



CITY OF *IOLA*

COUNCIL MEETING AGENDA
May 11th, 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. PUBLIC COMMENTS
7. CONSENT AGENDA
 - A. Minutes Approval
 - April 27th, 2015 Council Meeting
 - B. Appropriations Approval
 - C. Personnel Actions
8. ROUND TABLE
 - A. Review of Project & Priorities
 - B. Kentucky Street Speed Limits - Discussions
9. NEW BUSINESS
 - A. Iola Municipal Band – Annual Contract
 - B. Solarbee Annual Maintenance Contract
11. 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 – April 2015
 - EMC Insurance Dividend
 - Kentucky Street Lighting
12. DATE / TIME OF NEXT MEETING

City Council Meeting 6:00 p.m. Tuesday May 26th, 2015
City Council Meeting 6:00 p.m. Monday June 9th, 2015
13. ADJOURNMENT



CONSENT AGENDA



ITEM "A" MINUTES APPROVAL

A regular meeting of the City Council of the City of Iola was held on April 27, 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, B. Franklin, Zornes, French, and Ford, were present. Also present were Administrator Slaugh, Assistant Administrator Schinstock, and City Clerk Hutton.

REVIEW & APPROVAL OF AGENDA

Motion made by Council Member Wells and seconded by Council Member B. Franklin to approve the agenda adding under item 11 H Chip and Seal, 9 D Relay for Life request and move Roundtable after New Business. All in favor. Motion carried.

SWEARING IN OF ELECTED OFFICIALS

- Mayor – Joel Wicoff
- Ward One- Robert Shaughnessy
- Ward Two – Jon Wells
- Ward Three – Austin Sigg
- Ward Four – Aaron Franklin

RECOGNITION OF OUTGOING MEMBERS

- Ward Three – Eugene Myrick
- Ward Four – Steve French

City Clerk Hutton swore in the newly elected members. New council members Austin Sigg and Aaron Franklin took their seats on the council. Mayor Wicoff thanked Council Members French and Myrick and presented them with a plaque for their service. A time for welcoming the new members and honoring the outgoing members was taken.

PUBLIC COMMENTS

Judy Brigham offered her help with the Van Scoyoc Lobbyists. While she was an employee of the city she worked closely with them. The first trip to Washington D.C. by the Community Involvement Task Force (CITF) opened doors that wouldn't have been possible without the assistance of Van Scoyoc. The face to face contact with the legislators was invaluable.

David Toland was present to request the same assistance from the city as in past years for the annual Charley Melvin Mad Bomber Run which will be held on July 18th and 19th. He

is also requesting assistance for the first ever Portland Alley Pedal Festival which will be held on September 11th – 13th. The property that the event is being held on is out of city limits. He is requesting some electricity and possible street closure for the event. Mr. Toland also mentioned the value of Van Scoyoc to the city. If the city communicates the needs spelled out in the strategic plan they can help point us in the right direction to help us meet the goals.

John McRae also spoke on the benefits of Van Scoyoc to the community.

John Masterson stated that he went to Washington D.C. to attend meetings that Van Scoyoc had set up to enhance opportunities for veterans at the local hospital.

Jim Gilpin stated that he and his wife were in Boston and he called Van Scoyoc and set up an impromptu meeting with them to discuss the possible funding to improve the street in front of the hospital. He told Administrator Slaugh that if the city wants to grow and annex property it would be a good investment to keep Van Scoyoc on retainer. If the city just wants to maintain the infrastructure they have and not annex then it would not be a good investment.

Nancy Ford stated that she had attended several of the trips to Washington D.C. as part of the CITF group. It was impressive how Van Scoyoc connected the group with the needs we had stated. She feels we need to meet with them about our future projects and let them help us get them done.

Larry Crawford spoke in support of the lights on South State Street. Since this is an agenda item for latter in the meeting councilmembers took no action at this time.

CONSENT AGENDA

A. Minutes Approval - April 13, 2015

B. Appropriations Approval – 2015-08

C. Personnel Action

- **Ashley Robb- Fire Department – Annual**
- **Justin Benton – Fire Department – Six Month Evaluation**
- **Brandon Westerman – Electric Production – Promotion**
- **Aaron Wight – Gas, Water & Sewer - Annual**
- **Scott Stewart – Code Enforcement – Annual**
- **Elaine Stewart – Code Enforcement – Twelve Month**
- **Douglas Campbell – Police Department – Annual**
- **Kristy Sutherland – Recreation – Annual**
- **Dana Nauerte – Stores/Purchasing – Annual**
- **Tristian Roegner – Fire Department – Resignation**

D. Relay for Life Request – The team is requesting the use of the Riverside Park Recreation Building for Sunday, May 3rd for the Life Survivor Banquet free of charge.

Council Member B. Franklin asked about the payable to the league that showed more than one registration to the Mayors Conference. It is actually for the Governing Body Institute attendance for Council Members A. Franklin and Sigg. Council Member B. Franklin asked about the payable for repairs to the ambulance that struck a deer and if we received

insurance money for the incident. Administrator Slaugh stated that the city had received reimbursement minus the deductible from the insurance company. Motion made by Council Member B. Franklin to approve the consent agenda as presented. Motion seconded by Council Member Becker. Council Member Wells stated consent. With no objections the motion carried.

NEW BUSINESS

A. Smokin' Hot Cars & BBQ Request – Tom Brigham – The Rotary is requesting regular police patrol of the BBQ event throughout the cooking and judging 5:00 p.m. Friday evening until Saturday morning. Dumpsters for trash, hot coals and used oil. Assistance with electric and water for cooks, pool passes for the cooks and their families and permission for overnight stays in the park for the event to be held on July 25th and 26th. Bob Hawk, President of the Iola Rotary, stated that this is a fundraiser for the many projects they have in town such as the MOMS playground project, the kid's closets at local schools. Tom Brigham, Rotary Member, stated that they are requesting the same services as last year. Motion made by Council Member Ford to approve the request from the Rotary for the BBQ and car show. Motion seconded by Council Member B. Franklin. All in favor. Motion carried.

B. Dangerous / Unsafe Structures Public Hearing – Shonda Jefferis– The Code Services Office has inspected and prepared reports on two structures that are unfit or dangerous. Mayor Wicoff opened the public hearing for 802 N Cottonwood. No public comments were made. Mayor Wicoff closed the hearing. Code Enforcement Officer, Shonda Jefferis stated that the owner's attorney had contacted her previously, however the owner did not show up for the public hearing. Ms. Jefferis stated the property is valued at \$1,300. Motion made by Council member Becker and seconded by Council Member Wells to approve the resolution to have the property condemned and demolished. All in favor. Motion carried. Mayor Wicoff opened the public hearing for 802 N Cottonwood. David Toland stated he and Job Springer had purchased the house as South Washington LLC. They have secured the property as Ms. Jefferis requested and have begun cleaning up the property. They will develop it into five units which will include a unit in the carriage house. Mayor Wicoff closed the hearing. Ms. Jefferis stated that the resolution presented to the council was to rehabilitate the structure. The resolution requires a six-month time limit. The time can be extended if the council chooses to do so. Motion made by Council Member Wells and seconded by Council Member Shaughnessy to approve the resolution to rehabilitate the property. All in favor. Motion carried.

C. Dangerous/Unsafe Structures - The Code Services Office has inspected and prepared reports on three properties that are unfit or dangerous. Staff is requesting public hearings to be set on each of these structures. Motion made by Council Member Wells and seconded by Council Member Zornes to approve the resolutions to set the public

hearing for June 8, 2015 for the property located at 616 South Street, 210 S Chestnut and 1209 N Sycamore. All in favor. Motion carried.

D. Nuisance Animal Trapping Contractor – Request for bids were sent to licensed nuisance animal trappers that are permitted to work in Allen County. Bids were due April 24, 2015. Two bids were received one from JL Critter Gitter, Jeff LaRue, Bronson, Kansas in the amount of \$100.0 per animal trapped and removed the other bid received was from McClure Trapping, James McClure, Howard, Kansas in varying dollar amounts depending on the type of the animal trapped. His price list is attached. Council Member Wells asked if this information is for Code Enforcement to contact for city private citizens. Code Enforcement Officer, Shonda Jefferis, noted that the council in the past had asked staff to obtain bids for trappers for private citizens. Mayor Wicoff asked if the information could be handed out to private citizens and let them call the trappers themselves. Ms. Jefferis stated that it could be handed out to citizens when they come and get a trap and or call about trapping animals. Council Members Wells and Zornes stated they would like to leave it up to the private citizen to hire the trappers. Motion made by Council Member Wells and seconded by Council Member Zornes made a motion to not approve the contract with the trappers. All in favor. Motion carried.

E. State Street Lighting – Discussions – At the April 21, 2015 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 has asked the city electric distribution superintendent, Jim Baker, to put together a cost proposal to install the lights. Council Member B. Franklin stated that it would make the city look better. Council Member Wells inquired about the amount of time it would take for city crews to install light poles. Assistant Administrator Schinstock stated it would take approximately two weeks to complete. Council Member Shaughnessy stated it would be better to get more information on the setbacks for Kentucky Street for future road improvement before installing street lights. Council Member Wells asked who pays for electric for the street lights. Administrator Slaugh stated that it would be the city's responsibility. Mayor Wicoff stated that Kentucky Street does get dark especially in the winter time. Motion made by Council Member Wells to instruct staff to proceed with installation of street lights on south State Street if the county agrees to pay for the material. Motion seconded by Council Member Zornes. All in favor. Motion carried. Motion made by Council Member Wells and seconded by Council Member B. Franklin to table installing lights on Kentucky Street and direct staff to obtain right of way information. All in favor. Motion carried.

7:22 p.m. Council Member Wells left the meeting.

F. TIGER Grant Transportation Projects – Administrator Slaugh stated that traditionally TIGER grants are applied for and awarded to state projects. We need to find a part of the project that would improve economic development to make the project more appealing. It would also help our chances of being awarded if the city could pay a

portion of the project. The city could sell bonds for their portion of the project. Administrator Schinstock Slaugh noted that it might be helpful to obtain more information and elect to apply next year. Assistant Administrator Schinstock noted that the legwork could be done for the project whether the city is applying for the grant or not. Council Member B. Franklin noted that interest on bonds right now is low and this would be a good time to apply. Council Member Becker stated he thinks it would be better to apply next year to give staff plenty of time to prepare a good application. Council Member Ford asked David Toland if THRIVE would have time to gather the economic development numbers needed for the grant. David Toland stated that the streetscape project would be attractive to the downtown businesses and would make the grant application more of a positive economic development impact. Council Member Zornes asked why we are looking into this grant when there are other streets in town that need attention. Administrator Slaugh stated that the project needs to be done in the near future and the TIGER grant is an avenue of funding. It would be awhile before any other larger street projects could be done if funding had to be tied up for this project since the city committed the \$300,000 per year to the hospital for 10 years. Mayor Wicoff asked if KDOT would fund the design portion of the project. Assistant Administrator Schinstock stated they do not fund design work. Council Member Sigg stated that we seem to have more questions than answers and has a concern about not having funding if we are awarded the grant. Council member Ford stated that the federal government may cut this program. David Toland stated that 100% funding is unusual, maybe the city could offer 10% match instead of 20%. Council Member Ford made a motion and Council Member B. Franklin seconded the motion to proceed with the grant application. Voting in favor of the motion were council members Ford, and B. Franklin. Voting against the motion were council members A. Franklin, Becker, Shaughnessy, Sigg and Zornes. Motion failed. Mayor Wicoff stated he would like staff to put hiring an engineer to do the design work on a future agenda.

G. Annual Tree Trimming Contract – Request for bids were sent to four professional tree trimming companies for the annual tree trimming project for electric transmission line clearance. It was requested that each company bid a two man crew with bucket truck and chipper at an hourly rate to be based on previous years trimming hours of 450-500 hours. Only one bid was received. Poor Boy Tree Service, Inc. from Fair Play, Missouri in the amount of \$78.90 per hour. Based on the bid price received the \$55,000 allocated money for this project should get us approximately 625-650 hours of trimming. Council member Sigg asked why we did not do the tree trimming in house. Administrator Slaugh stated that we don't have the time or some of the equipment necessary to do all the work required. Motion made by Council Member Ford and seconded by Council Member Becker to approve the bid received from Poor Boy Tree Service for a 60' bucket truck and crew at \$78.90 per hour to perform the annual contract tree trimming and clearing of electric lines up to the budgeted amount of \$55,000 and authorize the mayor to sign the necessary contract documents with Poor Boy Tree Service as the project begins. Voting in favor of the motion were Council Members A.

Franklin, B. Franklin, Becker, Shaughnessy, Ford and Zornes. Voting against the motion was Council Member Sigg. Motion passed.

H. Annual Chip Seal Project – Bid Acceptance – In preparation for the annual chip and seal road maintenance project staff is seeking council approval to waive the purchasing policy requirements for sealed bids on the rock portion of the project. This material is KDOT specification of CM-L for an approximate total of 1,600 cubic yards of material. This rock/aggregate material is what staff calls red rock and is approximately ¼” X 1/8” material. Last year staff was only able to obtain one provider to bid on this type of rock material. Motion made by Council Member Becker and seconded by Council Member Shaughnessy to waive the standard sealed bidding process for the purchase of approximately 1600 cubic yards of CM-L (red rock) for the 2015 annual chip seal project and accept the bid price of \$49.00 per cubic yard delivered from Buildex for this year’s rock purchase. All in favor. Motion carried.

ROUNDTABLE

A. Utility Revenue & Expenditure Review – Administrator Slaugh gave a snapshot of the enterprise funds stating that without the transfers to the general fund and the recreation fund from the enterprise funds the mill levy would have to be 115. Administrator Slaugh noted that the electric fund reserve is about 14% which is lower than the three to six month reserve desired. This is due in part to EPA demands and transfer of \$1,000,000 each year for the last two years to the equipment reserve fund for purchase of future generation. Administrator Slaugh noted that since the city left the Kansas Power Pool (KPP) customers have seen a decline in the cost of their electric whereas; other towns that are part of the KPP have seen about an 14% increase in their electric cost.

COUNCIL & ADMINISTRATOR REPORT

A. Mayor Wicoff –

- Welcomed new members of the council.
- Appreciated the budget numbers on the enterprise funds.

B. Council Member Wells–

- Left the meeting early.

C. Council Member Ford –

- Informed the council that the CITF group is holding a tree sale this Saturday in the Countrymart parking lot.
- Informed the council that the police department is holding a benefit for Mike Aronson on Sunday at the American Legion.

D. Council Member B. Franklin–

- Council Member B. Franklin made a motion to continue to have Steve French sit on the Economic Development Board. Motion seconded by Council Member Becker. All in favor. Motion carried.
- Asked if the city has to hold a public hearing on the Gates abatement? Administrator Slauch noted that once all of the paperwork is finished the state will review for completeness and send the city information that is required such as holding a public hearing.
- Wondered if the council needed to appoint a group to work with Van Scoyoc. Council Member Ford stated that the CITF group worked with them in the past and would be willing to do so again.

E. Council Member Shaughnessy –

- None

F. Council Member Becker –

- Complimented staff on the hard work they have done and also for future projects such as the chip and seal project.

G. Council Member Sigg –

- Thanked everyone for the warm welcome.

H. Council Member Zornes –

- Welcome all new members.

I. Council Member A. Franklin –

- None

J. Administrator Slauch –

- Have hired the engineering group PEC to do a capacity analysis of the lagoons as part of a consent order from the EPA concerning Russell Stover's.
- Checked on the city managers list serve and no other city in Kansas has a consultant like Van Scoyoc on contract.
- Have received expressions of appreciation for the volunteer board member dinner last week.

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

ADJOURNMENT

8:30 p.m. Motion made by Council Member Becker and seconded by Council Member B. Franklin 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 11th day of May 2015.

Mayor, Joel Wicoff

City Clerk, Roxanne Hutton



ITEM "B"
APPROPRIATION ORDINANCE

PACKET: 04032 DEB'S PACKET 05/11/2015

VENDOR SET: 01 CITY OF IOLA

SEQUENCE : ALPHABETIC

DUE TO/FROM ACCOUNTS SUPPRESSED

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-068871	0/00/0000 12310 IBTAP VOID	CK# 068871 5/11/2015		1099: N		
-068887	0/00/0000 31159 IBTAP VOID	CK# 068887 5/11/2015		1099: N		
01-30613	ACARF					
I-2670	5/11/2015 IBTAP	STRAY INTAKES CK# 068824 5/11/2015 STRAY INTAKES	1,080.00	1099: N 01 521-2451	ANIMAL CONTROL	1,080.00
=== VENDOR TOTALS ===			1,080.00			
01-26445	ADVANTAGE COMPUTER ENTERP					
I-48974	5/11/2015 IBTAP	BLACKBOX CLEANUP CK# 068825 5/11/2015 BLACKBOX CLEANUP	75.00	1099: N 01 511-2123	EQUIPMENT EXPEN	75.00
I-49013	5/11/2015 IBTAP	INCREASE EMAIL ACCT STORAGE CK# 068825 5/11/2015 INCREASE EMAIL ACCT STORAGE	30.00	1099: N 72 510-2821	BUILDING & GROU	30.00
=== VENDOR TOTALS ===			105.00			
01-28489	ALLEN CO HIST. SOCIETY					
I-04202015	5/11/2015 IBTAP	TRANSIENT GUEST TAX CK# 068826 5/11/2015 TRANSIENT GUEST TAX	4,513.01	1099: N 20 510-2300	TOURISM PROJECT	4,513.01
=== VENDOR TOTALS ===			4,513.01			
01-02230	ALLEN CO LAW ENFORCEMENT CENTE					
I-04302015	5/11/2015 IBTAP	APRIL INMATE HOUSING/MEDS CK# 068827 5/11/2015 APRIL INMATE HOUSING MEDICATIONS: CONOVER	647.11	1099: N 01 511-2407 01 511-2407	PRISONER BOARDI PRISONER BOARDI	620.00 27.11
=== VENDOR TOTALS ===			647.11			

PACKET: 04032 DEB'S PACKET 05/11/2015

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
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01- ALLEN COMMUNITY COLLEGE ATHLET							
I-05042015	5/11/2015		OFFICIATING 2015 SPRING SOCCE	1,700.00			
		IBTAP	CK# 068828 5/11/2015		1099: N		
			OFFICIATING 2015 SPRING SOCCER		72 510-3509	SOCCER EXPENSE	1,700.00
			=== VENDOR TOTALS ===	1,700.00			
=====							
01-02330 AMERICAN SAFETY UTILITY C							
I-144006	5/11/2015		GLOVES	252.36			
		IBTAP	CK# 068829 5/11/2015		1099: N		
			GLOVES		48 510-3043	MERCHANDISE PUR	252.36
			=== VENDOR TOTALS ===	252.36			
=====							
01-29782 AT&T							
I-05-201504-01-0083	5/11/2015		DAMAGES BEHIND 716 N. STATE	1,650.83			
		IBTAP	CK# 068830 5/11/2015		1099: N		
			DAMAGES BEHIND 716 N. STATE		45 520-3400	MAINT DISTRIBUT	1,650.83
			=== VENDOR TOTALS ===	1,650.83			
=====							
01-30844 BALDWIN POLE							
I-10135	5/11/2015		UTILITY POLES	11,282.04			
		IBTAP	CK# 068831 5/11/2015		1099: N		
			UTILITY POLES		48 510-3043	MERCHANDISE PUR	11,282.04
			=== VENDOR TOTALS ===	11,282.04			
=====							
01-28435 BAYSINGER POLICE SUPPLY							
336	5/11/2015		POLO'S	671.86			
		IBTAP	CK# 068832 5/11/2015		1099: N		
			POLO'S		01 511-3026	UNIFORMS	671.86
			=== VENDOR TOTALS ===	671.86			
=====							
01-31258 BETTIS ASPHALT & CONSTRUCTION,							
I-1504-096	5/11/2015		HOT MIX ASPHALT	6,575.94			
		IBTAP	CK# 068833 5/11/2015		1099: N		
			HOT MIX ASPHALT		01 512-2900	ROAD REPAIR MAT	6,575.94
			=== VENDOR TOTALS ===	6,575.94			

PACKET: 04032 DEB'S PACKET 05/11/2015

VENDOR SET: 01 CITY OF IOLA

SEQUENCE : ALPHABETIC

DUE TO/FROM ACCOUNTS SUPPRESSED

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		IBTAP	CK# 068834 5/11/2015		1099: N		
			UTILITY MARKING PAINT		01 512-3005	MATERIALS AND S	46.88
			UTILITY MARKING PAINT		45 520-3400	MAINT DISTRIBUT	46.88
			UTILITY MARKING PAINT		46 520-3400	SYSTEM MAINTENA	46.88
			UTILITY MARKING PAINT		47 520-3400	MAINT OF DISTRI	140.67
			=== VENDOR TOTALS ===	281.31			
=====							
01-26591			BOUND TREE MEDICAL, LLC				
I-81763093	5/11/2015		AMBULANCE SUPPLIES	483.81			
		IBTAP	CK# 068835 5/11/2015		1099: N		
			AMBULANCE SUPPLIES		01 514-3006	EMS - MATERIALS	483.81
			=== VENDOR TOTALS ===	483.81			
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01-31333			ASHLEY CARY				
I-04112015	5/11/2015		SOCCER OFFICIAL	30.00			
		IBTAP	CK# 068836 5/11/2015		1099: N		
			SOCCER OFFICIAL		72 510-3509	SOCCER EXPENSE	30.00
			=== VENDOR TOTALS ===	30.00			
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01-31160			CENTER FOR HUMAN DEVELOPMENT,				
I-04212015	5/11/2015		EVALUATION	300.00			
		IBTAP	CK# 068837 5/11/2015		1099: N		
			EVALUATION		01 511-2450	MEDICAL	300.00
			=== VENDOR TOTALS ===	300.00			
=====							
01-21118			CENTURY BUSINESS TECHNOLOGIES,				
I-54186	5/11/2015		TYPE 145 BLACK TONER CLP26DN	97.34			
		IBTAP	CK# 068838 5/11/2015		1099: N		
			TYPE 145 BLACK TONER CLP26DN		01 521-3005	MATERIALS AND S	97.34
			=== VENDOR TOTALS ===	97.34			

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I-436147509-042015	5/11/2015		EMS TELEPHONE & INTERNET	156.74			
	IBTAP		CK# 068839 5/11/2015		1099: N		
			EMS TELEPHONE & INTERNET		01 514-2007	EMS - TELEPHONE	156.74
	=== VENDOR TOTALS ===			156.74			
=====							
01-31331	CHANUTE SWIM TEAM						
I-05012015	5/11/2015		SEK SWIM 2015 LEAGUE FEES	410.00			
	IBTAP		CK# 068840 5/11/2015		1099: N		
			SEK SWIM 2015 LEAGUE FEES		72 510-3522	SWIM TEAM SUPPL	410.00
	=== VENDOR TOTALS ===			410.00			
=====							
01-27524	CHEMTREAT, INC.						
I-1906578	5/11/2015		CHEMICAL TREATMENT	1,794.14			
	IBTAP		CK# 068841 5/11/2015		1099: N		
			CHEMICAL TREATMENT		47 530-3450	MAINTENANCE OF	1,794.14
I-1908341	5/11/2015		CHEMICAL TREATMENT	343.63			
	IBTAP		CK# 068841 5/11/2015		1099: N		
			CHEMICAL TREATMENT		47 530-3450	MAINTENANCE OF	343.63
	=== VENDOR TOTALS ===			2,137.77			
=====							
01-04340	CITY OF IOLA						
I-CITY 4 04302015	5/11/2015		CURRENT MONTHLY UTILITIES	21,102.30			
	IBTAP		CK# 068842 5/11/2015		1099: N		
		15 2650	5 MONTHLY UTILITIES		60 510-2560	UTILITIES EXPEN	69.89
		19 0320	5 MONTHLY UTILITIES		47 520-2005	MATERIALS AND S	4.50
		21 1190	5 MONTHLY UTILITIES		46 530-2500	UTILITIES EXPEN	0.00
		21 1200	5 MONTHLY UTILITIES		47 530-2500	UTILITIES EXPEN	0.00
		21 1220	5 MONTHLY UTILITIES		45 520-2500	UTILITIES EXPEN	5.84
		21 1240	05 MONTHLY UTILITIES		47 530-2500	UTILITIES EXPEN	54.98
		17 0660	5 MONTHLY UTILITIES		60 510-2560	UTILITIES EXPEN	38.98
		21 1180	5 MONTHLY UTILITIES		46 530-2500	UTILITIES EXPEN	39.24
		21 1191	09 MONTHLY UTILITIES		46 530-2500	UTILITIES EXPEN	0.00
		21 1210	5 MONTHLY UTILITIES		01 513-2500	UTILITIES	0.00
		21 1230	5 MONTHLY UTILITIES		47 530-2500	UTILITIES EXPEN	1,109.59
		21 1250	00 MONTHLY UTILITIES		47 530-2500	UTILITIES EXPEN	0.00
		21 1260	02 MONTHLY UTILITIES		46 530-2500	UTILITIES EXPEN	14,869.48
		21 1265	01 MONTHLY UTILITIES		46 530-2500	UTILITIES EXPEN	1,602.05
		21 1270	01 MONTHLY UTILITIES		46 530-2500	UTILITIES EXPEN	413.95
		21 1275	01 MONTHLY UTILITIES		46 530-2500	UTILITIES EXPEN	2,862.72
		21 1252	01 MONTHLY UTILITIES		47 530-2500	UTILITIES EXPEN	20.00
		21 3020	00 MONTHLY UTILITIES		60 520-2500	UTILITIES EXPEN	9.14
		21 3030	00 MONTHLY UTILITIES		60 520-2500	UTILITIES EXPEN	1.94

PACKET: 04032 DEB'S PACKET 05/11/2015

VENDOR SET: 01 CITY OF IOLA

SEQUENCE : ALPHABETIC

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-----ID-----      ITM DATE      GROSS      P.O. #
      BANK CODE -----DESCRIPTION----- DISCOUNT  G/L ACCOUNT  --ACCOUNT NAME--  DISTRIBUTION
=====
01-      )  CITY OF IOLA      ( ** CONTINUED ** )
    
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I-CITYY 3  04232015  5/11/2015  CURRENT MONTHLY UTILITIES      127.59
      IBTAP      CK# 068842  5/11/2015      1099: N
      13 0720 5 MONTHLY UTILITIES      47 520-2006      TELEPHONE      22.50
      13 1790 5 MONTHLY UTILITIES      47 520-2005      MATERIALS AND S      4.50
      12 1420 5 MONTHLY UTILITIES      46 530-2500      UTILITIES EXPEN      34.14
      11 1180 5 MONTHLY UTILITIES      60 510-2560      UTILITIES EXPEN      59.06
      11 0050 5 MONTHLY UTILITIES      60 510-2560      UTILITIES EXPEN      7.39
      12 1192 5 MONTHLY UTILITIES      46 530-2500      UTILITIES EXPEN      0.00

      === VENDOR TOTALS ===      21,229.89
    
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01-29073 CITY OF IOLA

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I-ELM CREEK COMM  5/11/2015  ELM CREEK COMM GARDEN WATER      109.85
      IBTAP      CK# 068843  5/11/2015      1099: N
      618 S SECOND-ELM CREEK GARDEN      01 522-2600      SPECIAL PROJECT      20.44
      604 S SECOND-ELM CREEK GARDEN      01 522-2600      SPECIAL PROJECT      20.44
      634 S SECOND-ELM CREEK GARDEN      01 522-2600      SPECIAL PROJECT      48.53
      624 S SECOND-ELM CREEK GARDEN      01 522-2600      SPECIAL PROJECT      20.44

      === VENDOR TOTALS ===      109.85
    
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01-31317 CHRISTINA CLEAVER

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I-15TR0038-01    5/11/2015  RESTITUTION BY SABRINA HULETT      50.00
      IBTAP      CK# 068844  5/11/2015      1099: N
      RESTITUTION BY SABRINA HULETT      01 4519      MUNICIPAL COURT      50.00

      === VENDOR TOTALS ===      50.00
    
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01-28311 COX COMMUNICATIONS

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:863301-052015  5/11/2015  COX COMMUNICATIONS      3,407.51
      IBTAP      CK# 068845  5/11/2015      1099: N
      ACCT 074863301 - INTERNET      01 510-2006      TELEPHONE EXPEN      61.32
      ACCT 074863301 - INTERNET      01 511-2006      TELEPHONE      61.32
      ACCT 074863301 - INTERNET      01 520-2006      TELEPHONE      61.31
      ACCT 036426301 INTERNET/PHONE      01 512-2006      TELEPHONE      59.29
      ACCT 036426301 INTERNET/PHONE      45 520-2006      TELEPHONE EXPEN      59.29
      ACCT 036426301 INTERNET/PHONE      46 520-2006      TELEPHONE      59.29
      ACCT 036426301 INTERNET/PHONE      47 520-2006      TELEPHONE      80.29
      ACCT 036426301 INTERNET/PHONE      48 510-2006      TELEPHONE EXPEN      143.28
      ACCT 036532901 INTERNET/PHONE      01 514-2006      FIRE - TELEPHON      271.13
      ACCT 063014701 - PHONE      01 513-2006      TELEPHONE      31.89
      ACCT 073895301 - PHONE      01 521-2006      TELEPHONE      163.16
      ACCT 076427501 INTERNET/PHONE      46 530-2006      TELEPHONE EXPEN      232.10
      ACCT 076427501 INTERNET/PHONE      47 530-2006      TELEPHONE      232.08
      ACCT 076627801 - 4906 FAX      01 520-2006      TELEPHONE      35.17
      ACCT 076627801 - 4918 FAX      01 510-2006      TELEPHONE EXPEN      36.86
      ACCT 076627801 - 4919 FAX      01 523-2006      TELEPHONE      36.28
    
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-----ID-----	ITM DATE BANK CODE	-----DESCRIPTION-----	GROSS DISCOUNT	P.O. # G/L ACCOUNT	--ACCOUNT NAME--	DISTRIBUTION
01- 1		COX COMMUNICATIONS (** CONTINUED **)				
		ACCT 076627801 - 4985 FAX		01 511-2006	TELEPHONE	36.17
		ACCT 076627901 INTERNET/PHONE		01 520-2006	TELEPHONE	249.35
		ACCT 076627901 INTERNET/PHONE		01 510-2006	TELEPHONE EXPEN	384.36
		ACCT 076627901 INTERNET/PHONE		01 523-2006	TELEPHONE	174.35
		ACCT 076627901 INTERNET/PHONE		01 511-2006	TELEPHONE	400.24
		ACCT 077286001 INTERNET		01 513-2006	TELEPHONE	31.89
		ACCT 077286102 INTERNET/PHONE		01 513-2006	TELEPHONE	125.16
		ACCT 077286301 INTERNET/PHONE		72 510-2006	TELEPHONE	203.63
		ACCT 079250101 PHONE		72 510-2006	TELEPHONE	40.41
		ACCT 079250401 PHONE		47 520-2006	TELEPHONE	69.85
		ACCT 079250501 INTERNET		01 513-2006	TELEPHONE	31.89
		ACCT 079577301 - 4959 FAX		01 521-2006	TELEPHONE	36.15

=== VENDOR TOTALS === 3,407.51

01-05020 D & R PLUMBING & ELEC INC

I-25661	5/11/2015	SEWER MACHINE, SERVICE	305.76			
	IBTAP	CK# 068846 5/11/2015		1099: N		
		SEWER MACHINE, SERVICE		01 521-2821	BUILDING & GROU	305.76

=== VENDOR TOTALS === 305.76

01-31302 DAYLIGHT DONUT

I-064089	5/11/2015	7 DOZEN DONUTS ON 3/09/2015	48.30			
	IBTAP	CK# 068847 5/11/2015		1099: N		
		7 DOZEN DONUTS ON 3/09/2015		01 520-3005	MATERIALS AND S	48.30

=== VENDOR TOTALS === 48.30

01-05140 DENISON INC

0621	5/11/2015	1LARGE OXYGEN, 3 SMALL OXYGEN	83.30			
	IBTAP	CK# 068848 5/11/2015		1099: N		
		1LARGE OXYGEN, 3 SMALL OXYGEN		01 514-3006	EMS - MATERIALS	83.30

I-320623	5/11/2015	SMALL OXYGEN,GRINDING WHEELS	83.45			
	IBTAP	CK# 068848 5/11/2015		1099: N		
		SMALL OXYGEN,GRINDING WHEELS		01 513-3821	BUILDING & GROU	83.45

I-320650	5/11/2015	3 SMALL OXYGEN	54.35			
	IBTAP	CK# 068848 5/11/2015		1099: N		
		3 SMALL OXYGEN		01 514-3006	EMS - MATERIALS	54.35

I-320879	5/11/2015	SMALL OXYGEN	20.45			
	IBTAP	CK# 068848 5/11/2015		1099: N		
		SMALL OXYGEN		01 514-3006	EMS - MATERIALS	20.45

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01-) DENISON INC			(** CONTINUED **)				
I-RIO4150051	5/11/2015		CYLINDER RENTAL	917.28			
		IBTAP	CK# 068848 5/11/2015		1099: N		
			CYLINDER RENTAL		47 530-3005	MATERIALS AND S	147.11
			CYLINDER RENTAL		01 512-3005	MATERIALS AND S	119.85
			CYLINDER RENTAL		46 530-3005	MATERIALS AND S	79.90
			CYLINDER RENTAL		01 513-3005	MATERIALS & SUP	159.80
			CYLINDER RENTAL		46 520-3005	MATERIALS AND S	79.90
			CYLINDER RENTAL		45 520-3005	MATERIALS AND S	330.72
I-RIO4150052	5/11/2015		CYLINDER RENTAL	5.29			
		IBTAP	CK# 068848 5/11/2015		1099: N		
			CYLINDER RENTAL		01 514-3006	EMS - MATERIALS	5.29
			=== VENDOR TOTALS ===	1,164.12			
01-27216			THE DEROSSETT COMPANY				
I-4291507	5/11/2015		METER SET	2,697.54			
		IBTAP	CK# 068849 5/11/2015		1099: N		
			METER SET		45 520-5017	C.O. - LARGE ME	2,697.54
I-5231501	5/11/2015		REGULATOR	508.04			
		IBTAP	CK# 068849 5/11/2015		1099: N		
			REGULATOR		45 520-3400	MAINT DISTRIBUT	508.04
			=== VENDOR TOTALS ===	3,205.58			
01-31335			DIVISION OF MOTOR VEHICLES				
I-201505067371	5/11/2015		CERTIFIED DRIVING RECORD	2.20			
		IBTAP	CK# 068850 5/11/2015		1099: N		
			CERTIFIED DRIVING RECORD		01 523-4100	MISCELLANEOUS	2.20
			=== VENDOR TOTALS ===	2.20			
01-31334			DIVISION OF MOTORIST SERVICES				
I-201505067372	5/11/2015		CERTIFIED DRIVING HISTORY	10.00			
		IBTAP	CK# 068851 5/11/2015		1099: N		
			CERTIFIED DRIVING HISTORY		01 523-4100	MISCELLANEOUS	10.00
			=== VENDOR TOTALS ===	10.00			

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=====						
01-)		DUANE'S FLOWERS				
I-81367/1	5/11/2015	REDO WREATH ON BUILDING	80.00			
	IBTAP	CK# 068852 5/11/2015		1099: N		
		REDO WREATH ON BUILDING		01 520-3005	MATERIALS AND S	80.00
		=== VENDOR TOTALS ===	80.00			
=====						
01-29257		ED. ROEHR SAFETY PRODUCTS				
I-428991	5/11/2015	(30) AIR CARTRIDGES 25 FOOT X	840.48			
	IBTAP	CK# 068853 5/11/2015		1099: N		
		(30) AIR CARTRIDGES 25 FOOT XP		01 511-2123	EQUIPMENT EXPEN	840.48
		=== VENDOR TOTALS ===	840.48			
=====						
01-29768		EMG, INC.				
I-05042015	5/11/2015	ENERGY CONSULTING AGREEMENT	1,480.00			
	IBTAP	CK# 068854 5/11/2015		1099: N		
		ENERGY CONSULTING AGREEMENT		47 520-2110	PROF DEVELOPMEN	740.00
		ENERGY CONSULTING AGREEMENT		45 520-2050	ENERGY CONSULTI	740.00
		=== VENDOR TOTALS ===	1,480.00			
=====						
01-28903		EZ LOCK AND KEY				
I-245057	5/11/2015	SER CALL, DOOR MATIC LOCKETSET	47.75			
	IBTAP	CK# 068855 5/11/2015		1099: N		
		SER CALL, DOOR MATIC LOCKETSET		72 510-2821	BUILDING & GROU	47.75
I-245116	5/11/2015	TRANSFORMER PADLOCKS	143.16			
	IBTAP	CK# 068855 5/11/2015		1099: N		
		TRANSFORMER PADLOCKS		47 520-3400	MAINT OF DISTRI	143.16
		=== VENDOR TOTALS ===	190.91			
=====						
01-30885		F.N. CUTHBERT, INC.				
I-835064	5/11/2015	ASCO REBUILD KITS	606.25			
	IBTAP	CK# 068856 5/11/2015		1099: N		
		ASCO REBUILD KITS		46 530-3123	EQUIPMENT EXPEN	606.25
I-835093	5/11/2015	ASCO REBUILD KIT	134.29			
	IBTAP	CK# 068856 5/11/2015		1099: N		
		ASCO REBUILD KIT		46 530-3123	EQUIPMENT EXPEN	134.29
		=== VENDOR TOTALS ===	740.54			

-----ID-----	ITM DATE BANK CODE	-----DESCRIPTION-----	GROSS DISCOUNT	P.O. # G/L ACCOUNT	--ACCOUNT NAME--	DISTRIBUTION
01- 0		FOLEY EQUIPMENT COMPANY				
I-310004279	5/11/2015 IBTAP	SERVICE CK# 068857 5/11/2015 SERVICE	178.63	1099: Y 01 512-2123	EQUIPMENT EXPEN	178.63
I-310004297	5/11/2015 IBTAP	SERVICE, STEERING CYLINDERS CK# 068857 5/11/2015 SERVICE, STEERING CYLINDERS	966.58	1099: Y 01 512-2123	EQUIPMENT EXPEN	966.58
		=== VENDOR TOTALS ===	1,145.21			
01-07100		FORT SCOTT COMMUNITY COLL				
I-142s-0429	5/11/2015 IBTAP	RE-CERTIFICATION CK# 068858 5/11/2015 RE-CERTIFICATION	250.00	1099: N 46 520-2110	PROF DEVELOPMEN	250.00
		=== VENDOR TOTALS ===	250.00			
01-27486		FOUR STATE MAINT SUPPLY				
I-505202	5/11/2015 IBTAP	CAN LINERS, TOWELS, HAND SOAP CK# 068859 5/11/2015 CAN LINERS, TOWELS, HAND SOAP	182.55	1099: N 01 514-3821	BUILDING & GROU	182.55
I-505776	5/11/2015 IBTAP	HAND TOWELS CK# 068859 5/11/2015 HAND TOWELS	120.75	1099: N 48 510-3043	MERCHANDISE PUR	120.75
		=== VENDOR TOTALS ===	303.30			
01-30758		H & H SMALL ENGINE REPAIR LLC				
1505047366	5/11/2015 IBTAP	NO FLAT RUBBER TIRE CK# 068860 5/11/2015 NO FLAT RUBBER TIRE	81.40	1099: N 47 530-3124	SMALL EQUIPMENT	81.40
		=== VENDOR TOTALS ===	81.40			
01-09025		HAJOCA CORPORATION				
I-9845367.001	5/11/2015 IBTAP	WELD FITTINGS AND GASKETS CK# 068861 5/11/2015 WELD FITTINGS AND GASKETS	80.00	1099: N 45 520-3400	MAINT DISTRIBUT	80.00
		=== VENDOR TOTALS ===	80.00			

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01- 6			JERRY HALL'S COMMUNICATION				

I-16963	5/11/2015	IBTAP	ASTRON POWER SUPPLY CK# 068862 5/11/2015 ASTRON POWER SUPPLY	125.00	1099: N 01 514-3006	EMS - MATERIALS	125.00
=== VENDOR TOTALS ===				125.00			

01-09070 HAWK BUSINESS SPECIALITIE

I-27525	5/11/2015	IBTAP	UNIFORMS CK# 068863 5/11/2015 UNIFORMS	120.00	1099: N 49 510-3005	MATERIALS AND S	120.00
I-27526	5/11/2015	IBTAP	UNIFORMS CK# 068863 5/11/2015 UNIFORMS	297.23	1099: N 45 520-3005	MATERIALS AND S	297.23
I-27527	5/11/2015	IBTAP	UNIFORMS CK# 068863 5/11/2015 UNIFORMS UNIFORMS	264.23	1099: N 45 520-3005 47 520-3005	MATERIALS AND S MATERIALS AND S	176.69 87.54
I-27528	5/11/2015	IBTAP	UNIFORMS CK# 068863 5/11/2015 UNIFORMS	68.25	1099: N 46 520-3005	MATERIALS AND S	68.25
I-27539	5/11/2015	IBTAP	UNIFORMS CK# 068863 5/11/2015 UNIFORMS UNIFORMS	276.31	1099: N 45 520-3005 47 520-3005	MATERIALS AND S MATERIALS AND S	122.49 153.82
=== VENDOR TOTALS ===				1,026.02			

01- 3 HD SUPPLY POWER SOLUTIONS,Ltd

I-2854120-00	5/11/2015	IBTAP	#4 DUPLEX WIRE CK# 068864 5/11/2015 #4 DUPLEX WIRE	1,014.62	1099: N 47 520-3400	MAINT OF DISTRI	1,014.62
=== VENDOR TOTALS ===				1,014.62			

01-26877 HD SUPPLY WATERWORKS,LTD.

I-D799326	5/11/2015	IBTAP	POLY INSERTS CK# 068865 5/11/2015 POLY INSERTS	96.00	1099: N 46 520-3400	SYSTEM MAINTENA	96.00
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-----ID-----	ITM DATE BANK CODE	-----DESCRIPTION-----	GROSS DISCOUNT	P.O. # G/L ACCOUNT	--ACCOUNT NAME--	DISTRIBUTION
01- 7		HD SUPPLY WATERWORKS,LTD.				(** CONTINUED **)
I-D812036	5/11/2015 IBTAP	WATER VALVE & ACCESSORIES CK# 068865 5/11/2015 WATER VALVE & ACCESSORIES	452.23	1099: N 46 520-3400	SYSTEM MAINTENA	452.23
I-D812060	5/11/2015 IBTAP	4" WATER MAIN CK# 068865 5/11/2015 4" WATER MAIN	3,213.00	1099: N 46 520-3400	SYSTEM MAINTENA	3,213.00
I-D831471	5/11/2015 IBTAP	4" WATER MAIN CK# 068865 5/11/2015 4" WATER MAIN	2,079.00	1099: N 46 520-3400	SYSTEM MAINTENA	2,079.00
I-D858896	5/11/2015 IBTAP	4" SEWER PIPE CK# 068865 5/11/2015 4" SEWER PIPE	290.00	1099: N 01 513-3821	BUILDING & GROU	290.00
		=== VENDOR TOTALS ===	6,130.23			
01-28351		ALL IN ONE DBA HEINRICH PEST C				
I-2159	5/11/2015 IBTAP	PEST CONTROL-MUNICIPAL POOL CK# 068866 5/11/2015 PEST CONTROL-MUNICIPAL POOL	60.00	1099: Y 72 510-2821	BUILDING & GROU	60.00
		=== VENDOR TOTALS ===	60.00			
01-10050		IMMEL & HEIM, P.A.				
I-201505067367	5/11/2015 IBTAP	CITY PROSECUTOR CK# 068867 5/11/2015 CITY PROSECUTOR	1,200.00	1099: Y 01 523-2265	CITY PROSECUTOR	1,200.00
		=== VENDOR TOTALS ===	1,200.00			
01-30961		INNOVATIVE FLUID POWER WEST IN				
I-1214546	5/11/2015 IBTAP	COILS CK# 068868 5/11/2015 COILS	293.88	1099: Y 47 530-3450	MAINTENANCE OF	293.88
		=== VENDOR TOTALS ===	293.88			

-----ID-----	ITM DATE BANK CODE	-----DESCRIPTION-----	GROSS DISCOUNT	P.O. # G/L ACCOUNT	--ACCOUNT NAME--	DISTRIBUTION
=====						
01-	IOLA ANIMAL CLINIC					
I-108953	5/11/2015 IBTAP	CARCASS DISPOSAL/MO. CK# 068869 5/11/2015 CARCASS DISPOSAL/MO.	100.00	1099: Y 01 521-2451	ANIMAL CONTROL	100.00
		=== VENDOR TOTALS ===	100.00			
=====						
01-30019	IOLA AUTO PARTS					
C-397199	5/11/2015 IBTAP	RETURN & TRADE OF BARREL PUMP CK# 068870 5/11/2015 RETURN & TRADE OF BARREL PUMP	80.81CR	1099: N 45 520-3005	MATERIALS AND S	80.81CR
I-392303	5/11/2015 IBTAP	NOZZLE GEL,TIP CLEANER CK# 068870 5/11/2015 NOZZLE GEL,TIP CLEANER	17.21	1099: N 47 530-3124	SMALL EQUIPMENT	17.21
I-392344	5/11/2015 IBTAP	CYLINDER INSPECTION CK# 068870 5/11/2015 CYLINDER INSPECTION	95.00	1099: N 01 513-2253	VEHICLE MAINTEN	95.00
I-392409	5/11/2015 IBTAP	PAINT CK# 068870 5/11/2015 PAINT	20.77	1099: N 47 530-5029	C.O. 2015 GATES	20.77
I-392463	5/11/2015 IBTAP	RED-ABSORBER-CHAMOIS CK# 068870 5/11/2015 RED-ABSORBER-CHAMOIS	71.70	1099: N 01 514-3253	FIRE - VEHICLE	71.70
I-392522	5/11/2015 IBTAP	PAINT CK# 068870 5/11/2015 PAINT	5.19	1099: N 47 530-5029	C.O. 2015 GATES	5.19
:956	5/11/2015 IBTAP	HALOGEN BULB CK# 068870 5/11/2015 HALOGEN BULB	19.95	1099: N 01 514-3253	FIRE - VEHICLE	19.95
I-392982	5/11/2015 IBTAP	SEALANT,SEALERS,FLASHLIGHT CK# 068870 5/11/2015 SEALANT,SEALERS,FLASHLIGHT	68.08	1099: N 47 530-3005	MATERIALS AND S	68.08
I-392991	5/11/2015 IBTAP	FILTER CK# 068870 5/11/2015 FILTER	4.84	1099: N 60 510-3123	EQUIPMENT EXPEN	4.84
I-393141	5/11/2015 IBTAP	SHOVELS CK# 068870 5/11/2015 SHOVELS	51.00	1099: N 01 512-3005	MATERIALS AND S	51.00

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01. 9	IOLA AUTO PARTS	(** CONTINUED **)				
I-393321	5/11/2015 IBTAP	DIE GRINDER CK# 068870 5/11/2015 DIE GRINDER	72.09	1099: N 47 530-3124	SMALL EQUIPMENT	72.09
I-393360	5/11/2015 IBTAP	GAUGE CK# 068870 5/11/2015 GAUGE	20.97	1099: N 60 510-3005	MATERIALS AND S	20.97
I-393399	5/11/2015 IBTAP	LENSES CK# 068870 5/11/2015 LENSES	32.47	1099: N 47 530-3124	SMALL EQUIPMENT	32.47
I-393675	5/11/2015 IBTAP	BUNGEE CORDS CK# 068870 5/11/2015 BUNGEE CORDS	10.00	1099: N 60 510-3005	MATERIALS AND S	10.00
I-393682	5/11/2015 IBTAP	PRESSURE GAUGES CK# 068870 5/11/2015 PRESSURE GAUGES	90.79	1099: N 45 520-3400	MAINT DISTRIBUT	90.79
I-393685	5/11/2015 IBTAP	WIRE AND TERMINALS CK# 068870 5/11/2015 WIRE AND TERMINALS	36.91	1099: N 47 520-3400	MAINT OF DISTRI	36.91
I-393745	5/11/2015 IBTAP	WIRE SPRING CK# 068870 5/11/2015 WIRE SPRING	6.09	1099: N 01 512-3123	EQUIPMENT EXPEN	6.09
I-393905	5/11/2015 IBTAP	PLIERS CK# 068870 5/11/2015 PLIERS	75.88	1099: N 48 510-3043	MERCHANDISE PUR	75.88
4657	5/11/2015 IBTAP	OIL CK# 068870 5/11/2015 OIL	5.81	1099: N 47 520-2123	EQUIPMENT EXPEN	5.81
I-394696	5/11/2015 IBTAP	CLAMP, HOSE CLAMP CK# 068870 5/11/2015 CLAMP, HOSE CLAMP	3.25	1099: N 72 510-3322	BALL PARK MAINT	3.25
I-394702	5/11/2015 IBTAP	HOSE CK# 068870 5/11/2015 HOSE	50.40	1099: N 49 510-3253	VEHICLE MAINTEN	50.40
I-395138	5/11/2015 IBTAP	WASH BRUSHES CK# 068870 5/11/2015 WASH BRUSHES	82.50	1099: N 01 514-3254	EMS - VEHICLE M	82.50

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01- 9	IOLA AUTO PARTS	(** CONTINUED **)				
I-395678	5/11/2015 IBTAP	CONNECTORS CK# 068870 5/11/2015 CONNECTORS	30.71	1099: N 60 510-3124	SMALL EQUIPMENT	30.71
I-395679	5/11/2015 IBTAP	CLEVIS LINK CK# 068870 5/11/2015 CLEVIS LINK	5.30	1099: N 47 530-3124	SMALL EQUIPMENT	5.30
I-395752	5/11/2015 IBTAP	3/8 AIR RATCHET CK# 068870 5/11/2015 3/8 AIR RATCHET	129.82	1099: N 47 520-3124	SMALL EQUIPMENT	129.82
I-395765	5/11/2015 IBTAP	PLUG CK# 068870 5/11/2015 PLUG	2.38	1099: N 47 520-3124	SMALL EQUIPMENT	2.38
I-395779	5/11/2015 IBTAP	MOTOR OIL CK# 068870 5/11/2015 MOTOR OIL	508.53	1099: N 48 510-3043	MERCHANDISE PUR	508.53
I-395943	5/11/2015 IBTAP	LUBRICANT CK# 068870 5/11/2015 LUBRICANT	9.49	1099: N 47 520-3400	MAINT OF DISTRI	9.49
I-395957	5/11/2015 IBTAP	BLADES CK# 068870 5/11/2015 BLADES	16.02	1099: N 47 520-3400	MAINT OF DISTRI	16.02
I-396381	5/11/2015 IBTAP	HOSE CK# 068870 5/11/2015 HOSE	13.48	1099: N 01 512-3123	EQUIPMENT EXPEN	13.48
5833	5/11/2015 IBTAP	BARREL PUMP CK# 068870 5/11/2015 BARREL PUMP	137.13	1099: N 45 520-3400	MAINT DISTRIBUT	137.13
I-397070	5/11/2015 IBTAP	KNOBS, STRAP CK# 068870 5/11/2015 KNOBS, STRAP	50.79	1099: N 47 520-3400	MAINT OF DISTRI	50.79
I-397086	5/11/2015 IBTAP	PLUG, SOCKET, HOLDER CK# 068870 5/11/2015 PLUG, SOCKET, HOLDER	46.86	1099: N 47 530-3005	MATERIALS AND S	46.86
		=== VENDOR TOTALS ===	1,710.60			

-----ID-----	ITM DATE BANK CODE	-----DESCRIPTION-----	GROSS DISCOUNT	P.O. # G/L ACCOUNT	--ACCOUNT NAME--	DISTRIBUTION
01- 0		IOLA BROADCASTING, INC.				
I-15040175	5/11/2015 IBTAP	GAS RADIO ADS CK# 068872 5/11/2015 GAS RADIO ADS	100.00	1099: N 45 520-3400	MAINT DISTRIBUT	100.00
		=== VENDOR TOTALS ===	100.00			
01-26300		IOLA OFFICE SUPPLIES				
I-087532	5/11/2015 IBTAP	DESK STAPLER & STAPLES CK# 068873 5/11/2015 DESK STAPLER & STAPLES	38.17	1099: N 72 510-3005	MATERIALS AND S	38.17
I-087656	5/11/2015 IBTAP	COPIER PAPER CK# 068873 5/11/2015 COPIER PAPER	33.54	1099: N 72 510-3005	MATERIALS AND S	33.54
I-87280	5/11/2015 IBTAP	UPS-EUROFINS ANALYTICAL CK# 068873 5/11/2015 UPS-EUROFINS ANALYTICAL	79.89	1099: N 46 530-2300	OUTSIDE LABORAT	79.89
I-87528	5/11/2015 IBTAP	OFFICE PAPER AND SUPPLIES CK# 068873 5/11/2015 OFFICE PAPER AND SUPPLIES	57.74	1099: N 48 510-3005	MATERIALS AND S	57.74
I-87541	5/11/2015 IBTAP	UPS-KC CALIBRATION CK# 068873 5/11/2015 UPS-KC CALIBRATION	25.77	1099: N 46 520-3005	MATERIALS AND S	25.77
I-87542	5/11/2015 IBTAP	INK CARTRIDGE, NOTES CK# 068873 5/11/2015 INK CARTRIDGE, NOTES	45.29	1099: N 47 530-3005	MATERIALS AND S	45.29
543	5/11/2015 IBTAP	OFFICE FURNITURE CK# 068873 5/11/2015 OFFICE FURNITURE	294.08	1099: N 48 510-3005	MATERIALS AND S	294.08
I-87555	5/11/2015 IBTAP	CASTERS CK# 068873 5/11/2015 CASTERS	17.91	1099: N 48 510-3005	MATERIALS AND S	17.91
I-87689	5/11/2015 IBTAP	MARKERS CK# 068873 5/11/2015 MARKERS	3.00	1099: N 48 510-3005	MATERIALS AND S	3.00
		=== VENDOR TOTALS ===	595.39			

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-----ID-----	ITM DATE	BANK CODE	-----DESCRIPTION-----	GROSS DISCOUNT	P.O. # G/L ACCOUNT	--ACCOUNT NAME--	DISTRIBUTION
01- 4			THE IOLA REGISTER, INC.				
I-013600	04302015	5/11/2015	THE IOLA REGISTER, INC.	1,220.99			
		IBTAP	CK# 068874 5/11/2015		1099: N		
			CONFIDENCE REPORT		46 530-3005	MATERIALS AND S	28.30
			TREASURER QUARTLEY REPORT		01 510-2003	PUBLICATIONS	202.15
			REC DEPARTMENT INSERT		72 510-2003	PUBLICATIONS	562.50
			RESOLUTION NO 2015-08		01 521-2003	PUBLICATION	142.68
			RESOLUTION NO 2015-09		01 521-2003	PUBLICATION	142.68
			RESOLUTION NO 2015-10		01 521-2003	PUBLICATION	142.68

=== VENDOR TOTALS === 1,220.99

01-11156 J & W EQUIPMENT, INC

I-72595	5/11/2015		REAR WHEELS	18.80			
		IBTAP	CK# 068875 5/11/2015		1099: N		
			REAR WHEELS		46 520-3005	MATERIALS AND S	18.80
=== VENDOR TOTALS ===				18.80			

01-11030 J D'S AUTOMOTIVE, INC.

I-223698	5/11/2015		TIRE REPAIR	15.00			
		IBTAP	CK# 068876 5/11/2015		1099: N		
			TIRE REPAIR		01 511-2253	VEHICLE MAINTEN	15.00
I-223707	5/11/2015		TIRE REPAIR	15.00			
		IBTAP	CK# 068876 5/11/2015		1099: N		
			TIRE REPAIR		01 511-2253	VEHICLE MAINTEN	15.00
I-224145	5/11/2015		REPLACE FRONT BRAKE PADS	120.79			
		IBTAP	CK# 068876 5/11/2015		1099: N		
			REPLACE FRONT BRAKE PADS		01 511-2253	VEHICLE MAINTEN	120.79
I-224256	5/11/2015		TIRE REPAIR	181.00			
		IBTAP	CK# 068876 5/11/2015		1099: N		
			TIRE REPAIR		72 510-3323	ATHLETIC FIELD	181.00
I-224294	5/11/2015		2 TIRE SWAP-SNOW TIRES	25.00			
		IBTAP	CK# 068876 5/11/2015		1099: N		
			2 TIRE SWAP-SNOW TIRES		01 511-2253	VEHICLE MAINTEN	25.00
I-224624	5/11/2015		TIRE REPAIR	15.00			
		IBTAP	CK# 068876 5/11/2015		1099: N		
			TIRE REPAIR		46 530-3253	VEHICLE MAINTEN	15.00
I-224644	5/11/2015		TIRE REPAIR	15.00			
		IBTAP	CK# 068876 5/11/2015		1099: N		
			TIRE REPAIR		47 520-3253	VEHICLE MAINTEN	15.00
=== VENDOR TOTALS ===				386.79			

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01- 0			JCM INDUSTRIES, INC.				
I-358005	5/11/2015	IBTAP	TAPPING SADDLES,REPAIR CLAMP CK# 068877 5/11/2015	1,221.28	1099: N 46 520-3400	SYSTEM MAINTENA	1,221.28
			=== VENDOR TOTALS ===	1,221.28			
01-28908			KANSAS				
I-201505067368	5/11/2015	IBTAP	2 YEAR RENEWAL CK# 068878 5/11/2015	30.00	1099: N 01 510-3005	MATERIALS AND S	30.00
			2 YEAR RENEWAL				
			=== VENDOR TOTALS ===	30.00			
01-12200			KANSAS MUNICIPAL ENERGY A				
I-SPA-IO-2015-04	5/11/2015	IBTAP	SPA HYDRO PROJECT-SER MO 4-15 CK# 068879 5/11/2015	9,069.27	1099: N 47 530-2560	POWER PURCHASED	9,069.27
			SPA HYDRO PROJECT-SER MO 4-15				
I-TM-CH-15-04	5/11/2015	IBTAP	TELEMETERING CHARGE CK# 068879 5/11/2015	298.51	1099: N 47 530-2560	POWER PURCHASED	298.51
			TELEMETERING CHARGE				
			=== VENDOR TOTALS ===	9,367.78			
01-26571			KANSAS ONE-CALL SYSTEM,IN				
I-5040316	5/11/2015	IBTAP	LOCATE FEE CK# 068880 5/11/2015	91.00	1099: N 45 520-3400 46 520-3400 47 520-3400	MAINT DISTRIBUT SYSTEM MAINTENA MAINT OF DISTRI	30.34 30.33 30.33
			LOCATE FEE				
			LOCATE FEE				
			LOCATE FEE				
			=== VENDOR TOTALS ===	91.00			
01-20480			KANSAS STATE TREASURER				
I-24941	5/11/2015	IBTAP	KANSAS STATE TREASURER CK# 068881 5/11/2015	1,259.50	1099: N 01 523-3500 01 523-3500 01 523-3501 01 523-3503	REINSTATEMENT F REINSTATEMENT F JUDICIAL EDUCAT LOCAL LAW TRAIN	59.00 22.00 29.50 1,149.00
			REINSTATEMENT FEES				
			BRANCH SURCHARGE				
			EDUCATION FUND				
			LAW ENFORCEMENT TRAINING				
			=== VENDOR TOTALS ===	1,259.50			

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-----ID-----	ITM DATE BANK CODE	-----DESCRIPTION-----	GROSS DISCOUNT	P.O. # G/L ACCOUNT	--ACCOUNT NAME--	DISTRIBUTION
=====						
01- 0		KILLOUGH CONSTRUCTION, INC.				
I-215137	5/11/2015 IBTAP	PLANT MIX CK# 068882 5/11/2015 PLANT MIX	1,504.35	1099: N 46 520-2300	ROAD REPAIR	1,504.35
		=== VENDOR TOTALS ===	1,504.35			
=====						
01-12430		KRIZ-DAVIS COMPANY				
I-101077503.001	5/11/2015 IBTAP	DECORATIVE LIGHT BALLASTS CK# 068883 5/11/2015 DECORATIVE LIGHT BALLASTS	413.56	1099: N 47 520-3400	MAINT OF DISTRI	413.56
I-101078940.001	5/11/2015 IBTAP	STREET LIGHT LAMPS CK# 068883 5/11/2015 STREET LIGHT LAMPS	121.36	1099: N 47 520-3400	MAINT OF DISTRI	121.36
I-101081344.001	5/11/2015 IBTAP	2 HOLE COPPER LUGS CK# 068883 5/11/2015 2 HOLE COPPER LUGS	110.03	1099: N 47 530-5029	C.O. 2015 GATES	110.03
I-101081468.001	5/11/2015 IBTAP	PRIMARY WIRE CK# 068883 5/11/2015 PRIMARY WIRE	2,393.98	1099: N 47 530-5029	C.O. 2015 GATES	2,393.98
I-101084388.001	5/11/2015 IBTAP	DEADEND CROSSARMS CK# 068883 5/11/2015 DEADEND CROSSARMS	1,037.39	1099: N 47 530-5029	C.O. 2015 GATES	1,037.39
I-101084395.001	5/11/2015 IBTAP	5/8 INCH EYE NUTS CK# 068883 5/11/2015 5/8 INCH EYE NUTS	53.55	1099: N 48 510-3043	MERCHANDISE PUR	53.55
1084712.001	5/11/2015 IBTAP	COPPER GROUNDING WIRE CK# 068883 5/11/2015 COPPER GROUNDING WIRE	101.29	1099: N 47 520-3400	MAINT OF DISTRI	101.29
		=== VENDOR TOTALS ===	4,231.16			
=====						
01-30920		KS DEPT OF REVENUE				
I-042015	5/11/2015 IBTAP	1 - MOTOR VEHICLE RECORD CK# 068884 5/11/2015 1 - MOTOR VEHICLE RECORD	10.00	1099: N 01 511-3005	MATERIALS AND S	10.00
		=== VENDOR TOTALS ===	10.00			

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01- 9		LEROY COOPERATIVE ASSOCIATION,				
I-430789	5/11/2015 IBTAP	DIESEL FUEL FOR STOCK CK# 068886 5/11/2015	9,337.00	1099: N 48 510-3043	MERCHANDISE PUR	9,337.00
		=== VENDOR TOTALS ===	9,337.00			
01-26368		JOHN LORD				
I-04302015	5/11/2015 IBTAP	GREEN SPACE MOWING - AREA 2 CK# 068886 5/11/2015	495.00	1099: Y 01 521-2230	GREEN SPACE MOW	495.00
I-AREA 1 - 4/30/15	5/11/2015 IBTAP	GREEN SPACE MOWING - AREA 1 CK# 068886 5/11/2015	596.25	1099: Y 01 521-2230	GREEN SPACE MOW	596.25
I-INCIDENT # 20237	5/11/2015 IBTAP	MOWING - 202 EAST STREET CK# 068886 5/11/2015	52.50	1099: Y 01 521-2228	CONTRACT LABOR	52.50
I-INCIDENT # 20241	5/11/2015 IBTAP	MOWING - 712 N SECOND CK# 068886 5/11/2015	116.25	1099: Y 01 521-2228	CONTRACT LABOR	116.25
I-INCIDENT # 20245	5/11/2015 IBTAP	MOWING - 801 S CHESTNUT CK# 068886 5/11/2015	52.50	1099: Y 01 521-2228	CONTRACT LABOR	52.50
I-INCIDENT # 20252	5/11/2015 IBTAP	MOWING - 106 S TENNESSEE CK# 068886 5/11/2015	30.00	1099: Y 01 521-2228	CONTRACT LABOR	30.00
I-INCIDENT # 20266	5/11/2015 IBTAP	MOWING - 427 S SECOND CK# 068886 5/11/2015	18.75	1099: Y 01 521-2228	CONTRACT LABOR	18.75
I-INCIDENT # 20273	5/11/2015 IBTAP	MOWING - 615 SOUTH STREET CK# 068886 5/11/2015	22.50	1099: Y 01 521-2228	CONTRACT LABOR	22.50
I-INCIDENT # 20276	5/11/2015 IBTAP	MOWING - 616 SOUTH STREET CK# 068886 5/11/2015	45.00	1099: Y 01 521-2228	CONTRACT LABOR	45.00
I-INCIDENT # 20291	5/11/2015 IBTAP	MOWING - 325 N ELM CK# 068886 5/11/2015	45.00	1099: Y 01 521-2228	CONTRACT LABOR	45.00

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-----ID-----	ITM DATE	BANK CODE	-----DESCRIPTION-----	GROSS DISCOUNT	P.O. # G/L ACCOUNT	--ACCOUNT NAME--	DISTRIBUTION
01- 8 JOHN LORD			(** CONTINUED **)				
I-INCIDENT # 20292	5/11/2015	IBTAP	MOWING - 2600 N COTTONWOOD CK# 068886 5/11/2015	146.25	1099: Y 01 521-2228	CONTRACT LABOR	146.25
I-INCIDENT # 20300	5/11/2015	IBTAP	MOWING - 317 N CHESTNUT CK# 068886 5/11/2015	18.75	1099: Y 01 521-2228	CONTRACT LABOR	18.75
I-INCIDENT # 20345	5/11/2015	IBTAP	MOWING - 309 S KENTUCKY CK# 068886 5/11/2015	33.75	1099: Y 01 521-2228	CONTRACT LABOR	33.75
I-INCIDENT # 20352	5/11/2015	IBTAP	MOWING - 710 NORTH STREET CK# 068886 5/11/2015	67.50	1099: Y 01 521-2228	CONTRACT LABOR	67.50
I-INCIDENT # 20354	5/11/2015	IBTAP	MOWING - 712 S WALNUT CK# 068886 5/11/2015	30.00	1099: Y 01 521-2228	CONTRACT LABOR	30.00
I-INCIDENT # 20357	5/11/2015	IBTAP	MOWING - 814 SOUTH STREET CK# 068886 5/11/2015	52.50	1099: Y 01 521-2228	CONTRACT LABOR	52.50
I-INCIDENT # 20359	5/11/2015	IBTAP	MOWING - 414 SOUTH STREET CK# 068886 5/11/2015	26.25	1099: Y 01 521-2228	CONTRACT LABOR	26.25
I-INCIDENT # 20367	5/11/2015	IBTAP	MOWING - 307 E IRWIN CK# 068886 5/11/2015	67.50	1099: Y 01 521-2228	CONTRACT LABOR	67.50
CIDNET # 20247	5/11/2015	IBTAP	MOWING - 810 S WASHINGTON CK# 068886 5/11/2015	45.00	1099: Y 01 521-2228	CONTRACT LABOR	45.00
I-INCIDNET # 20254	5/11/2015	IBTAP	MOWING - 307 S OHIO CK# 068886 5/11/2015	75.00	1099: Y 01 521-2228	CONTRACT LABOR	75.00
I-INCIDNET # 20258	5/11/2015	IBTAP	MOWING - 409 S THIRD CK# 068886 5/11/2015	22.50	1099: Y 01 521-2228	CONTRACT LABOR	22.50
I-INCIDNET # 20262	5/11/2015	IBTAP	MOWING - 408 S THIRD CK# 068886 5/11/2015	18.75	1099: Y 01 521-2228	CONTRACT LABOR	18.75

-----ID-----	ITM DATE	BANK CODE	-----DESCRIPTION-----	GROSS DISCOUNT	P.O. # G/L ACCOUNT	--ACCOUNT NAME--	DISTRIBUTION
01- JOHN LORD			(** CONTINUED **)				
I-INCIDNET # 20263	5/11/2015	IBTAP	MOWING - 606 S THIRD CK# 068886 5/11/2015	18.75	1099: Y 01 521-2228	CONTRACT LABOR	18.75
I-INCIDNET # 20264	5/11/2015	IBTAP	MOWING - 324 S THIRD CK# 068886 5/11/2015	30.00	1099: Y 01 521-2228	CONTRACT LABOR	30.00
I-INCIDNET # 20265	5/11/2015	IBTAP	MOWING - 401 S SECOND CK# 068886 5/11/2015	63.75	1099: Y 01 521-2228	CONTRACT LABOR	63.75
I-INCIDNET # 20275	5/11/2015	IBTAP	MOWING - 802 SOUTH STREET CK# 068886 5/11/2015	41.25	1099: Y 01 521-2228	CONTRACT LABOR	41.25
I-INCIDNET # 20308	5/11/2015	IBTAP	MOWING - 423 S KENTUCKY CK# 068886 5/11/2015	18.75	1099: Y 01 521-2228	CONTRACT LABOR	18.75
I-INCIDNET # 20314	5/11/2015	IBTAP	MOWING - 530 S 4TH CK# 068886 5/11/2015	75.00	1099: Y 01 521-2228	CONTRACT LABOR	75.00
I-INCIDNET # 20320	5/11/2015	IBTAP	MOWING - 405 S THIRD CK# 068886 5/11/2015	37.50	1099: Y 01 521-2228	CONTRACT LABOR	37.50
I-INCIDNET # 20326	5/11/2015	IBTAP	MOWING - 202 S FIRST CK# 068886 5/11/2015	67.50	1099: Y 01 521-2228	CONTRACT LABOR	67.50
CIDNET # 20346	5/11/2015	IBTAP	MOWING - 321 S KENTUCKY CK# 068886 5/11/2015	22.50	1099: Y 01 521-2228	CONTRACT LABOR	22.50
I-INCIDNET # 20353	5/11/2015	IBTAP	MOWING - 624 S CHESTNUT CK# 068886 5/11/2015	37.50	1099: Y 01 521-2228	CONTRACT LABOR	37.50
I-INCIDNET # 20355	5/11/2015	IBTAP	MOWING - 815 S WALNUT CK# 068886 5/11/2015	18.75	1099: Y 01 521-2228	CONTRACT LABOR	18.75
I-INCIDNET # 20368	5/11/2015	IBTAP	MOWING - 518 N SECOND CK# 068886 5/11/2015	18.75	1099: Y 01 521-2228	CONTRACT LABOR	18.75

-----ID-----	ITM DATE	BANK CODE	-----DESCRIPTION-----	GROSS DISCOUNT	P.O. # G/L ACCOUNT	--ACCOUNT NAME--	DISTRIBUTION
01-	JOHN LORD		(** CONTINUED **)				
I-incident #20235	5/11/2015	IBTAP	MOWING - 208 N CHESNUT CK# 068886 5/11/2015	45.00	1099: Y 01 521-2228	CONTRACT LABOR	45.00
			MOWING - 208 N CHESNUT				
			=== VENDOR TOTALS ===	2,572.50			
01-31159	M T DEASON COMPANY, INC.						
I-53978	5/11/2015	IBTAP	TRI FUSION COUPLINGS CK# 068888 5/11/2015	811.39	1099: N 45 520-3400	MAINT DISTRIBUT	811.39
			TRI FUSION COUPLINGS				
			=== VENDOR TOTALS ===	811.39			
01-28028	MCJUNKIN RED MAN CORPORATION						
I-7836607001	5/11/2015	IBTAP	STEEL GAS VALVES CK# 068889 5/11/2015	541.81	1099: N 48 510-3043	MERCHANDISE PUR	541.81
			STEEL GAS VALVES				
			=== VENDOR TOTALS ===	541.81			
01-14180	MERLE KELLY FORD, INC						
I-8480	5/11/2015	IBTAP	REPAIRS CK# 068890 5/11/2015	523.58	1099: N 49 510-2253	VEHICLE MAINTEN	523.58
			REPAIRS				
			=== VENDOR TOTALS ===	523.58			
01-14220	MID CONTINENT SAFETY, LLC						
00014	5/11/2015	IBTAP	FR CLOTHING CK# 068891 5/11/2015	1,251.48	1099: N 47 520-3005	MATERIALS AND S	1,251.48
			FR CLOTHING				
			=== VENDOR TOTALS ===	1,251.48			
01-14250	MID-STATES ENERGY WORKS, I						
I-4436	5/11/2015	IBTAP	PROGRAMMED COOPER RECLOSER CK# 068892 5/11/2015	1,272.50	1099: N 47 530-3450	MAINTENANCE OF	1,272.50
			PROGRAMMED COOPER RECLOSER				
			=== VENDOR TOTALS ===	1,272.50			

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=====						
01 4		MUNICIPAL EMERGENCY SERVICES				

I-00623146	5/11/2015 IBTAP	LEATHER BUNKER BOOTS CK# 068893 5/11/2015 LEATHER BUNKER BOOTS	324.00	1099: N 01 514-3124	FIRE - SMALL EQ	324.00
I-00624199	5/11/2015 IBTAP	X-LARGE STRUCTURE GLOVES CK# 068893 5/11/2015 X-LARGE STRUCTURE GLOVES	236.00	1099: N 01 514-3124	FIRE - SMALL EQ	236.00
I-00625991	5/11/2015 IBTAP	UNIFORM PANTS & SHIRTS CK# 068893 5/11/2015 UNIFORM PANTS & SHIRTS	3,016.28	1099: N 01 514-3005	FIRE - MATERIAL	3,016.28
		=== VENDOR TOTALS ===	3,576.28			
=====						
01-26901		N & B ENTERPRISES				

I-MAY 4,2015	5/11/2015 IBTAP	N & B ENTERPRISES CK# 068894 5/11/2015 GAS & TRANSPORTATION	12,811.20	1099: N 45 520-2580	GAS PURCHASED -	12,811.20
		=== VENDOR TOTALS ===	12,811.20			
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01-12370		THE NEW KLEIN LUMBER CO				

I-171042	5/11/2015 IBTAP	LUMBER,BOX SAW, SPRAY PAINT CK# 068895 5/11/2015 LUMBER,BOX SAW, SPRAY PAINT	33.07	1099: N 46 520-2300	ROAD REPAIR	33.07
I-171115	5/11/2015 IBTAP	LUMBER CK# 068895 5/11/2015 LUMBER	23.99	1099: N 01 514-3821	BUILDING & GROU	23.99
I-171129	5/11/2015 IBTAP	LUMBER, CONCRETE MIX CK# 068895 5/11/2015 LUMBER, CONCRETE MIX	121.16	1099: N 14 510-2660	DISC GOLF/PICKL	121.16
I-171194	5/11/2015 IBTAP	LAG SCREWS, WASHERS CK# 068895 5/11/2015 LAG SCREWS, WASHERS	5.16	1099: N 01 513-3821	BUILDING & GROU	5.16
I-171286	5/11/2015 IBTAP	LUMBER,STAKES,SCREWS CK# 068895 5/11/2015 LUMBER,STAKES,SCREWS	111.53	1099: N 46 520-3400	SYSTEM MAINTENA	111.53
I-171327	5/11/2015 IBTAP	LUMBER CK# 068895 5/11/2015 LUMBER	121.93	1099: N 72 510-3322	BALL PARK MAINT	121.93

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-----ID-----	ITM DATE	BANK CODE	-----DESCRIPTION-----	GROSS DISCOUNT	P.O. # G/L ACCOUNT	--ACCOUNT NAME--	DISTRIBUTION
01 0			THE NEW KLEIN LUMBER CO (** CONTINUED **)				
I-171424	5/11/2015	IBTAP	S-TRAP S-TRAP CK# 068895 5/11/2015	9.79	1099: N 01 513-3821	BUILDING & GROU	9.79
I-171453	5/11/2015	IBTAP	LUMBER, BRUSHES LUMBER, BRUSHES CK# 068895 5/11/2015	81.52	1099: N 14 510-2660	DISC GOLF/PICKL	81.52
I-171459	5/11/2015	IBTAP	LUMBER LUMBER CK# 068895 5/11/2015	29.96	1099: N 14 510-2660	DISC GOLF/PICKL	29.96
I-171503	5/11/2015	IBTAP	TEST PLUGS, ORBIT PAPERS TEST PLUGS, ORBIT PAPERS CK# 068895 5/11/2015	40.69	1099: N 47 530-3005	MATERIALS AND S	40.69
I-171525	5/11/2015	IBTAP	SCREWS SCREWS CK# 068895 5/11/2015	8.50	1099: N 14 510-2660	DISC GOLF/PICKL	8.50
I-171573	5/11/2015	IBTAP	LUMBER LUMBER CK# 068895 5/11/2015	31.98	1099: N 14 510-2660	DISC GOLF/PICKL	31.98
I-171641	5/11/2015	IBTAP	REBAR REBAR CK# 068895 5/11/2015	51.52	1099: N 14 510-2660	DISC GOLF/PICKL	51.52
I-171660	5/11/2015	IBTAP	LUMBER LUMBER CK# 068895 5/11/2015	47.97	1099: N 14 510-2660	DISC GOLF/PICKL	47.97
1661	5/11/2015	IBTAP	SCREWS SCREWS CK# 068895 5/11/2015	24.75	1099: N 01 513-3821	BUILDING & GROU	24.75
I-171667	5/11/2015	IBTAP	LUMBER LUMBER CK# 068895 5/11/2015	49.82	1099: N 47 530-5029	C.O. 2015 GATES	49.82
I-171685	5/11/2015	IBTAP	REBAR REBAR CK# 068895 5/11/2015	95.74	1099: N 47 530-5029	C.O. 2015 GATES	95.74
I-171710	5/11/2015	IBTAP	RATCH STRAPS RATCH STRAPS CK# 068895 5/11/2015	415.68	1099: N 20 510-2300	TOURISM PROJECT	415.68

-----ID-----	ITM DATE BANK CODE	-----DESCRIPTION-----	GROSS DISCOUNT	P.O. # G/L ACCOUNT	--ACCOUNT NAME--	DISTRIBUTION
01 0	THE NEW KLEIN LUMBER CO	(** CONTINUED **)				
I-171736	5/11/2015 IBTAP	EXTENSION CORD CK# 068895 5/11/2015 EXTENSION CORD	37.99	1099: N 46 520-3005	MATERIALS AND S	37.99
I-171772	5/11/2015 IBTAP	THOROCRETE CK# 068895 5/11/2015 THOROCRETE	14.99	1099: N 72 510-3520	SWIMMING POOL S	14.99
I-171775	5/11/2015 IBTAP	PAINT CK# 068895 5/11/2015 PAINT	143.96	1099: N 20 510-2300	TOURISM PROJECT	143.96
I-171848	5/11/2015 IBTAP	DOOR SILL CK# 068895 5/11/2015 DOOR SILL	11.99	1099: N 72 510-3520	SWIMMING POOL S	11.99
I-171858	5/11/2015 IBTAP	BATTERY CK# 068895 5/11/2015 BATTERY	129.99	1099: N 60 510-3005	MATERIALS AND S	129.99
I-171905	5/11/2015 IBTAP	MASONRY BITS CK# 068895 5/11/2015 MASONRY BITS	1.41	1099: N 72 510-3520	SWIMMING POOL S	1.41
I-171907	5/11/2015 IBTAP	CLEANOUT, PIPE CK# 068895 5/11/2015 CLEANOUT, PIPE	128.91	1099: N 01 513-3821	BUILDING & GROU	128.91
I-171909	5/11/2015 IBTAP	COUPLINGS CK# 068895 5/11/2015 COUPLINGS	24.43	1099: N 01 513-3821	BUILDING & GROU	24.43
=== VENDOR TOTALS ===			1,798.43			
01-30582	O'REILLY AUTO STORES, INC.					
C-2339-206128	5/11/2015 IBTAP	RETURN OF BLADES CK# 068896 5/11/2015 RETURN OF BLADES	19.90CR	1099: N 47 530-3124	SMALL EQUIPMENT	19.90CR
I-2339-205988	5/11/2015 IBTAP	SCRAPER CK# 068896 5/11/2015 SCRAPER	8.12	1099: N 47 530-3005	MATERIALS AND S	8.12
I-2339-206124	5/11/2015 IBTAP	SOCKET, EXTENSION CK# 068896 5/11/2015 SOCKET, EXTENSION	16.24	1099: N 45 520-3005	MATERIALS AND S	16.24

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=====						
01-		O'REILLY AUTO STORES, INC. (** CONTINUED **)				
I-2339-206126	5/11/2015 IBTAP	BLADES CK# 068896 5/11/2015 BLADES	19.90	1099: N 47 530-3124	SMALL EQUIPMENT	19.90
I-2339-206661	5/11/2015 IBTAP	ROCKER SWITCH CK# 068896 5/11/2015 ROCKER SWITCH	6.49	1099: N 45 520-3005	MATERIALS AND S	6.49
I-2339-206712	5/11/2015 IBTAP	MISC. FILTERS CK# 068896 5/11/2015 MISC. FILTERS	176.29	1099: N 01 512-3123	EQUIPMENT EXPEN	176.29
I-2339-206741	5/11/2015 IBTAP	OIL, FILTERS CK# 068896 5/11/2015 OIL, FILTERS	50.49	1099: N 47 530-3253	VEHICLE MAINTEN	50.49
I-2339-206761	5/11/2015 IBTAP	TOOL BOX CK# 068896 5/11/2015 TOOL BOX	10.83	1099: N 45 520-3005	MATERIALS AND S	10.83
I-2339-206762	5/11/2015 IBTAP	FILTER CK# 068896 5/11/2015 FILTER	64.76	1099: N 01 512-3123	EQUIPMENT EXPEN	64.76
I-2339-206977	5/11/2015 IBTAP	BLUE DEF CK# 068896 5/11/2015 BLUE DEF	50.00	1099: N 49 510-3253	VEHICLE MAINTEN	50.00
I-2339-206988	5/11/2015 IBTAP	FILTER CK# 068896 5/11/2015 FILTER	35.59	1099: N 01 512-3123	EQUIPMENT EXPEN	35.59
39-207398	5/11/2015 IBTAP	DISC CK# 068896 5/11/2015 DISC	13.64	1099: N 60 510-3005	MATERIALS AND S	13.64
I-2339-207635	5/11/2015 IBTAP	OIL FILTER CK# 068896 5/11/2015 OIL FILTER	15.80	1099: N 01 514-3254	EMS - VEHICLE M	15.80
		=== VENDOR TOTALS ===	448.25			

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01- 2			OHIO TREASURER OF STATE				
I-201505067369	5/11/2015	IBTAP	OHIO TREASURER OF STATE CK# 068897 5/11/2015 REQUESTING DRIVING RECORD	5.00	1099: N 01 523-4100	MISCELLANEOUS	5.00
			=== VENDOR TOTALS ===	5.00			
01-27261			PAYLESS CONCRETE				
I-38726	5/11/2015	IBTAP	CONCRETE CONCRETE CK# 068898 5/11/2015	211.50	1099: N 46 520-2300	ROAD REPAIR	211.50
I-38756	5/11/2015	IBTAP	CONCRETE CONCRETE CK# 068898 5/11/2015	143.25	1099: N 46 520-2300	ROAD REPAIR	143.25
I-38802	5/11/2015	IBTAP	CONCRETE CONCRETE CK# 068898 5/11/2015	119.38	1099: N 14 510-2660	DISC GOLF/PICKL	119.38
I-38803	5/11/2015	IBTAP	CONCRETE CONCRETE CK# 068898 5/11/2015	72.75	1099: N 14 510-2660	DISC GOLF/PICKL	72.75
I-38804	5/11/2015	IBTAP	CONCRETE CONCRETE CK# 068898 5/11/2015	191.00	1099: N 46 520-2300	ROAD REPAIR	191.00
I-38813	5/11/2015	IBTAP	CONCRETE CONCRETE CK# 068898 5/11/2015	680.65	1099: N 47 530-5029	C.O. 2015 GATES	680.65
			=== VENDOR TOTALS ===	1,418.53			
01-29466			CRAFCO, INC.				
I-IO165895	5/11/2015	IBTAP	MACHINE RENTAL,SEALER,PARTS MACHINE RENTAL,SEALER,PARTS CK# 068899 5/11/2015	5,589.54	1099: N 01 512-3223	CHIP, SEAL & RO	5,589.54
I-IO66219	5/11/2015	IBTAP	POLYFLEX, TYPE 2 CRACK SEALER POLYFLEX, TYPE 2 CRACK SEALER CK# 068899 5/11/2015	1,407.92	1099: N 01 512-3223	CHIP, SEAL & RO	1,407.92
I-IO66222	5/11/2015	IBTAP	SQUEEGEE, TIP VALVES SQUEEGEE, TIP VALVES CK# 068899 5/11/2015	166.85	1099: N 01 512-3223	CHIP, SEAL & RO	166.85

-----ID-----	ITM DATE	BANK CODE	-----DESCRIPTION-----	GROSS DISCOUNT	P.O. # G/L ACCOUNT	--ACCOUNT NAME--	DISTRIBUTION
01. 6			CRAFCO, INC.				(** CONTINUED **)
I-1066701	5/11/2015	IBTAP	POLYFLEX TYPE 2 CRACKSEAL	1,408.43	1099: N		
			CK# 068899 5/11/2015		01 512-3223	CHIP, SEAL & RO	1,408.43
			POLYFLEX TYPE 2 CRACKSEAL				
			=== VENDOR TOTALS ===	8,572.74			
01-17110			POSTMASTER				
I-201505067370	5/11/2015	IBTAP	POSTAGE FOR BI-ANNUAL LETTERS	673.11	1099: N		
			CK# 068900 5/11/2015		45 520-3400	MAINT DISTRIBUT	673.11
			POSTAGE FOR BI-ANNUAL LETTERS				
			=== VENDOR TOTALS ===	673.11			
01-19080			RENEE'S BAKERY				
I-306665	5/11/2015	IBTAP	1/2 SHEET CAKE	29.00	1099: N		
			CK# 068901 5/11/2015		01 522-3005	MATERIALS & SUP	29.00
			1/2 SHEET CAKE				
			=== VENDOR TOTALS ===	29.00			
01-27276			SCANTEK IR SERVICES				
I-2015-0158	5/11/2015	IBTAP	ULTRASOUND/VISUAL INSPECTIONS	1,700.00	1099: Y		
			CK# 068902 5/11/2015		47 520-3400	MAINT OF DISTRI	1,700.00
			ULTRASOUND/VISUAL INSPECTIONS				
			=== VENDOR TOTALS ===	1,700.00			
01-20070			SE-KAN ASPHALT SERVICE, INC.				
12	5/11/2015	IBTAP	MILL & OVERLAY MADISON STREET	39,822.00	1099: N		
			CK# 068903 5/11/2015		36 510-3200	MILL & OVERLAY	39,822.00
			MILL & OVERLAY MADISON STREET				
			=== VENDOR TOTALS ===	39,822.00			
01-30891			SECURITY BANK OF KANSAS				
I-04242015	5/11/2015	IBTAP	HOSPITAL SALES TAX AGREEMENT	22,110.68	1099: N		
			CK# 068904 5/11/2015		96 510-3502	ALLEN CO HOSPIT	22,110.68
			HOSPITAL SALES TAX AGREEMENT				
			=== VENDOR TOTALS ===	22,110.68			

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01- 3			SEK MULTI-CO HEALTH DEPT.				
I-187722	5/11/2015		HEP A & B SHOT	110.00			
		IBTAP	CK# 068905 5/11/2015		1099: Y		
			HEP A & B SHOT		01 510-2450	MEDICAL EXPENSE	110.00
			=== VENDOR TOTALS ===	110.00			
01-28666			SOUTHERN STAR CENTRAL GAS				
I-02456-201504	5/11/2015		SOUTHERN STAR CENTRAL GAS	23,663.26			
		IBTAP	CK# 068906 5/11/2015		1099: N		
			GAS SUPPLY TRANSPORTATION		45 520-2590	GAS SUPPLY TRAN	23,663.26
			=== VENDOR TOTALS ===	23,663.26			
01-30287			SOUTHWEST PAPER				
I-840712	5/11/2015		SOAP AND TOWELS	659.63			
		IBTAP	CK# 068907 5/11/2015		1099: N		
			SOAP AND TOWELS		48 510-3043	MERCHANDISE PUR	659.63
			=== VENDOR TOTALS ===	659.63			
01-20400			STANION WHOLESALE ELEC CO				
I-3850107-00	5/11/2015		FUSES	140.30			
		IBTAP	CK# 068908 5/11/2015		1099: N		
			FUSES		46 530-3123	EQUIPMENT EXPEN	140.30
I-3851095-00	5/11/2015		LIGHT BULBS	165.85			
		IBTAP	CK# 068908 5/11/2015		1099: N		
			LIGHT BULBS		47 520-3400	MAINT OF DISTRI	165.85
54297-00	5/11/2015		MARKERS	14.09			
		IBTAP	CK# 068908 5/11/2015		1099: N		
			MARKERS		48 510-3005	MATERIALS AND S	14.09
I-3858799-00	5/11/2015		DRILL TAP TOOL KIT	42.28			
		IBTAP	CK# 068908 5/11/2015		1099: N		
			DRILL TAP TOOL KIT		48 510-3123	EQUIPMENT EXPEN	42.28
I-3858801-00	5/11/2015		WIRE	35.77			
		IBTAP	CK# 068908 5/11/2015		1099: N		
			WIRE		47 520-3400	MAINT OF DISTRI	35.77
I-3862706-00	5/11/2015		CONDUIT & RELATED ITEMS	307.64			
		IBTAP	CK# 068908 5/11/2015		1099: N		
			CONDUIT & RELATED ITEMS		47 530-5029	C.O. 2015 GATES	307.64
			=== VENDOR TOTALS ===	705.93			

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=====						
01- 1		STORRER IMPLEMENT INC.				
I-11508	5/11/2015 IBTAP	REPAIRS TO SKIDSTEER CK# 068909 5/11/2015 REPAIRS TO SKIDSTEER	1,501.49	1099: N 01 512-2123	EQUIPMENT EXPEN	1,501.49
I-21267	5/11/2015 IBTAP	BLADES CK# 068909 5/11/2015 BLADES	50.40	1099: N 01 513-3123	EQUIPMENT EXPEN	50.40
I-21318	5/11/2015 IBTAP	UPS-SHIPPING CK# 068909 5/11/2015 UPS-SHIPPING	11.46	1099: N 47 530-3005	MATERIALS AND S	11.46
I-21431	5/11/2015 IBTAP	BLADES CK# 068909 5/11/2015 BLADES	113.30	1099: N 01 513-3123	EQUIPMENT EXPEN	113.30
		=== VENDOR TOTALS ===	1,676.65			
=====						
01-29602		T.T. TECHNOLOGIES, INC.				
I-170398	5/11/2015 IBTAP	EXHAUST RING,PISTON,REPAIRS CK# 068910 5/11/2015 EXHAUST RING,PISTON,REPAIRS	1,335.48	1099: N 47 520-2123	EQUIPMENT EXPEN	1,335.48
		=== VENDOR TOTALS ===	1,335.48			
=====						
01-30955		THE RECORD PUBLICATIONS LLC				
I-30226	5/11/2015 IBTAP	MUNICIPAL COURT BIZ CARDS CK# 068911 5/11/2015 MUNICIPAL COURT BIZ CARDS	40.00	1099: N 01 523-3005	MATERIALS & SUP	40.00
		=== VENDOR TOTALS ===	40.00			
=====						
01-28586		TIGER DIRECT				
I-L18211970101	5/11/2015 IBTAP	2 - LAPTOP COMPUTERS CK# 068912 5/11/2015 LAPTOP COMPUTER LAPTOP COMPUTER	910.00	1099: N 72 510-3520 72 510-3522	SWIMMING POOL S SWIM TEAM SUPPL	455.00 455.00
		=== VENDOR TOTALS ===	910.00			

-----ID-----	ITM DATE BANK CODE	-----DESCRIPTION-----	GROSS DISCOUNT	P.O. # G/L ACCOUNT	--ACCOUNT NAME--	DISTRIBUTION
01- 0		TRIPLE K PARTS & SERVICE				
I-4098	5/11/2015 IBTAP	MOWER BLADES CK# 068913 5/11/2015 MOWER BLADES	91.80	1099: N 01 513-3123	EQUIPMENT EXPEN	91.80
		=== VENDOR TOTALS ===	91.80			
01-26664		DEBRA TROXEL				
I-04302015	5/11/2015 IBTAP	MILEAGE REIMB. - HRMAK MEETIN CK# 068914 5/11/2015 MILEAGE REIMB. - HRMAK MEETING	34.50	1099: N 01 510-2110	PROF DEVELOPMNT	34.50
		=== VENDOR TOTALS ===	34.50			
01-31314		ANGELA TURNER				
I-14TRO323 - 1	5/11/2015 IBTAP	RESTITUTION BY N. STREETER CK# 068915 5/11/2015 RESTITUTION BY N. STREETER	100.00	1099: N 01 4519	MUNICIPAL COURT	100.00
		=== VENDOR TOTALS ===	100.00			
01-29172		TWIN MOTORS FORD				
I-111984	5/11/2015 IBTAP	PASSENGER SIDE MIRROR CK# 068916 5/11/2015 PASSENGER SIDE MIRROR	62.93	1099: N 01 513-3253	VEHICLE MAINTEN	62.93
I-112037	5/11/2015 IBTAP	COIL ASSEMBLY CK# 068916 5/11/2015 COIL ASSEMBLY	110.74	1099: N 47 530-3253	VEHICLE MAINTEN	110.74
.091	5/11/2015 IBTAP	ANNUAL INSPECTION, REPAIRS CK# 068916 5/11/2015 ANNUAL INSPECTION, REPAIRS	962.53	1099: N 01 514-2254	EMS - VEHICLE M	962.53
I-58366	5/11/2015 IBTAP	SERVICE CK# 068916 5/11/2015 SERVICE	80.33	1099: N 01 511-2253	VEHICLE MAINTEN	80.33
I-58575	5/11/2015 IBTAP	REPLACE STARTER CK# 068916 5/11/2015 REPLACE STARTER	282.28	1099: N 01 512-2253	VEHICLE MAINTEN	282.28
		=== VENDOR TOTALS ===	1,498.81			

-----ID-----	ITM DATE	BANK CODE	-----DESCRIPTION-----	GROSS DISCOUNT	P.O. # G/L ACCOUNT	--ACCOUNT NAME--	DISTRIBUTION
01-) U.S. CELLULAR							
I-81707486	5/11/2015		U.S. CELLULAR	353.86			
		IBTAP	CK# 068917 5/11/2015		1099: N		
			CURRENT MONTHLY CHARGES		01 514-2007	EMS - TELEPHONE	32.37
			CURRENT MONTHLY CHARGES		01 514-2007	EMS - TELEPHONE	32.37
			CURRENT MONTHLY CHARGES		01 514-2007	EMS - TELEPHONE	32.36
			CURRENT MONTHLY CHARGES		01 514-2007	EMS - TELEPHONE	32.36
			CURRENT MONTHLY CHARGES		46 520-2006	TELEPHONE	32.36
			CURRENT MONTHLY CHARGES		72 510-2006	TELEPHONE	32.36
			CURRENT MONTHLY CHARGES		47 520-2006	TELEPHONE	32.36
			CURRENT MONTHLY CHARGES		01 512-2006	TELEPHONE	32.36
			CURRENT MONTHLY CHARGES		01 513-2006	TELEPHONE	32.61
			CURRENT MONTHLY CHARGES		46 530-2006	TELEPHONE EXPEN	62.35
			=== VENDOR TOTALS ===	353.86			
01-30865			VERIZON WIRELESS				
I-9744551322	5/11/2015		MOBIL BROADBAND	80.02			
		IBTAP	CK# 068918 5/11/2015		1099: N		
			MOBIL BROADBAND		01 511-2406	CRIMINAL INVEST	80.02
			=== VENDOR TOTALS ===	80.02			
01-24020			WAL-MART STORES, INC				
I-15CR0156	5/11/2015		RESTITUTION PD VIVIAN GARDNER	33.12			
		IBTAP	CK# 068919 5/11/2015		1099: N		
			RESTITUTION PD VIVIAN GARDNER		01 4519	MUNICIPAL COURT	33.12
I-15CR0297	5/11/2015		RESTITUTION PD BY AARON BARTO	19.96			
		IBTAP	CK# 068919 5/11/2015		1099: N		
			RESTITUTION PD BY AARON BARTON		01 4519	MUNICIPAL COURT	19.96
			=== VENDOR TOTALS ===	53.08			
01-31336			CHASITY WARE				
I-1	5/11/2015		NEW & RE-CERTIFICATION/LIFEGU	1,250.00			
		IBTAP	CK# 068920 5/11/2015		1099: N		
			NEW & RE-CERTIFICATION/LIFEGUA		72 510-3520	SWIMMING POOL S	1,250.00
			=== VENDOR TOTALS ===	1,250.00			

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01- 7			VENESSA WEOHR				
I-05062015	5/11/2015	IBTAP	TUMBLING CLASS APRIL/MAY 2015 CK# 068921 5/11/2015 TUMBLING CLASS APRIL/MAY 2015	416.00	1099: N 72 510-3506	DANCE CLASS EXP	416.00
			=== VENDOR TOTALS ===	416.00			
01-24175			WESCO DISTRIBUTION, INC.				
I-63394	5/11/2015	IBTAP	TRANSFORMER BOLTS CK# 068922 5/11/2015 TRANSFORMER BOLTS	216.80	1099: N 47 530-5029	C.O. 2015 GATES	216.80
			=== VENDOR TOTALS ===	216.80			
01-12150			WESTAR ENERGY				
I-1987434374-04/2015	5/11/2015	IBTAP	FOR SERVICE @ RT 3 CK# 068923 5/11/2015 FOR SERVICE @ RT 3	25.05	1099: N 15 510-4100	MISCELLANEOUS E	25.05
			=== VENDOR TOTALS ===	25.05			
			=== PACKET TOTALS ===	241,293.91			

** T O T A L S **

INVOICE TOTALS 241,394.62
 DEBIT MEMO TOTALS 0.00
 CREDIT MEMO TOTALS 100.71CR

BATCH TOTALS 241,293.91

** 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	38,905.09-*				
		01 -4519	*NON-EXPENSE	203.08	99,000-	48,174.28-		
		01 -510-2003	PUBLICATIONS	202.15	1,200	533.19		
		01 -510-2006	TELEPHONE EXPENSE	482.54	5,500	3,285.57		
		01 -510-2110	PROF DEVELOPMNT/TRAINING	34.50	12,000	8,074.45		
		01 -510-2450	MEDICAL EXPENSE	110.00	250	9.60- Y		
		01 -510-3005	MATERIALS AND SUPPLIES	30.00	10,000	6,753.83		
		01 -511-2006	TELEPHONE	497.73	6,500	3,633.38		
		01 -511-2123	EQUIPMENT EXPENSE INCL R	915.48	7,000	4,060.02		
		01 -511-2253	VEHICLE MAINTENANCE	256.12	12,000	10,484.32		
		01 -511-2406	CRIMINAL INVESTIGATION	80.02	7,000	6,113.30		
		01 -511-2407	PRISONER BOARDING	647.11	18,000	13,490.59		
		01 -511-2450	MEDICAL	300.00	3,000	2,524.80		
		01 -511-3005	MATERIALS AND SUPPLIES	10.00	7,000	4,872.77		
		01 -511-3026	UNIFORMS	671.86	6,000	3,687.46		
		01 -512-2006	TELEPHONE	91.65	1,500	853.70		
		01 -512-2123	EQUIPMENT EXPENSE	2,646.70	7,000	4,353.30		
		01 -512-2253	VEHICLE MAINTENANCE	282.28	13,000	12,346.49		
		01 -512-2900	ROAD REPAIR MATERIALS	6,575.94	40,000	30,733.25		
		01 -512-3005	MATERIALS AND SUPPLIES	217.73	11,000	7,351.22		
		01 -512-3123	EQUIPMENT EXPENSE	296.21	27,000	16,867.63		
		01 -512-3223	CHIP, SEAL & ROAD MATERI	8,572.74	244,600	229,102.91		
		01 -513-2006	TELEPHONE	253.44	2,000	546.76		
		01 -513-2253	VEHICLE MAINTENANCE	95.00	800	49.49- Y		
		01 -513-2500	UTILITIES	0.00	0	0.00		
		01 -513-3005	MATERIALS & SUPPLIES	159.80	7,000	4,820.20		
		01 -513-3123	EQUIPMENT EXPENSE	255.50	12,000	9,055.37		
		01 -513-3253	VEHICLE MAINTENANCE	62.93	10,000	7,874.98		
		01 -513-3821	BUILDING & GROUNDS MAINT	566.49	18,500	15,538.96		
		01 -514-2006	FIRE - TELEPHONE	271.13	5,500	3,956.06		
		01 -514-2007	EMS - TELEPHONE EXPENSE	286.20	5,200	3,633.91		
		01 -514-2254	EMS - VEHICLE MAINTENANC	962.53	25,000	16,441.43		
		01 -514-3005	FIRE - MATERIALS & SUPPL	3,016.28	14,000	7,995.20		
		01 -514-3006	EMS - MATERIALS & SUPPLI	772.20	20,000	9,523.14		
		01 -514-3124	FIRE - SMALL EQUIPMENT	560.00	10,000	8,697.58		
		01 -514-3253	FIRE - VEHICLE MAINTENAN	91.65	10,500	5,403.47		

PACKET: 04032 DEB'S PACKET 05/11/2015

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
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** G/L ACCOUNT TOTALS **

BANK	YEAR	ACCOUNT	NAME	AMOUNT	ANNUAL BUDGET	BUDGET OVER AVAILABLE BUDG	ANNUAL BUDGET	BUDGET OVER AVAILABLE BUDG
		01 -514-3254	EMS - VEHICLE MAINTENANC	98.30	40,000	26,319.53		
		01 -514-3821	BUILDING & GROUNDS MAINT	206.54	3,000	2,499.48		
		01 -520-2006	TELEPHONE	345.83	6,000	3,511.40		
		01 -520-3005	MATERIALS AND SUPPLIES	128.30	5,000	4,591.22		
		01 -521-2003	PUBLICATION	428.04	2,500	1,281.62		
		01 -521-2006	TELEPHONE	199.31	1,500	315.48		
		01 -521-2228	CONTRACT LABOR - WEED CU	1,481.25	5,500	3,848.50		
		01 -521-2230	GREEN SPACE MOWING CONTR	1,091.25	20,000	17,022.50		
		01 -521-2451	ANIMAL CONTROL	1,180.00	17,000	12,161.00		
		01 -521-2821	BUILDING & GROUNDS MAINT	305.76	1,000	92.75		
		01 -521-3005	MATERIALS AND SUPPLIES	97.34	3,000	1,625.66		
		01 -522-2600	SPECIAL PROJECT EXPENSE	109.85	5,000	2,410.78		
		01 -522-3005	MATERIALS & SUPPLIES	29.00	150	70.79		
		01 -523-2006	TELEPHONE	210.63	800	247.98- Y		
		01 -523-2265	CITY PROSECUTOR	1,200.00	15,600	9,600.00		
		01 -523-3005	MATERIALS & SUPPLIES	40.00	2,000	1,564.90		
		01 -523-3500	REINSTATEMENT FEE - COUR	81.00	1,500	1,257.00		
		01 -523-3501	JUDICIAL EDUCATION - COU	29.50	500	399.00		
		01 -523-3503	LOCAL LAW TRAINING - COU	1,149.00	5,000	332.00- Y		
		01 -523-4100	MISCELLANEOUS	17.20	500	473.80		
		14 -2202	ACCOUNTS PAYABLE	564.74-*				
		14 -510-2660	DISC GOLF/PICKLEBALL GRA	564.74	0	9,692.41- Y		
		15 -2202	ACCOUNTS PAYABLE	25.05-*				
		15 -510-4100	MISCELLANEOUS EXPENSE	25.05	0	527.19- Y		
		20 -2202	ACCOUNTS PAYABLE	5,072.65-*				
		20 -510-2300	TOURISM PROJECTS	5,072.65	65,000	51,677.63		
		36 -2202	ACCOUNTS PAYABLE	39,822.00-*				
		36 -510-3200	MILL & OVERLAY PROGRAM	39,822.00	0	39,822.00- Y		
		45 -2202	ACCOUNTS PAYABLE	44,985.52-*				
		45 -520-2006	TELEPHONE EXPENSE	59.29	1,500	1,051.05		
		45 -520-2050	ENERGY CONSULTING EXPENS	740.00	12,000	5,771.18		
		45 -520-2500	UTILITIES EXPENSE	5.84	150	102.13		
		45 -520-2580	GAS PURCHASED - PRODUCTI	12,811.20	3,538,350	2917,487.66		
		45 -520-2590	GAS SUPPLY TRANSPORTATIO	23,663.26	0	227,860.01- Y		
		45 -520-3005	MATERIALS AND SUPPLIES	879.88	7,500	4,586.59		
		45 -520-3400	MAINT DISTRIBUTION FACIL	4,128.51	40,000	23,110.23		
		45 -520-5017	C.O. - LARGE METER CHANG	2,697.54	7,000	2,346.18		
		46 -2202	ACCOUNTS PAYABLE	31,105.74-*				
		46 -520-2006	TELEPHONE	91.65	2,000	1,285.45		
		46 -520-2110	PROF DEVELOPMENT/TRAININ	250.00	2,500	2,024.44		
		46 -520-2300	ROAD REPAIR	2,083.17	22,000	19,544.89		
		46 -520-3005	MATERIALS AND SUPPLIES	230.71	4,500	2,842.13		

-----ID-----		ITM DATE		GROSS	P.O. #		
		BANK CODE	-----DESCRIPTION-----	DISCOUNT	G/L ACCOUNT	--ACCOUNT NAME--	DISTRIBUTION
** G/L ACCOUNT TOTALS **							
BANK	YEAR	ACCOUNT	NAME	AMOUNT	ANNUAL BUDGET	BUDGET OVER AVAILABLE BUDG	ANNUAL BUDGET BUDGET OVER AVAILABLE BUDG
46	-520	-3400	SYSTEM MAINTENANCE	7,250.25	100,000	80,749.76	
46	-530	-2006	TELEPHONE EXPENSE	294.45	2,500	929.28	
46	-530	-2300	OUTSIDE LABORATORY EXPEN	79.89	7,500	5,440.78	
46	-530	-2500	UTILITIES EXPENSE	19,821.58	105,000	24,890.90	
46	-530	-3005	MATERIALS AND SUPPLIES	108.20	8,500	7,122.54	
46	-530	-3123	EQUIPMENT EXPENSE	880.84	20,000	8,605.14	
46	-530	-3253	VEHICLE MAINTENANCE	15.00	4,000	2,580.32	
47	-2202		ACCOUNTS PAYABLE	28,059.05-*			
47	-520	-2005	MATERIALS AND SUPPLIES	9.00	200	155.00	
47	-520	-2006	TELEPHONE	205.00	4,000	1,912.40	
47	-520	-2110	PROF DEVELOPMENT/TRAININ	740.00	2,000	5,239.90- Y	
47	-520	-2123	EQUIPMENT EXPENSE	1,341.29	10,000	5,700.27	
47	-520	-3005	MATERIALS AND SUPPLIES	1,492.84	4,500	711.24- Y	
47	-520	-3124	SMALL EQUIPMENT	132.20	4,000	2,068.20	
47	-520	-3253	VEHICLE MAINTENANCE	15.00	18,000	14,460.42	
47	-520	-3400	MAINT OF DISTRIBUTION SY	3,979.82	140,000	120,497.05	
47	-530	-2006	TELEPHONE	232.08	6,500	5,151.19	
47	-530	-2500	UTILITIES EXPENSE	1,184.57	130,000	104,440.92	
47	-530	-2560	POWER PURCHASED	9,367.78	6,600,000	5000,270.69	
47	-530	-3005	MATERIALS AND SUPPLIES	367.61	20,000	15,565.02	
47	-530	-3124	SMALL EQUIPMENT	208.47	5,000	4,378.72	
47	-530	-3253	VEHICLE MAINTENANCE	161.23	5,500	4,357.38	
47	-530	-3450	MAINTENANCE OF GENERATOR	3,704.15	85,000	61,916.75	
47	-530	-5029	C.O. 2015 GATES PROJECT	4,918.01	0	68,792.86- Y	
48	-2202		ACCOUNTS PAYABLE	23,403.93-*			
48	-510	-2006	TELEPHONE EXPENSE	143.28	3,000	2,094.32	
48	-510	-3005	MATERIALS AND SUPPLIES	386.82	4,000	3,034.48	
48	-510	-3043	MERCHANDISE PURCHASED	22,831.55	300,000	227,074.56	
48	-510	-3123	EQUIPMENT EXPENSE	42.28	2,000	1,793.79	
49	-2202		ACCOUNTS PAYABLE	743.98-*			
49	-510	-2253	VEHICLE MAINTENANCE	523.58	4,000	185.98- Y	
49	-510	-3005	MATERIALS AND SUPPLIES	120.00	5,000	3,831.51	
49	-510	-3253	VEHICLE MAINTENANCE	100.40	15,000	9,587.62	
60	-2202		ACCOUNTS PAYABLE	396.55-*			
60	-510	-2560	UTILITIES EXPENSE	175.32	25,000	15,570.58	
60	-510	-3005	MATERIALS AND SUPPLIES	174.60	3,000	1,961.99	
60	-510	-3123	EQUIPMENT EXPENSE	4.84	3,500	3,237.16	
60	-510	-3124	SMALL EQUIPMENT - COLLEC	30.71	3,500	3,469.29	
60	-520	-2500	UTILITIES EXPENSE	11.08	17,000	16,954.79	
72	-2202		ACCOUNTS PAYABLE	6,098.93-*			
72	-510	-2003	PUBLICATIONS	562.50	2,000	1,064.25	
72	-510	-2006	TELEPHONE	276.40	4,000	2,431.07	

PACKET: 04032 DEB'S PACKET 05/11/2015

VENDOR SET: 01 CITY OF IOLA

SEQUENCE : ALPHABETIC

DUE TO/FROM ACCOUNTS SUPPRESSED

-----ID-----		ITM DATE BANK CODE	-----DESCRIPTION-----	GROSS DISCOUNT	P.O. # G/L ACCOUNT	--ACCOUNT NAME--	DISTRIBUTION	
** G/L ACCOUNT TOTALS **								
BANK	YEAR	ACCOUNT	NAME	AMOUNT	ANNUAL BUDGET	BUDGET OVER AVAILABLE BUDG	ANNUAL BUDGET	BUDGET OVER AVAILABLE BUDG
72	-510-2821		BUILDING & GROUNDS MAINT	137.75	7,000	6,688.50		
72	-510-3005		MATERIALS AND SUPPLIES	71.71	5,500	3,709.93		
72	-510-3322		BALL PARK MAINTENANCE	125.18	12,000	5,381.55		
72	-510-3323		ALTHLETIC FIELD MAINTENA	181.00	4,000	3,819.00		
72	-510-3506		DANCE CLASS EXPENSE	416.00	3,500	2,416.00		
72	-510-3509		SOCCER EXPENSE	1,730.00	10,000	5,517.33		
72	-510-3520		SWIMMING POOL SUPPLIES	1,733.39	27,000	23,527.21		
72	-510-3522		SWIM TEAM SUPPLIES	865.00	3,800	2,935.00		
96	-2202		ACCOUNTS PAYABLE	22,110.68-*				
96	-510-3502		ALLEN CO HOSPITAL (SALES	22,110.68	300,000	154,016.99		
99	-1301		DUE FROM FUND 01	38,905.09 *				
99	-1314		DUE FROM FUND 14	564.74 *				
99	-1315		DUE FROM FUND 15	25.05 *				
99	-1320		DUE FROM FUND 20	5,072.65 *				
99	-1336		DUE FROM FUND 36	39,822.00 *				
99	-1345		DUE FROM FUND 45	44,985.52 *				
99	-1346		DUE FROM FUND 46	31,105.74 *				
99	-1347		DUE FROM FUND 47	28,059.05 *				
99	-1348		DUE FROM FUND 48	23,403.93 *				
99	-1349		DUE FROM FUND 49	743.98 *				
99	-1360		DUE FROM FUND 60	396.55 *				
99	-1372		DUE FROM FUND 72	6,098.93 *				
99	-1396		DUE FROM FUND 96	22,110.68 *				
** 2015 YEAR TOTALS				241,293.91				

^000 ERRORS 0000 WARNINGS

** END OF REPORT **

TOTAL ERRORS: 0 TOTAL WARNINGS: 0

PACKET: 04029 EMERG CK: PARSONS POLICE

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-			PARSONS POLICE DEPARTMENT				
I-05042015	5/04/2015	IBTAP	COURSE"SURVIVAL MENTALITY" CK# 068821 5/04/2015 COURSE"SURVIVAL MENTALITY"	100.00	1099: N 01 511-2110	TRAINING/DUES/S	100.00
			=== VENDOR TOTALS ===	100.00			
			=== PACKET TOTALS ===	100.00			

** T O T A L S **

INVOICE TOTALS	100.00
DEBIT MEMO TOTALS	0.00
CREDIT MEMO TOTALS	0.00

BATCH TOTALS	100.00
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** G/L ACCOUNT TOTALS **

BANK	YEAR	ACCOUNT	NAME	AMOUNT	=====LINE ITEM=====		=====GROUP BUDGET=====	
					ANNUAL BUDGET	BUDGET OVER AVAILABLE BUDG	ANNUAL BUDGET	BUDGET OVER AVAILABLE BUDG
	2015	01 -2202	ACCOUNTS PAYABLE	100.00-*				
		01 -511-2110	TRAINING/DUES/SUBSCRIPT/	100.00	10,000	4,643.83		
		99 -1301	DUE FROM FUND 01	100.00 *				
			** 2015 YEAR TOTALS	100.00				

0000 ERRORS 0000 WARNINGS

** END OF REPORT **

TOTAL ERRORS: 0 TOTAL WARNINGS: 0

PACKET: 04028 EMERG CK:KS GAS SER 05/04

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	KANSAS GAS SERVICE				
I-1158357	91-05	5/04/2015 SERVICE FOR EMS - MORAN, KS	72.04			
	IBTAP	CK# 068820 5/04/2015		1099: N		
		SERVICE FOR EMS - MORAN, KS		01 514-4102	EMS - CONTRACTU	72.04
		=== VENDOR TOTALS ===	72.04			
		=== PACKET TOTALS ===	72.04			

PACKET: 04028 EMERG CK:KS GAS SER 05/04

VENDOR SET: 01 CITY OF IOLA

SEQUENCE : ALPHABETIC

DUE TO/FROM ACCOUNTS SUPPRESSED

** T O T A L S **

INVOICE TOTALS	72.04
DEBIT MEMO TOTALS	0.00
CREDIT MEMO TOTALS	0.00

BATCH TOTALS	72.04
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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	72.04-*				
		01 -514-4102	EMS - CONTRACTUAL OBLIGA	72.04	3,300	326.76-	Y	
		99 -1301	DUE FROM FUND 01	72.04 *				
			** 2015 YEAR TOTALS	72.04				

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
Michael Lynch	Fire Department	New Hire	\$	\$12.63	
Jim Baker	Electric Distribution	12-Month	\$29.18	\$29.91	08/08/1983
Jared Froggatte	Police Department	Promotion	\$18.56	\$19.48	05/13/2013
Jason Bauer	Recreation	12-Month	\$22.22	\$22.99	08/06/2012
Brian Cochran	Gas, Water & Sewer	Annual	\$17.85	\$18.39	05/14/2007
Josh Gumfory	Gas, Water & Sewer	Annual	\$16.44	\$16.98	05/17/2010
James DePriest	Water Production	6-Month	\$12.00	\$12.42	11/24/2014



ROUND TABLE



ITEM "A"

Agenda Item: Projects, Priorities and Funding

There has been quite a bit of discussion at previous council meetings regarding projects, priorities and funding. Over the previous four years the various projects have been discussed during strategic planning sessions in January or February, the Capital Improvement Program list has been adopted in the March time frame and funding mechanisms incorporated during the budgeting process.

The majority of all time, effort and funding in the city goes into maintaining basic services including utilities, police, fire, EMS, parks, cemetery and recreation. There is also funding set aside for special projects.

It is desirable to obtain outside sources of funding for projects and the city has been fortunate to have obtained special funding over the years such as Community Development Block Grants, Housing, EPA or Rural Development funding as well as for parks, trails and street projects.

It is desirable to have another review of special projects prior to going through the budget cycle in June and July and review the revenue stream.

In managing the affairs of the city and balancing the budget the city administrator takes direction from the governing body. City staff takes inputs from the community and incorporates those suggestions into recommendations to the governing body.

Revenue

- Property tax revenue has declined every year for the past five years.
- Sales tax revenue has increased steadily, almost as much as property tax has declined.
- Utility revenues have increased, keeping pace with commodity prices, leaving relative parity.

A general trend continues in society to expect more services from government without raising taxes. The City of Iola has been fortunate to maintain stability in services, make modest improvements in the utility infrastructure, maintain streets, and improve parks and recreation opportunities. The quality of life is consistent with other rural communities.

Recommendation: Provide direction to staff on projects, priorities and funding.

Prepared by: Carl E. Slaugh, City Administrator
Council Meeting Date: May 11, 2015

Department	Infrastructure / Capital Projects	Projected Year	Projected Cost	Comments / Remarks
Parks & Cemetery	Playground Equipment Improvements	2014	\$40,000	Purchase and install new equipment (\$25,00 to match Kiwanis Grant)
	Monument Base Repair / Replacement	Annual	\$9,000	Currently at Iola Cemetery then to Highland Cemetery
	Interior Drainage Improvements - Riverside Park	2013	Completed, \$2,000	Installed bigger pump at USD 257 Facility and discharge to north onto Bruner St.
	Removal of fencing on north side of levee.	2013	Completed	Completed - This will be a joint project with USD 257 & Allen County Fair Board
	Upgrade of restroom in middle shelter house @ Riverside Park		\$20,000	Needs a complete remodel, inside gutted and rebuild
	Upgrade of kitchen facilities at North Buckeye St Comm. Bldg.		\$10,000	Remodel, new stove
	Riverside Park levy	2013-15	Dropped	2014 study by Corp of Engineers, \$100,000 in-house study & analysis; second phase will involve city financial commitment
Admin.	Recreational Dog Park Project (Completed)	2012		Started in September 2012, completed 2013
	Walking and Bike Trail project PSRT (Completed)	2012		To be finished in late fall after planting of shrubs can be done.
	Narrow banding of utility band radios (Completed)	2012		Replacement of readies and narrow banding of some.
	Allen County Hospital Project	2012-2019	\$300,000	Annual commitment for county project
	Allen County Hospital Utility Infrastructure Improvements	2012	\$105,000	Completed
	Missouri Pacific Recreational Trail Project (Benton St. R-O-W)	2014-15	\$430,875	*Projected price with 80% KDOT & KDWP&T match
	Building of Trail Head facility on PSRT south of U.S. 54 Hwy	2014	\$10,000	To be built on the old McFadden/Womack site
	Special Projects funds	2014	\$90,000	Funds allocated for small projects that may come up throughout the year
	Cedarbrook Addition - develop phase 2			Phase I all sold (30 in 2008, 29 in 2014)
	Camping facilities at city parks.			This would include the installation of restroom facilities.
Building of infrastructure in Cedarbrook 3rd Addition			Streets, Water & Electric (sanitary sewer is already in place)	
Downtown Streetscape and improvements			bulbouts, planters, signage & etc. improvements	
Directional signage improvements			Across town.	
Water Distribution	Replace Main from water plant to old cemetery (In-House)	Jun-13	\$37,464	12" Main (on old railroad right of way) material cost only. In Progress
	Replace Main from Washington to Cottonwood on Spruce (IH)	2015		4" Main would be replaced in house.
	Replace 8" main from Gates	2014/15		3,000' of 8" or 10" main
	Replace Main from Douglas to Buchanan on North St (In-House)	2015		4" Main would be replaced in house.
	Replace Main from Douglas to Garfield on Jefferson (In-House)	2014	\$25,000	8" & 6" Main would be replace in house. \$17,000 for pipe
	Replace public water dispenser on S. Walnut Street	2013	\$15,000	Location is south of Madison & Walnut (across from Klein Lumber)
	Relocation of water main in Sycamore St under bridge	2016		Relocation in conjunction with KDOT bridge project.
*Contractor Projects	Replace main in State St. from Douglas to Buchanan	2019		Replacement of main
	Replace 12" from 1320 W 54 Highway to Washington Avenue			On West Street - Contractor project
	Replace 8" from Madison to Acers on Washington Ave.			Contractor Replacement Project
	Replace 6" from Madison to Acers on South Street			Contractor Replacement Project
	Replace 4" from Jackson to Buchanan on North Street			Contractor Replacement Project

Department	Infrastructure / Capital Projects	Projected Year	Projected Cost	Comments / Remarks
	Replace 6" from Buchanan to Spruce on Jefferson Avenue			Contractor Replacement Project
	Replace 10" from Jefferson to East city limits on East St.			Contractor Replacement Project
	Replace 12" from Cemetery on 54 highway to First St.			West St & East St to First - Contractor Project
Gas Distribution	Replacement of all North & South bare steel main (In-House)			As per KCC we should replace at least 1000' of bare steel annually.
	Replace 17,000 LF East & West bare steel main (Contractor)		\$340,000	Due to most of them being main feeders we will set back money annually for contractors
				\$20/LF
Electric Generation	Installation of catalyst on all 5 EMD units to meet RICE ruling	2014-2015	\$500,000	
	Replace remaining four FKD oil breakers.	2013/14		This is on the 4kv side of the Oak Street Sub-Station, 2 replaced 2013, 2 in 2014
	Build new 4kv Substation at power plant #1	2016		This for required for water intake building at water plant
	5000 kva transformer to Solomon Corp. for rewinding	2015		This will proved a backup at power plant #2 for Gates Rubber Company.
	Replace battery chargers in units 6 & 8			
	Replace station power batteries	2014		
	Replace battery charger at power plant #1	2014		
	Wartsila Unix control system	2015	\$400,000+	\$200,000 per unit
	Signal light improvements on Highway 54	2014		Countdown timers, push buttons, sequencing
	Sanitation	Sewer main lining as noted in study (contractor work)	2014	\$398,717
Lift station rehabilitation as noted in study (contractor work)		2013	\$680,930	part of current sewer rehab project - contracted project (Slattery Const.) Bid June 2013
Main Plant rehabilitation as noted in study (contractor work)		2013	\$194,000	part of current sewer rehab project - contracted project (Crossland Const.)
Spot repairs as needed on various mains (In-House)		2014		Work to be done in house (on going task as needed)
Televising of remainder of city mains (Contractor Work)				Televise remaining portion of town in quadrants as funding is available
Spot repairs as needed on various mains (In-House)				This follows additional future televising of mains
Sewer main lining (contractor work)				This follows additional future televising of mains and spot repairs
Water Production	Replacement of Rip Rap material at sludge lagoon east of plant	2015	\$40,000	This would include the removal of concrete slabs with large rock material
	High Service Pump replacement - completed	2013	\$98,000	Fluid Equipment contracted the work.
	Sludge removal	2016	\$50,000	Sludge lagoon needs to be cleaned out
	Replace high service pump with new VFD	2017	\$120,000	The only pump we have that is not VFD driven currently working on this in areas that are not able to get to during a normal rainfall year.
Electric Distribution	Replacement of old poles through out the system			
	Replacement of three phase circuit poles on Monroe & Garfield			This will be done over the next two years
	Annual tree trimming around power lines	annual	\$55,000	No contract work in 2013 due to drought, otherwise annual project
Housing	Removal of sub-standard housing	2014	\$16,000	both contracting and in house demolition; four houses @ 4,000 each
	Sidewalk replacement program	2013	\$10,000	Both residential and commercial.
	CDBG housing rehabilitation grant	2015		Apply for new CDBG

Department	Infrastructure / Capital Projects	Projected Year	Projected Cost	Comments / Remarks
Street & Alley	Annual Chip & Seal street maintenance project	2013	\$154,033	Southeast 110 city blocks last done in 2008
	Annual Chip & Seal street maintenance project	2014	\$232,125	Southwest 229 city blocks last done in 2010 (\$60,000 to be funded from fund 96)
	Annual Chip & Seal street maintenance project	2015		Northwest 210 city blocks last done 2011
	Annual Chip & Seal street maintenance project	2016		Northeast 216 city block last done in 2012
	Seal coat parking lots, City Hall, Bowlus, Riverside Park	2014	\$5,000	
	Mill & Overlay Project #1	2013	\$134,479	Jackson Ave (cottonwood - first), Carpenter (cottonwood - Kentucky) DONE
Mill & Overlay Projects	Mill & Overlay Project #1A	2013	\$84,561	Broadway Street (State Street - Sycamore Street) DONE
	Mill & Overlay Project #2 - Kentucky (East - Rock), Willow (Eisenhower - Vermont) & Kansas (East - Monroe) 4,600	2014	\$135,940	Estimated cost based on average cost of \$26.86 Linear Foot from 2011 project with 5% inflation factor built in yearly.
	Mill & Overlay Project #3 - Downtown square 1,437 L.F.	2015	\$83,711	Est. \$26.86 L.F. of 2011 project with 5% Inflation factor built in yearly.
	Mill & Overlay Project #4 - State St (Madison - Buchanan) L.F. 7,300	2016	\$235,279	Est. \$26.86 L.F. of 2011 project with 5% Inflation factor built in yearly.
	Resurface warehouse area between sheds	2015		Service areas are breaking up, minimum base
Bridge Replaces	#1 Sycamore St bridge replacement (Coon Creek)	2015-2016	\$180,000	
	#2 Walnut St bridge replacement (Coon Creek)	?		Future bridges to be replaced
	#3 Douglas St bridge replacement (Coon Creek)	?		
	#4 Chestnut St bridge replacement (Coon Creek)	?		
Full Rd Projects	U.S. 54 Highway (East Street & Madison Avenue) 4 lanes, 6830 LF, mill & overlay \$800,000 or full depth \$3.0 million	2015-2016	\$800,000	Reserve funding for a future project (KLINK 80/20 funding?). KLINK funding for mill & overlay only. Future full depth restoration will be entirely at city expense.
	#1 Cottonwood St (Madison - Lincoln) L.F. 2,159	2017	\$613,352	Projects to be funded by sales tax revenue.
	#2 Cottonwood St (Michaels property to Oregon) L.F. 1,266	2018	\$600,000	
	#3 Kentucky St (North Dakota - Oregon) L.F. 5,405	2019	\$1,500,000	
	#4 First Street (East - Lincoln) L.F. 1,881	2020	\$534,375	
	#5 Carpenter Street (Kentucky to east city limits) L.F. 2,257	2021	\$641,193	
	#6 State Street Drainage project (Buchanan - Coon Creek) L.F. 4,980	2022	\$3,000,000	Full depth replacement, storm sewer modifications to reduce flooding
	#7 Coon Creek Drainage Improvements			
	#8 Broadway Street (State - Kentucky) L.F. 5,296			
	#9 Melody Acres (Canary & Cardinal) L.F. 5,174			
	#10 Horde Addition (N. Walnut E&W, Prairie Dr.) L.F. 3,421			
	#11 Southview Add. (Funston, Pryor, Dewitt & Northrup) L.F. 6,042			
	#12 Alamosa Lane, Alamosa Circle East & West L.F. 2,430			
	#13 Briarwood Add. (Briarwood, Kennedy & Eisenhower) L.F. 3,443			
#14 Wilson Lane L.F. 550				
	Memorial Bench in Riverside Park	2014	\$750	Placing a bench near Field 1 in memory of Jason Snaveley

Department	Infrastructure / Capital Projects	Projected Year	Projected Cost	Comments / Remarks
Recreation Department	Baseball/softball field backstop improvements	2014/15	\$100,000	Money from trust fund will be used toward improvements
	Grand stand improvements on Field #3	2014/15	\$5,000	Replace seating with new lumber.
	Ladder Removal from ball fields.	2013	\$500	Completed by Parks and Cemetery Department
	Implement disc golf course	2014		CITF/Pride committee have taken over this project.
	Sand Volleyball court improvements	2014	\$3,000	Remove concrete boundary, add new sand.
	Updating batting cages	2014	\$5,000	Add concrete footing, add screenings, new nets, painting posts
	Handrails outside the swimming pool	2014	\$1,000	Grind and repaint the handrails in front of the pool
	Soccer fields	2014-15		Improve field surface, fill in holes, add watering system
Fire Department	Replacement of computers	2016-17		This to make all computers compatible with Incode software.
	Building expansion and improvements, light fixtures, heaters, doors	2015		This would also would help accommodate the hiring of female employee's at the F.D.
	Replacement of radios.	2015	\$15,500	This would include 31 handhelds - 15,500 @ \$500 each
Police Department	Replacement of radios.	2016	\$10,000	20 pagers @ \$500 each
	Vehicle Replacement, Patrol	2015	\$27,000	Unit #62 Crown Vic
	Vehicle Replacement, Patrol	2016	\$54,000	Unit #7 and Unit #12
	Taser Replacement (conducted electrical weapon)	2016	\$9,000	10 replacement units for patrol, replace 2003 model analog with 2013 model digital
	Radio Handheld Replacement	2015	\$15,000	replace police handheld radios
	Server and Computer Replacement	2017	\$24,000	replacement of computers and server
Clerks / Utility Office				
Stores				
	Other Issues or projects			
	Annexation - Patterson property			Annex island areas inside city limits
	Economic Development			Limit incentives for retail
	EMS Budget			resolve funding issues
	EPA Cleanup			Ongoing 2014-2016
	Extension of Cottonwood St			Promote future development
	Green space - sell lots			Reduce number of lots to mow
	Highway 54 - downtown area			Qualifies as KLINK project
	Industrial Fund			Budget special projects
	Municipal Code Review			scheduled throughout the year
	Prairie Spirit Trail Improvements			
	Recreation - add senior programs			
	Safe routes to school			Prepare plan, make application to KDOT
	Sidewalk - North Kentucky			

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

01 -GENERAL FUND

ACCT NO#	ACCT NAME	2010	2011	2012	2013	2014
		(4 YR PRIOR) BALANCE	(3 YR PRIOR) BALANCE	DECEMBER (2 YR PRIOR) BALANCE	(1 YR PRIOR) BALANCE	(CURRENT YTD) BALANCE
01-2625	ESCROW PAYABLE IMP BOAT SITE	0.00	0.00	0.00	0.00	0.00
01-2650	CITF DONATIONS	0.00	0.00	4,002.00	0.00	0.00
	TOTAL LIABILITIES	25,583.05	8,116.46	372,660.79	54,578.79	41,028.17
EQUITY/FUND BALANCE						
01-3290	FUND BALANCE	20,237.86 (176,516.93)	46,482.42	311,244.88	430,258.31
	TOTAL EQUITY/FUND BALANCE	20,237.86 (176,516.93)	46,482.42	311,244.88	430,258.31
REVENUES						
=====						
01-4302	AD VALOREM PROPERTY TAX	1,004,596.26	989,223.55	970,226.38	959,141.77	945,761.86
01-4303	SPECIAL ASSESS - WEED CUTTING	8,133.83	8,651.25	9,742.01	19,908.75	20,898.75
01-4304	DELINQUENT TAX	15,632.87	16,072.88	26,761.44	20,164.44	21,013.57
01-4305	MOTOR VEHICLE TAX	132,746.84	144,419.58	138,271.87	138,728.07	136,446.38
01-4306	RECREATION VEHICLE TAX	1,711.62	1,837.33	1,510.34	1,171.19	1,027.48
01-4307	"IN LIEU OF" TAX	4,338.40	4,088.60	4,373.30	4,562.08	3,844.47
01-4308	16M & 20M VEHICLE TAX	2,731.92	2,457.13	2,622.53	2,402.89	1,728.39
01-4310	REIMB VESTS (POLICE)	0.00	0.00	0.00	591.75	2,277.84
01-4312	COUNTY SALES TAX	251,197.81	265,595.46	270,025.41	278,488.03	358,272.82
01-4315	FRANCHISE TAX	94,319.58	93,853.25	90,171.47	100,664.02	87,960.46
01-4316	CITY SALES TAX	578,661.38	599,946.11	620,468.64	594,567.10	615,419.04
01-4320	AD VALOREM TAX REDUCTION	0.00	0.00	0.00	0.00	0.00
01-4321	NRP FOR IOLA PHARMACY	0.00	0.00	0.00	0.00	0.00
01-4322	NRP FOR FAMILY PHYSICIANS	0.00	0.00	0.00	0.00	0.00
01-4323	EMS COUNTY SUBSIDY	0.00	0.00	0.00	0.00	886,000.00
01-4324	GRANT FIRE CHARITABLE AED TRAI	0.00	0.00	0.00	0.00	300.00
01-4325	GRANT FM GLOBAL FIRE DEPT 2013	0.00	0.00	0.00	2,000.00	10,462.00
01-4328	STATE - LOCAL REVENUE SHARING	0.00	0.00	0.00	0.00	0.00
01-4329	LOCAL ALCOHOL TAX	7,007.74	14,302.97	10,215.28	11,931.53	11,675.62
01-4330	STATE HIGHWAY MAINTENANCE TAX	21,311.99	21,311.99	21,547.84	21,300.31	21,311.99
01-4331	COMMERCIAL VEHICLE TAX	0.00	0.00	0.00	0.00	3,844.47
01-4412	FIRE DEPT DONATIONS	0.00	0.00	335.00	1,020.00	100.00
01-4413	DISPATCHER SUBSIDIES	0.00	0.00	0.00	0.00	0.00
01-4414	RURAL FIRE CONTRACTS	66,834.80	67,735.86	68,058.56	70,775.44	74,379.44
01-4415	DARE OFFICER FUNDING USD#257	0.00	0.00	0.00	0.00	0.00
01-4416	ENBRIDGE GRANT - FIRE GAS DET.	0.00	0.00	0.00	0.00	1,000.00
01-4500	BYRNE GRANT PROCEEDS	0.00	0.00	0.00	0.00	11.00
01-4501	GRANT - COUNTY ATTY -TASER	0.00	0.00	0.00	0.00	0.00
01-4502	COPS GRANT (FEDERAL) 2014	0.00	0.00	0.00	0.00	0.00
01-4503	MUNICIPAL COURT APPT ATTORNEY	0.00	0.00	0.00	6,291.50	3,942.00
01-4510	APPLICATION FEES	0.00	0.00	150.00	150.00	0.00
01-4511	EMS SURCHARGE	0.00	0.00	0.00	0.00	72,875.00
01-4515	CEMETERY LOT SALES	5,290.00	5,895.00	10,400.00	17,675.00	3,985.00
01-4516	CEMETERY GRAVE OPENINGS	11,185.00	11,440.00	17,975.00	20,040.00	11,870.00
01-4517	DOG TAGS	2,449.50	5,314.50	3,411.00	2,645.00	2,500.50
01-4518	LICENSES AND PERMITS	23,302.39	22,477.92	18,135.50	23,771.49	18,843.51
01-4519	MUNICIPAL COURT FINES & FEES	179,240.85	153,081.79	107,607.97	102,386.74	95,817.02
01-4520	PARK RENTALS	7,811.00	8,770.00	8,408.21	10,799.45	8,210.00
01-4521	COURT DIVERSION FEE	7,900.00	12,550.00	2,000.00	2,160.00	7,750.00
01-4522	IMPOUND FEES	0.00	0.00	3,895.00	4,227.07	5,109.00

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

01 -GENERAL FUND

ACCT NO#	REVENUES ACCT NAME	2010	2011	2012	2013	2014
		(4 YR PRIOR) BALANCE	(3 YR PRIOR) BALANCE	DECEMBER (2 YR PRIOR) BALANCE	(1 YR PRIOR) BALANCE	(CURRENT YTD) BALANCE
01-4523	MINIMUM HOUSING RECEIPTS	195.86	0.00	0.00	0.00	19,373.09
01-4524	NEIGHBORHOOD REVITALIZATION	(4,689.42)	(7,694.03)	(9,567.04)	(10,543.45)	(11,656.95)
01-4525	MOSQUITO SPRAYING REIMBURSE	0.00	0.00	0.00	0.00	0.00
01-4526	STORM WATER UTILITY REVENUES	11,621.60	219.48	(219.48)	0.00	0.00
01-4527	GRANT FOR SCOTT PACKS	0.00	0.00	0.00	106,995.00	22,600.00
01-4528	GRANT FOR BUNKER GEAR	0.00	0.00	49,868.00	0.00	0.00
01-4529	CLICK IT OR TICKET	0.00	0.00	2,372.00	1,031.36	689.63
01-4530	MUNICIPAL COURT REINSTATEMENT	0.00	0.00	0.00	1,329.12	3,848.12
01-4540	SAFER GRANT REIMB FROM DHS	0.00	0.00	0.00	120,620.72	127,233.08
01-4550	MISCELLANEOUS RECEIPTS	194,124.83	1,111.02	6,781.27	(11,147.83)	11,228.47
01-4551	COPIES FOR COURT	0.00	0.00	0.00	0.00	810.05
01-4552	COPIES FOR POLICE	0.00	0.00	0.00	1,148.83	1,993.82
01-4553	COPIES FOR FIRE DEPT	0.00	0.00	0.00	5.00	5.00
01-4554	COPIES FOR CLERK	0.00	0.00	0.00	1,451.88	144.60
01-4576	PENALTY FEE RECEIPTS	73,068.43	75,947.86	79,354.79	84,883.68	78,313.75
01-4600	INTEREST - CHECKING ACCOUNT	11,560.57	8,494.15	5,037.50	896.53	2,557.50
01-4601	INTEREST ON IMP BOAT ESCROW	0.00	0.00	0.00	0.45	1.42
01-4668	INTEREST ON INVESTMENT - HH BD	2,245.00	0.00	0.00	0.00	0.00
01-4850	STORMWATER UTILITIES	48,678.00	72,122.00	42,350.00	0.00	0.00
01-4851	LIBRARY SALARIES - REIMBURSE	0.00	0.00	0.00	187,736.30	176,123.96
01-4852	LIBRARY INSURANCE REIMBURSE	0.00	0.00	0.00	9,889.88	9,128.87
01-4853	LIBRARY PROPERTY INS REIMB	0.00	0.00	0.00	0.00	3,741.00
01-4854	EMS GRANT ENBRIDGE RADIOS	0.00	0.00	0.00	0.00	1,000.00
01-4855	DIVIDEND FROM EMC INSURANCE	0.00	0.00	0.00	0.00	30,257.67
01-4856	REIMBURSE FAIR BOARD LIAB INS	0.00	0.00	0.00	0.00	831.00
01-9009	TRANSFER FROM DEBT SERVICE	0.00	0.00	0.00	0.00	0.00
01-9013	TRANSFER FROM SPECIAL ALCOHOL	0.00	0.00	0.00	0.00	0.00
01-9032	TRANSFER FROM LIBRARY FUND	0.00	0.00	0.00	0.00	0.00
01-9034	TRANSFER FROM EMERGENCY RESCUE	250,000.00	0.00	0.00	0.00	218,506.88
01-9045	TRANSFER FROM GAS FUND	425,000.00	575,000.00	540,000.00	540,000.00	540,000.00
01-9046	TRANSFER FROM WATER FUND	0.00	0.00	0.00	200,000.00	200,000.00
01-9047	TRANSFER FROM ELECTRIC FUND	825,000.00	1,325,000.00	1,158,000.00	1,080,000.00	1,125,000.00
01-9049	TRANSFER FROM REFUSE FUND	50,000.00	0.00	36,000.00	36,000.00	36,000.00
01-9060	TRANSFER FROM WASTWATER FUND	250,000.00	243,750.00	84,000.50	84,000.00	84,000.00
01-9071	TRANSFER FROM SPECIAL LIABILIT	0.00	0.00	0.00	0.00	0.00
01-9078	TRANSFER FROM EMPLOYEE BENEFIT	0.00	0.00	0.00	0.00	0.00
01-9079	TRANSFER FROM MAJOR NON-STREET	0.00	0.00	0.00	0.00	0.00
TOTAL REVENUES		4,563,208.65	4,742,975.65	4,400,290.29	4,851,861.09	6,116,368.57
EXPENDITURES						
=====						
01-CITY CLERK DEPT						
01-510-1200	SALARIES AND WAGES	243,111.19	199,630.35	218,907.41	250,209.05	246,624.52
01-510-1300	OVERTIME	64.59	0.00	162.30	32.37	0.00
01-510-1900	EMPLOYERS FICA EXPENSE	17,741.26	15,090.56	18,894.63	18,789.81	18,430.06
01-510-1920	EMPLOYERS KPERS EXPENSE	16,125.15	15,375.42	20,472.52	21,739.41	23,960.55
01-510-1930	EMPLOYERS HEALTH INS EXP	32,254.00	30,679.48	28,984.65	30,465.51	22,458.40

Sales Tax Ordinances – City of Iola

Ord 1981 July 1981 – ½-cent, effective Nov. 1, 1981, no sunset
 Ord 3063 Nov. 14, 1989, ½-cent, effective Jan. 1, 1990, in effect until Dec. 31, 1994
 Ord 3136 Nov. 16, 1993, ½-cent, effective Jan. 1, 1995, in effect until Dec. 31, 1999
 Ord 3238 Apr. 19, 1998, ½-cent, effective Jan. 1, 2000, in effect until Dec. 31, 2009
 Ord 3376 Oct. 13, 2010, ½-cent, effective Jan. 1, 2010, in effect until Dec. 31, 2019
 Ord 3392 Jan. 18, 2010, pledging ½ of the ½-cent sales tax to hospital until Dec. 31, 2019
 Ord 3401, Nov. 7, 2011 amends language of Ord 3392

From Resolution, Sales Tax 2006

Shall the following be adopted?

Should the existing sales tax of one-half of one percent (.5%), presently being used for the purpose of major street projects, be extended in the City of Iola for another 10 years, for the purpose of street projects and other capital improvements starting January 1, 2010 and terminating December 2019?

STATE SALES TAX RATE CHANGE FROM 6.3% TO 6.15%
 IN 2013 HOUSE BILL 2059

As of June 12, 2014 the sales tax rate in the various cities in Kansas ranged from a high of 11.15% down to a low of 6.15%.

Current City of Iola rate, June 12, 2014 – 8.4%

6.15 State - State Retailers Sales Tax: 6.15% effective July 1 2013 (K.S.A. 79-3603)
 0.5 City, Ord. 1981, start 1981, no sunset, general fund
 0.5 City, Ord. 3376, start 1989, until Dec. 31, 2019, major street projects (0.25% to hospital from 2010 to 2019)
 0.5% County, Aug. 3, 1982, no reason, no sunset
 0.5% County, June 21, 1994, solid waste, no sunset
0.25 County, Nov. 2010, healthcare and hospital, 10 years
 8.4 Total within Iola city limits

Sales and Use Tax - <http://www.ksrevenue.org/taxrates.html>

State Retailers Sales Tax: 6.15% effective July 1 2013 (K.S.A. 79-3603)
 State Compensating Use Taxes: 6.15% effective July 1 2013 (K.S.A. 79-3703)
 Local Retailers Sales Tax up to 1% general and 1% special for counties; up to 2% general and 1% special for cities (K.S.A. 12-189)
 Local Use Sales Tax up to 1% general and 1% special for counties; up to 2% general and 1% special for cities (K.S.A. 12-191)

Kansas Department of Revenue
Office of Policy and Research
Monthly County/City Local Sales Tax Distribution Report
(based on issued month)

County/City	Tax Rate	Effective Date	Fiscal Year to Date					
			January 2014	January 2015	Percent Change	Fiscal Year 2014 (July 2013-January 2014)	Fiscal Year 2015 (July 2014-January 2015)	Percent Change
Allen County	1.250%	Apr-11	\$188,328.82	\$194,423.97	3.2%	\$1,306,013.82	\$1,371,767.73	5.0%
Anderson County	1.500%	Apr-07	\$103,860.61	\$105,326.97	1.4%	\$700,807.70	\$735,735.47	5.0%
Atchison County	1.250%	Jan-07	\$176,997.11	\$180,877.58	2.2%	\$1,175,947.60	\$1,210,709.58	3.0%
Barber County	1.000%	Feb-83	\$123,856.93	\$82,065.83	-33.7%	\$845,864.16	\$661,296.93	-21.8%
Barton County	1.000%	Jan-08	\$439,529.43	\$433,180.21	-1.4%	\$3,089,468.89	\$3,173,366.25	2.7%
Bourbon County	1.000%	Jul-01	\$140,999.65	\$121,672.00	-13.7%	\$1,015,369.13	\$898,458.00	-11.5%
Brown County	1.500%	Apr-09	\$150,188.25	\$161,682.52	7.7%	\$1,053,790.82	\$1,078,127.00	2.3%
Butler County	0.250%	Apr-10	\$137,446.44	\$158,112.76	15.0%	\$1,021,915.75	\$1,114,264.71	9.0%
Chase County	0.000%	Oct-13	\$439.41	\$624.39	42.1%	\$84,788.80	\$5,286.75	n/a
Chautauqua County	2.000%	Jul-10	\$57,061.65	\$59,379.42	4.1%	\$400,652.30	\$378,852.78	-5.4%
Cherokee County	1.500%	Jan-03	\$164,956.64	\$170,946.79	3.6%	\$1,168,541.35	\$1,207,639.81	3.3%
Cheyenne County	2.000%	Jul-96	\$44,803.99	\$47,753.32	6.6%	\$318,578.64	\$356,609.39	11.9%
Clay County	1.000%	Jan-01	\$81,029.56	\$76,901.33	-5.1%	\$538,054.86	\$551,669.30	2.5%
Cloud County	1.000%	Jan-01	\$120,318.35	\$118,298.20	-1.7%	\$811,341.95	\$792,992.86	-2.3%
Cowley County	0.250%	Jul-13	\$78,568.57	\$80,894.79	3.0%	\$409,585.21	\$605,824.28	n/a
Crawford County	1.000%	Jul-01	\$365,750.75	\$379,822.96	3.8%	\$2,639,985.49	\$2,787,664.70	5.6%
Decatur County	1.000%	Nov-84	\$21,817.77	\$22,923.74	5.1%	\$158,831.54	\$183,902.20	15.8%
Dickinson County	1.000%	Jul-97	\$161,922.38	\$159,815.15	-1.3%	\$1,215,504.25	\$1,233,731.48	1.5%
Doniphan County	1.000%	Oct-94	\$44,488.38	\$47,189.53	6.1%	\$312,189.72	\$312,112.09	0.0%
Douglas County	1.000%	Jan-95	\$1,345,308.85	\$1,347,680.85	0.2%	\$9,076,075.44	\$9,372,487.60	3.3%
Edwards County	1.000%	Nov-83	\$20,572.95	\$21,906.61	6.5%	\$147,931.26	\$175,276.41	18.5%
Elk County	1.000%	Nov-82	\$20,986.23	\$17,973.03	-14.4%	\$128,274.39	\$136,581.09	6.5%
Ellis County	0.500%	Oct-13	\$284,995.62	\$282,306.96	-0.9%	\$580,128.00	\$2,101,357.17	n/a
Ellsworth County	1.000%	Apr-05	\$56,229.52	\$65,530.72	16.5%	\$387,462.56	\$436,129.79	12.6%
Finney County	1.150%	Oct-09	\$587,603.59	\$617,752.63	5.1%	\$4,334,613.20	\$4,447,543.43	2.6%
Ford County	1.500%	Oct-07	\$681,143.08	\$790,083.31	16.0%	\$5,077,431.54	\$5,365,600.69	5.7%
Franklin County	1.500%	Jan-93	\$350,799.06	\$368,677.22	5.1%	\$2,510,610.47	\$2,648,131.44	5.5%
Geary County	1.250%	Oct-06	\$459,542.10	\$434,098.85	-5.5%	\$3,362,514.04	\$3,241,129.99	-3.6%
Gove County	1.750%	Apr-11	\$66,661.41	\$78,526.54	17.8%	\$507,013.87	\$562,283.86	10.9%
Graham County	1.000%	Oct-13	\$35,660.30	\$37,081.93	4.0%	\$333,656.54	\$288,775.05	n/a
Gray County	1.000%	Oct-05	\$54,687.15	\$51,837.30	-5.2%	\$405,274.88	\$396,743.70	-2.1%
Greeley County	1.000%	Nov-82	\$11,161.84	\$10,921.45	-2.2%	\$94,705.82	\$94,073.24	-0.7%
Greenwood County	1.000%	Jul-95	\$46,918.02	\$43,436.29	-7.4%	\$324,984.57	\$328,002.12	0.9%
Hamilton County	1.000%	Apr-11	\$22,528.72	\$25,571.06	13.5%	\$190,218.58	\$177,428.11	-6.7%
Harvey County	2.000%	Oct-06	\$610,788.76	\$675,844.74	10.7%	\$4,530,801.24	\$4,825,228.37	6.5%
Haskell County	0.500%	Jan-83	\$21,751.81	\$22,274.94	2.4%	\$192,239.57	\$172,020.82	-10.5%
Hodgeman County	1.000%	Apr-07	\$15,831.85	\$14,979.50	-5.4%	\$118,371.93	\$114,347.27	-3.4%
Jackson County	1.400%	Jan-13	\$125,852.90	\$125,906.96	0.0%	\$883,463.23	\$990,913.64	12.2%
Jefferson County	1.000%	Oct-98	\$87,500.80	\$89,684.98	2.5%	\$650,026.37	\$698,557.47	7.5%
Jewell County	1.000%	Feb-83	\$18,169.87	\$17,341.39	-4.6%	\$150,186.36	\$124,885.41	-16.8%
Johnson County	1.225%	Apr-09	\$11,447,670.50	\$11,375,372.51	-0.6%	\$77,292,245.25	\$79,428,545.17	2.8%
Kingman County	0.750%	Jan-11	\$56,086.31	\$56,186.64	0.2%	\$405,312.34	\$419,799.98	3.6%
Kiowa County	1.000%	Nov-82	\$49,726.83	\$33,591.51	-32.4%	\$314,359.86	\$258,268.27	-17.8%
Labette County	1.250%	Oct-01	\$228,938.22	\$260,403.65	13.7%	\$1,599,175.42	\$1,652,689.94	3.3%
Lane County	1.000%	Jan-13	\$23,447.57	\$16,482.85	-29.7%	\$148,718.86	\$156,713.44	5.4%
Leavenworth County	1.000%	Jan-97	\$526,561.20	\$549,197.39	4.3%	\$3,611,832.50	\$3,855,694.08	6.8%
Lincoln County	1.000%	Feb-83	\$48,106.58	\$20,048.40	-58.3%	\$172,207.68	\$170,678.89	-0.9%
Logan County	1.500%	Jul-10	\$60,302.48	\$54,204.61	-10.1%	\$403,510.76	\$538,538.80	33.5%
Lyon County	1.000%	Oct-11	\$364,397.21	\$382,080.42	4.9%	\$2,574,749.01	\$2,705,614.97	5.1%
Marion County	1.500%	Jul-11	\$125,236.92	\$122,348.84	-2.3%	\$930,763.54	\$901,151.87	-3.2%
Mcpherson County	1.000%	Jul-82	\$363,955.08	\$375,631.36	3.2%	\$2,587,275.92	\$2,752,693.65	6.4%
Meade County	1.000%	Nov-84	\$42,016.67	\$40,961.17	-2.5%	\$308,290.33	\$306,690.43	-0.5%
Miami County	1.500%	Oct-13	\$412,268.19	\$425,255.44	3.2%	\$2,573,322.18	\$3,019,311.86	n/a
Mitchell County	1.000%	Nov-82	\$91,065.77	\$98,274.54	7.9%	\$643,609.21	\$649,619.31	0.9%
Montgomery County	0.000%	Oct-02	\$128.08	\$0.00	-100.0%	\$128.08	\$260.45	103.3%
Morris County	1.000%	Nov-82	\$45,692.57	\$44,602.39	-2.4%	\$333,344.40	\$329,682.80	-1.1%
Nemaha County	1.000%	Nov-82	\$103,952.33	\$97,586.16	-6.1%	\$747,191.19	\$777,795.90	4.1%
Neosho County	1.000%	Oct-00	\$171,249.62	\$179,898.85	5.1%	\$1,274,087.85	\$1,241,641.86	-2.5%
Norton County	0.750%	Sep-03	\$37,187.94	\$42,007.95	13.0%	\$284,094.54	\$287,144.43	1.1%
Osage County	1.000%	Nov-82	\$81,844.53	\$81,614.79	-0.3%	\$584,983.93	\$611,172.98	4.5%
Osborne County	1.500%	Jan-09	\$61,826.00	\$60,120.61	-2.8%	\$401,021.47	\$456,394.06	13.8%
Ottawa County	1.000%	Jun-10	\$33,495.38	\$29,409.08	-12.2%	\$233,577.34	\$219,980.68	-5.8%
Pawnee County	2.000%	Jan-10	\$104,578.62	\$92,157.52	-11.9%	\$754,625.85	\$779,449.58	3.3%
Phillips County	0.500%	Jan-06	\$25,686.05	\$28,401.08	10.6%	\$193,214.74	\$192,030.01	-0.6%
Pottawatomie County	1.000%	Apr-05	\$409,002.31	\$395,203.38	-3.4%	\$2,769,247.49	\$2,881,395.22	4.0%
Pratt County	1.750%	Jul-13	\$275,863.62	\$293,335.09	6.3%	\$1,766,708.44	\$2,040,016.22	n/a
Rawlins County	1.750%	Jul-09	\$51,575.17	\$65,731.20	27.4%	\$315,285.63	\$364,469.33	15.6%
Reno County	1.500%	Oct-13	\$1,176,505.63	\$1,232,358.83	4.7%	\$6,604,753.96	\$8,697,075.43	n/a

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			January 2014	January 2015		(July 2013-January 2014)	(July 2014-January 2015)	
Republic County	2.000%	Jul-03	\$82,561.45	\$97,189.60	17.7%	\$642,299.97	\$700,417.06	9.0%
Rice County	1.000%	Nov-82	\$84,533.99	\$97,253.84	15.0%	\$640,054.24	\$634,985.69	-0.8%
Riley County	1.000%	Apr-13	\$754,310.17	\$756,545.94	0.3%	\$5,223,533.42	\$5,348,878.77	2.4%
Rooks County	0.000%	Oct-00	\$0.00	\$0.00	#DIV/0!	\$0.00	\$0.00	#DIV/0!
Russell County	2.000%	Oct-05	\$169,522.01	\$146,823.09	-13.4%	\$1,136,928.21	\$1,247,595.55	9.7%
Saline County	1.000%	Jun-95	\$890,822.57	\$938,850.39	5.4%	\$6,273,524.20	\$6,500,285.64	3.6%
Scott County	2.000%	Jan-10	\$143,519.99	\$124,070.75	-13.6%	\$1,015,650.89	\$1,021,579.50	0.6%
Sedgwick County	1.000%	Jan-08	\$7,273,126.06	\$7,301,683.71	0.4%	\$50,029,007.35	\$50,907,266.38	1.8%
Seward County	1.250%	Jan-04	\$442,565.85	\$467,191.72	5.6%	\$3,078,692.50	\$3,178,575.75	3.2%
Shawnee County	1.150%	Jan-05	\$2,672,976.51	\$2,702,822.76	1.1%	\$18,597,629.02	\$19,091,990.46	2.7%
Sheridan County	2.000%	Oct-09	\$63,805.15	\$58,245.86	-8.7%	\$419,489.80	\$417,886.12	-0.4%
Sherman County	2.250%	Jul-06	\$209,574.39	\$211,740.73	1.0%	\$1,597,733.91	\$1,571,487.33	-1.6%
Smith County	1.000%	Apr-09	\$34,182.17	\$39,610.62	15.9%	\$246,028.90	\$256,923.66	4.4%
Stafford County	1.000%	Nov-84	\$39,697.92	\$28,257.73	-28.8%	\$275,668.06	\$272,097.28	-1.3%
Stanton County	1.000%	Nov-84	\$21,907.62	\$22,383.87	2.2%	\$147,559.78	\$144,143.93	-2.3%
Sumner County	0.500%	Apr-11	\$90,118.45	\$99,684.98	10.6%	\$664,945.83	\$699,954.72	5.3%
Thomas County	1.000%	Nov-82	\$150,235.84	\$156,794.80	4.4%	\$1,104,580.98	\$1,140,112.14	3.2%
Trego County	1.500%	Jul-13	\$50,502.64	\$57,725.31	14.3%	\$362,336.92	\$445,018.51	n/a
Wabaunsee County	1.500%	Jan-08	\$46,889.09	\$51,332.39	9.5%	\$353,307.40	\$380,471.76	7.7%
Washington County	1.000%	Feb-83	\$37,759.98	\$40,056.47	6.1%	\$294,641.77	\$305,698.54	3.8%
Wichita County	2.000%	Jan-96	\$50,017.09	\$43,577.75	-12.9%	\$384,418.21	\$366,087.46	-4.8%
Wilson County	0.000%	Jul-09	\$0.00	\$0.00	#DIV/0!	\$0.00	\$0.00	#DIV/0!
Woodson County	1.000%	Oct-05	\$27,217.60	\$24,759.55	-9.0%	\$168,787.02	\$175,292.47	3.9%
Wyandotte County	1.000%	Jan-84	\$2,021,134.34	\$2,045,109.89	1.2%	\$14,208,314.46	\$14,718,297.14	3.6%
Abilene	1.100%	Apr-13	\$103,645.86	\$100,137.33	-3.4%	\$765,134.73	\$775,037.17	1.3%
Alma	1.000%	Jan-09	\$6,529.85	\$5,852.99	-10.4%	\$45,232.58	\$46,762.42	3.4%
Almena	0.500%	Apr-03	\$910.38	\$1,181.58	29.8%	\$6,495.96	\$6,599.75	1.6%
Altamont	1.000%	Jul-99	\$4,853.86	\$5,671.69	16.8%	\$41,475.92	\$41,415.81	-0.1%
Altoona	1.000%	Oct-11	\$1,326.46	\$1,389.61	4.8%	\$10,924.48	\$11,860.20	8.6%
Americus	0.500%	Apr-87	\$1,049.52	\$1,353.74	29.0%	\$8,930.21	\$9,519.03	6.6%
Andover	1.000%	Oct-13	\$130,692.87	\$136,960.72	4.8%	\$1,707,982.42	\$1,019,792.97	n/a
Anthony	0.500%	Jan-11	\$14,567.36	\$17,672.93	21.3%	\$115,247.37	\$124,752.99	8.2%
Argonia	1.000%	Jan-91	\$2,052.10	\$2,479.13	20.8%	\$18,965.40	\$17,863.45	-5.8%
Arkansas City	1.500%	Apr-14	\$263,558.62	\$202,736.38	-23.1%	\$1,859,939.98	\$1,512,343.62	n/a
Arma	1.000%	Jul-09	\$6,758.34	\$6,359.27	-5.9%	\$48,685.18	\$51,813.83	6.4%
Ashland	1.000%	Oct-10	\$7,549.05	\$7,525.79	-0.3%	\$53,360.73	\$52,327.31	-1.9%
Atchison	1.000%	Aug-83	\$123,333.79	\$124,367.60	0.8%	\$810,084.73	\$830,255.11	2.5%
Attica	1.000%	Apr-07	\$6,755.03	\$6,134.17	-9.2%	\$43,380.30	\$34,922.30	-19.5%
Auburn	1.500%	Apr-11	\$14,601.78	\$11,022.95	-24.5%	\$92,092.97	\$91,663.09	-0.5%
Augusta	2.000%	Apr-13	\$160,926.48	\$164,317.06	2.1%	\$1,066,144.37	\$1,152,951.06	8.1%
Axtell	1.000%	Apr-07	\$6,443.58	\$5,818.43	-9.7%	\$31,510.53	\$43,923.81	39.4%
Baldwin City	1.250%	Apr-10	\$34,322.28	\$33,759.32	-1.6%	\$245,668.66	\$248,730.64	1.2%
Basehor	1.000%	Oct-95	\$20,595.71	\$25,304.96	22.9%	\$162,911.69	\$201,697.79	23.8%
Baxter Springs	1.000%	Jul-85	\$31,770.68	\$33,913.40	6.7%	\$220,069.43	\$227,205.30	3.2%
Belle Plaine	1.000%	Oct-89	\$6,565.54	\$7,540.19	14.8%	\$49,802.96	\$57,572.62	15.6%
Beloit	1.000%	Jan-12	\$70,122.63	\$75,333.97	7.4%	\$492,819.28	\$506,776.88	2.8%
Bennington	1.000%	Jan-13	\$1,664.47	\$1,899.22	14.1%	\$17,390.97	\$14,838.18	-14.7%
Benton	1.000%	Oct-99	\$5,548.61	\$7,773.73	40.1%	\$42,993.63	\$47,395.70	10.2%
Blue Rapids	1.500%	Jan-09	\$8,625.86	\$10,590.95	22.8%	\$73,886.87	\$76,136.41	3.0%
Bonner Springs	1.750%	Jan-07	\$266,483.20	\$261,457.46	-1.9%	\$1,805,031.46	\$1,868,220.99	3.5%
Bronson	1.000%	Jan-97	\$1,228.19	\$806.12	-34.4%	\$5,675.54	\$4,925.24	-13.2%
Burden	1.000%	Jan-96	\$2,095.50	\$1,376.98	-34.3%	\$14,754.31	\$12,979.19	-12.0%
Burlingame	1.000%	Apr-09	\$4,650.89	\$4,334.05	-6.8%	\$34,118.04	\$37,102.47	8.7%
Burlington	2.000%	Apr-09	\$93,213.30	\$84,808.21	-9.0%	\$558,080.28	\$550,046.45	-1.4%
Caldwell	1.000%	Nov-82	\$6,686.85	\$8,974.64	34.2%	\$50,066.11	\$68,527.89	36.9%
Caney	2.750%	Apr-03	\$28,306.69	\$31,990.04	13.0%	\$222,622.53	\$233,598.22	4.9%
Canton	1.000%	Jan-09	\$4,494.95	\$3,917.50	-12.8%	\$30,251.48	\$33,932.00	12.2%
Carbondale	2.000%	Apr-09	\$16,092.46	\$18,033.71	12.1%	\$117,255.56	\$116,256.38	-0.9%
Cedar Vale	1.000%	Oct-97	\$5,282.44	\$6,612.22	25.2%	\$24,670.92	\$37,243.81	51.0%
Chanute	1.250%	Apr-09	\$167,741.99	\$177,947.89	6.1%	\$1,236,800.71	\$1,202,606.90	-2.8%
Chapman	1.000%	Jan-12	\$8,425.46	\$6,210.15	-26.3%	\$58,165.00	\$47,570.50	-18.2%
Chase	0.500%	Oct-06	\$1,206.19	\$1,465.85	21.5%	\$7,956.64	\$9,368.31	17.7%
Cherokee	1.000%	Jan-15	\$0.00	\$0.00	n/a	\$0.00	\$7,902.46	n/a
Cherryvale	2.750%	Oct-07	\$38,258.68	\$37,643.26	-1.6%	\$275,665.88	\$292,031.97	5.9%
Chetopa	1.500%	Jan-02	\$7,900.03	\$8,809.62	11.5%	\$61,251.88	\$56,602.25	-7.6%
Cimarron	1.250%	Jul-12	\$19,070.60	\$18,228.02	-4.4%	\$144,724.69	\$139,178.37	-3.8%
Clafin	0.500%	Oct-05	\$1,839.74	\$2,192.92	19.2%	\$15,774.96	\$16,543.69	4.9%
Clay Center	2.000%	Jan-14	\$95,177.60	\$119,026.16	25.1%	\$615,074.95	\$822,584.09	n/a

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Coffeyville	3.000%	Apr-10	\$380,157.92	\$390,970.74	2.8%	\$2,644,331.14	\$2,582,972.18	-2.3%
Colby	0.750%	Apr-12	\$97,513.15	\$102,383.96	5.0%	\$694,275.58	\$740,001.62	6.6%
Coldwater	2.000%	Oct-12	\$27,257.85	\$20,282.63	-25.6%	\$193,316.84	\$167,087.99	-13.6%
Collyer	1.000%	Jan-01	\$605.83	\$415.61	-31.4%	\$4,050.54	\$3,040.48	-24.9%
Columbus	1.000%	Jul-97	\$32,756.19	\$39,921.56	21.9%	\$236,650.72	\$267,510.98	13.0%
Concordia	1.000%	Feb-83	\$100,742.71	\$96,118.58	-4.6%	\$646,144.37	\$635,133.86	-1.7%
Conway Springs	1.000%	Oct-89	\$8,260.27	\$8,077.42	-2.2%	\$53,746.24	\$54,357.91	1.1%
Cottonwood Falls	1.000%	Jan-91	\$9,205.39	\$6,659.88	-27.7%	\$45,002.99	\$52,704.95	17.1%
Council Grove	1.700%	Jan-13	\$52,343.98	\$52,663.04	0.6%	\$370,974.89	\$377,390.77	1.7%
Cunningham	1.000%	Oct-11	\$2,666.88	\$4,504.30	68.9%	\$18,121.76	\$22,239.81	22.7%
Dearing	1.000%	Apr-03	\$1,686.23	\$1,079.59	-36.0%	\$11,468.80	\$8,263.37	-27.9%
Deerfield	1.000%	Oct-94	\$2,420.48	\$2,868.94	18.5%	\$18,414.16	\$16,793.02	-8.8%
Delphos	1.000%	Nov-84	\$1,404.88	\$1,124.10	-20.0%	\$10,526.41	\$10,551.31	0.2%
Derby	0.500%	Apr-03	\$165,674.66	\$167,780.53	1.3%	\$1,147,133.17	\$1,160,579.28	1.2%
DeSoto	1.750%	Jul-02	\$50,519.44	\$48,980.39	-3.0%	\$352,915.21	\$400,578.79	13.5%
Dighton	1.000%	Jul-83	\$9,104.80	\$7,574.05	-16.8%	\$70,125.20	\$69,724.95	-0.6%
Dodge City	1.000%	Oct-97	\$399,555.23	\$406,493.74	1.7%	\$3,003,421.11	\$2,987,403.65	-0.5%
Douglass	2.000%	Jul-13	\$14,782.43	\$12,543.57	-15.1%	\$90,117.73	\$104,715.30	n/a
Downs	0.500%	Jul-14	\$0.00	\$3,807.16	#DIV/0!	\$0.00	\$18,992.40	n/a
Easton	1.000%	Jul-85	\$2,236.69	\$1,998.39	-10.7%	\$15,771.40	\$14,384.87	-8.8%
Edgerton	1.000%	Jul-85	\$7,743.76	\$9,680.90	25.0%	\$51,476.22	\$80,256.83	55.9%
Edna	1.000%	Jan-89	\$2,429.42	\$1,709.19	-29.6%	\$14,868.70	\$14,446.99	-2.8%
Edwardsville	1.000%	Jan-86	\$29,387.22	\$32,764.59	11.5%	\$226,566.51	\$233,840.59	3.2%
Effingham	1.000%	Nov-83	\$1,648.11	\$2,209.84	34.1%	\$12,487.14	\$14,626.05	17.1%
El Dorado	1.000%	Oct-89	\$171,899.50	\$186,755.44	8.6%	\$1,249,507.85	\$1,307,489.38	4.6%
Elkhart	1.000%	Jan-95	\$22,360.28	\$18,735.88	-16.2%	\$145,838.21	\$130,868.82	-10.3%
Ellinwood	0.500%	Jan-07	\$6,583.42	\$6,954.10	5.6%	\$49,223.92	\$51,651.55	4.9%
Ellis	2.000%	Oct-06	\$28,973.76	\$29,690.51	2.5%	\$213,667.67	\$209,969.19	-1.7%
Ellsworth	1.250%	Jul-00	\$34,208.53	\$40,714.49	19.0%	\$246,214.10	\$261,344.80	6.1%
Elwood	1.000%	Nov-84	\$10,614.19	\$8,683.25	-18.2%	\$76,184.29	\$72,377.90	-5.0%
Emporia	1.000%	Jan-95	\$331,593.41	\$349,643.66	5.4%	\$2,313,976.30	\$2,441,889.17	5.5%
Erie	1.500%	Apr-09	\$11,015.91	\$10,644.89	-3.4%	\$77,701.53	\$76,996.10	-0.9%
Eudora	1.000%	Jan-07	\$19,716.90	\$22,276.73	13.0%	\$167,170.12	\$173,350.45	3.7%
Eureka	1.000%	Oct-05	\$22,779.77	\$23,783.97	4.4%	\$158,161.29	\$168,760.80	6.7%
Fairway	2.000%	Oct-14	\$47,248.90	\$61,914.81	31.0%	\$341,701.88	\$372,838.90	n/a
Florence	1.000%	Apr-05	\$2,599.97	\$2,291.97	-11.8%	\$27,277.87	\$22,360.67	-18.0%
Fontana	0.500%	Jul-97	\$208.08	\$294.88	41.7%	\$1,543.50	\$1,872.67	21.3%
Fort Scott	1.500%	Jul-11	\$183,423.02	\$152,884.95	-16.6%	\$1,314,723.69	\$1,145,714.96	-12.9%
Frankfort	1.000%	Apr-03	\$7,677.79	\$9,682.96	26.1%	\$62,431.08	\$64,654.70	3.6%
Fredonia	2.500%	Jul-13	\$80,717.14	\$76,104.54	-5.7%	\$476,763.37	\$587,033.70	n/a
Frontenac	1.250%	Jul-12	\$26,395.16	\$38,951.83	47.6%	\$221,092.25	\$291,267.59	31.7%
Galena	1.000%	Jul-84	\$14,655.43	\$14,880.93	1.5%	\$110,549.91	\$113,782.09	2.9%
Garden City	1.000%	Jul-94	\$480,711.75	\$521,959.99	8.6%	\$3,493,252.04	\$3,632,174.63	4.0%
Gardner	1.500%	Jan-06	\$241,862.13	\$258,550.48	6.9%	\$1,654,296.66	\$1,813,999.10	9.7%
Garnett	0.500%	Jan-99	\$22,477.57	\$24,704.17	9.9%	\$157,929.72	\$158,941.12	0.6%
Gas	1.000%	Jan-91	\$3,032.82	\$2,158.17	-28.8%	\$17,340.71	\$17,347.59	0.0%
Geneseo	2.000%	Jul-11	\$1,256.23	\$2,002.20	59.4%	\$11,446.21	\$15,830.01	38.3%
Girard	1.000%	Jan-01	\$19,946.42	\$18,623.23	-6.6%	\$138,442.35	\$139,179.15	0.5%
Glade	1.000%	Jan-01	\$1,600.21	\$740.67	-53.7%	\$9,605.13	\$7,001.30	-27.1%
Glasco	1.000%	Jul-83	\$2,047.95	\$2,183.99	6.6%	\$14,047.60	\$13,232.35	-5.8%
Goddard	1.000%	Jan-15	\$0.00	\$0.00	n/a	\$0.00	\$134,787.94	n/a
Goodland	0.250%	Oct-13	\$21,090.56	\$21,346.43	1.2%	\$41,453.62	\$156,134.37	n/a
Grandview Plaza	2.000%	Jul-14	\$10,726.89	\$10,443.30	-2.6%	\$86,779.09	\$71,925.09	n/a
Great Bend	0.750%	Jul-08	\$236,291.01	\$235,324.43	-0.4%	\$1,620,489.89	\$1,682,777.34	3.8%
Greensburg	1.000%	Apr-08	\$15,558.16	\$14,512.14	-6.7%	\$121,533.11	\$92,860.11	-23.6%
Grinnell	0.250%	Jan-03	\$561.87	\$682.54	21.5%	\$5,759.39	\$5,362.59	-6.9%
Hardtner	0.000%	Jan-02	\$0.00	\$0.00	#DIV/0!	\$0.00	\$0.00	#DIV/0!
Harper	1.500%	Oct-13	\$34,556.24	\$29,013.56	-16.0%	\$194,483.56	\$250,326.85	n/a
Hartford	1.000%	Jan-09	\$1,495.41	\$1,562.55	4.5%	\$12,466.22	\$12,373.00	-0.7%
Hays	1.750%	Apr-13	\$783,366.26	\$814,244.73	3.9%	\$5,725,618.48	\$5,822,478.67	1.7%
Haysville	1.000%	Jul-14	\$0.00	\$54,217.37	#DIV/0!	\$0.00	\$247,215.41	n/a
Herington	1.500%	Apr-06	\$25,578.99	\$22,255.77	-13.0%	\$181,746.56	\$191,230.82	5.2%
Hiawatha	1.000%	Apr-05	\$57,422.17	\$57,878.81	0.8%	\$388,961.37	\$395,153.39	1.6%
Highland	1.000%	Apr-08	\$3,981.88	\$3,257.23	-18.2%	\$32,700.89	\$25,436.31	-22.2%
Hill City	1.000%	Jul-85	\$21,121.96	\$20,382.24	-3.5%	\$164,002.63	\$157,131.38	-4.2%
Hillsboro	1.000%	Oct-05	\$37,318.60	\$33,390.06	-10.5%	\$268,168.33	\$254,520.82	-5.1%
Hoisington	0.500%	Oct-05	\$10,386.31	\$9,676.94	-6.8%	\$73,745.65	\$73,409.70	-0.5%
Hoicomb	0.500%	Apr-09	\$3,328.56	\$2,973.63	-10.7%	\$24,536.77	\$24,651.21	0.5%

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			January 2014	January 2015	(July 2013-January 2014)		(July 2014-January 2015)		
Holton	0.750%	Apr-14	\$15,612.25	\$44,592.43	185.6%	\$108,123.19	\$337,338.69	n/a	
Horton	1.000%	Jul-87	\$10,697.72	\$14,282.04	33.5%	\$86,007.57	\$85,312.01	-0.8%	
Hugoton	1.500%	Apr-07	\$70,388.85	\$55,258.48	-21.5%	\$489,823.41	\$475,077.45	-3.0%	
Humboldt	1.250%	Oct-08	\$13,488.09	\$14,484.28	7.4%	\$97,206.51	\$107,702.53	10.8%	
Hutchinson	0.750%	Apr-94	\$483,742.47	\$492,204.85	1.7%	\$3,539,345.25	\$3,487,903.84	-1.5%	
Independence	3.000%	Oct-12	\$453,893.33	\$445,954.04	-1.7%	\$3,296,696.90	\$3,174,688.95	-3.7%	
Iola	1.000%	Jan-90	\$104,372.04	\$101,161.06	-3.1%	\$716,856.90	\$707,384.27	-1.3%	
Jetmore	1.000%	Jan-13	\$6,911.75	\$5,609.90	-18.8%	\$48,570.24	\$46,516.26	-4.2%	
Junction City	2.000%	Jan-11	\$624,540.22	\$592,357.20	-5.2%	\$4,487,959.48	\$4,414,622.04	-1.6%	
Kanopolis	1.000%	Jul-85	\$1,296.99	\$2,207.17	70.2%	\$10,774.55	\$12,871.08	19.5%	
Kansas City	1.625%	Jul-10	\$2,888,836.28	\$2,941,151.78	1.8%	\$20,340,905.40	\$21,125,827.84	3.9%	
Kincaid	1.000%	Jul-99	\$269.64	\$457.81	69.8%	\$2,858.11	\$2,681.76	-6.2%	
Kingman	1.000%	Jan-05	\$40,194.31	\$33,785.60	-15.9%	\$280,533.49	\$299,256.48	6.7%	
Kinsley	1.000%	Apr-07	\$11,445.44	\$10,821.41	-5.5%	\$80,988.86	\$79,964.24	-1.3%	
Kiowa	0.750%	Apr-14	\$43.29	\$8,885.53	20425.6%	\$43.29	\$63,409.63	n/a	
LaCrosse	1.000%	Jan-96	\$9,907.52	\$8,673.72	-12.5%	\$69,406.81	\$63,908.20	-7.9%	
LaCygne	2.000%	Oct-09	\$22,564.37	\$42,391.84	87.9%	\$159,303.61	\$236,275.55	48.3%	
Lakin	1.000%	Jul-83	\$12,349.01	\$13,346.35	8.1%	\$93,250.93	\$98,802.18	6.0%	
Lane	1.000%	Apr-13	\$647.76	\$1,272.70	96.5%	\$4,766.13	\$7,881.97	65.4%	
Lansing	1.000%	Jan-89	\$58,858.63	\$58,029.31	-1.4%	\$413,341.87	\$449,922.64	8.9%	
Larned	0.500%	Apr-05	\$18,801.77	\$18,180.25	-3.3%	\$138,848.58	\$141,922.05	2.2%	
Lawrence	1.550%	Apr-09	\$1,943,011.64	\$1,916,677.71	-1.4%	\$12,955,581.31	\$13,321,973.68	2.8%	
Leavenworth	2.000%	Jul-14	\$347,769.14	\$722,740.89	107.8%	\$2,339,785.84	\$4,209,698.44	n/a	
Leawood	1.125%	Apr-11	\$756,299.23	\$681,664.81	-9.9%	\$4,560,391.02	\$4,513,251.54	-1.0%	
Lebo	1.000%	Apr-08	\$4,849.84	\$4,813.53	-0.7%	\$40,254.02	\$43,310.33	7.6%	
LeCompton	1.000%	Oct-08	\$1,685.35	\$1,524.72	-9.5%	\$12,771.97	\$11,250.32	-11.9%	
Lenexa	1.375%	Oct-10	\$1,355,754.93	\$1,385,119.83	2.2%	\$9,443,588.03	\$10,320,945.94	9.3%	
Leon	1.000%	Jan-15	\$0.00	\$0.00	n/a	\$0.00	\$17,111.29	n/a	
Leonardville	1.000%	Jan-13	\$2,605.04	\$2,782.39	6.8%	\$17,689.99	\$19,893.68	12.5%	
LeRoy	1.000%	Oct-09	\$3,055.86	\$3,409.37	11.6%	\$27,121.57	\$30,509.66	12.5%	
Liberal	1.500%	Jul-14	\$328,328.40	\$499,767.86	52.2%	\$2,273,157.99	\$3,141,397.90	n/a	
Lincoln Center	1.000%	Jan-13	\$10,175.11	\$9,154.10	-10.0%	\$67,228.93	\$87,273.92	29.8%	
Lindsborg	1.500%	Jul-10	\$35,561.43	\$36,449.87	2.5%	\$249,528.55	\$255,535.86	2.4%	
Linwood	1.000%	Apr-03	\$1,032.35	\$1,678.57	62.6%	\$9,754.48	\$11,458.48	17.5%	
Little River	1.000%	Jul-14	\$0.00	\$2,445.57	#DIV/0!	\$0.00	\$13,227.39	n/a	
Logan	1.000%	Apr-11	\$2,377.27	\$3,091.74	30.1%	\$15,941.76	\$22,214.23	39.3%	
Longford	1.000%	Jan-89	\$392.62	\$328.38	-16.4%	\$4,107.29	\$4,260.28	3.7%	
Louisburg	1.250%	Jul-10	\$84,165.42	\$95,942.25	14.0%	\$613,627.16	\$614,038.01	0.1%	
Luray	1.000%	Jan-15	\$0.00	\$0.00	n/a	\$0.00	\$59,786.16	n/a	
Lyndon	1.000%	Jan-99	\$8,615.45	\$9,136.83	6.1%	\$66,282.86	\$68,922.99	4.0%	
Lyons	1.000%	Jan-09	\$31,930.23	\$33,003.31	3.4%	\$226,999.10	\$226,055.64	-0.4%	
Manhattan	1.250%	Oct-09	\$1,135,731.71	\$1,161,924.81	2.3%	\$7,872,339.20	\$8,107,291.70	3.0%	
Mankato	0.750%	Oct-05	\$5,750.10	\$5,181.85	-9.9%	\$43,492.07	\$41,338.71	-5.0%	
Maple Hill	0.750%	Jan-03	\$1,763.88	\$2,012.20	14.1%	\$13,348.09	\$15,138.83	13.4%	
Mapleton	1.000%	Oct-11	\$208.89	\$186.31	-10.8%	\$1,770.49	\$1,762.95	-0.4%	
Marion	0.750%	Jul-01	\$10,691.18	\$11,613.14	8.6%	\$82,427.83	\$92,681.45	12.4%	
Marysville	1.600%	Apr-13	\$117,405.88	\$114,557.49	-2.4%	\$808,077.06	\$795,399.25	-1.6%	
Mayetta	1.000%	Jul-11	\$1,296.51	\$1,964.65	51.5%	\$9,581.18	\$12,462.93	30.1%	
Mayfield	0.500%	Nov-82	\$375.25	\$251.24	-33.0%	\$2,952.85	\$2,849.51	-3.5%	
McCune	1.000%	Jul-14	\$0.00	\$840.73	#DIV/0!	\$0.00	\$4,349.44	n/a	
McPherson	1.000%	Jan-11	\$232,200.76	\$245,756.70	5.8%	\$1,632,377.78	\$1,731,434.50	6.1%	
Meade	1.000%	Oct-09	\$18,794.33	\$19,874.65	5.7%	\$121,026.08	\$122,969.15	1.6%	
Medicine Lodge	0.750%	Jul-06	\$28,840.10	\$24,319.17	-15.7%	\$200,199.50	\$192,125.17	-4.0%	
Merriam	1.250%	Jan-01	\$711,134.00	\$819,061.70	15.2%	\$4,726,260.75	\$5,371,950.99	13.7%	
Miltonvale	1.000%	Jul-87	\$4,585.16	\$4,253.94	-7.2%	\$32,802.87	\$32,564.54	-0.7%	
Minneapolis	1.000%	Apr-05	\$14,346.47	\$16,844.40	17.4%	\$108,010.90	\$118,270.08	9.5%	
Minneola	1.000%	Jul-99	\$2,898.66	\$3,234.68	11.6%	\$30,816.95	\$24,958.98	-19.0%	
Mission	1.625%	Apr-13	\$316,044.84	\$280,307.10	-11.3%	\$2,022,459.37	\$1,977,065.65	-2.2%	
Mission Hills	1.000%	Jan-05	\$37,895.88	\$38,596.76	1.8%	\$314,435.74	\$319,268.35	1.5%	
Moran	0.500%	Jul-84	\$2,627.61	\$1,895.39	-27.9%	\$14,071.23	\$13,487.49	-4.1%	
Morland	1.000%	Oct-96	\$703.25	\$770.26	9.5%	\$6,311.26	\$5,006.36	-20.7%	
Moscow	2.000%	Apr-09	\$2,785.72	\$3,199.85	14.9%	\$22,853.16	\$20,799.16	-9.0%	
Mound City	1.000%	Jul-93	\$9,674.65	\$10,441.52	7.9%	\$75,790.02	\$79,131.10	4.4%	
Mound Valley	0.500%	Oct-13	\$675.19	\$579.25	-14.2%	\$1,362.18	\$4,751.57	n/a	
Moundridge	1.000%	Jan-13	\$15,701.77	\$16,532.55	5.3%	\$108,107.06	\$114,778.07	6.2%	
Mulvane	1.000%	Oct-14	\$0.00	\$51,763.38	#DIV/0!	\$0.00	\$338,543.60	n/a	
Neodesha	3.000%	Oct-09	\$55,330.22	\$40,147.89	-27.4%	\$384,397.00	\$326,928.11	-15.0%	
Neosho Rapids	1.000%	Oct-09	\$361.97	\$435.55	20.3%	\$4,564.81	\$3,194.58	-30.0%	

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Ness City	1.000%	Oct-02	\$19,427.22	\$16,892.64	-13.0%	\$139,531.89	\$151,389.81	8.5%
Nickerson	1.000%	Apr-09	\$5,065.48	\$5,330.85	5.2%	\$40,473.95	\$41,272.62	2.0%
Norton	1.250%	Apr-13	\$48,437.15	\$52,306.53	8.0%	\$348,991.51	\$354,054.04	1.5%
Oak Hill	1.000%	Jan-07	\$83.55	\$0.00	-100.0%	\$456.21	\$0.00	-100.0%
Oakley	0.500%	Oct-10	\$19,199.66	\$16,251.74	-15.4%	\$131,919.22	\$133,351.40	1.1%
Oberlin	1.500%	Apr-13	\$21,840.37	\$22,185.60	1.6%	\$161,274.21	\$173,637.39	7.7%
Ogden	1.000%	Nov-82	\$6,850.95	\$5,786.69	-15.5%	\$43,088.74	\$42,015.69	-2.5%
Olathe	1.500%	Apr-14	\$2,171,199.65	\$2,921,568.53	34.6%	\$15,182,072.48	\$20,970,390.42	n/a
Olpe	0.500%	Apr-05	\$1,492.90	\$1,474.10	-1.3%	\$12,836.01	\$12,429.93	-3.2%
Onaga	1.000%	Nov-82	\$6,460.64	\$5,702.34	-11.7%	\$40,743.58	\$43,003.20	5.5%
Osage City	1.500%	Apr-13	\$43,625.46	\$38,479.33	-11.8%	\$285,540.31	\$284,225.83	-0.5%
Osawatomie	1.000%	Oct-05	\$20,276.07	\$19,517.84	-3.7%	\$151,558.99	\$151,333.94	-0.1%
Oskaloosa	1.000%	Oct-07	\$13,549.88	\$10,435.58	-23.0%	\$80,931.10	\$84,486.01	4.4%
Oswego	1.000%	Jul-95	\$11,911.04	\$11,840.95	-0.6%	\$87,319.38	\$92,071.93	5.4%
Ottawa	1.100%	Jul-06	\$185,439.77	\$193,353.18	4.3%	\$1,305,852.00	\$1,377,936.94	5.5%
Overbrook	1.000%	Jan-99	\$5,228.26	\$6,771.94	29.5%	\$50,893.73	\$53,082.95	4.3%
Overland Park	1.125%	Apr-99	\$3,859,415.51	\$3,726,187.37	-3.5%	\$25,633,792.18	\$25,893,062.27	1.0%
Oxford	1.000%	Nov-84	\$3,988.58	\$5,217.03	30.8%	\$28,264.74	\$35,864.83	26.9%
Paola	1.250%	Oct-07	\$142,065.93	\$142,452.40	0.3%	\$952,705.31	\$978,310.09	2.7%
Parker	2.000%	Apr-09	\$3,279.39	\$5,158.12	57.3%	\$31,269.48	\$42,903.01	37.2%
Parsons	1.500%	Jan-14	\$130,386.85	\$228,196.80	75.0%	\$908,119.30	\$1,418,667.21	n/a
Paxico	1.000%	Oct-96	\$1,227.16	\$1,016.87	-17.1%	\$8,336.79	\$8,927.35	7.1%
Peabody	1.000%	Apr-07	\$5,209.69	\$5,044.69	-3.2%	\$36,725.42	\$36,726.46	0.0%
Perry	0.500%	Jul-81	\$5,195.48	\$3,265.71	-37.1%	\$36,337.29	\$39,026.11	7.4%
Phillipsburg	2.000%	Oct-11	\$67,960.07	\$68,174.74	0.3%	\$492,408.25	\$497,633.51	1.1%
Pittsburg	1.750%	Jan-14	\$342,877.78	\$490,215.88	43.0%	\$2,405,086.01	\$3,419,566.00	n/a
Plainville	2.000%	Jan-11	\$55,805.01	\$54,835.03	-1.7%	\$414,810.35	\$474,842.06	14.5%
Pleasanton	1.000%	Oct-95	\$10,478.09	\$10,266.65	-2.0%	\$87,397.26	\$83,955.09	-3.9%
Pomona	2.000%	Apr-09	\$10,583.19	\$11,020.94	4.1%	\$79,942.73	\$80,120.62	0.2%
Potwin	1.000%	Jul-09	\$1,803.17	\$1,033.14	-42.7%	\$15,878.74	\$12,425.40	-21.7%
Prairie Village	1.000%	Feb-84	\$206,139.23	\$187,014.26	-9.3%	\$1,338,439.54	\$1,343,369.71	0.4%
Pratt	0.750%	Jan-05	\$101,310.42	\$105,794.82	4.4%	\$717,960.86	\$734,367.54	2.3%
Princeton	0.500%	Jul-95	\$844.82	\$858.11	1.6%	\$6,173.89	\$6,877.61	11.4%
Protection	1.500%	Oct-07	\$11,300.04	\$15,069.23	33.4%	\$87,414.01	\$70,070.87	-19.8%
Randolph	1.000%	Jan-15	\$0.00	\$0.00	n/a	\$0.00	\$7,814.84	n/a
Ransom	0.500%	Oct-93	\$1,643.17	\$1,208.79	-26.4%	\$10,535.81	\$9,023.63	-14.4%
Richmond	0.250%	Apr-05	\$3,374.25	\$2,323.05	-31.2%	\$24,511.86	\$22,962.18	-6.3%
Riley	1.000%	Jul-92	\$5,154.32	\$3,406.41	-33.9%	\$39,056.51	\$35,241.51	-9.8%
Roeland Park	1.250%	Apr-03	\$159,297.27	\$142,220.08	-10.7%	\$1,118,853.16	\$1,048,187.81	-6.3%
Rolla	2.000%	Oct-07	\$3,558.59	\$4,329.87	21.7%	\$28,954.06	\$30,374.40	4.9%
Rose Hill	1.000%	Oct-00	\$16,339.21	\$17,216.75	5.4%	\$119,599.31	\$122,739.85	2.6%
Rossville	1.000%	Oct-86	\$7,321.05	\$7,771.48	6.2%	\$61,737.63	\$61,993.73	0.4%
Sabetha	1.000%	Oct-07	\$35,990.87	\$36,416.68	1.2%	\$250,991.84	\$264,846.24	5.5%
Saint Marys	1.000%	Nov-84	\$21,271.70	\$20,751.66	-2.4%	\$151,063.55	\$158,165.00	4.7%
Saint Paul	1.000%	Apr-98	\$5,688.99	\$7,217.98	26.9%	\$35,030.35	\$45,352.79	29.5%
Salina	0.900%	Apr-09	\$760,341.59	\$799,437.51	5.1%	\$5,317,451.13	\$5,553,413.70	4.4%
Satanta	1.000%	Oct-11	\$7,973.89	\$7,145.73	-10.4%	\$53,899.14	\$51,709.70	-4.1%
Scammon	1.000%	Apr-88	\$2,434.46	\$902.93	-62.9%	\$15,256.96	\$1,832.00	-88.0%
Scott City	0.500%	Apr-07	\$26,600.27	\$22,845.35	-14.1%	\$175,132.20	\$172,996.60	-1.2%
Scranton	1.000%	Jan-11	\$1,910.28	\$2,041.85	6.9%	\$15,862.55	\$17,761.87	12.0%
Sedan	1.500%	Apr-05	\$14,071.71	\$16,201.75	15.1%	\$105,244.85	\$107,128.60	1.8%
Seneca	1.000%	Apr-07	\$52,475.58	\$44,418.25	-15.4%	\$369,578.53	\$372,130.34	0.7%
Severy	1.000%	Apr-13	\$1,865.91	\$1,832.50	-1.8%	\$9,701.82	\$11,625.65	19.8%
Shawnee	1.250%	Apr-05	\$968,825.28	\$986,942.67	1.9%	\$6,516,331.75	\$6,899,018.01	5.9%
Smith Center	0.500%	Jan-01	\$10,455.63	\$14,053.43	34.4%	\$74,528.17	\$80,371.08	7.8%
South Hutchinson	0.750%	Oct-05	\$25,866.03	\$27,243.61	5.3%	\$168,427.88	\$164,458.63	-2.4%
Spivey	0.500%	Jan-79	\$4,884.57	\$5,146.47	5.4%	\$30,834.23	\$27,312.09	-11.4%
Spring Hill	1.500%	Apr-09	\$61,967.58	\$58,023.58	-6.4%	\$445,586.16	\$461,440.90	3.6%
Stafford	1.000%	Apr-13	\$8,572.19	\$8,650.87	0.9%	\$54,285.43	\$57,141.71	5.3%
Sterling	1.000%	Oct-09	\$14,941.59	\$20,722.89	38.7%	\$119,591.26	\$131,694.52	10.1%
Stockton	1.500%	Jan-99	\$21,929.43	\$21,832.30	-0.4%	\$139,213.68	\$143,231.52	2.9%
Strong City	1.000%	Jan-90	\$4,917.42	\$4,301.50	-12.5%	\$29,954.80	\$31,368.57	4.7%
Sublette	1.250%	Apr-11	\$15,225.70	\$17,007.03	11.7%	\$116,285.77	\$125,665.70	8.1%
Syracuse	1.000%	Jun-84	\$14,003.18	\$17,356.65	23.9%	\$120,027.15	\$117,986.81	-1.7%
Thayer	1.000%	Jul-95	\$3,205.48	\$2,644.80	-17.5%	\$21,101.50	\$20,341.57	-3.6%
Tonganoxie	1.750%	Oct-07	\$62,478.77	\$55,950.06	-10.4%	\$407,282.08	\$430,649.70	5.7%
Topeka	1.500%	Oct-09	\$3,173,865.29	\$3,200,684.94	0.8%	\$21,872,378.18	\$22,403,917.17	2.4%
Toronto	0.500%	Nov-82	\$827.86	\$590.94	-28.6%	\$4,839.27	\$3,512.17	-27.4%

Kansas Department of Revenue
Office of Policy and Research
Monthly County/City Local Sales Tax Distribution Report
(based on issued month)

County/City	Tax Rate	Effective Date	Fiscal Year to Date			Percent Change	Fiscal Year 2014 (July 2013-January 2014)	Fiscal Year 2015 (July 2014-January 2015)	Percent Change
			January 2014	January 2015					
Towanda	1.000%	Jul-95	\$8,835.25	\$7,923.42	-10.3%	\$45,863.52	\$52,331.22	14.1%	
Troy	1.000%	Oct-07	\$4,584.41	\$5,341.65	16.5%	\$31,119.40	\$32,265.42	3.7%	
Udall	1.000%	Oct-05	\$4,908.02	\$5,587.19	13.8%	\$31,241.60	\$33,951.06	8.7%	
Ulysses	2.000%	Jan-12	\$134,966.13	\$119,118.31	-11.7%	\$1,007,331.57	\$848,815.53	-15.7%	
Uniontown	1.000%	Oct-11	\$983.33	\$2,470.69	151.3%	\$6,296.03	\$8,929.57	41.8%	
Utica	1.000%	Jan-15	\$0.00	\$0.00	n/a	\$0.00	\$53,885.75	n/a	
Valley Falls	1.000%	Apr-07	\$6,628.16	\$8,214.94	23.9%	\$57,773.94	\$62,100.69	7.5%	
Victoria	1.000%	Apr-09	\$6,194.03	\$7,350.68	18.7%	\$44,848.19	\$43,575.05	-2.8%	
Wakeeney	1.000%	Feb-83	\$22,567.31	\$26,297.18	16.5%	\$188,043.26	\$198,323.81	5.5%	
Wakefield	1.000%	Nov-82	\$3,305.13	\$3,521.35	6.5%	\$27,655.21	\$29,816.78	7.8%	
Wamego	1.750%	Jan-93	\$73,840.23	\$85,502.75	15.8%	\$596,128.07	\$629,422.01	5.6%	
Washington	1.000%	Oct-09	\$10,902.78	\$13,031.02	19.5%	\$92,534.31	\$90,302.65	-2.4%	
Waterville	1.500%	Jan-09	\$5,272.55	\$5,596.97	6.2%	\$38,831.13	\$50,484.68	30.0%	
Wathena	1.000%	Oct-06	\$8,776.01	\$7,691.81	-12.4%	\$60,382.31	\$60,939.09	0.9%	
Weir	1.000%	Nov-84	\$1,240.62	\$1,306.22	5.3%	\$7,565.17	\$11,140.94	47.3%	
Wellington	1.500%	Jan-14	\$156,828.84	\$135,073.67	-13.9%	\$1,097,306.13	\$950,359.30	n/a	
Wellsville	1.000%	Apr-09	\$15,212.76	\$13,316.24	-12.5%	\$102,436.55	\$97,570.42	-4.8%	
Westmoreland	1.000%	Jan-93	\$3,163.95	\$4,041.07	27.7%	\$25,707.17	\$29,649.73	15.3%	
Westwood	1.000%	Feb-84	\$12,646.61	\$24,013.20	89.9%	\$94,305.22	\$166,277.19	76.3%	
Westwood Hills	1.000%	Feb-84	\$1,024.90	\$1,047.06	2.2%	\$9,614.69	\$9,383.56	-2.4%	
Willard	0.750%	Oct-09	\$42.88	\$456.07	963.6%	\$1,537.57	\$1,199.22	-22.0%	
Williamsburg	1.000%	Oct-96	\$1,725.53	\$1,954.52	13.3%	\$9,433.98	\$11,600.46	23.0%	
Wilmore	1.000%	Oct-09	\$179.84	\$308.73	71.7%	\$1,764.81	\$1,754.61	-0.6%	
Wilson	1.000%	Sep-83	\$4,571.23	\$3,843.78	-15.9%	\$44,866.30	\$37,779.57	-15.8%	
Winfield	1.400%	Jul-14	\$130,647.36	\$202,226.84	54.8%	\$959,047.64	\$1,314,356.79	n/a	
Yates Center	1.750%	Oct-12	\$21,284.84	\$22,343.49	5.0%	\$149,176.54	\$160,161.57	7.4%	
Horsethief Reservoir	0.150%	Oct-05	\$166,828.98	\$181,635.47	8.9%	\$1,236,729.28	\$1,279,837.76	3.5%	
Statewide			\$71,924,521.75	\$74,184,166.71	3.1%	\$495,243,972.38	\$522,619,076.22	5.5%	
Washburn U. (in Shawnee Co)			\$1,510,530.08	\$1,527,033.52	1.1%	\$10,508,249.46	\$10,776,600.18	2.6%	



ITEM "B"

Agenda Item: Kentucky Street Speed Limits

At previous council meetings, Sept. 8 and 22, 2014, Councilmember, Shaughnessy requested that staff look into the possibility of changing or making the speed limits on North Kentucky more consistent. At the current time the speeds are 45mph between Oregon Road and Miller Road, and 40mph between Miller Road and North Dakota Road (Strickler Rd.) and south of North Dakota Road it is down to 30mph where the residential area begins.

From driving the area and reviewing the signage currently in place it seems that the signage is appropriate, as these speed changes are spaced approximately ½ mile apart.

Speed limits are set at 30 mph within the city limits unless otherwise posted. Other speed limits should be based on a traffic study.

Speed counter data from Oct. 16, Oct. 30 and Nov. 4, 2014 showed that 85th percentile speeds were 42, 42, and 41. The current speed limits in the area tested are within the accepted range using an engineering analysis.

Recommendation: Leave the speed limits the same as currently posted on North Kentucky Road.

Prepared by: Carl E. Slaugh, City Administrator
Council Meeting Date: May 11, 2015

Methods and Practices for Setting Speed Limits: An Informational Report

This informational report describes four primary practices and methodologies that are used in establishing speed limits (engineering approach, expert systems, optimization, and injury minimization). It also reviews the basic legalities of speed limits and presents several case studies for setting speed limits on a variety of roads.

Despite the general acceptance and wide-spread use of speed limits throughout the world, there has been no consensus among practitioners concerning the methods and techniques that should be used to select the most appropriate speed limit for a particular facility. At the current time, it appears unlikely that any consensus will be achieved in the near future. This leaves practitioners without definitive guidance on this important issue, and in search of information to assist them. This report provides the information necessary for practitioners to make informed decisions in selecting a method for setting speed limits in their jurisdiction.

Statutory speed limits allow for speed limits to be in effect even when it is not practical to post them.

There are **two types of statutory speed limits: (a) absolute limits and (b) prima facie limits**. The principle difference between the two types is whether someone who is charged with driving over the speed limit can defend her/his actions. An absolute speed limit is a limit above which it is unlawful to drive regardless of roadway conditions, the amount of traffic, or other influencing factors. There is no recourse to contend a charge. A prima facie speed limit is one above which drivers are presumed to be driving unlawfully but, if charged with a violation, they may contend that their speed was safe for conditions existing on the roadway at that time. And, therefore, that they are not guilty of a speed limit violation.

Prima facie limits provide greater flexibility to drivers to determine an appropriate speed for conditions and place a greater burden of proof on the enforcement community that a violation has occurred.

Methods of Setting Speed Limits

Within the traffic engineering community, there are four general approaches to setting speed limits:

- **Engineering approach:** A two-step process where a base speed limit is set according to the 85th percentile speed, the design speed for the road, or other criterion. This base speed limit is adjusted according to traffic and infrastructure conditions such as pedestrian use, median presence, etc.

Within the engineering approach there are two approaches; 1) Operating Speed Method and 2) Road Risk Method.

- **Expert system approach:** Speed limits are set by a computer program that uses knowledge and inference procedures that simulate the judgment and behavior of speed limit experts. Typically, this system contains a knowledge base containing accumulated knowledge and experience (knowledge base), and a set of rules for applying the knowledge to each particular situation (the inference procedure).

- **Optimization:** Setting speed limits to minimize the total societal costs of transport. Travel time, vehicle operating costs, road crashes, traffic noise, and air pollution are considered in the determination of optimal speed limits.

- **Injury minimization or safe system approach:** Speed limits are set according to the crash types that are likely to occur, the impact forces that result, and the human body's tolerance to withstand these forces.

Iola Police Department
 2 W. Jackson
 Iola, KS 66749
Traffic Survey Summary

Location: test
 Start Date: 10-16-14
 End Date: 10-16-14

Zone: Hospital
 Start Time: 11:26:23
 End Time: 12:32:53
 Travel Direction: N

Speed	1 - 19	20 - 21	22 - 23	24 - 25	26 - 27	28 - 29	30 - 31	32 - 33	34 - 35	36 - 37	38 - 39	40 - 999
Volume	23	9	7	5	11	7	7	19	15	11	9	32
% of Total	14.83%	5.8%	4.51%	3.22%	7.09%	4.51%	4.51%	12.25%	9.67%	7.09%	5.8%	20.64%
									Total Vehicles: 155			

Speed Statistics		10 MPH Pace		Number Exceeding Limit				
Posted	45	Pace Speed	29 to 38	Speed	45+	55+	65+	Total
#At/Under Limit	147	# in Pace	62	Number	8	0	0	8
# Over Limit	8	% in Pace	40%	Percent	5.16%	0%	0%	5.16%
Average Speed	30.7	85% Percentile	42					

Iola Police Department
 2 W. Jackson
 Iola, KS 66749
Traffic Survey Summary

Location: KEN. SOUTH OF HOSPITAL
 Start Date: 10-30-14
 End Date: 10-30-14

Zone: Hospital
 Start Time: 11:36:30
 End Time: 17:00:01
 Travel Direction: S

Speed	1 - 19	20 - 21	22 - 23	24 - 25	26 - 27	28 - 29	30 - 31	32 - 33	34 - 35	36 - 37	38 - 39	40 - 999
Volume	134	26	20	23	25	24	25	47	45	58	76	179
% of Total	19.64%	3.81%	2.93%	3.37%	3.66%	3.51%	3.66%	6.89%	6.59%	8.5%	11.14%	26.24%
									Total Vehicles: 682			

Speed Statistics		10 MPH Pace		Number Exceeding Limit				
Posted	45	Pace Speed	33 to 42	Speed	45+	55+	65+	Total
#At/Under Limit	644	# in Pace	291	Number	37	1	0	38
# Over Limit	38	% in Pace	42.66%	Percent	5.42%	0.14%	0%	5.57%
Average Speed	31.38	85% Percentile	42					

Iola Police Department
 2 W. Jackson
 Iola, KS 66749
Traffic Survey Summary

Location: Hospital South Traffic
 Start Date: 11-04-14
 End Date: 11-04-14

Zone: Hospital
 Start Time: 12:23:10
 End Time: 18:05:50
 Travel Direction: S

Speed	1 - 19	20 - 23	24 - 27	28 - 31	32 - 35	36 - 39	40 - 43	44 - 47	48 - 51	52 - 55	56 - 59	60 - 999
Volume	78	55	63	80	105	138	87	45	8	1	0	0
% of Total	11.81%	8.33%	9.54%	12.12%	15.9%	20.9%	13.18%	6.81%	1.21%	0.15%	0%	0%
										Total Vehicles: 660		

Speed Statistics		10 MPH Pace		Number Exceeding Limit				
Posted	45	Pace Speed	32 to 41	Speed	45+	55+	65+	Total
#At/Under Limit	638	# in Pace	288	Number	22	0	0	22
# Over Limit	22	% in Pace	43.63%	Percent	3.33%	0%	0%	3.33%
Average Speed	31.98	85% Percentile	41					



NEW BUSINESS



ITEM "A"

Agenda Item: Iola Municipal Band

The Iola Municipal Band has been performing each Thursday during the summer months for many years. In 2001 the amount paid for their performances was \$5,200, increased to \$5,900 in 2005 and in 2009 to \$6,500.

They perform nine evening concerts on the Iola Square beginning June 4th through July 30th and also perform for the annual Memorial Day ceremony at Highland Cemetery on May 25th.

This season marks the 144th season since the municipal band began performing in 1871.

Band members are to be commended for their volunteer efforts in bringing delightful entertainment to the community each Thursday during the summer. Band performers come from many miles around the local area.

The director of the band and president of their board is Jake Ard.

Payment for the band concerts comes from Fund 20 Convention and Tourism. The distribution of the funds is determined by a committee that meets once a year, this year on May 19. Their recommendations will be presented to the city council May 26 for approval.

Recommendation: Approve payment of \$6,500 to the Iola Municipal Band for their continued performances on the Courthouse square for the 2015 summer season.

Prepared by: Carl E. Slauch, City Administrator
Council Meeting Date: May 11, 2015



ITEM "B"

Agenda Item: Wastewater Lagoons – Solarbee Maintenance

The wastewater lagoons have 11 Solarbee solar mixers to enhance mixing and aeration. These units cost around \$45,000 a piece and were installed when lagoon upgrades were completed in 2007. The warranty has run out on these units so we need to purchase the Beekeeper extended warranty on them. The Beekeeper extended warranty covers every part and all the electronics on the units in addition to maintenance and upgrades to the units. The Beekeeper service program keeps the Solarbees running in top shape and makes it easier for us to keep our lagoon effluent within limits.

Medora Environmental Inc. is located in Dickenson, North Dakota. Medora Environmental Inc. is now the parent company for two wholly-owned subsidiaries, Medora Corporation (formerly SolarBee, Inc) and Medora Transport Corporation. (formerly SolarBee Transport Corporation).

The funds were budgeted for 2015.

Recommendation: Authorize payment of \$34,953 to Medora Corporation for Solarbee BeeKeeper service program.

Prepared by: Carl E. Slaugh, City Administrator

Council Meeting Date: May 11, 2015



CITY OF IOLA

Purchase Order - Claim Voucher

Date: 4/15/2015

P.O. # 2415

To:

Contract No:

Deliver To :

Budget No: 60-520-5007

Quantity	Description of Articles	Price	Price Total
1	Solarbee Beekeeper Service Program		\$34,953.00
			\$0.00
		Total	\$34,953.00

Department Supervisor: *[Signature]* (Required on P.O. of \$1000 or more)

Assistant City Administrator: _____ (Required on P.O. of \$2,000 or more)

City Clerk / Finance Director: _____ (Required on P.O. of \$2,000 or more)

I certify that there is sufficient money available within the named fund and for the purpose of this purchase

City Administrator: *[Signature]* (Required on P.O. of \$10,000 or more)

Iola, Kansas 66749
(Phone) 620.365.4920
(Fax) 620.365.4936

April 23, 2015

2 W. Jackson Avenue
Iola, Kansas 66749
(Phone) 620.365.4900
(Fax) 620.365.4906

Medora Brands:
www.medoraco.com



BeeKeeper Service Program

Main Office & Service Center Information:

3225 Highway 22
Dickinson, ND 58601
Toll Free: (866) 437-8076 Phone: (701) 225-4495
Fax: (866) 355-7583

Date: February 04, 2015

Quote #: C15015

Customer #: IOL01

Customer Information:

Iola, City of
PO Box 308
Iola, KS 66749

Quote Is Valid Until:

April 30, 2015

Customer Contacts: Toby Ross

BeeKeeper Pricing Options (costs cover all units listed on page 2):

OPTION 1	Standard Annual Cost (Re-Quoted Annually)	\$34,953.00
OPTION 2	Locked Annual Cost (3 Year Term, Invoiced Annually)	\$36,351.00
OPTION 3	Upfront One Time Cost (3 Year Term, Invoiced At Start)	\$99,616.00

Additional Notes: *If any information is incorrect, outdated, or special conditions exist, please record below.*

Acceptance Of BeeKeeper Service Program

To accept this Service Program, please fill out below information and either:

a) Fax to 866-355-7583, b) Scan and email to customerservice@medoraco.com, or c) Mail using address above.

OPTION 1
Option 1, 2, or 3

60-500-5007
Purchase Order Number (if applicable)

Toby Ross
Authorized Signature

4-22-15
Date

Medora Brands:
www.medoraco.com



BeeKeeper Service Program

Unit(s) & Location(s) Covered Under BeeKeeper Service Program:

	Serial Number	SolarBee Model	Location
1	100050679	SB10000DM v12	USKSWW-LOC95.001: lola WWTP
2	100050680	SB10000DM v12	USKSWW-LOC95.001: lola WWTP
3	100050681	SB10000DM v12	USKSWW-LOC95.001: lola WWTP
4	100050682	SB10000DM v12	USKSWW-LOC95.001: lola WWTP
5	100050683	SB10000DM v12	USKSWW-LOC95.001: lola WWTP
6	100050684	SB10000DM v12	USKSWW-LOC95.001: lola WWTP
7	100050685	SB10000DM v12	USKSWW-LOC95.001: lola WWTP
8	100050686	SB10000DM v12	USKSWW-LOC95.001: lola WWTP
9	100050687	SB10000DM v12	USKSWW-LOC95.001: lola WWTP
10	100050688	SB10000DM v12	USKSWW-LOC95.001: lola WWTP
11	100050689	SB10000DM v12	USKSWW-LOC95.001: lola WWTP
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Medora Brands:

www.medoraco.com

SolarBee® **GridBee®**

www.solarbee.com

www.gridbee.com

BeeKeeper Service Program

BeeKeeper Terms & Conditions:

- 1. Universal Damage Repair**

All structural repairs and replacement parts needed from damage incurred for any reason including acts of nature, accidents and vandalism are covered.
- 2. Electronics Hardware, Software, & Firmware Upgrades**

Upgrades to hardware, software, and firmware are included as they become available. The heart of the superb SolarBee is the large low-rpm digital brushless high-torque motor, PV modules, battery system, and computerized power management system (including brain board, logic board, self-diagnostics, motor controller, charge controller, data logger, GPS receiver, & communication outputs). Medora Corporation has invested millions of dollars to develop these computerized controls and continually improve them for increased machine performance, self-diagnostics, self-repair, and reliability.
- 3. Access To On-Staff Water Quality Experts**

Our water quality experts are available for data analysis and application troubleshooting if a need arises. Medora Corporation obtained water quality data and customer water quality data will be analyzed including expert review and free conference calls to discuss water quality issues. Medora Corporation employs many experts in the water quality field including specialized areas such as limnology, hydrology, toxicology, wastewater, oceanography, biology, hydrology, and engineering. Degrees range from B.S. to M.S. to PhD's.
- 4. Periodic Maintenance Throughout The Year**

The power system, impeller, intake, structural components, and the electronic systems are inspected. The solar modules and flow dish are adjusted and cleaned. In all, a complete inspection is performed for mechanical, structural, and electronic items. All necessary or advisable machine repairs and/or upgrades are also made.
- 5. Onsite Crew Response For Critical Application & Operational Service Issues**

If service issues arise, the customer may be asked to perform a basic machine inspection and discuss results with our Customer Service Department. In some cases, the customer may be asked to make minor repairs or perform minor service (i.e., cleaning the solar panels, changing a fuse, installing other minor parts). If replacement parts are needed, the factory will ship them out at no additional cost. For more serious application and service issues, Medora Corporation will dispatch a crew to resolve the issues onsite.
- 6. Removal, Storage and Re-Installation of Potable Water Units.**

If a potable water unit needs to be removed for tank maintenance, Medora Corporation offers removal, storage and re-installation at a flat rate of \$5,000. The unit must be covered under the program at the time of removal and re-installation.
- 7. The Importance Of Having A Service Program**

All machines deployed at a particular location must be covered under the same BeeKeeper plan. If a SolarBee machine is not covered under a BeeKeeper Service Program within one year of initial installation, or if a BeeKeeper Service Program is allowed to lapse, a pre-enrollment inspection may be required to enroll / re-enroll at standard service rates.
- 8. Currency**

All prices are shown in U.S. Dollars and all payments must be made in U.S. Dollars.
- 9. Payment Terms**

The start date for a BeeKeeper Service Program is the first of the month following notification of acceptance or at a time designated by the Customer (always on the first of a month). Invoices are issued within 30 days of the start date with payment due 30 days from invoice date. Currency is in U.S. Dollars.
- 10. Add For Taxes & Governmental Fees**

Unless otherwise indicated, no taxes, tariffs, or other governmental fees are included in the costs shown above. Taxes and fees of all types relating to this sale being imposed on Medora Corporation or the customer are the customer's responsibility to pay whether they are learned of before or after the customer orders this program. These include but are not limited to: all local, state, and federal taxes including sales and use taxes, and business privilege taxes. The customer's purchase order should indicate any taxes or fees due on equipment and/or services. The Customer will distinguish whether they will pay any fees / taxes directly to the governing body or to Medora Corporation for Medora Corporation to submit to the governing body.
- 11. Liability**

In no event will Medora Corporation or its affiliates be liable for any lost profits or use or other punitive, special, exemplary, consequential, incidental or indirect damages, however caused, on any theory of liability. Medora Corporation and its affiliates expressly disclaim any and all express or implied conditions, representations, and warranties on products furnished hereunder, including without limitation all implied warranties of merchantability or fitness for a particular purpose.



COMMISSION & ADMINISTRATOR REPORTS

REPORT OF THE MUNICIPAL JUDGE

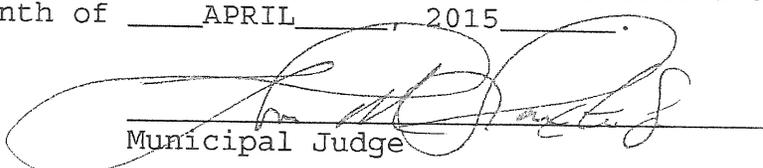
CITY OF IOLA, KANSAS

MONTH OF APRIL, 2015.

<u>COURT DATE</u>	<u>FINES IMPOSED</u>	<u>FINES COLLECTED</u>
04-01-2015_	<u>480.00</u>	<u>320.00</u>
04-08-2015_	<u>5588.00</u>	<u>3428.00</u>
04-22-2015_	<u>3628.00</u>	<u>5809.00</u>
04-29-2015_	<u>480.00</u>	<u>590.00</u>
_____	_____	_____
TOTAL	<u>10176.00</u>	<u>10147.00</u>

Balance of uncollected fines: 74257.62

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 APRIL, 2015.



Municipal Judge

Filed _____, 19____.

City Clerk



April, 2015

IOLA
PO BOX 308
IOLA KS 66749-0308

Re: Policy No: 8X54512

We are once again pleased to report a Dividend payable to the participants in the Kansas Municipal Utilities Safety Group Insurance Program for the policy year of April 2014 to April 2015. This EMC Insurance Company group insurance program has been a consistent and stable market for 33 years providing a broad range of insurance coverage to Kansas Municipalities. The enclosed dividend check in the amount of \$59,725.60 represents your proportionate share of total \$3,175,580.24 group dividend.

This is the 33rd year for the KMU Safety Group. With over 450 cities participating, you are a group of 60% of the incorporated cities in the state of Kansas enjoying the benefits of our program. The program's long time success is due in large part to the support of the KMU Association and participating cities' attention to safety programs and practices.

Thank you for your continued participation in the Kansas Municipal Utilities Safety Group Insurance Program.

A handwritten signature in cursive script that reads "Nancy Bigham".

Nancy Bigham, CPCU
Underwriting Manager
316-352-5717

Enclosure

P.O. Box 1739 | Wichita, KS 67201-1739 | 316.352.5700 | F 888.992.7440 | www.emcins.com

Employers Mutual Casualty Company
EMCASCOS Insurance Company
EMC Reinsurance Company

Illinois EMCASCOS Insurance Company
Dakota Fire Insurance Company
EMC Property & Casualty Company

Union Insurance Company of Providence
Hamilton Mutual Insurance Company
EMC Risk Services, LLC

EMC Underwriters, LLC
EMC National Life Company (affiliate)

Agenda Item: Kentucky Street Light Project

At the previous city council meeting staff was directed to look into right-of-way along Kentucky Street for the possible future lighting project. With the planning of the lighting project there are three options to consider with regard to future street improvements. Kentucky Street is currently a sixty-five foot (65') right-of-way which is small considering the amount of utilities that are located along each side of the road.

This area of Kentucky did have a mill and overlay maintenance project done on it in October 2010. Knowing this and the shape the road was in when this work was done this street is definitely going to require some type of work in the near future. With future repairs or reconstruction looming I feel there are the following options for this roadway that should be considered when planning a lighting project.

Option #1 would be a complete rebuild of the roadway full depth which would include filling the ditches with storm pipe and installing curb and gutter. This option would be the preferred method of repair and would allow the installation of new sidewalk. As for installing street lights it would allow them to be installed closer to the street than the other options. This option would require obtaining right of way to rebuild the roadway.

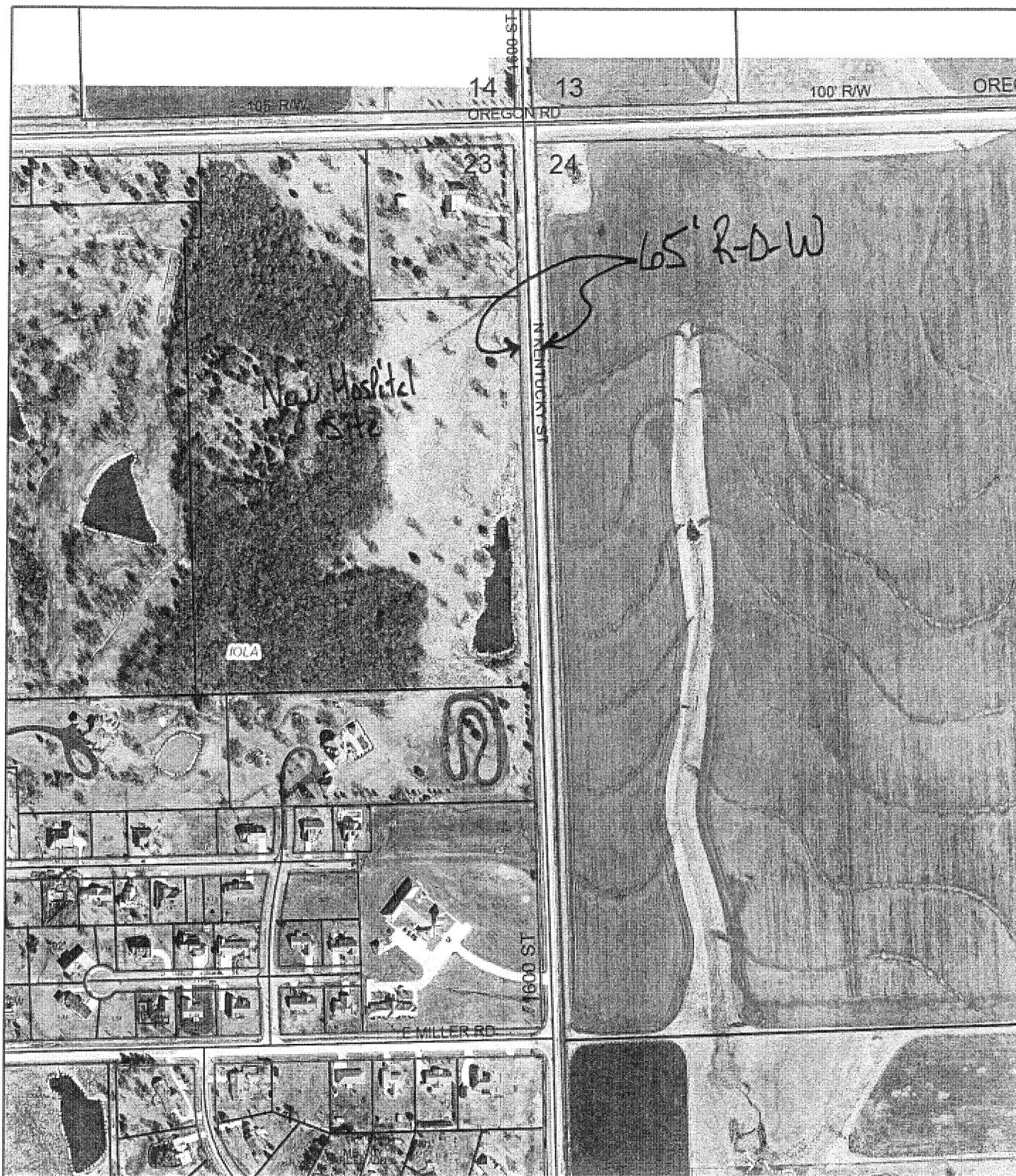
Option #2 would also be a complete rebuild of the roadway but would not include curb and gutter and storm sewer pipe. This option would repair the base and provide a new roadway for years to come however it doesn't plan for future development since we would be leaving the curb & gutter, and storm pipe out of the new project. I would anticipate with this project we would place some wider shoulders to allow walking and biking along the roadway similar to Miller Road. With this type of project it is likely that the light poles will need to be placed behind the ditch back slope. This option would also require obtaining right of way to allow placement of the power poles behind the back slope of the ditch.

Option #3 would be a just a maintenance project of a mill and overlay project, this could include a bit of widening to allow for walkers and bikers along the edge of the roadway. Like option two this would most likely force the light poles behind the ditch back slope. This option would also require obtaining right of way for the lights to be installed behind the back slope of the ditch.

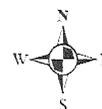
With options two and three we would most likely be placing the poles further away from the roadway than normal and it would require a different approach than State Street lighting project. This is because of the reach of the light arms and the area that would be lit by them. With the amount of utilities on the west side of the roadway we will have to install the lights on the east side of the roadway and this is in Heartland Rural Electric's territory.

We could install the lights just as we have along State Street but they will most definitely be in the way when any of the above options are to be planned in the future.

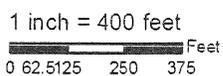
Prepared by: Corey W. Schinstock, Assistant City Administrator
Council Meeting Date: May 11th, 2015



Title



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



Legend

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

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Date: 5/6/2015

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