



CITY OF *IOLA*

COUNCIL MEETING AGENDA

April 27th, 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
6. SWEARING IN OF ELECTED OFFICIALS
 - Mayor – Joel Wicoff
 - Ward One – Robert Shaughnessy
 - Ward Two – Jon Wells
 - Ward Three – Austin Sigg
 - Ward Four – Aaron Franklin
7. RECOGNITION OF OUTGOING MEMBERS
 - Ward Three – Eugene Myrick
 - Ward Four – Steve French
8. PUBLIC COMMENTS
9. CONSENT AGENDA
 - A. Minutes Approval
 - April 13th, 2015 Council Meeting
 - B. Appropriations Approval
 - C. Personnel Actions
10. ROUND TABLE
 - A. Utility Revenue & Expenditure Review
11. NEW BUSINESS
 - A. Smokin' Hot Cars & BBQ Request – Tom Brigham
 - B. Dangerous/Unsafe Structures Public Hearing – Shonda Jefferis
 - C. Dangerous/Unsafe Structures – Shonda Jefferis
 - D. Nuisance Animal Trapping – Shonda Jefferis
 - E. State Street Lighting - Discussions
 - F. Tiger Grant Discussions
 - G. Annual Tree Trimming Contract
12. EXECUTIVE SESSION – Non Elected Personnel
13. COUNCIL & ADMINISTRATOR REPORTS
 - A. Mayor Wicoff
 - B. Council Member Jon Wells
 - C. Council Member Nancy Ford
 - D. Council Member Beverly Franklin
 - E. Council Member Robert Shaughnessy
 - F. Council Member Donald Becker
 - G. Council Member Austin Sigg
 - H. Council Member Sandy Zornes
 - I. Council Member Aaron Franklin
 - J. City Administrator Carl Slauch
 - Municipal Court Report – March 2015
 - Annual City Cleanup Week Summary
 - Lagoon Capacity Analysis
14. DATE / TIME OF NEXT MEETING

City Council Meeting 6:00 p.m. Monday May 11th, 2015
City Council Meeting 6:00 p.m. Tuesday May 26th, 2015
15. ADJOURNMENT



CONSENT AGENDA



ITEM "A"
MINUTES APPROVAL

A regular meeting of the City Council of the City of Iola was held on April 13, 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, and French were present. Also present were Administrator Slaugh, Assistant Administrator Schinstock, and City Clerk Hutton. Council Member Ford was absent.

REVIEW & APPROVAL OF AGENDA

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

PUBLIC COMMENTS

Clara Wicoff, Catherine Venter and Trilby Bannister informed the council that they are putting on a Bee for the Arts on April 25th and a rummage sale to raise funds for the Iola High School 50th Little Oscars and to send Catherine and Trilby to Florida to compete in the National Forensics Tournament.

CONSENT AGENDA

A. Minutes Approval - March 23, 2015

B. Appropriations Approval – 2015-07

C. Personnel Action

- **Nate Keylon – Fire Department – Twelve Month Evaluation**
- **Michael Wilson – Fire Department – Twelve Month Evaluation**
- **Ron Conaway – Fire Department – Annual**
- **Terry Staggs – Fire Department – Six Month Evaluation**
- **Jared Warner – Police Department – Annual**
- **Steve Womack – Police Department – Annual**
- **Dakota Hufford – Gas, Water & Wastewater – Annual**
- **Ryan Smith – Gas, Water & Wastewater - Annual**

Council Member Franklin inquired about the appropriations for Immel and Heim, Iola Animal Clinic boarding of chickens and the repairs to the jet rodder and the dump truck. Staff replied that the two payments to Immel and Heim were due to a non-payment in March. The chickens were confiscated from a home and are now being fostered at a local farm. The vehicles were repaired out of town due to the fact that they couldn't be repaired locally. Council Member Shaughnessy inquired about the two duplicate lines for Crafcoc. This is due to two separate deliveries. Motion made by Council Member Wells to approve

the consent agenda as presented. Motion seconded by Council Member Becker. All in favor. Motion carried.

ROUNDTABLE

A. TIGER Grant – An opportunity exists to apply for a U.S. Department of Transportation's (DOT) Transportation Investment Generating Economic Recovery (TIGER) grant to help fund a transportation related project.

A potential project that may fit the scope is a Highway 54 project through the middle of Iola combined with downtown streetscape and some type of expanded walking and biking trail. The initial cost to the city would be in terms of engineering services to design a viable project. Contact has been made with Schwab Eaton for support. A project of this size will use up the major project funds and limit other smaller projects for many years.

The first response is due by May 4, 2015. The final application includes a thirty page documentation of the project and is due by June 5, 2015. Staff is looking for council's direction to proceed with the first phase of the project which includes having an engineer look at the area and projecting costs.

Council Member Wells wondered if Kentucky Street could be added into the project and or if this would be a better project to apply for. Administrator Slaugh stated that the Kentucky Street project would be a hard sale since it will not boost economic development which is the intent of the grant. Council Member Myrick asked what the cost for the engineer would be. Administrator Slaugh noted that the cost would be under \$10,000 and would be beneficial if the city had to do the project in house in the future. Council Member French noted that all along Highway 54 there are several bad spots.

Council Member French gave an overview on the Van Scoyoc lobbying firm and how they have helped the city obtain funding after the flood from FEMA along with helping the city get other funding for other projects. They work for the city. The city needs to ask them to work for us. He noted that they pointed us to this grant opportunity.

Administrator Slaugh stated that he had obtained information concerning the TIGER grant from sources other than Van Scoyoc. He stated that in the last two years we have paid them over \$200,000. With earmarks no longer available the city should only use the lobbyists when necessary, paying them for each project instead of on a retainer basis. Council Member French stated that they have been working with community individuals on the veteran's access at the local hospital, and broad band availability.

Motion made by Council Member Wells to authorize staff to pursue the initial application process for the TIGER Grant and report back to the council at the next meeting including projected cost of the project. Council Member Myrick asked if we had available funding for the engineer costs. Administrator Slaugh stated that the funding would come from the special projects fund, which is supported by sales tax revenues. Council Member

Franklin stated she is not in favor of another trail project. Motion seconded by Council Member Myrick. All in favor. Motion carried.

NEW BUSINESS

A. Safe Base Request - Angela Henry – Angela Henry and John Richards representing Safe Base were present to request permission to use the vacant lot on the southeast corner of the intersection of Lincoln and Sycamore, directly to the south of the Wayne Garrett Children’s Garden, to plant a pumpkin patch for Safe Base. The group is also requesting a stand pipe be installed by the city for water accessibility for the garden. This is going to be a one year trial for the pumpkin patch. Council Member French wondered about a temporary fencing in front of the creek. Angela Henry stated that temporary fencing will be installed. Motion made by Council Member Franklin and seconded by Council Member Becker to approve the request from Safe Base to use the lot for a one year trial period and the city to install a stand pipe for a water source. All in favor. Motion carried.

B. Water Plant SCADA System - Payment– This is the fourth stage of the wastewater improvement project. The SCADA system installation on the Wastewater main plan and west interceptor lift stations and software upgrade for the water plan system was done at a cost of \$106,575. Motion made by Council Member Wells to approve payment of the invoice to MicroComm for the water plant SCADA system upgrade and SCADA systems installed at the main plant and the west interceptor lift stations in the amount of \$106,575 and authorize the mayor to sign the certificate of completion on the project. Motion seconded by Council Member Zornes. All in favor. Motion carried. Administrator Slauch noted that there is an unused balance of \$2,257.98 for the project and will be expended on the project as staff sees necessary.

C. Allen County Relay for Life - Request - The Relay for Life is requesting use of the Iola Recreational Building at Riverside Park free of charge if there is inclement weather and the event cannot be held outside as planned. They are also requesting permission to be in park after curfew hours for the event if they have to move to the park due to weather. Motion made by Council Member Franklin and seconded by Council Member Wells to approve the request to use the building free of charge during inclement weather and to allow them to be in the park after curfew hours for the annual walk on June 5th. All in favor. Motion carried.

UNFINISHED BUSINESS

A. Economic Development/Gates Cost Benefit Analysis – Administrator Slauch reviewed the documentation procedures required by the state to obtain tax abatement for the Gates building project. Each part of the document requires information

from city, county, school district and Gates. Council Member Franklin noted that the wastewater figures did not seem to be correct. Staff will check on the numbers. Administrator Slauch noted that the reserve for the Gas and Electric fund still are running below the desired 3 to 6 month reserve amount. He will be having Scott Shreve do an assessment and recommendation for the 2016 budget cycle.

COUNCIL & ADMINISTRATOR REPORT

A. Mayor Wicoff –

- Asked Council Member Wells to give a description on some new motions he would like to implement.

B. Council Member Wells–

- A consent motion would be made when it is clear that the body has no objections to a motion. If there is an objection by a member then a regular vote would take place.
- A motion made stating orders of the day. When a council member has gotten off task of the agenda item another council member can make a motion of orders of the day. The mayor would then ask the council to vote. If a council member feels strongly the item can be added to the agenda at any time. The purpose of the motion is so that the minority's voice could be heard. These motions can help the meeting move forward with the business.

C. Council Member Ford –

- Absent

D. Council Member Franklin–

- Would like the city to make efforts to work on annexation of Industrial property.

E. Council Member Shaughnessy –

- Inquired again about the speed limit on North Kentucky. With a speeding ticket for ten mph a report is submitted to a person's auto insurance. Would like something to be done about the large increments. Staff will have Chief Warner do a traffic trailer speed check.

F. Council Member Becker –

- Urged the members to contact state representatives to not make budget cuts for child abuse prevention and mental health.

G. Council Member Myrick –

- Thanked the citizens for allowing him to serve on the council.

H. Council Member Zornes –

- None

I. Council Member French –

- Thanked the citizens for allowing him to serve. Noted that it was an honor to serve with fellow council members.

J. Administrator Slaugh –

- Reminded the group that the board appreciation dinner will be held on April 23rd for all volunteers and their spouses that serve on various boards of the city.
- Informed the council of the 2016 budget schedule that is present in the packet. June 8th will be the first presentation to the council.
- Informed the group of the Governing Body Institute. If anyone would like to attend notify his office.

DATE / TIME OF NEXT MEETING

City Council Meeting 6:00 p.m. Monday April 27th, 2015

City Council Meeting 6:00 p.m. Monday May 11th, 2015

Mayor Wicoff declared a break.

Executive Session – Motion made by Council Member Wells and seconded by Council Member Myrick to adjourn to executive session for acquisition of real estate. Council Member Wells declared a consent motion. No objections were noted. Present: Mayor, Council Members, Administrator Slaugh. The meeting will reconvene at 7:30 p.m.

ADJOURNMENT

7:32 p.m. Motion made by Council Member Becker and seconded by Council Member Myrick to adjourn the meeting. A consent motion was declared. No objections were noted.

Approved by the City Council of the City of Iola, Kansas this 27th day of April 2015.

Mayor, Joel Wicoff

City Clerk, Roxanne Hutton



ITEM "B"
APPROPRIATION ORDINANCE

PACKET: 04021 DEB'S PACKET 04/27/2015

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			ADVANTAGE COMPUTER ENTERP				
I-48654	4/27/2015		EMAIL ACCOUNT STORAGE ADDED	60.00			
		IBTAP	CK# 068705 4/27/2015		1099: N		
			EMAIL ACCOUNT STORAGE ADDED		01 510-2123	EQUIPMENT REPAI	60.00
			=== VENDOR TOTALS ===	60.00			
01-29504			AIRGAS USA, LLC				
I-9038015840	4/27/2015		BULK OXYGEN	3,087.04			
		IBTAP	CK# 068706 4/27/2015		1099: N		
			BULK OXYGEN		46 530-3200	CHEMICALS	3,087.04
			=== VENDOR TOTALS ===	3,087.04			
01-02220			ALLEN COUNTY REGIONAL HOSPITAL				
I-75006276-04/06/15	4/27/2015		EMS LINEN SERVICE	108.21			
		IBTAP	CK# 068707 4/27/2015		1099: Y		
			EMS LINEN SERVICE		01 514-3006	EMS - MATERIALS	108.21
			=== VENDOR TOTALS ===	108.21			
01-02330			AMERICAN SAFETY UTILITY C				
I-139390	4/27/2015		STREAMLIGHT PARTS	23.09			
		IBTAP	CK# 068708 4/27/2015		1099: N		
			STREAMLIGHT PARTS		46 520-3123	EQUIPMENT EXPEN	23.09
			=== VENDOR TOTALS ===	23.09			
01-26986			ARLAN COMPANY, INC.				
59	4/27/2015		CLAY HOME PLATES/BATTING CAGE	792.00			
		IBTAP	CK# 068709 4/27/2015		1099: N		
			CLAY HOME PLATES/BATTING CAGES		72 510-3322	BALL PARK MAINT	792.00
I-7161	4/27/2015		AEROSOL FIELD PAINT	701.00			
		IBTAP	CK# 068709 4/27/2015		1099: N		
			AEROSOL FIELD PAINT/SOCCER		72 510-3509	SOCCER EXPENSE	453.50
			AEROSOL FIELD PAINT/BASEBALL		72 510-3503	BASEBALL & SOFT	247.50
			=== VENDOR TOTALS ===	1,493.00			

PACKET: 04021 DEB'S PACKET 04/27/2015

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DUE TO/FROM ACCOUNTS SUPPRESSED

-----ID-----	ITM DATE BANK CODE	-----DESCRIPTION-----	GROSS DISCOUNT	P.O. # G/L ACCOUNT	--ACCOUNT NAME--	DISTRIBUTION
01- 2	AT&T					
I-3654955783 2	4/27/2015	MONTHLY DIGITAL LINE FEE	140.35			
	IBTAP	CK# 068710 4/27/2015		1099: N		
		MONTHLY DIGITAL LINE FEE		47 520-2006	TELEPHONE	140.35
		=== VENDOR TOTALS ===	140.35			
01-27257	AUTOZONE					
C-1602446679	4/27/2015	RETURN OF BALL JOINT PRESS	115.00CR			
	IBTAP	CK# 068711 4/27/2015		1099: N		
		RETURN OF BALL JOINT PRESS		01 513-3253	VEHICLE MAINTEN	115.00CR
C-1602446695	4/27/2015	RETURN OF BRAKE PADS	18.19CR			
	IBTAP	CK# 068711 4/27/2015		1099: N		
		RETURN OF BRAKE PADS		01 513-3253	VEHICLE MAINTEN	18.19CR
C-1602477883	4/27/2015	STARTER CORE CREDIT	11.00CR			
	IBTAP	CK# 068711 4/27/2015		1099: N		
		STARTER CORE CREDIT		01 513-3253	VEHICLE MAINTEN	11.00CR
I-1602462991	4/27/2015	AA PROTECTANT WIPE, INV. GLASS	19.72			
	IBTAP	CK# 068711 4/27/2015		1099: N		
		AA PROTECTANT WIPE, INV. GLASS		01 511-2253	VEHICLE MAINTEN	19.72
I-1602463429	4/27/2015	FUSES, CLAMP, WRENCH SET	27.87			
	IBTAP	CK# 068711 4/27/2015		1099: N		
		FUSES, CLAMP, WRENCH SET		01 513-3253	VEHICLE MAINTEN	27.87
I-1602466506	4/27/2015	BAG, FLUSH AND FILL TEE	17.42			
	IBTAP	CK# 068711 4/27/2015		1099: N		
		BAG, FLUSH AND FILL TEE		01 513-3821	BUILDING & GROU	17.42
02467973	4/27/2015	WIPER BLADES	48.44			
	IBTAP	CK# 068711 4/27/2015		1099: N		
		WIPER BLADES		01 511-2253	VEHICLE MAINTEN	48.44
I-1602474398	4/27/2015	LIGHT BULBS	41.38			
	IBTAP	CK# 068711 4/27/2015		1099: N		
		LIGHT BULBS		01 511-2253	VEHICLE MAINTEN	41.38
I-1602477880	4/27/2015	STARTER	140.95			
	IBTAP	CK# 068711 4/27/2015		1099: N		
		STARTER		01 513-3253	VEHICLE MAINTEN	140.95
		=== VENDOR TOTALS ===	151.59			

PACKET: 04021 DEB'S PACKET 04/27/2015

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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			CURTIS BARNETT				
I-04112015	4/27/2015		SOCCER REFEREE	40.00			
		IBTAP	CK# 068712 4/27/2015		1099: N		
			SOCCER REFEREE		72 510-3509	SOCCER EXPENSE	40.00
			=== VENDOR TOTALS ===	40.00			
01-28435			BAYSINGER POLICE SUPPLY				
I-01568	4/27/2015		EMBROIDERY CHARGE FOR NAME	220.00			
		IBTAP	CK# 068713 4/27/2015		1099: N		
			EMBROIDERY CHARGE FOR NAME		01 511-3026	UNIFORMS	220.00
			=== VENDOR TOTALS ===	220.00			
01-31321			ZANE BEASLEY				
I-04112015	4/27/2015		SOCCER REFEREE	40.00			
		IBTAP	CK# 068714 4/27/2015		1099: N		
			SOCCER REFEREE		72 510-3509	SOCCER EXPENSE	40.00
			=== VENDOR TOTALS ===	40.00			
01-31322			COLIN BEDELL				
I-04112015	4/27/2015		SOCCER REFEREE	40.00			
		IBTAP	CK# 068715 4/27/2015		1099: N		
			SOCCER REFEREE		72 510-3509	SOCCER EXPENSE	40.00
			=== VENDOR TOTALS ===	40.00			
01-26120			BLUE CROSS - BLUE SHIELD				
118-04-2015	4/27/2015		MAY HEALTH INS.	14,139.02			
		IBTAP	CK# 068716 4/27/2015		1099: Y		
			MAY HEALTH INS.		22 510-2050	REINSURANCE EXP	14,139.02
			=== VENDOR TOTALS ===	14,139.02			
01-26591			BOUND TREE MEDICAL,LLC				
I-81740386	4/27/2015		AMBULANCE SUPPLIES	173.91			
		IBTAP	CK# 068717 4/27/2015		1099: N		
			AMBULANCE SUPPLIES		01 514-3006	EMS - MATERIALS	173.91
I-81750475	4/27/2015		AMBULANCE SUPPLIES	279.30			
		IBTAP	CK# 068717 4/27/2015		1099: N		
			AMBULANCE SUPPLIES		01 514-3006	EMS - MATERIALS	279.30
			=== VENDOR TOTALS ===	453.21			

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DUE TO/FROM ACCOUNTS SUPPRESSED

-----ID-----	ITM DATE BANK CODE	-----DESCRIPTION-----	GROSS DISCOUNT	P.O. # G/L ACCOUNT	--ACCOUNT NAME--	DISTRIBUTION
01- 7	BSN SPORTS INC					
I-96862501	4/27/2015	SEGMENTED CORNER FLAGS/SOCCER	68.05			
	IBTAP	CK# 068718 4/27/2015		1099: N		
		SEGMENTED CORNER FLAGS/SOCCER		72 510-3509	SOCCER EXPENSE	68.05
		=== VENDOR TOTALS ===	68.05			
01-30200	CHAMPLIN TIRE RECYCLING, INC.					
I-106347	4/27/2015	1 6' TABLE	649.00			
	IBTAP	CK# 068719 4/27/2015		1099: N		
		1 6' TABLE		14 510-2660	DISC GOLF/PICKL	649.00
		=== VENDOR TOTALS ===	649.00			
01-27524	CHEMTREAT, INC.					
I-1903038	4/27/2015	CHEMICAL TREATMENTS	2,366.11			
	IBTAP	CK# 068720 4/27/2015		1099: N		
		CHEMICAL TREATMENTS		47 530-3450	MAINTENANCE OF	2,366.11
		=== VENDOR TOTALS ===	2,366.11			
01-04340	CITY OF IOLA					
I-CITY 2 04162015	4/27/2015	CURRENT MONTHLY UTILITIES	248.23			
	IBTAP	CK# 068721 4/27/2015		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	101.27
		CITY OF IOLA 08-1930-05		60 510-2560	UTILITIES EXPEN	142.46
		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
I-CITY1 042015	4/27/2015	CURRENT MONTHLY UTILITIES	2,610.73			
	IBTAP	CK# 068721 4/27/2015		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	463.14
		UTILITIES 02 4135 5		45 520-2500	UTILITIES EXPEN	0.00
		UTILITIES 02 4420 5		46 530-2500	UTILITIES EXPEN	246.36
		UTILITIES 03 0630 5		45 520-2500	UTILITIES EXPEN	4.50

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-----ID-----	ITM DATE BANK CODE	-----DESCRIPTION-----	GROSS DISCOUNT	P.O. # G/L ACCOUNT	--ACCOUNT NAME--	DISTRIBUTION
01- 0	CITY OF IOLA	(** CONTINUED **)				
		UTILITIES 04 1830 5		60 510-2560	UTILITIES EXPEN	67.54
		UTILITIES 01 0060 5		01 513-2500	UTILITIES	0.00
		UTILITIES 01 0090 1		01 513-2500	UTILITIES	0.00
		UTILITIES 01 0110 5		72 510-2500	UTILITIES	0.00
		UTILITIES 01 0130 5		01 513-2500	UTILITIES	0.00
		UTILITIES 01 0240 5		72 510-2500	UTILITIES	0.00
		UTILITIES 01 0280 5		72 510-2500	UTILITIES	0.00
		UTILITIES 01 0310 5		01 513-2500	UTILITIES	0.00
		UTILITIES 01 0330 5		01 513-2500	UTILITIES	0.00
		UTILITIES 01 2600 1		60 510-2560	UTILITIES EXPEN	274.18
		UTILITIES 02 4130 5		60 510-2560	UTILITIES EXPEN	109.87
		UTILITIES 02 4170 5		47 530-2500	UTILITIES EXPEN	95.76
		UTILITIES 03 0625 5		45 520-3400	MAINT DISTRIBUT	0.00
		UTILITIES 04 1640 00		47 530-2500	UTILITIES EXPEN	0.00
		UTILITIES 01 0085 05		72 510-3520	SWIMMING POOL S	0.00
		UTILITIES 01 0170 05		72 510-3520	SWIMMING POOL S	0.00
		UTILITIES 01 0180 05		72 510-3520	SWIMMING POOL S	0.00
		UTILITIES 01 2613 00		60 520-2500	UTILITIES EXPEN	0.00
		UTILITIES 01 2615 00		60 520-2500	UTILITIES EXPEN	0.00
		UTILITIES 01 0210 05		01 513-2500	UTILITIES	0.00
		UTILITIES 01 0290 05		01 513-2500	UTILITIES	0.00
		UTILITIES 01 2616 00		60 520-2500	UTILITIES EXPEN	0.00
		UTILITIES 01 2635 01		60 520-2500	UTILITIES EXPEN	0.00
		UTILITIES 01 0150 05		01 513-2500	UTILITIES	0.00
		UTILITIES 01 0020 05		72 510-2500	UTILITIES	0.00
		UTILITIES 01 0175 05		72 510-2500	UTILITIES	0.00
		UTILITIES 01 0200 05		72 510-2500	UTILITIES	0.00
		UTILITIES 01 0220 05		72 510-2500	UTILITIES	0.00
		UTILITIES 01 0210 05		01 513-2500	UTILITIES	0.00
		UTILITIES 01 2602 01		60 510-2560	UTILITIES EXPEN	1,349.38
=== VENDOR TOTALS ===			2,858.96			

01- 3	CITY OF IOLA					
I-201504227365	4/27/2015	CHANGE FOR CITF TREE SALE	200.00			
	IBTAP	CK# 068722 4/27/2015		1099: N		
		CHANGE FOR CITF TREE SALE		14 510-2650	CITF EXPENDITUR	200.00
=== VENDOR TOTALS ===			200.00			

01-30143	CONRAD FIRE EQUIPMENT, INC.					
I-498535	4/27/2015	FREIGHT CHARGES ON FIRE HOSE	32.30			
	IBTAP	CK# 068723 4/27/2015		1099: N		
		FREIGHT CHARGES ON FIRE HOSE		01 514-3123	FIRE - EQUIPMEN	32.30
=== VENDOR TOTALS ===			32.30			

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01- 1		CONTINENTAL RESEARCH CORPORATI				
I-418546	4/27/2015	FLAT SLING, ANCHOR SCREWS	109.84			
	IBTAP	CK# 068724 4/27/2015		1099: N		
		FLAT SLING, ANCHOR SCREWS		47 530-3124	SMALL EQUIPMENT	109.84
		=== VENDOR TOTALS ===	109.84			
01-04530		COPY PRODUCTS, INC.				
I-99543	4/27/2015	COPIER CONTRACT-UTILITY OFFIC	433.78			
	IBTAP	CK# 068725 4/27/2015		1099: N		
		COPIER CONTRACT-UTILITY OFFICE		01 510-2123	EQUIPMENT REPAI	433.78
I-99544	4/27/2015	COPIER CONTRACT - POLICE DEPT	437.56			
	IBTAP	CK# 068725 4/27/2015		1099: N		
		COPIER CONTRACT - POLICE DEPT		01 511-3005	MATERIALS AND S	437.56
I-99564	4/27/2015	COPIER CONTRACT - PARK & REC	144.08			
	IBTAP	CK# 068725 4/27/2015		1099: N		
		COPIER CONTRACT - PARK & REC		72 510-3005	MATERIALS AND S	144.08
		=== VENDOR TOTALS ===	1,015.42			
01-05020		D & R PLUMBING & ELEC INC				
I-25611	4/27/2015	SEWER MACHINE WORK	295.00			
	IBTAP	CK# 068726 4/27/2015		1099: N		
		SEWER MACHINE WORK		01 521-2821	BUILDING & GROU	295.00
I-25631	4/27/2015	O-RINGS, WASHERS	2.75			
	IBTAP	CK# 068726 4/27/2015		1099: N		
		O-RINGS, WASHERS		72 510-3322	BALL PARK MAINT	2.75
		=== VENDOR TOTALS ===	297.75			
01-27069		ROBERT DROESSLER				
I-74	4/27/2015	WEBSITE MAINTENANCE	192.30			
	IBTAP	CK# 068727 4/27/2015		1099: Y		
		WEBSITE MAINTENANCE		01 520-2120	WEBSITE MAINTEN	192.30
I-75	4/27/2015	WEBSITE MAINTENANCE	140.10			
	IBTAP	CK# 068727 4/27/2015		1099: Y		
		WEBSITE MAINTENANCE		01 520-2120	WEBSITE MAINTEN	140.10
		=== VENDOR TOTALS ===	332.40			

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01- 3		EZ LOCK AND KEY				
I-245053	4/27/2015	DOOR KNOB	55.95			
	IBTAP	CK# 068728 4/27/2015		1099: N		
		DOOR KNOB		48 510-2821	BUILDING MAINTN	55.95
		=== VENDOR TOTALS ===	55.95			
01-29251		FASTENAL COMPANY				
I-67825	4/27/2015	ANCHOR BOLTS	16.78			
	IBTAP	CK# 068729 4/27/2015		1099: N		
		ANCHOR BOLTS		48 510-3043	MERCHANDISE PUR	16.78
		=== VENDOR TOTALS ===	16.78			
01-30248		FEMA FLOOD PAYMENTS				
I-013750645-001	4/27/2015	FLOOD INS.-POWERHOUSE WAREHOU	2,440.00			
	IBTAP	CK# 068730 4/27/2015		1099: N		
		FLOOD INS.-POWERHOUSE WAREHOU		47 530-2020	INSURANCE EXPEN	2,440.00
I-013766783-001	4/27/2015	FLOOD INS.-NEW COMMUNITY BLDG	2,099.00			
	IBTAP	CK# 068730 4/27/2015		1099: N		
		FLOOD INS.-NEW COMMUNITY BLDG		72 510-2020	INSURANCE	2,099.00
		=== VENDOR TOTALS ===	4,539.00			
01-31133		FIFTY50				
I-0069	4/27/2015	T-SHIRTS	194.00			
	IBTAP	CK# 068731 4/27/2015		1099: N		
		T-SHIRTS - MEN'S BASKETBALL		72 510-3510	ADULT SPORTS EX	98.00
		T-SHIRTS - CO-ED VOLLEYBALL		72 510-3510	ADULT SPORTS EX	96.00
		=== VENDOR TOTALS ===	194.00			
01-31324		XEROX BUSINESS SERVICES LLC				
I-1141597	4/27/2015	FH SUPPORT CONTRACT RENEWAL	120.00			
	IBTAP	CK# 068732 4/27/2015		1099: N		
		FH SUPPORT CONTRACT RENEWAL		01 514-3005	FIRE - MATERIAL	120.00
		=== VENDOR TOTALS ===	120.00			

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01 2		FIREXINC.				
I-033359	4/27/2015	ANNUAL SER. FOR MORAN EMS IBTAP CK# 068733 4/27/2015 ANNUAL SER. FOR MORAN EMS	30.00	1099: N 01 514-2821	BUILDINGS & GRO	30.00
I-033360	4/27/2015	ANNUAL SER. - HUMBOLDT EMS IBTAP CK# 068733 4/27/2015 ANNUAL SER. - HUMBOLDT EMS	77.50	1099: N 01 514-2821	BUILDINGS & GRO	77.50
I-033361	4/27/2015	ANNUAL SER. - IOLA EMS IBTAP CK# 068733 4/27/2015 ANNUAL SER. - IOLA EMS	30.00	1099: N 01 514-2821	BUILDINGS & GRO	30.00
=== VENDOR TOTALS ===			137.50			
01-27474		FIRST TITLE SERVICE COMPA				
I-LC-9286	4/27/2015	LIMITED CERTIFICATE OF TITLE IBTAP CK# 068734 4/27/2015 LIMITED CERTIFICATE OF TITLE	75.00	1099: N 01 521-3007	MIN HOUSING STR	75.00
I-LC-9287	4/27/2015	LIMITED CERTIFICATE OF TITLE IBTAP CK# 068734 4/27/2015 LIMITED CERTIFICATE OF TITLE	75.00	1099: N 01 521-3007	MIN HOUSING STR	75.00
I-T-9305	4/27/2015	LIMITED CERTIFICATE OF TITLE IBTAP CK# 068734 4/27/2015 LIMITED CERTIFICATE OF TITLE	75.00	1099: N 01 521-3007	MIN HOUSING STR	75.00
=== VENDOR TOTALS ===			225.00			
01-07132		FRANK'S BODY SHOP OF IOLA				
6978	4/27/2015	REPAIR AMBULANCE/HIT BY DEER IBTAP CK# 068735 4/27/2015 REPAIR AMBULANCE/HIT BY DEER	3,243.18	1099: N 01 514-2254	EMS - VEHICLE M	3,243.18
=== VENDOR TOTALS ===			3,243.18			
01-09020		HACH COMPANY				
I-9312827	4/27/2015	DELIVERY TUBE,CARTRIDGE IBTAP CK# 068736 4/27/2015 DELIVERY TUBE,CARTRIDGE	121.55	1099: N 46 530-3200	CHEMICALS	121.55
=== VENDOR TOTALS ===			121.55			

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01- 5			HAJOCA CORPORATION				
I-9789641.001	4/27/2015		MISC. PIPE & FITTINGS	184.37			
		IBTAP	CK# 068737 4/27/2015		1099: N		
			MISC. PIPE & FITTINGS		48 510-3043	MERCHANDISE PUR	184.37
			=== VENDOR TOTALS ===	184.37			
01-09030			HAMPEL OIL DIST INC				
I-90672799	4/27/2015		HYDRAULIC FLUID	567.60			
		IBTAP	CK# 068738 4/27/2015		1099: N		
			HYDRAULIC FLUID		49 510-3253	VEHICLE MAINTEN	567.60
			=== VENDOR TOTALS ===	567.60			
01-30034			HAWKINS INC.				
I-3717786	4/27/2015		AQUA HAWK 347 & 107, CCH TBLT	4,338.43			
		IBTAP	CK# 068739 4/27/2015		1099: N		
			AQUA HAWK 347 & 107, CCH TBLTS		46 530-3200	CHEMICALS	4,338.43
			=== VENDOR TOTALS ===	4,338.43			
01-26877			HD SUPPLY WATERWORKS, LTD.				
I-D680265	4/27/2015		HYMAX GRIP COUPLING	259.91			
		IBTAP	CK# 068740 4/27/2015		1099: N		
			HYMAX GRIP COUPLING		46 520-3400	SYSTEM MAINTENA	259.91
			=== VENDOR TOTALS ===	259.91			
01-30364			HEARTLAND RURAL ELECTRIC COOP.				
741700-042015	4/27/2015		2 - SECURITY LIGHTS	23.62			
		IBTAP	CK# 068741 4/27/2015		1099: N		
			2 - SECURITY LIGHTS		01 522-2600	SPECIAL PROJECT	23.62
			=== VENDOR TOTALS ===	23.62			
01-28351			HEINRICH PEST CONTROL				
I-2109	4/27/2015		PEST CONTROL-IOLA FIRE DEPT	45.00			
		IBTAP	CK# 068742 4/27/2015		1099: Y		
			PEST CONTROL-IOLA FIRE DEPT		01 514-2821	BUILDINGS & GRO	45.00
I-2123	4/27/2015		PEST CONTROL	90.00			
		IBTAP	CK# 068742 4/27/2015		1099: Y		
			PEST CONTROL		46 530-3821	BUILDING & GRO	90.00
			=== VENDOR TOTALS ===	135.00			

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	BANK CODE	-----DESCRIPTION-----	DISCOUNT	G/L ACCOUNT	--ACCOUNT NAME--	DISTRIBUTION
01- 5		IMAGE TREND, INC.				
I-32925	4/27/2015	SITE LICENSE - ANNUAL FEE	800.00			
	IBTAP	CK# 068743 4/27/2015		1099: N		
		SITE LICENSE - ANNUAL FEE		01 514-2111	EMS - TRAINING/	800.00
		=== VENDOR TOTALS ===	800.00			
01-31325		IOLA HIGH SCHOOL SINGERS				
I-04222015	4/27/2015	DONATION FOR ENTERTAINMENT	150.00			
	IBTAP	CK# 068744 4/27/2015		1099: N		
		DONATION FOR ENTERTAINMENT		01 522-2600	SPECIAL PROJECT	150.00
		=== VENDOR TOTALS ===	150.00			
01-26300		IOLA OFFICE SUPPLIES				
I-087343	4/27/2015	BRT WHITE PAPER	70.00			
	IBTAP	CK# 068745 4/27/2015		1099: N		
		BRT WHITE PAPER		01 511-3005	MATERIALS AND S	70.00
I-087354	4/27/2015	FAX INK CRTDG'S	104.65			
	IBTAP	CK# 068745 4/27/2015		1099: N		
		FAX INK CRTDG'S		01 513-3005	MATERIALS & SUP	104.65
I-087375	4/27/2015	PAPER	99.46			
	IBTAP	CK# 068745 4/27/2015		1099: N		
		PAPER		72 510-3005	MATERIALS AND S	99.46
I-087377	4/27/2015	PAPER FOR ADVERTISING	224.00			
	IBTAP	CK# 068745 4/27/2015		1099: N		
		PAPER FOR ADVERTISING		72 510-3005	MATERIALS AND S	224.00
7359	4/27/2015	12 T DIVIDERS, ENV WITH ADHESI	9.28			
	IBTAP	CK# 068745 4/27/2015		1099: N		
		12 T DIVIDERS, ENV WITH ADHESIV		01 521-3005	MATERIALS AND S	9.28
I-87400	4/27/2015	ENVELOPES	25.14			
	IBTAP	CK# 068745 4/27/2015		1099: N		
		ENVELOPES		01 510-3005	MATERIALS AND S	25.14
I-87473	4/27/2015	POST IT FLAGS, STAPLES	58.47			
	IBTAP	CK# 068745 4/27/2015		1099: N		
		POST IT FLAGS, STAPLES		01 523-3005	MATERIALS & SUP	58.47
I-87474	4/27/2015	FREIGHT-ROPE SENT FOR REPAIR	15.07			
	IBTAP	CK# 068745 4/27/2015		1099: N		
		FREIGHT-ROPE SENT FOR REPAIR		01 514-3124	FIRE - SMALL EQ	15.07
		=== VENDOR TOTALS ===	606.07			

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01- 0	IOLA PHARMACY INC					
=====						
I-FIRE & AMBUL3/2015	4/27/2015	AMBULANCE SUPPLEIS	699.57			
	IBTAP	CK# 068746 4/27/2015		1099: N		
		ONE TOUCH ULTRA #50		01 514-3006	EMS - MATERIALS	60.00
		ONE TOUCH ULTRA #50		01 514-3006	EMS - MATERIALS	60.00
		RX# 7898447		01 514-3006	EMS - MATERIALS	331.25
		RX# 4371455		01 514-3005	FIRE - MATERIAL	15.45
		RX# 7929114		01 514-3006	EMS - MATERIALS	8.85
		RX# 7906407		01 514-3006	EMS - MATERIALS	6.63
		RX# 7923310		01 514-3006	EMS - MATERIALS	58.65
		RX# 7918761		01 514-3006	EMS - MATERIALS	53.75
		RX# 7913782		01 514-3006	EMS - MATERIALS	60.92
		RX# 7929126		01 514-3006	EMS - MATERIALS	44.07
=== VENDOR TOTALS ===			699.57			

01-28514 THE IOLA REGISTER, INC.

I-FIRE DEPT 2015	4/27/2015	1 YEAR SUBSCRIPTION RENEWAL	99.00			
	IBTAP	CK# 068747 4/27/2015		1099: N		
		1 YEAR SUBSCRIPTION RENEWAL		01 514-2003	PUBLICATION	99.00
I-IOLA PD	4/27/2015	1 YEAR SUBSCRIPTION RENEWAL	99.00			
	IBTAP	CK# 068747 4/27/2015		1099: N		
		1 YEAR SUBSCRIPTION RENEWAL		01 511-2110	TRAINING/DUES/S	99.00
=== VENDOR TOTALS ===			198.00			

01-31323 KENDALL JAY

I-04112015	4/27/2015	SOCCER REFEREE	40.00			
	IBTAP	CK# 068748 4/27/2015		1099: N		
		SOCCER REFEREE		72 510-3509	SOCCER EXPENSE	40.00
=== VENDOR TOTALS ===			40.00			

01-30164 JOHN DEERE FINANCIAL

I-184001	4/27/2015	SERVICE LAWN TRACTOR	184.37			
	IBTAP	CK# 068749 4/27/2015		1099: N		
		SERVICE LAWN TRACTOR		48 510-2123	EQUIPMENT EXPEN	184.37
I-184419	4/27/2015	MOWER BLADES,OIL, FILTER	128.74			
	IBTAP	CK# 068749 4/27/2015		1099: N		
		MOWER BLADES,OIL, FILTER		60 520-3253	VEHICLE OPERATI	128.74
I-185441	4/27/2015	OIL, COVER	46.52			
	IBTAP	CK# 068749 4/27/2015		1099: N		
		OIL, COVER		01 513-3123	EQUIPMENT EXPEN	46.52
=== VENDOR TOTALS ===			359.63			

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=====						
01- 9		JOHNSON LAW OFFICE PA				
I-14560	4/27/2015	SERVICES RENDERED	999.00			
	IBTAP	CK# 068750 4/27/2015		1099: Y		
		SERVICES RENDERED		01 523-2262	CITY ATTORNEY	999.00
I-14610	4/27/2015	JOHNSON LAW OFFICE PA	232.00			
	IBTAP	CK# 068750 4/27/2015		1099: Y		
		CASE; PERGESON, COY		01 523-2260	APPOINTED ATTOR	232.00
I-14694	4/27/2015	JOHNSON LAW OFFICE PA	56.00			
	IBTAP	CK# 068750 4/27/2015		1099: Y		
		CASE - DUVAL		01 523-2260	APPOINTED ATTOR	56.00
I-14746	4/27/2015	JOHNSON LAW OFFICE PA	472.00			
	IBTAP	CK# 068750 4/27/2015		1099: Y		
		CASE - HANSON, HOWARD		01 523-2260	APPOINTED ATTOR	472.00
I-14747	4/27/2015	JOHNSON LAW OFFICE PA	24.00			
	IBTAP	CK# 068750 4/27/2015		1099: Y		
		CASE: BUTTS, KAYLA		01 523-2260	APPOINTED ATTOR	24.00
		=== VENDOR TOTALS ===	1,783.00			
=====						
01-11150		JOPLIN SUPPLY CO				
I-3835544.001	4/27/2015	WASP AND HORNET SPRAY	175.61			
	IBTAP	CK# 068751 4/27/2015		1099: N		
		WASP AND HORNET SPRAY		48 510-3043	MERCHANDISE PUR	175.61
		=== VENDOR TOTALS ===	175.61			
=====						
01-26578		KANSAS HEALTH & ENVIRONMENTAL				
000- 2015	4/27/2015	ANALYTICAL SER JAN 1-MAR 31,1	1,076.00			
	IBTAP	CK# 068752 4/27/2015		1099: N		
		ANALYTICAL SER JAN 1-MAR 31,15		46 530-2300	OUTSIDE LABORAT	1,076.00
		=== VENDOR TOTALS ===	1,076.00			
=====						
01-12190		KANSAS MUNICIPAL UTILITIE				
I-4229632	4/27/2015	2015 KMU CONFERENCE MAY 6-8'1	225.00			
	IBTAP	CK# 068753 4/27/2015		1099: N		
		2015 KMU CONFERENCE MAY 6-8'15		01 520-2110	TRAINING/DUES/S	225.00
		=== VENDOR TOTALS ===	225.00			

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01-)		KANSAS STATE TREASURER				
I-201504217363	4/27/2015	KANSAS STATE TREASURER	1,168.50			
	IBTAP	CK# 068754 4/27/2015		1099: N		
		EDUCATION FUND		01 523-3501	JUDICIAL EDUCAT	28.50
		LAW ENFORCEMENT TRAINING		01 523-3503	LOCAL LAW TRAIN	1,140.00
		=== VENDOR TOTALS ===	1,168.50			
01-30384		KEG'S PIT BBQ				
I-23	4/27/2015	CATERED MEAL	1,100.25			
	IBTAP	CK# 068755 4/27/2015		1099: Y		
		CATERED MEAL		01 522-2600	SPECIAL PROJECT	1,100.25
		=== VENDOR TOTALS ===	1,100.25			
01-31004		MASON KEY				
I-04112015	4/27/2015	SOCCER REFEREE	50.00			
	IBTAP	CK# 068756 4/27/2015		1099: N		
		SOCCER REFEREE		72 510-3509	SOCCER EXPENSE	50.00
		=== VENDOR TOTALS ===	50.00			
01-12430		KRIZ-DAVIS COMPANY				
I-101067383.001	4/27/2015	CABLE TERMINALS	130.89			
	IBTAP	CK# 068757 4/27/2015		1099: N		
		CABLE TERMINALS		47 530-5029	C.O. 2015 GATES	130.89
I-101069280.001	4/27/2015	2 HOLE LONG BARREL LUGS	270.78			
	IBTAP	CK# 068757 4/27/2015		1099: N		
		2 HOLE LONG BARREL LUGS		47 530-5029	C.O. 2015 GATES	270.78
I-101069845.001	4/27/2015	POLE LINE MATERIAL, BATTERIES	541.13			
	IBTAP	CK# 068757 4/27/2015		1099: N		
		POLE LINE MATERIAL, BATTERIES		48 510-3043	MERCHANDISE PUR	541.13
I-101069895.001	4/27/2015	2 HOLE LUG TERMINALS	220.05			
	IBTAP	CK# 068757 4/27/2015		1099: N		
		2 HOLE LUG TERMINALS		47 530-5029	C.O. 2015 GATES	220.05
I-101069895.003	4/27/2015	COLD SHRINK TERMINATION KITS	2,375.32			
	IBTAP	CK# 068757 4/27/2015		1099: N		
		COLD SHRINK TERMINATION KITS		47 530-5029	C.O. 2015 GATES	2,375.32
I-101070051.001	4/27/2015	COPPER WIRE	4,686.59			
	IBTAP	CK# 068757 4/27/2015		1099: N		
		COPPER WIRE		47 530-5029	C.O. 2015 GATES	4,686.59

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01- 0			KRIZ-DAVIS COMPANY (** CONTINUED **)				
I-101070774.001	4/27/2015	IBTAP	POLE LINE HARDWARE CK# 068757 4/27/2015 POLE LINE HARDWARE	786.93	1099: N 48 510-3043	MERCHANDISE PUR	786.93
I-101070774.002	4/27/2015	IBTAP	DEADEND CLAMPS CK# 068757 4/27/2015 DEADEND CLAMPS	518.37	1099: N 48 510-3043	MERCHANDISE PUR	518.37
I-101071938.001	4/27/2015	IBTAP	CROSS ARMS CK# 068757 4/27/2015 CROSS ARMS	778.90	1099: N 48 510-3043	MERCHANDISE PUR	778.90
I-101075835.001	4/27/2015	IBTAP	POLE LINE HARDWARE CK# 068757 4/27/2015 POLE LINE HARDWARE	503.76	1099: N 48 510-3043	MERCHANDISE PUR	503.76
=== VENDOR TOTALS ===				10,812.72			
01-30488			KU PUBLIC MANAGEMENT CENTER				
I-04/16 - 04/17/2015	4/27/2015	IBTAP	OPTIONAL FEES FOR CARL SLAUGH CK# 068758 4/27/2015 OPTIONAL FEES FOR CARL SLAUGH	40.00	1099: N 01 520-2110	TRAINING/DUES/S	40.00
=== VENDOR TOTALS ===				40.00			
01-13100			LEAGUE OF KS MUNICIPALITI				
I-15-1081	4/27/2015	IBTAP	MAYORS CONFERENCE CK# 068759 4/27/2015 MAYORS CONFERENCE	160.00	1099: N 01 522-2110	PROF DEVELOPMEN	160.00
-1087	4/27/2015	IBTAP	2013 GOVERNING HAND BOOK CK# 068759 4/27/2015 2013 GOVERNING HAND BOOK	65.00	1099: N 01 522-2003	PUBLICATIONS	65.00
I-15-1098	4/27/2015	IBTAP	MAYOR'S CONFERENCE CK# 068759 4/27/2015 MAYOR'S CONFERENCE	160.00	1099: N 01 522-2110	PROF DEVELOPMEN	160.00
I-15-1206	4/27/2015	IBTAP	WEBINAR - APRIL 15, 2015 CK# 068759 4/27/2015 WEBINAR - APRIL 15, 2015	25.00	1099: N 01 510-2110	PROF DEVELOPMNT	25.00
=== VENDOR TOTALS ===				410.00			

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01- 8 JOHN LORD							
I-AREA 1 - 04/08/15	4/27/2015	IBTAP	AREA 1 GREEN SPACE MOWING	585.00	1099: Y		
			CK# 068760 4/27/2015		01 521-2230	GREEN SPACE MOW	585.00
			AREA 1 GREEN SPACE MOWING				
I-AREA 2 04/05/2015	4/27/2015	IBTAP	AREA 2 GREEN SPACE MOWING	461.25	1099: Y		
			CK# 068760 4/27/2015		01 521-2230	GREEN SPACE MOW	461.25
			AREA 2 GREEN SPACE MOWING				
I-AREA 3 04/08/2015	4/27/2015	IBTAP	AREA 3 GREEN SPACE MOWING	198.75	1099: Y		
			CK# 068760 4/27/2015		01 521-2230	GREEN SPACE MOW	198.75
			AREA 3 GREEN SPACE MOWING				
I-AREA 4 04/08/2015	4/27/2015	IBTAP	AREA 4 GREEN SPACE MOWING	405.00	1099: Y		
			CK# 068760 4/27/2015		01 521-2230	GREEN SPACE MOW	405.00
			AREA 4 GREEN SPACE MOWING				
I-AREA 5 04/08/2015	4/27/2015	IBTAP	AREA 5 GREEN SPACE MOWING	67.50	1099: Y		
			CK# 068760 4/27/2015		01 521-2230	GREEN SPACE MOW	67.50
			AREA 5 GREEN SPACE MOWING				
I-AREA 6 04/08/2015	4/27/2015	IBTAP	AREA 6 GREEN SPACE MOWING	168.75	1099: Y		
			CK# 068760 4/27/2015		01 521-2230	GREEN SPACE MOW	168.75
			AREA 6 GREEN SPACE MOWING				
I-INCIDENT # 20238	4/27/2015	IBTAP	MOWING - 616 N OAK	90.00	1099: Y		
			CK# 068760 4/27/2015		01 521-2228	CONTRACT LABOR	90.00
			MOWING - 616 N OAK				
I-INCIDENT # 20285	4/27/2015	IBTAP	MOWING - 425 N SECOND	41.25	1099: Y		
			CK# 068760 4/27/2015		01 521-2228	CONTRACT LABOR	41.25
			MOWING - 425 N SECOND				
CIDENT # 20303	4/27/2015	IBTAP	MOWING - 821 NORTH STREET	22.50	1099: Y		
			CK# 068760 4/27/2015		01 521-2228	CONTRACT LABOR	22.50
			MOWING - 821 NORTH STREET				
I-INCIDENT #20272	4/27/2015	IBTAP	MOWING - 517 S JEFFERSON	16.50	1099: Y		
			CK# 068760 4/27/2015		01 521-2228	CONTRACT LABOR	16.50
			MOWING - 517 S JEFFERSON				
			=== VENDOR TOTALS ===	2,056.50			

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=====							
01- 0			MERLE KELLY FORD, INC				
I-8015	4/27/2015		REPAIR COOLANT LEAK	152.79			
		IBTAP	CK# 068761 4/27/2015		1099: N		
			REPAIR COOLANT LEAK		47 520-2123	EQUIPMENT EXPEN	152.79
I-8088	4/27/2015		REPAIR AIR LEAKS	347.63			
		IBTAP	CK# 068761 4/27/2015		1099: N		
			REPAIR AIR LEAKS		49 510-2253	VEHICLE MAINTEN	347.63
			=== VENDOR TOTALS ===	500.42			
=====							
01-26129			MESA PRODUCTS, INC				
I-245472	4/27/2015		SACRIFICIAL ANODES	1,525.42			
		IBTAP	CK# 068762 4/27/2015		1099: N		
			SACRIFICIAL ANODES		48 510-3043	MERCHANDISE PUR	1,525.42
			=== VENDOR TOTALS ===	1,525.42			
=====							
01-14220			MID CONTINENT SAFETY, LLC				
I-7784969	4/27/2015		SAFETY GLASSES	50.00			
		IBTAP	CK# 068763 4/27/2015		1099: N		
			SAFETY GLASSES		45 520-3005	MATERIALS AND S	25.00
			SAFETY GLASSES		46 520-3005	MATERIALS AND S	25.00
			=== VENDOR TOTALS ===	50.00			
=====							
01-14310			MODERN COPY SYSTEMS				
I-38578	4/27/2015		TONER KIT	85.00			
		IBTAP	CK# 068764 4/27/2015		1099: N		
			TONER KIT		48 510-3123	EQUIPMENT EXPEN	85.00
			=== VENDOR TOTALS ===	85.00			
=====							
01-15100			NELSON QUARRIES INC				
I-72293	4/27/2015		AB-3 ROCK	637.81			
		IBTAP	CK# 068765 4/27/2015		1099: N		
			AB-3 ROCK		01 512-2900	ROAD REPAIR MAT	637.81
			=== VENDOR TOTALS ===	637.81			

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=====							
01-	CARD SERVICES						
I-0238 - 04152015	4/27/2015		STREET EL	9.99			
		IBTAP	CK# 068766 4/27/2015		1099: N		
			STREET EL		46 530-3005	MATERIALS AND S	9.99
I-8232 - 04152015	4/27/2015		ARMORED CONN 20A 125V	9.20			
		IBTAP	CK# 068766 4/27/2015		1099: N		
			ARMORED CONN 20A 125V		01 514-3254	EMS - VEHICLE M	9.20
I-8240 - 04152015	4/27/2015		CARD SERVICES	223.22			
		IBTAP	CK# 068766 4/27/2015		1099: N		
			BRASS ADAPTER, RUBBER WASHERS		01 513-3821	BUILDING & GROU	10.78
			NUTS, BOLTS, WASHER		01 513-3821	BUILDING & GROU	1.19
			HOSE CLAMP		01 513-3821	BUILDING & GROU	1.99
			NUTS, BOLTS, WASHERS		14 510-2660	DISC GOLF/PICKL	21.87
			SAWHORSE FOLDING STEEL		01 513-3821	BUILDING & GROU	15.99
			GRASS SEED		01 513-3821	BUILDING & GROU	158.00
			PLA TAILPIECE, WASHER TAILPIECE		01 513-3821	BUILDING & GROU	4.48
			NUTS, BOLTD, WASHERS		01 513-3821	BUILDING & GROU	4.44
			NUTS, BOLTD, WASHERS		01 513-3821	BUILDING & GROU	4.48
I-8257 - 04152015	4/27/2015		GRASS SEED, LAWN TRCTR BATT	193.99			
		IBTAP	CK# 068766 4/27/2015		1099: N		
			GRASS SEED, LAWN TRCTR BATT		01 512-3005	MATERIALS AND S	193.99
I-8273 - 04152015	4/27/2015		CARD SERVICES	177.22			
		IBTAP	CK# 068766 4/27/2015		1099: N		
			HYDRAULIC JACK		60 510-3400	MAINT OF COLLEC	5.00
			FLOOR JACK		60 510-3005	MATERIALS AND S	55.28
			ENAMEL PAINT		45 520-3400	MAINT DISTRIBUT	57.44
			GRASS SEED		46 520-3005	MATERIALS AND S	59.50
I-0495 - 05152015	4/27/2015		SCREW SOCKET SET	1.18			
		IBTAP	CK# 068766 4/27/2015		1099: N		
			SCREW SOCKET SET		72 510-3005	MATERIALS AND S	1.18
			=== VENDOR TOTALS ===	614.80			
=====							
01-28683	PACE ANALYTICAL SERVICES, INC.						
I-156179225	4/27/2015		ANALYTICAL CHARGES	334.00			
		IBTAP	CK# 068767 4/27/2015		1099: N		
			ANALYTICAL CHARGES		60 520-2710	OUTSIDE LABORAT	334.00
			=== VENDOR TOTALS ===	334.00			

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01- 1		CRAFCO, INC.				
I-IO164945	4/27/2015 IBTAP	POLYFLEX CRACK SEALER CK# 068768 4/27/2015 POLYFLEX CRACK SEALER	1,384.91	1099: N 01 512-3223	CHIP, SEAL & RO	1,384.91
I-IO65267	4/27/2015 IBTAP	POLYFLEX CRACK SEALER CK# 068768 4/27/2015 POLYFLEX CRACK SEALER	1,384.59	1099: N 01 512-3223	CHIP, SEAL & RO	1,384.59
I-IO65448	4/27/2015 IBTAP	POLYFLEX CRACK SEALER CK# 068768 4/27/2015 POLYFLEX CRACK SEALER	1,384.29	1099: N 01 512-3223	CHIP, SEAL & RO	1,384.29
=== VENDOR TOTALS ===			4,153.79			

01-31064		REDWOOD TOXICOLOGY LABORATORY,				
I-508032	4/27/2015 IBTAP	DRUG TESTING KITS CK# 068769 4/27/2015	72.00	1099: N		
		DRUG TESTING KITS		01 510-2450	MEDICAL EXPENSE	3.60
		DRUG TESTING KITS		01 511-2450	MEDICAL	7.20
		DRUG TESTING KITS		01 512-2410	DRUG AND ALCOHO	3.60
		DRUG TESTING KITS		01 513-2450	MEDICAL	3.60
		DRUG TESTING KITS		01 514-2450	MEDICAL EXPENSE	7.20
		DRUG TESTING KITS		01 520-2450	EMPLOYEE MEDICA	3.60
		DRUG TESTING KITS		01 521-2410	DRUG AND ALCOHO	3.60
		DRUG TESTING KITS		45 520-2450	MEDICAL EXPENSE	7.20
		DRUG TESTING KITS		46 520-2450	MEDICAL EXPENSE	3.60
		DRUG TESTING KITS		46 530-2450	MEDICAL EXPENSE	3.60
		DRUG TESTING KITS		47 520-2410	DRUG & ALCOHOL	7.20
		DRUG TESTING KITS		47 530-2450	MEDICAL	3.60
		DRUG TESTING KITS		48 510-2450	MEDICAL EXPENSE	3.60
		DRUG TESTING KITS		49 510-2410	DRUG AND ALCOHO	3.60
		DRUG TESTING KITS		60 510-2450	MEDICAL EXPENSE	3.60
		DRUG TESTING KITS		72 510-2450	MEDICAL EXPENSE	3.60
=== VENDOR TOTALS ===			72.00			

01-29796		MARY ANN REGEHR				
I-04222015	4/27/2015 IBTAP	MARCH/APRIL YOGA CLASS CK# 068770 4/27/2015 MARCH/APRIL YOGA CLASS	360.00	1099: N 72 510-3501	AEROBICS EXPENS	360.00
=== VENDOR TOTALS ===			360.00			

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01- RENEES BAKERY							
I-306653	4/27/2015	7	MIXED DONUTS - KMU MEETING	46.20			
	IBTAP		CK# 068771 4/27/2015		1099: N		
			7 MIXED DONUTS - KMU MEETING		01 520-3005	MATERIALS AND S	46.20
			=== VENDOR TOTALS ===	46.20			
01-31008			RESERVE ACCOUNT				
I-201504217362	4/27/2015		METER POSTAGE	3,000.00			
	IBTAP		CK# 068772 4/27/2015		1099: N		
			METER POSTAGE		01 510-3271	POSTAGE EXPENSE	3,000.00
			=== VENDOR TOTALS ===	3,000.00			
01-30685			S & W HEALTHCARE CORPORATION				
I-207601	4/27/2015		NITRILE GLOVES FOR AMBULANCE	175.86			
	IBTAP		CK# 068773 4/27/2015		1099: N		
			NITRILE GLOVES FOR AMBULANCE		01 514-3006	EMS - MATERIALS	175.86
			=== VENDOR TOTALS ===	175.86			
01-30901			SAFELITE FULFILLMENT, INC.				
I-00586-560748	4/27/2015		WINDSHIELD REPAIR UNIT #318	140.79			
	IBTAP		CK# 068774 4/27/2015		1099: N		
			WINDSHIELD REPAIR UNIT #318		01 514-2254	EMS - VEHICLE M	140.79
			=== VENDOR TOTALS ===	140.79			
01-30299			SALINA BLUEPRINT & MICROGRAPHI				
320	4/27/2015		PAPER FOR CAD MACHINE	45.31			
	IBTAP		CK# 068775 4/27/2015		1099: N		
			PAPER FOR CAD MACHINE		01 520-3015	ENGINEERING SUP	45.31
I-82521	4/27/2015		NEW PLOTTER/SCANNER/COPIER	8,105.00			
	IBTAP		CK# 068775 4/27/2015		1099: N		
			NEW PLOTTER/SCANNER/COPIER		01 520-5004	C.O. WIDE FORMA	3,105.00
			NEW PLOTTER/SCANNER/COPIER		85 9024	ADMINISTRATION	5,000.00
			=== VENDOR TOTALS ===	8,150.31			

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01- 1			CARL SLAUGH				
I-04/16 - 04/17/2015	4/27/2015		MILEAGE REIMB.	90.50			
	IBTAP		CK# 068776 4/27/2015		1099: N		
			MILEAGE REIMB.		01 520-2110	TRAINING/DUES/S	90.50
			=== VENDOR TOTALS ===	90.50			
01-20330			SOLOMON CORPORATION				
I-264123	4/27/2015		TRANSFORMERS/GATES EXPANSION	52,574.00			
	IBTAP		CK# 068777 4/27/2015		1099: N		
			TRANSFORMERS/GATES EXPANSION		47 530-5029	C.O. 2015 GATES	52,574.00
			=== VENDOR TOTALS ===	52,574.00			
01-20340			SONIC DRIVE IN				
I-357	4/27/2015		MEALS WORK THRU LUNCH	56.91			
	IBTAP		CK# 068778 4/27/2015		1099: N		
			MEALS WORK THRU LUNCH		01 520-3015	ENGINEERING SUP	56.91
			=== VENDOR TOTALS ===	56.91			
01-31142			SOUTHEASTERN EMERGENCY EQUIPME				
I-575855	4/27/2015		IV START KIT, COLD COPRESS,ET	119.82			
	IBTAP		CK# 068779 4/27/2015		1099: N		
			IV START KIT, COLD COPRESS,ETC		01 514-3006	EMS - MATERIALS	119.82
			=== VENDOR TOTALS ===	119.82			
01-20400			STANION WHOLESALE ELEC CO				
400010-00	4/27/2015		FUSES	60.83			
	IBTAP		CK# 068780 4/27/2015		1099: N		
			FUSES		46 530-3821	BUILDING & GRO	60.83
I-3840100-00	4/27/2015		TRANS COIL OUTPUT FILTER	562.27			
	IBTAP		CK# 068780 4/27/2015		1099: N		
			TRANS COIL OUTPUT FILTER		46 530-3123	EQUIPMENT EXPEN	562.27
I-3844593-00	4/27/2015		TRACER WIRE	115.14			
	IBTAP		CK# 068780 4/27/2015		1099: N		
			TRACER WIRE		45 520-3400	MAINT DISTRIBUT	115.14
I-3844597-00	4/27/2015		TRACER WIRE	106.22			
	IBTAP		CK# 068780 4/27/2015		1099: N		
			TRACER WIRE		46 520-3400	SYSTEM MAINTENA	106.22

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01- 1			STANION WHOLESALE ELEC CO (** CONTINUED **)				
I-3845112-00	4/27/2015	# 4	ACSR WIRE	892.84			
		IBTAP	CK# 068780 4/27/2015		1099: N		
			# 4 ACSR WIRE		47 520-3400	MAINT OF DISTRI	892.84
I-3847294-00	4/27/2015		RAINPROOF BOX	49.13			
		IBTAP	CK# 068780 4/27/2015		1099: N		
			RAINPROOF BOX		47 530-5029	C.O. 2015 GATES	49.13
			=== VENDOR TOTALS ===	1,786.43			
01-29779			TASER INTERNATIONAL				
I-SI1395278	4/27/2015		BLACKHAWK HOLSTER'S	918.21			
		IBTAP	CK# 068781 4/27/2015		1099: N		
			BLACKHAWK HOLSTER'S		01 511-3124	SMALL EQUIPMENT	918.21
I-SI1395363	4/27/2015		TASER UNITS	7,959.60			
		IBTAP	CK# 068781 4/27/2015		1099: N		
			TASER UNITS		01 511-5009	C.O. - TASER UN	7,959.60
			=== VENDOR TOTALS ===	8,877.81			
01-27045			THE SHIRT SHOP				
I-1090	4/27/2015		APPLICATION OF VINYL TO SIGN	10.00			
		IBTAP	CK# 068782 4/27/2015		1099: N		
			APPLICATION OF VINYL TO SIGN		14 510-2660	DISC GOLF/PICKL	10.00
			=== VENDOR TOTALS ===	10.00			
01-28559			THOLEN HEATING AND COOLING, IN				
112	4/27/2015		CUNO WATER FILTER	41.80			
		IBTAP	CK# 068783 4/27/2015		1099: N		
			CUNO WATER FILTER		01 514-3821	BUILDING & GROU	41.80
			=== VENDOR TOTALS ===	41.80			
01-30619			TRANSPORTATION SAFETY APPAREL				
I-107025	4/27/2015		UNIFORMS	879.55			
		IBTAP	CK# 068784 4/27/2015		1099: N		
			UNIFORMS		01 512-3005	MATERIALS AND S	683.67
			UNIFORMS		49 510-3005	MATERIALS AND S	195.88
			=== VENDOR TOTALS ===	879.55			

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=====						
01-		TYLER TECHNOLOGIES				
I-025-121892	4/27/2015	SYSTEM MANAGEMENT SERVICES	275.63			
	IBTAP	CK# 068785 4/27/2015		1099: N		
		SYSTEM MANAGEMENT SERVICES		01 510-2123	EQUIPMENT REPAI	275.63
		=== VENDOR TOTALS ===	275.63			
=====						
01-10250		UTLEY'S IOLA AUTO BODY				
I-22545	4/27/2015	REPAIR LEFT FENDER HEADLIGHT	100.00			
	IBTAP	CK# 068786 4/27/2015		1099: Y		
		REPAIR LEFT FENDER HEADLIGHT		01 511-2253	VEHICLE MAINTEN	100.00
		=== VENDOR TOTALS ===	100.00			
=====						
01-27735		VAN DIEST SUPPLY COMPANY				
I-22936	4/27/2015	DIBRO GRANULES	1,691.04			
	IBTAP	CK# 068787 4/27/2015		1099: N		
		DIBRO GRANULES		47 530-3450	MAINTENANCE OF	1,691.04
		=== VENDOR TOTALS ===	1,691.04			
=====						
01-31304		VAPOR TECHNOLOGIES, INC.				
I-10049	4/27/2015	MERCAPTOLYTE 200	580.00			
	IBTAP	CK# 068788 4/27/2015		1099: N		
		MERCAPTOLYTE 200		45 520-3400	MAINT DISTRIBUT	580.00
		=== VENDOR TOTALS ===	580.00			
=====						
01-28557		CARD SERVICES				
	452010810-04/15	4/27/2015 CARD SERVICES	132.73			
	IBTAP	CK# 068789 4/27/2015		1099: N		
		MANOMETER		47 530-3450	MAINTENANCE OF	132.73
I-470452012279-04/15	4/27/2015	CARD SERVICES	1,064.95			
	IBTAP	CK# 068789 4/27/2015		1099: N		
		FUEL - CASEY'S		01 511-3253	VEHICLE MAINTEN	30.60
		FUEL - CASEY'S		01 511-3253	VEHICLE MAINTEN	32.40
		FUEL - QUICKTRIP		01 511-3253	VEHICLE MAINTEN	35.00
		ROOM,MEALS,FUEL - TRAINING		01 511-2110	TRAINING/DUES/S	709.62
		ROOM, MEALS		01 511-2110	TRAINING/DUES/S	257.33
I-470452012808-04/15	4/27/2015	CARD SERVICES	121.40			
	IBTAP	CK# 068789 4/27/2015		1099: N		
		MEALS		60 510-3005	MATERIALS AND S	34.69
		MCAFFEE SECURITY		46 530-3005	MATERIALS AND S	86.71

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01-			CARD SERVICES (** CONTINUED **)				
I-470452500091-04/15	4/27/2015		CARD SERVICES	1,851.32			
		IBTAP	CK# 068789 4/27/2015		1099: N		
			2-BILLBOARD PRINTING		20 510-2300	TOURISM PROJECT	811.34
			DISC GALF SIGN		14 510-2660	DISC GOLF/PICKL	41.88
			ACROBAT PRO SUBSCRIPTION/MO		01 520-3005	MATERIALS AND S	21.67
			ROOM & MEALS-KS TRAFFIC CONF.		01 511-2110	TRAINING/DUES/S	675.52
			GIFT FOR AAKC CONF.		01 520-3005	MATERIALS AND S	19.51
			MOTEL & MEALS		01 520-2110	TRAINING/DUES/S	189.57
			VINYL BANNER		14 510-2650	CITF EXPENDITUR	17.96
			VINYL BANNER		14 510-2660	DISC GOLF/PICKL	73.87
I-470452500638-04/15	4/27/2015		CARD SERVICES	613.81			
		IBTAP	CK# 068789 4/27/2015		1099: N		
			ROOMS,MEALS,FUEL - TRAINING		01 511-2110	TRAINING/DUES/S	613.81
			=== VENDOR TOTALS ===	3,784.21			
01-28362			WALMART COMMUNITY BRC				
I-03315	4/27/2015		DRINKS, SNACKS	16.17			
		IBTAP	CK# 068790 4/27/2015		1099: N		
			DRINKS, SNACKS		01 511-3501	DARE / CRO EXPE	16.17
I-04808	4/27/2015		PAINT	26.97			
		IBTAP	CK# 068790 4/27/2015		1099: N		
			PAINT		01 513-3821	BUILDING & GROU	26.97
I-0997	4/27/2015		MISC. SUPPLIES	11.88			
		IBTAP	CK# 068790 4/27/2015		1099: N		
			MISC. SUPPLIES		46 530-3005	MATERIALS AND S	11.88
I-036	4/27/2015		INK, TOPLOAD CASE	62.81			
		IBTAP	CK# 068790 4/27/2015		1099: N		
			INK, TOPLOAD CASE		47 530-3005	MATERIALS AND S	62.81
I-1082	4/27/2015		ID CLIPS,BADGE HOLDER, MISC.	54.48			
		IBTAP	CK# 068790 4/27/2015		1099: N		
			ID CLIPS,BADGE HOLDER, MISC.		01 511-3500	CRIME PREVENTIO	54.48
I-2409	4/27/2015		INK, BULB,MISC.	127.86			
		IBTAP	CK# 068790 4/27/2015		1099: N		
			INK, BULB,MISC.		47 530-3005	MATERIALS AND S	127.86
I-2685	4/27/2015		DRINKS, HORNET SPRAY	116.71			
		IBTAP	CK# 068790 4/27/2015		1099: N		
			DRINKS, HORNET SPRAY		72 510-3005	MATERIALS AND S	56.88
			DRINKS, HORNET SPRAY		72 510-3505	CONCESSION STAN	59.83

PACKET: 04021 DEB'S PACKET 04/27/2015

VENDOR SET: 01 CITY OF IOLA

SEQUENCE : ALPHABETIC

DUE TO/FROM ACCOUNTS SUPPRESSED

-----ID-----	ITM DATE BANK CODE	-----DESCRIPTION-----	GROSS DISCOUNT	P.O. # G/L ACCOUNT	--ACCOUNT NAME--	DISTRIBUTION
01- 2	WALMART COMMUNITY BRC	(** CONTINUED **)				
I-2718	4/27/2015 IBTAP	COFFEE, GLASS CLEANER CK# 068790 4/27/2015 COFFEE, GLASS CLEANER	278.89	1099: N 48 510-3043	MERCHANDISE PUR	278.89
I-2719	4/27/2015 IBTAP	TEA, CLEANING SUPPLIES CK# 068790 4/27/2015 TEA, CLEANING SUPPLIES	37.27	1099: N 48 510-3005	MATERIALS AND S	37.27
I-3022	4/27/2015 IBTAP	5PT GIGABIT CK# 068790 4/27/2015 5PT GIGABIT	34.97	1099: N 46 530-3005	MATERIALS AND S	34.97
I-3639	4/27/2015 IBTAP	FACIAL TISSUE, POPCORN CK# 068790 4/27/2015 FACIAL TISSUE, POPCORN FACIAL TISSUE, POPCORN	12.97	1099: N 72 510-3005 72 510-3500	MATERIALS AND S RECREATION PROG	8.47 4.50
I-3913	4/27/2015 IBTAP	GATORADE CK# 068790 4/27/2015 GATORADE	47.84	1099: N 01 512-3005	MATERIALS AND S	47.84
I-4436	4/27/2015 IBTAP	DISH SOAP, GAS CAN, SPOUT CK# 068790 4/27/2015 DISH SOAP, GAS CAN, SPOUT	24.82	1099: N 72 510-3005	MATERIALS AND S	24.82
I-4971	4/27/2015 IBTAP	DISTILLED WATER, TAPE CK# 068790 4/27/2015 DISTILLED WATER, TAPE	9.95	1099: N 46 530-3005	MATERIALS AND S	9.95
I-5900	4/27/2015 IBTAP	SPRAY PAINT,SAND DISC CK# 068790 4/27/2015 SPRAY PAINT,SAND DISC	46.14	1099: N 01 513-3821	BUILDING & GROU	46.14
I-5918	4/27/2015 IBTAP	BULBS, IBUPROFEN CK# 068790 4/27/2015 BULBS, IBUPROFEN	88.06	1099: N 01 514-3821	BUILDING & GROU	88.06
I-6222	4/27/2015 IBTAP	FACIAL TISSUES, TABLEWARE CK# 068790 4/27/2015 FACIAL TISSUES, TABLEWARE	34.53	1099: N 01 510-3005	MATERIALS AND S	34.53
I-641	4/27/2015 IBTAP	BATTERIES CK# 068790 4/27/2015 BATTERIES	13.76	1099: N 72 510-3509	SOCCER EXPENSE	13.76
I-885	4/27/2015 IBTAP	MISC. SUPPLIES CK# 068790 4/27/2015 MISC. SUPPLIES	43.76	1099: N 01 512-3005	MATERIALS AND S	43.76

-----ID-----	ITM DATE	BANK CODE	-----DESCRIPTION-----	GROSS DISCOUNT	P.O. # G/L ACCOUNT	--ACCOUNT NAME--	DISTRIBUTION
01- 2			WALMART COMMUNITY BRC (** CONTINUED **)				
I-9197	4/27/2015		RADIO CRANK	21.65			
		IBTAP	CK# 068790 4/27/2015		1099: N		
			RADIO CRANK		47 520-3400	MAINT OF DISTRI	21.65
I-9416	4/27/2015		BRUSHES, SPRAY PAINT	6.01			
		IBTAP	CK# 068790 4/27/2015		1099: N		
			BRUSHES, SPRAY PAINT		01 513-3821	BUILDING & GROU	6.01
			=== VENDOR TOTALS ===	1,117.50			
01-30747			VENESSA WEOHR				
I-04222015	4/27/2015		APRIL/MAY TUMBLING CLASS	416.00			
		IBTAP	CK# 068791 4/27/2015		1099: N		
			APRIL/MAY TUMBLING CLASS		72 510-3506	DANCE CLASS EXP	416.00
			=== VENDOR TOTALS ===	416.00			
01-29479			PATRICK WILSON				
I-04092015	4/27/2015		REIMB. FOR CDL DRIVERS LICENS	26.65			
		IBTAP	CK# 068792 4/27/2015		1099: N		
			REIMB. FOR CDL DRIVERS LICENSE		01 513-2110	TRAINING/DUES/S	26.65
			=== VENDOR TOTALS ===	26.65			
01-27386			WIPECO INC.				
I-57021	4/27/2015		BOXED RAGS	462.50			
		IBTAP	CK# 068793 4/27/2015		1099: N		
			BOXED RAGS		48 510-3043	MERCHANDISE PUR	462.50
			=== VENDOR TOTALS ===	462.50			
01-31006			COLBY WORKS				
I-04112015	4/27/2015		SOCCER REFEREE	50.00			
		IBTAP	CK# 068794 4/27/2015		1099: N		
			SOCCER REFEREE		72 510-3509	SOCCER EXPENSE	50.00
			=== VENDOR TOTALS ===	50.00			
			=== PACKET TOTALS ===	156,624.83			

** T O T A L S **

INVOICE TOTALS 156,769.02
 DEBIT MEMO TOTALS 0.00
 CREDIT MEMO TOTALS 144.19CR

BATCH TOTALS 156,624.83

** 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	40,241.78-*				
		01 -510-2110	PROF DEVELOPMNT/TRAINING	25.00	12,000	8,108.95		
		01 -510-2123	EQUIPMENT REPAIR / PROGR	769.41	32,000	29,912.87		
		01 -510-2450	MEDICAL EXPENSE	3.60	250	100.40		
		01 -510-3005	MATERIALS AND SUPPLIES	59.67	10,000	6,783.83		
		01 -510-3271	POSTAGE EXPENSE	3,000.00	30,000	26,712.81		
		01 -511-2110	TRAINING/DUES/SUBSCRIPT/	2,355.28	10,000	4,743.83		
		01 -511-2253	VEHICLE MAINTENANCE	209.54	12,000	10,740.44		
		01 -511-2450	MEDICAL	7.20	3,000	2,824.80		
		01 -511-3005	MATERIALS AND SUPPLIES	507.56	7,000	4,927.08		
		01 -511-3026	UNIFORMS	220.00	6,000	4,359.32		
		01 -511-3124	SMALL EQUIPMENT	918.21	8,000	6,902.92		
		01 -511-3253	VEHICLE MAINTENANCE	98.00	32,000	26,757.85		
		01 -511-3500	CRIME PREVENTION- DONATI	54.48	0	54.48- Y		
		01 -511-3501	DARE / CRO EXPENSE	16.17	3,500	2,526.85		
		01 -511-5009	C.O. - TASER UNITS	7,959.60	8,000	40.40		
		01 -512-2410	DRUG AND ALCOHOL TESTING	3.60	500	381.40		
		01 -512-2900	ROAD REPAIR MATERIALS	637.81	40,000	37,309.19		
		01 -512-3005	MATERIALS AND SUPPLIES	969.26	11,000	7,677.74		
		01 -512-3223	CHIP, SEAL & ROAD MATERI	4,153.79	244,600	237,675.65		
		01 -513-2110	TRAINING/DUES/SUBSCRIPT/	26.65	1,100	805.53		
		01 -513-2450	MEDICAL	3.60	850	846.40		
		01 -513-2500	UTILITIES	0.00	0	0.00		
		01 -513-3005	MATERIALS & SUPPLIES	104.65	7,000	5,115.59		
		01 -513-3123	EQUIPMENT EXPENSE	46.52	12,000	9,605.26		
		01 -513-3253	VEHICLE MAINTENANCE	24.63	10,000	8,276.93		
		01 -513-3821	BUILDING & GROUNDS MAINT	297.89	18,500	16,105.45		
		01 -514-2003	PUBLICATION	99.00	1,500	1,401.00		
		01 -514-2111	EMS - TRAINING/DUES/SUBS	800.00	10,000	8,411.82		
		01 -514-2254	EMS - VEHICLE MAINTENANC	3,383.97	25,000	17,403.96		
		01 -514-2450	MEDICAL EXPENSE	7.20	2,000	1,325.80		
		01 -514-2821	BUILDINGS & GROUNDS MAIN	182.50	5,000	3,977.15		
		01 -514-3005	FIRE - MATERIALS & SUPPL	135.45	14,000	11,297.06		
		01 -514-3006	EMS - MATERIALS & SUPPLI	1,541.22	20,000	10,295.34		
		01 -514-3123	FIRE - EQUIPMENT EXPENSE	32.30	5,200	4,972.70		
		01 -514-3124	FIRE - SMALL EQUIPMENT	15.07	10,000	9,257.58		

PACKET: 04021 DEB'S PACKET 04/27/2015

VENDOR SET: 01 CITY OF IOLA

SEQUENCE : ALPHABETIC

DUE TO/FROM ACCOUNTS SUPPRESSED

-----ID-----		ITM DATE	-----DESCRIPTION-----		GROSS DISCOUNT	P.O. #	--ACCOUNT NAME--		DISTRIBUTION	
BANK	YEAR	BANK CODE	ACCOUNT	NAME	AMOUNT	G/L ACCOUNT	ANNUAL BUDGET	BUDGET OVER AVAILABLE BUDG	ANNUAL BUDGET	BUDGET OVER AVAILABLE BUDG
** G/L ACCOUNT TOTALS **										
01	-514	-3254		EMS - VEHICLE MAINTENANC	9.20		40,000	29,396.26		
01	-514	-3821		BUILDING & GROUNDS MAINT	129.86		3,000	2,706.02		
01	-520	-2110		TRAINING/DUES/SUBSCRIPT/	545.07		6,500	4,602.12		
01	-520	-2120		WEBSITE MAINTENANCE	332.40		1,500	1,167.60		
01	-520	-2450		EMPLOYEE MEDICAL EXPENSE	3.60		250	246.40		
01	-520	-3005		MATERIALS AND SUPPLIES	87.38		5,000	4,719.52		
01	-520	-3015		ENGINEERING SUPPLIES	102.22		2,000	1,728.63		
01	-520	-5004		C.O. WIDE FORMAT PLATTER	3,105.00		5,000	1,895.00		
01	-521	-2228		CONTRACT LABOR - WEED CU	170.25		5,500	5,329.75		
01	-521	-2230		GREEN SPACE MOWING CONTR	1,886.25		20,000	18,113.75		
01	-521	-2410		DRUG AND ALCOHOL TESTING	3.60		200	196.40		
01	-521	-2821		BUILDING & GROUNDS MAINT	295.00		1,000	398.51		
01	-521	-3005		MATERIALS AND SUPPLIES	9.28		3,000	1,747.45		
01	-521	-3007		MIN HOUSING STRUCTURE RE	225.00		32,000	31,625.00		
01	-522	-2003		PUBLICATIONS	65.00		300	235.00		
01	-522	-2110		PROF DEVELOPMENT\TRAININ	320.00		2,500	1,838.48		
01	-522	-2600		SPECIAL PROJECT EXPENSE	1,273.87		5,000	2,520.63		
01	-523	-2260		APPOINTED ATTORNEY COSTS	784.00		20,000	15,879.50		
01	-523	-2262		CITY ATTORNEY	999.00		50,000	45,342.50		
01	-523	-3005		MATERIALS & SUPPLIES	58.47		2,000	1,604.90		
01	-523	-3501		JUDICIAL EDUCATION - COU	28.50		500	428.50		
01	-523	-3503		LOCAL LAW TRAINING - COU	1,140.00		5,000	817.00		
14	-2202			ACCOUNTS PAYABLE	1,014.58-*					
14	-510	-2650		CITF EXPENDITURES	217.96		0	217.96- Y		
14	-510	-2660		DISC GOLF/PICKLEBALL GRA	796.62		0	9,127.67- Y		
20	-2202			ACCOUNTS PAYABLE	811.34-*					
20	-510	-2300		TOURISM PROJECTS	811.34		65,000	56,750.28		
22	-2202			ACCOUNTS PAYABLE	14,139.02-*					
22	-510	-2050		REINSURANCE EXPENSE	14,139.02		225,000	191,781.69		
45	-2202			ACCOUNTS PAYABLE	789.28-*					
45	-520	-2450		MEDICAL EXPENSE	7.20		1,000	773.80		
45	-520	-2500		UTILITIES EXPENSE	4.50		150	107.97		
45	-520	-3005		MATERIALS AND SUPPLIES	25.00		7,500	5,609.97		
45	-520	-3400		MAINT DISTRIBUTION FACIL	752.58		40,000	27,531.54		
46	-2202			ACCOUNTS PAYABLE	10,322.67-*					
46	-520	-2450		MEDICAL EXPENSE	3.60		500	436.40		
46	-520	-3005		MATERIALS AND SUPPLIES	84.50		4,500	3,201.84		
46	-520	-3123		EQUIPMENT EXPENSE	23.09		7,000	6,626.87		
46	-520	-3400		SYSTEM MAINTENANCE	366.13		100,000	88,292.81		
46	-530	-2300		OUTSIDE LABORATORY EXPEN	1,076.00		7,500	5,520.67		
46	-530	-2450		MEDICAL EXPENSE	3.60		300	126.40		
46	-530	-2500		UTILITIES EXPENSE	352.13		105,000	44,712.48		

PACKET: 04021 DEB'S PACKET 04/27/2015

VENDOR SET: 01 CITY OF IOLA

SEQUENCE : ALPHABETIC

DUE TO/FROM ACCOUNTS SUPPRESSED

ITM DATE		GROSS	P.O. #					
-----ID-----	BANK CODE	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
46	-530	3005	MATERIALS AND SUPPLIES	153.50	8,500	7,258.96		
46	-530	3123	EQUIPMENT EXPENSE	562.27	20,000	9,485.98		
46	-530	3200	CHEMICALS	7,547.02	230,000	161,001.59		
46	-530	3821	BUILDING & GROUNDS MAIN	150.83	10,000	8,008.82		
47	-2202		ACCOUNTS PAYABLE	69,014.48-*				
47	-520	2005	MATERIALS AND SUPPLIES	0.00	200	164.00		
47	-520	2006	TELEPHONE	140.35	4,000	2,179.26		
47	-520	2123	EQUIPMENT EXPENSE	152.79	10,000	7,041.56		
47	-520	2410	DRUG & ALCOHOL TESTING	7.20	350	267.80		
47	-520	3400	MAINT OF DISTRIBUTION SY	914.49	140,000	127,792.30		
47	-530	2020	INSURANCE EXPENSE	2,440.00	170,000	2,591.50- Y		
47	-530	2450	MEDICAL	3.60	1,000	996.40		
47	-530	2500	UTILITIES EXPENSE	558.90	130,000	105,625.49		
47	-530	3005	MATERIALS AND SUPPLIES	190.67	20,000	16,170.74		
47	-530	3124	SMALL EQUIPMENT	109.84	5,000	4,587.19		
47	-530	3450	MAINTENANCE OF GENERATOR	4,189.88	85,000	65,620.90		
47	-530	5029	C.O. 2015 GATES PROJECT	60,306.76	0	60,906.79- Y		
48	-2202		ACCOUNTS PAYABLE	6,138.85-*				
48	-510	2123	EQUIPMENT EXPENSE	184.37	5,500	4,902.33		
48	-510	2450	MEDICAL EXPENSE	3.60	250	246.40		
48	-510	2821	BUILDING MAINTENANCE	55.95	3,000	2,889.05		
48	-510	3005	MATERIALS AND SUPPLIES	37.27	4,000	3,421.30		
48	-510	3043	MERCHANDISE PURCHASED	5,772.66	300,000	249,906.11		
48	-510	3123	EQUIPMENT EXPENSE	85.00	2,000	1,842.16		
49	-2202		ACCOUNTS PAYABLE	1,114.71-*				
49	-510	2253	VEHICLE MAINTENANCE	347.63	4,000	337.60		
49	-510	2410	DRUG AND ALCOHOL TESTING	3.60	500	496.40		
49	-510	3005	MATERIALS AND SUPPLIES	195.88	5,000	4,004.01		
49	-510	3253	VEHICLE MAINTENANCE	567.60	15,000	10,587.92		
60	-2202		ACCOUNTS PAYABLE	2,504.74-*				
60	-510	2450	MEDICAL EXPENSE	3.60	550	436.40		
60	-510	2560	UTILITIES EXPENSE	1,943.43	25,000	15,745.90		
60	-510	3005	MATERIALS AND SUPPLIES	89.97	3,000	2,160.92		
60	-510	3400	MAINT OF COLLECTION FACI	5.00	20,000	11,927.54		
60	-520	2500	UTILITIES EXPENSE	0.00	17,000	16,965.87		
60	-520	2710	OUTSIDE LABORATORY EXPEN	334.00	12,000	10,330.00		
60	-520	3253	VEHICLE OPERATION/MAINT	128.74	2,500	2,167.56		
72	-2202		ACCOUNTS PAYABLE	5,533.38-*				
72	-510	2020	INSURANCE	2,099.00	19,000	56.00		
72	-510	2450	MEDICAL EXPENSE	3.60	500	386.40		
72	-510	2500	UTILITIES	0.00	0	0.00		
72	-510	3005	MATERIALS AND SUPPLIES	558.89	5,500	3,781.64		

PACKET: 04021 DEB'S PACKET 04/27/2015

VENDOR SET: 01 CITY OF IOLA

SEQUENCE : ALPHABETIC

DUE TO/FROM ACCOUNTS SUPPRESSED

-----ID-----		ITM DATE	-----DESCRIPTION-----		GROSS DISCOUNT	P.O. #	--ACCOUNT NAME--		DISTRIBUTION	
BANK	YEAR	BANK CODE	ACCOUNT	NAME	AMOUNT	G/L ACCOUNT	ANNUAL BUDGET	BUDGET OVER AVAILABLE BUDG	ANNUAL BUDGET	BUDGET OVER AVAILABLE BUDG
** G/L ACCOUNT TOTALS **										
72	-510-3322			BALL PARK MAINTENANCE	794.75		12,000	5,506.73		
72	-510-3500			RECREATION PROGRAMS	4.50		7,000	4,206.02		
72	-510-3501			AEROBICS EXPENSE	360.00		8,000	4,536.00		
72	-510-3503			BASEBALL & SOFTBALL EXPE	247.50		15,000	14,752.50		
72	-510-3505			CONCESSION STAND SUPPLIE	59.83		12,000	11,868.42		
72	-510-3506			DANCE CLASS EXPENSE	416.00		3,500	2,832.00		
72	-510-3509			SOCCER EXPENSE	795.31		10,000	7,247.33		
72	-510-3510			ADULT SPORTS EXPENSE	194.00		7,000	3,072.00		
72	-510-3520			SWIMMING POOL SUPPLIES	0.00		27,000	25,260.60		
85	-2202			ACCOUNTS PAYABLE	5,000.00	*				
85	-9024			*NON-EXPENSE	5,000.00		0	5,000.00	-	
99	-1301			DUE FROM FUND 01	40,241.78	*				
99	-1314			DUE FROM FUND 14	1,014.58	*				
99	-1320			DUE FROM FUND 20	811.34	*				
99	-1322			DUE FROM FUND 22	14,139.02	*				
99	-1345			DUE FROM FUND 45	789.28	*				
99	-1346			DUE FROM FUND 46	10,322.67	*				
99	-1347			DUE FROM FUND 47	69,014.48	*				
99	-1348			DUE FROM FUND 48	6,138.85	*				
99	-1349			DUE FROM FUND 49	1,114.71	*				
99	-1360			DUE FROM FUND 60	2,504.74	*				
99	-1372			DUE FROM FUND 72	5,533.38	*				
99	-1385			DUE FROM FUND 85	5,000.00	*				
** 2015 YEAR TOTALS					156,624.83					

0000 ERRORS 0000 WARNINGS

** END OF REPORT **

TOTAL ERRORS: 0 TOTAL WARNINGS: 0

PACKET: 04020 CITY OF MORAN 04/20/2015

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-		CITY OF MORAN				
I-188500-03312015	4/20/2015	EMS AMBULANCE UTILITIES	152.03			
	IBTAP	CK# 068702 4/20/2015		1099: N		
		EMS AMBULANCE UTILITIES		01 514-4102	EMS - CONTRACTU	152.03
		=== VENDOR TOTALS ===	152.03			
		=== PACKET TOTALS ===	152.03			

PACKET: 04020 CITY OF MORAN 04/20/2015

VENDOR SET: 01 CITY OF IOLA

SEQUENCE : ALPHABETIC

DUE TO/FROM ACCOUNTS SUPPRESSED

** T O T A L S **

INVOICE TOTALS	152.03
DEBIT MEMO TOTALS	0.00
CREDIT MEMO TOTALS	0.00

BATCH TOTALS	152.03
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** G/L ACCOUNT TOTALS **

BANK	YEAR	ACCOUNT	NAME	AMOUNT	=====LINE ITEM=====		=====GROUP BUDGET=====	
					ANNUAL BUDGET	BUDGET OVER AVAILABLE BUDG	ANNUAL BUDGET	BUDGET OVER AVAILABLE BUDG
	2015	01 -2202	ACCOUNTS PAYABLE	152.03-*				
		01 -514-4102	EMS - CONTRACTUAL OBLIGA	152.03	3,300	254.72- Y		
		99 -1301	DUE FROM FUND 01	152.03 *				
			** 2015 YEAR TOTALS	152.03				

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
Ashley Robb	Fire Department	Annual	\$11.70	\$12.08	05/01/2013
Justin Benton	Fire Department	6-Month	\$10.90	\$11.28	11/03/2014
Brandon Westerman	Electric Production	Promotion	\$16.63	\$17.50	04/05/2010
Aaron Wight	Gas, Water & Sewer	Annual	\$15.42	\$15.96	05/01/2012
Scott Stewart	Code Enforcement	Annual	\$13.06	\$13.52	04/29/2013
Elaine Stewart	Code Enforcement	12-Month	\$10.22	\$10.58	04/29/2015
Douglas Campbell	Police Department	Annual	\$20.98	\$21.40	05/05/2008
Kristy Sutherland	Recreation	Annual	\$16.80	\$17.31	02/18/2002
Dana Nauertc	Stores/Purchasing	Annual	\$22.57	\$23.13	05/10/1994
Tristian Roegner	Fire Department	Resignation	\$	\$	02/26/2015

Tristan Roegner
9 1/2 E Madison #B
Iola, KS 66749

15-April-2015

Chief Thyer
Iola Fire Department
408 N Washington
Iola, KS 66749

Dear Chief,

Please accept this as formal notice of my resignation from the position of Firefighter / Paramedic for the Iola Fire Department. My last day available for work / call will be April 29, 2015.

Working for this department has been a wonderful experience. I feel privileged to have been part of such a wonderful organization. I appreciate both the professional and personal growth opportunities that have been provided to me during my time here.

Thank you again for all of the opportunities and support you have provided me while I have been employed, and I wish you and everyone the best in the future.

Sincerely,

A handwritten signature in black ink that reads "Tristan P. Roegner". The signature is written in a cursive style with a large, stylized initial 'T'.

Tristan P. Roegner
Firefighter / Paramedic



RECOGNITION





ROUND TABLE



ITEM "A"

Gas

Gas Revenue		2010	2011	2012	2013	2014
45-4550	MISCELLANEOUS RECEIPTS	255	243	1,486	81	170,740
45-4850	GAS SALES	3,696,219	3,393,605	2,451,033	3,128,763	3,667,209
45-4860	INITIAL CONNECTION CHARGES	4,585	4,750	4,820	5,345	5,660
45-4880	SERVICE CONNECTION TAP CHARGES	0	0	0	150	450
	TOTAL REVENUES	3,701,059	3,398,597	2,457,339	3,134,338	3,844,060
45-520-2580	GAS PURCHASED - PRODUCTION	2,002,351	1,760,376	949,911	1,493,011	2,011,912
45-520-2590	GAS SUPPLY TRANSPORTATION	470,280	461,066	469,084	533,131	483,169
45-520-9001	TRANSFER TO GENERAL FUND	425,000	575,000	540,000	540,000	540,000
45-520-9022	TRANSFER TO INSURANCE FUND	34,000	0	0	0	0
45-520-9046	TRANSFER TO WATER	0	485,000	0	0	0
45-520-9048	TRANSFER TO STORES FUND	33,333	58,333	33,333	33,333	33,333
45-520-9080	TRANSFER TO RECREATION	0	120,000	0	73,000	63,000
45-520-9085	TRANSFER TO EQUIPMENT RESERVE	0	0	0	63,749	16,250
45-520-9090	TRANSFER TO EMS FUND	0	50,000	0	0	0
	TOTAL DISTRIBUTION	3,381,244	3,855,189	2,323,937	3,104,230	3,555,360
TOTAL EXPENDITURES		3,381,244	3,855,189	2,323,937	3,104,230	3,555,360
	Water	2010	2011	2012	2013	2014
46-4850	WATER SALES	1,407,975	1,448,858	1,711,000	1,773,403	1,805,754
46-9050	TRANSFER FROM ELECTRIC FUND	0	275,000	0	0	0
46-9060	TRANSFER FROM WASTEWATER FUND	300,000	0	0	0	0
46-9070	TRANSFER FROM GAS FUND	0	275,000	0	0	0
	TOTAL REVENUES	1,766,516	2,050,938	1,749,729	2,010,403	1,840,687
46-530-2969	KDHE LOAN PAYMENT	453,416	731,038	673,249	676,323	675,823
46-530-3200	CHEMICALS	184,285	198,891	212,066	194,277	198,582
46-530-5002	C.O. - PAINT STANDING TOWERS	78,465	1,450	0	0	0
46-530-5005	C.O. - REPLACE FILTER PUMP	3,650	0	0	0	0
46-530-5007	C.O. - TOWER MAINTENANCE	0	0	0	900	0
46-530-5010	C.O. - EPA PUMP	0	0	3,690	97,010	0
46-530-5015	C.O. - COMPUTERS UPGRADE	6,253	0	0	0	6,877
46-530-5032	C.O. OZONE CONCEN METER	0	0	5,755	0	0
46-530-9085	TRANSFER TO EQUIPMENT RESERVE	0	0	0	45,000	2,500
	TOTAL PRODUCTION	1,163,290	1,286,169	1,241,408	1,379,466	1,284,257
TOTAL EXPENDITURES		1,457,415	1,606,880	1,646,020	2,013,248	1,920,678
	Electric	2010	2011	2012	2013	2014
47-4850	ELECTRIC SALES	9,761,024	9,957,192	9,963,401	9,871,729	9,192,729
47-4860	INITIAL CONNECTION CHARGES	-579	6,450	7,265	7,450	8,540
47-4880	METER INSTALLATIONS	1,125	1,500	1,775	1,050	925
47-4890	SALE OF 1987 BUCKET TRUCK	0	0	0	0	7,200
	TOTAL REVENUES	10,029,710	10,292,026	10,220,693	10,067,654	9,236,816
47-520-3400	MAINT OF DISTRIBUTION SYSTEM	108,416	106,625	96,600	95,823	143,427

	TREATMENT					
60-520-2969	KDHE LOAN PAYMENTS	87,898	175,795	173,185	173,185	173,185
60-520-5004	C.O. - LAGOON IMPROVEMENTS	8,922	125,000	0	0	0
60-520-5007	C.O. - SOLARBEE SERV PROGRAM	0	0	0	32,266	33,462
60-520-9001	TRANSFER TO GENERAL FUND	250,000	243,750	84,001	84,000	84,000
60-520-9022	TRANSFER TO INSURANCE FUND	33,000	0	0	0	0
60-520-9046	TRANSFER TO WATER FUND	300,000	0	0	0	0
60-520-9048	TRANSFER TO STORES FUND	33,333	25,000	0	0	0
60-520-9085	TRANSFER TO EQUIPMENT RESERVE	0	0	0	0	2,500
	TOTAL TREATMENT	767,418	694,844	371,377	390,359	363,592
TOTAL EXPEND	URES	1,318,516	903,662	601,948	889,041	1,659,043

Cash Balance

		2010	2011	2012	2013	2014
45	GAS FUND	1,026,238	571,886	702,704	840,980	1,195,674
46	WATER FUND	-255,070	204,220	294,907	291,176	205,753
47	ELECTRIC FUND	2,852,656	3,144,438	3,225,678	2,957,640	1,494,524
60	WASTEWATER FUND	440,521	22,631	129,357	458,079	666,213



NEW BUSINESS



ITEM "A"

Rotary



Rotary Club of Iola, Kansas

April 21, 2015

Dear City Councilmember,

The following requests are for the Iola Rotary Club's 2nd Smokin' Hot Cars and BBQ event to be held July 24 and 25, 2015 in conjunction with the Allen County Fair. Rotary kicked off this event opening the Allen County Fair with much enthusiasm and many volunteers working many hours. On the heels of great success with the car show, Allen County Fairboard members approached the Rotary Club about sponsoring a Kansas City Barbeque Society sanctioned event, as it had been discontinued in prior years. After much discussion, the Iola Rotary Club made the decision to add the BBQ judging event to the Neil Westervelt Memorial Car Show and so for the second year, both events will be held in Riverside Park under the name "Smokin' Hot Cars and BBQ".

Included in the listing of requests is regular police patrol of the BBQ event throughout the cooking and judging (5:00 PM until Saturday AM), dumpsters for trash, hot coals, and used oil, assistance with electric and water for cooks, pool passes for the cooks and their families, and most importantly – permission for overnight stays in Riverside Park for the cooking teams. City Supervisors for electric distribution, park, and recreation have all been contacted regarding the event and have been advised that the Iola Rotary Club would be approaching the City Council regarding their assistance with this event. It goes without saying that members of the Allen County Fairboard are supportive of Smokin' Hot Cars and BBQ and are excited to have the activities included back into fair week at Riverside Park. This event has generated a lot of excitement in the BBQ society and the Iola Rotary Club has already secured most of the 50 judges needed to host this event. It is important to note the number of people drawn to an event such as this, will make a positive impact on the community and the businesses.

The Iola Rotary Club has been working and planning for months on this year's event. The complexity of running a sanctioned barbeque contest with the KCBS requires many feet on the ground and the Club was successful last year in requesting and receiving a Kansas Governor's proclamation designating the event as a State Championship BBQ contest. Club members have already been meeting with, attending, and training at surrounding barbeque festivals. As an added bonus, the Iola contest has been designated, once again, as a South Central Kansas BBQ championship and contestants will be able to earn points for team of the year with that organization.

Please find attached the advertisement flyers for the 7th Annual Neil Westervelt Memorial Car Show, and the Smokin' Hot BBQ to be held on Saturday, July 25, in conjunction with the Allen County Fair in Iola Kansas. The car show honors Neil Westervelt, pictured with his beloved 1972 yellow Dodge Dart, and the BBQ Contest flyer depicts the same new logo created for the Iola Rotary Club by a local illustrating artist, Stephen Gilpin. An attached

budget is enclosed and as you will note, there has been a request made for funding from the Iola Tourism Board of \$1,000 for sponsorship of the Grand Champion.

The Iola Rotary Club was notified that its event has been successful once again in participating in the KCBS' 250KCBS Meals Mission that will bring an estimated 400 pounds of much needed meat to local charities. The KCBS will reimburse the club for up to 48 pork butts to cook and the meat will be donated locally to those in need.

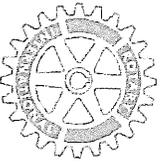
There will be a Rotary Picnic in the Park event this year to add to the festivities. The idea was taken from an event held in Burlington where the public is invited to a pulled pork luncheon meal for \$5 that includes a sandwich, chips, a bottle of water, and a raffle ticket on a chance to win a number of prizes.

This year's anticipated proceeds have funded, or will fund nearly \$6,000 in local projects for schools and students. The Iola Rotary Club has provided dictionaries for all third graders, atlases for all fifth graders, a watch to the top High School Senior, and sent 10 High School Juniors to Rotary Youth Leadership Awards camp in Oklahoma. A new signature project of the Iola Rotary Club was the establishment of a Rotary Closet in the elementary schools and the Middle School in Allen County. This project has placed a closet in each school stocked with clothing for students in need. If any student has an accident, soiled clothing, socks for PE, jackets for incimate weather, etc., the Closet provides the necessary clothes that the student then keeps. This project was embraced by the schools administration, the secretaries, and the school nurses.

The Iola Rotary Club would appreciate your support for the following requests:

1. An exception to the regulation of overnight stays in Riverside Park for the cooking teams and support personnel on Friday night, July 25, 2014.
2. Regular patrol of Riverside Park during the entirety of the barbeque cooking contest.
3. Dumpsters and containers provided and maintained for the event.
4. Swim Passes for the families of the cooking teams.
5. Assistance, if needed, from utility personnel in hooking up the electrical panels and water hoses for the cooking teams.
6. You, your family, and your friends attending this event.

If you have any questions, Rotary members will be available at the City of Iola Council meeting, or call Rotary President Bob Hawk at 365-9093.



Iola Rotary Club - Who we are and what we do.

The Iola Rotary Club, founded in 1917, is a service organization made up of good people doing good works locally and around the world.

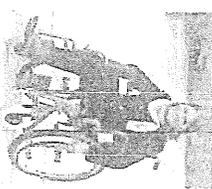
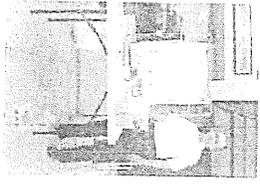
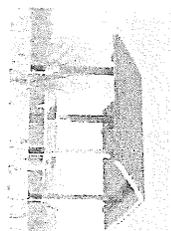
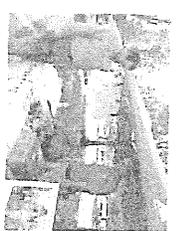
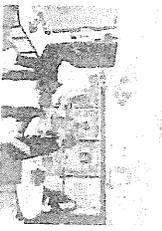
Our Projects: Paper recycling - kept millions of pounds of paper out of landfill, fund raiser for other organizations, save tax dollars - Dictionary project, giving personalized dictionaries to area third graders - Southwind Rail Trail rest area - Rehab of "old courthouse clock" structure - Adopt-A-Highway - WindSOR Place Preschool playground equipment - Mary Martin Art Gallery in Bowlus Fine Arts Center - Iola High School top academic student recognition - ACCC Scholarship - Local students to RYLA - "Mom's" playground contributor - Allen County Historical Society supporter

Joplin tornado relief - International Youth Exchange - Medical Supplies Network - Water Filters - Water wells in Nicaragua - Supporting Polio Eradication - Wheelchairs for needy - Vision Quest reading glasses project - Hosting International Rotary teams - and much more

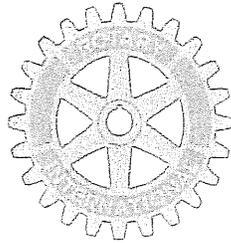
We would welcome your support in our efforts to do good works in our community and around the world.

Iola Rotary Club - P. O. Box 61 - Iola, KS 66749

Like us at [Facebook.com/IolaRotaryClub](https://www.facebook.com/IolaRotaryClub) or visit www.iola-rotary.org



ROTARY



THE FOUR-WAY TEST
of the things we think, say, or do

first

Is it the TRUTH?

second

Is it FAIR to all concerned?

third

Will it build GOOD WILL
and BETTER FRIENDSHIPS?

fourth

Will it be BENEFICIAL to
all concerned?

INTERNATIONAL

STATE OF KANSAS



PROCLAMATION BY THE GOVERNOR

TO THE PEOPLE OF KANSAS, GREETINGS:

WHEREAS, the Iola Rotary Sponsored Smokin' Hot Cars and BBQ at the Allen County Fair will be an annual event in Iola, Kansas; and

WHEREAS, the Iola Rotary Club is a non-profit organization open to all, and dedicated to furthering the art of Hardwood Smoking through public education; and

WHEREAS, the Iola Rotary Sponsored Smokin' Hot Cars and BBQ at the Allen County Fair is a sanctioned event of the Kansas City Barbeque Society (KCBS), and as such will draw contestants from all over the State of Kansas, as well as several other states each year to participate in the event; and

WHEREAS, the Grand Champion of the Iola Rotary Sponsored Smokin' Hot Cars and BBQ at the Allen County Fair will receive an invitation to the Jack Daniel's World championship cook-off;

NOW, THEREFORE, I, Sam Brownback, GOVERNOR OF THE STATE OF KANSAS, do hereby recognize the

Iola Rotary Sponsored Smokin' Hot Cars and BBQ at the Allen County Fair

as one of the official State Barbeque Championships for the state of Kansas.

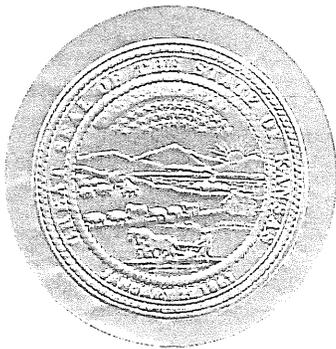
DONE: At the Capitol in Topeka
under the Great Seal of the
State this 7th day of
July, A.D. 2014

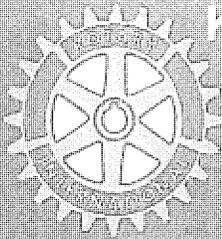
BY THE GOVERNOR:

Handwritten signature of Sam Brownback in black ink.

Handwritten signature of Kris W. Kobach in black ink.
Secretary of State

Handwritten signature of Brad Bryant in black ink.
Assistant Secretary of State





Kansas State BBQ Championship Event

Sponsored by the
Iola Rotary Club



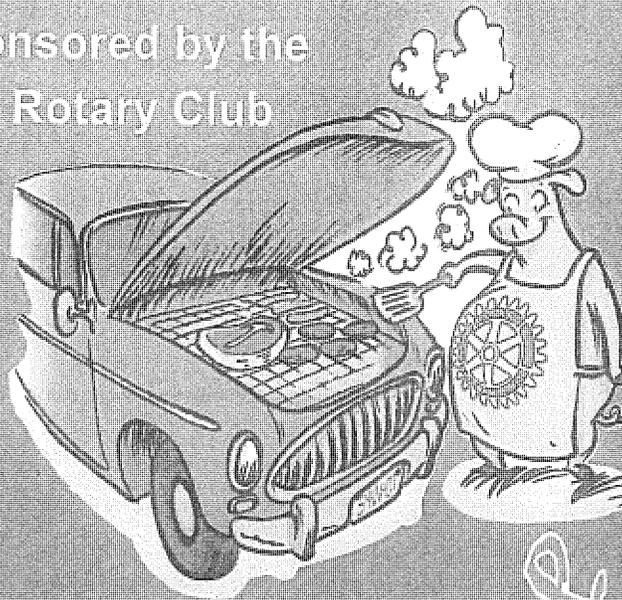
Fair Rodeo
Local Shopping
Historic Square
Museums

KCBS Sanctioned
Event

KCBS, CBU Judges
Judges in A/C
48 Team Limit

CASH PAYOUTS

Grand Champion \$1,000
Reserve Champion \$500
Plus cash payouts for
1st thru 10th places



Smokin' Hot Cars & BBQ



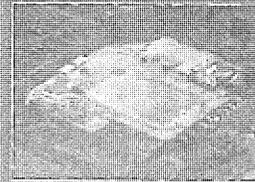
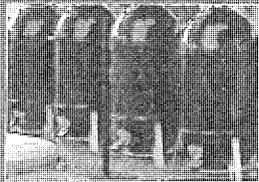
KCBS Categories

Chicken
Pork Ribs
Pork
Beef Brisket

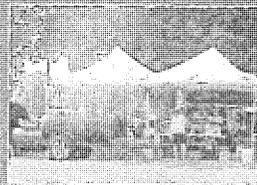
Dessert

\$20.00 entry-fee
All dessert
100% of entry fees to be
paid out

\$200.00 Entry Fee



Smokin' Hot Cars & BBQ
July 25, 2015



Sanctioned
Team of the Year
Competition

Beautiful Shaded Park
Swimming Pool Passes
Indoor Showers & Bathrooms
FREE ICE!
20' x 40' sites
Allen County Fair Grounds
Riverside Park,
Iola, Kansas

bbq.iola-rotary.org

Smokin' Hot Cars & BBQ c/o Iola Rotary Club, P. O. Box 61, Iola, Kansas 66749
Phone: (620) 365-9740 - Email: bbq@iola-rotary.org - Web: bbq.iola-rotary.org
See us on Facebook: www.facebook.com/smokinhotcarsandbbq





7th Annual Iola Rotary Club



Neil Westervelt Memorials

CAR SHOW

& Motorcycles

July 26, 2014

Iola, Kansas Riverside Park

Visit Iola

Historic Square

Museums

Baby Animal Barn

Allen County Fair

Independent Judges

Music

Food Vendors

Vendors

Free Entry for Visitors

WAS 2014

This year in conjunction with a Kansas City BBQ Society competition.

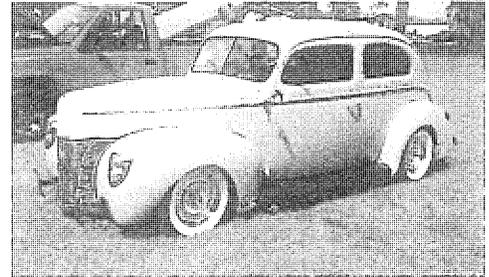
Smokin' Hot Cars & BBQ



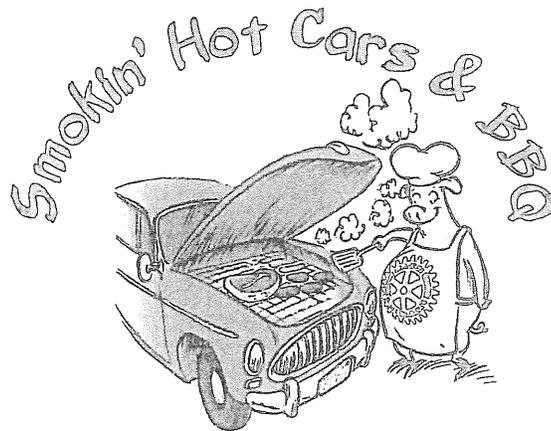
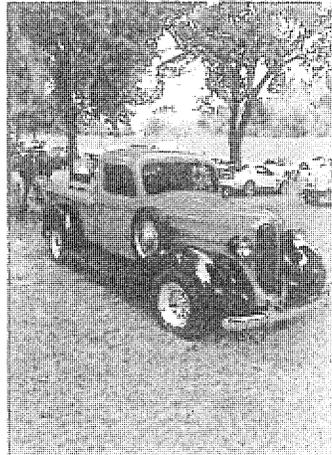
Beautiful shaded area and adequate separation from the BBQ



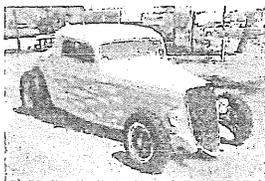
Neil Westervelt



2013 Best of Show



A Kansas City Barbeque Society sanctioned event



Show T-Shirts - Free to 1st 50 Entries
Trophies - Dash Plaques - Goody Bags
Door Prizes - 50/50 Pot

Registration: 8:00 am to 11:30 am

Awards: 3:00 pm - 14 Judged Classes



Smokin' Hot Cars & BBQ, c/o Iola Rotary Club, P.O. Box 61, Iola, Kansas 66749

Email: cars@iola-rotary.org - Web: cars.iola-rotary.org

See us on Facebook: www.facebook.com/IolaRotaryCars

Iola Rotary's Smokin' Hot Cars & BBQ

> Income

		Estimated	Actual
Total Income		\$22,150.00	\$0.00
Contest Participants			
	Estimated	Actual	Actual
	35	Cooking Teams@ \$200.00	\$0.00
	70	Car Show Participants \$20.00	\$0.00
		\$0.00	\$0.00
		\$8,400.00	\$0.00
Sponsorships			
	Estimated	Actual	Actual
	22	T-shirt \$125.00	\$0.00
	30	Car Show Sponsors \$50.00	\$0.00
		BBQ Sponsorships \$7,000.00	
		City of Iola Tourism Grant \$1,000.00	
		\$0.00	\$0.00
		\$12,250.00	\$0.00
Smokin Hot Pork in the Park			
	Estimated	Actual	Actual
		\$1,500.00	\$0.00
		\$0.00	\$0.00
		\$0.00	\$0.00
		\$1,500.00	\$0.00
Sale of items			
	Estimated	Actual	Actual
		Items @	\$0.00
		\$0.00	\$0.00

Iola Rotary's Smokin' Hot Cars & BBQ

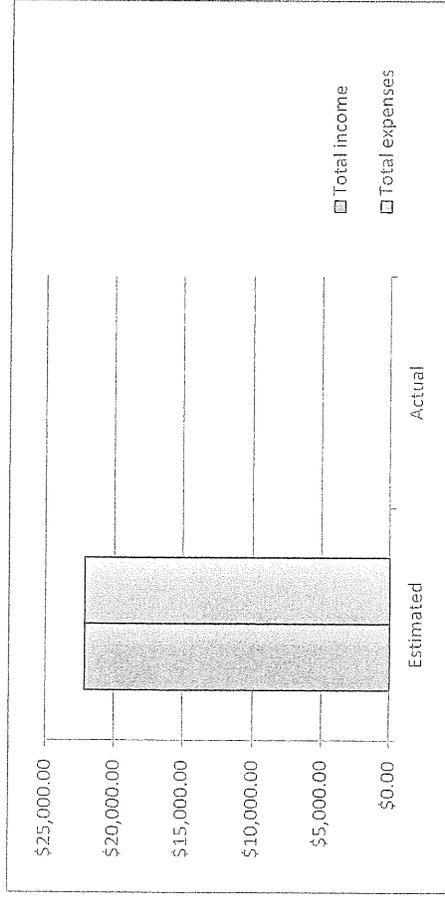
> Expenses

Site	Estimated	Actual	Hospitality	Estimated	Actual
Total Expenses	\$22,150.00				\$0.00
Garden hoses	\$50.00		Food	\$450.00	
Recycling containers	\$50.00		Drinks	\$150.00	
Equipment and marking paint	\$300.00		Gifts	\$250.00	
Park site improvements	\$750.00		Performers	\$500.00	
Total	\$1,150.00	\$0.00	Total	\$1,350.00	\$0.00
BBQ Contest Expense	Estimated	Actual	Concessions	Estimated	Actual
Prize Money	\$6,000.00		Food	\$800.00	
Sanctioning Fees and Rep Fees	\$850.00		Supplies	\$300.00	
Ribbons & trophies	\$500.00		Other Expenses		
Supplies	\$350.00				
Judges	\$650.00				
Total	\$8,350.00	\$0.00	Total	\$1,100.00	\$0.00
Publicity	Estimated	Actual	Community Grants	Estimated	Actual
Advertisement	\$1,500.00		Rotary Closet for Allen County schools	\$4,000.00	
Photocopying/Printing	\$400.00		Student Dictionaries/Atlases/ Watch/RYLA	\$1,800.00	
Postage	\$300.00		Total	\$5,800.00	\$0.00
Total	\$2,200.00	\$0.00			
Car Show Expense	Estimated	Actual			
Recognition Plaques	\$750.00				
Promotional Items	\$200.00				
Materials & Supplies	\$250.00				
T-Shirts for event	\$1,000.00				
Total	\$2,200.00	\$0.00			

Iola Rotary's Smokin' Hot Cars & BBQ

> Profit - Loss Summary

	Estimated	Actual
Total income	\$22,150.00	\$0.00
Total expenses	\$22,150.00	\$0.00
Total profit (or loss)	\$0.00	\$0.00





ITEM "B"

Agenda Item: Public Hearings and Resolutions to Remove or Repair Unsafe Structures

The office of Code Services has inspected and prepared reports on two structures that are unfit or dangerous. On March 9, 2015 the City Council passed resolutions fixing a time and place for a public hearing on these two structures to be held April 27, 2015 during the regular City Council Meeting.

The owners and responsible parties for each property have been properly notified and asked to attend the public hearings.

The reports and photos of each structure are included in your agenda packets.

The two structures in question are located as follows:

321 S Washington
802 N Cottonwood

Since the March 9, 2015 meeting where the resolutions fixing the time for the public hearings, the property at 321 S Washington has been sold; the new owners intend to rehabilitate the structure.

The Resolutions for both structures are attached.

Recommendation: Approve resolutions to remove unsafe structures

Prepared by: Shonda Jefferis, Code Services

Council Meeting Date: April 27, 2015

RESOLUTION NO. _____

“A RESOLUTION FINDING THAT THE STRUCTURE LOCATED ON LOTS ONE AND TWO (1 & 2), BLOCK FOUR (4) W/2 VACATED CARPENTER ST ON SOUTH SIDE OF LOT 1, IN THE MCDONALD ADDITION TO THE CITY OF IOLA, ALLEN COUNTY, KANSAS, COMMONLY KNOWN AND REFERRED TO AS 802 N COTTONWOOD, IOLA, KANSAS, IS UNSAFE OR DANGEROUS AND DIRECTING THAT THE STRUCTURE BE REMOVED AND THE PREMISES MADE SAFE AND SECURE.”

WHEREAS, the Code Services Officer of the City of Iola, Kansas, did on the 9th day of March, 2015, file with the governing body of said City, a statement in writing that a certain structure, hereinafter described, was unsafe, unfit or dangerous; and

WHEREAS, the governing body did by Resolution Number 2015-03 dated the 9th of March, 2015, fix the time and place of a hearing at which the owner, his or her agent, and lien holders, any occupants and all other parties of interest of such structure could appear and show cause why such structure should not be condemned and ordered repaired or demolished, and provided for giving notice thereof as provided by law; and

WHEREAS, Resolution Number 2015-03 was published in the official city newspaper on the 17th day of March, 2015, and on the 24th day of March, 2015, and a copy of said resolution was served upon all persons entitled thereto as provided by law; and

WHEREAS, on this 27th day of April, 2015, the governing body did conduct the hearing scheduled in Resolution Number 2015-03 and took evidence from the following: the enforcing officer on behalf of the city, the owners of record, owner's agent, lien holders of record, occupants and other parties in interest.

NOW, THEREFORE, BE IT RESOLVED BY THE GOVERNING BODY OF THE CITY OF IOLA, KANSAS, THAT:

1. The governing body hereby finds that the structure located at: Lots One and Two (1 & 2), Block Four (4) w/ ½ vacated Carpenter St on South Side of Lot 1, in the McDonald's Addition in the City of Iola, and commonly known and referred to as 802 N Cottonwood, Iola, Kansas, is unsafe and dangerous and directs that such structure is to be removed and the premises made safe and secure.

2. The owner of such structure is hereby directed to commence the removal or repair of the property within 30 days from the date of publication of this resolution (not later than the 29th day of May, 2015), and to have the removal completed within 90 days of the date of

commencement (not later than the 28th day of August, 2015). Provided, that upon due application by the owner and for good cause shown, the governing body, in its sole discretion, may grant the owner additional time to complete the removal of the property.

3. If the owner fails to commence the removal of the structure within the time stated herein, or any additional time granted by the governing body, or fails to diligently prosecute the same until the work is completed, the governing body will cause the structure to be razed and removed and the costs of razing and removing, less salvage if any, shall be collected in the manner provided by K.S.A. 12-1, 1115, and amendments thereto or shall be assessed as a special assessment against the lot or parcel of land upon which the structure is located or by both, all as provided by law.

BE IT FURTHER RESOLVED, that if the owner fails to commence the removal of the structure within the time provided herein or fails to diligently prosecute the same, the governing body may take such further action as it deems necessary to raze and remove the structure without further notice to the owner or other parties in interest.

BE IT FURTHER RESOLVED that the City Clerk shall cause this Resolution to be published once in the official city newspaper and mail a copy to the owners, agents, lien holders, occupants, and other parties in interest.

Adopted this 27th day of April, 2015.

Joel Wicoff Mayor

(SEAL)

ATTEST:

Roxanne Hutton City Clerk

RESOLUTION NO. _____

“A RESOLUTION FINDING THAT THE STRUCTURE LOCATED ON LOT ELEVEN (11) & N 18’ OF LOT TWELVE (12), BLOCK NINETY-TWO (92), IN CITY OF IOLA, ALLEN COUNTY, KANSAS, COMMONLY KNOWN AND REFERRED TO AS 321 S WASHINGTON, IOLA, KANSAS, IS UNSAFE OR DANGEROUS AND DIRECTING THAT THE STRUCTURE BE REPAIRED AND THE PREMISES MADE SAFE AND SECURE.”

WHEREAS, the Code Services Officer of the City of Iola, Kansas, did on the 9th day of March, 2015, file with the governing body of said City, a statement in writing that a certain structure, hereinafter described, was unsafe, unfit or dangerous; and

WHEREAS, the governing body did by Resolution Number 2015-04 dated the 9th of March, 2015, fix the time and place of a hearing at which the owner, his or her agent, and lien holders, any occupants and all other parties of interest of such structure could appear and show cause why such structure should not be condemned and ordered repaired or demolished, and provided for giving notice thereof as provided by law; and

WHEREAS, Resolution Number 2015-04 was published in the official city newspaper on the 17th day of March, 2015, and on the 24th day of March, 2015, and a copy of said resolution was served upon all persons entitled thereto as provided by law; and

WHEREAS, on this 27th day of April, 2015, the governing body did conduct the hearing scheduled in Resolution Number 2015-04 and took evidence from the following: the enforcing officer on behalf of the city, the owners of record, owner’s agent, lien holders of record, occupants and other parties in interest.

NOW, THEREFORE, BE IT RESOLVED BY THE GOVERNING BODY OF THE CITY OF IOLA, KANSAS, THAT:

1. The governing body hereby finds that the structure located at: Lot Eleven (11) & N 18’ of Lot Twelve (12), Block Ninety-two (92), in the City of Iola, and commonly known and referred to as 321 S Washington, Iola, Kansas, is unsafe and dangerous and directs that such structure is to be repaired and the premises made safe and secure.

2. The owner of such structure is hereby directed to commence the repair of the property within 30 days from the date of publication of this resolution (not later than the 29th day of May, 2015), and to have the repair completed within 180 days of the date of commencement (not later than the 29th day of November, 2015). Provided, that upon due application by the owner and for

good cause shown, the governing body, in its sole discretion, may grant the owner additional time to complete the repair of the property.

3. If the owner fails to commence the repair of the structure within the time stated herein, or any additional time granted by the governing body, or fails to diligently prosecute the same until the work is completed, the governing body will cause the structure to be razed and removed and the costs of razing and removing, less salvage if any, shall be collected in the manner provided by K.S.A. 12-1, 1115, and amendments thereto or shall be assessed as a special assessment against the lot or parcel of land upon which the structure is located or by both, all as provided by law.

BE IT FURTHER RESOLVED, that if the owner fails to commence the repair of the structure within the time provided herein or fails to diligently prosecute the same, the governing body may take such further action as it deems necessary to raze and remove the structure without further notice to the owner or other parties in interest.

BE IT FURTHER RESOLVED that the City Clerk shall cause this Resolution to be published once in the official city newspaper and mail a copy to the owners, agents, lien holders, occupants, and other parties in interest.

Adopted this 27th day of April, 2015.

Joel Wicoff Mayor

(SEAL)

ATTEST:

Roxanne Hutton City Clerk



ITEM "C"

Agenda Item: Resolutions for Hearings on Unsafe Structures

The office of Code Services has inspected and prepared reports on three properties that are unfit or dangerous. We are requesting a resolution for public hearing on each of these structures. To allow for the necessary resolution publications and notification of the owners, the public hearings will be scheduled for June 8, 2015.

The three properties in question are located as follows:

616 South St
210 S Chestnut
1209 N Sycamore

Attached are the resolutions for hearings on these properties. The report and pictures on each property are also included in your packets.

Recommendation: Approve resolutions fixing time and place for public hearings on unsafe structures

Prepared by: Shonda Jefferis, Code Services
Council Meeting Date: April 27, 2015

RESOLUTION NO. _____

“A RESOLUTION FIXING A TIME AND PLACE AND PROVIDING FOR NOTICE OF A HEARING BEFORE THE GOVERNING BODY OF THE CITY OF IOLA, KANSAS, AT WHICH THE OWNER, HIS OR HER AGENT, LIENHOLDERS OF RECORDS, OCCUPANTS AND OTHER PARTIES IN INTEREST OF STRUCTURES LOCATED WITHIN SAID CITY AND DESCRIBED HEREIN MAY APPEAR AND SHOW CAUSE WHY SUCH STRUCTURE SHOULD NOT BE CONDEMNED AND ORDERED REPAIRED OR DEMOLISHED AS AN UNSAFE OR DANGEROUS STRUCTURE.”

WHEREAS, the enforcing officer of the City of Iola, Kansas, did on the 27th day of April, 2015, file with the governing body of said city, a statement in writing that the structure, hereinafter described, is unsafe and dangerous.

NOW, THEREFORE, BE IT RESOLVED BY THE GOVERNING BODY OF THE CITY OF IOLA, KANSAS:

That a hearing will be held on the 8th day of June, 2015, before the governing body of the city at 6:00 o'clock pm., at the Park Community Building, 510 Park Avenue in Iola, Kansas at which the owner, his or her agent, any lien holders of record, any occupant and any other parties in interest, as that term is defined by law, of the structure located at:

Iola City, Lot 3, Block 117
A.K.A. 616 South St

May appear and show cause why such structure should not be condemned as an unsafe or dangerous structure and ordered repaired or demolished.

BE IT FURTHER RESOLVED, that the City Clerk shall cause this resolution to be published and shall give notice of the aforesaid hearing in the manner provided by law.

Adopted this 27th day of April, 2015

(SEAL)
ATTEST:

Mayor

City Clerk

RESOLUTION NO. _____

“A RESOLUTION FIXING A TIME AND PLACE AND PROVIDING FOR NOTICE OF A HEARING BEFORE THE GOVERNING BODY OF THE CITY OF IOLA, KANSAS, AT WHICH THE OWNER, HIS OR HER AGENT, LIENHOLDERS OF RECORDS, OCCUPANTS AND OTHER PARTIES IN INTEREST OF STRUCTURES LOCATED WITHIN SAID CITY AND DESCRIBED HEREIN MAY APPEAR AND SHOW CAUSE WHY SUCH STRUCTURE SHOULD NOT BE CONDEMNED AND ORDERED REPAIRED OR DEMOLISHED AS AN UNSAFE OR DANGEROUS STRUCTURE.”

WHEREAS, the enforcing officer of the City of Iola, Kansas, did on the 27th day of April, 2015, file with the governing body of said city, a statement in writing that the structure, hereinafter described, is unsafe and dangerous.

NOW, THEREFORE, BE IT RESOLVED BY THE GOVERNING BODY OF THE CITY OF IOLA, KANSAS:

That a hearing will be held on the 8th day of June, 2015, before the governing body of the city at 6:00 o'clock pm., at the Park Community Building, 510 Park Avenue in Iola, Kansas at which the owner, his or her agent, any lien holders of record, any occupant and any other parties in interest, as that term is defined by law, of the structure located at:

Iola City, Lot 4, Block 88
A.K.A. 210 S Chestnut

May appear and show cause why such structure should not be condemned as an unsafe or dangerous structure and ordered repaired or demolished.

BE IT FURTHER RESOLVED, that the City Clerk shall cause this resolution to be published and shall give notice of the aforesaid hearing in the manner provided by law.

Adopted this 27th day of April, 2015

(SEAL)
ATTEST:

Mayor

City Clerk

RESOLUTION NO. _____

“A RESOLUTION FIXING A TIME AND PLACE AND PROVIDING FOR NOTICE OF A HEARING BEFORE THE GOVERNING BODY OF THE CITY OF IOLA, KANSAS, AT WHICH THE OWNER, HIS OR HER AGENT, LIENHOLDERS OF RECORDS, OCCUPANTS AND OTHER PARTIES IN INTEREST OF STRUCTURES LOCATED WITHIN SAID CITY AND DESCRIBED HEREIN MAY APPEAR AND SHOW CAUSE WHY SUCH STRUCTURE SHOULD NOT BE CONDEMNED AND ORDERED REPAIRED OR DEMOLISHED AS AN UNSAFE OR DANGEROUS STRUCTURE.”

WHEREAS, the enforcing officer of the City of Iola, Kansas, did on the 27th day of April, 2015, file with the governing body of said city, a statement in writing that the structure, hereinafter described, is unsafe and dangerous.

NOW, THEREFORE, BE IT RESOLVED BY THE GOVERNING BODY OF THE CITY OF IOLA, KANSAS:

That a hearing will be held on the 8th day of June, 2015, before the governing body of the city at 6:00 o'clock pm., at the Park Community Building, 510 Park Avenue in Iola, Kansas at which the owner, his or her agent, any lien holders of record, any occupant and any other parties in interest, as that term is defined by law, of the structure located at:

Hankin's Addition, Lots 9 & 10, Block 2, Iola
A.K.A. 1209 N Sycamore

May appear and show cause why such structure should not be condemned as an unsafe or dangerous structure and ordered repaired or demolished.

BE IT FURTHER RESOLVED, that the City Clerk shall cause this resolution to be published and shall give notice of the aforesaid hearing in the manner provided by law.

Adopted this 27th day of April, 2015

(SEAL)
ATTEST:

Mayor

City Clerk



ITEM "D"

Agenda Item: Nuisance Animal Trapping Contractor

I have sent requests for bid to each licensed nuisance animal trapper that is permitted to work in Allen County. Bids are due April 24, I will have the results of that bid opening for the council on Monday April 27. Attached is a copy of the contract for animal trapping that I am proposing.

Recommendation:

Prepared by: Shonda Jefferis, Code Services
Council Meeting Date: April 27, 2015

CONTRACT TRAPPING

INDEPENDENT CONTRACTOR AGREEMENT

THIS AGREEMENT made this _____ day of April, 2015, between The City of Iola, Kansas, a municipal corporation organized and existing under the laws of Kansas, with its principal office located at 2 West Jackson, Iola, Kansas (the "City"), and _____ (the "independent contractor").

SECTION ONE WORK TO BE PERFORMED

The City and the independent contractor agree that the independent contractor will perform the following work in accordance with this agreement:

Trap wild nuisance animals using live traps or other approved methods and remove the trapped animals from the city limits as specified in the technical specifications of the bid documents and as ordered by the City.

SECTION TWO TERMS OF PAYMENT

The independent contractor shall be paid by the City according to the following terms and conditions: _____ \$ _____ per trapped and removed animal until December 31, 2015 or until such time as the funds budgeted for this purpose have been exhausted.

SECTION THREE EXPENSES

The City shall not be liable to the independent contractor for any expenses paid or incurred by the independent contractor unless otherwise agreed to in writing.

**SECTION FOUR
MATERIAL, SUPPLIES, EQUIPMENT AND TOOLS**

The independent contractor shall supply, at its own expense, all materials, supplies, equipment and tools required to accomplish the work agreed to be performed in accordance with this agreement.

**SECTION FIVE
PAYROLL TAXES**

Payroll taxes, including federal, state and local taxes, shall not be withheld or paid by the City on behalf of the independent contractor or for the employees of the independent contractor. The independent contractor shall not be treated as an employee for federal or state tax purposes with respect to the services performed under this agreement. The independent contractor shall be responsible to pay all taxes as mandated by law.

**SECTION SIX
FRINGE BENEFITS**

Since the independent contractor is not an employee of the City, the independent contractor is not eligible for and shall not participate in any employer benefit of the City including pension, health or other fringe benefits.

**SECTION SEVEN
WORKER'S COMPENSATION**

The City shall not obtain worker's compensation insurance on behalf of the independent contractor or the employees of the independent contractor. The independent contractor shall comply with the worker's compensation law concerning its business and its employees.

**SECTION EIGHT
TERM OF AGREEMENT**

This agreement shall commence on May 1, 2015, and shall terminate on December 31, 2015.

**SECTION NINE
TERMINATION WITHOUT CAUSE**

Either party may terminate this agreement by giving 30 days' written notice to the other of its intent to terminate this agreement. Such termination may be made with or without cause. During the 30-day period after such notice is sent, the parties shall continue to act toward each other in good faith.

**SECTION TEN
TERMINATION WITH CAUSE**

Either party may terminate this agreement with reasonable cause, effective immediately upon the giving of written notice of the termination. The grounds for reasonable cause shall include: material violation of this agreement or any act exposing the other party to liability for personal injury or property damage.

**SECTION ELEVEN
NON-WAIVER**

The failure of either party to this agreement to exercise any of its rights under this agreement at any time does not constitute a breach of this agreement and shall not be deemed to be a waiver of such rights or a waiver of any subsequent breach.

**SECTION TWELVE
NO AUTHORITY TO BIND CITY**

The independent contractor has no authority to enter into contracts on behalf of the City. This agreement does not create a partnership between the parties.

**SECTION THIRTEEN
COMPLIANCE WITH LAWS**

The independent contractor represents that it has complied with all federal, state and local laws regarding business permits and licenses that may be required to carry out the work to be performed under this agreement.

**SECTION FOURTEEN
LIABILITY INSURANCE**

The independent contractor warrants that it has and will maintain during the term of this contract general liability insurance in an amount not less than One Hundred Thousand Dollars (\$100,000.00).

**SECTION FIFTEEN
NOTICES**

Any notice given in connection with this agreement shall be given in writing and delivered either by hand to the party or by certified mail, return receipt requested, or by fax to the party at that party's address stated at the top of this agreement. Any party may change its notice address by giving notice of the change in accordance with this section.

**SECTION SIXTEEN
ASSIGNMENT OF CONTRACT**

The independent contractor shall not be allowed to assign this agreement in whole or in part. Any attempt to assign this agreement shall be null and void.

**SECTION SEVENTEEN
CHOICE OF LAW**

Any dispute under this agreement or related to this agreement shall be decided in accordance with the laws of Kansas.

**SECTION EIGHTEEN
ENTIRE AGREEMENT**

This is the entire agreement between the parties and cannot be changed or modified orally. This agreement may be supplemented, amended or revised only by a writing that is signed by each of the parties.

**SECTION NINETEEN
SEVERABILITY**

If any part of this agreement is held to be unenforceable, the rest of this agreement shall nevertheless remain in full force and effect.

THE PARTIES have executed this agreement at 2 West Jackson, Iola, Kansas on this _____ day of April, 2015.

THE CITY:

CITY OF IOLA, KANSAS

By: _____
Mayor, Joel Wicoff

ATTEST:

City Clerk, Roxanne Hutton

INDEPENDENT CONTRACTOR:



ITEM "E"

Agenda Item: Street Lights

At the April 21 Allen County commission meeting a discussion took place regarding street lights on South State Street from the south city limits to the Elm Creek Bridge. The county public works director had asked the city electric distribution superintendent, Jim Baker, to put together a cost proposal to install lights.

The county commissioners asked to have the city council consider installing the street lights on South State Street. They would pay the material cost if the city would contribute the installation.

The estimated cost of the project on South State for seven poles is listed below.

Material	\$6,562
Labor and Equipment	\$3,013
Total	\$9,575

Another request was received last year from Allen County Regional Hospital to put street lights on North Kentucky to light the way to the new hospital. For 10 poles to cover the distance from Miller Road to Oregon Road on Kentucky the estimated cost is as listed below. To cover the distance from North Dakota Road (Strickler Rd.) to Miller Road would add another 10 poles and double the cost.

Material	\$8,758
Labor and Equipment	\$4,304
Total	\$11,422

Kansas Department of Transportation traffic counts from December 2013 show 1,400 vehicle movements in a 24-hour period on Montana Road moving to or from Gates. On North Kentucky Road before the hospital was constructed that stretch had a 24-hour traffic count of 2,220. No 24-hour traffic counts have been conducted on North Kentucky since the hospital was completed.

The actual cost of electricity for street lights is not metered. The City pays Heartland Electric about \$25.00 per month for one light at the intersection of Montana Road and South State Street. The City pays Westar Electric about \$25.00 per month for two street lights at the roadside park on Highway 54 next to the Neosho River crossing.

Funding for either of these projects would come from the electric department, Fund 47. There are no funds set aside for these special projects. The impact of the EPA mandated projects and Gates incentive work have had a serious impact on the budget and reserves. The budgets for these departments are set at levels to deal with routine maintenance and some upgrades. Without some rate increases it will take years to recover from the loss of reserve funding.

Recommendation: Give direction to staff on installing street lights at the proposed locations on North Kentucky or South State Street.

Prepared by: Carl E. Slaugh, City Administrator
Council Meeting Date: April 27, 2015

City of Iola

N. Kentucky Street Lighting Estimate

Quantities	Material Description	Cost Ea.	Total
10	40' Class 3 poles	\$330.05	\$3,300.50
10	400watt HPS 120 Volt, Cobra Head Fixtures	\$205.27	\$2,052.70
10	8', Steel street light arms.	\$138.00	\$1,380.00
10	5/8" X 12" Machine Bolts.	\$1.89	\$18.90
10	1/2" X 4" Drive lags.	\$1.02	\$10.20
150'	Pole and bracket wire.	\$1.72	\$258.00
2600'	#6 Triple ACSR wire.	\$0.50	\$1,300.00
20	#6 Deadend wraps.	\$0.81	\$16.20
10	5/8" X 12" Oval Eye bolts	\$4.80	\$48.00
2	10", Screw anchors.	\$29.69	\$59.38
2	Anchor rods.	\$21.70	\$43.40
2	3/8" Strand vise clamps.	\$17.33	\$34.66
2	3/8" Guy wire wraps.	\$0.81	\$1.62
10	Photo cell eye's.	\$7.02	\$70.20
10	400 watt, HPS lamps.	\$14.49	\$144.90
2	Guy guards.	\$9.54	\$19.08
		Total	\$8,757.74

City limits

N 1/4

State St

1400 Rd

Nebraska Rd

Power line



35'-8"

7 poles

unit # 15 - 8 hrs @ 150⁰⁰/hr = 1200.00

unit # 42 * - 4 hrs @ 90⁰⁰/hr = 360.00

unit # 19 - 4 hrs @ 90⁰⁰/hr = 360.00

Labor - Ted - 220.00

Kevin - 225.00

BO - 205.00

Andy - 192.00

James - 251.00

TOTAL \$3013⁰⁰

Street Light Estimate

South State Street to Rock Creek

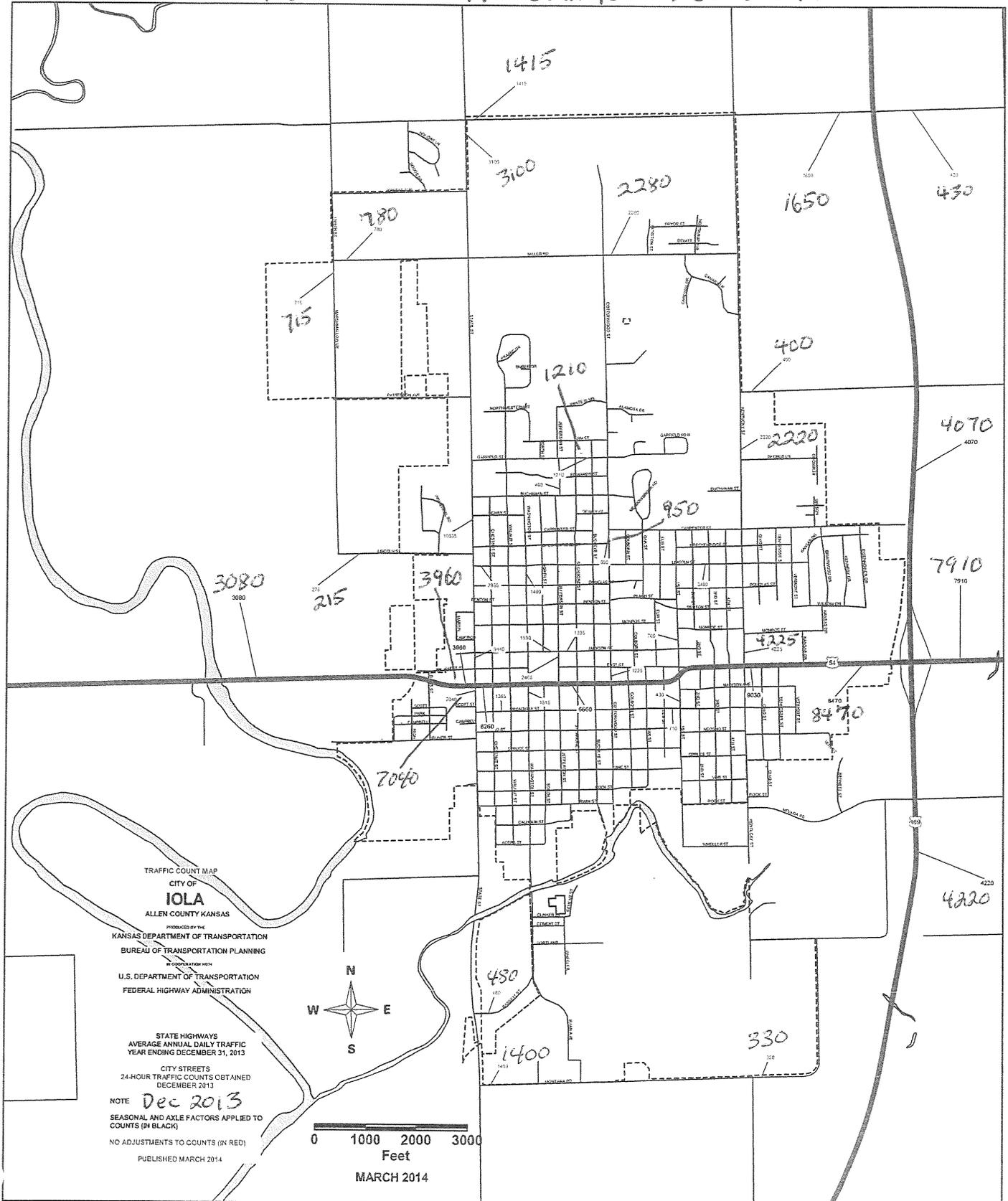
Quantities	Material Description	Cost Ea.	Total
7	45' Class 3 poles	\$432.40	\$3,026.80
7	400watt HPS 120 Volt, Cobra Head Fixtures	\$205.27	\$1,436.89
7	8', Steel street light arms.	\$138.00	\$966.00
7	5/8" X 12" Machine Bolts.	\$1.89	\$13.23
7	1/2" X 4" Drive lags.	\$1.02	\$7.14
84'	Pole and bracket wire.	\$1.72	\$144.48
1550'	#4 Duplex ACSR wire.	\$0.39	\$604.50
14	#4 wraps.	\$0.81	\$11.34
9	5/8" X 12" Oval Eye bolts	\$4.80	\$43.20
2	10", Screw anchors.	\$29.69	\$59.38
2	Anchor rods.	\$21.70	\$43.40
2	3/8" Strand vise clamps.	\$17.33	\$34.66
2	3/8" Guy wire wraps.	\$0.81	\$1.62
7	Photo cell eye's.	\$7.02	\$49.14
7	400 watt, HPS lamps.	\$14.49	\$101.43
2	Guy guards.	\$9.54	\$19.08

Total \$6,562.29

Material 6,562.29
Trucks and Labor 3,013.00

Total 9,575.29

KDOT Traffic Counts Dec 2013





ITEM "F"

Agenda Item: TIGER Grant Transportation Projects

An opportunity exists to apply for a U.S. Department of Transportation's (DOT) Transportation Investment Generating Economic Recovery (TIGER) grant to help fund a transportation related project. In reviewing the scope of the intended projects for 2015 and the list of projects from prior years, it appears that the competitive project will need to be a combined effort of city, county and state.

The TIGER 2015 grant program will continue to make transformative surface transportation investments by providing significant and measurable improvements over existing conditions. The grant program will focus on capital projects that generate economic development and improve access to reliable, safe and affordable transportation for disconnected both urban and rural, while emphasizing improved connection to employment, education, services and other opportunities, workforce development, or community revitalization. TIGER Grants provide a unique opportunity for the DOT to invest in road, rail, transit, bicycle/pedestrian, port, and multi-modal projects that achieve critical national objectives.

The Pre-Application deadline is 11:59 E.D.T. on May 4, 2015.
The Final application deadline is 11:59 E.D.T. on June 5, 2015

The initial cost to the City would be in terms of engineering services to design a viable project. Contact has been made with Schwab Eaton for support. A project of this magnitude will use up the major project funds and limit other smaller projects for many years. Sales tax funding to the hospital, \$300,000 per year, ends in 2019.

Recommendation: Review the possibilities and give direction to staff.

Prepared by: Carl E. Slaugh, City Administrator
Council Meeting Date: April 27, 2015

June 30, 2017 all planning activities, design, or other essentials such as right-of-way acquisition, environmental clearances, soil tests, or property purchases, must be completed prior to June 30, 2017 in order to have a signed contract for the project. No planning money included in the project.

Transformative; long-lasting; if transportation, will it make the destination a better place. How will the project improve things in general, economic development focus.

Must be a project that does not have a source of funding through normal channels. Prior awards went to the following categories:

Urbanized area minimum project size \$10 million, with a minimum 20% match.
Rural – min size \$1.0 million, no match requirement.

30-page limit on application size, as much data as possible. Very strategic and targeted. Do not have to have 30 minimum pages. Articulate scope, schedule and budget. Projects have priority that are not typically funded elsewhere through existing programs.

Agenda Item: TIGER Grant Transportation Projects

In looking into options for the grant applications to partner with the full depth restoration of U.S. 54 Highway we have the following amenity projects to consider in helping the project be more vibrant in the grant review process.

- Trail project extension of the Missouri Pacific from Colborn Park to Kentucky Street. This would require property/easement acquisition
- Trail/Sidewalk from downtown square area west along north and south side of highway to a point intersecting the Prairie Spirit Trail.
- Downtown Street Scape which would entail new decorative lighting, sidewalk improvements, beautification and ADA improvements.
- Kentucky Street Sidewalk/Trail. This would entail installing additional sidewalk from East Street to area of Strickler Road then on north to the area of the Hospital.

Included in your packet is the following information in discussing this project.

Item #1: U.S. 54 Highway Project KA-2202-01 – This is information regarding concrete vs. asphalt that staff put together for KDOT project KA-2202-01 (Jumpstart east drive to east side of LaHarpe).

Item #2: Staff prepared history of U.S. 54 Highway repairs or improvements from 1991 to present day.

Item #3: 1997 pavement boring geotechnical report of U.S. 54 Highway (McDonalds to Elm Street) by Allied Laboratories.

Item #4: Engineers estimates for projected costs for a trail similar to MoPac Trail and for full depth street replacement.

Prepared by: Corey W. Schinstock, Assistant City Administrator
Council Meeting Date: April 27th, 2015

#1

U.S. 54 Highway Project KA-2202-01

It was requested by a council member for staff to prepare an analysis of concrete verses asphalt for the proposed project. In reviewing a number of websites for concrete and asphalt it is apparent that each has a different outlook on the products.

Lifespan of Materials:

According to the Portland Cement Association (PCA) concrete commonly serves 20-30 years without major repair, while asphalt typically lasts 8-12 years before resurfacing or repair is needed.

According to the National Asphalt Pavement Association only infrequent maintenance is needed on asphalt every 20-25 years. The past history of new asphalt streets in Iola typically follows the following pattern. The first maintenance usually occurs in the first 3-5 years with crack filling, chip sealing will occur every 3 years after the 6th or 7th year of the new surface or a mill and overlay will take place after 10 years.

For comparison I would use is that of N. Cottonwood & Miller Rd. (Concrete) and Lincoln Street (Asphalt). Cottonwood & Miller was a full depth restoration project that was done in 1995 in concrete and has required no maintenance for sixteen (16) plus years. Lincoln Street was a full depth restoration project and was done in 2002 with an asphalt surface. Lincoln Street was milled and overlaid in June of 2011 for \$144,030.00 prior to the ten year rule of thumb for a mill and overlay of a new street. This may or may not be what will happen on 54 highway but the two roads I referenced carry approximately the same amount of traffic a day so I felt it was a good caparison of asphalt verses concrete.

Construction Time of Materials:

Concrete as I learned from KDOT when Joel, Dan, Don and I met regarding this project could be opened back to traffic anywhere from three (3) to ten (10) days following installation for cure time. This is dependent on what testing the contractor wants to provide (break testing). During this cure time a temporary access will be provided to the business. With the situation of the driveway at Jump Start it is anticipated that the following will occur.

- | | |
|---|-----------|
| 1.) Removal and installation of temporary rock drives at existing drives. | 1 – Day |
| 2.) Installation of concrete roadway in front of driveways. | 3-10 Days |

Asphalt in my thoughts will take approximately the same time frame as concrete when you figure that for production the asphalt contractor will install it in lifts at a long distance on the roadway and not just in front of the drives as they could do with concrete (this doesn't mean the contractor would do it that way but they could). One plus with asphalt is that they could allow traffic to cross lifts of asphalt after cooling to access driveways by building wedges to drives (this would be dependent on the contractor). I would anticipate with a full depth asphalt replacement the contractor would still need to provide an alternate access as the base lifts are place or until the last 2" are ready to be placed. With the situation of the driveway at Jump Start it is anticipated that the following will occur.

- | | |
|--|-----------|
| 1.) Removal and installation of temporary rock drives at existing drives . | 1 – Day |
| 2.) Installation of asphalt roadway in front of driveways. | 6-10 Days |

I based this on the comments by Mr. Macha at the council meeting that a mill & overlay would take approximately 3-5 days to perform and a full depth replacement would take considerably longer as it would be 9" of asphalt replaced in lifts and an mill and overlay would be anywhere from 1"to 2" and done in one lift.

Cost Concrete vs. Asphalt:

In visiting with representatives of KDOT the following is a comparison for asphalt verses concrete. If it was as easy as comparing the installation of 9" of asphalt verses 9" of concrete the estimates are as follows.

- 9" Concrete road material \$165,000 (Price based on KDOT estimate of whole 6 mile project)
- 9" Asphalt road material \$224,960 (Price based on KDOT annual asphalt annual average price per ton)
- 12" asphalt road material \$299,946 (would require additional base work not anticipated for this project)

This comparison only compares the average cost of asphalt vs. concrete. If asphalt is the choice and to get the same strength as 9" concrete it is my understanding the thickness of the asphalt should be approximately 12". However if this is done it adds another issue with the current plan the current 4" aggregate base is to be repaired not increased in depth so in adding the extra thickness of asphalt it would also create the need to do more extensive work to the base allowing the asphalt thickness to increase.

As requested local KDOT representatives will be at your meeting to further explain what I have covered in this document.

Please keep in mind that the prices provided are for a project that would be all in asphalt or all in concrete. The main reason I mention this is if we are to consider asphalt on the 800' in town and KDOT continues with concrete it will likely drive the asphalt cost up due to the prime contractor will most likely be the concrete contractor.

I hope you find this information useful in making a decision with the proposed road project on East Street (54 Highway).

U.S. 54 Highway Asphalt Section
McDonald's Entrance to Concrete Section at Jump Start Travel Center

1991 Downtown Sidewalk & Curbing Improvement Project

*This project was prior to my date of hire but as I understand it was when the decorative lighting and sidewalks were done.

1993 1½" Mill & Overlay with petro mat Square area \$ 63,847

1998 Mill & Overlay unknown thickness 4 sides of Square \$ 90,736

*Note: brick inlay crosswalks were installed (street print)

2000 Klink Mill & Overlay McDonalds to Jump Start \$555,774

*Note: City portion with Klink is was %20 or approx. \$111,154 plus 100% of design. Plans for Elm to East city limits in Tube #3154. McDonald's to Elm Street is not on the plans but was Milled and Overlaid at the same time.

2006 1½" Mill & 2" Overlay 3 sides of Square \$174,353

*Note: Jefferson, Washington and Jackson streets only.

2009 1½" Mill & Overlay McDonalds to Jump Start \$427,000

*Note: City funded and lane lines and zippers painted by city crews.

2014 Traffic Signal Improvement Project Jefferson, Washington & State \$ 16,695

*Note: Addition of countdown pedestrian crossing signals and LED traffic light heads

2015 2" Mill & Overlay McDonald's to Washington Ave. \$ 22,148

*Note: This project was only the north driving lane from the west side of Buckeye St. to the east side of Jefferson Avenue.

2015 2" Mill & Overlay Jefferson Ave. to Buckeye St. \$ 17,674

*Note: This project was only the north driving lane from the west side of Washington Ave. to Concrete portion at McDonald's.



*Madison Avenue looking east in front of Chamber Office (Walnut St.)
 Taken: November 10, 2014*



*Madison Avenue looking west in front of Iola Public Library (Sycamore St.)
 Taken: November 10, 2014*

ALLIED LABORATORIES DEPARTMENT
G. K. GREENWOOD, P.E., MANAGER
W. H. KELTNER, P.E., ASSISTANT MANAGER

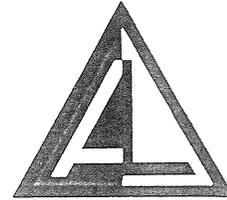
CONSTRUCTION DIVISION
J. B. McDANIEL, JR., GEOLOGIST, MANAGER
A. D. WARD, CET, LAB SUPERVISOR
R. A. RIPPEL, CET, LAB SUPERVISOR
B. J. EDMUNDSON, P.E.
D. L. HAMMIT, P.E.
M. A. HERMAN, E.I.T.

SURVEY DIVISION
J. R. BECKETT, L.S., MANAGER
M. D. CLIFFORD, L.S.
D. L. SCHMIDT, L.S.
D. K. HOLLINGSWORTH, L.S., CET

GEOTECHNICAL DIVISION
S. M. HERMAN, P.E., MANAGER
K. J. POYNOR, AET
R. B. BROWNELL, CET

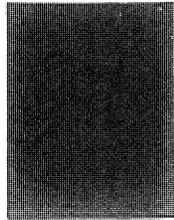
KEY PERSONNEL
H. G. LINDE, E.I.T.
L. D. CARSTENSON, L.S., SET
G. M. ERICKSON, SET
M. G. KEENAN, SET
J. S. LORSON, SET, CWI
J. W. BALLINGER, CET
J. K. NICHOLS, CET
B. B. CASSIL, CET
W. P. WELDEN, SET
G. R. GIBBS, CET
K. S. ARCHER, AET
L. D. POWELL, P.E.
J. M. GOODWIN, SET, CWI
C. E. DANIELS, CET
R. C. PEPOWSKI, AET
G. S. FIELDS, SET

#3



ALLIED
LABORATORIES

A DEPARTMENT OF PROFESSIONAL
ENGINEERING CONSULTANTS, P.A.



August 28, 1997

Mr. Doug Colvin
Assistant City Administrator
City of Iola
P.O. Box 308
Iola, Kansas 66749

Re: **Soil Exploration Results
Madison Avenue Reconstruction
Iola, Kansas
Allied File No: 72-97A09-3704**

Dear Mr. Colvin:

Allied Laboratories has completed a geotechnical study for the above referenced project. This study was conducted to explore subsurface conditions and existing pavement depths. We understand the proposed construction consists of a complete reconstruction of Madison Avenue from First Street to State Street. The new alignment will follow the existing alignment. Cuts and fills are anticipated to be minimal.

1. FIELD EXPLORATION

The field exploration conducted on August 20, 1997 consisted of ten 4-inch diameter continuous flight auger borings to depths of approximately 5 feet. The borings were drilled with a Mobile Drill B-31 trailer mounted drill rig. The boring locations are identified by distance from Elm Street as indicated on the exploratory boring logs. Approximate boring locations are shown on Figure 1. Surface elevations at the boring locations were assumed as 100.0. The subsurface soils were observed and visually classified during drilling by a representative of Allied Laboratories under the direction of a Professional Engineer registered in the State of Kansas. Samples of the subsurface materials were obtained by grab and bulk samples from auger cuttings.

2. EXISTING PAVEMENT SECTION AND SUBSURFACE CONDITIONS

The existing pavement section varied considerably along the project alignment. Typically, the existing pavement consisted of asphalt overlying brick overlying concrete. Due to the variable pavement sections, the exploratory boring logs should be reviewed for actual pavement conditions at each of the boring locations.

The natural clay soil was characterized as fat clay with a high plasticity index. These soils generally classify as CH materials according to ASTM D-2487. Liquid limits of the clay ranged from 50 to 60 with a plasticity indexes ranging from 30 to 43. The clay soils were generally characterized as moist to very moist with a medium stiff to stiff consistency. However, the upper 3 to 4 inches of clay was saturated at some of the boring locations. Moisture contents of the clay soils ranged from approximately 20 to 30 percent. Free water did not accumulate in the exploratory borings during drilling. Color of the clay soils ranged from dark brown to olive to grey.

FORWARD ALL MAIL TO
ALLIED LABORATORIES
303 SOUTH TOPEKA
WICHITA, KANSAS 67202

CONSTRUCTION/SURVEY/GEOTECHNICAL
DIVISIONS LOCATED AT
350 SOUTH WASHINGTON
WICHITA, KANSAS 67202
(316) 262-6457
FAX NO. (316) 262-6592

Madison Avenue Reconstruction
 Iola, Kansas
 Allied File No: 72-97A09-3704
 Page 2

3. PAVEMENT SUBGRADE

Field exploration results indicate the natural subsurface soils will consist of high plasticity clay. These soils are considered as poor subgrade for pavements due to relatively low subgrade support values and high swell potential. Soaked CBR values of 2 to 3 are typically obtained with these soils. Due to the swell potential of the clay subgrade, a layer of stabilized soil should be placed below the pavement section. The stabilized layer may consist of imported KDOT grading AB-3 gravel or lime stabilization of the in-situ clay soils. A sample of the clay soils was analyzed to determine lime stabilization requirements by Atterberg Limits testing. Test results are presented in the following table.

	<u>LIQUID LIMIT</u>	<u>PLASTIC LIMIT</u>	<u>PLASTICITY INDEX</u>
Natural Clay	58	20	30
3 % Lime Treated	48	23	25
4 % Lime Treated	47	28	19
5 % Lime Treated	40	28	12

Considering these test results and previous experience with similar soils, we recommend a minimum of 5 percent hydrated lime by dry unit weight be used to reduce the swell potential and stabilize the clay soils. The lime application rate should be verified by testing during construction since in-situ soil properties and lime types may vary.

4. LIMITATIONS

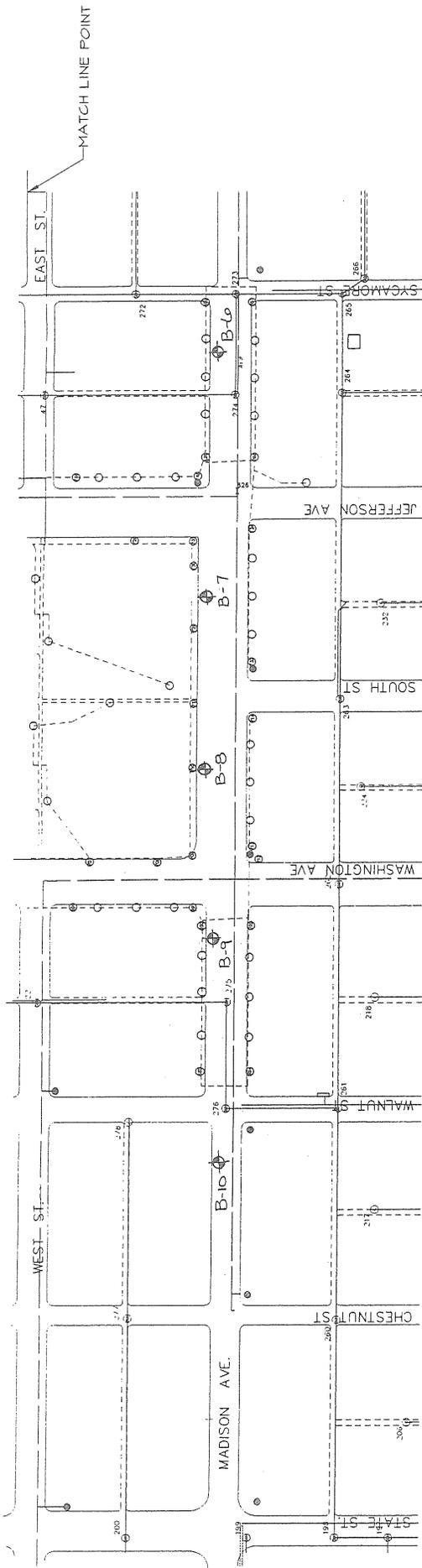
The report is intended for the exclusive use of the client for design purposes. The conclusions and recommendations are based on the data obtained from ten (10) exploratory borings at the locations indicated on the Exploratory Boring Logs. The nature and extent of subsurface variations across the site may not become evident until construction. If, during construction, fill, soil, bedrock or water conditions appear to be different than those described in this report, Allied Laboratories should be notified to re-evaluate the recommendations contained herein. Should you have any questions concerning the data shown or if we can be of further assistance, please contact the undersigned.

Prepared By,

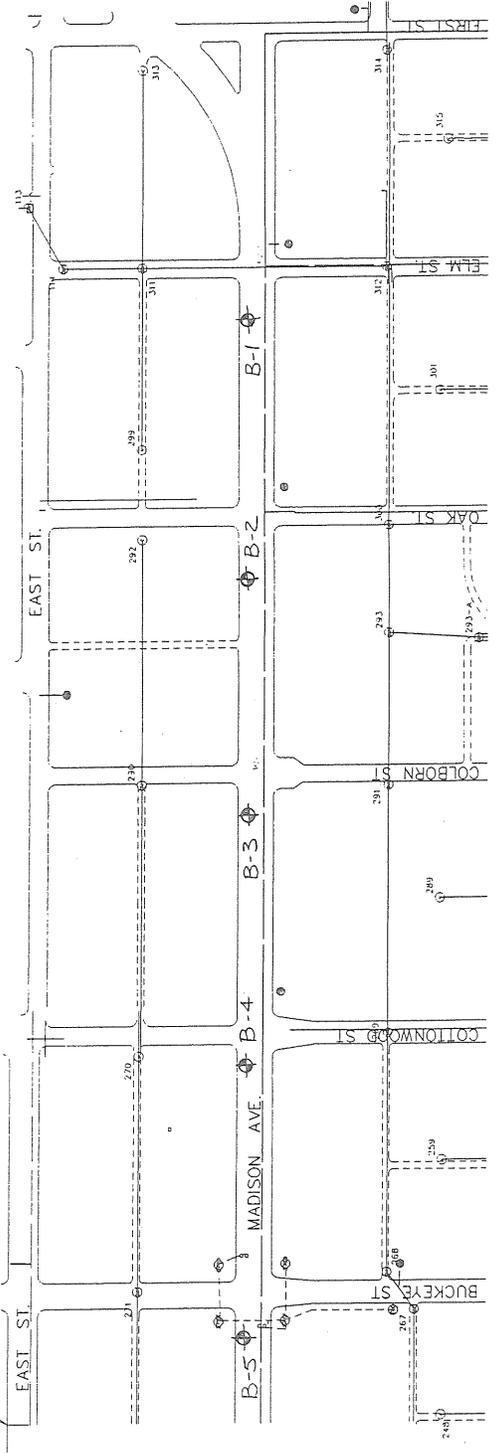
ALLIED LABORATORIES


 Steven M. Herman, P.E. 12585
 Geotechnical Division Manager
 attachments





MATCH LINE POINT



BOREING LOCATION SKETCH
FIGURE A-1

	DATE DRAWN: 8/12/21	LAST REVISIONS: 8/12/21
	DRAWN BY: C.H.S.	SCALE: 1" = 100'
SHEET: 1 OF 1	SHEET DESCRIPTION: MADISON STREET UTILITIES	
PROJECT: MADISON STREET		



RE: 10LA ESTIMATS

Job No. — Date 4/22/15 By am

ASSUME: 4-12' LANES, NO CURB & GUTTER, 6" ABS & 12" CONCRETE PAVEMENT

6" AB-3 @ 10 \$/LY. = (10)(1/4)(48) = 53.33 \$/ft

12" PAVEMENT @ 50 \$/LY. = (50)(1/4)(48) = 266.67 \$/ft

Rox Ex. @ 17 \$/LY. = (17)(1.5)(48)(1/4) = 45.33 \$/ft

SUBTOTAL = 365.33 \$/ft

CONSTRUCTION SURVEY @ 2% = 7.31 \$/ft

TRAFFIC CONTROL @ 5% = 18.27 \$/ft

MOBILIZATION @ 8% = 29.23 \$/ft

EROSION CONTROL @ 2% = 7.31 \$/ft

} = 62.12 \$/ft

Σ = 427.45 \$/ft

WITH 15% CONTINGENCIES

SAY 490 \$/ft	CONSTRUCTION COST
---------------	-------------------

Approx. 7,000 LF whole length from McDonalds to Jump Street

AT ENG. EST. COST \$3,430,000 PROJECT

NOTE: Eng. Est. Doesnt Include Curbs, Gutters & Storm Sewer

Corey Schinstock

From: Judson Gladin <jgladin@schwab-eaton.com>
Sent: Thursday, April 23, 2015 10:54 AM
To: 'corey.schinstock_cityofiola.com'
Subject: Trail unit costs

Corey,

The overall cost for your current trail comes in at \$135 LF. This is Killough's bid price + construction engineering fees / the total project length. If you take the median bid price of the 8 bidders + construction engineering fees / the total project length, the price is around \$144 LF. Hope this helps you out.

Jud Gladin, PLA, LEED AP
Landscape Architect

Schwab Eaton
1125 Garden Way
Manhattan, KS 66502
p 785.539.4687
f 785.539.6419
www.schwab-eaton.com

No virus found in this message.

Checked by AVG - www.avg.com

Version: 2015.0.5863 / Virus Database: 4334/9606 - Release Date: 04/23/15

Based on \$144.00 LF of Approximate Lengths

Mopac Trail Extension to Koenig 2,500 LF = \$360,000

Prairie Spirit Trail to McDermott 750 LF = \$108,000



ITEM "G"



POOR BOY TREE SERVICE, INC.

273 East 410th Road

Office 417-654-2774

Fair Play, Missouri 65649

Fax 417-654-8438

THE RIGHT-OF-WAY VEGETATION SUPPRESSION EXPERTS

www.poorboytree.com

April 17, 2015

City of Iola
2 West Jackson Avenue
Iola, Kansas 66749

Thank you for the opportunity to assist you in your tree trimming and brush control maintenance of your electric system. We appreciate the confidence you have placed in us in the past, and look forward to continuing to serve you into the future.

Our current training program is the only Department of Labor Certified Apprenticeship Tree Trimming Program in the State of Missouri and surrounding states. It is one of only 3 in the nation.

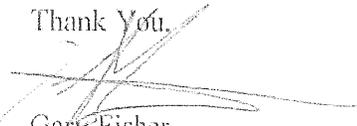
This past fall we graduated our first class of Apprentice Tree Trimmers to Journeymen, and are in the process of training the next class. The experience and skills that are obtained by this program brings a value to your system like no others in the industry. In addition to Journeyman Tree Trimmers, we also have an increased number of ISA Certified Arborists with Utility Specialist credentials.

Thy Brother's Keeper, which is our safety program, is designed to bring accountability to all members of our crews. This insures all of our crew members are safety-minded and alert in order to reduce injuries. This provides the safest work environment possible, which reduces the risk to liability on your system. It also has helped us to achieve an insurance experience rating of 0.79, which is unheard of in this industry.

All of our aerial bucket trucks used on the right of way are 65 ft. working height with chipper boxes. When our standard equipment 7 ft. hydraulic saw is used, this brings the effective working height to nearly 75 ft., which allows us the reach more overhang than our competitors. All bucket trucks are also equipped with lay down mats, which allow access into soft areas without leaving ruts. high intensity strobes, for high visibility, and all proper signage and cones for safety. Please see attached Bucket Truck Standard Equipment List for other items that are necessary to quality, productivity, and safety, which most others in the industry do not have.

Please see attached current hourly rates.

Thank You,


Gary Fisher
Area Manager
garyf@poorboytree.com
Office: 417-654-2774
Cell: 417-399-5573

Bidding Detail and Information Sheet

Project Foreman	\$ <u>33.86</u> per hour
Laborer with Chainsaw	\$ <u>26.17</u> per hour
Bucket Truck <u>60</u> foot	\$ <u>15.50</u> per hour
Chipper Machine	\$ <u>3.37</u> per hour

Total bid price for crew and equipment \$ 78.90 per hour

SIGNATURE REQUIRED

LEGAL NAME OF ENTITY/INDIVIDUAL FILED WITH IRS FOR THIS TAX ID NO. James T Bewley	
DOING BUSINESS AS (DBA) NAME Poor Boy Tree Service, Inc.	
CITY, STATE, ZIP CODE Fair Play, Missouri 65649	
TAXPAYER ID NUMBER (TIN) 43-1646456	TAX PAYER ID (TIN) TYPE (CHECK ONE) <input checked="" type="checkbox"/> FEIN <input type="checkbox"/> SSN
VENDOR TAX FILING TYPE WITH THE IRS (CHECK ONE) (NOTE: LLC IS NOT A VALID TAX FILING TYPE) <input checked="" type="checkbox"/> Corporation <input type="checkbox"/> Individual <input type="checkbox"/> State/Local Government <input type="checkbox"/> Partnership <input type="checkbox"/> Sole Proprietor <input type="checkbox"/> Other	

CONTACT PERSON Gary Fisher	EMAIL ADDRESS garyf@poorboytree.com
PHONE NUMBER 417-399-5573	FAX NUMBER 417-654-8438
AUTHORIZED SIGNATURE 	DATE 4/17/15
PRINTED NAME Gary Fisher	TITLE Area Manager



CERTIFICATE OF LIABILITY INSURANCE

DATE (MM/DD/YYYY)

8/7/2014

THIS CERTIFICATE IS ISSUED AS A MATTER OF INFORMATION ONLY AND CONFERS NO RIGHTS UPON THE CERTIFICATE HOLDER. THIS CERTIFICATE DOES NOT AFFIRMATIVELY OR NEGATIVELY AMEND, EXTEND OR ALTER THE COVERAGE AFFORDED BY THE POLICIES BELOW. THIS CERTIFICATE OF INSURANCE DOES NOT CONSTITUTE A CONTRACT BETWEEN THE ISSUING INSURER(S), AUTHORIZED REPRESENTATIVE OR PRODUCER, AND THE CERTIFICATE HOLDER.

IMPORTANT: If the certificate holder is an ADDITIONAL INSURED, the policy(ies) must be endorsed. If SUBROGATION IS WAIVED, subject to the terms and conditions of the policy, certain policies may require an endorsement. A statement on this certificate does not confer rights to the certificate holder in lieu of such endorsement(s).

PRODUCER Ollis and Company 2274 East Sunshine P.O. Box 10346 Springfield MO 65806-0346		CONTACT NAME: Amanda Richardson PHONE (A/C No. Ext): (417) 881-8333 X105 FAX (A/C No.): (417) 823-7444 E-MAIL ADDRESS: amanda.richardson@ollisco.com																						
INSURED Poor Boy Tree Service Inc. 273 East 410th Road A Fair Play MO 65649		<table border="1"> <tr> <th colspan="2">INSURER(S) AFFORDING COVERAGE</th> <th>NAIC #</th> </tr> <tr> <td>INSURER A</td> <td>Nova Casualty Company</td> <td>42552</td> </tr> <tr> <td>INSURER B</td> <td>American Alternative Ins. Corp.</td> <td>19720</td> </tr> <tr> <td>INSURER C:</td> <td></td> <td></td> </tr> <tr> <td>INSURER D:</td> <td></td> <td></td> </tr> <tr> <td>INSURER E:</td> <td></td> <td></td> </tr> <tr> <td>INSURER F:</td> <td></td> <td></td> </tr> </table>		INSURER(S) AFFORDING COVERAGE		NAIC #	INSURER A	Nova Casualty Company	42552	INSURER B	American Alternative Ins. Corp.	19720	INSURER C:			INSURER D:			INSURER E:			INSURER F:		
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INSURER C:																								
INSURER D:																								
INSURER E:																								
INSURER F:																								

COVERAGES

CERTIFICATE NUMBER: 14-15 Master

REVISION NUMBER:

THIS IS TO CERTIFY THAT THE POLICIES OF INSURANCE LISTED BELOW HAVE BEEN ISSUED TO THE INSURED NAMED ABOVE FOR THE POLICY PERIOD INDICATED. NOTWITHSTANDING ANY REQUIREMENT, TERM OR CONDITION OF ANY CONTRACT OR OTHER DOCUMENT WITH RESPECT TO WHICH THIS CERTIFICATE MAY BE ISSUED OR MAY PERTAIN, THE INSURANCE AFFORDED BY THE POLICIES DESCRIBED HEREIN IS SUBJECT TO ALL THE TERMS, EXCLUSIONS AND CONDITIONS OF SUCH POLICIES. LIMITS SHOWN MAY HAVE BEEN REDUCED BY PAID CLAIMS

INSR LTR	TYPE OF INSURANCE	ADL INSR	SUBR WVD	POLICY NUMBER	POLICY EFF (MM/DD/YYYY)	POLICY EXP (MM/DD/YYYY)	LIMITS
A	GENERAL LIABILITY <input checked="" type="checkbox"/> COMMERCIAL GENERAL LIABILITY <input type="checkbox"/> CLAIMS-MADE <input checked="" type="checkbox"/> OCCUR GEN'L AGGREGATE LIMIT APPLIES PER: <input checked="" type="checkbox"/> POLICY <input type="checkbox"/> PRO-ECT <input type="checkbox"/> LOC	X	Y	ARBCL00111380	8/8/2014	8/8/2015	EACH OCCURRENCE \$ 1,000,000
	DAMAGE TO RENTED PREMISES (Ea occurrence) \$ 300,000						
A	AUTOMOBILE LIABILITY <input checked="" type="checkbox"/> ANY AUTO ALL OWNED AUTOS <input checked="" type="checkbox"/> HIRED AUTOS <input type="checkbox"/> SCHEDULED AUTOS NON-OWNED AUTOS	X	Y	ARBCL00111380	8/8/2014	8/8/2015	COMBINED SINGLE LIMIT (Ea accident) \$ 1,000,000
	BODILY INJURY (Per person) \$						
B	<input checked="" type="checkbox"/> UMBRELLA LIAB <input checked="" type="checkbox"/> OCCUR <input type="checkbox"/> EXCESS LIAB <input type="checkbox"/> CLAIMS-MADE DED <input checked="" type="checkbox"/> RETENTION \$ 10,000			60A2FF000151600	8/8/2014	8/8/2015	EACH OCCURRENCE \$ 2,000,000
	AGGREGATE \$ 2,000,000						
	WORKERS COMPENSATION AND EMPLOYERS' LIABILITY ANY PROPRIETOR/PARTNER/EXECUTIVE OFFICER/MEMBER EXCLUDED? (Mandatory in NH) If yes, describe under DESCRIPTION OF OPERATIONS below		N/A				WC STATUTORY LIMITS OTHER E.L. EACH ACCIDENT \$ E.L. DISEASE - EA EMPLOYEE \$ E.L. DISEASE - POLICY LIMIT \$

DESCRIPTION OF OPERATIONS / LOCATIONS / VEHICLES (Attach ACORD 101, Additional Remarks Schedule, if more space is required)
 The Certificate Holder and any person or organization required to be an Additional Insured under a written contract or agreement relating to your business is an Additional Insured with a Waiver of Subrogation per the policy provisions &/or endorsements.

CERTIFICATE HOLDER**CANCELLATION**

City of Iola Roxanne Hutton 2 West Jackson PO Box 308 Iola, KS 66749	SHOULD ANY OF THE ABOVE DESCRIBED POLICIES BE CANCELLED BEFORE THE EXPIRATION DATE THEREOF, NOTICE WILL BE DELIVERED IN ACCORDANCE WITH THE POLICY PROVISIONS. AUTHORIZED REPRESENTATIVE Pamela Klein/P136 
--	--

ACORD 25 (2010/05)

INS025 (2010/05/01)

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Additional Named Insureds

Other Named Insureds

MobileHelp4U, LLC	Limited Liability Company, Additional Named Insured
Poor Boy Tree Service & Supply, Inc	Corporation, Additional Named Insured
Trimerrr, Inc	Corporation, Additional Named Insured
Ty Bewley dba Bewley Leasing	Individual, Additional Named Insured



CERTIFICATE OF LIABILITY INSURANCE

DATE (MM/DD/YYYY)
3/2/2015

THIS CERTIFICATE IS ISSUED AS A MATTER OF INFORMATION ONLY AND CONFERS NO RIGHTS UPON THE CERTIFICATE HOLDER. THIS CERTIFICATE DOES NOT AFFIRMATIVELY OR NEGATIVELY AMEND, EXTEND OR ALTER THE COVERAGE AFFORDED BY THE POLICIES BELOW. THIS CERTIFICATE OF INSURANCE DOES NOT CONSTITUTE A CONTRACT BETWEEN THE ISSUING INSURER(S), AUTHORIZED REPRESENTATIVE OR PRODUCER, AND THE CERTIFICATE HOLDER.

IMPORTANT: If the certificate holder is an ADDITIONAL INSURED, the policy(ies) must be endorsed. If SUBROGATION IS WAIVED, subject to the terms and conditions of the policy, certain policies may require an endorsement. A statement on this certificate does not confer rights to the certificate holder in lieu of such endorsement(s).

PRODUCER Connell Insurance, Inc. 1691 S Business Highway 65 Hollister MO 65672 INSURED Poor Boy Tree Service & Supply, Inc., DBA: 273 E. 410th Road Fair Play MO 65649	CONTACT NAME: Kara Webb PHONE (A/C, No, Ext): (417) 334-2000 FAX (A/C, No): (417) 334-4906 E-MAIL ADDRESS: kwebb@connellinsurance.com
INSURER(S) AFFORDING COVERAGE	
INSURER A: Midwest Builders' Casualty	
INSURER B:	
INSURER C:	
INSURER D:	
INSURER E:	
INSURER F:	

COVERAGES CERTIFICATE NUMBER: 15/16 WORK COMP MASTER REVISION NUMBER:

THIS IS TO CERTIFY THAT THE POLICIES OF INSURANCE LISTED BELOW HAVE BEEN ISSUED TO THE INSURED NAMED ABOVE FOR THE POLICY PERIOD INDICATED. NOTWITHSTANDING ANY REQUIREMENT, TERM OR CONDITION OF ANY CONTRACT OR OTHER DOCUMENT WITH RESPECT TO WHICH THIS CERTIFICATE MAY BE ISSUED OR MAY PERTAIN, THE INSURANCE AFFORDED BY THE POLICIES DESCRIBED HEREIN IS SUBJECT TO ALL THE TERMS, EXCLUSIONS AND CONDITIONS OF SUCH POLICIES. LIMITS SHOWN MAY HAVE BEEN REDUCED BY PAID CLAIMS.

INSR LTR	TYPE OF INSURANCE	ADDITIONAL SUBROGATION WAIVED	POLICY NUMBER	POLICY EFF (MM/DD/YYYY)	POLICY EXP (MM/DD/YYYY)	LIMITS
	COMMERCIAL GENERAL LIABILITY <input type="checkbox"/> CLAIMS-MADE <input type="checkbox"/> OCCUR GENL AGGREGATE LIMIT APPLIES PER <input type="checkbox"/> POLICY <input type="checkbox"/> PROJECT <input type="checkbox"/> LOC OTHER:					EACH OCCURRENCE \$ DAMAGE TO RENTED PREMISES (Ea occurrence) \$ MED EXP (Any one person) \$ PERSONAL & ADV INJURY \$ GENERAL AGGREGATE \$ PRODUCTS - COMP/OP AGG \$
	AUTOMOBILE LIABILITY <input type="checkbox"/> ANY AUTO <input type="checkbox"/> ALL OWNED AUTOS <input type="checkbox"/> HIRED AUTOS <input type="checkbox"/> SCHEDULED AUTOS <input type="checkbox"/> NON-OWNED AUTOS					COMBINED SINGLE LIMIT (Ea accident) \$ BODILY INJURY (Per person) \$ BODILY INJURY (Per accident) \$ PROPERTY DAMAGE (Per accident) \$
	<input type="checkbox"/> UMBRELLA LIAB <input type="checkbox"/> EXCESS LIAB <input type="checkbox"/> DEF <input type="checkbox"/> RETENTION \$	<input type="checkbox"/> OCCUR <input type="checkbox"/> CLAIMS-MADE				EACH OCCURRENCE \$ AGGREGATE \$
A	WORKERS COMPENSATION AND EMPLOYERS' LIABILITY ANY PROPRIETOR/PARTNER/EXECUTIVE OFFICER/MEMBER EXCLUDED? (Mandatory in NH) If yes, describe under DESCRIPTION OF OPERATIONS below	<input checked="" type="checkbox"/> Y <input type="checkbox"/> N <input type="checkbox"/> N/A	15BWC0979	1/1/2015	12/31/2015	<input checked="" type="checkbox"/> PER STATUTE <input type="checkbox"/> OTHER E.L. EACH ACCIDENT \$ 1,000,000 E.L. DISEASE - EA EMPLOYEE \$ 1,000,000 E.L. DISEASE - POLICY LIMIT \$ 1,000,000

DESCRIPTION OF OPERATIONS / LOCATIONS / VEHICLES (ACORD 101, Additional Remarks Schedule, may be attached if more space is required)

CERTIFICATE HOLDER **CANCELLATION**

City of Iola ATTN: Roxanne Hutton 2 West Jackson P O Box 308 Iola, KS 66749	SHOULD ANY OF THE ABOVE DESCRIBED POLICIES BE CANCELLED BEFORE THE EXPIRATION DATE THEREOF, NOTICE WILL BE DELIVERED IN ACCORDANCE WITH THE POLICY PROVISIONS. AUTHORIZED REPRESENTATIVE Tiffany Dehn/TRD
---	---



POOR BOY TREE SERVICE, INC.

273 E. 410th RD

Office: 417-654-2774

Fair Play, MO 65649

Fax: 417-654-8438

The Right-of-Way Vegetation Suppression Experts

www.poorboytreeservice.com

City Of Iola

2015

Description	Maintenance Hourly Rate
01. Supervisor	\$32.79
02. Foreman +*LCTT (Base Rate)	\$ 29.86
03. Journeyman +*LCTT + \$ 2.00	\$ 31.86
04. Journeyman +*LCTT ISA Certified Arborist + \$ 2.00	\$ 33.86
05. Journeyman +*LCTT ISA Utility Specialist + \$ 2.00	\$ 35.86
06. Apprentice +*LCTT/ Laborers w/Chainsaw (per man)	\$ 26.17
07. Climber	\$ 29.86
08. 60' WH aerial bucket truck w/tools	\$ 15.50
09. 70' WH aerial bucket truck w/tools	\$ 25.50
10. Hydraulic Fed Chipper	\$ 6.80
11. Self Fed Chipper	\$ 3.37
12. Chipper Truck & Tools	\$ 13.03
13. Pick Up/Support Trucks (Crew / Public Relations / Supervisor)	\$ 13.03
14. 4x4 90HP+ Tractor With Brown Tree Cutter With Winch	\$ 33.49
15. 4x4 90HP+ Tractor With Side Mount Brush Hog	\$ 44.33
16. Timberland Mechanical Trimmer With Winch	\$ 85.83
17. Skytrim Mechanical Trimmer	\$ 85.83
18. Hydro-Ax (With Shearer or Mower Deck) With Winch	\$ 82.78
19. Gooseneck Debris Trailer w/Pickup and operator	\$ 92.00
20. Side by Side	\$ 13.10
21. Side by Side with John Bean Sprayer	\$ 30.11
22. Skid Steer with Grapple	\$ 65.00
23. Dozer (D8) With Winch	\$ 141.81
24. Excavator w/thumb	\$100.46
25. Track mounted Excavator w/fixed tooth cutter head	\$250.00

All labor will be invoiced for actual time of travel each way.

Equipment move in/move out will be invoiced at \$3.50 per running mile.

Per Diem is \$55.00 per day per man on crew (short jobs)

The cost of herbicides are COST PLUS 15% due to the fluctuation of prices.

Surcharge *If or when the average cost per gallon reaches \$2.50 per gallon

there will be a 2% surcharge and a 1% surcharge for each \$0.25 cents

per gallon increase there after.

* Department of Labor Certified Journeyman + LCTT= Line Clearance Tree Trimmer



POOR BOY TREE SERVICE, INC.

273 E. 410th RD

Office: 417-654-2774

Fair Play, MO 65649

Fax: 417-654-8438

The Right-of-Way Vegetation Suppression Experts

www.poorboytreeservice.com

City Of Iola

2015

Spray

Description

Hourly Rate

27.	Supervisor		\$	32.79
28.	Foreman	+*LCTT (Base Rate)	\$	29.86
29.	Apprentice	+*LCTT/ Laborers w/Chainsaw (per man)	\$	26.17
30.	Pick Up/Support Trucks (Crew / Public Relations / Supervisor)		\$	13.03
31.	Side by Side with John Bean Sprayer		\$	30.11
32.	Water Supply Truck		\$	15.85
33.	Truck Mounted Sprayer		\$	26.10
BACK PACK CREW				
35.	Foreman	+*LCTT (Base Rate)	\$	29.86
36.	Apprentice	+*LCTT/ Laborers w/Chainsaw (per man)	\$	26.17
37.	Pick Up/Support Trucks (Crew / Public Relations / Supervisor)		\$	13.03

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Bucket Truck Standard Equipment

Quantity

8	Cones	18"
3	Emergency Triangles	
2	Chock Blocks	
8	Lay down mats	3' x 8'
4	Tire Chains	
1	Harness Lanyard	
1	Climbing rope	150'
1	Rope Come - a - long	
1	Air hose/ blower	(Air equipped trucks only)
2	Outrigger pads	
2	Metal gas can	2.5 gallon
1	Pump up sprayer	
1	Grease gun with grease	
1	Test light	
1	Fuel Filter	
1	Water jug	5 gallon
1	Rake	
1	Shovel	
1	Broom	
1	Fire Extinguisher	5lb
1	First aid kit	
1	Solar Panel	
1	Highly Visible White Strobe light	
1	30' Extendable Hot stick	(1 saw blade with sleeve) (1 Hook)
1	7' Hydraulic saw	
1	Gas Powered Pole Saw	(Optional)
1	Big Block Chain Saw	
1	Trim Chain Saw	
	SIGNAGE	
2	Flagger Ahead	
2	Utility Work Ahead	
2	One Lane Road Ahead	
2	STOP/SLOW Paddle Sign	

Automatic Vehicle Locator (AVL) is standard on all Equipment

65' Working
Height

8 Laydown Mats

High Intensity
Strobe Light

7' Hydraulic
Saw

Solar
Panel

Automatic
Vehicle
Locator
AVL

Alec

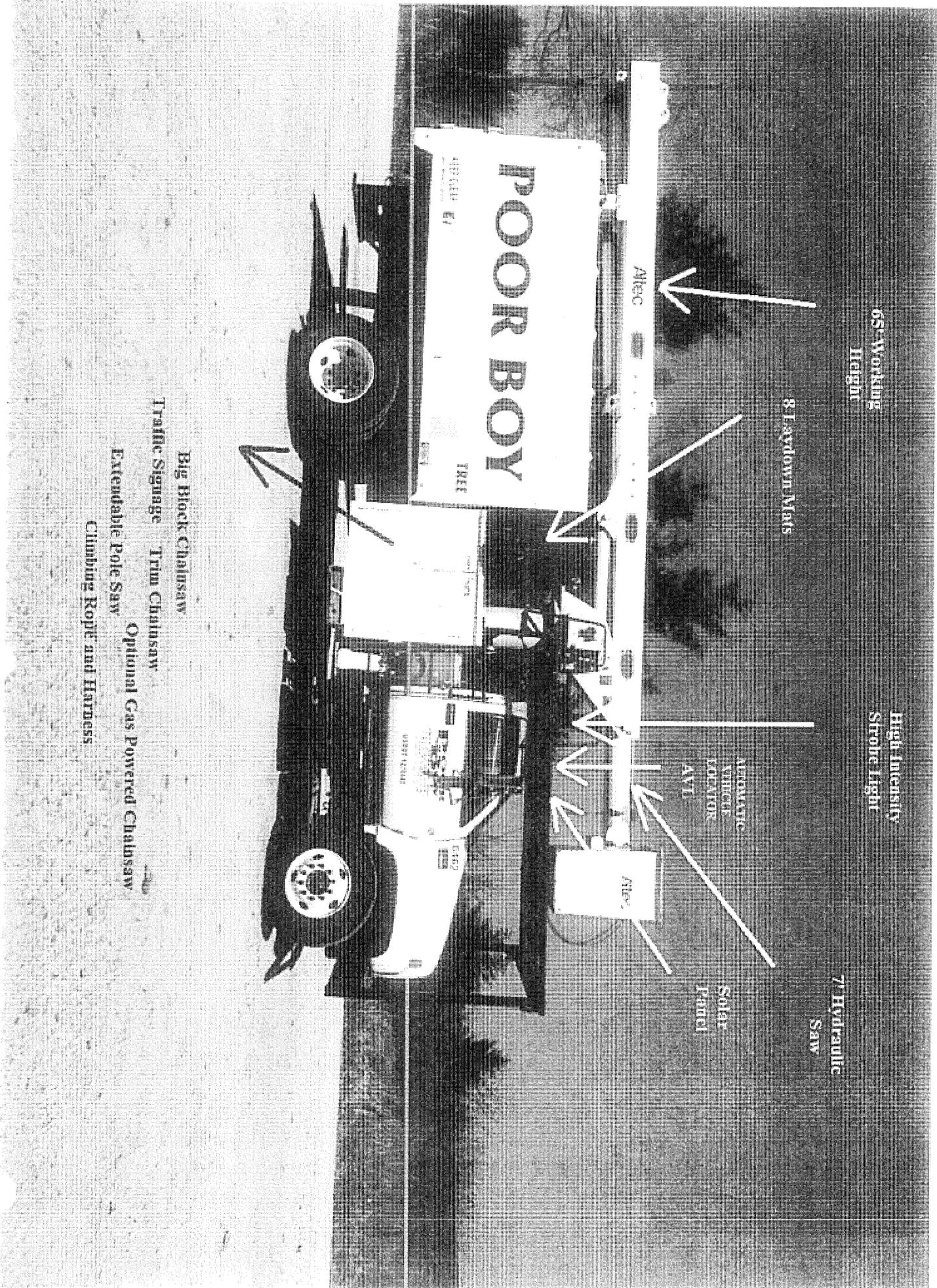
POOR BOY

TREE

AVL

Alec

- Big Block Chainsaw
- Traffic Signage
- Trim Chainsaw
- Extendable Pole Saw
- Optional Gas Powered Chainsaw
- Climbing Rope and Harness





COMMISSION & ADMINISTRATOR REPORTS

Spring Clean Up 2015

315 total pickups

284 on list

- 31 not on list

	3 loads to Landfill by #46 - 4.00 tons
	3 loads to Landfill by #47 - 13.98 tons
Total hauled by Compactor Trucks -	Total = 17.98 tons
Total loads of mixed material to Landfill - hauled by dump trucks	4 loads
Total loads of brush to Landfill - hauled by dump trucks	32 loads
Total miles drove to Landfill - by all trucks	975 miles
Total gallons of Diesel fuel - used by all equipment	154 gallons = \$341.88 - (\$2.22 per gallon)
Labor totals -	160 hrs. - 8 man crew
Equipment & Labor Expense Total = \$14,048.00	

REPORT OF THE MUNICIPAL JUDGE

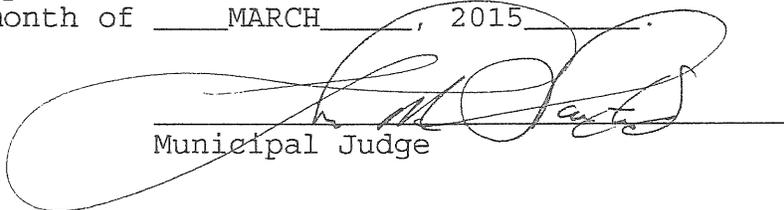
CITY OF IOLA, KANSAS

MONTH OF MARCH, 2015.

<u>COURT DATE</u>	<u>FINES IMPOSED</u>	<u>FINES COLLECTED</u>
03-04-2015_	<u>2290.00</u>	<u>2425.00</u>
03-11-2015_	<u>240.00</u>	<u>815.00</u>
03-25-2015_	<u>8070.00</u>	<u>6275.00</u>
_____	_____	_____
_____	_____	_____
TOTAL	<u>10600.00</u>	<u>9515.00</u>

Balance of uncollected fines: 72865.04

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 MARCH, 2015.



Municipal Judge

Filed _____, 19____.

City Clerk