



# CITY OF *IOLA*

## COUNCIL MEETING AGENDA

June 8<sup>th</sup>, 2015 – 6:00 P.M.

Park Community Building – 510 Park Avenue

1. CALL MEETING TO ORDER
2. ROLL CALL
3. PLEDGE OF ALLEGIANCE
4. INVOCATION
5. REVIEW & APPROVAL OF AGENDA
6. PUBLIC COMMENTS
7. CONSENT AGENDA
  - A. Minutes Approval
    - May 26<sup>th</sup>, 2015 Council Meeting
  - B. Appropriations Approval
  - C. Personnel Actions
8. NEW BUSINESS
  - A. Dangerous/Unsafe Housing Public Hearings – Shonda Jefferis
  - B. 2014 Annual Audit Report – Neil Phillips
  - C. Hope Unlimited – Funding Request
9. ROUND TABLE
  - A. Economic Development Update – David Toland
  - B. CDBG Grant Information – SEKRPC
  - C. 2016 Budget Presentations
    - Iola Municipal Library – Roger Carswell
    - Iola Municipal Court – Judge Tom Saxton
    - Code Enforcement – Shonda Jefferis
    - Fire/EMS – Tim Thyer
    - Parks & Cemetery – Berkley Kerr
    - Police Department – Jared Warner
    - Street/Alley & Sanitation – Dan Leslie
    - City Clerk's Office – Roxanne Hutton
    - Administration & City Council – Corey Schinstock
11. UNFINISHED BUSINESS
  - A. DUI Cases Municipal Court – Ordinance 3445
12. 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 Slaugh
    - Municipal Court Report – May 2015
    - Setting of Committee - Lobbist
13. DATE / TIME OF NEXT MEETING

City Council Meeting 6:00 p.m. Monday June 22<sup>nd</sup>, 2015  
City Council Meeting 6:00 p.m. Monday July 13<sup>th</sup>, 2015
14. ADJOURNMENT



# CONSENT AGENDA



ITEM "A"  
MINUTES APPROVAL

A regular meeting of the City Council of the City of Iola was held on May 26, 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, Wells, B. Franklin, A. Franklin, A. Sigg, Ford, Zornes were present. Also present were Administrator Slaugh, Assistant Administrator Schinstock, and City Clerk Hutton. Absent was Council Member Shaughnessy.

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

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

### **PUBLIC COMMENTS**

Virginia Macha, on behalf of ACARF, requested the council change the current ordinance for firework's sales changing the beginning sell date of June 29 to June 27<sup>th</sup>. This would give the fireworks stands an extra weekend to sell the fireworks. She is requesting the council make the change tonight so that they can notify the supplier. Council Member Wells asked if the city had a time frame for publication of an ordinance. Administrator Slaugh stated that once the ordinance summary is published it becomes effective. There is no time frame following publication. Motion made by Council Member Wells and seconded by Council Member B. Franklin to have staff draft an amendment to Ordinance 3404 Section C changing the start date from June 29<sup>th</sup> to June 27<sup>th</sup> for sales of fireworks and authorizing the mayor to sign the revision. All in favor. Motion carried.

**RECOGNITION – CITF-PRIDE** – Barbara Anderson, representing Kansas Department of Commerce/Kansas PRIDE presented the Community Partner Award; to Donna Houser for her volunteer work in the Iola area.

### **CONSENT AGENDA**

**A. Minutes Approval** - May 11, 2015

**B. Appropriations Approval** – 2015-10

**C. Personnel Action**

- **Corey Isbell – Fire Department – Annual**
- **Tom Roush – Police Department – Annual**
- **Mitch Phillips – Gas, Water & Wastewater - Annual**

Council Member Wells asked if the flood insurance was mandatory. Administrator Slaugh noted that since the city received FEMA relief funds on those structures the city has to carry

flood insurance on them. This is a yearly cost for each structure. Council Member A. Franklin asked about the policy for purchasing mowers. Administrator Slaugh explained that the item is discussed during the budget process at which time the department head determines if they are going to purchase it in the budget year or reserve cash in equipment reserve for a couple of years. The purchasing policy states that if the purchase is between \$10,000 and \$20,000 bids are solicited and the department head makes the purchase. If the equipment is over \$20,000 the bids are taken to the council for their acceptance. Council Member B. Franklin stated it would be helpful if pictures could be provided of the equipment that is being approved for purchase. Motion made by Council Member Wells to approve the consent agenda as presented. Motion seconded by Council Member Becker. All in favor. Motion carried.

## **NEW BUSINESS**

**A. On-Call Electric Consultant - Contract** – With the work being done for the Gates expansion in terms of electric improvements having Mid-States on board on an as needed basis should prove to be invaluable. This contract for services will be handled in the same way as the city on-call engineer of AMEC, Foster & Wheeler of Topeka. The city will contact Mid-States Energy Works of Salina, Kansas when electric engineering support is needed for such projects as Gates. Prior to any work being performed there will be a scope of work for our request as well as an approximate hours needed to provide their services with a detailed expense. Mike Phillips, Electric Production Supervisor, stated that with the projects coming up it would be beneficial to have an engineer available for expert advice. Council Member A. Franklin asked if the attorney had reviewed the contract. Administrator Slaugh stated that some changes had been requested by the attorney and sent to Mid-States for their approval. Motion made by Council Member Wells and seconded by Council Member Becker to approve the on-call electric consultant contract with Mid-States pending Mid States acceptance of the changes requested by Attorney Johnson. All in favor. Motion carried.

**B. Mini- Excavator Bid Acceptance**– Bids were opened on May 15, 2015 at 2:00 p.m. with three sealed bids received for purchase of a mini-excavator. The bids were Victor L. Phillips Co in the amount of \$41,900. Scott Equipment no bid submitted, Rex Spencer Equipment in the amount of \$49,258.25. Sufficient funding for the purchase of this piece of equipment has been set aside in equipment reserve and has been budgeted in the 2015 budget. Mitch Phillips, Gas/Water & Wastewater Supervisor, stated that this is a compact piece of equipment and not as heavy as a backhoe. Council Member A. Franklin asked what projects he would use the excavator on. Mr. Phillips stated that the equipment would be used on a daily basis for alley projects around garages and other obstacles that wouldn't allow for a larger piece of equipment. Council Member A. Franklin asked what we look at when we buy equipment. Do we look at buying used versus buying new. Mr. Phillips stated that when you buy used it depends on how the equipment was taken care of whether or not it is a good deal. A person has to decide if

they are just inheriting another person's problem. Council Member A. Franklin asked what the life expectancy would be on this piece of equipment. Mr. Phillips stated that it should last 15 to 20 years. Budgeted funds were set back for the last three years for a pickup. The department determined that this is a greater need for their use. Motion made by Council Member B. Franklin and seconded by Council Member Wells to approve the lowest bid from Victor L. Phillips Co for the purchase of Hyundai R35z-9 Mini Excavator in the amount of \$41,900. All in favor. Motion carried.

**C. Annual Chip Seal Project – Bid Acceptance** – Bids were solicited for the oil for the annual chip seal project. Bids were opened on May 20, 2015 at 10:00 a.m. Two bids were received one from Ergon Asphalt & Emulsions, Kansas City, Kansas in the amount of \$2.20 per gallon for emulsion, demurrage charge per hour after the first two hours \$80.00 per hour, and the environmental fee of \$0.00133 per gallon. The second bid was from Vance Brothers, Kansas City, Missouri in the amount of \$1.99 per gallon for emulsion, demurrage charge per hour after first 1.5 hour \$70.00 per hour and no charge for the environmental fee. The northwest section of town is slated to be chip and sealed this year. Council Member Sigg asked at what point do we mill and overlay instead of chip sealing. Administrator Slauch noted that mill and overlay is such an expensive process only the arterial streets are maintained in this manner. Staff budgets every two years to do a mill and overlay project in order to set aside funding the previous year. Motion made by Council Member Wells and seconded by Council Member Becker to approve the lowest received bid from Vance Brothers of Kansas City, Missouri for the annual chip seal project. All in favor. Motion carried. Motion made by Council Member Becker and seconded by Council Member B. Franklin for staff to move ahead with chip and seal of the northwest section of town in 2015. All in favor. Motion carried.

**D. Convention & Tourism Funds Distribution** – The Convention and Tourism Committee met with the applicants on Tuesday, May 19, 2015 to consider requests for receiving funds from transient guest tax monies. The committee recommends the following disbursements:

Veteran's Day Parade \$600  
Buster Keaton Celebration \$1,200  
Farm City Days \$1,000  
Chamber of Commerce \$18,700  
Iola Community Theatre \$1,000  
Pickle ball Group \$250  
Allen County Fair \$600  
Southwind Rail Trail \$500  
CITF/PRIDE \$500  
Smokin' Hot Cars and BBQ – Rotary \$650

The total funds to be distributed are \$25,000. Motion made by Council Member Ford and seconded by Council Member Sigg to approve the recommendation of the Convention and Tourism Committee with the aforementioned distributions. All in favor. Motion carried.

## **ROUNDTABLE**

**A. Sidewalk Replacement Program** – Shonda Jefferies, Code Enforcement Officer, brought this item to the council with a recommendation to increase the reimbursement per square footage. The current price of concrete mix would barely be covered by the reimbursement. In the past three years only three individuals have used this program. In the 2015 budget \$25,000 is set aside for reimbursement. Council Member A. Franklin asked if the city could assist with demolition. Administrator Slaugh noted that it is the owner's responsibility and the city would not have the manpower and should not take on the liability of replacing sidewalks on private property. Council Member A. Franklin asked if driveway approaches were covered in the reimbursement program. Shonda Jefferies stated that driveway approaches is not covered. Motion made by Council member Wells and seconded by Council Member Sigg to increase the reimbursement rate to \$1.75 per square foot. All in favor. Motion carried.

**B. CDBG Grant Options – Shonda Jefferies** – Shonda Jefferies, Code Enforcement Officer, attended a workshop for available Community Development Block Grants (CDBG) a few weeks ago. She reviewed the criteria for applying for the grants which include the project must benefit low and moderate-income individuals, the project removes or prevents slum or blight condition, and the project eliminates an urgent need created by a disaster when local funds are unavailable. She reviewed the different grants available and the deadlines for application for the 2015 year. Council Member B. Franklin wondered if the restrooms on the square would fall into the community facilities grant. Barbara Anderson, with the Kansas Department of Commerce, stated that the restrooms alone would not be covered. Council Member Wells asked what the dollar amount was to qualify for low to moderate income level. Administrator Slaugh noted he wasn't sure of the exact numbers. (Allen County 2015 median income \$52,800, 50% income limit for family of four \$28,700) Average for Kansas is \$33,150. The city would have to participate in a survey since the 2010 census shows the city above the 50% level. Ms. Anderson stated that the income levels chart is available on the web site. She also stated that the employees at the Southeast Regional Planning Commission (SEKRPC) would be available to visit with the council and determine what areas the city would qualify. Council Member Ford wondered if storm shelters were a possibility. Administrator Slaugh stated that they could possibly be covered and possibly the city could combine a shelter with a restroom facility. Motion made by Council Member Wells and seconded by Council Member Sigg to have a representative from the SEKRPC at a future meeting to answer questions and help determine the best grant for the needs of the city. All in favor. Motion carried.

6:57 p.m. Attorney Johnson arrived at the meeting.

**C. Safe Routes to School Grant Update – Shonda Jefferies** – The city has received the signed agreement for the state for the Safe Routes to School Grant. The first

phase award of \$15,000 is to be used to create a plan that can then be used to apply for phase II of the grant that if awarded would help fund implementation of the plan. Hiring an engineering firm to help the city develop the plan is the next step for the city. Motion made by Council Member Wells and seconded by Council Member B. Franklin defer to staff to choose an engineering firm to help develop a plan for the Safe Routes to School grant. All in favor. Motion carried.

**D. Pedestrian Crosswalk Signage – Discussions** – Over the past few weeks the street department has put the pedestrian crosswalk signs back up in various areas in town. However not all fourteen locations were put back up due to a limited amount of these signs after just a few years of having them in place. These signs were originally purchased by a grant that was obtained by Thrive Allen County in 2012. Since installation staff has reduced the amount of this signage due to some of the signs being destroyed by vehicles or semi-trucks driving over them. As for the downtown area we have reduced from two signs at the “V” crosswalks to one as it limits the amount of damage we encounter to the signs. At a cost of \$274.00 each staff is seeking council input regarding the replacement of pedestrian crosswalk signage. Comments were made that the single sign at intersections on the square are better. Council Member Ford stated that the signs around the schools are beneficial for children crossing the streets. Council Member Wells stated that it would be beneficial to budget for replacement of three signs per year. Motion made by Council Member Wells and seconded by Council Member Ford to approve the purchase of 10 new signs leaving one sign at each crosswalk on the square. All in favor. Motion carried.

7:12 p.m. Mayor Wicoff declared a five minute break.

#### **EXECUTIVE SESSION**

Motion made by Council Member Wells and seconded by Council Member Becker to adjourn to executive session for attorney/client privileged discussions. Present: Mayor, Council Members, Administrator Slaugh, Attorney Johnson and City Clerk Hutton. The meeting will reconvene at 7:32 p.m.

#### **EXECUTIVE SESSION**

Motion made by Council Member Wells and seconded by Council Member Sigg to adjourn to executive session for acquisition of real estate. Present: Mayor, Council Members, and Administrator Slaugh. The meeting will reconvene at 7:50 p.m.

#### **COUNCIL & ADMINISTRATOR REPORT**

**A. Mayor Wicoff –**

- Hoped everyone had a great Memorial Day weekend.

**B. Council Member Wells–**

- Welcomed Donna Houser back and congratulated her on her award.
- Thanked all of the staff involved in getting the swimming pool ready for the season. He has worked at pools in the past and he knows how difficult it is to open a pool.

**C. Council Member Ford –**

- Congratulated Donna Houser on her award.

**D. Council Member B. Franklin–**

- Congratulated Donna Houser on her award.
- Asked about the sports officials pay sheet that was handed out. Administrator Slaugh stated that the officials pay was discussed at the previous meeting. He brought the pay sheet to show how they pay for officials. Council Member A. Franklin asked if volunteers were an option for these positions. Administrator Slaugh stated that they had probably considered using volunteers but this way assures that the officials are at all games necessary.

**E. Council Member Shaughnessy –**

- Absent

**F. Council Member Becker –**

- Welcomed Donna back.

**G. Council Member Sigg –**

- None

**H. Council Member Zornes –**

- Welcomed Donna back.

**I. Council Member A. Franklin –**

- Inquired about the strong odor at the lift station on Vine Street. Is it toxic and what can we do about the odor. Staff will look into the matter.
- Noticed a payment to Van Scoyoc in the payables wondered where we stood on their effort to obtain funding for city projects. Administrator Slaugh noted that he has a conference call scheduled for Friday at 2:00 p.m. with Van Scoyoc. Council Member B. Franklin wondered if a committee had been selected to work with them. Council Member Ford stated that in the past the CITF committee had worked with Van Scoyoc and would be willing to do so.
- Would like to start the process on an ordinance to make Iola a hands free driving city.

**J. Administrator Slauch –**

- Informed the council of the upcoming Gates picnic that will be held in Riverside Park on June 12<sup>th</sup> and 13<sup>th</sup>.

**DATE / TIME OF NEXT MEETING**

City Council Meeting 6:00 p.m. Tuesday June 8<sup>th</sup>, 2015

City Council Meeting 6:00 p.m. Monday June 22<sup>nd</sup>, 2015

**ADJOURNMENT**

**7:57 p.m.** Motion made by Council Member Becker and seconded by Council Member Wells to adjourn the meeting. All in favor. Motion carried.

Approved by the City Council of the City of Iola, Kansas this 8<sup>th</sup> day of June 2015.

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Mayor, Joel Wicoff

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City Clerk, Roxanne Hutton



ITEM "B"  
APPROPRIATION ORDINANCE

-----ID-----	ITM DATE BANK CODE	-----DESCRIPTION-----	GROSS DISCOUNT	P.O. # G/L ACCOUNT	--ACCOUNT NAME--	DISTRIBUTION
01-	*VOIDED CHECK*					
-069150	0/00/0000 12310 IBTAP VOID	CK# 069150 6/08/2015		1099: N		
01-31298	ACE REFRIGERATION LLC					
I-1256	6/08/2015 IBTAP	WORK ON DEHUMIDIFIER UNIT CK# 069114 6/08/2015	759.87	1099: N		
		WORK ON DEHUMIDIFIER UNIT		46 530-3821	BUILDING & GRO	759.87
I-1261	6/08/2015 IBTAP	HUMIDITY SENSOR & CONTROLLER CK# 069114 6/08/2015	2,169.88	1099: N		
		HUMIDITY SENSOR & CONTROLLER		46 530-5033	C.O. STAINLESS	2,169.88
		=== VENDOR TOTALS ===	2,929.75			
01-26445	ADVANTAGE COMPUTER ENTERP					
I-49400	6/08/2015 IBTAP	USB CABLES CK# 069115 6/08/2015	48.78	1099: N		
		USB CABLES		47 530-3005	MATERIALS AND S	48.78
		=== VENDOR TOTALS ===	48.78			
01-29504	AIRGAS USA, LLC					
I-9039592065	6/08/2015 IBTAP	BULK OXYGEN CK# 069116 6/08/2015	3,231.61	1099: N		
		BULK OXYGEN		46 530-3200	CHEMICALS	3,231.61
		=== VENDOR TOTALS ===	3,231.61			
01- 95	ALLEN COUNTY REGIONAL CLINIC					
I-5141	6/08/2015 IBTAP	PRE-EMPLOYMENT PHYSICAL-LYNCH CK# 069117 6/08/2015	86.00	1099: N		
		PRE-EMPLOYMENT PHYSICAL-LYNCH		01 514-2450	MEDICAL EXPENSE	86.00
		=== VENDOR TOTALS ===	86.00			
01-02230	ALLEN CO LAW ENFORCEMENT CENTE					
I-05312015	6/08/2015 IBTAP	INMATE HOUSING FOR MAY 2015 CK# 069118 6/08/2015	1,180.00	1099: N		
		INMATE HOUSING FOR MAY 2015		01 511-2407	PRISONER BOARDI	1,180.00
		=== VENDOR TOTALS ===	1,180.00			

PACKET: 04048 DEB'S PACKET 06/08/2015

VENDOR SET: 01 CITY OF IOLA

SEQUENCE : ALPHABETIC

DUE TO/FROM ACCOUNTS SUPPRESSED

-----ID-----	ITM DATE BANK CODE	-----DESCRIPTION-----	GROSS DISCOUNT	P.O. # G/L ACCOUNT	--ACCOUNT NAME--	DISTRIBUTION
=====						
01-		APT LAW OFFICES, LLC				
I-7609	6/08/2015	APT LAW OFFICES, LLC	125.00			
	IBTAP	CK# 069119 6/08/2015		1099: Y		
		CASE IPD15-0404 & IPD15-0471		01 523-2260	APPOINTED ATTOR	125.00
		=== VENDOR TOTALS ===	125.00			
=====						
01-26986		ARLAN COMPANY, INC.				
I-7344	6/08/2015	OPTILON PAINT BLK	171.25			
	IBTAP	CK# 069120 6/08/2015		1099: N		
		OPTILON PAINT BLK		72 510-3520	SWIMMING POOL S	171.25
I-7347	6/08/2015	AEROSOL FIELD PAINT	1,084.97			
	IBTAP	CK# 069120 6/08/2015		1099: N		
		AEROSOL FIELD PAINT		72 510-3322	BALL PARK MAINT	1,084.97
		=== VENDOR TOTALS ===	1,256.22			
=====						
01-28496		CHAD BEASLEY				
I-06032015	6/08/2015	LICENSE RENEWAL	36.00			
	IBTAP	CK# 069121 6/08/2015		1099: N		
		LICENSE RENEWAL		01 512-3005	MATERIALS AND S	36.00
		=== VENDOR TOTALS ===	36.00			
=====						
01-29004		BLUETARP FINANCIAL, INC.				
I-33001973	6/08/2015	TIRES	56.10			
	IBTAP	CK# 069122 6/08/2015		1099: N		
		TIRES		47 530-3005	MATERIALS AND S	56.10
		=== VENDOR TOTALS ===	56.10			
=====						
01-28147		BSN SPORTS INC				
I-96956739	6/08/2015	4 DOZEN ECLIPSE WHISTLE	229.56			
	IBTAP	CK# 069123 6/08/2015		1099: N		
		4 DOZEN ECLIPSE WHISTLE		72 510-3520	SWIMMING POOL S	229.56
		=== VENDOR TOTALS ===	229.56			

PACKET: 04048 DEB'S PACKET 06/08/2015

VENDOR SET: 01 CITY OF IOLA

SEQUENCE : ALPHABETIC

DUE TO/FROM ACCOUNTS SUPPRESSED

-----ID-----	ITM DATE BANK CODE	-----DESCRIPTION-----	GROSS DISCOUNT	P.O. # G/L ACCOUNT	--ACCOUNT NAME--	DISTRIBUTION
=====						
01-	JENNIFER BYCROFT					
I-06032015	6/08/2015	INSTRUCTOR SUMMER TENNIS CAMP	240.00			
	IBTAP	CK# 069124 6/08/2015		1099: N		
		INSTRUCTOR SUMMER TENNIS CAMP		72 510-3500	RECREATION PROG	240.00
		=== VENDOR TOTALS ===	240.00			
=====						
01-27304	CAPPER JEWELRY,LLC					
I-30838	6/08/2015	RETIREMENT CLOCK - C. SELLMAN	203.79			
	IBTAP	CK# 069125 6/08/2015		1099: N		
		RETIREMENT CLOCK - C. SELLMAN		46 530-3005	MATERIALS AND S	203.79
		=== VENDOR TOTALS ===	203.79			
=====						
01-04340	CITY OF IOLA					
I-CITY3 05/21/2015	6/08/2015	CURRENT MONTHLY UTILITIES	132.15			
	IBTAP	CK# 069126 6/08/2015		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	11.75
		11 1180 5 MONTHLY UTILITIES		60 510-2560	UTILITIES EXPEN	83.49
		11 0050 5 MONTHLY UTILITIES		60 510-2560	UTILITIES EXPEN	9.91
		12 1192 5 MONTHLY UTILITIES		46 530-2500	UTILITIES EXPEN	0.00
I-CITY4 05/28/2015	6/08/2015	CURRENT MONTHLY UTILITIES	15,275.50			
	IBTAP	CK# 069126 6/08/2015		1099: N		
		15 2650 5 MONTHLY UTILITIES		60 510-2560	UTILITIES EXPEN	85.81
		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	4.95
		21 1240 05 MONTHLY UTILITIES		47 530-2500	UTILITIES EXPEN	9.70
		17 0660 5 MONTHLY UTILITIES		60 510-2560	UTILITIES EXPEN	47.06
		21 1180 5 MONTHLY UTILITIES		46 530-2500	UTILITIES EXPEN	32.68
		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	330.58
		21 1250 00 MONTHLY UTILITIES		47 530-2500	UTILITIES EXPEN	0.00
		21 1260 02 MONTHLY UTILITIES		46 530-2500	UTILITIES EXPEN	9,992.42
		21 1265 01 MONTHLY UTILITIES		46 530-2500	UTILITIES EXPEN	1,623.56
		21 1270 01 MONTHLY UTILITIES		46 530-2500	UTILITIES EXPEN	412.28
		21 1275 01 MONTHLY UTILITIES		46 530-2500	UTILITIES EXPEN	2,700.62
		21 1252 01 MONTHLY UTILITIES		47 530-2500	UTILITIES EXPEN	20.00
		21 3020 00 MONTHLY UTILITIES		60 520-2500	UTILITIES EXPEN	9.19
		21 3030 00 MONTHLY UTILITIES		60 520-2500	UTILITIES EXPEN	2.15
		=== VENDOR TOTALS ===	15,407.65			

PACKET: 04048 DEB'S PACKET 06/08/2015

VENDOR SET: 01 CITY OF IOLA

SEQUENCE : ALPHABETIC

DUE TO/FROM ACCOUNTS SUPPRESSED

-----ID-----	ITM DATE	BANK CODE	-----DESCRIPTION-----	GROSS DISCOUNT	P.O. # G/L ACCOUNT	--ACCOUNT NAME--	DISTRIBUTION
01- 3			CITY OF IOLA				
I-ELM CREEK GARDEN 2	6/08/2015	IBTAP	ELM CREEK COMM GARDEN WATER	121.31			
			CK# 069127 6/08/2015		1099: N		
			624 S SECOND-ELM CREEK GARDEN		01 522-2600	SPECIAL PROJECT	20.44
			634 S SECOND-ELM CREEK GARDEN		01 522-2600	SPECIAL PROJECT	52.35
			618 S SECOND-ELM CREEK GARDEN		01 522-2600	SPECIAL PROJECT	24.26
			604 S SECOND-ELM CREEK GARDEN		01 522-2600	SPECIAL PROJECT	24.26
			=== VENDOR TOTALS ===	121.31			
01-04530			COPY PRODUCTS, INC.				
I-104797	6/08/2015	IBTAP	COPIER CONTRACT - POLICE	230.10			
			CK# 069128 6/08/2015		1099: N		
			COPIER CONTRACT - POLICE		01 511-3005	MATERIALS AND S	230.10
I-104829	6/08/2015	IBTAP	TOSHIBA WASTE TONER	29.25			
			CK# 069128 6/08/2015		1099: N		
			TOSHIBA WASTE TONER		01 511-3124	SMALL EQUIPMENT	29.25
I-104967	6/08/2015	IBTAP	TOSHIBA 3555 COLOR COPIER	5,445.00			
			CK# 069128 6/08/2015		1099: N		
			TOSHIBA 3555 COLOR COPIER		01 511-3124	SMALL EQUIPMENT	5,445.00
I-105667	6/08/2015	IBTAP	COPIER CONTRACT - POLICE	51.00			
			CK# 069128 6/08/2015		1099: N		
			COPIER CONTRACT - POLICE		01 511-3005	MATERIALS AND S	51.00
			=== VENDOR TOTALS ===	5,755.35			
01-05020			D & R PLUMBING & ELEC INC				
I-25713	6/08/2015	IBTAP	2 HOSE NIPPLES	10.52			
			CK# 069129 6/08/2015		1099: N		
			2 HOSE NIPPLES		46 530-3005	MATERIALS AND S	10.52
I-25738	6/08/2015	IBTAP	REPAIR KITS	323.16			
			CK# 069129 6/08/2015		1099: N		
			REPAIR KITS		72 510-3520	SWIMMING POOL S	323.16
I-25763	6/08/2015	IBTAP	PLASTIC TEE;S, THREAD TAPE	10.46			
			CK# 069129 6/08/2015		1099: N		
			PLASTIC TEE;S, THREAD TAPE		46 530-3821	BUILDING & GRO	10.46
I-BF01	6/08/2015	IBTAP	UNION	6.00			
			CK# 069129 6/08/2015		1099: N		
			UNION		46 530-3005	MATERIALS AND S	6.00

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=====						
01-	D & R PLUMBING & ELEC INC	( ** CONTINUED ** )				
I-BF02	6/08/2015 IBTAP	CAP,WYE,TEE,ELBOW CK# 069129 6/08/2015 CAP,WYE,TEE,ELBOW	40.80	1099: N 01 513-3821	BUILDING & GROU	40.80
	=== VENDOR TOTALS ===		390.94			
=====						
01-05060	DALE'S SHEET METAL INC					
I-33875	6/08/2015 IBTAP	SERVICE CALL, PARTS CK# 069130 6/08/2015 SERVICE CALL, PARTS	398.71	1099: N 01 521-2821	BUILDING & GROU	398.71
I-34177	6/08/2015 IBTAP	SERVICE CALL LABOR CK# 069130 6/08/2015 SERVICE CALL LABOR	140.00	1099: N 48 510-2821	BUILDING MAINTEN	140.00
I-34436	6/08/2015 IBTAP	SERVICE CALL LABOR CK# 069130 6/08/2015 SERVICE CALL LABOR	70.00	1099: N 72 510-2821	BUILDING & GROU	70.00
	=== VENDOR TOTALS ===		608.71			
=====						
01-05140	DENISON INC					
I-320760	6/08/2015 IBTAP	SMALL OXYGEN CK# 069131 6/08/2015 SMALL OXYGEN	20.45	1099: N 01 514-3006	EMS - MATERIALS	20.45
I-320783	6/08/2015 IBTAP	3 SMALL OXYGEN CK# 069131 6/08/2015 3 SMALL OXYGEN	54.35	1099: N 01 514-3122	EMS - EQUIPMENT	54.35
.319	6/08/2015 IBTAP	SMALL OXYGEN CK# 069131 6/08/2015 SMALL OXYGEN	20.45	1099: N 01 514-3006	EMS - MATERIALS	20.45
I-RI05150067	6/08/2015 IBTAP	CYLINDER RENTAL CK# 069131 6/08/2015 CYLINDER RENTAL	5.29	1099: N 47 530-3124	SMALL EQUIPMENT	5.29
	=== VENDOR TOTALS ===		100.54			

-----ID-----	ITM DATE BANK CODE	-----DESCRIPTION-----	GROSS DISCOUNT	P.O. # G/L ACCOUNT	--ACCOUNT NAME--	DISTRIBUTION
01-3		DYNAMIC DISTRIBUTION CO.				
I-11993	6/08/2015 IBTAP	DYNAMIC DISCS BLANK PRIME JUD CK# 069132 6/08/2015 DYNAMIC DISCS BLANK PRIME JUDG	4,537.50	1099: N 14 510-2660	DISC GOLF/PICKL	4,537.50
		=== VENDOR TOTALS ===	4,537.50			
01-29632		EUROFINS EATON ANALYTICAL, INC				
I-235975	6/08/2015 IBTAP	TRACE ANALYSIS CK# 069133 6/08/2015 TRACE ANALYSIS	100.00	1099: N 46 530-2300	OUTSIDE LABORAT	100.00
		=== VENDOR TOTALS ===	100.00			
01-28903		EZ LOCK AND KEY				
I-245128	6/08/2015 IBTAP	RESTROOM KEYS FOR POOL CK# 069134 6/08/2015 RESTROOM KEYS FOR POOL	3.50	1099: N 72 510-3520	SWIMMING POOL S	3.50
		=== VENDOR TOTALS ===	3.50			
01-30248		FEMA FLOOD PAYMENTS				
I-4000271257	6/08/2015 IBTAP	FLOOD INS-600 S STATE ST CK# 069135 6/08/2015 FLOOD INS-600 S STATE ST	1,184.00	1099: N 01 513-2020	PROPERTY/VEHICL	1,184.00
		=== VENDOR TOTALS ===	1,184.00			
01-09020		HACH COMPANY				
73910	6/08/2015 IBTAP	CHEMICALS CK# 069136 6/08/2015 CHEMICALS	540.52	1099: N 46 530-3200	CHEMICALS	540.52
I-9391565	6/08/2015 IBTAP	HACH COMPANY CK# 069136 6/08/2015 WATER CHEMICALS,PHOTOCELL ASSY	1,599.37	1099: N 46 530-3200	CHEMICALS	1,599.37
I-9395704	6/08/2015 IBTAP	SAMPLE CELL W/CAP CK# 069136 6/08/2015 SAMPLE CELL W/CAP	31.98	1099: N 46 530-3200	CHEMICALS	31.98
		=== VENDOR TOTALS ===	2,171.87			

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=====						
01- 5	HAJOCA CORPORATION					
I-9905675.001	6/08/2015	MASTIC PIPE PAINT	249.05			
	IBTAP	CK# 069137 6/08/2015		1099: N		
		MASTIC PIPE PAINT		48 510-3043	MERCHANDISE PUR	249.05
I-9917032.001	6/08/2015	MISC. PIPE FITTINGS	96.40			
	IBTAP	CK# 069137 6/08/2015		1099: N		
		MISC. PIPE FITTINGS		48 510-3043	MERCHANDISE PUR	96.40
		=== VENDOR TOTALS ===	345.45			
=====						
01-09030	HAMPEL OIL DIST INC					
I-90685233	6/08/2015	MOTOR OIL & HYDRAULIC OIL	834.63			
	IBTAP	CK# 069138 6/08/2015		1099: N		
		MOTOR OIL & HYDRAULIC OIL		01 512-3123	EQUIPMENT EXPEN	834.63
		=== VENDOR TOTALS ===	834.63			
=====						
01-30142	HARPER INDUSTRIES INC					
I-278479	6/08/2015	BLADE SET FOR DEWEZE MOWER	184.96			
	IBTAP	CK# 069139 6/08/2015		1099: N		
		2 BLADE SET FOR DEWEZE MOWER		01 513-3123	EQUIPMENT EXPEN	184.96
		=== VENDOR TOTALS ===	184.96			
=====						
01-30034	HAWKINS INC.					
I-3729696	6/08/2015	SWIM POOL CHEMICALS	6,917.70			
	IBTAP	CK# 069140 6/08/2015		1099: N		
		SWIM POOL CHEMICALS		72 510-3520	SWIMMING POOL S	6,917.70
31213	6/08/2015	CHEMICALS	636.00			
	IBTAP	CK# 069140 6/08/2015		1099: N		
		CHEMICALS		46 530-3200	CHEMICALS	636.00
I-3734885	6/08/2015	AQUA HAWK 347	1,330.56			
	IBTAP	CK# 069140 6/08/2015		1099: N		
		AQUA HAWK 347		46 530-3200	CHEMICALS	1,330.56
		=== VENDOR TOTALS ===	8,884.26			

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=====							
01-			HD SUPPLY WATERWORKS,LTD.				
I-D895495	6/08/2015	IBTAP	ELBOWS CK# 069141 6/08/2015	32.86	1099: N 48 510-3043	MERCHANDISE PUR	32.86
I-D950935	6/08/2015	IBTAP	COUPLING & ELBOWS CK# 069141 6/08/2015	437.19	1099: N 48 510-3043	MERCHANDISE PUR	437.19
I-D979684	6/08/2015	IBTAP	BACKFLOW PREVENTER PARTS CK# 069141 6/08/2015	134.53	1099: N 46 530-3821	BUILDING & GRO	134.53
			=== VENDOR TOTALS ===	604.58			
=====							
01-28351			ALL IN ONE DBA HEINRICH PEST C				
I-2215	6/08/2015	IBTAP	PEST CONTROL CK# 069142 6/08/2015	50.00	1099: Y 72 510-2821	BUILDING & GROU	50.00
I-2216	6/08/2015	IBTAP	REGULAR TREATMENT CK# 069142 6/08/2015	32.00	1099: Y 01 513-2821	BUILDING & GROU	32.00
I-2217	6/08/2015	IBTAP	REGULAR TREATMENT CK# 069142 6/08/2015	42.00	1099: Y 01 513-2821	BUILDING & GROU	42.00
I-2218	6/08/2015	IBTAP	REGULAR TREATMENT CK# 069142 6/08/2015	40.00	1099: Y 01 513-2821	BUILDING & GROU	40.00
14	6/08/2015	IBTAP	REGULAR TREATMENT CK# 069142 6/08/2015	55.00	1099: Y 48 510-2821	BUILDING MAINTA	55.00
			=== VENDOR TOTALS ===	219.00			
=====							
01-31265			HOAG PROMOTIONAL PRODUCTS LLC				
I-137	6/08/2015	IBTAP	DESK MARKERS CK# 069143 6/08/2015	72.26	1099: N 01 522-3005	MATERIALS & SUP	72.26
			=== VENDOR TOTALS ===	72.26			

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01- )		HOFFMEIER ELECTRIC LLC				
I-26578	6/08/2015 IBTAP	FLUORESCENT LAMPS CK# 069144 6/08/2015 FLUORESCENT LAMPS	127.80	1099: Y 46 530-3821	BUILDING & GRO	127.80
		=== VENDOR TOTALS ===	127.80			
01-30180		HOMEVILLE VENDING				
I-807684	6/08/2015 IBTAP	CANDY FOR POOL CONCESION CK# 069145 6/08/2015 CANDY FOR POOL CONCESION	880.75	1099: N 72 510-3505	CONCESSION STAN	880.75
I-807696	6/08/2015 IBTAP	SUPPLIES FOR POOL CONCESSION CK# 069145 6/08/2015 SUPPLIES FOR POOL CONCESSION	537.00	1099: N 72 510-3505	CONCESSION STAN	537.00
		=== VENDOR TOTALS ===	1,417.75			
01-29457		P & R EMBROIDER				
I-520209	6/08/2015 IBTAP	EMBROIDE CITY OF IOLS SHIRTS CK# 069146 6/08/2015 EMBROIDE CITY OF IOLS SHIRTS EMBROIDE CITY OF IOLS SHIRTS EMBROIDE CITY OF IOLS SHIRTS	76.00	1099: N 01 520-3005 01 510-3005 01 521-3005	MATERIALS AND S	28.00 36.00 12.00
I-520210	6/08/2015 IBTAP	EMBROIDE ON SHIRTS/PANTS CK# 069146 6/08/2015 EMBROIDE ON SHIRTS/PANTS	16.00	1099: N 01 510-3005	MATERIALS AND S	16.00
		=== VENDOR TOTALS ===	92.00			
01- )		IMMEL & HEIM, P.A.				
I-06082015	6/08/2015 IBTAP	CITY PROSECUTOR CK# 069147 6/08/2015 CITY PROSECUTOR	1,200.00	1099: Y 01 523-2265	CITY PROSECUTOR	1,200.00
		=== VENDOR TOTALS ===	1,200.00			
01-10070		INDUSTRIAL SALES CO. INC				
I-920800-000	6/08/2015 IBTAP	CUTTING BLADES CK# 069148 6/08/2015 CUTTING BLADES	223.83	1099: N 45 520-3400	MAINT DISTRIBUT	223.83
		=== VENDOR TOTALS ===	223.83			

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01- 9	IOLA AUTO PARTS						
I-397990	6/08/2015	IBTAP	HUSTLER MOWER PARTS CK# 069149 6/08/2015 HUSTLER MOWER PARTS	2.98	1099: N 01 513-3123	EQUIPMENT EXPEN	2.98
I-398022	6/08/2015	IBTAP	RUBBER GLOVES CK# 069149 6/08/2015 RUBBER GLOVES	18.65	1099: N 01 513-3005	MATERIALS & SUP	18.65
I-398056	6/08/2015	IBTAP	AIR RATCHET, PLUG CK# 069149 6/08/2015 AIR RATCHET, PLUG	148.67	1099: N 47 530-3005	MATERIALS AND S	148.67
I-398080	6/08/2015	IBTAP	BLUE DEF CK# 069149 6/08/2015 BLUE DEF	10.40	1099: N 47 520-2123	EQUIPMENT EXPEN	10.40
I-398226	6/08/2015	IBTAP	CEMENT CK# 069149 6/08/2015 CEMENT	61.76	1099: N 46 520-3400	SYSTEM MAINTENA	61.76
I-398422	6/08/2015	IBTAP	BATTERY CK# 069149 6/08/2015 BATTERY	84.95	1099: N 01 511-2018	STORM SIRENS	84.95
I-398581	6/08/2015	IBTAP	BLUE DEF CK# 069149 6/08/2015 BLUE DEF	31.20	1099: N 47 520-2123	EQUIPMENT EXPEN	31.20
I-399505	6/08/2015	IBTAP	TRIM ADHESIVE CK# 069149 6/08/2015 TRIM ADHESIVE	15.39	1099: N 47 530-3005	MATERIALS AND S	15.39
9516	6/08/2015	IBTAP	TIRE GAUGE CK# 069149 6/08/2015 TIRE GAUGE	21.40	1099: N 01 513-3821	BUILDING & GROU	21.40
I-400038	6/08/2015	IBTAP	COUPLER CK# 069149 6/08/2015 COUPLER	6.62	1099: N 01 512-3005	MATERIALS AND S	6.62
I-400047	6/08/2015	IBTAP	BLADE, JOINT CK# 069149 6/08/2015 BLADE, JOINT	39.95	1099: N 45 520-3005	MATERIALS AND S	39.95
I-400792	6/08/2015	IBTAP	GRINDING SUPPLIES CK# 069149 6/08/2015 GRINDING SUPPLIES	196.89	1099: N 45 520-3400	MAINT DISTRIBUT	196.89

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01- 9			IOLA AUTO PARTS				( ** CONTINUED ** )
I-400793	6/08/2015	IBTAP	ROLL-PIN-KIT CK# 069149 6/08/2015 ROLL-PIN-KIT	59.95	1099: N 46 520-3123	EQUIPMENT EXPEN	59.95
I-400871	6/08/2015	IBTAP	PLUGS CK# 069149 6/08/2015 PLUGS	7.15	1099: N 47 530-3005	MATERIALS AND S	7.15
I-400925	6/08/2015	IBTAP	O-RINGS CK# 069149 6/08/2015 O-RINGS	12.05	1099: N 72 510-3520	SWIMMING POOL S	12.05
I-401100	6/08/2015	IBTAP	ALLEN WRENCHES CK# 069149 6/08/2015 ALLEN WRENCHES	55.72	1099: N 45 520-3005	MATERIALS AND S	55.72
I-401136	6/08/2015	IBTAP	VALVE & COUPLING CK# 069149 6/08/2015 VALVE & COUPLING	60.12	1099: N 46 520-3400	SYSTEM MAINTENA	60.12
I-401153	6/08/2015	IBTAP	PUMP CK# 069149 6/08/2015 PUMP	36.95	1099: N 72 510-3520	SWIMMING POOL S	36.95
I-401225	6/08/2015	IBTAP	BLUE DEF, MERCON V OIL CK# 069149 6/08/2015 BLUE DEF, MERCON V OIL	28.70	1099: N 47 520-3253	VEHICLE MAINTEN	28.70
I-401303	6/08/2015	IBTAP	RUBBER INSERT CK# 069149 6/08/2015 RUBBER INSERT	7.50	1099: N 46 530-3005	MATERIALS AND S	7.50
1322	6/08/2015	IBTAP	SPARK PLUGS CK# 069149 6/08/2015 SPARK PLUGS	4.12	1099: N 01 513-3253	VEHICLE MAINTEN	4.12
I-401330	6/08/2015	IBTAP	THREADLOCKER CK# 069149 6/08/2015 THREADLOCKER	27.75	1099: N 45 520-3005	MATERIALS AND S	27.75
I-401832	6/08/2015	IBTAP	COUPLINGS CK# 069149 6/08/2015 COUPLINGS	46.90	1099: N 46 530-3124	SMALL EQUIPMENT	46.90
I-401906	6/08/2015	IBTAP	VALVE, COUPLING CK# 069149 6/08/2015 VALVE, COUPLING	47.86	1099: N 72 510-3520	SWIMMING POOL S	47.86

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01- )	IOLA AUTO PARTS	( ** CONTINUED ** )				
I-401976	6/08/2015 IBTAP	MAGNET CK# 069149 6/08/2015 MAGNET	5.37	1099: N 45 520-3005	MATERIALS AND S	5.37
I-401981	6/08/2015 IBTAP	MISC. SUPPLIES CK# 069149 6/08/2015 MISC. SUPPLIES	47.55	1099: N 46 520-3005	MATERIALS AND S	47.55
I-402026	6/08/2015 IBTAP	MISC. SUPPLIES CK# 069149 6/08/2015 MISC. SUPPLIES	68.76	1099: N 46 530-3005	MATERIALS AND S	68.76
I-402053	6/08/2015 IBTAP	LECTRA-MOTIVES CK# 069149 6/08/2015 LECTRA-MOTIVES	31.50	1099: N 72 510-3520	SWIMMING POOL S	31.50
I-402182	6/08/2015 IBTAP	MISC. SUPPLIES CK# 069149 6/08/2015 MISC. SUPPLIES	23.46	1099: N 46 530-3005	MATERIALS AND S	23.46
I-402204	6/08/2015 IBTAP	SHOVELS CK# 069149 6/08/2015 SHOVELS	25.50	1099: N 01 512-3005	MATERIALS AND S	25.50
I-402515	6/08/2015 IBTAP	HOSE CLAMPS CK# 069149 6/08/2015 HOSE CLAMPS	1.10	1099: N 01 513-3253	VEHICLE MAINTEN	1.10
I-402560	6/08/2015 IBTAP	BOLTS CK# 069149 6/08/2015 BOLTS	7.80	1099: N 46 520-3123	EQUIPMENT EXPEN	7.80
!779	6/08/2015 IBTAP	BOLT CK# 069149 6/08/2015 BOLT	1.50	1099: N 72 510-3520	SWIMMING POOL S	1.50
=== VENDOR TOTALS ===			1,246.17			
01-12310	IOLA BROADCASTING, INC.					
I-15050168,170,172	6/08/2015 IBTAP	GAS RADIO ADS, POOL ADS CK# 069151 6/08/2015 GAS RADIO ADS, POOL ADS GAS RADIO ADS, POOL ADS	599.00	1099: N 45 520-3400 72 510-3520	MAINT DISTRIBUT SWIMMING POOL S	100.00 499.00
=== VENDOR TOTALS ===			599.00			

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01 12		IOLA INSURANCE ASSOCIATES				
I-68375	6/08/2015 IBTAP	NOTARY BOND-BRANDON ANDRES CK# 069152 6/08/2015 NOTARY BOND-BRANDON ANDRES	75.00	1099: N 01 511-2041	INSURANCE EXP -	75.00
I-68540	6/08/2015 IBTAP	ADD 2007 CHECY PICKUP CK# 069152 6/08/2015 ADD 2007 CHECY PICKUP	384.00	1099: N 01 514-2020	FIRE -INS EXPEN	384.00
		=== VENDOR TOTALS ===	459.00			
01-26300		IOLA OFFICE SUPPLIES				
I-87699	6/08/2015 IBTAP	UPS- EUROFINS CK# 069153 6/08/2015 UPS- EUROFINS	15.75	1099: N 46 530-2300	OUTSIDE LABORAT	15.75
I-87901	6/08/2015 IBTAP	CLEANER CK# 069153 6/08/2015 CLEANER	10.79	1099: N 60 510-3005	MATERIALS AND S	10.79
I-87950	6/08/2015 IBTAP	PROTRACTOR, INK CARTRIDGE CK# 069153 6/08/2015 PROTRACTOR, INK CARTRIDGE	34.23	1099: N 47 530-3005	MATERIALS AND S	34.23
I-87959	6/08/2015 IBTAP	INJET LABELS, LAMINATE CK# 069153 6/08/2015 INJET LABELS, LAMINATE	51.37	1099: N 72 510-3005	MATERIALS AND S	51.37
I-87960	6/08/2015 IBTAP	POSTAGE: FLASHLIGHT REPAIR CK# 069153 6/08/2015 POSTAGE: FLASHLIGHT REPAIR	16.38	1099: N 01 514-3124	FIRE - SMALL EQ	16.38
020	6/08/2015 IBTAP	IMAGING UNIT CK# 069153 6/08/2015 IMAGING UNIT	129.35	1099: N 46 530-3005	MATERIALS AND S	129.35
I-88032	6/08/2015 IBTAP	MISC. SUPPLIES CK# 069153 6/08/2015 MISC. SUPPLIES	129.61	1099: N 45 520-3005	MATERIALS AND S	129.61
I-88036	6/08/2015 IBTAP	LETTERS & NUMBERS CK# 069153 6/08/2015 LETTERS & NUMBERS	12.77	1099: N 46 520-3005	MATERIALS AND S	12.77
I-88037	6/08/2015 IBTAP	STAPLES CK# 069153 6/08/2015 STAPLES	6.08	1099: N 01 510-3005	MATERIALS AND S	6.08

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01- )	IOLA OFFICE SUPPLIES		( ** CONTINUED ** )				
I-88061	6/08/2015	IBTAP	2 TONERS & CREDIT ON 1 TONER CK# 069153 6/08/2015	22.99	1099: N 01 510-3005	MATERIALS AND S	22.99
I-88097	6/08/2015	IBTAP	STENO BOOKS, PENCILS CK# 069153 6/08/2015	24.08	1099: N 47 530-3005	MATERIALS AND S	24.08
=== VENDOR TOTALS ===				453.40			
01-28514	THE IOLA REGISTER, INC.						
I-06012015	6/08/2015	IBTAP	PRINTER'S FEE, AFFIDAVIT CK# 069154 6/08/2015	41.18	1099: N 01 521-2003	PUBLICATION	41.18
=== VENDOR TOTALS ===				41.18			
01-11020	J B SUPPLY CO INC						
I-180607	6/08/2015	IBTAP	CEMENT, PRIMER CK# 069155 6/08/2015	32.69	1099: N 46 520-3400	SYSTEM MAINTENA	32.69
I-180646	6/08/2015	IBTAP	HOSE CK# 069155 6/08/2015	193.00	1099: N 01 512-3123	EQUIPMENT EXPEN	193.00
=== VENDOR TOTALS ===				225.69			
01-11030	J D'S AUTOMOTIVE, INC.						
.745	6/08/2015	IBTAP	SERVICE CK# 069156 6/08/2015	43.90	1099: N 47 520-2123	EQUIPMENT EXPEN	43.90
I-225217	6/08/2015	IBTAP	SERVICE CK# 069156 6/08/2015	67.84	1099: N 01 511-2253	VEHICLE MAINTEN	67.84
I-225340	6/08/2015	IBTAP	4 TIRES CK# 069156 6/08/2015	1,540.00	1099: N 49 510-2253	VEHICLE MAINTEN	1,540.00
I-225381	6/08/2015	IBTAP	2 TIRES CK# 069156 6/08/2015	123.60	1099: N 01 513-3123	EQUIPMENT EXPEN	123.60

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=====							
01-	J	D'S	AUTOMOTIVE, INC.				( ** CONTINUED ** )
I-225385	6/08/2015	IBTAP	4 TIRES CK# 069156 6/08/2015 4 TIRES	484.00	1099: N 46 520-3253	VEHICLE MAINTEN	484.00
I-225550	6/08/2015	IBTAP	SERVICE CK# 069156 6/08/2015 SERVICE	228.41	1099: N 01 511-2253	VEHICLE MAINTEN	228.41
=== VENDOR TOTALS ===				2,487.75			
=====							

01-30279 JOHNSON LAW OFFICE PA

I-05152015	6/08/2015	IBTAP	JOHNSON LAW OFFICE PA CK# 069157 6/08/2015 SERVICES RENDERED	945.00	1099: Y 01 523-2262	CITY ATTORNEY	945.00
I-14864	6/08/2015	IBTAP	CASE: HANSON, HOWARD CK# 069157 6/08/2015 CASE: HANSON, HOWARD	472.00	1099: Y 01 523-2260	APPOINTED ATTOR	472.00
I-14872	6/08/2015	IBTAP	CASE: BUTTS, KAYLA CK# 069157 6/08/2015 CASE: BUTTS, KAYLA	264.00	1099: Y 01 523-2260	APPOINTED ATTOR	264.00
I-14879	6/08/2015	IBTAP	CASE: DUVALL CK# 069157 6/08/2015 CASE: DUVALL	156.00	1099: Y 01 523-2260	APPOINTED ATTOR	156.00
I-14899	6/08/2015	IBTAP	CASE: NORTH CUTT, ANDREA CK# 069157 6/08/2015 CASE: NORTH CUTT, ANDREA	336.00	1099: Y 01 523-2260	APPOINTED ATTOR	336.00
74	6/08/2015	IBTAP	CASE: PERGESON, COY CK# 069157 6/08/2015 CASE: PERGESON, COY	120.00	1099: Y 01 523-2260	APPOINTED ATTOR	120.00
=== VENDOR TOTALS ===				2,293.00			
=====							

01-11150 JOPLIN SUPPLY CO

I-3840184.001	6/08/2015	IBTAP	STREET LIGHTING FIXTURES CK# 069158 6/08/2015 STREET LIGHTING FIXTURES	1,347.98	1099: N 47 520-3400	MAINT OF DISTRI	1,347.98
=== VENDOR TOTALS ===				1,347.98			

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=====							
01- 0			KANSAS MUNICIPAL ENERGY A				
I-TM-CH-15-05	6/08/2015		TELEMETERING CHARGE	298.22			
	IBTAP		CK# 069159 6/08/2015		1099: N		
			TELEMETERING CHARGE		47 530-2560	POWER PURCHASED	298.22
			=== VENDOR TOTALS ===	298.22			
=====							
01-30450			KANSAS RECREATION AND PARK ASS				
I-04481	6/08/2015		MEMBER RENEWAL - BERKLEY KERR	75.00			
	IBTAP		CK# 069160 6/08/2015		1099: N		
			MEMBER RENEWAL - BERKLEY KERR		01 513-2110	TRAINING/DUES/S	75.00
			=== VENDOR TOTALS ===	75.00			
=====							
01-20480			KANSAS STATE TREASURER				
I-25157	6/08/2015		KANSAS STATE TREASURER	1,362.00			
	IBTAP		CK# 069161 6/08/2015		1099: N		
			REINSTATEMENT FEES		01 523-3500	REINSTATEMENT F	118.00
			JUDICIAL BRANCH SURCHARGE		01 523-3500	REINSTATEMENT F	44.00
			EDUCATION FUND		01 523-3501	JUDICIAL EDUCAT	29.00
			LAW ENFORCEMENT TRAINING		01 523-3503	LOCAL LAW TRAIN	1,171.00
			=== VENDOR TOTALS ===	1,362.00			
=====							
01-12430			KRIZ-DAVIS COMPANY				
I-101081344.003	6/08/2015		TERMINATION KITS	950.13			
	IBTAP		CK# 069162 6/08/2015		1099: N		
			TERMINATION KITS		47 530-5029	C.O. 2015 GATES	950.13
I-1082148.001	6/08/2015		4" SPLIT ENTRANCE CAP	294.25			
	IBTAP		CK# 069162 6/08/2015		1099: N		
			4" SPLIT ENTRANCE CAP		47 530-5029	C.O. 2015 GATES	294.25
I-101090564.001	6/08/2015		STREET LIGHT ARMS	469.09			
	IBTAP		CK# 069162 6/08/2015		1099: N		
			STREET LIGHT ARMS		47 520-3400	MAINT OF DISTRI	469.09
I-101090706.001	6/08/2015		SPLICING SLEEVES	88.44			
	IBTAP		CK# 069162 6/08/2015		1099: N		
			SPLICING SLEEVES		47 520-3400	MAINT OF DISTRI	88.44
I-101092196.001	6/08/2015		CRIMPING DIE	79.13			
	IBTAP		CK# 069162 6/08/2015		1099: N		
			CRIMPING DIE		47 520-3400	MAINT OF DISTRI	79.13

-----ID-----	ITM DATE	BANK CODE	-----DESCRIPTION-----	GROSS DISCOUNT	P.O. # G/L ACCOUNT	--ACCOUNT NAME--	DISTRIBUTION
=====							
01- 0	KRIZ-DAVIS COMPANY		( ** CONTINUED ** )				
I-101096962.001	6/08/2015	IBTAP	QUARTZ BULBS CK# 069162 6/08/2015	61.63	1099: N 47 520-3400	MAINT OF DISTRI	61.63
I-101096969.001	6/08/2015	IBTAP	STOP LIGHT LED LAMPS CK# 069162 6/08/2015	89.43	1099: N 47 520-3400	MAINT OF DISTRI	89.43
I-101101149.001	6/08/2015	IBTAP	SWIMMING POOL LIGHTS CK# 069162 6/08/2015	73.17	1099: N 72 510-3520	SWIMMING POOL S	73.17
I-101101885.001	6/08/2015	IBTAP	PADMOUNT BUSHING INSERTS CK# 069162 6/08/2015	48.65	1099: N 47 520-3400	MAINT OF DISTRI	48.65
I-101101887.001	6/08/2015	IBTAP	MACHINE BOLTS CK# 069162 6/08/2015	58.81	1099: N 48 510-3043	MERCHANDISE PUR	58.81
=== VENDOR TOTALS ===				2,212.73			
=====							
01-30920	KS DEPT OF REVENUE						
I-06022015	6/08/2015	IBTAP	1 - MOTOR VEHICLE RECORD CK# 069163 6/08/2015	10.00	1099: N 01 511-3005	MATERIALS AND S	10.00
=== VENDOR TOTALS ===				10.00			
=====							
01-29454	LANDS' END BUSINESS OUTFITTERS						
N2821412	6/08/2015	IBTAP	UNIFORM SHIRTS CK# 069164 6/08/2015	672.94	1099: N 01 510-3005	MATERIALS AND S	325.31
			UNIFORM SHIRTS		01 521-3005	MATERIALS AND S	110.32
			UNIFORM SHIRTS		01 520-3005	MATERIALS AND S	237.31
I-SIN2829654	6/08/2015	IBTAP	UNIFORM SHIRTS CK# 069164 6/08/2015	75.00	1099: N 01 510-3005	MATERIALS AND S	40.00
			UNIFORM SHIRTS		01 520-3005	MATERIALS AND S	35.00
I-SIN2842655	6/08/2015	IBTAP	UNIFORM SHIRTS CK# 069164 6/08/2015	89.95	1099: N 01 510-3005	MATERIALS AND S	89.95
=== VENDOR TOTALS ===				837.89			

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01-			LANG DIESEL INC.				
I-90135B	6/08/2015	IBTAP	BLADES CK# 069165 6/08/2015 BLADES	182.10	1099: N 01 513-3123	EQUIPMENT EXPEN	182.10
I-90158B	6/08/2015	IBTAP	BLADES CK# 069165 6/08/2015 BLADES	77.85	1099: N 01 513-3123	EQUIPMENT EXPEN	77.85
=== VENDOR TOTALS ===				259.95			

01-13100 LEAGUE OF KS MUNICIPALITI

I-15-1517	6/08/2015	IBTAP	WEBINAR-BUDGETING TIPS CK# 069166 6/08/2015 WEBINAR-BUDGETING TIPS	25.00	1099: N 01 510-2110	PROF DEVELOPMNT	25.00
I-15-1559	6/08/2015	IBTAP	GOVERNING BODY HANDBOOKS CK# 069166 6/08/2015 GOVERNING BODY HANDBOOKS	192.50	1099: N 01 522-2003	PUBLICATIONS	192.50
=== VENDOR TOTALS ===				217.50			

01-27111 DAN LESLIE

I-06042015	6/08/2015	IBTAP	DRIVERS LICENSE RENEWAL CK# 069167 6/08/2015 DRIVERS LICENSE RENEWAL	46.00	1099: N 01 512-3005	MATERIALS AND S	46.00
=== VENDOR TOTALS ===				46.00			

01-26368 JOHN LORD

CIDENT # 20425	6/08/2015	IBTAP	MOWING - 307 S OHIO CK# 069168 6/08/2015 MOWING - 307 S OHIO	67.50	1099: Y 01 521-2228	CONTRACT LABOR	67.50
I-INCIDENT #20428	6/08/2015	IBTAP	MOWING - 309 S KENTUCKY CK# 069168 6/08/2015 MOWING - 309 S KENTUCKY	37.50	1099: Y 01 521-2228	CONTRACT LABOR	37.50
I-INCIDENT 20439	6/08/2015	IBTAP	MOWING - 512 S BUCKEYE CK# 069168 6/08/2015 MOWING - 512 S BUCKEYE	60.00	1099: Y 01 521-2228	CONTRACT LABOR	60.00
I-INCIDNET # 20429	6/08/2015	IBTAP	MOWING - 321 S KENTUCKY CK# 069168 6/08/2015 MOWING - 321 S KENTUCKY	22.50	1099: Y 01 521-2228	CONTRACT LABOR	22.50

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01- 3	JOHN LORD		( ** CONTINUED ** )				

I-INCIDNET # 20430	6/08/2015		MOWING - 422 S KENTUCKY	15.00			
	IBTAP		CK# 069168 6/08/2015		1099: Y		
			MOWING - 422 S KENTUCKY		01 521-2228	CONTRACT LABOR	15.00
=== VENDOR TOTALS ===				202.50			

01-26399	PAMELA MEISCH-COONS						
I-010174243416	6/08/2015		UNIFORM PANTS	99.90			
	IBTAP		CK# 069169 6/08/2015		1099: N		
			UNIFORM PANTS		01 510-3005	MATERIALS AND S	99.90
=== VENDOR TOTALS ===				99.90			

01-26129	MESA PRODUCTS, INC						
I-246536	6/08/2015		ANODES	406.71			
	IBTAP		CK# 069170 6/08/2015		1099: N		
			ANODES		45 520-3400	MAINT DISTRIBUT	406.71
I-P246361	6/08/2015		ANODES AND CADWELDS	466.99			
	IBTAP		CK# 069170 6/08/2015		1099: N		
			ANODES AND CADWELDS		45 520-3400	MAINT DISTRIBUT	466.99
=== VENDOR TOTALS ===				873.70			

01-27321	MUNICIPAL CODE CORPORATIO						
I-256122	6/08/2015		SUPPLEMENT PAGES/CODE OF ORDI	1,895.85			
	IBTAP		CK# 069171 6/08/2015		1099: N		
			SUPPLEMENT PAGES/CODE OF ORDIN		01 520-2004	CODE MAINTENANC	1,895.85
=== VENDOR TOTALS ===				1,895.85			

01-28834	MUNICIPAL EMERGENCY SERVICES						
I-636566	6/08/2015		2 BUNKER COATS & PANTS	3,083.20			
	IBTAP		CK# 069172 6/08/2015		1099: N		
			2 BUNKER COATS & PANTS		01 514-3124	FIRE - SMALL EQ	3,083.20
=== VENDOR TOTALS ===				3,083.20			

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=====							
01-	1	N & B ENTERPRISES					
I-06/01/2015	6/08/2015		MAY 2015 GAS	8,687.02			
	IBTAP		CK# 069173 6/08/2015		1099: N		
			MAY 2015 GAS		45 520-2580	GAS PURCHASED -	8,687.02
			=== VENDOR TOTALS ===	8,687.02			
=====							
01-12370	THE NEW KLEIN LUMBER CO						
I-171968	6/08/2015		YARD HYDRANT	79.99			
	IBTAP		CK# 069174 6/08/2015		1099: N		
			YARD HYDRANT		46 520-3400	SYSTEM MAINTENA	79.99
I-171981	6/08/2015		LIQUID NAILS	5.40			
	IBTAP		CK# 069174 6/08/2015		1099: N		
			LIQUID NAILS		47 530-3005	MATERIALS AND S	5.40
I-172009	6/08/2015		STAPLES, LUMBER, SCREWS	37.35			
	IBTAP		CK# 069174 6/08/2015		1099: N		
			STAPLES, LUMBER, SCREWS		20 510-2300	TOURISM PROJECT	37.35
I-172048	6/08/2015		TAPE	24.99			
	IBTAP		CK# 069174 6/08/2015		1099: N		
			TAPE		60 510-3005	MATERIALS AND S	24.99
I-172102	6/08/2015		DECK SCREWS	8.67			
	IBTAP		CK# 069174 6/08/2015		1099: N		
			DECK SCREWS		20 510-2300	TOURISM PROJECT	8.67
I-172105	6/08/2015		LUMBER	14.36			
	IBTAP		CK# 069174 6/08/2015		1099: N		
			LUMBER		20 510-2300	TOURISM PROJECT	14.36
2182	6/08/2015		SILICONE, CAULK	67.39			
	IBTAP		CK# 069174 6/08/2015		1099: N		
			SILICONE, CAULK		72 510-3520	SWIMMING POOL S	67.39
I-172384	6/08/2015		PLUG AND HOSE	18.88			
	IBTAP		CK# 069174 6/08/2015		1099: N		
			PLUG AND HOSE		01 513-3821	BUILDING & GROU	18.88
I-172499	6/08/2015		LUMBER	5.36			
	IBTAP		CK# 069174 6/08/2015		1099: N		
			LUMBER		01 512-3005	MATERIALS AND S	5.36
I-172642	6/08/2015		LAG SCREWS	5.40			
	IBTAP		CK# 069174 6/08/2015		1099: N		
			LAG SCREWS		01 513-3821	BUILDING & GROU	5.40
			=== VENDOR TOTALS ===	267.79			

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=====						
01-	5	OFFICE OF THE SECRETARY OF STA				
I-06012015	6/08/2015	CERTIFIED COPY DRIVING RECORD	12.00			
	IBTAP	CK# 069175 6/08/2015		1099: N		
		CERTIFIED COPY DRIVING RECORD		01 523-4100	MISCELLANEOUS	12.00
		=== VENDOR TOTALS ===	12.00			
=====						
01-28683		PACE ANALYTICAL SERVICES, INC.				
I-156181541	6/08/2015	ANALYSIS	334.00			
	IBTAP	CK# 069176 6/08/2015		1099: N		
		ANALYSIS		60 520-2710	OUTSIDE LABORAT	334.00
		=== VENDOR TOTALS ===	334.00			
=====						
01-31347		IPMBA				
I-201506037376	6/08/2015	MEMBERSHIP DUES-BRIAN PLUMLEE	55.00			
	IBTAP	CK# 069177 6/08/2015		1099: N		
		MEMBERSHIP DUES-BRIAN PLUMLEE		01 511-2110	TRAINING/DUES/S	55.00
		=== VENDOR TOTALS ===	55.00			
=====						
01-31140		POOR BOY TREE SERVICE, INC.				
I-05222015	6/08/2015	LINE CLEARING & TREE TRIMMING	1,300.27			
	IBTAP	CK# 069178 6/08/2015		1099: N		
		LINE CLEARING & TREE TRIMMING		47 520-5019	C.O. - TREE TRI	1,300.27
		=== VENDOR TOTALS ===	1,300.27			
=====						
01-17110		POSTMASTER				
J82015	6/08/2015	POSTAGE FOR UTILITY BILLING	6,000.00			
	IBTAP	CK# 069179 6/08/2015		1099: N		
		POSTAGE FOR UTILITY BILLING		01 510-3271	POSTAGE EXPENSE	6,000.00
		=== VENDOR TOTALS ===	6,000.00			
=====						
01-17110		POSTMASTER				
I-CITYOFIOLA-CLERKS	6/08/2015	ANNUAL BOX RENTAL	274.00			
	IBTAP	CK# 069180 6/08/2015		1099: N		
		ANNUAL BOX RENTAL		01 510-3271	POSTAGE EXPENSE	274.00
		=== VENDOR TOTALS ===	274.00			

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01-1		RECREATION SUPPLY CO INC.				
I-283813	6/08/2015 IBTAP	PARTS FOR POOL CLEANING ROBOT CK# 069181 6/08/2015 PARTS FOR POOL CLEANING ROBOT	260.45	1099: N 72 510-3520	SWIMMING POOL S	260.45
		=== VENDOR TOTALS ===	260.45			
01-19080		RENEE'S BAKERY				
I-306681	6/08/2015 IBTAP	C. SELLMAN RETIREMENT CAKE CK# 069182 6/08/2015 C. SELLMAN RETIREMENT CAKE	58.00	1099: N 46 530-3005	MATERIALS AND S	58.00
		=== VENDOR TOTALS ===	58.00			
01-27433		THE RENTAL STATION				
I-05112015	6/08/2015 IBTAP	PRESSURE GAS WASHER/S. POOL CK# 069183 6/08/2015 PRESSURE GAS WASHER/S. POOL	50.00	1099: N 72 510-3520	SWIMMING POOL S	50.00
		=== VENDOR TOTALS ===	50.00			
01-31262		ROLLET BROS. LOGISTICS, INC.				
I-430533	6/08/2015 IBTAP	GRANULAR QUICK LIME CK# 069184 6/08/2015 GRANULAR QUICK LIME	419.82	1099: N 46 530-3200	CHEMICALS	419.82
		=== VENDOR TOTALS ===	419.82			
01-30891		SECURITY BANK OF KANSAS				
192015	6/08/2015 IBTAP	SALES TAX - HOSPITAL AGREEMEN CK# 069185 6/08/2015 SALES TAX - HOSPITAL AGREEMENT	15,525.03	1099: N 96 510-3502	ALLEN CO HOSPIT	15,525.03
		=== VENDOR TOTALS ===	15,525.03			
01-26200		SMITH & LOVELESS, INC				
I-103256	6/08/2015 IBTAP	PUMP FLOAT SWITCH CK# 069186 6/08/2015 PUMP FLOAT SWITCH	105.79	1099: N 72 510-3520	SWIMMING POOL S	105.79
		=== VENDOR TOTALS ===	105.79			

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01- 7			SOUTHWEST PAPER				
I-845452	6/08/2015		TISSUE AND TOWELS	541.95			
	IBTAP		CK# 069187 6/08/2015		1099: N		
			TISSUE AND TOWELS		48 510-3043	MERCHANDISE PUR	541.95
			=== VENDOR TOTALS ===	541.95			
01-30828			SPECTRUM LICENSE CONSULTANTS,				
I-9419438	6/08/2015		FIRE RADIOS FCC LICENSE	330.00			
	IBTAP		CK# 069188 6/08/2015		1099: N		
			FIRE RADIOS FCC LICENSE		01 514-3124	FIRE - SMALL EQ	330.00
			=== VENDOR TOTALS ===	330.00			
01-31349			KATRINA SPRINGER				
I-06032015	6/08/2015		2015 SWIM TEAM ASSISTANT INST	250.00			
	IBTAP		CK# 069189 6/08/2015		1099: N		
			2015 SWIM TEAM ASSISTANT INSTR		72 510-3522	SWIM TEAM SUPPL	250.00
			=== VENDOR TOTALS ===	250.00			
01-20400			STANION WHOLESALE ELEC CO				
I-3872374-00	6/08/2015		CONTACTORS	366.11			
	IBTAP		CK# 069190 6/08/2015		1099: N		
			CONTACTORS		72 510-3520	SWIMMING POOL S	366.11
I-3872380-00	6/08/2015		TERMINAL STRIPS	56.24			
	IBTAP		CK# 069190 6/08/2015		1099: N		
			TERMINAL STRIPS		72 510-3821	BUILDING & GRDS	56.24
76359-00	6/08/2015		WATER MAIN TRACER WIRE	214.78			
	IBTAP		CK# 069190 6/08/2015		1099: N		
			WATER MAIN TRACER WIRE		46 520-3400	SYSTEM MAINTENA	214.78
			=== VENDOR TOTALS ===	637.13			
01-29318			T.J.'S TOWING LLC.				
I-3595	6/08/2015		TOW CHARGE-RED DODGE DURANGO	65.00			
	IBTAP		CK# 069191 6/08/2015		1099: Y		
			TOW CHARGE-RED DODGE DURANGO		01 511-2406	CRIMINAL INVEST	65.00
I-3603	6/08/2015		TOW CHARGE IMPOUND	65.00			
	IBTAP		CK# 069191 6/08/2015		1099: Y		
			TOW CHARGE IMPOUND		01 511-2406	CRIMINAL INVEST	65.00
			=== VENDOR TOTALS ===	130.00			

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=====							
01-			TENNIS UNIVERSAL INC.				
I-11949	6/08/2015		MULTIMATE COLOR W/SAND-ETC	3,442.00			
	IBTAP		CK# 069192 6/08/2015		1099: N		
			MULTIMATE COLOR W/SAND-ETC		14 510-2660	DISC GOLF/PICKL	3,442.00
			=== VENDOR TOTALS ===	3,442.00			
=====							
01-31045			THE CUTTING EDGE GRAPHICS				
I-11416	6/08/2015	38	- ONE COLOR BACK SIGN	266.00			
	IBTAP		CK# 069193 6/08/2015		1099: N		
		38	- ONE COLOR BACK SIGN		72 510-3520	SWIMMING POOL S	266.00
I-11417	6/08/2015		THE CUTTING EDGE GRAPHICS	1,750.00			
	IBTAP		CK# 069193 6/08/2015		1099: N		
			SIGNS FOR POOL AREA		72 510-3520	SWIMMING POOL S	596.00
			SIGNS FOR POOL AREA		72 510-3005	MATERIALS AND S	250.00
			SIGNS FOR POOL AREA		72 510-3503	BASEBALL & SOFT	904.00
			=== VENDOR TOTALS ===	2,016.00			
=====							
01-29886			THE FINALS				
I-583811	6/08/2015		POOL STAFF SWIM SUITES	981.39			
	IBTAP		CK# 069194 6/08/2015		1099: N		
			POOL STAFF SWIM SUITES		72 510-3520	SWIMMING POOL S	981.39
			=== VENDOR TOTALS ===	981.39			
=====							
01-27045			THE SHIRT SHOP				
I-1106	6/08/2015		UNIFORM T-SHIRTS	1,068.50			
	IBTAP		CK# 069195 6/08/2015		1099: N		
			UNIFORM T-SHIRTS		72 510-3503	BASEBALL & SOFT	1,068.50
I-1107	6/08/2015		UNIFORM T-SHIRTS	1,178.50			
	IBTAP		CK# 069195 6/08/2015		1099: N		
			UNIFORM T-SHIRTS		72 510-3503	BASEBALL & SOFT	1,178.50
I-1108	6/08/2015		UNIFORM T-SHIRTS	615.00			
	IBTAP		CK# 069195 6/08/2015		1099: N		
			UNIFORM T-SHIRTS		72 510-3503	BASEBALL & SOFT	615.00
I-1109	6/08/2015		UNIFORM T-SHIRTS	277.50			
	IBTAP		CK# 069195 6/08/2015		1099: N		
			UNIFORM T-SHIRTS		72 510-3503	BASEBALL & SOFT	277.50

-----ID-----	ITM DATE	BANK CODE	-----DESCRIPTION-----	GROSS DISCOUNT	P.O. # G/L ACCOUNT	--ACCOUNT NAME--	DISTRIBUTION
01- 5			THE SHIRT SHOP ( ** CONTINUED ** )				
I-1117	6/08/2015	IBTAP	6 - 3' X 5' BANNERS CK# 069195 6/08/2015	450.00	1099: N 72 510-3503	BASEBALL & SOFT	450.00
			6 - 3' X 5' BANNERS				
			=== VENDOR TOTALS ===	3,589.50			
01-29780			U.S. CELLULAR				
I-85775122	6/08/2015	IBTAP	CURRENT MONTHLY PHONE USAGE CK# 069196 6/08/2015	353.58	1099: N		
			CURRENT MONTHLY PHONE USAGE		01 514-2007	EMS - TELEPHONE	32.35
			CURRENT MONTHLY PHONE USAGE		01 514-2007	EMS - TELEPHONE	32.36
			CURRENT MONTHLY PHONE USAGE		01 514-2007	EMS - TELEPHONE	32.36
			CURRENT MONTHLY PHONE USAGE		01 514-2007	EMS - TELEPHONE	32.36
			CURRENT MONTHLY PHONE USAGE		46 520-2006	TELEPHONE	32.36
			CURRENT MONTHLY PHONE USAGE		72 510-2006	TELEPHONE	32.36
			CURRENT MONTHLY PHONE USAGE		47 520-2006	TELEPHONE	32.36
			CURRENT MONTHLY PHONE USAGE		01 512-2006	TELEPHONE	32.36
			CURRENT MONTHLY PHONE USAGE		01 513-2006	TELEPHONE	32.36
			CURRENT MONTHLY PHONE USAGE		46 530-2006	TELEPHONE EXPEN	62.35
			=== VENDOR TOTALS ===	353.58			
01-27532			USA BLUEBOOK				
I-648318	6/08/2015	IBTAP	LIFT STATION SCENT BLOCKS CK# 069197 6/08/2015	197.46	1099: N		
			LIFT STATION SCENT BLOCKS		60 510-3400	MAINT OF COLLEC	197.46
I-654404	6/08/2015	IBTAP	PARA SCENT BLOCKS CK# 069197 6/08/2015	348.64	1099: N		
			PARA SCENT BLOCKS		60 510-3400	MAINT OF COLLEC	174.32
			PARA SCENT BLOCKS		60 520-3821	BUILDING & GROU	174.32
			=== VENDOR TOTALS ===	546.10			
01-27735			VAN DIEST SUPPLY COMPANY				
I-25281	6/08/2015	IBTAP	ROUNDUP PROMAX CK# 069198 6/08/2015	110.89	1099: N		
			ROUNDUP PROMAX		72 510-3322	BALL PARK MAINT	110.89
I-37465	6/08/2015	IBTAP	PATHWAY CK# 069198 6/08/2015	685.00	1099: N		
			PATHWAY		60 520-3821	BUILDING & GROU	685.00

-----ID-----	ITM DATE BANK CODE	-----DESCRIPTION-----	GROSS DISCOUNT	P.O. # G/L ACCOUNT	--ACCOUNT NAME--	DISTRIBUTION
01- 5	VAN DIEST SUPPLY COMPANY ( ** CONTINUED ** )					
I-39432	6/08/2015	DIBRO GRANULES	1,127.36			
	IBTAP	CK# 069198 6/08/2015		1099: N		
		DIBRO GRANULES		47 530-3821	BUILDING MAINTE	1,127.36
	=== VENDOR TOTALS ===		1,923.25			
01-29969	VAN SCOYOC ASSOCIATES					
I-52621	6/08/2015	RETAINER FOR THE MONTH OF JUN	3,770.64			
	IBTAP	CK# 069199 6/08/2015		1099: N		
		RETAINER FOR THE MONTH OF JUNE		01 522-2650	VANSCOYOC	3,770.64
	=== VENDOR TOTALS ===		3,770.64			
01-30865	VERIZON WIRELESS					
I-9746234152	6/08/2015	CORPORATE MOBILE BROADBAND	80.02			
	IBTAP	CK# 069200 6/08/2015		1099: N		
		CORPORATE MOBILE BROADBAND		01 511-2406	CRIMINAL INVEST	80.02
	=== VENDOR TOTALS ===		80.02			
01-31348	FRYENDZ WALLACE					
I-06032015	6/08/2015	2015 SWIM TEAM ASSISTANT INST	250.00			
	IBTAP	CK# 069201 6/08/2015		1099: N		
		2015 SWIM TEAM ASSISTANT INSTR		72 510-3522	SWIM TEAM SUPPL	250.00
	=== VENDOR TOTALS ===		250.00			
01-12150	WESTAR ENERGY					
87434374-052015	6/08/2015	FOR SERVICE @ RT 3	25.05			
	IBTAP	CK# 069202 6/08/2015		1099: N		
		FOR SERVICE @ RT 3		15 510-4100	MISCELLANEOUS E	25.05
	=== VENDOR TOTALS ===		25.05			
01-30869	WHITAKER AGGREGATES, INC.					
I-3918	6/08/2015	CRANE SERVICES	800.00			
	IBTAP	CK# 069203 6/08/2015		1099: N		
		CRANE SERVICES		47 530-5029	C.O. 2015 GATES	800.00
	=== VENDOR TOTALS ===		800.00			

PACKET: 04048 DEB'S PACKET 06/08/2015

VENDOR SET: 01 CITY OF IOLA

SEQUENCE : ALPHABETIC

DUE TO/FROM ACCOUNTS SUPPRESSED

-----ID-----	ITM DATE	BANK CODE	-----DESCRIPTION-----	GROSS DISCOUNT	P.O. # G/L ACCOUNT	--ACCOUNT NAME--	DISTRIBUTION
01- 1			MICHAEL WILSON				
I-06032015	6/08/2015	2015	SWIM TEAM HEAD INSTRUCTO	400.00			
	IBTAP		CK# 069204 6/08/2015		1099: N		
		2015	SWIM TEAM HEAD INSTRUCTOR		72 510-3522	SWIM TEAM SUPPL	400.00
			=== VENDOR TOTALS ===	400.00			
			=== PACKET TOTALS ===	128,254.09			

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

INVOICE TOTALS 128,254.09  
 DEBIT MEMO TOTALS 0.00  
 CREDIT MEMO TOTALS 0.00

BATCH TOTALS 128,254.09

\*\* 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	34,102.31-*				
		01 -510-2110	PROF DEVELOPMNT/TRAINING	25.00	12,000	8,049.45		
		01 -510-3005	MATERIALS AND SUPPLIES	636.23	10,000	5,573.67		
		01 -510-3271	POSTAGE EXPENSE	6,274.00	30,000	20,438.81		
		01 -511-2018	STORM SIRENS	84.95	2,500	1,721.69		
		01 -511-2041	INSURANCE EXP - LAW ENFO	75.00	5,000	4,925.00		
		01 -511-2110	TRAINING/DUES/SUBSCRIPT/	55.00	10,000	4,588.83		
		01 -511-2253	VEHICLE MAINTENANCE	296.25	12,000	9,919.87		
		01 -511-2406	CRIMINAL INVESTIGATION	210.02	7,000	5,663.28		
		01 -511-2407	PRISONER BOARDING	1,180.00	18,000	11,768.09		
		01 -511-3005	MATERIALS AND SUPPLIES	291.10	7,000	4,384.38		
		01 -511-3124	SMALL EQUIPMENT	5,474.25	8,000	1,428.67		
		01 -512-2006	TELEPHONE	32.36	1,500	775.18		
		01 -512-3005	MATERIALS AND SUPPLIES	119.48	11,000	4,581.65		
		01 -512-3123	EQUIPMENT EXPENSE	1,027.63	27,000	14,505.65		
		01 -513-2006	TELEPHONE	32.36	2,000	468.24		
		01 -513-2020	PROPERTY/VEHICLE INSURAN	1,184.00	7,000	1,638.00- Y		
		01 -513-2110	TRAINING/DUES/SUBSCRIPT/	75.00	1,100	730.53		
		01 -513-2500	UTILITIES	0.00	0	0.00		
		01 -513-2821	BUILDING & GROUNDS MAINT	114.00	3,000	1,896.77		
		01 -513-3005	MATERIALS & SUPPLIES	18.65	7,000	4,077.32		
		01 -513-3123	EQUIPMENT EXPENSE	571.49	12,000	7,234.03		
		01 -513-3253	VEHICLE MAINTENANCE	5.22	10,000	7,436.46		
		01 -513-3821	BUILDING & GROUNDS MAINT	86.48	18,500	15,143.21		
		01 -514-2007	EMS - TELEPHONE EXPENSE	129.43	5,200	3,504.48		
		01 -514-2020	FIRE -INS EXPENSE BLDG &	384.00	8,400	278.00		
		01 -514-2450	MEDICAL EXPENSE	86.00	2,000	1,142.80		
		01 -514-3006	EMS - MATERIALS & SUPPLI	40.90	20,000	8,482.90		
		01 -514-3122	EMS - EQUIPMENT EXPENSE	54.35	2,500	2,406.45		
		01 -514-3124	FIRE - SMALL EQUIPMENT	3,429.58	10,000	4,423.47		
		01 -520-2004	CODE MAINTENANCE	1,895.85	2,500	54.15		
		01 -520-3005	MATERIALS AND SUPPLIES	300.31	5,000	3,463.00		
		01 -521-2003	PUBLICATION	41.18	2,500	1,240.44		
		01 -521-2228	CONTRACT LABOR - WEED CU	202.50	5,500	2,937.25		
		01 -521-2821	BUILDING & GROUNDS MAINT	398.71	1,000	305.96- Y		
		01 -521-3005	MATERIALS AND SUPPLIES	122.32	3,000	1,192.58		

-----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
01	-522	-2003	PUBLICATIONS	192.50	300	42.50	
01	-522	-2600	SPECIAL PROJECT EXPENSE	121.31	5,000	2,263.97	
01	-522	-2650	VANSKOYOC	3,770.64	50,000	27,337.05	
01	-522	-3005	MATERIALS & SUPPLIES	72.26	150	178.11	Y
01	-523	-2260	APPOINTED ATTORNEY COSTS	1,473.00	20,000	14,174.00	
01	-523	-2262	CITY ATTORNEY	945.00	50,000	44,397.50	
01	-523	-2265	CITY PROSECUTOR	1,200.00	15,600	8,400.00	
01	-523	-3500	REINSTATEMENT FEE - COUR	162.00	1,500	1,095.00	
01	-523	-3501	JUDICIAL EDUCATION - COU	29.00	500	370.00	
01	-523	-3503	LOCAL LAW TRAINING - COU	1,171.00	5,000	1,503.00	Y
01	-523	-4100	MISCELLANEOUS	12.00	500	461.80	
14	-2202		ACCOUNTS PAYABLE	7,979.50	*		
14	-510	-2660	DISC GOLF/PICKLEBALL GRA	7,979.50	0	18,182.05	Y
15	-2202		ACCOUNTS PAYABLE	25.05	*		
15	-510	-4100	MISCELLANEOUS EXPENSE	25.05	0	552.24	Y
20	-2202		ACCOUNTS PAYABLE	60.38	*		
20	-510	-2300	TOURISM PROJECTS	60.38	65,000	49,451.25	
45	-2202		ACCOUNTS PAYABLE	10,344.79	*		
45	-520	-2500	UTILITIES EXPENSE	4.95	150	92.68	
45	-520	-2580	GAS PURCHASED - PRODUCTI	8,687.02	3,538,350	2813,700.64	
45	-520	-3005	MATERIALS AND SUPPLIES	258.40	7,500	4,159.70	
45	-520	-3400	MAINT DISTRIBUTION FACIL	1,394.42	40,000	20,590.17	
46	-2202		ACCOUNTS PAYABLE	27,591.86	*		
46	-520	-2006	TELEPHONE	32.36	2,000	1,190.29	
46	-520	-3005	MATERIALS AND SUPPLIES	60.32	4,500	2,692.88	
46	-520	-3123	EQUIPMENT EXPENSE	67.75	7,000	6,236.42	
46	-520	-3253	VEHICLE MAINTENANCE	484.00	9,000	6,230.33	
46	-520	-3400	SYSTEM MAINTENANCE	449.34	100,000	78,575.99	
46	-530	-2006	TELEPHONE EXPENSE	62.35	2,500	843.85	
46	-530	-2300	OUTSIDE LABORATORY EXPEN	115.75	7,500	5,200.03	
46	-530	-2500	UTILITIES EXPENSE	14,773.31	105,000	9,742.76	
46	-530	-3005	MATERIALS AND SUPPLIES	507.38	8,500	6,413.95	
46	-530	-3124	SMALL EQUIPMENT	46.90	1,500	1,212.70	
46	-530	-3200	CHEMICALS	7,789.86	230,000	128,799.47	
46	-530	-3821	BUILDING & GROUNDS MAIN	1,032.66	10,000	6,202.73	
46	-530	-5033	C.O. STAINLESS OZONE INJ	2,169.88	5,000	758.94	Y
47	-2202		ACCOUNTS PAYABLE	7,838.01	*		
47	-520	-2005	MATERIALS AND SUPPLIES	9.00	200	146.00	
47	-520	-2006	TELEPHONE	54.86	4,000	2,291.14	
47	-520	-2123	EQUIPMENT EXPENSE	85.50	10,000	5,614.77	
47	-520	-3253	VEHICLE MAINTENANCE	28.70	18,000	13,533.69	
47	-520	-3400	MAINT OF DISTRIBUTION SY	2,184.35	140,000	111,374.11	

PACKET: 04048 DEB'S PACKET 06/08/2015

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
		47 -520-5019	C.O. - TREE TRIMMING PRO	1,300.27	55,000	47,198.37		
		47 -530-2500	UTILITIES EXPENSE	360.28	130,000	103,974.83		
		47 -530-2560	POWER PURCHASED	298.22	6,600,000	4586,457.59		
		47 -530-3005	MATERIALS AND SUPPLIES	339.80	20,000	14,999.15		
		47 -530-3124	SMALL EQUIPMENT	5.29	5,000	4,369.21		
		47 -530-3821	BUILDING MAINTENANCE	1,127.36	5,500	2,833.75		
		47 -530-5029	C.O. 2015 GATES PROJECT	2,044.38	0	106,440.99- Y		
		48 -2202	ACCOUNTS PAYABLE	1,611.26-*				
		48 -510-2821	BUILDING MAINTENANCE	195.00	3,000	2,694.05		
		48 -510-3043	MERCHANDISE PURCHASED	1,416.26	300,000	214,479.46		
		49 -2202	ACCOUNTS PAYABLE	1,540.00-*				
		49 -510-2253	VEHICLE MAINTENANCE	1,540.00	4,000	1,725.98- Y		
		60 -2202	ACCOUNTS PAYABLE	1,838.49-*				
		60 -510-2560	UTILITIES EXPENSE	226.27	25,000	13,092.86		
		60 -510-3005	MATERIALS AND SUPPLIES	35.78	3,000	1,884.29		
		60 -510-3400	MAINT OF COLLECTION FACI	371.78	20,000	10,713.03		
		60 -520-2500	UTILITIES EXPENSE	11.34	17,000	16,943.45		
		60 -520-2710	OUTSIDE LABORATORY EXPEN	334.00	12,000	9,996.00		
		60 -520-3821	BUILDING & GROUNDS MAINT	859.32	2,500	1,300.68		
		72 -2202	ACCOUNTS PAYABLE	19,797.41-*				
		72 -510-2006	TELEPHONE	32.36	4,000	2,352.55		
		72 -510-2821	BUILDING & GROUNDS MAINT	120.00	7,000	6,418.50		
		72 -510-3005	MATERIALS AND SUPPLIES	301.37	5,500	3,259.64		
		72 -510-3322	BALL PARK MAINTENANCE	1,195.86	12,000	2,485.69		
		72 -510-3500	RECREATION PROGRAMS	240.00	7,000	3,824.72		
		72 -510-3503	BASEBALL & SOFTBALL EXPE	4,493.50	15,000	10,241.50		
		72 -510-3505	CONCESSION STAND SUPPLIE	1,417.75	12,000	10,270.53		
		72 -510-3520	SWIMMING POOL SUPPLIES	11,040.33	27,000	11,043.89		
		72 -510-3522	SWIM TEAM SUPPLIES	900.00	3,800	2,035.00		
		72 -510-3821	BUILDING & GRDS MAINTENA	56.24	5,500	5,010.72		
		96 -2202	ACCOUNTS PAYABLE	15,525.03-*				
		96 -510-3502	ALLEN CO HOSPITAL (SALES	15,525.03	300,000	138,491.96		
		99 -1301	DUE FROM FUND 01	34,102.31 *				
		99 -1314	DUE FROM FUND 14	7,979.50 *				
		99 -1315	DUE FROM FUND 15	25.05 *				
		99 -1320	DUE FROM FUND 20	60.38 *				
		99 -1345	DUE FROM FUND 45	10,344.79 *				
		99 -1346	DUE FROM FUND 46	27,591.86 *				
		99 -1347	DUE FROM FUND 47	7,838.01 *				
		99 -1348	DUE FROM FUND 48	1,611.26 *				
		99 -1349	DUE FROM FUND 49	1,540.00 *				
		99 -1360	DUE FROM FUND 60	1,838.49 *				

PACKET: 04048 DEB'S PACKET 06/08/2015

VENDOR SET: 01 CITY OF IOLA

SEQUENCE : ALPHABETIC

DUE TO/FROM ACCOUNTS SUPPRESSED

-----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 OVER AVAILABLE BUDG
		99 -1372	DUE FROM FUND 72	19,797.41 *			
		99 -1396	DUE FROM FUND 96	15,525.03 *			
		** 2015 YEAR TOTALS		128,254.09			

0000 ERRORS      0000 WARNINGS

\*\* END OF REPORT \*\*

TOTAL ERRORS:    0                    TOTAL WARNINGS:    0

PACKET: 04046 EMERG CK "KS GAS SER" 06/

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-		KANSAS GAS SERVICE				
I-115835791-05/20/15	6/01/2015	EMS SERVICE-LOCATION MORAN	42.38			
	IBTAP	CK# 069112 6/01/2015		1099: N		
		EMS SERVICE-LOCATION MORAN		01 514-4102	EMS - CONTRACTU	42.38
		=== VENDOR TOTALS ===	42.38			
		=== PACKET TOTALS ===	42.38			

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

INVOICE TOTALS	42.38
DEBIT MEMO TOTALS	0.00
CREDIT MEMO TOTALS	0.00

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BATCH TOTALS	42.38
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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	42.38-*				
	01	-514-4102	EMS - CONTRACTUAL OBLIGA	42.38	3,300	618.38- Y		
	99	-1301	DUE FROM FUND 01	42.38 *				
			** 2015 YEAR TOTALS	42.38				

0000 ERRORS      0000 WARNINGS

\*\* END OF REPORT \*\*

TOTAL ERRORS: 0      TOTAL WARNINGS: 0

PACKET: 04049 EMERG CK PURCHASE POWER 6

VENDOR SET: 01 CITY OF IOLA

SEQUENCE : ALPHABETIC

DUE TO/FROM ACCOUNTS SUPPRESSED

-----ID-----	ITM DATE		GROSS	P.O. #		
	BANK CODE	-----DESCRIPTION-----	DISCOUNT	G/L ACCOUNT	--ACCOUNT NAME--	DISTRIBUTION
01- 5		PURCHASE POWER				
I-909008330800	6/02/2015	ADDT'L POSTAGE - RESERVE FUND	520.99			
	IBTAP	CK# 069113 6/02/2015		1099: N		
		ADDT'L POSTAGE - RESERVE FUND		01 510-3271	POSTAGE EXPENSE	520.99
		=== VENDOR TOTALS ===	520.99			
		=== PACKET TOTALS ===	520.99			

PACKET: 04049 EMERG CK PURCHASE POWER 6

VENDOR SET: 01 CITY OF IOLA

SEQUENCE : ALPHABETIC

DUE TO/FROM ACCOUNTS SUPPRESSED

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

INVOICE TOTALS	520.99
DEBIT MEMO TOTALS	0.00
CREDIT MEMO TOTALS	0.00

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BATCH TOTALS	520.99
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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	520.99-*				
		01 -510-3271	POSTAGE EXPENSE	520.99	30,000	26,191.82		
		99 -1301	DUE FROM FUND 01	520.99 *				
			** 2015 YEAR TOTALS	520.99				

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
Andrew Hill	Fire Department	12 Month	\$13.12	\$13.58	08/23/2012
Gary Kimball	Fire Department	12 Month	\$16.33	\$16.82	06/01/1988
Charles Ecton	Fire Department	12 Month	\$13.12	\$13.58	08/27/2012
Jordan Oswald	Police Department	6 Month	\$15.32	\$15.86	12/15/2014
Chad Reeves	Police Department	6 Month	\$15.86	\$16.41	12/15/2014
Brandon Thomas	Water Production	Annual	\$17.23	\$17.75	10/27/2008
Charles Sellman *Position will not be filled	Water Production	Retirement	\$18.86	\$	08/17/2001
Michael Boeken	Street & Alley	12-Month	\$14.58	\$15.09	06/17/2014



# NEW BUSINESS



ITEM "A"

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

The office of Code Services has inspected and prepared reports on three properties that are unfit or dangerous. On April 27, 2015 the City Council passed resolutions fixing a time and place for a public hearing on these properties to be held June 8, 2015 during the regular City Council Meeting.

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

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

The properties in question are located as follows:

616 South Street  
210 S Chestnut  
1209 N Sycamore

I have been contacted by the owners of 616 South St and 210 S Chestnut; both owners have asked to be given the opportunity to repair the structures rather than demolition. Therefore, I have prepared Resolutions to Repair both of those structures. The property at 1209 N Sycamore contains the remains of a house that was destroyed by fire and the property needs to be cleared.

The Resolutions for all are attached.

**Recommendation: Approve resolutions to remove or repair unsafe structures**

**Prepared by: Shonda Jefferis, Code Services**  
**Council Meeting Date: June 8, 2015**

## RESOLUTION NO. \_\_\_\_\_

**“A RESOLUTION FINDING THAT THE STRUCTURE LOCATED ON LOT FOUR (4), BLOCK EIGHTY-EIGHT (88), IN CITY OF IOLA, ALLEN COUNTY, KANSAS, COMMONLY KNOWN AND REFERRED TO AS 210 S CHESTNUT, IOLA, KANSAS, IS UNSAFE OR DANGEROUS AND DIRECTING THAT THE STRUCTURE BE REPAIRED AND THE PREMISES MADE SAFE AND SECURE.”**

WHEREAS, the Code Services Officer of the City of Iola, Kansas, did on the 27th day of April, 2015, file with the governing body of said City, a statement in writing that a certain structure, hereinafter described, was unsafe, unfit or dangerous; and

WHEREAS, the governing body did by Resolution Number 2015-09 dated the 27th of April, 2015, fix the time and place of a hearing at which the owner, his or her agent, and lien holders, any occupants and all other parties of interest of such structure could appear and show cause why such structure should not be condemned and ordered repaired or demolished, and provided for giving notice thereof as provided by law; and

WHEREAS, Resolution Number 2015-09 was published in the official city newspaper on the 30th day of March, 2015, and on the 7th day of May, 2015, and a copy of said resolution was served upon all persons entitled thereto as provided by law; and

WHEREAS, on this 8th day of June, 2015, the governing body did conduct the hearing scheduled in Resolution Number 2015-09 and took evidence from the following: the enforcing officer on behalf of the city, the owners of record, owner's agent, lien holders of record, occupants and other parties in interest.

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

1. The governing body hereby finds that the structure located at: Lot Four (4), Block Eighty-Eight (88), in the City of Iola, and commonly known and referred to as 210 S Chestnut, Iola, Kansas, is unsafe and dangerous and directs that such structure is to be repaired and the premises made safe and secure.

2. The owner of such structure is hereby directed to commence the repair of the property within 30 days from the date of publication of this resolution (not later than the 8th day of July, 2015), and to have the repair completed within 180 days of the date of commencement (not later than the 8th day of January, 2016). Provided, that upon due application by the owner and for good cause shown, the governing body, in its sole discretion, may grant the owner additional time to complete the repair of the property.

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

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

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

Adopted this 8th day of June, 2015.

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Joel Wicoff    Mayor

(SEAL)

ATTEST:

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Roxanne Hutton    City Clerk

**RESOLUTION NO. \_\_\_\_\_**

**“A RESOLUTION FINDING THAT THE STRUCTURE LOCATED ON LOT FOUR (4), BLOCK EIGHTY-EIGHT (88), IN CITY OF IOLA, ALLEN COUNTY, KANSAS, COMMONLY KNOWN AND REFERRED TO AS 210 S CHESTNUT, IOLA, KANSAS, IS UNSAFE OR DANGEROUS AND DIRECTING THAT THE STRUCTURE BE REPAIRED AND THE PREMISES MADE SAFE AND SECURE.”**

WHEREAS, the Code Services Officer of the City of Iola, Kansas, did on the 27th day of April, 2015, file with the governing body of said City, a statement in writing that a certain structure, hereinafter described, was unsafe, unfit or dangerous; and

WHEREAS, the governing body did by Resolution Number 2015-09 dated the 27th of April, 2015, fix the time and place of a hearing at which the owner, his or her agent, and lien holders, any occupants and all other parties of interest of such structure could appear and show cause why such structure should not be condemned and ordered repaired or demolished, and provided for giving notice thereof as provided by law; and

WHEREAS, Resolution Number 2015-09 was published in the official city newspaper on the 30th day of March, 2015, and on the 7th day of May, 2015, and a copy of said resolution was served upon all persons entitled thereto as provided by law; and

WHEREAS, on this 8th day of June, 2015, the governing body did conduct the hearing scheduled in Resolution Number 2015-09 and took evidence from the following: the enforcing officer on behalf of the city, the owners of record, owner's agent, lien holders of record, occupants and other parties in interest.

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

1. The governing body hereby finds that the structure located at: Lot Four (4), Block Eighty-Eight (88), in the City of Iola, and commonly known and referred to as 210 S Chestnut, Iola, Kansas, is unsafe and dangerous and directs that such structure is to be repaired and the premises made safe and secure.

2. The owner of such structure is hereby directed to commence the repair of the property within 30 days from the date of publication of this resolution (not later than the 8th day of July, 2015), and to have the repair completed within 180 days of the date of commencement (not later than the 8th day of January, 2016). Provided, that upon due application by the owner and for good cause shown, the governing body, in its sole discretion, may grant the owner additional time to complete the repair of the property.

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

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

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

Adopted this 8th day of June, 2015.

---

Joel Wicoff    Mayor

(SEAL)

ATTEST:

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Roxanne Hutton    City Clerk

**RESOLUTION NO. \_\_\_\_\_**

**“A RESOLUTION FINDING THAT THE STRUCTURE LOCATED ON LOT THREE (3), BLOCK ONE HUNDRED SEVENTEEN (117), IN CITY OF IOLA, ALLEN COUNTY, KANSAS, COMMONLY KNOWN AND REFERRED TO AS 616 SOUTH ST, IOLA, KANSAS, IS UNSAFE OR DANGEROUS AND DIRECTING THAT THE STRUCTURE BE REPAIRED AND THE PREMISES MADE SAFE AND SECURE.”**

WHEREAS, the Code Services Officer of the City of Iola, Kansas, did on the 27th day of April, 2015, file with the governing body of said City, a statement in writing that a certain structure, hereinafter described, was unsafe, unfit or dangerous; and

WHEREAS, the governing body did by Resolution Number 2015-08 dated the 27th of April, 2015, fix the time and place of a hearing at which the owner, his or her agent, and lien holders, any occupants and all other parties of interest of such structure could appear and show cause why such structure should not be condemned and ordered repaired or demolished, and provided for giving notice thereof as provided by law; and

WHEREAS, Resolution Number 2015-08 was published in the official city newspaper on the 30th day of March, 2015, and on the 7th day of May, 2015, and a copy of said resolution was served upon all persons entitled thereto as provided by law; and

WHEREAS, on this 8th day of June, 2015, the governing body did conduct the hearing scheduled in Resolution Number 2015-08 and took evidence from the following: the enforcing officer on behalf of the city, the owners of record, owner’s agent, lien holders of record, occupants and other parties in interest.

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

1. The governing body hereby finds that the structure located at: Lot Three (3), Block One Hundred Seventeen (117), in the City of Iola, and commonly known and referred to as 616 South St, Iola, Kansas, is unsafe and dangerous and directs that such structure is to be repaired and the premises made safe and secure.

2. The owner of such structure is hereby directed to commence the repair of the property within 30 days from the date of publication of this resolution (not later than the 8th day of July, 2015), and to have the repair completed within 180 days of the date of commencement (not later than the 8th day of January, 2016). Provided, that upon due application by the owner and for good cause shown, the governing body, in its sole discretion, may grant the owner additional time to complete the repair of the property.

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

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

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

Adopted this 8th day of June, 2015.

---

Joel Wicoff    Mayor

(SEAL)

ATTEST:

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Roxanne Hutton    City Clerk

**RESOLUTION NO. \_\_\_\_\_**

**“A RESOLUTION FINDING THAT THE STRUCTURE LOCATED ON LOTS NINE & TEN (9 & 10), BLOCK TWO (2), IN THE HANKIN’S ADDITION TO THE CITY OF IOLA, ALLEN COUNTY, KANSAS, COMMONLY KNOWN AND REFERRED TO AS 1209 N SYCAMORE, IOLA, KANSAS, IS UNSAFE OR DANGEROUS AND DIRECTING THAT THE STRUCTURE BE REMOVED AND THE PREMISES MADE SAFE AND SECURE.”**

WHEREAS, the Code Services Officer of the City of Iola, Kansas, did on the 27th day of April, 2015, file with the governing body of said City, a statement in writing that a certain structure, hereinafter described, was unsafe, unfit or dangerous; and

WHEREAS, the governing body did by Resolution Number 2015-10 dated the 27th of April, 2015, fix the time and place of a hearing at which the owner, his or her agent, and lien holders, any occupants and all other parties of interest of such structure could appear and show cause why such structure should not be condemned and ordered repaired or demolished, and provided for giving notice thereof as provided by law; and

WHEREAS, Resolution Number 2015-10 was published in the official city newspaper on the 30th day of April, 2015, and on the 7th day of May, 2015, and a copy of said resolution was served upon all persons entitled thereto as provided by law; and

WHEREAS, on this 8th day of June, 2015, the governing body did conduct the hearing scheduled in Resolution Number 2015-10 and took evidence from the following: the enforcing officer on behalf of the city, the owners of record, owner’s agent, lien holders of record, occupants and other parties in interest.

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

1. The governing body hereby finds that the structure located at: Lots Nine & Ten (9 & 10), Block Two (2), in the Hankin’s Addition in the City of Iola, and commonly known and referred to as 1209 N Sycamore, Iola, Kansas, is unsafe and dangerous and directs that such structure is to be removed and the premises made safe and secure.

2. The owner of such structure is hereby directed to commence the removal or repair of the property within 30 days from the date of publication of this resolution (not later than the 8th day of July, 2015), and to have the removal completed within 90 days of the date of commencement (not later than the 8th day of October, 2015). Provided, that upon due

application by the owner and for good cause shown, the governing body, in its sole discretion, may grant the owner additional time to complete the removal of the property.

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

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

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

Adopted this 8th day of June, 2015.

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Joel Wicoff    Mayor

(SEAL)

ATTEST:

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Roxanne Hutton    City Clerk



ITEM "B"

JARRED, GILMORE & PHILLIPS, PA  
CERTIFIED PUBLIC ACCOUNTANTS

**INDEPENDENT AUDITORS' REPORT**

Honorable Mayor and City Council  
City of Iola, Kansas

We have audited the accompanying fund summary statement of regulatory basis receipts, expenditures, and unencumbered cash balances of City of Iola, Kansas, a municipality, as of and for the year ended December 31, 2014, and the related notes to the financial statement.

***Management's Responsibility for the Financial Statement***

Management is responsible for the preparation and fair presentation of this financial statement in accordance with the Kansas Municipal Audit and Accounting Guide as described in Note 1 to meet the financial reporting requirements of the State of Kansas; this includes determining that the regulatory basis of accounting is an acceptable basis for the preparation of the financial statement in the circumstances. Management is also responsible for the design, implementation and maintenance of internal control relevant to the preparation and fair presentation of the financial statement that is free from material misstatement, whether due to fraud or error.

***Auditors' Responsibility***

Our responsibility is to express an opinion on the financial statement based on our audit. We conducted our audit in accordance with auditing standards generally accepted in the United States of America, the standards applicable to financial audits contained in *Government Auditing Standards*, issued by the Comptroller General of the United States, and the Kansas Municipal Audit and Accounting Guide. Those standards require we plan and perform the audit to obtain reasonable assurance about whether the financial statement is free of material misstatement.

An audit involves performing procedures to obtain audit evidence about the amounts and disclosures in the financial statement. The procedures selected depend on auditor's judgment, including the assessment of the risks of material misstatement of the financial statement, whether due to fraud or error. In making those risk assessments, the auditor considers internal control relevant to the entity's preparation and fair presentation of the financial statement in order to design audit procedures that are appropriate in the circumstances, but not for the purpose of expressing an opinion on the effectiveness of the entity's internal control. Accordingly, we express no such opinion. An audit also includes evaluating the appropriateness of accounting policies used and the reasonableness of significant accounting estimates made by management, as well as evaluating the overall presentation of the financial statement.

We believe that the audit evidence we have obtained is sufficient and appropriate to provide a basis for our audit opinion.

***Basis for Adverse Opinion on U.S. Generally Accepted Accounting Principles***

As described in Note 1 of the financial statement, the financial statement is prepared by City of Iola, Kansas to meet the requirements of the State of Kansas on the basis of the financial reporting provisions of the Kansas Municipal Audit and Accounting Guide, which is a basis of accounting other than accounting principles generally accepted in the United States of America.

The effects on the financial statement of the variances between the regulatory basis of accounting described in Note 1 and accounting principles generally accepted in the United States of America, although not reasonably determinable, are presumed to be material.

**Adverse Opinion on U.S. Generally Accepted Accounting Principles**

In our opinion, because of the significance of the matter discussed in the “Basis for Adverse Opinion on U.S. Generally Accepted Accounting Principles” paragraph, the financial statement referred to above does not present fairly, in conformity with accounting principles generally accepted in the United States of America, the financial position of City of Iola, Kansas as of December 31, 2014, or changes in financial position and cash flows thereof for the year then ended.

**Opinion on Regulatory Basis of Accounting**

In our opinion, the financial statement referred to above presents fairly, in all material respects, the aggregate cash and unencumbered cash balance of City of Iola, Kansas as of December 31, 2014, and the aggregate receipts and expenditures for the year then ended in accordance with the financial reporting provisions of the Kansas Municipal Audit and Accounting Guide described in Note 1.

**Report on Supplementary Information**

Our audit was conducted for the purpose of forming an opinion on the fund summary statement of regulatory basis receipts, expenditures, and unencumbered cash balances (basic financial statement) as a whole. The summary of regulatory basis expenditures-actual and budget, individual fund schedules of regulatory basis receipts and expenditures-actual and budget, schedule of regulatory basis receipts and disbursements-agency funds (Schedules 1, 2 and 3 as listed in the table of contents) are presented for analysis and are not a required part of the basic financial statement, however, are required to be presented under the provisions of the Kansas Municipal Audit and Accounting Guide. The schedule of expenditures of federal awards is presented for purposes of additional analysis as required by U.S. Office of Management and Budget Circular A-133, *Audits of States, Local Governments, and Non-Profit Organizations*, and is also not a required part of the basic financial statements. Such information is the responsibility of management and was derived from and relates directly to the underlying accounting and other records used to prepare the basic financial statement. The information has been subjected to the auditing procedures applied in the audit of the basic financial statement and certain additional procedures, including comparing and reconciling such information directly to the underlying accounting and other records used to prepare the basic financial statement or to the basic financial statement itself, and other additional procedures in accordance with auditing standards generally accepted in the United States of America. In our opinion, the information is fairly stated in all material respects in relation to the basic financial statement as a whole, on the basis of accounting described in Note 1.

The 2013 Actual column presented in the individual fund schedules of regulatory basis receipts and expenditures – actual and budget (Schedule 2 as listed in the table of contents) is also presented for comparative analysis and is not a required part of the 2014 basic financial statement upon which we rendered an unmodified opinion dated April 17, 2014. The 2013 basic financial statement and our accompanying report are not presented herein, but are available in electronic form from the web site of the Kansas Department of Administration at the following link <http://da.ks.gov/ar/muniserv/>. Such 2013 comparative information is the responsibility of management and was derived from and relates directly to the underlying accounting and other records used to prepare the 2013 basic financial statement. The 2013 comparative information was subjected to the auditing procedures applied in the audit of the 2013 basic financial statement and certain additional procedures, including comparing and reconciling such information directly to the underlying accounting and other records used to

prepare the 2013 basic financial statement or to the 2013 basic financial statement itself, and other additional procedures in accordance with auditing standards generally accepted in the United States of America. In our opinion, the 2013 comparative information is fairly stated in all material respects in relation to the 2013 basic financial statement as a whole, on the basis of accounting described in Note 1.

***Other Reporting Required by Government Auditing Standards***

In accordance with *Government Auditing Standards*, we have also issued our report dated June 4, 2015, on our consideration of the City of Iola, Kansas' internal control over financial reporting and on our tests of its compliance with certain provisions of laws, regulations, contracts, and grant agreements and other matters. The purpose of that report is to describe the scope of our testing of internal control over financial reporting and compliance and the results of that testing, and not to provide an opinion on internal control over financial reporting or on compliance. That report is an integral part of an audit performed in accordance with *Government Auditing Standards* in considering the City of Iola, Kansas' internal control over financial reporting and compliance.



JARRED, GILMORE & PHILLIPS, PA  
Certified Public Accountants

Chanute, Kansas  
June 4, 2015

CITY OF IOLA, KANSAS

Schedule of Findings and Questioned Costs  
For the Year Ended December 31, 2014

I. **SUMMARY OF AUDITORS' RESULTS**

**Financial Statements:**

The auditors' report expresses an adverse opinion on the financial statements of City of Iola, Kansas in accordance with generally accepted accounting principles and an unmodified opinion on the regulatory basis of accounting.

**Internal Control over Financial Reporting:**

Material weakness(es) identified?	_____	Yes	<u>  X  </u>	No
Significant deficiencies identified that are not considered to be a material weakness?	_____	Yes	<u>  X  </u>	No
Non compliance or other matters required to be reported under <i>Government Auditing Standards</i>	_____	Yes	<u>  X  </u>	No

**Federal Awards:**

Internal control over major programs:				
Material weakness(es) identified?	_____	Yes	<u>  X  </u>	No
Significant deficiencies identified that are not considered to be a material weaknesses?	_____	Yes	<u>  X  </u>	No

The auditors' report on compliance for the major federal award programs for City of Iola, Kansas expresses an unmodified opinion.

Any audit findings disclosed that are required to be reported in accordance with Section 510(a) of OMB Circular A-133?	_____	Yes	<u>  X  </u>	No
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Identification of major programs:

**Environmental Protection Agency**

Congressionally Mandated Projects - CFDA No. 66.202

The threshold for distinguishing Types A and B programs was \$300,000.00.

Auditee qualified as a low risk auditee?	_____	Yes	<u>  X  </u>	No
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ITEM "C"

Hope Unlimited, Inc.  
8 North Washington  
Iola, Kansas 66749  
620-365-7566  
[www.hope-unlimited.org](http://www.hope-unlimited.org)

***“Providing Hope & Inspiring Change”***

***Mission: Working to end sexual and domestic violence through services, community education and prevention.***

***Service Area: Allen, Anderson, Neosho and Woodson Counties***

***Programs Include:***

**I. Emergency Shelter (a/k/a Brooks House)**

- 24 hour operations by trained staff and volunteers
- Food, clothing and personal necessities provided
- Support groups
- Crisis counseling

**II. Outreach Program (crisis services outside of the shelter program)**

- Focuses on services outside of the shelter setting
- Provides court advocacy and assistance with protection orders
- Crisis intervention and counseling
- Support Groups
- Serve as a liaison with clients and the judicial system, both civil and criminal

**III. Child Exchange & Parenting Center (a/k/a Visitation Center)**

- Comfortable and secure setting for families in need of supervised visitation or monitored parental exchanges
- Families may be self-referred, court ordered or referred by a third party such as SRS, attorneys or counselors
- Serves the 31<sup>st</sup> Judicial District (Allen, Neosho, Wilson and Woodson) and Anderson County in the 4<sup>th</sup> Judicial District

**IV. Child Advocacy Center**

- The mission of the Child Advocacy Center of Hope Unlimited is to reduce the trauma experienced by abused and neglected children by: (a) conducting child sensitive investigative interviews; (b) improving access to recovery resources and (c) coordinating advocacy services on behalf of children.

***Healthy Initiatives Project (these services are incorporated in all of the above programs)***

- Addresses the unmet healthcare needs of victims
- Provides access to services and referrals for medical intervention including mental health and dental services



# ROUND TABLE



ITEM "A"

# *Economic Development Policy*

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## **Business and Industry**

### Economic Development Statement

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

### Possible Incentives

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

#### Financial

Sponsoring or co-sponsoring grant requests to State and/or Federal agencies (Industrial Manufacturing/Distribution).

Abating property taxes (up to the Kansas State maximum of 100% abatement for 10-years) (Industrial Manufacturing/ Distribution).

Issuing Industrial Revenue Bonds on behalf of the industry (Industrial Manufacturing/ Distribution).

Assisting, or causing assistance to be provided, in applying for revolving loan funds from other agencies, and applying for State incentives or assistance (i.e. training, sales tax exemptions, child day care tax credits, enterprise zone incentives, and/or applying for Small Business Administration loans for purchase of equipment, business expansion and working capital).

Providing public funded assistance using Industrial Fund, Utility Fund Reserves, or General Fund.

Sales tax referendum (Industrial Manufacturing/ Distribution).

#### Infrastructure

Purchasing real property on which a new facility is to be constructed or to which an existing facility is to be relocated.

Causing infrastructure to be constructed, renovated, improved, or otherwise altered or added, such as roads, storm sewers, drainage waterways, curb cuts, access routes, etc.

Providing copies of City CAD maps indicating location of existing utilities, zoning, streets, flood plain, and other landmarks.

Assisting with funding and/or coordinating site preparation, engineering and/or construction of a building to specification.

### Fees and Charges

Waiving all, or a portion, of City permit fees, inspection fees, and/or City utility connection fees.

Waiving of all or a portion of Allen County Sanitary Landfill fees for a specific period of time (with Allen County approval).

### City Utilities

Extending City owned utilities, including electric, gas, water, to the property line or a location on the property.

Providing City sewer tap ("Y" connection), or extending City owned sewer main to the property line, or a location on the property.

Providing special utility rates for a specific period of time (Industrial Manufacturing/Distribution).

### Work Force

Providing demographic information, including population, work force, and labor market statistics.

Assisting in locating appropriate work force training funds, and/or educational opportunities.

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

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

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

The volume and load factor of the utility usage, as well as the condition of the utility fund, compared to the reduction in a specific utility rate for a specific period of time.

Appraised value of the property in relation to the economic benefit to the City of Iola in increased employment.

The gain in tax revenue which may result from the new or expanded business, including the increase in the property tax base, upon the expiration of a tax abatement.

The political, social and/or environmental standards and conditions within the community as they relate to the industry.

The contribution that the new or expanded business will make towards increased employment and earnings within the community.

The number and quality of new jobs created directly by the business in relation to the amount of incentives granted.

The kinds of jobs created in relation to the type of skills available from the local labor market.

The utilization by the business of labor skills and abilities of unemployed persons in the community.

The degree to which the business improves the diversification of the economy of the City of Iola and its environs.

The degree to which the ultimate market for the manufactured products is outside the community, recognizing that outside markets bring in "new money" to the local economy.

The potential of the business for further expansion and additional job creation.

The beneficial impacts the business may have by creating other new jobs and businesses, including the utilization of local products or other materials and substances in manufacturing.

The beneficial economic impact the business will have on a particular area of the City of Iola, including designated enterprise zones and areas of needed revitalization or redevelopment.

The compatibility of the location of the business with land use and development plans of the City and the availability of existing infrastructure facilities and essential public services.

The extent to which additional direct or indirect public costs to the City and to other local units would be necessary, such as the cost of the extension of public facilities.

The extent to which the economic and employment benefits of the incentive accrue to the residents and taxpayers of those taxing subdivisions which indirectly "subsidize" the business as a result of the forgone tax revenue.

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



ITEM "B"



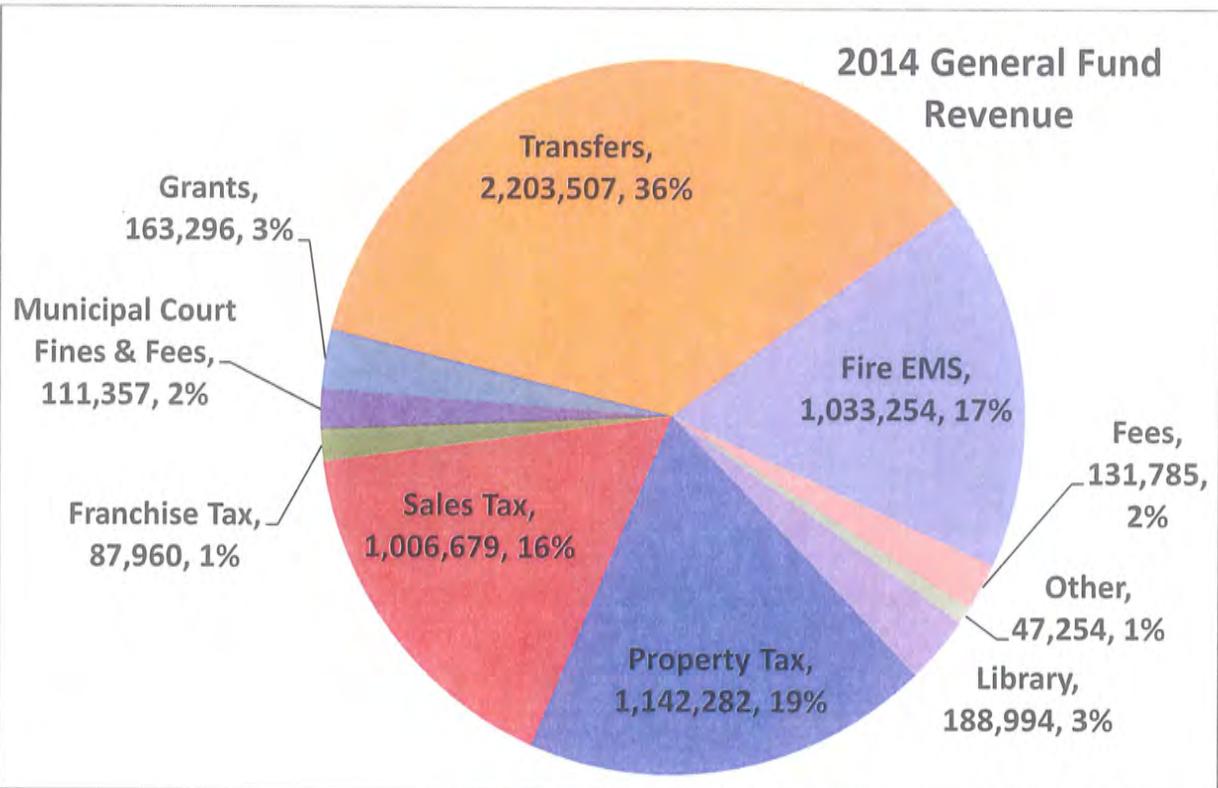
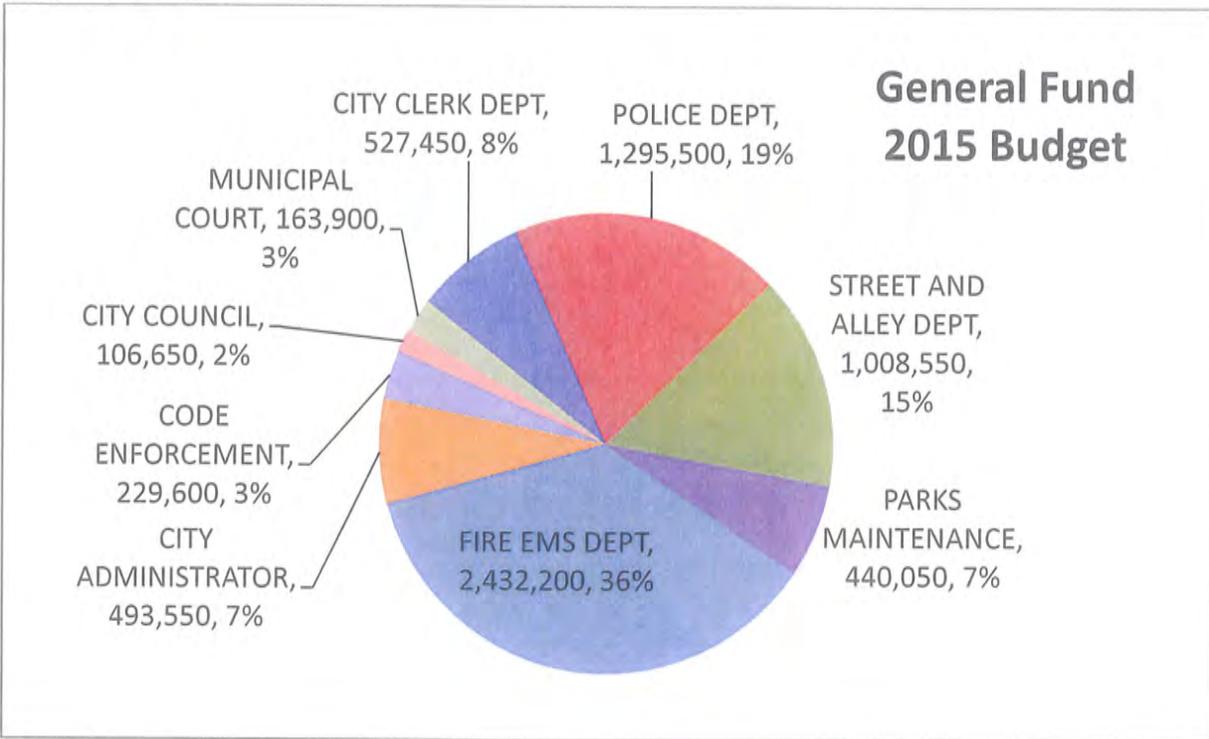
ITEM "C"

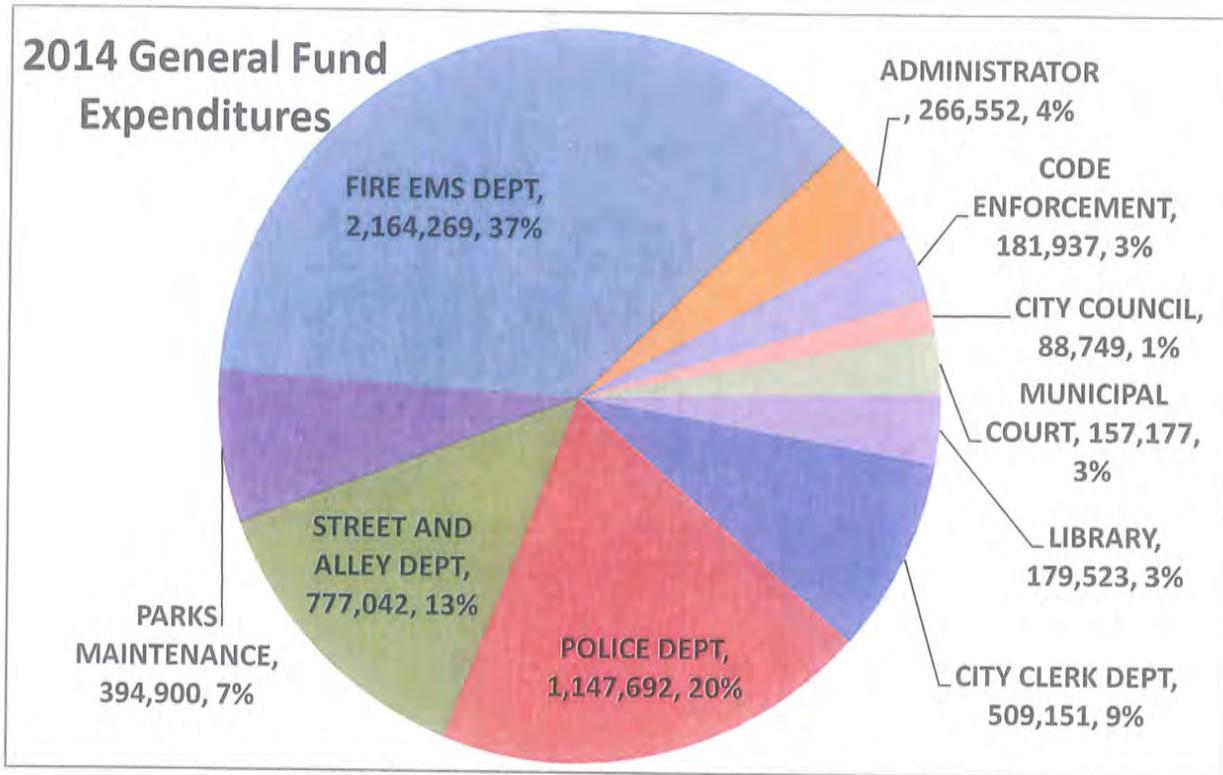
# 2016 Budget Review

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**General Fund**





**01-510 City Clerk**

Expenses include purchasing a new server. The current server is seven years old and supports not only our software but the city clerk, code office and administration word documents and pictures. The estimated cost will be \$7,000 - \$10,000.

The plan is to move to version 10 of the Incode Software program. The software is free; however, we have to have onsite training for each portion of the system. With the implementation of Version 10 we will have increased software yearly cost so I have added a little more into the budget for that cost. For the upgrade and the increased annual fee I have estimated \$20,000 in the budget.

**01-511 Police**

**Personnel Schedule:**

COPS Grant reimbursement schedule:

<u>Year</u>	<u>City of Iola Funds (25%)</u>	<u>Federal Funds (75%)</u>
<u>2015</u>	<u>\$13,200.00</u>	<u>\$39,720.00</u>
<u>2016</u>	<u>\$13,210.00</u>	<u>\$39,715.00</u>
<u>2017</u>	<u>\$13,302.94</u>	<u>\$39,703.81</u>
<u>Total</u>	<u>\$39,712.94</u>	<u>\$119,138.81</u>

**Contractual:**

**511-2006 Telephone:**

\$500 increase to cover additional costs with upgrade internet service.

**511-2412 Evidence.com:**

In September 2016 the departments three year contact will expire. Purposed is a five year contact with Taser International, for unlimited video and data storage utilizing evidence.com;

**Option #1:**

Year 1: \$32,076.00-includes all equipment replaced, video integration included in contract

Year 2: \$20,808.00

Year 2 ½: \$20,808.00-all equipment replaced under Taser Assurance Plan

Year 3: \$20,808.00

Year 4: \$20,808.00

Year 5: \$20808.00-all equipment replaced under Taser Assurance Plan, additional one year warranty at the end of contract.

Shipping: \$190.68

**Total Five Year Contact: \$115,498.68**

**\*County Attorney: \$25,000.00**

**Net cost to City of Iola: \$90,498.68**

**Option #2:**

Year 1: \$27,996.00-includes all equipment replaced, video integration not included in contract

Year 2: \$16,728.00

Year 2 ½: \$16,728.00-all equipment replaced under Taser Assurance Plan

Year 3: \$16,728.00

Year 4: \$16,728.00

Year 5: \$16,728.00-all equipment replaced under Taser Assurance Plan, additional one year warranty at the end of contract.

Shipping: \$190.68

**Total Five Year Contact: \$95,098.68**

**\*County Attorney: \$25,000.00**

**Net cost to City of Iola: \$70,098.68**

\*County Attorney has agreed to continue financial support of \$5000 per year for camera system \$25,000 total over 5 year contact.

**Commodities:**

**511-3005 Materials and Supplies:**

\$500 increase, to cover additional expenses for copier.

**511-3501 Dare/CRO Expense:**

\$1000 increase, Police Department has not purchased promotional items for years, current stock of promotional items is almost depleted.

**511-3821 Building Maintenance:**

\$1100 increase to provide necessary repairs for generator at City Hall as they occur.

**Capital Outlay:**

**511-5006 Ballistic Vest Replacement - \$2600.00**

The department will have 4 vest replacements for the year of 2016. Replacement is for expiration. 50% of the cost will be reimbursed from the BVP program, pending grant approval.

**511-5000 Patrol Car Replacement (2): \$55000.00**

Unit #12, 2011 Scheduled for replacement in 2016

Unit #07, 2003 Scheduled for replacement in 2016

VEHICLE	5/29/2012	6/26/2013	5/13/2014	5/21/2015	2015	2016	2017	2018	2019
#6, 2009, Crown Vic.	13853	19069	21848	25649				X	
#7, 2003, Ford Explorer	91542	103216	106687	113356		X			
#8, 2013, Ford SUV	XXXXX	26027	54223	80353			X		
#12, 2011, Crown Vic.	19584	55355	76518	95496		X			
#56, 2014, Ford SUV	XXXXX	XXXXX	11127	38572				X	
#62, 2010, Crown Vic.	54081	75868	89000	103980	X				
#66, 2015, Ford SUV	XXXXX	XXXXX	XXXXX	22435					X

**511-5003 Equipment for new patrol Vehicles: \$12,000**

Standard equipment-department participates in vehicle trade program in which offsets the equipment and installation cost usually by \$2000

**511-9085 Equipment Reserve-** \$10000 Server and Computer Replacement, in 2017. Total cost of project should be approximately \$20000

### 01-512 Street and Alley

General maintenance for year

Snow removal

Alley blading, inlet cleaning, spring clean-up

Crack seal, ditch cleaning, patching

Chip and seal – 2016 Northeast section of community – 225 blocks

Cross walk painting

How we set priorities for replacement work for sections of roadway

Pick project for mill and overlay for 2016

	Street	Location	Estimated Cost	Year of Last M/O	Cost at that Time
# 1	S. Kentucky -	East St. to SCL at Rock St.	\$136,664	2000	\$57,240
		6,212 sq. yds.			
# 2	Kansas Dr. -	East St. to Monroe	\$34,276	2000	\$16,281
		1,558 sq. yds. (25' X 561')			
# 3	Willow Dr. -	Vermont to Eisenhower Dr.	\$43,296	N/A	
		3,936 sq. yds. (25' X 1,417')			
# 4	E. Carpenter St. -	Kentucky to east end of Sonic Dr.	\$37,785	N/A	
	(275' east of Briarwood)	3,435 sq. yds. (22' X 1,405')			
# 5	S. State St. -	Madison to SCL at Irwin St.	\$245,872	2010	\$138,664
		11,176 sq. yds. (44' X 2,286')			
		<b>sub total #1 - 4 =</b>	<b>\$252,021</b>		
		<b>total #1 - 5 =</b>	<b>\$497,893</b>		
	<b>Budget Funding</b>	-	<b>Mill and Overlay prices</b>		
	City Fund 36	\$500,000 (145,000 per year)	2000	\$9.40 per sq. yd.	
	Federal Exchange Fund	\$147,000 (\$60,000 per year)	2015	\$22.00 per sq. yd.	
	<b>Alternate Streets</b>				
	Garfield St.	State to Cottonwood	\$166,958	2000	\$69,970
		7,589 sq. yds.			
	N. Walnut	Garfield to Northwestern	\$46,926	N/A	
		2,133 sq. yds. (24' X 800')			

# Equipment Replacement Schedule

TRANSFER & PURCHASE SCHEDULE								
Equipment & Unit #	Model Year	Estimated Replacement Price	Funds in Reserve	2016	2017	2018	2019	2020
One ton truck - Unit #09	2000	\$45,000	22,500	<b>22500</b>				
Wheel Loader - Unit #E-14	1996	\$170,000	113,500	28250	<b>28250</b>			
2 Ton Dump Truck - Unit #21	1998	\$110,000	69,500	20250	<b>20250</b>			
Snow Plow - for # 21	New	\$15,000	0	7500	<b>7500</b>			
2 Ton Dump Truck - Unit #25	2001	\$115,000	57,188	19271	19271	<b>19271</b>		
V - Box salt spreader/pre-wetting	New	\$30,000	5,000	5000	10000	<b>10000</b>		
3/4 ton truck - Unit #24	2004	\$25,000	0		12500	<b>12500</b>		
Tractor Boom Mower - Unit #E-52	2002	\$120,000	18,000	25500	25500	25500	<b>25500</b>	
2 Ton Dump Truck - Unit #30	2002	\$126,000	14,000	28000	28000	28000	<b>28000</b>	
One ton truck - Unit #18	2008	\$50,000	0			25000	<b>25000</b>	
2 Ton Dump Truck - Unit #13	2005	\$133,000	0		33250	33250	33250	<b>32500</b>
Elgin Street Sweeper - Unit #E-01	2010	\$200,000	0		50000	50000	50000	<b>50000</b>
Bomag Steel Roller - Unit #E-15	2005	\$38,000	0				17000	<b>17000</b>
Bomag Rubber Tired Roller - #E-56	2008	\$75,000	0				25000	25000
<b>Capital Outlay Totals =</b>				\$22,500	\$56,000	\$41,771	\$78,500	\$99,500
<b>Equipment Reserve Totals =</b>				\$ 277,188	\$133,771	\$178,521	\$161,750	\$125,250
<b>Totals</b>			\$277,188	\$156,271	\$234,521	\$203,521	\$203,750	\$124,500
Initial request was for \$156,271 in 2016								
Due to loss of Equipment Reserve monies in 2011, Street Dept. had to start all over on schedule, pushed purchases back five years.								
Street Dept. has not purchased any equipment since December 2010								
Purchase years indicated by <b>Bold Dollars</b> , where money will be capital outlaid for that year.								
Other dollars are transfers to Equipment Reserve Fund and will be budgeted for the years indicated.								
Dollar figures after the year 2019 are subject to change due to changes in equipment that might be added to the department.								

## 01-513 Parks and Cemetery

-Nominal increases in telephone, building & grounds maintenance, equipment expense and vehicle maintenance

-Replace 2007 Kubota ZD – Mower #3

-Replace 2009 Kubota ZD Mower #2

-Restrooms at Riverside Park: South Shelter to be painted by Rotary Club

- Completed the new special needs playground project at Riverside Park.
- Pour concrete pads and installed two new benches along area around new Playground Project.
- Iola Cemetery Monument Project - This is an ongoing project that was started in 2011 and will take several years to complete. Throughout the course of 2014 staff fixed and reset 89 gravestones. Combined this brings the total to 806 stones that have been repaired since this project was started. In 2015 my goal is I would like to focus more on the Iola Cemetery Monument project.
- Highland Cemetery drainage project – We raised footings, hauled in dirt and reset several stones along the west side of blocks #3, 5 & 9. Even though this will never completely solve all the drainage issues that we have in these areas it is a big improvement that has thus far satisfied several of the families with loved ones buried in these areas.
- Purchased new laptop computer / learning Microsoft office 2013.
- RSIA burial program has been transferred to my new laptop.
- Collaborated with Bob to get our city cemetery information set up on a public link on the City of Iola website. (Burial listings and maps for Highland Cemetery & Iola Cemetery are now available for public access.)
- Finished painting and adding wood fiber fall protection material to existing playground equipment throughout Riverside Park.
- Sprayed (Over 150 acres) for dandelions and bindweed throughout the parks and cemeteries.
- Installed new electric in the Rec office and bathhouse for the new Cox Communication phone system installation.
- Cleaned out east fence line and removed stumps at Iola Cemetery.
- Built & installed four more platform steps in the Rec building gymnasium balcony for the Rec Department.
- Our 2014 mowing season began on April 07, 2014 and we finished our season on November 07, 2014. The Parks and Cemetery staff mows, trims and maintains approximately 150 acres of public parks, playgrounds, picnic areas, open green space areas and cemeteries. Also a great deal of time was spent throughout 2014 maintaining equipment and facilities associated with these departments.
- Throughout 2014 the Riverside Park Community Building was used 195 times for scheduled events as of 12/08/2014 and North Community Building was used 150 times for scheduled events as of 12/08/2014. As you can see from the annual usage records these facilities are used quite frequently which in turn keeps me busy with scheduling and my department quite busy with custodial duties and performing building maintenance at both of these facilities.
- As of 12/08/2014 the Cemetery Department under my direction has had 47 burials, sold 19 individual burial spaces and staked 37 burial sites for placement of monuments. Other duties in this department include but are not limited to grounds maintenance such as mowing, trimming, settling, tilling and seeding new graves, resetting stones that are moved for burials, plus a variety of public relations and marketing duties such as assisting the public in locating individual burial sites of family and friends, answering general questions regarding policies and regulations, genealogy research, providing assistance in site selection and payment, providing information to funeral directors, consulting with bereaved families as required, updating and maintaining records associated with cemetery operations, completing monthly activities reports that are turned in to the City Clerk for billing purposes, etc.

# Parks and Cemetery Department

## Equipment Reserve Transfer and Purchase Schedule

Equipment	Year Model	Estimated Price	Reserve Fund Running Total	2014	2015	2016	2017	2018	2019	2020	2021	2022
Kubota B2410 Tractor	2002	\$ 18,500.00	\$ -			\$ 3,000.00	\$15,500.00					
John Deere 647A	2006	\$ 6,750.00	\$ -	\$ 6,750.00								
Kubota RTV900 (Utility Vehicle)	2006	\$ 16,500.00	\$ -				\$ 8,250.00	\$ 8,250.00				
Hustler FasTrak	2008	\$ 5,000.00	\$ -	\$ 5,000.00								
Kubota ZD Mower #3	2007	\$ 11,275.00	\$ 4,625.00	\$ 4,625.00	\$ 6,650.00							
John Deere 3320 Tractor	2007	\$ 21,000.00	\$ -					\$ 7,000.00	\$14,000.00			
Hustler Super Z	2010	\$ 12,500.00	\$ 4,000.00		4000	\$ 8,500.00						
Kubota ZD Mower #1	2009	\$ 16,500.00	\$ 5,250.00		\$ 5,250.00	\$11,250.00						
Kubota ZD Mower #2	2009	\$ 11,275.00	\$ 4,625.00	\$ 4,625.00	\$ 6,650.00							
Deweze (Dike Mower)	2009	\$ 43,250.00	\$ -					\$ 8,750.00	\$10,000.00	\$24,500.00	\$25,000.00	\$25,000.00
Case 580L Backhoe	1998	\$ 50,000.00	\$ -									
<b>Capital Outlay Totals =</b>				\$ 11,750.00	\$13,300.00	\$19,750.00	\$15,500.00	\$ 8,250.00	\$14,000.00	\$24,500.00	\$ -	\$25,000.00
<b>Equipment Reserve Totals =</b>			\$ 15,500.00	\$ 9,250.00	\$ 9,250.00	\$ 3,000.00	\$ 8,250.00	\$15,750.00	\$10,000.00	\$ -	\$25,000.00	\$ -
<b>Totals</b>				\$ 21,000.00	\$22,550.00	\$22,750.00	\$23,750.00	\$24,000.00	\$24,000.00	\$24,500.00	\$25,000.00	\$25,000.00

Purchase years indicated by **BOLD DOLLARS** where money will be capital outlayed for that year.  
 Other dollars are transfers to the Equipment Reserve Fund and will be budgeted for the years indicated.  
 Reserve Fund running total balance will change each year as equipment is purchased.

**01-514 Fire**

Med 34 – on second engine, may need transmission replaced, injectors showing problems (\$3,400)

Liability insurance up

Vehicle maintenance up

514-3006 materials and supplies up \$5,000

Medical supplies – possibility of purchasing from county; current contract does not allow

514-3253 vehicle maintenance increased mostly due to fuel and oil

Paint fire hydrants – NFPA

514-4102 increase to \$10,000 for rent, utilities, trash

514-5001 \$35,000 to replace #314 Explorer

514-5005 defibrillator, Life pac 15 \$32,000

514-5008 fire hose – need to replace 10-15 sections of 1.75” attack line (\$100-120/section); 10-15 joints of 2.5” (50’ long), \$150-190/section - \$5,000

514-5018 doors at station \$12,000

514-9085 transfer to equipment reserve for future fire truck - \$40,000

Contract with county – city responsible for equipment purchases on ambulances

Facilities – no current provisions for improving facilities for Humboldt or Moran

lola – change current lighting to LED, \$5,000 @ \$265/fixture



**01-520 City Administrator**

- purchase one new computer
- Replace city van
- Implement 2<sup>nd</sup> and 3<sup>rd</sup> phase of compensation plan, rather than waiting for another year

**01-521 Code Enforcement**

- Minor Increases for publications, telephone, software maintenance, contract labor for week cutting, medical expense, and animal control – all to reflect higher charges in those areas.

**01-522 City Council**

- No change

**01-523 Municipal Court**

- replace printer
- Local law training – court fee, increase from \$5,000 to \$12,000 based on actual expenses

**01-532 Library**

The City of Iola sets the level of support for the Iola Public Library by ordinance. The previously approved ordinance from August 2007 set the maximum mill levy at 5.5 mills. In 2012 it was increased to 5.715, 5.938 in 2014 and 6.441 in 2015.

It will be desirable to keep the library mill levy the same for 2016.

**Proposed Budget Year – Possible Loss of Library State Aid**

In municipalities supporting a library the municipality must budget as much or more for the budget year as received in the current year for its library to be eligible for a state grant-in-aid through the State Library of Kansas.

Review K.S.A. 75-2556 et seq. to see how it applies to your library fund.

No public library is eligible for a grant-in-aid if the total amount of current year ad valorem property tax, delinquent tax, and MV, recreational vehicle, and 16/20M tax is less than the total amount produced from such sources for the previous year.

The statute only includes the library fund. If a separate library employee fund exists, it is not included in the calculation.

K.S.A. 75-2556 et seq. makes the State Library of Kansas responsible for determining eligibility and distribution of library grants-in-aid.

**Fund 15 Industrial**

Industrial fund established by Charter Ordinance 10. Ordinance 3227, 25 Aug. 1998, set the mill levy for the industrial fund at 1.0 mills. Funding for economic development comes out of the industrial fund. Columbia Metal rental payments go into the fund and cost of insurance goes out, no net gain.

A proposal was approved Oct. 8, 2012 to participate with Allen County and Iola Industries in an economic development effort with THRIVE as the agent. The City of Iola agreed to contribute \$15,000 per year, Iola Industries \$15,000 and Allen County Commission \$10,000 per year.

The proposed initial budget for the part-time position is \$45,000 which includes salary, benefits and some overhead expenses. In 2014 the fee was increased \$15,000 to \$20,000 for the total annual payment from the City.

Expenditures in the past from Fund 15 have been used for extending utilities or driveway entrances for industrial or commercial businesses that have expanded and have applied to the city.

The City of Iola is an investor of Iola Industries Inc., a for-profit group organized June 1, 1955, to promote industrial development. The city administrator is an ex-officio member of the group.

### **Fund 20 Convention and Tourism**

Revenue comes from a 6% bed tax on receipts from local hotels and goes to promote tourism.

(e) "Convention and tourism promotion" means: (1) Activities to attract visitors into the community through marketing efforts, including advertising, directed to at least one of the five basic convention and tourism market segments consisting of group tours, pleasure travelers, association meetings and conventions, trade shows and corporate meetings and travel; and (2) support of those activities and organizations which encourage increased lodging facility occupancy; and

### **Fund 22 Employee Health Insurance**

Funds for employee health insurance are paid into this fund for individual health plans.

### **Fund 25 W.N. Greene (Cemetery Trust)**

Initial funding came from a donation and is used for cemetery improvements. No funding has been added to this account in recent years. Balance of \$39,801 in the account.

### **Fund 44 Stormwater**

Established April 13, 2010 to create a revenue stream to deal with drainage issues, cost is \$2.00 per utility customer per month. Current reserve balance about \$178,000.

## Fund 45 Gas

Closely regulated by the Kansas Corporation Commission, inspections by KCC

On-going effort every year to replace bare steel mains

Revenues fluctuate with temperature

Commodity prices vary with market, gas currently, June 1, 2015, at \$3.70 mcf.

Barclays April forecast below:

Our price forecast has been revised lower from \$4.01 to \$2.75 in 2015 due to more conservative assumptions concerning permanent coal-fired power plant retirements and a markedly higher gas production baseline for 4Q14 than previously forecast.

◦ Excess supply continues to steer the market lower. We expect natural gas prices to fall below \$2.50 in 2Q15, ensuring that almost 6 Bcf/d of natural gas is used for power and that storage levels do not overshoot. Gas should thus be a more competitive alternative to cheap coal.

Market territory – city limits

From Suzanne Lane: Per our discussion, here is the link to State Statute 66-1,176, which details the valuation of assets and revenue involved in service territory transactions:

45-4850 Gas sales

45-520-2580 gas purchased - Purchase from two suppliers: Munigas and N&B

45-520-2590 gas supply transportation – Southern Star

Transfers – mostly to general fund for utility billing and other operations

Reserves at 34%

## **Gas Overview - Construction crew**

- 3 man crew
- Around 54 miles of mains 16 bare steel
- 1 case backhoe
- Dept split on Gehl Skid steer & attachments
- Dept split on DitchWitch trencher
- Split on dump trucks Gas, Water & wastewater 2 total
- Air compressor
- Ford 550 welding truck
- Ford 350 welding truck
- 3 cutting torch's
- 2 cut off saws
- 2 shop welders 1 mig 1 stick
- Pipe trailer
- 1 old trencher trailer
- Water pumps 1"- 2"
- 1-1/4"- 4" Hole hogs
- Generators
- 2 CGIs (Gas Detection)
- Replace around 1000' of bare gas main and services per year & all new construction
- Maintain 5 border stations

- Maintain all EMG Gas valves
- Maintain 5 odorant tanks
- Install anodes (Corrosion Control)
- Cover daily issues (Gas leak)

### **Gas Leak Survey crew**

- 2 man crew
- Walk all bare steel mains and services & yard lines & business districts annually
- Walk the rest of the town broke down into 5 zones 1 per year
- 2 Pole Survey
- Watts TK9 back flow meter & reports
- Calibrate all leak survey equipment
- Public awareness
- KCC gas survey & reports
- All One –Calls
- 1 CGI (Gas Detection)
- 3 FIs (Gas Detection)
- 2 Gas Sentries (Gas Detection)
- 1 JW Odorometer
- 1 BW Technologies meter confined space
- **Regulated by Kansas Corporation Commission (KCC)**

### **Gas Service truck**

- 1 man crew
- All rereads turn on & offs
- Customer complaint
- Change gas charts
- Trims around all meters
- Hand deliver utility letters

PURCHASE SCHEDULE GAS, WATER, WASTEWATER

Year Model	Estimated PRICE	Funds in Reserve	2013	2014	2015	2016	2017	2018	2019	2020	2021	2022
2/3 #26 split with Elec. Depl	\$ 30,000.00											
# 5 Welding truck	\$ 51,000.00	\$ -										
Pickup # 49	\$ 20,000.00											
E-35 Case Backhoe Super M	\$ 95,000.00	\$ -				\$ 6,666.00	\$ 59,666.00	\$ 31,666.66	\$ 31,666.66	\$ 331,850.66		
E-11 Case Backhoe Super M	\$ 95,000.00											
E-22 Case Backhoe Super N 1/3 split	\$ 95,000.00	\$ -										
#58- F700 Ford dump truck	\$ 76,000.00	\$ -				\$ 25,333.00	\$ 25,333.00	\$ 25,333.00	\$ 25,333.00	\$ 12,750.00	\$ 12,750.00	
41 Dump Truck 1/3 split	\$ 76,000.00	\$ -				\$ 25,333.00	\$ 25,333.00	\$ 25,333.00	\$ 12,750.00	\$ 12,750.00	\$ 12,750.00	
14 Service truck	\$ 51,000.00	\$ -										
35 Welding truck	\$ 51,000.00	\$ -										
E-34 Welder	\$ 14,000.00											
E-5 Welder	\$ 14,000.00											
Pickup # 10	\$ 20,000.00	\$ -										
Pickup # 43	\$ 20,000.00	\$ -										
# 27 Vector	\$ 196,000.00	\$ -		\$ 10,000.00	\$ 10,000.00	\$ 10,000.00	\$ 10,000.00	\$ 10,000.00	\$ 10,000.00	\$ 10,000.00	\$ 10,000.00	\$ 10,000.00
E-51 Trackhoe	\$ 80,000.00											
E-07 Steer Loader 1/3 split EL, SA	\$ 45,000.00	\$ -										
E-24 Air compressor 1/2 split G/W	\$ 16,000.00						\$ 8,000.00	\$ 8,000.00				
E-02 Air Compressor 1/2 split G&W	\$ 16,000.00	\$ -										
E-55 Concrete saw 1/2 split G/W	\$ 22,000.00					\$ 11,000.00	\$ 11,000.00					
E-19 Trencher	\$ 80,000.00	\$ -										
Total	\$ 382,500	\$ 0	\$ -	\$ 10,000.00	\$ 10,000.00	\$ 52,999.00	\$ 130,748.66	\$ 132,499	\$ 92,500	\$ 67,167	\$ 22,750	\$ 10,000
Purchase years indicated by red dollars												
Budget funds are indicated by green dollars												
Up for discussion is indicated by yellow dollars												
Total		\$ 1,173,000.00										

## **Fund 46 Water**

Budget split between production, Toby Ross, and distribution, Mitch Phillips  
Water plant constructed in 2005, Gross loan cost 10.0 million, refinanced in 2012, 7.55 million in GO bonds, balance of \$7.3 million, annual payment of \$525,000 principal and \$151,000 interest – total \$676,000 annually – final maturity 2025

Deficit 2009 to 2011 – transfers from gas, electric and wastewater to subsidize  
Rate increase in 2011 – 18%, overall 18% increase in revenues

### Major projects

- water line replacement
- leak repairs
- equipment upgrades such as SCADA system

## **Production**

### **Explanation of some of the maintenance items for 2016**

1. Filter Valve Actuator \$5,000. There are 4 effluent valves that have actuators on them that regulate how much flow goes through the filters. They are becoming old and inaccurate so we are wanting to replace one actuator a year. We replaced one last year and will replace one this year leaving 2 more that need replaced.
2. Stainless Steel Ozone injector \$5,000. The original injectors are Kynar and only last about a year. The Stainless injector will last for many years without repair.
3. Inspect Clearwell \$3,500. The last time we had the million gallon clearwell inspected and cleaned at the plant was in 2010. It needs to be inspected periodically to make sure it is holding up properly.
4. Tower Maintenance \$2,000. Every year I like to have the tower maintenance crew inspect the 3 water towers in town to see what they look like on the inside.
5. Water Tower Painting \$30,000. In the near future, Oak street water tower will need to be painted.
6. Sludge Lagoon cleanout \$10,000. In the near future, the sludge lagoon at the Water Plant will need to be cleaned out.
7. Forklift \$2,500. The Water Plant and Power Plant are going in together to replace the old forklift we use at both plants.

## **Distribution**

### **Water Overview**

- 3 man crew
- Around 63 miles of water mains
- 1 ford 550 service truck
- 2 case backhoes
- Air compressor

- Dept split on Gehl Skid steer & attachments
- Dept split on DitchWitch trencher
- Split on dump trucks Gas, Water & Wastewater 2 total
- Tiller for case lawn mower
- Cutting torch
- Cut off saws
- Pipe trailer
- Plate compactor
- Water pumps 1"- 3"
- 1-1/4"-4" hole hogs
- Generator
- Replace around 1500' of water main and services & all new construction
- All sewer main failures
- Install & Repair all fire hydrants
- Cover daily issues (water leaks)
- **Regulated by Kansas Department of & Environment (KDHE)**

### **Fund 47 Electric**

Budget split between power plant, Mike Phillips, and distribution, Jim Baker

**Capacity:** 2 Wartsila's at 5.0 megawatts each, 5 EMDs at 2.5 MW each, total 22.5 MW, peak 25.3 MW

-Power cost split between power and distribution

-Largest enterprise fund in the city, has been used for transfers to subsidize the general fund including EMS operations.

-Heavily impacted by EPA RICE NESHAP rulings [The National Emission Standards for Hazardous Air Pollutants for Stationary Reciprocating Internal Combustion Engines ("RICE NESHAP") limits]

-2011 left Kansas Power Pool, electric rates have decreased slightly, while those at KPP have increased

In January 2014, the base rate for energy cost was at **\$62.61 per megawatt hour**. In January 2015, it had risen to \$71.35 per megawatt hour. **[14% increase]** Chesney said that they are expecting the government at some time to require energy companies to acquire about 20 percent in renewable energy. Wind, he explained, is 50 percent reliable while solar is 25 percent reliable.

-47-4850 Electric sales, based on usage, 6% decrease since 2010

-47-520-9001 transfer to general fund, relatively stable since 2010 at about 15%, not including amount to equipment reserve.

### **Production**

#### **Personnel - 6**

- Superintendent
- Assistant Superintendent
- 4 Shift Operators

### Capital Outlay

- Replace 1 4Kv Tie Breaker & relay at Oak St Substation. \$30,000.00
- Construction of a new 4Kv substation at P.P.1 \$93,000.00
- UNIC control system upgrade for Wartsila's \$419,720.00

### Equipment Reserve

- Generator Replacement \$1,000,000.00 2022
- Replace Cooling Towers on both Wartsila's \$50,000.00 2017
- Fork Lift Replacement \$2,500.00 2017
- Black start conversion on unit 8 EMD \$10,000.00 2020

The Power Plant maintains 2 Wartsila's and 5 EMD's generators, and helps maintain 6 Substations. Last year's production was 1,058,048 Kwh, set a peak of 25,230 Kw at 5:00 August. 25. The UNIC control system upgrade will replace the unsupported WECS system that we currently use.

The 4 Kv substation will replace the breakers in old steam plant that feed the water and raw water plants. The tie breaker at Oak St is of 1960 era breaker and replacement parts are becoming obsolete. The cooling towers for the Wartsila's are 15 and 17 years old. They are starting to leak due to rusting and age. Power Plant 2 has no black start capably.

### Distribution

#### Personnel - 7

- Superintendent
- Assistant Superintendent
- 3 Lineman
- 2 Apprentice lineman

#### Capital Out

- Tree Trimming Program \$55,000
- Replace 12 KV Tie Breaker at Oak St Substation \$30,000

#### Equipment Reserve

- Unit 19 Bucket Truck \$40,000 2020
- Unit 64 Chipper Truck \$15,000 2019
- Underground fault locator \$5,000 2020

Electric Distribution serves Iola and Gas city we maintain around 96 miles of overhead line and 10,000 feet of underground.

The tie breaker at Oak St Substation is a 1960 era breaker and replacement parts are becoming obsolete.



## Fund 48 Stores

Fund is used to purchase many of the materials required in maintaining the utilities of the city. Each of the enterprise funds contribute to the base amount of the fund for operating capital.

## Fund 49 Solid Waste

The City operates the garbage collection for all residents and makes two collections each week.

## Fund 60 Wastewater

-60-4850 wastewater charges, revenue increasing, up 24% since 2010, not in the whole anymore

-Wastewater improvement project completed, EPA grant funds received

-two KDHE revolving fund loans to pay off

1618 - \$2.7 million, balance \$2.2 million, paid off 2028 - \$127,000/year

1932 - \$785,000, balance \$785,000, paid off 2033, \$33,000/year, combined

\$160,000/year

-Regular maintenance a challenge

-Reserves at 40%

### **Treatment**

1. Solarbee Beekeeper Service Plan \$36,000. This plan is to keep the 11 Solarbees at the Lagoons maintained and working properly.
2. Forklift \$2,500. This is to replace the old forklift that the Waterplant and Power Plant share.

### **Collection**

#### **Overview**

- 2 man crew
- Around 58 miles of sewer mains
- 12 Pump stations
- Vactor Jet Rodder truck
- Service truck ½ ton
- Split on dump trucks Gas, Water & Wastewater 2 total
- Komatsu track hoe, trailer & attachments
- 2 sewer cameras 1 small service line, 1 medium 8"
- **Regulated by Kansas Department of Health & Environment (KDHE)**
- 1 small service line rodder
- 2 small trailers
- 2 old 4" trash pumps
- Generator
- Case lawn mower
- Run all lift stations 3 times a week
- Maintain all lift stations
- Clean sewer mains



# UNFINISHED BUSINESS



ITEM "A"

ORDINANCE NO. 3445

AN ORDINANCE OF THE CITY OF IOLA REINSTATING ARTICLE 6, SECTION 30 AND 30.1 OF THE *STANDARD TRAFFIC ORDINANCE* FOR KANSAS CITIES, EDITION OF 2014, WHICH WAS INCORPORATED BY ORDINANCE NO. 3436.

BE IT ORDAINED by the Governing Body of the City of Iola, Kansas:

Section 1: Article 6, Section 30 and 30.1 of the *Standard Traffic Ordinance* for Kansas Cities, Edition of 2014, which was deleted by Section 4 of Ordinance No. 3436 is hereby reinstated.

Section 2: This Ordinance shall take effect and be in force from and after its passage and publication as provided by law. Effective July 1, 2015 all misdemeanor DUI cases will be handled in municipal court rather than in district court.

PASSED by the City Council of the City of Iola the 8<sup>th</sup> day of June, 2015.

SIGNED by the Mayor this 8<sup>th</sup> day of June, 2015.

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Joel Wicoff, Mayor

Attest:

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Roxanne Hutton, City Clerk

(Seal)

(Summary first published in the Iola Register, June \_\_\_\_, 2015)

**ORDINANCE NO. 3445 SUMMARY**

AN ORDINANCE OF THE CITY OF IOLA REINSTATING ARTICLE 6, SECTION 30 AND 30.1 OF THE *STANDARD TRAFFIC ORDINANCE* FOR KANSAS CITIES, EDITION OF 2014, WHICH WAS INCORPORATED BY ORDINANCE NO. 3436. Effective July 1, 2015 all misdemeanor DUI cases will be handled in municipal court rather than in district court.

A complete copy of this ordinance is available at City Hall, 2 W. Jackson, Iola, Kansas or may be viewed on the City's website at [www.cityofiola.com](http://www.cityofiola.com). This summary has been certified by Robert E. Johnson III, Iola City Attorney.



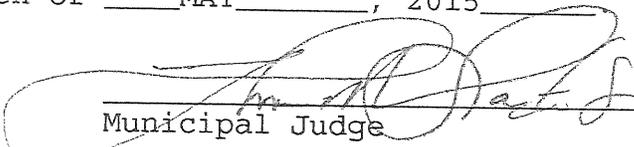
# COMMISSION & ADMINISTRATOR REPORTS

REPORT OF THE MUNICIPAL JUDGE  
 CITY OF IOLA, KANSAS  
 MONTH OF     MAY    , 2015    .

<u>COURT DATE</u>	<u>FINES IMPOSED</u>	<u>FINES COLLECTED</u>
05-06-2015_	___3506.00___	___3496.00___
05-13-2015_	___720.00___	___600.00___
05-20-2015_	___4690.00___	___3717.00___
_____	_____	_____
_____	_____	_____
TOTAL	___8916.00___	___7813.00___

Balance of uncollected fines:     75696.30    

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     MAY    , 2015    

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

Filed \_\_\_\_\_, 19    .

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