Monthly BOD excess strength charge (ESC) = monthly water usage (expressed in 100 cft) x average BOD strength minus 250 (expressed in mg/l) x BOD unit charge x 0.00624 (conversion factor).			
34-790	Charges for commercial & industrial sewer users outside city limits	Minimum monthly service charge	\$6.25		
		water usage per 100 cubic feet	\$2.00		
		The sewer charge shall be established for the metered water usage for the month preceding the bill date.			
34-791	Charges for residential sewer users outside city limits	Minimum monthly service charge	\$6.25		
		water usage per 100 cubic feet	\$2.00		
		The sewer charge shall be established for the average water usage for the preceding months of January, February and March. The charge shall be effective in April of each year through March of the following year. Customers that establish water usage on or after January 1 of each year shall be charged the median usage of 400 cft until the average water usage for that customer is established in the following year.			
34-792	Charges for residential sewer use in Country Estates Addition	The charge required by or referenced in section 94-313 is a flat monthly service charge based upon the water usage of the Country Estates Addition for the preceding months of January, February and March as determined by the flow through the RWD #15 meter serving that area. The charge shall be effective in April of each year through March of the following year.			
34-793	Gas tap and meter installation	standard tap	\$150.00		\$200.00
		Standard Gas tap in permanent typ streets & alleys	\$700.00	Add fee	
		oversized tap	time & material cost	\$700.00	\$700 will cover road
34-794	Installation or removal of fire hydrant meter		\$25.00		50
34-795	Private sewage disposal system permit		\$10.00		
34-796	Repair of service to sewer main		\$150.00		
34-797	Building Sewer Permit	Residential permit & inspection fee	\$10.00		
		Commercial or industrial building sewer permit	\$30.00		
34-798	Late Charge on unpaid utility bills	There will be a late fee charge of five percent on any and all outstanding utility bills. The late charge will be assessed to all bills deemed not paid by the due date. Delinquent notices will be mailed the day after the due date notifying those customers that if payment is not received within 12 days, the utilities will be disconnected.			
34-799	Power Cost Adjustment	The City of Iola retail electric rates are based on the total cost of all purchased power, coupled with transmission and distribution costs assessed by the power supplier. All of the electrical rates of the city shall be increased in accordance with power cost adjustment formula. The monthly power cost adjustment charge shall be applied to all electric rates schedules of the electric utility of the City of Iola for all sales of electric energy to ultimate consumers.			
		The annual average power cost included in base rates is equivalent to \$.0400 per net kilowatt hour (Kwh). Whenever the monthly average cost of purchased power, distribution and transmission costs assessed by the power supplier exceeds \$.0400 per net Kwh, then all of the City of Iola electrical billings shall be increased for the succeeding month to reflect the actual cost as calculated.			
		The net cost of the average Kwh shall be calculated by adding the total cost of purchased power to the distribution and transmission costs assessed by the power supplier. That amount shall then be divided by the power available for sale, which is determined after consideration for line loss and unmetered usage.			
34-831	Tree trimmers annual license		\$45.00		

Chapter 34 Fees  
Iola Municipal Code

Sec.	Type	Fee Description	Current Fee	Other	Proposed Fee
34-866	Driver's certificate of identification application		\$50.00		
34-867	Fee for renewal of certificate of identification		\$5.00		
34-901	Application fees for changes in district boundaries	Agricultural district	\$100.00		Not applicable to current UDC
		Residential districts	\$100.00		
		Commercial districts	\$100.00		
		Industrial districts	\$100.00		
		Planned unit development	\$100.00		
34-902	Hearing before Board of Zoning Appeals		\$75.00		Increase to \$100 to cover publication costs, mailing fees, etc.
	<b>Not in book but current practice:</b>				
	Purchases from City		Cost plus 15%		
	<b>Fees from the Administrative Policy Book</b>				
	<b>Equipment Charge Rates</b>				
AP2-2	<b>Electric Distribution Department</b>				
AP2-2	#15 - Line Truck with auger		\$55.00/ hr	plus oper. time & 28% for ins. etc.	90
AP2-2	#42 - Aerial Bucket, 54 foot		\$48.00/hr	plus oper. time & 28% for ins. etc.	70
AP2-2	#19 - Aerial Bucket, 54 foot		\$48.00/hr	plus oper. time & 28% for ins. etc.	70
AP2-2	#22 - Truck, One Ton, w/aerial bucket		\$30.00/hr	plus oper. time & 28% for ins. etc.	40
AP2-2	#65 - Aerial Bucket, 37 foot –	Tree Trimmers	\$38.00/hr	plus oper. time & 28% for ins. etc.	35
AP2-2	#54 Pickup, 1 ton, dump bed		\$20.00/hr	plus oper. time & 28% for ins. etc.	75
	<b>Electric Generation Department</b>				
AP2-2	# 4 - Service Pickup		\$15.00/hr	plus oper. time & 28% for ins. etc.	20
AP2-2	#59 - Pickup Truck, 1 Ton		\$20.00/hr	plus oper. time & 28% for ins. etc.	25
	<b>Gas, Water &amp; Sewer Departments</b>				
AP2-2	#E-22 – Backhoe 4WD		\$75.00/hr	plus oper. time & 28% for ins. etc.	95
	<b>Water Department</b>				
AP2-2	#14 - Service Truck		\$30.00/hr	plus oper. time & 28% for ins. etc.	50
AP2-2	2" or 3" water pump		\$10.00/hr	plus oper. time & 28% for ins. etc.	30
AP2-2	#E-19 - Trencher		\$70.00/hr	plus oper. time & 28% for ins. etc.	85
AP2-2	#E-11 - 4WD Backhoe		\$75.00/hr	plus oper. time & 28% for ins. etc.	95
AP2-2	#58 - Dump Truck		\$50.00/hr	plus oper. time & 28% for ins. etc.	75
AP2-2	#E-24 - Air Compressor		\$35.00/hr	plus oper. time & 28% for ins. etc.	75

Chapter 34 Fees  
Iola Municipal Code

Sec.	Type	Fee Description	Current Fee	Other	Proposed Fee
AP2-2	#E-55 - Concrete Saw		\$20.00/hr	plus oper. time & 28% for ins. etc.	40
AP2-2	Piercing Tools		\$30.00/hr	plus oper. time & 28% for ins. etc.	50
AP2-2	Tapping Machine		\$39.00/hr	Flat Charge	50
	<b>Gas Department</b>				
AP2-2	#35 - Welding Truck		\$40.00/hr	plus oper. time & 28% for ins. etc.	50
AP2-2	# 5 - Welding Truck		\$40.00/hr	plus oper. time & 28% for ins. etc.	50
AP2-2	#41 - Dump Truck		\$50.00/hr	plus oper. time & 28% for ins. etc.	75
AP2-2	Welding Fusion Equip.		\$20.00/hr	plus oper. time & 28% for ins. etc.	50
AP2-2	#E-02 - Air Compressor		\$35.00/hr	plus oper. time & 28% for ins. etc.	75
AP2-2	#10 or #49 – Service Pickups		\$15.00/hr	plus oper. time & 28% for ins. etc.	50
AP2-2	#E-7 - 853 H Steer Loader		\$43.00/hr	plus oper. time & 28% for ins. etc.	75
AP2-2	#E-35 – Backhoe		\$70.00/hr	plus oper. time & 28% for ins. etc.	95
	<b>Sewer Department</b>				
AP2-2	#27 & E-51- Combination		\$150.00/hr	plus oper. time & 28% for ins. etc.	175
AP2-2	#39 - Camera Equipment & Van		\$60.00/hr	plus oper. time & 28% for ins. etc.	150
AP2-2	#E-29 - 4" Water Pump		\$12.00/hr	plus oper. time & 28% for ins. etc.	30
	<b>Street &amp; Alley Department</b>				
AP2-2	Dump Truck		\$25.00/hr	plus oper. time & 28% for ins. etc.	25
AP2-2	Street Sweeper		\$40.00/hr	plus oper. time & 28% for ins. etc.	40
AP2-2	Motor Grader		\$105.00/hr	plus oper. time & 28% for ins. etc.	
AP2-2	Track Loader		\$38.00/hr	plus oper. time & 28% for ins. etc.	
AP2-2	TKT 3S Trailer		\$25.00/hr	plus oper. time & 28% for ins. etc.	
AP2-2	Wheel Loader		\$78.00/hr	plus oper. time & 28% for ins. etc.	
AP2-2	Tractor		\$30.00/hr	plus oper. time & 28% for ins. etc.	
AP2-2	Tractor with Bush Hog		\$45.00/hr	plus oper. time & 28% for ins. etc.	
AP2-2	Tractor with Boom Mower		\$60.00/hr	plus oper. time & 28% for ins. etc.	

Chapter 34 Fees  
Iola Municipal Code

Sec.	Type	Fee Description	Current Fee	Other	Proposed Fee
AP2-2	Vibrating Steel Roller		\$18.00/hr	plus oper. time & 28% for ins. etc.	
AP2-2	Asphalt Distributor		\$160.00/hr	plus oper. time & 28% for ins. etc.	
AP2-2	Pneumatic Roller		\$33.00/hr	plus oper. time & 28% for ins. etc.	
AP2-2	Chat Spreader/Dump Truck	(Material Extra)	\$30.00/hr	plus oper. time & 28% for ins. etc.	
AP2-2	Paint Striper (less paint)		\$20.00/hr	plus oper. time & 28% for ins. etc.	
AP2-2	Mosquito Fogger/Pickup	(with chemicals)	\$150.00/hr	plus oper. time & 28% for ins. etc.	
AP2-2	Service Pickup		\$15.00/hr	plus oper. time & 28% for ins. etc.	
AP2-2	Service Truck, 1 Ton		\$20.00/hr	plus oper. time & 28% for ins. etc.	
AP2-2	Fill Dirt		\$50.0/load	plus oper. time & 28% for ins. etc.	
	<b>Solid Waste Department</b>				
AP2-2	Trash Compactor Truck	(3 man crew)	\$50.00/hr	plus oper. time & 28% for ins. etc.	
	<b>Park Department</b>				
AP2-2	#55 - Service Pickup		\$15.00/hr	plus oper. time & 28% for ins. etc.	
AP2-2	#45 - Service Truck, 1 Ton		\$20.00/hr	plus oper. time & 28% for ins. etc.	
	<b>Stores Department</b>				
	#50 - Service Pickup		\$15.00/hr	plus oper. time & 28% for ins. etc.	
	All equipment must be operated by city employees.	Above amounts to be used in computing charges for repair of damage of city property and/or installation of facilities on customer side of meter.			
AP	Purchase Price of Individual Burial Spaces	All Spaces in Higland & Iola Cemetery	\$200.00		
AP		Urn Space Rental	\$25.00		
AP		Infant Space Rental	\$25.00		
AP	Charges for opening & closing burial spaces	Infant (up to 6 yrs. Old) and all cremation Urn Burials			
AP		scheduled beginning from 8 am & graveside service must be concluded by 3:00 pm on Weekdays	\$75.00		
AP		Graveside Service beginning after 3:00 pm on Weekdays	\$125.00		
AP		Saturday burials - scheduled beginning from 8:00 am & graveside service must be concluded by 12:00 pm	\$125.00		
AP		Saturday burials - graveside service beginning after 12:00 pm	\$175.00		
AP		Designated City Holidays and approved Sunday burials	\$175.00		
AP		All other Burials			
AP		Scheduled beginning from 8:00 am and Graveside service must be concluded by 3:00 pm on weekdays	\$200.00		
AP		Graveside Service beginning after 3:00 pm on Weekdays	\$300.00		
AP		Saturday burials - scheduled beginning from 8:00 am & graveside service must be concluded by 12:00 pm	\$300.00		
AP		Saturday burials graveside service beginning after 12:00 pm	\$400.00		
AP		Designated City Holidays and approved Sunday burials	\$400.00		
AP		Transfer from one burial space to another within the same cemetery (double opening & closing + \$400.00)	\$800.00		
AP	Staking fees for monuments	staking for placement of each monument	\$15.00		
AP4-3	City of Iola Map Prices	Black & White copies of Blue Line maps & plans sets			

Chapter 34 Fees  
Iola Municipal Code

Sec.	Type	Fee Description	Current Fee	Other	Proposed Fee
AP4-3		"C" size (16" x 21")	\$3.00		
AP4-3		"D" size (24" x 36")	\$4.00		
AP4-3		"E" size (36" x 48")	\$5.00		
AP4-3		CAD maps will be produced at the following prices for black and white or color on regular opaque plotter paper in stock. Velum or Mylar not available. Any or all information layers may be included, additional or special drawing added to existing bas maps will be priced at the cost below plus labor involved for additions.			
AP4-3		"A" size (8.5" x 11")	\$6.50		
AP4-3		"B" size (11" x 17")	\$7.50		
AP4-3		"C" size (16" x 21")	\$8.50		
AP4-3		"D" size (24" x 36")	\$10.50		
AP4-3		"E" size (36" x 48")	\$12.50		
AP4-3		All above maps may be produced at no charge for Economic Development or other purposes granted on a case by case basis and approved by the Administrator.			
AP4-3		No charges will be made to city department for internal use base maps. Special drawings may require labor reimbursement, which will be on a case by case basis and approved by the Administrator.			
AP-Fac.	<b>Building &amp; Ball Field Rental Fees</b>	see Administrative Policy Book (in Facilities section)			
AP5-2	<b>Police Department Fess on Services &amp; Information</b>				
AP5-2	<b>CHRI for non-criminal justice agencies</b>	per hour, per employee	\$20.00		\$15.00
AP5-2		minimum fee per request	\$10.00		\$5.00
AP5-2		copy per page	\$0.25		
AP5-2	<b>Police accident, criminal &amp; incident reports</b>	walk in & mail	\$10.00		Walk-in \$3.00 Mail \$5.00
AP5-2	<b>DMV print outs for insurance</b>	(\$10.00 to State)	\$15.00		
AP5-2	<b>CDs/Audio Disc/Photos on Disc</b>	per disc	\$35.00		
AP5-2	<b>Non-Criminal Fingerprints</b>	Excluding Military & Iola Housing Authority	\$10.00		
AP6-4	<b>Change out of "A Base Electric Meter"</b>		no cost		
AP6-4		<u>If a customer requests and upgrade in service or electric work is done by and electrician and the electrician requests and upgrade in service , the customer will be charged the following</u>			
AP6-4		100 AMP Service	\$75.00		
AP6-4		200 AMP Service	\$131.23		
AP6-12	<b>Random Water Sales</b>	Sale of water at other than regularly metered points	the charge shall be the applicalble City or Rural rate	In no event shall the charge be less than \$5.00	
AP6-14	<b>Three-Phase Power</b>	Three-phase power will be extended to any industrial or commerical porperty at no cost to the owner as long as the porperty is inside the City Limits and w/in 1,000 feet of a three-phase power system.	no cost		
AP6-19	<b>Demolition &amp; Clean-Up</b>	One-Story	\$3,500.00		
AP6-19		One-Story w/ basement	\$4,000.00		
AP6-19		Two-Story	\$4,500.00		
AP6-19		Two-Story w/ basement	\$5,000.00		
AP6-19		Accessory Buildings			
AP6-19		Under 600 sq. ft.	plus \$500.00		
AP6-19		Over 600 sq. ft.	plus \$750.00		
AP6-19	<b>Incentive for development on land where a structure has been demolished</b>	see Administrative Policy Book (6-19 in Utilites section)			
AP6-21	<b>Insufficient Check Charge</b>	effective January 1,2007	\$30.00		



# NEW BUSINESS



ITEM "A"

# PROCLAMATION

Celebrating 47 Years of Fair Housing  
City of Iola, Kansas

WHEREAS, the Congress of the United States passed the Civil Rights Act of 1968, of which Title VIII declared that the law of the land would now guarantee the rights of equal housing opportunity; and

WHEREAS, the City of Iola is committed to the mission and intent of Congress to provide fair and equal housing opportunities for all, and today, many realty companies and associations support fair housing laws; and

WHEREAS, the Fair Housing groups and the U.S. Department of Housing and Urban Development have, over the years, received thousands of complaints of alleged illegal housing discrimination and found too many that have proved upon investigation to be violations of the fair housing laws; and

WHEREAS, equal housing opportunity is a condition of life in our city that can and should be achieved,

I, Mayor Wicoff, of the City of Iola, on behalf of its citizens, do hereby proclaim the month of April as

## FAIR HOUSING MONTH

And express the hope that this year's observance will promote fair housing practices throughout the city.

Dated this 23<sup>rd</sup> day of March, 2015

---

Joel Wicoff, Mayor

Attest:

---

Roxanne Hutton, City Clerk



ITEM "B"

## PROCLAMATION

April is Child Abuse Prevention & Awareness Month, 2015

Iola, Kansas

Whereas, children are key to the city's future success, prosperity and quality of life and, while children are our most valuable resource, they are also our most vulnerable; and

Whereas, children have a right to be safe and to be provided an opportunity to thrive, learn and grow; and

Whereas, child abuse and neglect can be prevented by supporting and strengthening Kansas' families, thus preventing the far-reaching effects of maltreatment, providing the opportunity for children to develop healthy, trusting family bonds; and consequently, building the foundations of communities; and

Whereas, we must come together as partners so that the voices of our children are heard by all and we are as a community extending a helping hand to children and families in need; and

Whereas, by providing safe, stable and nurturing relationships for our children, free of violence, abuse and neglect, we can ensure that Kansas' children will grow to their full potential as the next generation of leaders, helping to secure the future of this city, this state and this nation.

Therefore, we, the Mayor and President of the City Council, of Iola, Kansas, do hereby proclaim April 2015 as Child Abuse Prevention & Awareness Month.

---

Joel Wicoff, Mayor of Iola

---

Donald Becker, Council President



ITEM "C"

March 6, 2015

Edna Donovan  
19 S Holiday Ln  
Iola, Ks 66749

Iola City Commission,

The IOLA SISTERS Relay For Life Team would like to hold a boot block on Saturday, May 23rd at the corner of Madison & Washington from 9:00 to 12:00. This will be a donation to the American Cancer Society of Allen County Relay For Life. Our Captain is Edna Donovan. Thank you for your consideration.

Edna Donovan/Captain  
620-365-7896



ITEM "D"

Department	Infrastructure / Capital Projects	Projected Year	Projected Cost	Comments / Remarks
Parks & Cemetery	Frisbee Golf Project	2015	\$25,000	Still working with CITF on the project and hope to finish by April 2015
	Upgrade of restroom in middle shelter house @ Riverside Park	2015	\$20,000	Needs a complete remodel, inside gutted and rebuild. Upgrades include - New lighting, work on plumbing, paint restrooms, pour concrete on north side of shelter
	Upgrade of kitchen facilities at North Buckeye St Comm. Bldg.	2015	\$10,000	Remodel, new stove - We painted, cleaned cabinets and refurbished the range hood this year 2015.
	Playground Equipment Improvements	2014-15	\$40,000	Purchase and install new equipment (\$25,000 to match Kiwanis Grant). Playground Equipment Improvements - I'm still working with Mike Ford on signage for the
	Monument Base Repair / Replacement	Annual, on-going	\$9,000	Currently at Iola Cemetery then to Highland Cemetery
	Interior Drainage Improvements - Riverside Park	2013	Completed, \$2,000	Installed bigger pump at USD 257 Facility and discharge to north onto Bruner St.
	Removal of fencing on north side of levee.	2013	completed	Labor time
	Riverside Park levy	2013-14	Dropped	Completed - This will be a joint project with USD 257 & Allen County Fair Board 2014 study by Corp of Engineers, \$100,000 in-house study & analysis; second phase will involve city financial commitment
Admin.	Missouri Pacific Recreational Trail Project (Benton St. ROW)	2014-15	\$430,875	*Projected price with 80% KDOT & KDWP&T match
	Directional signage improvements	2014-2015		Across town. CITF is doing work for this project.
	Allen County Hospital Project	2012-2019	\$300,000	Annual commitment for county project
	Acquire property and build infrastructure for Cedarbrook 3rd Addition	2015-2019		Streets, Water & Electric (sanitary sewer is already in place)
	EPA Environmental Clean-up	2015-2018	EPA	Project is ongoing, waiting for final study to be completed, most properties sampled.
	Recreational Dog Park Project (Completed)	2012	\$11,518	Started in September 2012, completed 2013; material cost was \$11,518, does not include labor or equipment; this project was funded by \$12,500 in donations.
	Walking and Bike Trail project PSRT (Completed)	2012		To be finished in late fall after planting of shrubs can be done.
	Narrow banding of utility band radios (Completed)	2012		Replacement of readies and narrow banding of some.
	Allen County Hospital Utility Infrastructure Improvements	2012	\$105,000	Completed
	Building of Trail Head facility on PSRT south of U.S. 54 Hwy	2014	\$10,000	To be built on the old McFadden/Womack site
	Special Projects funds	2014	\$90,000	Funds allocated for small projects that may come up throughout the year
	Cedarbrook Addition - develop phase 2	2014	Completed	Phase I all sold (30 in 2008, 29 in 2014)
	Camping facilities at city parks.	Dropped		This would include the installation of restroom facilities.
	Downtown Streetscape and improvements			bulbouts, planters, signage & etc. improvements
Municipal Code Review	2014-2015			
Water Distribution	Replace Main from Douglas to Garfield on Jefferson (In-House)	2014-2015	\$25,000	8" & 6" Main would be replace in house. \$17,000 for pipe, finish in 2015 about four blocks, portion in front of Lincoln
	Replace Main from Washington to Cottonwood on Spruce (IH)	2015		4" cast iron Main would be replaced in house.
	Replace 8" main from Gates	2015/2016		3,000' of 8" or 10" main, hay meadow at Gates, installed prior to the 1970's
	Replace main in State St. from Douglas to Buchanan	2019		Replacement of main
	Replace Main from water plant to old cemetery (In-House)	06/01/2013	\$37,464	12" Main (on old railroad right of way) material cost only. In Progress
	Replace Main from Douglas to Buchanan on North St (In-House)	2015/2016		4" Main would be replaced in house.
	Replace public water dispenser on S. Walnut Street	2013	\$15,000	Location is south of Madison & Walnut (across from Klein Lumber)
	Relocation of water main in Sycamore St under bridge	2016		Relocation in conjunction with KDOT bridge project.
*Contractor Projects	Replace 12" from 1320 W 54 Highway to Washington Avenue			On West Street - Contractor project
	Replace 8" from Madison to Acers on Washington Ave.			Contractor Replacement Project

Department	Infrastructure / Capital Projects	Projected Year	Projected Cost	Comments / Remarks
	Replace 6" from Madison to Acers on South Street			Contractor Replacement Project
	Replace 4" from Jackson to Buchanan on North Street			Contractor Replacement Project
	Replace 6" from Buchanan to Spruce on Jefferson Avenue			Contractor Replacement Project
	Replace 10" from Jefferson to East city limits on East St.			Contractor Replacement Project
	Replace 12" from Cemetery on 54 highway to First St.			West St & East St to First - Contractor Project
Gas Distribution	Replacement of all North & South bare steel main (In-House)			As per KCC we should replace at least 1000' of bare steel annually.
	Replace 17,000 LF East & West bare steel main (Contractor)		\$340,000	Due to most of them being main feeders we will set back money annually for contractors
				\$20/LF
Electric Generation	Installation of catalyst on all 5 EMD units to meet RICE ruling	2014-2015	\$697,500	Estimated completion in April 2015
	Gates expansion upgrades	2015-2016	\$300,000	Transformers and system upgrades agreed to as part of an economic development incentive for Gates Corp.
	Replace remaining four FKD oil breakers. Last bid price was \$44,475 for two breakers (includes installation)	2013-16	\$44,475 for two	4kv side of the Oak Street Sub-Station, 2 replaced 2013, 2 in 2014, one at Bassett will be replaced with Gates upgrade, leaves 3 at Oak Street active, and 2 back-ups and 2 at Powerplant 1 that are back-ups (total of 7 left to address) - pending OSHA regulation will require replacement
	Build new 4kv Substation at power plant #1	2016		This for required for water intake building at water plant
	5000 kva transformer to Solomon Corp. for rewinding	2015		This will proved a backup at power plant #2 for Gates Rubber Company.
	Replace battery chargers in units 6 & 8	2016	\$20,000	Wish list
	Replace station power batteries	2014		Completed
	Replace battery charger at power plant #1	2015		Completed
	Wartsila Unix control system	2016	\$840,000	Was estimated at \$400,000, now estimated at \$840,000
	Sewer Collection	Sewer main lining as noted in study (contractor work)	2014	\$398,717
Lift station rehabilitation as noted in study (contractor work)		2013	\$680,930	part of current sewer rehab project - contracted project (Slattery Const.) Bid June 2013
Main Plant rehabilitation as noted in study (contractor work)		2013	\$194,000	part of current sewer rehab project - contracted project (Crossland Const.)
Spot repairs as needed on various mains (In-House)		2014		Work to be done in house (on going task as needed)
Televising of remainder of city mains (Contractor Work)				Televise remaining portion of town in quadrants as funding is available
Spot repairs as needed on various mains (In-House)				This follows additional future televising of mains
Sewer main lining (contractor work)				This follows additional future televising of mains and spot repairs
Water Production	SCADA system upgrade at Water Plant	2014-2015	\$100,000	Work in progress, expected completion April 2015
	Replacement of Rip Rap material at sludge lagoon east of plant	2015	\$40,000	This would include the removal of concrete slabs with large rock material
	Sludge removal	2016	\$50,000	Sludge lagoon needs to be cleaned out
	High Service Pump replacement - completed	2013	\$98,000	Fluid Equipment contracted the work.
	Replace high service pump with new VFD	2017	\$120,000	The only pump we have that is not VFD driven

Department	Infrastructure / Capital Projects	Projected Year	Projected Cost	Comments / Remarks
Electric Distribution	Signal light improvements on Highway 54	2014		Completed - Countdown timers, push buttons, sequencing currently working on this in areas that are not able to get to during a normal rainfall year.
	Replacement of old poles through out the system	Ongoing		
	Replacement of three phase circuit poles on Monroe & Garfield			This will be done over the next two years
	Annual tree trimming around power lines	annual	\$55,000	No contract work in 2013 due to drought, otherwise annual project
Code Enforcement	CDBG housing rehabilitation grant	2015		Apply for new CDBG
	Safe routes to school grant	2014-2016	\$15,000	Phase one awarded, working with USD 257 to determine scope, will apply for Phase Two construction dollars when the state announces funding.
	Substandard housing demolition	2015	\$16,000	Work on community clean-up and beautification, open up options for future development
	Removal of sub-standard housing	2014	\$16,000	both contracting and in house demolition; four houses @ 4,000 each
	Sidewalk replacement program	2013	\$10,000	Both residential and commercial.
Street & Alley	Annual Chip & Seal street maintenance project	2013	\$154,033	Southeast 110 city blocks last done in 2008
	Annual Chip & Seal street maintenance project	2014	\$232,125	Southwest 229 city blocks last done in 2010 (\$60,000 to be funded from fund 96)
	Annual Chip & Seal street maintenance project	2015		Northwest 210 city blocks last done 2011
	Annual Chip & Seal street maintenance project	2016		Northeast 216 city block last done in 2012
Mill & Overlay Projects	Seal coat parking lots, City Hall, Bowlus, Riverside Park	2015	\$5,000	
	Mill & Overlay Project #2 - Kentucky (East - Rock), Willow (Eisenhower - Vermont) & Kansas (East - Monroe) 4,600	2016	\$135,940	Estimated cost based on average cost of \$26.86 Linear Foot from 2011 project with 5% Inflation factor built in yearly.
	Resurface warehouse area between sheds	2017		Service areas are breaking up, minimum base
	Mill & Overlay Project #4 - State St (Madison - South city limits) L.F. 7,300	2019	\$235,279	Est. \$26.86 L.F. of 2011 project with 5% Inflation factor built in yearly.
	Mill & Overlay Project #3 - Downtown three sides around square 1,437 L.F.	2020	\$83,711	Est. \$26.86 L.F. of 2011 project with 5% Inflation factor built in yearly.
	Mill & Overlay Project #1	2013	\$134,479	Completed - Jackson Ave (cottonwood - first), Carpenter (cottonwood - Kentucky)
	Mill & Overlay Project #1A	2013	\$84,561	Completed - Broadway Street (State Street - Sycamore Street)
Bridge Replacement	#1 Sycamore St bridge replacement (Coon Creek)	Unknown	\$180,000	Backed up waiting for funding
	#2 Walnut St bridge replacement (Coon Creek)	?		Future bridges to be replaced
	#3 Douglas St bridge replacement (Coon Creek)	?		
	#4 Chestnut St bridge replacement (Coon Creek)	?		
Major Road Projects	U.S. 54 Highway (East Street & Madison Avenue) 4 lanes, 6830 LF, mill & overlay \$800,000 or full depth \$3.0 million	2015-2016	\$800,000	Reserve funding for a future project (KLINK 80/20 funding?). KLINK funding for mill & overlay only. Future full depth restoration will be entirely at city expense.
	#1 Cottonwood St (Madison - Lincoln) L.F. 2,159	2017	\$613,352	Projects to be funded by sales tax revenue.
	#2 Cottonwood St (Michaels property to Oregon) L.F. 1,266	2018	\$600,000	
	#3 Kentucky St (North Dakota - Oregon) L.F. 5,405	2019	\$1,500,000	
	#4 First Street ( East - Lincoln) L.F. 1,881	2020	\$534,375	
	#5 Carpenter Street ( Kentucky to east city limits) L.F. 2,257	2021	\$641,193	
	#6 State Street Drainage project (Buchanan - Coon Creek) L.F. 4,980	2022	\$3,000,000	

Department	Infrastructure / Capital Projects	Projected Year	Projected Cost	Comments / Remarks
	#7 Coon Creek Drainage Improvements			
	#8 Broadway Street (State - Kentucky) L.F. 5,296			
	#9 Melody Acres (Canary & Cardinal) L.F. 5,174			
	#10 Horde Addition ( N. Walnut E&W, Prairie Dr.) L.F. 3,421			
	#11 Southview Add. ( Funston, Pryor, Dewitt & Northrup) L.F. 6,042			
	#12 Alamosa Lane, Alamosa Circle East & West L.F. 2,430			
	#13 Briarwood Add. ( Briarwood, Kennedy & Eisenhower) L.F. 3,443			
	#14 Wilson Lane L.F. 550			
<b>Recreation Department</b>	Memorial Bench in Riverside Park	2014	\$750	Placing a bench near Field 1 in memory of Jason Snavelly
	Baseball/softball field backstop improvements	2014/15	\$100,000	Money from trust fund will be used toward improvements
	Grand stand improvements on Field #3	2014/15	\$5,000	Replace seating with new lumber.
	Ladder Removal from ball fields.	2013	\$500	Completed by Parks and Cemetery Department
	Implement disc golf course	2014		CITF/Pride committee have taken over this project.
	Sand Volleyball court improvements	2014	\$3,000	Remove concrete boundary, add new sand.
	Updating batting cages	2014	\$5,000	Add concrete footing, add screenings, new nets, painting posts
	Handrails outside the swimming pool	2014	\$1,000	Grind and repaint the handrails in front of the pool
	Soccer fields	2014-15		Improve field surface, fill in holes, add watering system
<b>Fire Department</b>	Building expansion and improvements, light fixtures, heaters, doors	2015		This would also would help accommodate the hiring of female employee's at the F.D.
	Replacement of radios.	2015	\$15,500	This would include 31 handhelds - 15,500 @ \$500 each
<b>Police Department</b>	Replacement of radios.	2016	\$10,000	20 pagers @ \$500 each
	Vehicle Replacement, Patrol	2015	\$27,000	Unit #62 Crown Vic
	Vehicle Replacement, Patrol	2016	\$54,000	Unit #7 and Unit #12
	Taser Replacement (conducted electrical weapon)	2016	\$9,000	10 replacement units for patrol, replace 2003 model analog with 2013 model digital
	Radio Handheld Replacement	2015	\$15,000	replace police handheld radios
<b>Clerk/Utility Office</b>	Replacement of computers	2016-17		This to make all computers compatible with Incode software.
	Server and Computer Replacement	2017	\$24,000	replacement of computers and server



# COMMISSION & ADMINISTRATOR REPORTS

# CITY OF IOLA, KANSAS

## Administrative Policy

<b>Subject:</b> Equipment Charge Rates	Original Date: Sept. 15, 1987	Effective Date: August 1, 1999
	Revised Date: Mar. 16, 2015	

All rates are price per hour for equipment, unless as noted. Added to the price per hour will be the operator time and 28% overhead expense. All equipment must be operated by city employees. The amounts below are also used in computing charges for repair of damage to city property and installation of facilities on the customer side of a meter.

Electric Distribution Department	2015	*2-hr min
#28 - Service Truck	\$50	2-hr min
#15 - Line Truck with auger	\$150	2-hr min
#42 - Aerial Bucket, 54 foot	\$90	2-hr min
#19 - Aerial Bucket, 54 foot	\$90	2-hr min
#22 - Truck, One Ton, w/aerial bucket	\$80	2-hr min
#65 - Aerial Bucket, 37 foot –Tree Trimmers	\$80	2-hr min
#54 - Pickup, 1 Ton, dump bed	\$75	2-hr min
<b>Electric Generation Department</b>		
# 3 - Service Pickup	\$50	2-hr min
# 4 - Service Pickup	\$50	2-hr min
#E29 - Welder	\$50	2-hr min
#59 - Pickup Truck, 1 Ton	\$75	2-hr min
<b>Gas, Water &amp; Sewer Departments</b>		
#E-22 – Backhoe 4WD	\$95	2-hr min
<b>Water Department</b>		
#14 - Service Truck	\$50	2-hr min
2" or 3" water pump	\$30	2-hr min
#E-19 - Trencher	\$85	2-hr min
#E-11 - 4WD Backhoe	\$95	2-hr min
#58 - Dump Truck	\$75	2-hr min

#E-24 - Air Compressor	\$75	2-hr min
#E-55 - Concrete Saw	\$40	2-hr min
Piercing Tools	\$50	2-hr min
Tapping Machine	\$50	
<b>Gas Department</b>		
#35 - Welding Truck	\$50	2-hr min
# 5 - Welding Truck	\$50	2-hr min
#41 - Dump Truck	\$75	2-hr min
Welding Fusion Equip.	\$50	2-hr min
#E-02 - Air Compressor	\$75	2-hr min
#10 or #49 – Service Pickups	\$50	2-hr min
#E-7 - 853 H Steer Loader	\$75	2-hr min
#E-35 – Backhoe	\$95	2-hr min
<b>Sewer Department</b>		
#27 Jetter - Vac Truck - 4-hour minimum	\$175	4-hr min
#39 - Camera Equipment	\$150	4-hr min
#E-29 - 4" Water Pump	\$30	2-hr min
E-51 Komatsu Trackhoe Excavator	\$125	2-hr min
<b>Street &amp; Alley Department</b>		
Dump Truck	\$75	
Street Sweeper	\$40	
Motor Grader	\$150	
E-10 Bulldozer	\$100	2-hr min
TKT 35 Trailer	\$25	
Wheel Loader	\$78	
Tractor	\$30	
Tractor with Bush Hog	\$45	
Tractor with Boom Mower	\$60	
Vibrating Steel Roller	\$18	
Asphalt Distributor	\$160	
Pneumatic Roller	\$33	
Chat Spreader/Dump Truck (Material Extra)	\$30	
Paint Striper (less paint)	\$20	

Mosquito Fogger/Pickup (with chemicals)	\$150	
Service Pickup	\$50	
Service Truck, 1 Ton	\$75	
Fill Dirt, per load	\$50	
<b>Solid Waste Department</b>		
Trash Compactor Truck (3 man crew)	\$50	
<b>Park Department</b>		
#55 - Service Pickup	\$50	
#45 - Service Truck, 1 Ton	\$75	
<b>Stores Department</b>		
#50 - Service Pickup	\$50	

REPORT OF THE MUNICIPAL JUDGE

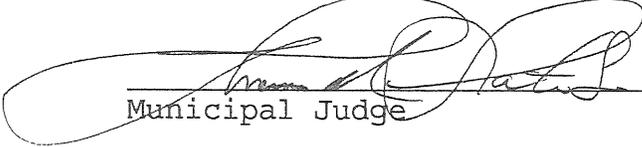
CITY OF IOLA, KANSAS

MONTH OF FEBRUARY, 2015.

<u>COURT DATE</u>	<u>FINES IMPOSED</u>	<u>FINES COLLECTED</u>
02-04-2015_	___2202.00___	___1437.75___
02-11-2015_	___1290.00___	___2888.50___
02-18-2015_	___480.00___	___1450.00___
02-25-2015	___7522.00___	___3752.00___
_____	_____	_____
TOTAL	___11494.00___	___9528.25___

Balance of uncollected fines: 73196.04

I certify that the above and foregoing is a true and complete report of the case dispositions in which fines were assessed and collected during the month of FEBRUARE, 2015.

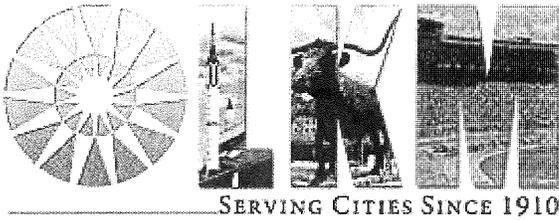
  
\_\_\_\_\_  
Municipal Judge

Filed \_\_\_\_\_, 19\_\_\_\_.

\_\_\_\_\_  
City Clerk

[Full Version](http://www.lkm.org/resources/disaster/) | <http://www.lkm.org/resources/disaster/>

LEAGUE OF KANSAS MUNICIPALITIES



## City Disaster Resources

---

In an emergency, things move quickly. Some seemingly small details can have large implications for cities if not handled properly on the front end. This page is designed to provide cities with key contacts, recommended steps, and a sample ordinance and forms to prepare for and respond to disasters.

### PRE-DISASTER—Things to consider before

#### Insurance Proceeds Lien:

In a situation such as a tornado or significant windstorm which causes damage to a large number of structures, a city may simply not have resources to demolish all buildings. Cities that have adopted the insurance proceeds lien ordinance will find themselves in a better position to facilitate the cleanup of their cities. The law has given cities effective leverage in prompting landowners to quickly repair or remove fire, explosion or wind damaged structures that are rendered unfit for human habitation or constitute a hazard to public safety, health or welfare. [A sample of the ordinance can be found here.](#)

#### Sub-Division Regulations:

If your city has sub-division regulations it is recommended that those regulations provide a procedure for waiving building lot sizes. In some situations older neighborhoods may have been built on smaller lot sizes than the current regulations allow. If a home is destroyed and needs to be rebuilt without a waiver procedure the house could not be built on the original location.

#### Disaster Planning:

A good source is the [City Clerks Disaster Plan](#) from the City Clerks and Municipal Finance Officers Association. You will find many forms and templates that will be useful in reacting to a local disaster.

The [Kansas City Federal Reserve](#) is another resource for help with disaster planning. You will find forms and checklists that can be used by businesses and citizens to help with disaster planning. You will also find contact information for many organizations and programs to help with community disaster plans and recovery.

The [Federal Emergency Management Agency \(FEMA\)](#) has information under the plan, prepare and mitigate tab that will help make some decisions about what things need to be included in a disaster plan as well as resource contact information.

### Utility Recovery:

Contact [Kansas Water, Wastewater, Gas & Electric Mutual Aid Program](#) for information on becoming a member. Members provide help with recovery by providing specialized equipment, material and trained, certified personnel.

## POST DISASTER—Recovery

### State Recovery Assistance:

One of the first contacts you will want to make after a major disaster will be the [Kansas Department of Commerce \(KDOC\), Business and Community Development Assistance](#). Renee Lippincott, [rlippincott@kansascommerce.com](mailto:rlippincott@kansascommerce.com) or 620-204-0855. The KDOC will be able to provide necessary resources for the city and local business by providing access to several different programs. The KDOC will, if requested, make contact with the federal Small Business Administration (SBA) to provide assistance with local business recovery.

Another benefit available through the KDOC is the [Urgent Needs Grant program](#). This funding is available to address emergency needs for issues that are a threat to the health and safety of city residents.

Contact the [Kansas Department of Health and Environment](#) for helpful disaster recovery information. Including helpful tips for homeowners as well as flyers and posters concerning health and safety information to be distributed to citizens.

For questions on debris management and removal go to [Kansas Department of Health and Environment's Debris Management Appendix](#). This will provide information on the state debris management plan as well as the necessary forms to allow disposal without a permit.

### Other:

[DisasterAssistance.gov](#) provides disaster assistance information from the U.S. Government. This site

has details on over 60 different forms of assistance available from 17 federal agencies.

Contact the Federal Emergency Management Agency (FEMA) if there has been a Presidentially declared disaster area. Depending on certain factors there may be money available for temporary housing, repair and or replacement of housing as well as other expenses such as medical, dental, funeral, personal property, transportation and moving and storage.

Contact the Salvation Army for emergency disaster services.

Contact the American Red Cross to find the contact information for your location.

Heart of America Chapter of the International Code Council, can be contacted to have on site building inspectors free of charge.

Local community foundations can offer in-depth knowledge of local issues and funding resources to help with recovery. To learn more about community foundations contact the Kansas Association of Community Foundations .

---

© 2015 League of Kansas Municipalities  
300 SW 8th Avenue, Topeka, KS 66603-3951  
P: (785) 354-9565 | F: (785) 354-4186 | [info@lkm.org](mailto:info@lkm.org)