CITY OF *IOLA*

COUNCIL MEETING AGENDA
July 13th, 2015 – 6:00 P.M.
Park Community Building – 510 Park Avenue

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

6. PUBLIC COMMENTS

7. CONSENT AGENDA
   - A. Minutes Approval
     - June 22nd, 2015 Council Meeting
   - B. Appropriations Approval
   - C. Personnel Actions
   - D. Board Appointments
     - Board of Zoning Appeals – Tony Godfrey – Appointment

8. NEW BUSINESS
   - A. Southeast Kansas Regional Planning – CDBG Grant
   - B. Portland Alley Pedalfest Request – Demaris Kunkler
   - C. Patrol Car Purchase – Jared Warner
   - D. Coon Creek Properties – Corey Schinstock
   - E. Wastewater Improvement Project Closeout
   - F. Water Plant Cryptosporidium Treatment
   - G. Economic Development Service Agreement

9. UNFINISHED BUSINESS
   - A. Iola Middle School Traffic Flow – Corey Schinstock
   - B. Van Scoyoc Lobbyist Committee - Appointments
   - C. Municipal Utility Rates Changes
   - D. Transient Guest Tax Changes

10. ROUND TABLE
    - A. Hands Free Driving Ordinance – Discussions
    - B. Review 2016 Budget
    - C. Industrial Park Options

11. COUNCIL & ADMINISTRATOR REPORTS
    - A. Mayor Wicoff
    - B. Council Member Jon Wells
    - C. Council Member Nancy Ford
    - D. Council Member Beverly Franklin
    - E. Council Member Robert Shaughnessy
    - F. Council Member Donald Becker
    - G. Council Member Austin Sigg
    - H. Council Member Sandy Zornes
    - I. Council Member Aaron Franklin
    - J. City Administrator Carl Slaugh
      - Note: July 27th City Council Meeting will be held at the N. Community Building
      - Municipal Court Report – June 2015

12. EXECUTIVE SESSION – Non Elected Personnel
    - A. City Administrator Evaluation

13. DATE / TIME OF NEXT MEETING

City Council Meeting 6:00 p.m. Monday July 27th, 2015 – North Community Building
City Council Meeting 6:00 p.m. Monday August 10th, 2015

14. ADJOURNMENT

CONSENT AGENDA

ITEM "A"
MINUTES APPROVAL

A regular meeting of the City Council of the City of Iola was held on June 22, 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 Wells, B. Franklin, A. Franklin, Sigg, Ford, Zornes, Becker, and Shaughnessy were present. Also present were Administrator Slaugh, Assistant Administrator Schinstock, and City Clerk Hutton.

REVIEW & APPROVAL OF AGENDA

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

PUBLIC COMMENTS

Donna Houser reminded the council that the open house for the Elm Creek Disc Golf Course will be held on June 24th.
Donna Houser reminded the council that the Funston 150th birthday celebration will be held July 21st through the 25th.

CONSENT AGENDA

A. Minutes Approval - June 8, 2015

B. Appropriations Approval – 2015-12

C. Personnel Action

- **Trent Rhodes – Parks & Cemetery – Annual**
- **Bo Becker – Electric Distribution – Twelve Month**
- **Jed Rice – Electric Distribution – Twelve Month**
- **Kristy Sutherland – Recreation - Reinstatement**

D. Board Appointments

- **Board of Zoning Appeals – William Newman – Reappointment**
- **Board of Zoning Appeals – Jean Anderson - Reappointment**

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

NEW BUSINESS

A. Planning Commission Recommendation Zoning Change – Friends of the Bowlus and Bowlus Fine Arts Center Trust filed applications to rezone properties on E. Madison and S. Buckeye. 205 & 217 E Madison and 200 S. Buckeye are currently

zoned as R-2 two-family. The proposed rezoning would change to C-O Neighborhood Business. A public hearing was held in front of the planning commission on June 17, 2015 regarding this application. The planning commission members voted unanimously to permit the rezoning as proposed. Motion made by Council Member Ford and seconded by Council Member B. Franklin to approve the rezoning of 205 & 217 E Madison and 200 S Buckeye to C-O Neighborhood Business. All in favor. Motion carried.

B. Northern Star Girl Scout Request– The Northern Star Girl Scout troop is requesting overnight stay in the Riverside Park on June 24th. Motion made by Council Member Ford and seconded by Council Member Wells to waive the curfew for this event and allow overnight stay on June 24th for the Northern Star Girl Scout Troop. All in favor. Motion carried.

C. Van Scoyoc Lobbyist Committee - Appointments – Mayor Wicoff has suggested a committee of five individuals to work with Van Scoyoc as long as the funding remains for the lobbying effort. Individuals who desire to serve on this committee should submit a recommendation to the mayor by email or phone no later than July2. The council will vote on the mayor's recommendations at the July 13 council meeting. Council Member Sigg noted that it would be good to put a member or two from the Economic Development Committee on this committee. Council Member Ford noted that the CITF committee was the liaison between Van Scoyoc and the city in the past. Council Member B. Franklin suggested David Toland, Lonnie Larson, and Jerry Dreher. Council Member Wells noted that John Masterson would be a good choice with his past work on the possible veteran's clinic site. Possible candidates need to contact the mayor if they desire to serve.

D. Iola Middle School Traffic Flow – Corey Schinstock – With the realigning of schools throughout the district the middle school will add approximately one hundred additional students and eight to ten additional staff members. With the increased number of students and staff it will no doubt increase the number of vehicles a day that travel the roads around the school throughout the day. A traffic study was done by the city's on-call engineers. The study gives two options for improving the traffic issues that are currently at the school and incorporates the potential for increased traffic with the additional students and staff. Option #1 would be to change East Street from two-way traffic to westbound one-way traffic from First Street to Cottonwood Street. It would also change Jackson Avenue from two-way traffic to eastbound one-way traffic from First Street to Cottonwood Street. Option #2 would only change East Street from two-way traffic to westbound one-way traffic from Elm Street to Colborn Street. The school has approached the city in the past about making the roads one way around the middle school. Council Member B. Franklin stated it would be nice to give the public more time to discuss options. Mr. Jack Stanley, Iola Middle School Principal, stated that they have wanted this for a long time to help with the traffic issues around the school. Lisa Dunn, 422 East Street, stated that the neighbors feel like this decision is being

rushed into and it may not help. The kids do not pay attention around the school they step out into traffic.
Mayor Wicoff stated that the study also suggests crossing guards and other options other than closing streets. Council Member Wells made a motion to table until the July 13th meeting to obtain more public input. Motion seconded by Council Member A. Franklin. All in favor. Motion carried.

E. Wrecker, Towing, Impound Agreement – Allen County Commission sought bids to impound vehicles. The county staff drafted an agreement to equitably deal with requests to tow vehicles and impound them. One bid was received from TJ's Towing, LLC. Motion made by Council Member Ford and seconded by Council Member B. Franklin to approve the agreement between Allen County and the City of Iola for impounded vehicles, wrecking and towing services and authorize the mayor to sign the documents. All in favor. Motion carried.

ROUNDTABLE

A. 2016 Budget Presentations –

Industrial & Economic Development – Administrator Slaugh stated that the industrial fund pays for the economic development director position through THRIVE.

Convention and Tourism and Employee Health Fund – City Clerk Hutton reviewed the two funds noting that there would not be much change. There has been an increase in the convention and tourism tax revenue with the improvements done to the motel in town. Council Member Ford would like to see the guest tax increased in order to be able to support those non-profits to continue tourism events.

Gas, Water & Wastewater – Mitch Phillips reviewed the budgets for the three departments noting that there will not be much change.

Water Production and Wastewater Treatment – Toby Ross reviewed the budgets for the two departments noting that the major costs in these departments are the chemicals and the loan payments. Council Member A. Franklin asked about painting the water towers in school colors. Mr. Ross will check into the added cost, if any, to do this.

Electric Distribution – Jim Baker reviewed the budget for electric distribution. He noted that his department is collaborating with the Electric Generation department to replace the breaker at Oak Street substation.

Electric Generation – Mike Phillips reviewed the budget for electric generation noting that the money put into equipment reserve for future generation is a large part of his budget and the replacement of the breaker at Oak Street Substation that his department and the electric distribution department are sharing the cost of.

Purchasing/Stores – Dana Nauertc reviewed the stores budget noting that his department purchases supplies and materials for the other departments.

Recreation – Jason Bauer noted that his budget remains about the same. He discussed the attendance at the pool this year. He would like to close the pool on August 16th due to the fact that of his 12 lifeguards six of them are in college and he will lose them around the first of August. Council Members voiced no objections to closing on August 16th. The recreation department will be monitoring the heat policy for the upcoming baseball and softball games. The breakfast with Santa that was held for the first time last year was a success. They will do it again this year. The Recreation Department is helping in the free school lunch summer program by serving meals at the recreation building. Questions were asked by the council about the ballfield concession stand not being open. Jason stated that they have lost so much money running the concession stand they just decided it wasn't worth it to pay employees to run it.

Equipment Reserve & Major Non-Street Projects – Assistant Administrator Schinstock stated that the major non-street fund is supported by sales tax revenue with ½ of that going to the hospital. The rail trail, dog park and sidewalk on State Street was paid for out of this fund. For the 2015 and 2016 budgets $250,000 is being transferred from this fund to save up for the street projects on Madison and Kentucky.

B. 2015 Utility Rate Review – Administrator Slaugh noted that the reserve on the utility funds is lower than desired. The water fund is looking better, however still dips down in the red when the loan payments are made. Council Member Sigg asked about the transfers to the General Fund and the Recreation Fund from the Enterprise Funds. Administrator Slaugh noted that this is to keep the mill levy down. Administrator Slaugh stated that he will hold a budget work session in his office next Monday at 5:30 p.m. Let him know if you will be attending.

COUNCIL & ADMINISTRATOR REPORT

A. Mayor Wicoff –

- Attended the American Water Works Association national convention in Anaheim, California where he ran into the two city Water Plant employees that were there to compete along with 38 other teams in the annual Top Ops competition.

B. Council Member Wells–

- Noted that handicap parking spots need to be designated around the new playground at Riverside Park. Staff will look into the possibility of designating a parking space.

C. Council Member Ford –

- Reminded everyone of the open house at the disc golf course Wednesday from 6:00 – 8:00 p.m.

D. Council Member B. Franklin–

- Wished everyone a happy and safe Independence Day.

E. Council Member Shaughnessy –

- None

F. Council Member Becker –

- None

G. Council Member Sigg –

- Nice Father's Day Weekend at the park and around town.

H. Council Member Zornes –

- Wished everyone a happy and safe Independence Day.

I. Council Member A. Franklin –

- Stated he had been approached about accessibility issues for diamond two. Staff will look into it.

J. Administrator Slaugh –

- Noted that the Economic Development Director had made some requests at the last meeting. One of those is for a traffic study for the new grocery store. Staff consulted the on-call engineer for a cost for this project. The cost would range from $5,000 - $30,000. What role should the city have in a private development? The street changes that are being looked at could cost up to $200,000. Normally these costs are the developer's responsibility. Council Member Becker stated that the traffic will change after the grocery store is open; therefore, is it wise to do a traffic study before construction. Administrator Slaugh noted that the information should be presented prior to a commitment from the council. Council Member Ford noted that the city has to have

a dream and go look for those opportunities for growth and development. Council Member Wells noted that the city has to be presented options and then determine if we can afford it. Council Member A. Franklin stated that the council needs to know the costs up front. Mayor Wicoff stated that the council must understand the costs before a commitment is made.

DATE / TIME OF NEXT MEETING
City Council Meeting 6:00 p.m. Monday July 13th, 2015
City Council Meeting 6:00 p.m. Monday July 27th, 2015

ADJOURNMENT
8:20 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 13th day of July 2015.

_____
Mayor, Joel Wicoff

_____
City Clerk, Roxanne Hutton

ITEM "B"
APPROPRIATION ORDINANCE

PACKET: 04072 DEB'S PACKET 07/13/2015
VENDOR SET: 01 CITY OF IOLA
SEQUENCE : ALPHABETIC
DUE TO/FROM ACCOUNTS SUPPRESSED

-------ID-------	ITM DATE BANK CODE	---------DESCRIPTION---------	GROSS DISCOUNT	P.O. # G/L ACCOUNT	--ACCOUNT NAME--	DISTRIBUTION
01- *VOIDED CHECK*						
-069571	0/00/0000 30019					
	IBTAP	VOID CK# 069571 7/13/2015		1099: N		
-069572	0/00/0000 12310					
	IBTAP	VOID CK# 069572 7/13/2015		1099: N		
01-30613 ACARF						
I-2731	7/13/2015	STRAY - INTAKE	900.00			
	IBTAP	CK# 069519 7/13/2015		1099: N		
		STRAY - INTAKE		01 521-2451	ANIMAL CONTROL	900.00
		=== VENDOR TOTALS ===	900.00			
01-31298 ACE REFRIGERATION LLC						
I-1397	7/13/2015	SERVICE CALL/LABOR/REFIG22	218.75			
	IBTAP	CK# 069520 7/13/2015		1099: N		
		SERVICE CALL/LABOR/REFIG22		01 514-2821	BUILDINGS & GRO	218.75
I-1410	7/13/2015	AC CONDENSER/CPMPRESSOR UNIT	1,858.88			
	IBTAP	CK# 069520 7/13/2015		1099: N		
		AC CONDENSER/CPMPRESSOR UNIT		01 514-2821	BUILDINGS & GRO	1,858.88
		=== VENDOR TOTALS ===	2,077.63			
01-26445 ADVANTAGE COMPUTER ENTERP						
C-491	7/13/2015	CREDIT ON PC LABOR	75.00CR			
	IBTAP	CK# 069521 7/13/2015		1099: N		
		CREDIT ON PC LABOR		46 530-3005	MATERIALS AND S	75.00CR
183	7/13/2015	NOT RECEIVING EMAIL - KRISTY	150.00			
	IBTAP	CK# 069521 7/13/2015		1099: N		
		NOT RECEIVING EMAIL - KRISTY		72 510-2821	BUILDING & GROU	150.00
I-49622	7/13/2015	KEYSTONE FACEPLATE	3.25			
	IBTAP	CK# 069521 7/13/2015		1099: N		
		KEYSTONE FACEPLATE		01 511-2123	EQUIPMENT EXPEN	3.25
I-49711	7/13/2015	EMAIL SERVER ISSUE	75.00			
	IBTAP	CK# 069521 7/13/2015		1099: N		
		EMAIL SERVER ISSUE		01 514-2124	EMS - EQUIPMENT	75.00
I-49720	7/13/2015	EMAIL PROBLEMS - RODRIGUEZ	276.25			
	IBTAP	CK# 069521 7/13/2015		1099: N		
		EMAIL PROBLEMS - RODRIGUEZ		01 511-2123	EQUIPMENT EXPEN	276.25
		=== VENDOR TOTALS ===	429.50			

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-------ID-------	ITM DATE BANK CODE	---------DESCRIPTION---------	GROSS DISCOUNT	P.O. # G/L ACCOUNT	--ACCOUNT NAME--	DISTRIBUTION
01- 1 AIRGAS USA, LLC						
I-9040275775	7/13/2015	BULK OXYGEN	2,628.03			
	IBTAP	CK# 069522 7/13/2015		1099: N		
		BULK OXYGEN		46 530-3200	CHEMICALS	2,628.03
		=== VENDOR TOTALS ===	2,628.03			
01-02230 ALLEN CO LAW ENFORCEMENT CENTE						
I-06302015	7/13/2015	INMATE HOUSING FOR JUNE 2015	80.00			
	IBTAP	CK# 069523 7/13/2015		1099: N		
		INMATE HOUSING FOR JUNE 2015		01 511-2407	PRISONER BOARDI	80.00
		=== VENDOR TOTALS ===	80.00			
01-02220 ALLEN COUNTY REGIONAL HOSPITAL						
I-215-151311-00	7/13/2015	PRISONER CARE-AMANDA JOHNSTON	113.67			
	IBTAP	CK# 069524 7/13/2015		1099: Y		
		PRISONER CARE-AMANDA JOHNSTON		01 511-2407	PRISONER BOARDI	113.67
I-75006276-06112015	7/13/2015	EMS LINEN SERVICE	351.34			
	IBTAP	CK# 069524 7/13/2015		1099: Y		
		EMS LINEN SERVICE		01 514-3006	EMS - MATERIALS	351.34
		=== VENDOR TOTALS ===	465.01			
01-31300 ARROW INTERNATIONAL, INC.						
I-93165195	7/13/2015	45MM & 25MM NEEDLES	1,111.08			
	IBTAP	CK# 069525 7/13/2015		1099: N		
		45MM & 25MM NEEDLES		01 514-3006	EMS - MATERIALS	1,111.08
		=== VENDOR TOTALS ===	1,111.08			
01-31258 BETTIS ASPHALT & CONSTRUCTION,						
I-1506-066	7/13/2015	HOT MIX ASPHALT	2,889.33			
	IBTAP	CK# 069526 7/13/2015		1099: N		
		HOT MIX ASPHALT		01 512-3223	CHIP, SEAL & RO	2,889.33
I-1506-126	7/13/2015	HOT MIX ASPHALT	609.88			
	IBTAP	CK# 069526 7/13/2015		1099: N		
		HOT MIX ASPHALT		01 512-3223	CHIP, SEAL & RO	609.88
		=== VENDOR TOTALS ===	3,499.21			

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-------ID-------	ITM DATE BANK CODE	---------DESCRIPTION---------	GROSS DISCOUNT	P.O. # G/L ACCOUNT	--ACCOUNT NAME--	DISTRIBUTION
01- 1 BOUND TREE MEDICAL,LLC						
I-81806893	7/13/2015	AMBULANCE SUPPLIES	795.75			
	IBTAP	CK# 069527 7/13/2015		1099: N		
		AMBULANCE SUPPLIES		01 514-3006	EMS - MATERIALS	795.75
I-81828184	7/13/2015	AMBULANCE SUPPLIES	607.33			
	IBTAP	CK# 069527 7/13/2015		1099: N		
		AMBULANCE SUPPLIES		01 514-3006	EMS - MATERIALS	607.33
I-81830915	7/13/2015	AMBULANCE SUPPLIES	38.50			
	IBTAP	CK# 069527 7/13/2015		1099: N		
		AMBULANCE SUPPLIES		01 514-3006	EMS - MATERIALS	38.50
		=== VENDOR TOTALS ===	1,441.58			
01-28614 BRENNTAG SOUTHWEST, INC.						
I-BSW622357	7/13/2015	CHLORINE	1,520.00			
	IBTAP	CK# 069528 7/13/2015		1099: N		
		CHLORINE		46 530-3200	CHEMICALS	1,520.00
		=== VENDOR TOTALS ===	1,520.00			
01-28147 BSN SPORTS INC						
I-97006594	7/13/2015	PITCHING MACHINE BALLS & SBAL	114.52			
	IBTAP	CK# 069529 7/13/2015		1099: N		
		PITCHING MACHINE BALLS & SBALL		72 510-3503	BASEBALL & SOFT	114.52
I-97006595	7/13/2015	SOFT BALLS (3 DOZEN)	162.33			
	IBTAP	CK# 069529 7/13/2015		1099: N		
		SOFT BALLS (3 DOZEN)		72 510-3503	BASEBALL & SOFT	162.33
		=== VENDOR TOTALS ===	276.85			
01-29739 BUILDEX						
I-I0019927	7/13/2015	SHALE AGGREGATE	36,489.94			
	IBTAP	CK# 069530 7/13/2015		1099: N		
		SHALE AGGREGATE		01 512-3223	CHIP, SEAL & RO	36,489.94
I-I0019958	7/13/2015	SHALE AGGREGATE	4,182.09			
	IBTAP	CK# 069530 7/13/2015		1099: N		
		SHALE AGGREGATE		01 512-3223	CHIP, SEAL & RO	4,182.09
I-I0019994	7/13/2015	SHALE AGGREGATE	4,826.23			
	IBTAP	CK# 069530 7/13/2015		1099: N		
		SHALE AGGREGATE		01 512-3223	CHIP, SEAL & RO	4,826.23
		=== VENDOR TOTALS ===	45,498.26			

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-------ID-------	ITM DATE BANK CODE	---------DESCRIPTION---------	GROSS DISCOUNT	P.O. # G/L ACCOUNT	--ACCOUNT NAME--	DISTRIBUTION
01- 3 CARROT-TOP INDUSTRIES, INC.						
I-26917300	7/13/2015	INDOOR US FLAG	55.60			
	IBTAP	CK# 069531 7/13/2015		1099: N		
		INDOOR US FLAG		01 520-3005	MATERIALS AND S	55.60
		=== VENDOR TOTALS ===	55.60			
01-29618 CENTURY BUSINESS TECHNOLOGIES,						
I-373752	7/13/2015	LABOR/MATERIAL CHG ON SAVIN	436.65			
	IBTAP	CK# 069532 7/13/2015		1099: N		
		LABOR/MATERIAL CHG ON SAVIN		01 514-3005	FIRE - MATERIAL	436.65
		=== VENDOR TOTALS ===	436.65			
01-31193 CHANNING BETE COMPANY, INC.						
I-52984523	7/13/2015	HRTSVR CPR AED CRS CARDS	213.85			
	IBTAP	CK# 069533 7/13/2015		1099: N		
		HRTSVR CPR AED CRS CARDS		01 514-3006	EMS - MATERIALS	213.85
		=== VENDOR TOTALS ===	213.85			
01-04340 CITY OF IOLA						
I-06182015 - CITY 3	7/13/2015	CURRENT MONTHLY UTILITIES	152.78			
	IBTAP	CK# 069534 7/13/2015		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	10.85
		11 1180 5 MONTHLY UTILITIES		60 510-2560	UTILITIES EXPEN	99.42
		11 0050 5 MONTHLY UTILITIES		60 510-2560	UTILITIES EXPEN	15.51
		12 1192 5 MONTHLY UTILITIES		46 530-2500	UTILITIES EXPEN	0.00
I-06252015 - CITY4	7/13/2015	CURRENT MONTHLY UTILITIES	15,344.44			
	IBTAP	CK# 069534 7/13/2015		1099: N		
		15 2650 5 MONTHLY UTILITIES		60 510-2560	UTILITIES EXPEN	154.07
		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	4.11
		21 1240 05 MONTHLY UTILITIES		47 530-2500	UTILITIES EXPEN	38.81
		17 0660 5 MONTHLY UTILITIES		60 510-2560	UTILITIES EXPEN	58.03
		21 1180 5 MONTHLY UTILITIES		46 530-2500	UTILITIES EXPEN	26.55
		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	339.35
		21 1250 00 MONTHLY UTILITIES		47 530-2500	UTILITIES EXPEN	0.00
		21 1260 02 MONTHLY UTILITIES		46 530-2500	UTILITIES EXPEN	10,049.64
		21 1265 01 MONTHLY UTILITIES		46 530-2500	UTILITIES EXPEN	1,423.48
		21 1270 01 MONTHLY UTILITIES		46 530-2500	UTILITIES EXPEN	399.00

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DUE TO/FROM ACCOUNTS SUPPRESSED

-------ID-------	ITM DATE BANK CODE	---------DESCRIPTION---------	GROSS DISCOUNT	P.O. # G/L ACCOUNT	--ACCOUNT NAME--	DISTRIBUTION
01-) CITY OF IOLA		(** CONTINUED **)				
	21 1275 01	MONTHLY UTILITIES		46 530-2500	UTILITIES EXPEN	2,817.32
	21 1252 01	MONTHLY UTILITIES		47 530-2500	UTILITIES EXPEN	20.00
	21 3020 00	MONTHLY UTILITIES		60 520-2500	UTILITIES EXPEN	7.89
	21 3030 00	MONTHLY UTILITIES		60 520-2500	UTILITIES EXPEN	1.69
		=== VENDOR TOTALS ===	15,497.22			
01-29073 CITY OF IOLA						
I-201506307391	7/13/2015	ELM CREEK COMM GARDEN	125.14			
	IBTAP	CK# 069535 7/13/2015		1099: N		
		624 S SECOND - WATER		01 522-2600	SPECIAL PROJECT	20.44
		634 S SECOND - WATER		01 522-2600	SPECIAL PROJECT	52.35
		618 S SECOND - WATER		01 522-2600	SPECIAL PROJECT	24.26
		604 S SECOND - WATER		01 522-2600	SPECIAL PROJECT	28.09
		=== VENDOR TOTALS ===	125.14			
01-31317 CHRISTINA CLEAVER						
I-15TR0038-062015	7/13/2015	RESTITUTION BY SABRINA HULETT	430.00			
	IBTAP	CK# 069536 7/13/2015		1099: N		
		RESTITUTION BY SABRINA HULETT		01 4519	MUNICIPAL COURT	430.00
		=== VENDOR TOTALS ===	430.00			
01-31183 GAGE CLEAVER						
I-06162015	7/13/2015	BITTYBALL SCOREKEEPER	16.00			
	IBTAP	CK# 069537 7/13/2015		1099: N		
		BITTYBALL SCOREKEEPER		72 510-3503	BASEBALL & SOFT	16.00
		=== VENDOR TOTALS ===	16.00			
01-3[illegible]3 CONRAD FIRE EQUIPMENT, INC.						
I-500047	7/13/2015	PIERCE CUSTOM PUMPER	242.92			
	IBTAP	CK# 069538 7/13/2015		1099: N		
		PIERCE CUSTOM PUMPER		01 514-3253	FIRE - VEHICLE	242.92
		=== VENDOR TOTALS ===	242.92			

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01- 1 CONTINENTAL RESEARCH CORPORATI						
I-422165-CRC-2	7/13/2015	STEAM OFF	230.00			
	IBTAP	CK# 069539 7/13/2015		1099: N		
		STEAM OFF		47 530-3123	EQUIPMENT EXPEN	230.00
		=== VENDOR TOTALS ===	230.00			
01-04530 COPY PRODUCTS, INC.						
I-107563	7/13/2015	COPIER CONTRACT	56.94			
	IBTAP	CK# 069540 7/13/2015		1099: N		
		COPIER CONTRACT		01 511-3005	MATERIALS AND S	56.94
		=== VENDOR TOTALS ===	56.94			
01-05020 D & R PLUMBING & ELEC INC						
I-25797	7/13/2015	COUPLINGS, PRIMER, GLUE	16.21			
	IBTAP	CK# 069541 7/13/2015		1099: N		
		COUPLINGS, PRIMER, GLUE		47 530-3821	BUILDING MAINTE	16.21
		=== VENDOR TOTALS ===	16.21			
01-05015 D.C.&B. SUPPLY, INC						
I-19129	7/13/2015	GAS METERS	1,681.82			
	IBTAP	CK# 069542 7/13/2015		1099: N		
		GAS METERS		45 520-3400	MAINT DISTRIBUT	1,681.82
		=== VENDOR TOTALS ===	1,681.82			
01-05060 DALE'S SHEET METAL INC						
133	7/13/2015	SERVICE CALL,FREON, FILTERS	339.45			
	IBTAP	CK# 069543 7/13/2015		1099: N		
		SERVICE CALL,FREON, FILTERS		01 521-2821	BUILDING & GROU	339.45
I-34434	7/13/2015	SERVICE CALL, FREON	97.00			
	IBTAP	CK# 069543 7/13/2015		1099: N		
		SERVICE CALL, FREON		01 513-2821	BUILDING & GROU	97.00
I-34435	7/13/2015	SERVICE CALL, FREON, FILTERS	127.80			
	IBTAP	CK# 069543 7/13/2015		1099: N		
		SERVICE CALL, FREON, FILTERS		01 511-3821	BUILDING MAINTE	127.80
I-34440	7/13/2015	SERVICE CALL,CAPACITOR,FILTER	243.99			
	IBTAP	CK# 069543 7/13/2015		1099: N		
		SERVICE CALL,CAPACITOR,FILTERS		01 513-2821	BUILDING & GROU	243.99

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01-) DALE'S SHEET METAL INC		(** CONTINUED **)				
I-34443	7/13/2015	SERVICE CALL,FREON, FILTER	84.90			
	IBTAP	CK# 069543 7/13/2015		1099: N		
		SERVICE CALL,FREON, FILTER		01 521-2821	BUILDING & GROU	84.90
		=== VENDOR TOTALS ===	893.14			
01-28722 DATAMATIC, INC.						
I-1019	7/13/2015	LITHIUM BATTERY,HANDSTRAP	109.00			
	IBTAP	CK# 069544 7/13/2015		1099: N		
		LITHIUM BATTERY,HANDSTRAP		45 520-3400	MAINT DISTRIBUT	36.33
		LITHIUM BATTERY,HANDSTRAP		46 520-3400	SYSTEM MAINTENA	36.33
		LITHIUM BATTERY,HANDSTRAP		47 520-3400	MAINT OF DISTRI	36.34
		=== VENDOR TOTALS ===	109.00			
01-05140 DENISON INC						
I-321349	7/13/2015	SMALL OXYGEN	20.45			
	IBTAP	CK# 069545 7/13/2015		1099: N		
		SMALL OXYGEN		01 514-3006	EMS - MATERIALS	20.45
I-321815	7/13/2015	1 LARGE OXYGEN, 3 SMALL OXYGE	83.30			
	IBTAP	CK# 069545 7/13/2015		1099: N		
		1 LARGE OXYGEN, 3 SMALL OXYGEN		01 514-3006	EMS - MATERIALS	83.30
I-321816	7/13/2015	RODS, HYDROGEN	391.11			
	IBTAP	CK# 069545 7/13/2015		1099: N		
		RODS, HYDROGEN		45 520-3400	MAINT DISTRIBUT	391.11
I-321843	7/13/2015	2 SMALL OXYGEN	37.40			
	IBTAP	CK# 069545 7/13/2015		1099: N		
		2 SMALL OXYGEN		01 514-3006	EMS - MATERIALS	37.40
I-322768	7/13/2015	TIPS, WIRE	108.94			
	IBTAP	CK# 069545 7/13/2015		1099: N		
		TIPS, WIRE		47 530-3124	SMALL EQUIPMENT	108.94
I-322769	7/13/2015	SMALL OXYGEN	20.45			
	IBTAP	CK# 069545 7/13/2015		1099: N		
		SMALL OXYGEN		01 514-3006	EMS - MATERIALS	20.45
I-322792	7/13/2015	2 SMALL OXYGEN	37.40			
	IBTAP	CK# 069545 7/13/2015		1099: N		
		2 SMALL OXYGEN		01 514-3006	EMS - MATERIALS	37.40

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01-) DENISON INC		(** CONTINUED **)				
I-RI06150046	7/13/2015	CYLINDER RENTAL	10.58			
	IBTAP	CK# 069545 7/13/2015		1099: N		
		CYLINDER RENTAL		45 520-3400	MAINT DISTRIBUT	10.58
I-RI06150047	7/13/2015	CYLINDER RENTAL	598.22			
	IBTAP	CK# 069545 7/13/2015		1099: N		
		CYLINDER RENTAL		01 514-3006	EMS - MATERIALS	598.22
I-RI06150048	7/13/2015	CYLINDER RENTAL	91.02			
	IBTAP	CK# 069545 7/13/2015		1099: N		
		CYLINDER RENTAL		01 514-3005	FIRE - MATERIAL	91.02
		=== VENDOR TOTALS ===	1,398.87			
01-26887 DITCH WITCH						
I-PO4775	7/13/2015	CHAIN REPAIR PARTS	1,518.76			
	IBTAP	CK# 069546 7/13/2015		1099: N		
		CHAIN REPAIR PARTS		45 520-3124	SMALL EQUIPMENT	506.26
		CHAIN REPAIR PARTS		46 520-3124	SMALL EQUIPMENT	506.25
		CHAIN REPAIR PARTS		47 520-3124	SMALL EQUIPMENT	506.25
		=== VENDOR TOTALS ===	1,518.76			
01-29768 EMG, INC.						
I-3993	7/13/2015	ENERGY CONSULTING AGREEMENT	1,390.00			
	IBTAP	CK# 069547 7/13/2015		1099: N		
		ENERGY CONSULTING AGREEMENT		45 520-2040	INSURANCE EXPEN	695.00
		ENERGY CONSULTING AGREEMENT		47 530-2110	PROF DEVELOPMEN	695.00
		=== VENDOR TOTALS ===	1,390.00			
01-2..03 EZ LOCK AND KEY						
I-245151	7/13/2015	PADLOCKS	88.50			
	IBTAP	CK# 069548 7/13/2015		1099: N		
		PADLOCKS		96 510-3520	MOPAC TRAIL PRO	88.50
I-245152	7/13/2015	PADLOCKS	96.16			
	IBTAP	CK# 069548 7/13/2015		1099: N		
		PADLOCKS		47 520-3400	MAINT OF DISTRI	96.16
		=== VENDOR TOTALS ===	184.66			

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01- l FASTENAL COMPANY						
I-68883	7/13/2015	SS THREADED ROD & NUTS	13.05			
	IBTAP	CK# 069549 7/13/2015		1099: N		
		SS THREADED ROD & NUTS		46 530-3005	MATERIALS AND S	13.05
		=== VENDOR TOTALS ===	13.05			
01-31378 FEDEX FREIGHT						
I-2902122753	7/13/2015	FREIGHT FOR LIGHT FIXTURES	160.37			
	IBTAP	CK# 069550 7/13/2015		1099: N		
		FREIGHT FOR LIGHT FIXTURES		47 520-3400	MAINT OF DISTRI	160.37
		=== VENDOR TOTALS ===	160.37			
01-31174 FLINT HILLS BEVERAGE, LLC						
I-323663	7/13/2015	BEVERAGES FOR CONCESSION	170.00			
	IBTAP	CK# 069551 7/13/2015		1099: N		
		BEVERAGES FOR CONCESSION		72 510-3505	CONCESSION STAN	170.00
		=== VENDOR TOTALS ===	170.00			
01-27486 FOUR STATE MAINT SUPPLY						
I-508307	7/13/2015	DISINFECTANT SPRAY	34.36			
	IBTAP	CK# 069552 7/13/2015		1099: N		
		DISINFECTANT SPRAY		48 510-3821	BUILDING MAINTE	34.36
I-508708	7/13/2015	CLEANING SUPPLIES	34.36			
	IBTAP	CK# 069552 7/13/2015		1099: N		
		CLEANING SUPPLIES		01 521-3821	BUILDING & GROU	34.36
		=== VENDOR TOTALS ===	68.72			
01-08030 GALLS,LLC						
I-3721365	7/13/2015	SRINGER LED,OPEN TOP CUFF CAS	123.57			
	IBTAP	CK# 069553 7/13/2015		1099: N		
		STINGER LED,OPEN TOP CUFF CASE		01 511-3124	SMALL EQUIPMENT	123.57
		=== VENDOR TOTALS ===	123.57			

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01-) GENERAL REPAIR & SUPPLY,						
I-B1012	7/13/2015	FLAT IRON	5.70			
	IBTAP	CK# 069554 7/13/2015		1099: N		
		FLAT IRON		47 530-3123	EQUIPMENT EXPEN	5.70
I-B1015	7/13/2015	RECT. TUBING	36.86			
	IBTAP	CK# 069554 7/13/2015		1099: N		
		RECT. TUBING		47 530-3123	EQUIPMENT EXPEN	36.86
I-B1088	7/13/2015	FLAT IRON, SQUARE TUBING	62.87			
	IBTAP	CK# 069554 7/13/2015		1099: N		
		FLAT IRON, SQUARE TUBING		47 530-3123	EQUIPMENT EXPEN	62.87
		=== VENDOR TOTALS ===	105.43			
01-31116 GREEN ENVIRONMENTAL SVCS						
I-330160	7/13/2015	EMS TRASH SERVICE IN MORAN	101.77			
	IBTAP	CK# 069555 7/13/2015		1099: N		
		EMS TRASH SERVICE IN MORAN		01 514-2821	BUILDINGS & GRO	101.77
		=== VENDOR TOTALS ===	101.77			
01-09025 HAJOCA CORPORATION						
I-10008599.001	7/13/2015	ELBOWS,BUSHINGS, TAPE	156.69			
	IBTAP	CK# 069556 7/13/2015		1099: N		
		ELBOWS,BUSHINGS, TAPE		48 510-3043	MERCHANDISE PUR	156.69
I-10010761.001	7/13/2015	FLANGE GASKETS	11.67			
	IBTAP	CK# 069556 7/13/2015		1099: N		
		FLANGE GASKETS		48 510-3043	MERCHANDISE PUR	11.67
)2027.001	7/13/2015	GASKETS, VALVES, NIPPLES	42.39			
	IBTAP	CK# 069556 7/13/2015		1099: N		
		GASKETS, VALVES, NIPPLES		48 510-3043	MERCHANDISE PUR	42.39
		=== VENDOR TOTALS ===	210.75			
01-09030 HAMPEL OIL DIST INC						
I-90691772	7/13/2015	GREASE	153.38			
	IBTAP	CK# 069557 7/13/2015		1099: N		
		GREASE		48 510-3043	MERCHANDISE PUR	153.38
		=== VENDOR TOTALS ===	153.38			

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01- HASTY AWARDS						
I-06151478	7/13/2015	TROPHIES FOR FISHING DERBY	161.65			
	IBTAP	CK# 069558 7/13/2015		1099: N		
		TROPHIES FOR FISHING DERBY		11 510-4570	HOFNOD EXPENDIT	161.65
		=== VENDOR TOTALS ===	161.65			
01-09070 HAWK BUSINESS SPECIALITIE						
I-27576	7/13/2015	UNIFORMS	237.73			
	IBTAP	CK# 069559 7/13/2015		1099: N		
		UNIFORMS		01 512-3005	MATERIALS AND S	237.73
		=== VENDOR TOTALS ===	237.73			
01-30034 HAWKINS INC.						
I-3743286	7/13/2015	AQUA HAWK 347	1,358.06			
	IBTAP	CK# 069560 7/13/2015		1099: N		
		AQUA HAWK 347		46 530-3200	CHEMICALS	1,358.06
I-3744599	7/13/2015	AQUA HAWK 307	723.95			
	IBTAP	CK# 069560 7/13/2015		1099: N		
		AQUA HAWK 307		46 530-3200	CHEMICALS	723.95
		=== VENDOR TOTALS ===	2,082.01			
01-26877 HD SUPPLY WATERWORKS,LTD.						
I-E079596	7/13/2015	WATER METER PITS	588.00			
	IBTAP	CK# 069561 7/13/2015		1099: N		
		WATER METER PITS		46 520-3400	SYSTEM MAINTENA	588.00
'9631	7/13/2015	BALL VALVES AND CORP'S	1,184.50			
	IBTAP	CK# 069561 7/13/2015		1099: N		
		BALL VALVES AND CORP'S		46 520-3400	SYSTEM MAINTENA	1,184.50
I-E114246	7/13/2015	MECHANICAL JOINT FITTINGS	651.36			
	IBTAP	CK# 069561 7/13/2015		1099: N		
		MECHANICAL JOINT FITTINGS		46 520-3400	SYSTEM MAINTENA	651.36
I-E114254	7/13/2015	GLAND PACK KITS	588.25			
	IBTAP	CK# 069561 7/13/2015		1099: N		
		GLAND PACK KITS		46 520-3400	SYSTEM MAINTENA	588.25
		=== VENDOR TOTALS ===	3,012.11			

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01 6 CLINT HEFFERN						
I-06/16-06-23	7/13/2015	UMPIRE	160.00			
	IBTAP	CK# 069562 7/13/2015		1099: Y		
		UMPIRE		72 510-3503	BASEBALL & SOFT	160.00
I-06/21 - 06/28	7/13/2015	WOMENS SLOW PITCH UMPIRE	160.00			
	IBTAP	CK# 069562 7/13/2015		1099: Y		
		WOMENS SLOW PITCH UMPIRE		72 510-3503	BASEBALL & SOFT	160.00
I-0629 & 06/30 2015	7/13/2015	BUTTY BALL UMPIRE	80.00			
	IBTAP	CK# 069562 7/13/2015		1099: Y		
		BUTTY BALL UMPIRE		72 510-3503	BASEBALL & SOFT	80.00
		=== VENDOR TOTALS ===	400.00			
01-28575 LINDA HEFFERN						
I-06/16,06/23 2015	7/13/2015	PONYTAIL SCOREKEEPER	32.00			
	IBTAP	CK# 069563 7/13/2015		1099: N		
		PONYTAIL SCOREKEEPER		72 510-3503	BASEBALL & SOFT	32.00
I-06/21,06/28 2015	7/13/2015	SCOREKEEPER	64.00			
	IBTAP	CK# 069563 7/13/2015		1099: N		
		SCOREKEEPER		72 510-3503	BASEBALL & SOFT	64.00
		=== VENDOR TOTALS ===	96.00			
01-28351 ALL IN ONE DBA HEINRICH PEST C						
I-1411	7/13/2015	PEST CONTROL	45.00			
	IBTAP	CK# 069564 7/13/2015		1099: Y		
		PEST CONTROL		01 514-2821	BUILDINGS & GRO	45.00
20	7/13/2015	EXTERIOR/INTERIOR TREATMENT	60.00			
	IBTAP	CK# 069564 7/13/2015		1099: Y		
		EXTERIOR/INTERIOR TREATMENT		72 510-2821	BUILDING & GROU	60.00
		=== VENDOR TOTALS ===	105.00			
01-30560 HERTZ EQUIPMENT RENTAL CORPORA						
I-28098730-001	7/13/2015	WALKBEHIND SAW	641.95			
	IBTAP	CK# 069565 7/13/2015		1099: N		
		WALKBEHIND SAW		46 520-3400	SYSTEM MAINTENA	641.95
		=== VENDOR TOTALS ===	641.95			

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01- 5 HOAG PROMOTIONAL PRODUCTS LLC						
I-151	7/13/2015	NAME PLATE - CAMERON KERN	32.14			
	IBTAP	CK# 069566 7/13/2015		1099: N		
		NAME PLATE - CAMERON KERN		01 510-3005	MATERIALS AND S	32.14
		=== VENDOR TOTALS ===	32.14			
01-30180 HOMEVILLE VENDING						
I-807711	7/13/2015	SUPPLIES FOR POOL CONCESSION	308.65			
	IBTAP	CK# 069567 7/13/2015		1099: N		
		SUPPLIES FOR POOL CONCESSION		72 510-3505	CONCESSION STAN	308.65
I-807716	7/13/2015	CONCESSION STAND SUPPLIES	710.95			
	IBTAP	CK# 069567 7/13/2015		1099: N		
		CONCESSION STAND SUPPLIES		72 510-3505	CONCESSION STAN	710.95
		=== VENDOR TOTALS ===	1,019.60			
01-10050 IMMEL & HEIM, P.A.						
I-07012015	7/13/2015	CITY PROSECUTOR	1,200.00			
	IBTAP	CK# 069568 7/13/2015		1099: Y		
		CITY PROSECUTOR		01 523-2265	CITY PROSECUTOR	1,200.00
		=== VENDOR TOTALS ===	1,200.00			
01-10230 IOLA ANIMAL CLINIC						
I-109750	7/13/2015	DEER FRONT OF DAY LIGHT DONUT	83.60			
	IBTAP	CK# 069569 7/13/2015		1099: Y		
		DEER FRONT OF DAY LIGHT DONUT		01 521-2451	ANIMAL CONTROL	83.60
)804	7/13/2015	EU & CRE. CITY OF IOLA CAT	137.00			
	IBTAP	CK# 069569 7/13/2015		1099: Y		
		EU & CRE. CITY OF IOLA CAT		01 521-2451	ANIMAL CONTROL	137.00
I-109908	7/13/2015	CARCASS DISPOSAL/MO.	100.00			
	IBTAP	CK# 069569 7/13/2015		1099: Y		
		CARCASS DISPOSAL/MO.		01 521-2451	ANIMAL CONTROL	100.00
		=== VENDOR TOTALS ===	320.60			

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01- 9 IOLA AUTO PARTS						
C-405828	7/13/2015	EXCHANGE OF MOTOR OIL	39.83CR			
	IBTAP	CK# 069570 7/13/2015		1099: N		
		EXCHANGE OF MOTOR OIL		48 510-3043	MERCHANDISE PUR	39.83CR
C-407935	7/13/2015	RETURN OF JAW	43.95CR			
	IBTAP	CK# 069570 7/13/2015		1099: N		
		RETURN OF JAW		01 514-3123	FIRE - EQUIPMEN	43.95CR
I-402906	7/13/2015	ATF FLUID	76.23			
	IBTAP	CK# 069570 7/13/2015		1099: N		
		ATF FLUID		48 510-3043	MERCHANDISE PUR	76.23
I-402959	7/13/2015	QUICK LINKS, CLEVIS	6.27			
	IBTAP	CK# 069570 7/13/2015		1099: N		
		QUICK LINKS, CLEVIS		60 510-3400	MAINT OF COLLEC	6.27
I-403207	7/13/2015	FILTER	3.12			
	IBTAP	CK# 069570 7/13/2015		1099: N		
		FILTER		72 510-3322	BALL PARK MAINT	3.12
I-403490	7/13/2015	BOLTS	1.50			
	IBTAP	CK# 069570 7/13/2015		1099: N		
		BOLTS		72 510-3520	SWIMMING POOL S	1.50
I-403607	7/13/2015	ADAPTERS	10.62			
	IBTAP	CK# 069570 7/13/2015		1099: N		
		ADAPTERS		46 530-3821	BUILDING & GRO	10.62
I-403616	7/13/2015	CEMENT	12.35			
	IBTAP	CK# 069570 7/13/2015		1099: N		
		CEMENT		46 530-3821	BUILDING & GRO	12.35
3629	7/13/2015	ADAPTERS	14.32			
	IBTAP	CK# 069570 7/13/2015		1099: N		
		ADAPTERS		46 530-3821	BUILDING & GRO	14.32
I-403682	7/13/2015	CONNECTORS	28.36			
	IBTAP	CK# 069570 7/13/2015		1099: N		
		CONNECTORS		46 530-3821	BUILDING & GRO	28.36
I-403904	7/13/2015	GRINDING & CUTOFF WHEELS	69.17			
	IBTAP	CK# 069570 7/13/2015		1099: N		
		GRINDING & CUTOFF WHEELS		45 520-3400	MAINT DISTRIBUT	69.17
I-404178	7/13/2015	PVC PIPE AND ADAPTERS	146.34			
	IBTAP	CK# 069570 7/13/2015		1099: N		
		PVC PIPE AND ADAPTERS		46 530-3821	BUILDING & GRO	146.34

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01· 9 IOLA AUTO PARTS		(** CONTINUED **)				
I-404238	7/13/2015	BATTERY	88.95			
	IBTAP	CK# 069570 7/13/2015		1099: N		
		BATTERY		48 510-3253	VEHICLE MAINTEN	88.95
I-404250	7/13/2015	LIGHTING	5.70			
	IBTAP	CK# 069570 7/13/2015		1099: N		
		LIGHTING		01 512-3123	EQUIPMENT EXPEN	5.70
I-404466	7/13/2015	FLASHLIGHT, HEX PIN	51.95			
	IBTAP	CK# 069570 7/13/2015		1099: N		
		FLASHLIGHT, HEX PIN		60 510-3005	MATERIALS AND S	51.95
I-404600	7/13/2015	PUNCH/CHISEL-SET, JAW	28.15			
	IBTAP	CK# 069570 7/13/2015		1099: N		
		PUNCH/CHISEL-SET, JAW		45 520-3005	MATERIALS AND S	28.15
I-404652	7/13/2015	FUNNEL	21.40			
	IBTAP	CK# 069570 7/13/2015		1099: N		
		FUNNEL		47 520-3123	EQUIPMENT EXPEN	21.40
I-404707	7/13/2015	CAM LOCKS	12.09			
	IBTAP	CK# 069570 7/13/2015		1099: N		
		CAM LOCKS		46 520-3005	MATERIALS AND S	12.09
I-404713	7/13/2015	BOLTS	8.46			
	IBTAP	CK# 069570 7/13/2015		1099: N		
		BOLTS		45 520-3253	VEHICLE MAINTEN	8.46
I-404736	7/13/2015	PRIMER, CEMENT	33.66			
	IBTAP	CK# 069570 7/13/2015		1099: N		
		PRIMER, CEMENT		46 520-3400	SYSTEM MAINTENA	33.66
4750	7/13/2015	EXTRACTOR	7.58			
	IBTAP	CK# 069570 7/13/2015		1099: N		
		EXTRACTOR		45 520-3253	VEHICLE MAINTEN	7.58
I-404778	7/13/2015	PLUG	7.38			
	IBTAP	CK# 069570 7/13/2015		1099: N		
		PLUG		45 520-3253	VEHICLE MAINTEN	7.38
I-404838	7/13/2015	BELTS	28.42			
	IBTAP	CK# 069570 7/13/2015		1099: N		
		BELTS		47 530-3450	MAINTENANCE OF	28.42
I-405025	7/13/2015	RACHET-STRAP	24.95			
	IBTAP	CK# 069570 7/13/2015		1099: N		
		RACHET-STRAP		60 510-3005	MATERIALS AND S	24.95

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01- IOLA AUTO PARTS		(** CONTINUED **)				
I-405074	7/13/2015	BELT	4.90			
	IBTAP	CK# 069570 7/13/2015		1099: N		
		BELT		47 530-3124	SMALL EQUIPMENT	4.90
I-405672	7/13/2015	MOTOR OIL	419.34			
	IBTAP	CK# 069570 7/13/2015		1099: N		
		MOTOR OIL		48 510-3043	MERCHANDISE PUR	419.34
I-405679	7/13/2015	SOCKET	2.72			
	IBTAP	CK# 069570 7/13/2015		1099: N		
		SOCKET		45 520-3005	MATERIALS AND S	2.72
I-405782	7/13/2015	HYDRAULIC HOSE & FITTINGS	34.32			
	IBTAP	CK# 069570 7/13/2015		1099: N		
		HYDRAULIC HOSE & FITTINGS		01 513-3123	EQUIPMENT EXPEN	34.32
I-405800	7/13/2015	EXTRACTORS	15.13			
	IBTAP	CK# 069570 7/13/2015		1099: N		
		EXTRACTORS		45 520-3005	MATERIALS AND S	15.13
I-405826	7/13/2015	GAUGE	20.65			
	IBTAP	CK# 069570 7/13/2015		1099: N		
		GAUGE		45 520-3005	MATERIALS AND S	20.65
I-405867	7/13/2015	BIT, DRILL	28.89			
	IBTAP	CK# 069570 7/13/2015		1099: N		
		BIT, DRILL		45 520-3005	MATERIALS AND S	28.89
I-406067	7/13/2015	DRILL BITS	9.95			
	IBTAP	CK# 069570 7/13/2015		1099: N		
		DRILL BITS		01 513-3821	BUILDING & GROU	9.95
;593	7/13/2015	BOOMER, BOLTS	54.93			
	IBTAP	CK# 069570 7/13/2015		1099: N		
		BOOMER, BOLTS		46 520-3124	SMALL EQUIPMENT	54.93
I-406599	7/13/2015	FITTINGS	2.20			
	IBTAP	CK# 069570 7/13/2015		1099: N		
		FITTINGS		45 520-3005	MATERIALS AND S	2.20
I-406654	7/13/2015	PVC CLEANER, PRIMER	33.93			
	IBTAP	CK# 069570 7/13/2015		1099: N		
		PVC CLEANER, PRIMER		45 520-3005	MATERIALS AND S	33.93
I-406894	7/13/2015	TRAY, HAMMER, FLASHLIGHT	77.01			
	IBTAP	CK# 069570 7/13/2015		1099: N		
		TRAY, HAMMER, FLASHLIGHT		47 530-3005	MATERIALS AND S	77.01

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01-) IOLA AUTO PARTS		(** CONTINUED **)				
I-407061	7/13/2015	BOLTS-MISC. HARDWARE	34.25			
	IBTAP	CK# 069570 7/13/2015		1099: N		
		BOLTS-MISC. HARDWARE		47 520-3005	MATERIALS AND S	34.25
I-407064	7/13/2015	BRONZE TEE	4.48			
	IBTAP	CK# 069570 7/13/2015		1099: N		
		BRONZE TEE		48 510-3043	MERCHANDISE PUR	4.48
I-407089	7/13/2015	CLAMPS, CHAIN	37.03			
	IBTAP	CK# 069570 7/13/2015		1099: N		
		CLAMPS, CHAIN		46 520-3005	MATERIALS AND S	37.03
I-407139	7/13/2015	SOCKET	43.93			
	IBTAP	CK# 069570 7/13/2015		1099: N		
		SOCKET		45 520-3005	MATERIALS AND S	43.93
I-407147	7/13/2015	HAMMER	24.40			
	IBTAP	CK# 069570 7/13/2015		1099: N		
		HAMMER		60 510-3005	MATERIALS AND S	24.40
I-407278	7/13/2015	HOSE AND FITTINGS	62.56			
	IBTAP	CK# 069570 7/13/2015		1099: N		
		HOSE AND FITTINGS		01 513-3123	EQUIPMENT EXPEN	62.56
I-407285	7/13/2015	GASKET, SILICONE GASKET	32.95			
	IBTAP	CK# 069570 7/13/2015		1099: N		
		GASKET, SILICONE GASKET		47 530-3124	SMALL EQUIPMENT	32.95
I-407493	7/13/2015	PAINT-MARKER	3.25			
	IBTAP	CK# 069570 7/13/2015		1099: N		
		PAINT-MARKER		47 530-3124	SMALL EQUIPMENT	3.25
?547	7/13/2015	BATTERY	88.95			
	IBTAP	CK# 069570 7/13/2015		1099: N		
		BATTERY		01 513-3253	VEHICLE MAINTEN	88.95
I-407694	7/13/2015	PAINT, RATCHET-STRAP	30.80			
	IBTAP	CK# 069570 7/13/2015		1099: N		
		PAINT, RATCHET-STRAP		46 520-3005	MATERIALS AND S	30.80
I-407863	7/13/2015	WIRE, WIRE-ENDS, JAW	121.70			
	IBTAP	CK# 069570 7/13/2015		1099: N		
		WIRE, WIRE-ENDS, JAW		01 514-3123	FIRE - EQUIPMEN	121.70
I-408000	7/13/2015	SPARK PLUGS	523.44			
	IBTAP	CK# 069570 7/13/2015		1099: N		
		SPARK PLUGS		47 530-3450	MAINTENANCE OF	523.44

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01- 9 IOLA AUTO PARTS		(** CONTINUED **)				
I-408088	7/13/2015	SOLENOID	49.95			
	IBTAP	CK# 069570 7/13/2015		1099: N		
		SOLENOID		01 514-3253	FIRE - VEHICLE	49.95
I-408287	7/13/2015	HOSE, HOSE CLAMPS	4.81			
	IBTAP	CK# 069570 7/13/2015		1099: N		
		HOSE, HOSE CLAMPS		47 520-3124	SMALL EQUIPMENT	4.81
I-408369	7/13/2015	BATTERY	73.95			
	IBTAP	CK# 069570 7/13/2015		1099: N		
		BATTERY		46 520-3253	VEHICLE MAINTEN	73.95
I-408453	7/13/2015	HEX WRENCH	8.81			
	IBTAP	CK# 069570 7/13/2015		1099: N		
		HEX WRENCH		47 530-3005	MATERIALS AND S	8.81
I-408455	7/13/2015	SEA FOAM, CARB CLEANER	13.65			
	IBTAP	CK# 069570 7/13/2015		1099: N		
		SEA FOAM, CARB CLEANER		46 520-3253	VEHICLE MAINTEN	13.65
I-408474	7/13/2015	BOLTS AND NUTS	47.10			
	IBTAP	CK# 069570 7/13/2015		1099: N		
		BOLTS AND NUTS		45 520-3400	MAINT DISTRIBUT	47.10
I-408506	7/13/2015	GAUGES	39.80			
	IBTAP	CK# 069570 7/13/2015		1099: N		
		GAUGES		45 520-3400	MAINT DISTRIBUT	39.80
I-408520	7/13/2015	PAINT-MARKERS	19.51			
	IBTAP	CK# 069570 7/13/2015		1099: N		
		PAINT-MARKERS		45 520-3005	MATERIALS AND S	19.51
3529	7/13/2015	ADAPTER	5.56			
	IBTAP	CK# 069570 7/13/2015		1099: N		
		ADAPTER		72 510-3323	ALTHLETIC FIELD	5.56
I-408555	7/13/2015	GAUGES	41.30			
	IBTAP	CK# 069570 7/13/2015		1099: N		
		GAUGES		45 520-3400	MAINT DISTRIBUT	41.30
I-408563	7/13/2015	BALL VALVES	13.31			
	IBTAP	CK# 069570 7/13/2015		1099: N		
		BALL VALVES		45 520-3400	MAINT DISTRIBUT	13.31
I-408584	7/13/2015	SHOVEL	25.95			
	IBTAP	CK# 069570 7/13/2015		1099: N		
		SHOVEL		01 512-3005	MATERIALS AND S	25.95

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01-) IOLA AUTO PARTS		(** CONTINUED **)				
I-408685	7/13/2015	2 GAL SPRAYER	45.80			
	IBTAP	CK# 069570 7/13/2015		1099: N		
		2 GAL SPRAYER		60 510-3005	MATERIALS AND S	45.80
I-408692	7/13/2015	TIRE PLUG	10.10			
	IBTAP	CK# 069570 7/13/2015		1099: N		
		TIRE PLUG		01 513-3123	EQUIPMENT EXPEN	10.10
I-408826	7/13/2015	BOLTS AND NUTS	34.17			
	IBTAP	CK# 069570 7/13/2015		1099: N		
		BOLTS AND NUTS		45 520-3400	MAINT DISTRIBUT	34.17
		=== VENDOR TOTALS ===	2,748.67			
01-12310 IOLA BROADCASTING, INC.						
I-15060182	7/13/2015	GAS RADIO ADS	100.00			
	IBTAP	CK# 069573 7/13/2015		1099: N		
		GAS RADIO ADS		45 520-3400	MAINT DISTRIBUT	100.00
		=== VENDOR TOTALS ===	100.00			
01-28802 IOLA INSURANCE ASSOCIATES						
I-70262	7/13/2015	ADDT'L WORK COMP PREMIUM	25,132.00			
	IBTAP	CK# 069574 7/13/2015		1099: N		
		ADDT'L WORK COMP PREMIUM		01 514-1940	EMPLOYERS WC EX	25,132.00
I-70706	7/13/2015	INS. 2015 MINI EXCAVATOR 35Z9	146.00			
	IBTAP	CK# 069574 7/13/2015		1099: N		
		INS. 2015 MINI EXCAVATOR 35Z9		45 520-2040	INSURANCE EXPEN	48.67
		INS. 2015 MINI EXCAVATOR 35Z9		46 520-2020	INSURANCE EXPEN	48.67
		INS. 2015 MINI EXCAVATOR 35Z9		60 510-2040	INSURANCE EXPEN	48.66
		=== VENDOR TOTALS ===	25,278.00			
01-10400 IOLA MUNICIPAL BAND						
I-07012015	7/13/2015	SECOND PYMT DISBURSEMENT	2,166.00			
	IBTAP	CK# 069575 7/13/2015		1099: N		
		SECOND PYMT DISBURSEMENT		20 510-2300	TOURISM PROJECT	2,166.00
		=== VENDOR TOTALS ===	2,166.00			

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01-	THE IOLA REGISTER, INC.					
I-013600-06/30/15	7/13/2015	THE IOLA REGISTER, INC.	943.00			
	IBTAP	CK# 069576 7/13/2015		1099: N		
		RESOLUTION # 2015		01 521-2003	PUBLICATION	
		RESOLUTION # 2015-11		01 521-2003	PUBLICATION	
		RESOLUTION # 2015-12		01 521-2003	PUBLICATION	
		RESOLUTION # 3445		01 521-2003	PUBLICATION	
		ZONING - FRIENDS OF THE BOWLUS		01 521-2003	PUBLICATION	
		DIG SAFE, THINK FIRST		45 520-3400	MAINT DISTRIBUT	
		DIG SAFE, THINK FIRST		45 520-3400	MAINT DISTRIBUT	
		ORDINANCE # 3444 - FIREWORKS		01 510-2003	PUBLICATIONS	
		ZONING - 507 S JEFFERSON		01 521-2003	PUBLICATION	
		AFFIDAVITS - FRIEND OF BOWLUS		01 521-2003	PUBLICATION	
I-06182015	7/13/2015	PAPER PKG DISPLAY AD - BIDS	35.00			
	IBTAP	CK# 069576 7/13/2015		1099: N		
		PAPER PKG DISPLAY AD - BIDS		01 514-2111	EMS - TRAINING	
I-063015	7/13/2015	PAPER PKG DISPLAY AD - BIDS	35.45			
	IBTAP	CK# 069576 7/13/2015		1099: N		
		PAPER PKG DISPLAY AD - BIDS		01 514-2111	EMS - TRAINING	
		=== VENDOR TOTALS ===	1,013.45			
01-11030	J D'S AUTOMOTIVE,INC.					
I-225873	7/13/2015	A/C REPAIRS	199.95			
	IBTAP	CK# 069577 7/13/2015		1099: N		
		A/C REPAIRS		01 512-2253	VEHICLE MAINTNC	
I-226019	7/13/2015	TIRE	325.00			
	IBTAP	CK# 069577 7/13/2015		1099: N		
		TIRE		01 512-2253	VEHICLE MAINTNC	
I-226033	7/13/2015	TIRE REPAIR	35.00			
	IBTAP	CK# 069577 7/13/2015		1099: N		
		TIRE REPAIR		01 512-3123	EQUIPMENT EXPNS	
I-226106	7/13/2015	TIRE REPAIR	15.00			
	IBTAP	CK# 069577 7/13/2015		1099: N		
		TIRE REPAIR		01 511-2253	VEHICLE MAINTNC	
I-226279	7/13/2015	4 TIRES	360.00			
	IBTAP	CK# 069577 7/13/2015		1099: N		
		4 TIRES		01 513-3123	EQUIPMENT EXPNS	
I-226282	7/13/2015	REPAIRS	123.50			
	IBTAP	CK# 069577 7/13/2015		1099: N		
		REPAIRS		01 512-2253	VEHICLE MAINTNC	

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01) J D'S AUTOMOTIVE,INC.		(** CONTINUED **)				
I-226317	7/13/2015	2 TIRES	499.00			
	IBTAP	CK# 069577 7/13/2015		1099: N		
		2 TIRES		46 520-3253	VEHICLE MAINTEN	499.00
I-226380	7/13/2015	MOUNT AND BALANCE 2 TIRES	25.00			
	IBTAP	CK# 069577 7/13/2015		1099: N		
		MOUNT AND BALANCE 2 TIRES		01 511-2253	VEHICLE MAINTEN	25.00
I-226475	7/13/2015	MOUNT-BALANCE-ROTATE 2 TIRES	32.50			
	IBTAP	CK# 069577 7/13/2015		1099: N		
		MOUNT-BALANCE-ROTATE 2 TIRES		01 511-2253	VEHICLE MAINTEN	32.50
		*** VENDOR TOTALS ***	1,614.95			
01-11070 JCM INDUSTRIES, INC.						
I-361070	7/13/2015	WATER MAIN SERVICE SLEEVES	1,127.24			
	IBTAP	CK# 069578 7/13/2015		1099: N		
		WATER MAIN SERVICE SLEEVES		46 520-3400	SYSTEM MAINTENA	1,127.24
		*** VENDOR TOTALS ***	1,127.24			
01-29787 JERRY'S SPORT CENTER						
I-905227	7/13/2015	GUN AMMUNITION	663.00			
	IBTAP	CK# 069579 7/13/2015		1099: N		
		GUN AMMUNITION		01 511-3100	GUN AMMUNITION	663.00
I-922875	7/13/2015	55GR TAP AMMO	230.00			
	IBTAP	CK# 069579 7/13/2015		1099: N		
		55GR TAP AMMO		01 511-3100	GUN AMMUNITION	230.00
		*** VENDOR TOTALS ***	893.00			
01-30279 JOHNSON LAW OFFICE PA						
I-15295	7/13/2015	JOHNSON LAW OFFICE PA	1,390.50			
	IBTAP	CK# 069580 7/13/2015		1099: Y		
		CITY ATTORNEY FEES		01 523-2262	CITY ATTORNEY	1,390.50
		*** VENDOR TOTALS ***	1,390.50			

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01-) KANSAS MUNICIPAL UTILITIE						
I-12810	7/13/2015	KMU REGIONAL TRAINING-3RD QTR	2,396.00			
	IBTAP	CK# 069581 7/13/2015		1099: N		
		KMU REGIONAL TRAINING-3RD QTR		01 522-2110	PROF DEVELOPMEN	28.26
		KMU REGIONAL TRAINING-3RD QTR		01 513-2110	TRAINING/DUES/S	133.91
		KMU REGIONAL TRAINING-3RD QTR		72 510-2110	TRAINING AND SE	70.52
		KMU REGIONAL TRAINING-3RD QTR		47 520-2110	PROF DEVELOPMEN	155.04
		KMU REGIONAL TRAINING-3RD QTR		47 530-2110	PROF DEVELOPMEN	133.91
		KMU REGIONAL TRAINING-3RD QTR		01 521-2110	PROFESSIONAL DE	70.52
		KMU REGIONAL TRAINING-3RD QTR		46 520-2110	PROF DEVELOPMEN	112.78
		KMU REGIONAL TRAINING-3RD QTR		01 511-2110	TRAINING/DUES/S	366.34
		KMU REGIONAL TRAINING-3RD QTR		01 514-2110	FIRE - TRAINING	598.77
		KMU REGIONAL TRAINING-3RD QTR		01 520-2110	TRAINING/DUES/S	91.63
		KMU REGIONAL TRAINING-3RD QTR		01 510-2110	PROF DEVELOPMNT	112.70
		KMU REGIONAL TRAINING-3RD QTR		48 510-4100	MISCELLANEOUS E	49.39
		KMU REGIONAL TRAINING-3RD QTR		46 530-2110	PROF DEVELOP/TR	91.63
		KMU REGIONAL TRAINING-3RD QTR		01 512-2110	TRAINING/DUES/S	239.56
		KMU REGIONAL TRAINING-3RD QTR		60 510-2110	PROF DEVELOPMEN	49.39
		KMU REGIONAL TRAINING-3RD QTR		45 520-2110	PROF DEVELOP/TR	91.65
		=== VENDOR TOTALS ===	2,396.00			
01-12200 KANSAS MUNICIPAL ENERGY A						
I-SPA-IO-2015-06	7/13/2015	SPA HYDRO PROJECT-SER MO.JUNE	10,838.51			
	IBTAP	CK# 069582 7/13/2015		1099: N		
		SPA HYDRO PROJECT-SER MO.JUNE		47 530-2560	POWER PURCHASED	10,838.51
I-TM-CH-15-06	7/13/2015	TELEMETERING CHARGE	298.22			
	IBTAP	CK# 069582 7/13/2015		1099: N		
		TELEMETERING CHARGE		47 530-2560	POWER PURCHASED	298.22
		=== VENDOR TOTALS ===	11,136.73			
01-2oo71 KANSAS ONE-CALL SYSTEM,IN						
I-5060315	7/13/2015	LOCATE FEE	87.00			
	IBTAP	CK# 069583 7/13/2015		1099: N		
		LOCATE FEE		45 520-3400	MAINT DISTRIBUT	29.00
		LOCATE FEE		46 520-3400	SYSTEM MAINTENA	29.00
		LOCATE FEE		47 520-3400	MAINT OF DISTRI	29.00
		=== VENDOR TOTALS ===	87.00			

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01- KANSAS STATE TREASURER						
I-25687	7/13/2015	KANSAS STATE TREASURER	1,004.50			
	IBTAP	CK# 069584 7/13/2015		1099: N		
		EDUCATIION FUND		01 523-3501	JUDICIAL EDUCAT	24.50
		LAW ENFORCEMENT TRAINING		01 523-3503	LOCAL LAW TRAIN	980.00
		=== VENDOR TOTALS ===	1,004.50			
01-27573 KANSASLAND TIRE WHOLESALE						
I-249623	7/13/2015	8 TIRES	1,024.40			
	IBTAP	CK# 069585 7/13/2015		1099: N		
		8 TIRES		01 511-2253	VEHICLE MAINTEN	1,024.40
		=== VENDOR TOTALS ===	1,024.40			
01-30999 KC WATERPARK MANAGEMENT LLC						
I-07062015	7/13/2015	CONSIGNMENT TICKET SALES	1,585.00			
	IBTAP	CK# 069586 7/13/2015		1099: N		
		CONSIGNMENT TICKET SALES		72 510-3511	TICKET SALES RE	1,585.00
		=== VENDOR TOTALS ===	1,585.00			
01-26166 KEY EQUIPMENT & SUPPLY CO						
I-243124	7/13/2015	HYDRAULIC FILTER KIT	346.29			
	IBTAP	CK# 069587 7/13/2015		1099: N		
		HYDRAULIC FILTER KIT		01 512-3123	EQUIPMENT EXPEN	346.29
		=== VENDOR TOTALS ===	346.29			
01-[illegible]0 KILLOUGH CONSTRUCTION, INC.						
I-215252	7/13/2015	PLANT MIX	409.95			
	IBTAP	CK# 069588 7/13/2015		1099: N		
		PLANT MIX		01 512-3223	CHIP, SEAL & RO	409.95
		=== VENDOR TOTALS ===	409.95			
01-12430 KRIZ-DAVIS COMPANY						
I-101074018.001	7/13/2015	15 KV CSP TRANSFORMERS	4,119.20			
	IBTAP	CK# 069589 7/13/2015		1099: N		
		15 KV CSP TRANSFORMERS		47 520-3400	MAINT OF DISTRI	4,119.20
I-101101586.001	7/13/2015	477 JUMPER SLEEVES	573.35			
	IBTAP	CK# 069589 7/13/2015		1099: N		
		477 JUMPER SLEEVES		47 530-5029	C.O. 2015 GATES	573.35

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01 0 KRIZ-DAVIS COMPANY		(** CONTINUED **)				
I-101101885.002	7/13/2015	15KV ELBOW PROBE KITS	32.03			
	IBTAP	CK# 069589 7/13/2015		1099: N		
		15KV ELBOW PROBE KITS		47 520-3400	MAINT OF DISTRI	32.03
I-101111831.002	7/13/2015	CONDUIT	95.84			
	IBTAP	CK# 069589 7/13/2015		1099: N		
		CONDUIT		47 520-3400	MAINT OF DISTRI	95.84
I-101117181.001	7/13/2015	BOLTS & CUTOUTS	340.59			
	IBTAP	CK# 069589 7/13/2015		1099: N		
		BOLTS & CUTOUTS		48 510-3043	MERCHANDISE PUR	340.59
I-101117190.001	7/13/2015	STREET LIGHT BULBS	337.10			
	IBTAP	CK# 069589 7/13/2015		1099: N		
		STREET LIGHT BULBS		46 520-3400	SYSTEM MAINTENA	337.10
I-101120117.001	7/13/2015	BATTERIES	72.35			
	IBTAP	CK# 069589 7/13/2015		1099: N		
		BATTERIES		48 510-3043	MERCHANDISE PUR	72.35
I-101127107.001	7/13/2015	PHOTO CELL MOUNTS	17.24			
	IBTAP	CK# 069589 7/13/2015		1099: N		
		PHOTO CELL MOUNTS		47 520-3400	MAINT OF DISTRI	17.24
I-101127174.001	7/13/2015	LIGHTING BULBS	361.49			
	IBTAP	CK# 069589 7/13/2015		1099: N		
		LIGHTING BULBS		47 520-3400	MAINT OF DISTRI	361.49
		=== VENDOR TOTALS ===	5,949.19			
01-30555 LANG DIESEL INC.						
082B	7/13/2015	CREDIT ON FREIGHT	12.65CR			
	IBTAP	CK# 069590 7/13/2015		1099: N		
		CREDIT ON FREIGHT		01 513-3123	EQUIPMENT EXPEN	12.65CR
I-90706B	7/13/2015	CABLE,PULLEY,BELT,SPACER	49.40			
	IBTAP	CK# 069590 7/13/2015		1099: N		
		CABLE,PULLEY,BELT,SPACER		01 513-3123	EQUIPMENT EXPEN	49.40
I-90822B	7/13/2015	SPARKPLUGS	10.88			
	IBTAP	CK# 069590 7/13/2015		1099: N		
		SPARKPLUGS		01 513-3123	EQUIPMENT EXPEN	10.88
I-91079B	7/13/2015	BUSHINGS, FREIGHT	40.29			
	IBTAP	CK# 069590 7/13/2015		1099: N		
		BUSHINGS, FREIGHT		01 513-3123	EQUIPMENT EXPEN	40.29
		=== VENDOR TOTALS ===	87.92			

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01- 3 JARRED LATTA						
I-06/19/2015	7/13/2015	UMPIRE	40.00			
	IBTAP	CK# 069591 7/13/2015		1099: Y		
		UMPIRE		72 510-3503	BASEBALL & SOFT	40.00
		=== VENDOR TOTALS ===	40.00			
01-30319 RYAN LATTA						
I-06/16-06/25 2015	7/13/2015	UMPIRE	160.00			
	IBTAP	CK# 069592 7/13/2015		1099: Y		
		UMPIRE		72 510-3503	BASEBALL & SOFT	160.00
I-07022015	7/13/2015	BITTY BALL UMPIRE	40.00			
	IBTAP	CK# 069592 7/13/2015		1099: Y		
		BITTY BALL UMPIRE		72 510-3503	BASEBALL & SOFT	40.00
		=== VENDOR TOTALS ===	200.00			
01-29597 GEORGE LAY SIGNS INC.						
I-10381	7/13/2015	FLEX BILLBD FACE, 8' X 16'	348.48			
	IBTAP	CK# 069593 7/13/2015		1099: N		
		FLEX BILLBD FACE, 8' X 16'		20 510-2300	TOURISM PROJECT	348.48
		=== VENDOR TOTALS ===	348.48			
01-30449 LEROY COOPERATIVE ASSOCIATION,						
I-433570	7/13/2015	DIESEL FUEL - STORES STOCK	8,831.16			
	IBTAP	CK# 069594 7/13/2015		1099: N		
		DIESEL FUEL - STORES STOCK		48 510-3043	MERCHANDISE PUR	8,831.16
1780	7/13/2015	NO LEAD GASOLINE FOR STOCK	9,650.10			
	IBTAP	CK# 069594 7/13/2015		1099: N		
		NO LEAD GASOLINE FOR STOCK		48 510-3043	MERCHANDISE PUR	9,650.10
		=== VENDOR TOTALS ===	18,481.26			
01-26368 JOHN LORD						
I-AREA 1 - 07062015	7/13/2015	GREEN SPACE MOWING - AREA 1	641.25			
	IBTAP	CK# 069595 7/13/2015		1099: Y		
		GREEN SPACE MOWING - AREA 1		01 521-2230	GREEN SPACE MOW	641.25
I-AREA 2 07062015	7/13/2015	GREEN SPACE MOWING - AREA 2	562.50			
	IBTAP	CK# 069595 7/13/2015		1099: Y		
		GREEN SPACE MOWING - AREA 2		01 521-2230	GREEN SPACE MOW	562.50

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01- 3 JOHN LORD		(** CONTINUED **)				
I-AREA 3 - 07062015	7/13/2015	GREEN SPACE MOWING - AREA 3	213.75			
	IBTAP	CK# 069595 7/13/2015		1099: Y		
		GREEN SPACE MOWING - AREA 3		01 521-2230	GREEN SPACE MOW	213.75
I-AREA 5 - 07062015	7/13/2015	GREEN SPACE MOWING - AREA 5	78.75			
	IBTAP	CK# 069595 7/13/2015		1099: Y		
		GREEN SPACE MOWING - AREA 5		01 521-2230	GREEN SPACE MOW	78.75
I-INCIDENT # 20475	7/13/2015	MOWING - 26 N THIRD	52.50			
	IBTAP	CK# 069595 7/13/2015		1099: Y		
		MOWING - 26 N THIRD		01 521-2228	CONTRACT LABOR	52.50
I-INCIDENT # 20487	7/13/2015	MOWING - 517 S JEFFERSON	26.25			
	IBTAP	CK# 069595 7/13/2015		1099: Y		
		MOWING - 517 S JEFFERSON		01 521-2228	CONTRACT LABOR	26.25
I-INCIDENT # 20488	7/13/2015	MOWING - 615 SOUTH STREET	22.50			
	IBTAP	CK# 069595 7/13/2015		1099: Y		
		MOWING - 615 SOUTH STREET		01 521-2228	CONTRACT LABOR	22.50
I-INCIDENT # 20493	7/13/2015	MOWING - 1406 EAST ST	112.50			
	IBTAP	CK# 069595 7/13/2015		1099: Y		
		MOWING - 1406 EAST ST		01 521-2228	CONTRACT LABOR	112.50
I-INCIDENT # 20495	7/13/2015	MOWING - 624 S CHESTNUT	37.50			
	IBTAP	CK# 069595 7/13/2015		1099: Y		
		MOWING - 624 S CHESTNUT		01 521-2228	CONTRACT LABOR	37.50
I-INCIDENT # 20497	7/13/2015	MOWING - 309 S KENTUCKY	45.00			
	IBTAP	CK# 069595 7/13/2015		1099: Y		
		MOWING - 309 S KENTUCKY		01 521-2228	CONTRACT LABOR	45.00
CIDENT # 20498	7/13/2015	MOWING - 321 S KENTUCKY	18.75			
	IBTAP	CK# 069595 7/13/2015		1099: Y		
		MOWING - 321 S KENTUCKY		01 521-2228	CONTRACT LABOR	18.75
I-INCIDENT # 20499	7/13/2015	MOWING - 423 S KENTUCKY	15.00			
	IBTAP	CK# 069595 7/13/2015		1099: Y		
		MOWING - 423 S KENTUCKY		01 521-2228	CONTRACT LABOR	15.00
I-INCIDENT # 20501	7/13/2015	MOWING - 810 S WASHINGTON	56.25			
	IBTAP	CK# 069595 7/13/2015		1099: Y		
		MOWING - 810 S WASHINGTON		01 521-2228	CONTRACT LABOR	56.25
I-INCIDENT # 20504	7/13/2015	MOWING - 307 S OHIO	67.50			
	IBTAP	CK# 069595 7/13/2015		1099: Y		
		MOWING - 307 S OHIO		01 521-2228	CONTRACT LABOR	67.50

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01- } JOHN LORD		(** CONTINUED **)				
I-INCIDENT # 20506	7/13/2015	MOWING - 602 S THIRD	56.25			
	IBTAP	CK# 069595 7/13/2015		1099: Y		
		MOWING - 602 S THIRD		01 521-2228	CONTRACT LABOR	56.25
I-INCIDENT # 20509	7/13/2015	MOWING - 425 N SECOND	45.00			
	IBTAP	CK# 069595 7/13/2015		1099: Y		
		MOWING - 425 N SECOND		01 521-2228	CONTRACT LABOR	45.00
I-INCIDENT #20502	7/13/2015	MOWING - 322 S BUCKEYE	67.50			
	IBTAP	CK# 069595 7/13/2015		1099: Y		
		MOWING - 322 S BUCKEYE		01 521-2228	CONTRACT LABOR	67.50
I-INCIDNET # 20521	7/13/2015	MOWING - 616 N OAK	135.00			
	IBTAP	CK# 069595 7/13/2015		1099: Y		
		MOWING - 616 N OAK		01 521-2228	CONTRACT LABOR	135.00
I-INCIDNET 20496	7/13/2015	MOWING - 801 S CHESNUT	45.00			
	IBTAP	CK# 069595 7/13/2015		1099: Y		
		MOWING - 801 S CHESNUT		01 521-2228	CONTRACT LABOR	45.00
		=== VENDOR TOTALS ===	2,298.75			
01-31159 M T DEASON COMPANY, INC.						
I-55061	7/13/2015	POLY FUSION WELDER REPAIRS	402.70			
	IBTAP	CK# 069596 7/13/2015		1099: N		
		POLY FUSION WELDER REPAIRS		45 520-2123	EQUIPMENT EXPEN	402.70
		=== VENDOR TOTALS ===	402.70			
01-31080 BILL MCADAM						
J12015	7/13/2015	MORAN - EMS FACILITY	1,050.00			
	IBTAP	CK# 069597 7/13/2015		1099: N		
		MORAN - EMS FACILITY		01 514-4102	EMS - CONTRACTU	1,050.00
		=== VENDOR TOTALS ===	1,050.00			
01-26300 MCCARTY'S DBA IOLA OFFICE SUPP						
I-008362	7/13/2015	INK CRTDG, ROLLBALL PEN	80.97			
	IBTAP	CK# 069598 7/13/2015		1099: N		
		INK CRTDG, ROLLBALL PEN		01 514-3006	EMS - MATERIALS	80.97
I-088335	7/13/2015	BRT WHITE COPIER PAPER	70.00			
	IBTAP	CK# 069598 7/13/2015		1099: N		
		BRT WHITE COPIER PAPER		01 511-3005	MATERIALS AND S	70.00

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01- 1 MCCARTY'S DBA IOLA OFFICE SUPP(** CONTINUED **)						
I-088341	7/13/2015	BADGES FOR HOFNOD FISHING	13.56			
	IBTAP	CK# 069598 7/13/2015		1099: N		
		BADGES FOR HOFNOD FISHING		11 510-4570	HOFNOD EXPENDIT	13.56
I-088350	7/13/2015	HP CARTDG BLK	63.98			
	IBTAP	CK# 069598 7/13/2015		1099: N		
		HP CARTDG BLK		01 514-3005	FIRE - MATERIAL	63.98
I-088352	7/13/2015	POCKET ACCORDIAN LETTER FOLD	8.60			
	IBTAP	CK# 069598 7/13/2015		1099: N		
		POCKET ACCORDIAN LETTER FOLDE		01 514-3006	EMS - MATERIALS	8.60
I-612883-0	7/13/2015	INK CARTRIDGES	79.38			
	IBTAP	CK# 069598 7/13/2015		1099: N		
		INK CARTRIDGES		45 520-3005	MATERIALS AND S	79.38
I-612943	7/13/2015	REAM PAPER,ADD ROLL	16.09			
	IBTAP	CK# 069598 7/13/2015		1099: N		
		REAM PAPER,ADD ROLL		01 510-3005	MATERIALS AND S	16.09
I-613338-0	7/13/2015	XERO PAPER,INK CARTRIDGES	156.38			
	IBTAP	CK# 069598 7/13/2015		1099: N		
		XERO PAPER,INK CARTRIDGES		72 510-3005	MATERIALS AND S	156.38
I-613504-0	7/13/2015	PAPER AND SUPPLIES	65.27			
	IBTAP	CK# 069598 7/13/2015		1099: N		
		PAPER AND SUPPLIES		48 510-3005	MATERIALS AND S	65.27
I-613560-0	7/13/2015	SHIPPING- KEY EQUIPMENT	12.99			
	IBTAP	CK# 069598 7/13/2015		1099: N		
		SHIPPING- KEY EQUIPMENT		01 512-3005	MATERIALS AND S	12.99
102	7/13/2015	UPS-AMERICAN SAFETY	44.82			
	IBTAP	CK# 069598 7/13/2015		1099: N		
		UPS-AMERICAN SAFETY		47 520-3005	MATERIALS AND S	44.82
		=== VENDOR TOTALS ===	612.04			
01-28028 MCJUNKIN RED MAN CORPORATION						
I-8549573001	7/13/2015	POLY GAS VALVES	440.03			
	IBTAP	CK# 069599 7/13/2015		1099: N		
		POLY GAS VALVES		45 520-5008	C.O. - BARE STE	440.03
		=== VENDOR TOTALS ===	440.03			

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01-) MERLE KELLY FORD, INC						
I-9394	7/13/2015	REPAIRS	4,199.58			
	IBTAP	CK# 069600 7/13/2015		1099: N		
		REPAIRS		49 510-2253	VEHICLE MAINTEN	4,199.58
		=== VENDOR TOTALS ===	4,199.58			
01-29992 MSC INDUSTRIAL SUPPLY INC.						
I-62981795	7/13/2015	PRESSURE GAUGES	132.79			
	IBTAP	CK# 069601 7/13/2015		1099: N		
		PRESSURE GAUGES		45 520-3400	MAINT DISTRIBUT	132.79
		=== VENDOR TOTALS ===	132.79			
01-31219 ALEX MURROW						
I-06/18/2015	7/13/2015	PIGTAIL UMPIRE	40.00			
	IBTAP	CK# 069602 7/13/2015		1099: N		
		PIGTAIL UMPIRE		72 510-3503	BASEBALL & SOFT	40.00
I-07022015	7/13/2015	PEE WEE UMPIRE	40.00			
	IBTAP	CK# 069602 7/13/2015		1099: N		
		PEE WEE UMPIRE		72 510-3503	BASEBALL & SOFT	40.00
		=== VENDOR TOTALS ===	80.00			
01-31353 COLE MURROW						
I-06/16-06/25 2015	7/13/2015	SCOREKEEPER	80.00			
	IBTAP	CK# 069603 7/13/2015		1099: N		
		SCOREKEEPER		72 510-3503	BASEBALL & SOFT	80.00
92015	7/13/2015	LITTLE LEAGUE SCOREKEEPER	8.00			
	IBTAP	CK# 069603 7/13/2015		1099: N		
		LITTLE LEAGUE SCOREKEEPER		72 510-3503	BASEBALL & SOFT	8.00
		=== VENDOR TOTALS ===	88.00			
01-26901 N & B ENTERPRISES						
I-07012015	7/13/2015	JUNE GAS 2015	7,568.40			
	IBTAP	CK# 069604 7/13/2015		1099: N		
		JUNE GAS 2015		45 520-2580	GAS PURCHASED -	7,568.40
		=== VENDOR TOTALS ===	7,568.40			

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01 57 NAEIR						
I-H593370	7/13/2015	DECORATIVE DUCT TAPE	33.25			
	IBTAP	CK# 069605 7/13/2015		1099: N		
		DECORATIVE DUCT TAPE		11 510-3060	SAFE PROGRAM (S	33.25
		=== VENDOR TOTALS ===	33.25			
01-15070 NATIONAL SIGN COMPANY						
I-175705	7/13/2015	YIELD TO PEDESTRIANS SIGNS	2,806.97			
	IBTAP	CK# 069606 7/13/2015		1099: N		
		YIELD TO PEDESTRIANS SIGNS		01 512-3218	TRAFFIC SIGNS	2,806.97
		=== VENDOR TOTALS ===	2,806.97			
01-12370 THE NEW KLEIN LUMBER CO						
I-172928	7/13/2015	CAP BLOCKS, PATIO BLOCKS	119.57			
	IBTAP	CK# 069607 7/13/2015		1099: N		
		CAP BLOCKS, PATIO BLOCKS		46 520-3400	SYSTEM MAINTENA	119.57
I-173057	7/13/2015	CONCRETE MIX	60.06			
	IBTAP	CK# 069607 7/13/2015		1099: N		
		CONCRETE MIX		01 520-3015	ENGINEERING SUP	60.06
I-173058	7/13/2015	CONCRETE MIX	42.90			
	IBTAP	CK# 069607 7/13/2015		1099: N		
		CONCRETE MIX		01 520-3015	ENGINEERING SUP	42.90
I-173102	7/13/2015	PILOT DRILL, HOLE SAW	21.98			
	IBTAP	CK# 069607 7/13/2015		1099: N		
		PILOT DRILL, HOLE SAW		46 520-3400	SYSTEM MAINTENA	21.98
3107	7/13/2015	NUTSETTERS	3.98			
	IBTAP	CK# 069607 7/13/2015		1099: N		
		NUTSETTERS		46 520-3005	MATERIALS AND S	3.98
I-173273	7/13/2015	SHEET METAL SCREWS	23.96			
	IBTAP	CK# 069607 7/13/2015		1099: N		
		SHEET METAL SCREWS		47 520-3400	MAINT OF DISTRI	23.96
I-173324	7/13/2015	BOARDS	485.37			
	IBTAP	CK# 069607 7/13/2015		1099: N		
		BOARDS		72 510-3322	BALL PARK MAINT	485.37
I-173326	7/13/2015	CONCRETE ANCHORS	13.44			
	IBTAP	CK# 069607 7/13/2015		1099: N		
		CONCRETE ANCHORS		14 510-2660	DISC GOLF/PICKL	13.44

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01 70 THE NEW KLEIN LUMBER CO		(** CONTINUED **)				
I-173486	7/13/2015	PVC CAPS, ADAPTERS	24.46			
	IBTAP	CK# 069607 7/13/2015		1099: N		
		PVC CAPS, ADAPTERS		45 520-3005	MATERIALS AND S	24.46
I-173620	7/13/2015	DOOR ENTRY LOCK	39.01			
	IBTAP	CK# 069607 7/13/2015		1099: N		
		DOOR ENTRY LOCK		48 510-3821	BUILDING MAINTE	39.01
I-173780	7/13/2015	LEVEL	15.99			
	IBTAP	CK# 069607 7/13/2015		1099: N		
		LEVEL		46 520-3005	MATERIALS AND S	15.99
I-173890	7/13/2015	LAG SCREWS	11.44			
	IBTAP	CK# 069607 7/13/2015		1099: N		
		LAG SCREWS		01 513-3821	BUILDING & GROU	11.44
I-173960	7/13/2015	MULTI TOOL	184.27			
	IBTAP	CK# 069607 7/13/2015		1099: N		
		MULTI TOOL		45 520-3005	MATERIALS AND S	184.27
		=== VENDOR TOTALS ===	1,046.43			
01-31250 SARAH NOAH						
I-07-08-2015	7/13/2015	MORNING/EVENING PIYO CLASS	444.00			
	IBTAP	CK# 069608 7/13/2015		1099: N		
		MORNING/EVENING PIYO CLASS		72 510-3501	AEROBICS EXPENS	444.00
I-07082015	7/13/2015	MORNING/EVENING INSANITY CLAS	244.00			
	IBTAP	CK# 069608 7/13/2015		1099: N		
		MORNING/EVENING INSANITY CLASS		72 510-3501	AEROBICS EXPENS	244.00
		=== VENDOR TOTALS ===	688.00			
01-30582 O'REILLY AUTO STORES, INC.						
I-2339-209781	7/13/2015	ADD A LEAF, TRAILERHITCH	293.98			
	IBTAP	CK# 069609 7/13/2015		1099: N		
		ADD A LEAF, TRAILERHITCH		01 514-3253	FIRE - VEHICLE	293.98
I-2339-209783	7/13/2015	WIPER BLADES	21.36			
	IBTAP	CK# 069609 7/13/2015		1099: N		
		WIPER BLADES		01 514-3253	FIRE - VEHICLE	21.36
I-2339-209858	7/13/2015	BLUE DEF	25.00			
	IBTAP	CK# 069609 7/13/2015		1099: N		
		BLUE DEF		01 514-3253	FIRE - VEHICLE	25.00

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01 `2 O'REILLY AUTO STORES, INC. (** CONTINUED **)						
I-2339-210052	7/13/2015	FUSE	9.89			
	IBTAP	CK# 069609 7/13/2015		1099: N		
		FUSE		01 512-3123	EQUIPMENT EXPEN	9.89
I-2339-210107	7/13/2015	4X MAG GLASS	6.49			
	IBTAP	CK# 069609 7/13/2015		1099: N		
		4X MAG GLASS		47 530-3005	MATERIALS AND S	6.49
I-2339-210124	7/13/2015	SPRAY PAINT, SANDPAPER	20.39			
	IBTAP	CK# 069609 7/13/2015		1099: N		
		SPRAY PAINT, SANDPAPER		01 514-3253	FIRE - VEHICLE	20.39
I-2339-210289	7/13/2015	TORX BIT	5.99			
	IBTAP	CK# 069609 7/13/2015		1099: N		
		TORX BIT		47 530-3005	MATERIALS AND S	5.99
I-2339-210453	7/13/2015	HAMMER, SOCKET	19.49			
	IBTAP	CK# 069609 7/13/2015		1099: N		
		HAMMER, SOCKET		45 520-3005	MATERIALS AND S	19.49
I-2339-210590	7/13/2015	SPRAY PAINT	6.49			
	IBTAP	CK# 069609 7/13/2015		1099: N		
		SPRAY PAINT		47 530-3005	MATERIALS AND S	6.49
I-2339-210649	7/13/2015	AIR FILTERS	48.90			
	IBTAP	CK# 069609 7/13/2015		1099: N		
		AIR FILTERS		01 512-3123	EQUIPMENT EXPEN	48.90
I-2339-210735	7/13/2015	BATTERY CHARGER	119.99			
	IBTAP	CK# 069609 7/13/2015		1099: N		
		BATTERY CHARGER		01 514-3254	EMS - VEHICLE M	119.99
39-210744	7/13/2015	ACP W/GAUGE	39.99			
	IBTAP	CK# 069609 7/13/2015		1099: N		
		ACP W/GAUGE		01 510-3253	VEHICLE MAINTEN	39.99
I-2339-210787	7/13/2015	COPPER PLUG, SEALING TAPE	6.08			
	IBTAP	CK# 069609 7/13/2015		1099: N		
		COPPER PLUG, SEALING TAPE		01 514-3123	FIRE - EQUIPMEN	6.08
I-2339-210814	7/13/2015	MISC. FILTERS	378.31			
	IBTAP	CK# 069609 7/13/2015		1099: N		
		MISC. FILTERS		01 512-3123	EQUIPMENT EXPEN	378.31
I-2339-211125	7/13/2015	ADAPTER	6.49			
	IBTAP	CK# 069609 7/13/2015		1099: N		
		ADAPTER		45 520-3400	MAINT DISTRIBUT	6.49

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01 12 O'REILLY AUTO STORES, INC. (** CONTINUED **)						
I-2339-211140	7/13/2015	MOTOR OIL	5.49			
	IBTAP	CK# 069609 7/13/2015		1099: N		
		MOTOR OIL		01 514-3253	FIRE - VEHICLE	5.49
I-2339-211154	7/13/2015	AIR FILTER, COOLANT	5.00			
	IBTAP	CK# 069609 7/13/2015		1099: N		
		AIR FILTER, COOLANT		01 512-3123	EQUIPMENT EXPEN	5.00
I-2339-211236	7/13/2015	OIL FILTER	4.15			
	IBTAP	CK# 069609 7/13/2015		1099: N		
		OIL FILTER		01 513-3123	EQUIPMENT EXPEN	4.15
I-2339-211422	7/13/2015	OIL FILTER	31.60			
	IBTAP	CK# 069609 7/13/2015		1099: N		
		OIL FILTER		01 514-3254	EMS - VEHICLE M	31.60
I-2339-211487	7/13/2015	OIL FILTER	31.60			
	IBTAP	CK# 069609 7/13/2015		1099: N		
		OIL FILTER		01 514-3254	EMS - VEHICLE M	31.60
I-2339-211668	7/13/2015	HANGING JAR,WIPES,REFILL	42.16			
	IBTAP	CK# 069609 7/13/2015		1099: N		
		HANGING JAR,WIPES,REFILL		46 520-3005	MATERIALS AND S	42.16
		=== VENDOR TOTALS ===	1,128.84			
01-28683 PACE ANALYTICAL SERVICES, INC.						
I-156183530	7/13/2015	ANALYTICAL CHARGES	334.00			
	IBTAP	CK# 069610 7/13/2015		1099: N		
		ANALYTICAL CHARGES		60 520-2710	OUTSIDE LABORAT	334.00
		=== VENDOR TOTALS ===	334.00			
01-27261 PAYLESS CONCRETE						
I-39087	7/13/2015	CONCRETE SLABS	36.00			
	IBTAP	CK# 069611 7/13/2015		1099: N		
		CONCRETE SLABS		14 510-2660	DISC GOLF/PICKL	36.00
I-39136	7/13/2015	CONCRETE	135.00			
	IBTAP	CK# 069611 7/13/2015		1099: N		
		CONCRETE		46 520-3400	SYSTEM MAINTENA	135.00
I-39137	7/13/2015	CONCRETE	110.00			
	IBTAP	CK# 069611 7/13/2015		1099: N		
		CONCRETE		45 520-3400	MAINT DISTRIBUT	110.00
		=== VENDOR TOTALS ===	281.00			

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01- 3 H.H. PERRY REFRIGERATION						
I-201507017393	7/13/2015	AIR CONDITIONER REPAIR-LAGOON	124.60			
	IBTAP	CK# 069612 7/13/2015		1099: N		
		AIR CONDITIONER REPAIR-LAGOON		60 520-3821	BUILDING & GROU	124.60
		=== VENDOR TOTALS ===	124.60			
01-31024 PERSONAL SERVICE INSURANCE						
I-246625	7/13/2015	TROLLEY INSURANCE	1,410.00			
	IBTAP	CK# 069613 7/13/2015		1099: N		
		TROLLEY INSURANCE		20 510-2300	TOURISM PROJECT	1,410.00
		=== VENDOR TOTALS ===	1,410.00			
01-28254 PITNEY BOWES						
I-2362392-JN15	7/13/2015	TERM RENTAL CHARGE	49.00			
	IBTAP	CK# 069614 7/13/2015		1099: N		
		TERM RENTAL CHARGE		01 510-3271	POSTAGE EXPENSE	49.00
		=== VENDOR TOTALS ===	49.00			
01-31347 IPMBA						
I-201506307392	7/13/2015	MEMBERSHIP RENEWAL	55.00			
	IBTAP	CK# 069615 7/13/2015		1099: N		
		MEMBERSHIP RENEWAL		01 511-2110	TRAINING/DUES/S	55.00
		=== VENDOR TOTALS ===	55.00			
01-31376 BRITTANY PORTER						
CR0394	7/13/2015	RESTITUTION PD CHAD SMITH	997.70			
	IBTAP	CK# 069616 7/13/2015		1099: N		
		RESTITUTION PD CHAD SMITH		01 4519	MUNICIPAL COURT	997.70
		=== VENDOR TOTALS ===	997.70			
01-29751 RAVIN PRINITNG						
I-38816 -A	7/13/2015	SALES TAX-SPRING LETTER	76.70			
	IBTAP	CK# 069617 7/13/2015		1099: N		
		SALES TAX-SPRING LETTER		45 520-3400	MAINT DISTRIBUT	76.70
I-39034	7/13/2015	DISK GOLF GRAND OPENING FLYER	704.45			
	IBTAP	CK# 069617 7/13/2015		1099: N		
		DISK GOLF GRAND OPENING FLYERS		14 510-2660	DISC GOLF/PICKL	704.45
		=== VENDOR TOTALS ===	781.15			

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01 1 RECREATION SUPPLY CO INC.						
I-287155	7/13/2015	SWIM POOL CHEMICALS	103.10			
	IBTAP	CK# 069618 7/13/2015		1099: N		
		SWIM POOL CHEMICALS		72 510-3520	SWIMMING POOL S	103.10
		=== VENDOR TOTALS ===	103.10			
01-31184 ETHAN SCHEIBMEIR						
I-06/19,22,25 2015	7/13/2015	UMPIRE	100.00			
	IBTAP	CK# 069619 7/13/2015		1099: N		
		UMPIRE		72 510-3503	BASEBALL & SOFT	100.00
I-06/29-7/01/2015	7/13/2015	UMPIRE	100.00			
	IBTAP	CK# 069619 7/13/2015		1099: N		
		UMPIRE		72 510-3503	BASEBALL & SOFT	100.00
		=== VENDOR TOTALS ===	200.00			
01-30891 SECURITY BANK OF KANSAS						
I-07132015	7/13/2015	SALES TAX - HOSPITAL AGREEMEN	36,189.61			
	IBTAP	CK# 069620 7/13/2015		1099: N		
		SALES TAX - HOSPITAL AGREEMENT		96 510-3502	ALLEN CO HOSPIT	36,189.61
		=== VENDOR TOTALS ===	36,189.61			
01-29093 SEK MULTI-CO HEALTH DEPT.						
I-188389	7/13/2015	HEP A, HEP V & TDAP - T KNAVE	160.00			
	IBTAP	CK# 069621 7/13/2015		1099: Y		
		HEP A, HEP V & TDAP - T KNAVEL		01 514-3006	EMS - MATERIALS	160.00
		=== VENDOR TOTALS ===	160.00			
01-31371 JADYN SIGG						
I-06/22, 25 2015	7/13/2015	SCOREKEEPER	32.00			
	IBTAP	CK# 069622 7/13/2015		1099: N		
		SCOREKEEPER		72 510-3503	BASEBALL & SOFT	32.00
I-07022015	7/13/2015	PEEWEE SCOREKEEPER	16.00			
	IBTAP	CK# 069622 7/13/2015		1099: N		
		PEEWEE SCOREKEEPER		72 510-3503	BASEBALL & SOFT	16.00
		=== VENDOR TOTALS ===	48.00			

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01- 7 SILVER DOLLAR CITY,LLC						
I-90411	7/13/2015	CONSIGNMENT TICKET SALES	231.20			
	IBTAP	CK# 069623 7/13/2015		1099: N		
		CONSIGNMENT TICKET SALES		72 510-3511	TICKET SALES RE	231.20
I-90811	7/13/2015	CONSIGNMENT TICKET SALES	192.00			
	IBTAP	CK# 069623 7/13/2015		1099: N		
		CONSIGNMENT TICKET SALES		72 510-3511	TICKET SALES RE	192.00
I-91130	7/13/2015	CONSIGNMENT TICKETS	174.40			
	IBTAP	CK# 069623 7/13/2015		1099: N		
		CONSIGNMENT TICKETS		72 510-3511	TICKET SALES RE	174.40
		=== VENDOR TOTALS ===	597.60			
01-20340 SONIC DRIVE IN						
I-305	7/13/2015	MEALS - WORKING THRU LUNCH	37.48			
	IBTAP	CK# 069624 7/13/2015		1099: N		
		MEALS - WORKING THRU LUNCH		45 520-3400	MAINT DISTRIBUT	37.48
		=== VENDOR TOTALS ===	37.48			
01-31142 SOUTHEASTERN EMERGENCY EQUIPME						
I-587477	7/13/2015	EMS - IV START KIT	77.00			
	IBTAP	CK# 069625 7/13/2015		1099: N		
		EMS - IV START KIT		01 514-3006	EMS - MATERIALS	77.00
		=== VENDOR TOTALS ===	77.00			
01-30287 SOUTHWEST PAPER						
8900	7/13/2015	CAN LINERS	79.42			
	IBTAP	CK# 069626 7/13/2015		1099: N		
		CAN LINERS		01 513-3821	BUILDING & GROU	79.42
I-848901	7/13/2015	CAN LINERS	79.42			
	IBTAP	CK# 069626 7/13/2015		1099: N		
		CAN LINERS		01 513-3821	BUILDING & GROU	79.42
I-850380	7/13/2015	PAPER TOWELS & CUPS	665.13			
	IBTAP	CK# 069626 7/13/2015		1099: N		
		PAPER TOWELS & CUPS		48 510-3005	MATERIALS AND S	353.76
		PAPER TOWELS & CUPS		48 510-3043	MERCHANDISE PUR	311.37
I-850605	7/13/2015	SCRUBBER REPAIR	719.64			
	IBTAP	CK# 069626 7/13/2015		1099: N		
		SCRUBBER REPAIR		72 510-2123	EQUIPMENT EXPEN	719.64
		=== VENDOR TOTALS ===	1,543.61			

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01- 7 SOUTHWIND EXTENSION DISTRICT						
I-6242015	7/13/2015	SKUNK SPRAY	35.00			
	IBTAP	CK# 069627 7/13/2015		1099: N		
		SKUNK SPRAY		60 510-3005	MATERIALS AND S	35.00
		=== VENDOR TOTALS ===	35.00			
01-31349 KATRINA SPRINGER						
I-07082015	7/13/2015	SWIM TEAM ASSIST. INSTRUCTOR	250.00			
	IBTAP	CK# 069628 7/13/2015		1099: N		
		SWIM TEAM ASSIST. INSTRUCTOR		72 510-3522	SWIM TEAM SUPPL	250.00
		=== VENDOR TOTALS ===	250.00			
01-20400 STANION WHOLESALE ELEC CO						
I-3844432-00	7/13/2015	POWER-SAVING BACK UPS PRO	2,139.35			
	IBTAP	CK# 069629 7/13/2015		1099: N		
		POWER-SAVING BACK UPS PRO		46 530-5015	C.O. - COMPUTER	2,139.35
I-3887164-00	7/13/2015	STREET LAMP BULBS	28.61			
	IBTAP	CK# 069629 7/13/2015		1099: N		
		STREET LAMP BULBS		47 520-3400	MAINT OF DISTRI	28.61
I-3887164-01	7/13/2015	STREET LAMP BULBS	199.03			
	IBTAP	CK# 069629 7/13/2015		1099: N		
		STREET LAMP BULBS		47 520-3400	MAINT OF DISTRI	199.03
		=== VENDOR TOTALS ===	2,366.99			
01-27711 STORRER IMPLEMENT INC.						
522	7/13/2015	PIN/HITCH	11.95			
	IBTAP	CK# 069630 7/13/2015		1099: N		
		PIN/HITCH		47 530-3123	EQUIPMENT EXPEN	11.95
I-22640	7/13/2015	UPS FREIGHT	30.47			
	IBTAP	CK# 069630 7/13/2015		1099: N		
		UPS FREIGHT		47 530-3450	MAINTENANCE OF	30.47
I-23319	7/13/2015	MOTOR OIL, ASSY CARTRIDGE	33.45			
	IBTAP	CK# 069630 7/13/2015		1099: N		
		MOTOR OIL, ASSY CARTRIDGE		46 530-3253	VEHICLE MAINTEN	33.45
		=== VENDOR TOTALS ===	75.87			

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01 '5 CHARLES SUTHERLAND						
I-06/16 - 06/25 2015	7/13/2015	UMPIRE	200.00			
	IBTAP	CK# 069631 7/13/2015		1099: Y		
		UMPIRE		72 510-3503	BASEBALL & SOFT	200.00
I-06/29 - 07/02/2015	7/13/2015	PIXIE UMPIRE	120.00			
	IBTAP	CK# 069631 7/13/2015		1099: Y		
		PIXIE UMPIRE		72 510-3503	BASEBALL & SOFT	120.00
		=== VENDOR TOTALS ===	320.00			
01-29181 KRISTY SUTHERLAND						
I-06/16-06/25 2015	7/13/2015	SCOREKEEPER	80.00			
	IBTAP	CK# 069632 7/13/2015		1099: N		
		SCOREKEEPER		72 510-3503	BASEBALL & SOFT	80.00
I-06/29 - 07/02/2015	7/13/2015	PIXIE SCOREKEEPER	48.00			
	IBTAP	CK# 069632 7/13/2015		1099: N		
		PIXIE SCOREKEEPER		72 510-3503	BASEBALL & SOFT	48.00
		=== VENDOR TOTALS ===	128.00			
01-31191 TAELYN SUTTERBY						
I- 06/18 2015	7/13/2015	SCOREKEEPER	16.00			
	IBTAP	CK# 069633 7/13/2015		1099: N		
		SCOREKEEPER		72 510-3503	BASEBALL & SOFT	16.00
I-06/19,22,25 2015	7/13/2015	SCOREKEEPER	32.00			
	IBTAP	CK# 069633 7/13/2015		1099: N		
		SCOREKEEPER		72 510-3503	BASEBALL & SOFT	32.00
/29-07/02/2015	7/13/2015	PONYTAIL SCOREKEEPER	48.00			
	IBTAP	CK# 069633 7/13/2015		1099: N		
		PONYTAIL SCOREKEEPER		72 510-3503	BASEBALL & SOFT	48.00
		=== VENDOR TOTALS ===	96.00			
01-31367 ETHAN TAVAREZ						
I-06/16 - 06/25 2015	7/13/2015	UMPIRE	200.00			
	IBTAP	CK# 069634 7/13/2015		1099: N		
		UMPIRE		72 510-3503	BASEBALL & SOFT	200.00
I-06/29 - 07/02/2015	7/13/2015	UMPIRE	100.00			
	IBTAP	CK# 069634 7/13/2015		1099: N		
		UMPIRE		72 510-3503	BASEBALL & SOFT	100.00
		=== VENDOR TOTALS ===	300.00			

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01- 9 BECKY TAYLOR						
I-07082015	7/13/2015	SWIM LESSON REIMBURSEMENT	30.00			
	IBTAP	CK# 069635 7/13/2015		1099: N		
		SWIM LESSON REIMBURSEMENT		72 510-3521	SWIMMING LESSON	30.00
		=== VENDOR TOTALS ===	30.00			
01-31373 KATHERINE TERHUNE						
I-15TR0398	7/13/2015	REFUND CASH BOND	410.00			
	IBTAP	CK# 069636 7/13/2015		1099: N		
		REFUND CASH BOND		01 4519	MUNICIPAL COURT	410.00
		=== VENDOR TOTALS ===	410.00			
01-30192 THRIVE ALLEN COUNTY,INC.						
I-06302015	7/13/2015	SERVICES JULY - SEPTEMBER 201	5,000.00			
	IBTAP	CK# 069637 7/13/2015		1099: N		
		SERVICES JULY - SEPTEMBER 2015		15 510-2300	ECONOMIC DEVELO	5,000.00
		=== VENDOR TOTALS ===	5,000.00			
01-29172 TWIN MOTORS FORD						
I-58704	7/13/2015	CHECK OUT & SERVICE - MED 33	332.71			
	IBTAP	CK# 069638 7/13/2015		1099: N		
		CHECK OUT & SERVICE - MED 33		01 514-2254	EMS - VEHICLE M	332.71
I-58778	7/13/2015	CHECK OUT & SERVICE - MED 33	1,388.37			
	IBTAP	CK# 069638 7/13/2015		1099: N		
		CHECK OUT & SERVICE - MED 33		01 514-2254	EMS - VEHICLE M	1,388.37
)13	7/13/2015	UNIT #317 A/C NOT COOLING	106.00			
	IBTAP	CK# 069638 7/13/2015		1099: N		
		UNIT #317 A/C NOT COOLING		01 514-2254	EMS - VEHICLE M	106.00
I-59062	7/13/2015	RECHARGE A/C - MED 34	149.60			
	IBTAP	CK# 069638 7/13/2015		1099: N		
		RECHARGE A/C - MED 34		01 514-2254	EMS - VEHICLE M	149.60
I-59368	7/13/2015	MED 33 - CK FOR EXHAUST LEAK	385.62			
	IBTAP	CK# 069638 7/13/2015		1099: N		
		MED 33 - CK FOR EXHAUST LEAK		01 514-2254	EMS - VEHICLE M	385.62
		=== VENDOR TOTALS ===	2,362.30			

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01- ? TYLER TECHNOLOGIES						
I-025-127074	7/13/2015	YEARLY SOFTWARE MAINTENANCE	33,539.44			
	IBTAP	CK# 069639 7/13/2015		1099: N		
		YEARLY SOFTWARE MAINTENANCE		01 510-2123	EQUIPMENT REPAI	29,781.09
		YEARLY SOFTWARE MAINTENANCE		01 521-2125	SOFTWARE MAINTE	1,480.49
		YEARLY SOFTWARE MAINTENANCE		48 510-2123	EQUIPMENT EXPEN	2,277.86
I-025-127538	7/13/2015	SYSTEM MAINTENANCE SERVICES	275.63			
	IBTAP	CK# 069639 7/13/2015		1099: N		
		SYSTEM MAINTENANCE SERVICES		01 510-2123	EQUIPMENT REPAI	275.63
		=== VENDOR TOTALS ===	33,815.07			
01-29780 U.S. CELLULAR						
I-0089852174	7/13/2015	U.S. CELLULAR	353.58			
	IBTAP	CK# 069640 7/13/2015		1099: N		
		U.S. CELLULAR		01 514-2007	EMS - TELEPHONE	32.35
		U.S. CELLULAR		01 514-2007	EMS - TELEPHONE	32.36
		U.S. CELLULAR		01 514-2007	EMS - TELEPHONE	32.36
		U.S. CELLULAR		01 514-2007	EMS - TELEPHONE	32.36
		U.S. CELLULAR		46 520-2006	TELEPHONE	32.36
		U.S. CELLULAR		72 510-2006	TELEPHONE	32.36
		U.S. CELLULAR		47 520-2006	TELEPHONE	32.36
		U.S. CELLULAR		01 512-2006	TELEPHONE	32.36
		U.S. CELLULAR		01 513-2006	TELEPHONE	32.36
		U.S. CELLULAR		46 530-2006	TELEPHONE EXPEN	62.35
		=== VENDOR TOTALS ===	353.58			
01-29562 UCI UTILITY CONSULTANTS, INC.						
I-56128	7/13/2015	DOT TEST - K RUSH	50.00			
	IBTAP	CK# 069641 7/13/2015		1099: N		
		DOT TEST - K RUSH		47 520-2410	DRUG & ALCOHOL	50.00
		=== VENDOR TOTALS ===	50.00			
01-31113 DELANEY UMHOLTZ						
I-06/23,24 2015	7/13/2015	SCOREKEEPER	32.00			
	IBTAP	CK# 069642 7/13/2015		1099: N		
		SCOREKEEPER		72 510-3503	BASEBALL & SOFT	32.00
I-06/30/2015	7/13/2015	PEEWEE SCOREKEEPER	16.00			
	IBTAP	CK# 069642 7/13/2015		1099: N		
		PEEWEE SCOREKEEPER		72 510-3503	BASEBALL & SOFT	16.00
		=== VENDOR TOTALS ===	48.00			

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01-) UTLEY'S IOLA AUTO BODY						
I-22780	7/13/2015	REPAIRS-UNIT 24 FORD PICKUP	3,267.40			
	IBTAP	CK# 069643 7/13/2015		1099: Y		
		REPAIRS-UNIT 24 FORD PICKUP		01 512-3253	VEHICLE MAINTEN	3,267.40
		=== VENDOR TOTALS ===	3,267.40			
01-27735 VAN DIEST SUPPLY COMPANY						
I-54967	7/13/2015	MOSQUITO MIST SPRAY	2,640.00			
	IBTAP	CK# 069644 7/13/2015		1099: N		
		MOSQUITO MIST SPRAY		01 512-3200	MOSQUITO SPRAYI	2,640.00
		=== VENDOR TOTALS ===	2,640.00			
01-29969 VAN SCOYOC ASSOCIATES						
I-52895	7/13/2015	RETAINER FOR THE MONTH OF JUL	3,788.15			
	IBTAP	CK# 069645 7/13/2015		1099: N		
		RETAINER FOR THE MONTH OF JULY		01 522-2650	VANSCOYOC	3,788.15
		=== VENDOR TOTALS ===	3,788.15			
01-30865 VERIZON WIRELESS						
I-9747903794	7/13/2015	MOBIL BROADBAND	80.02			
	IBTAP	CK# 069646 7/13/2015		1099: N		
		MOBIL BROADBAND		01 511-2406	CRIMINAL INVEST	80.02
		=== VENDOR TOTALS ===	80.02			
01-31368 ISAAC VINK						
'06-06/24 2015	7/13/2015	UMPIRE	160.00			
	IBTAP	CK# 069647 7/13/2015		1099: N		
		UMPIRE		72 510-3503	BASEBALL & SOFT	160.00
I-06292015	7/13/2015	PIGTAIL UMPIRE	40.00			
	IBTAP	CK# 069647 7/13/2015		1099: N		
		PIGTAIL UMPIRE		72 510-3503	BASEBALL & SOFT	40.00
		=== VENDOR TOTALS ===	200.00			

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01- GARRETT WADE						
I-05/29 - 06/02/2015	7/13/2015	PONY TAIL UMPIRE	140.00			
	IBTAP	CK# 069648 7/13/2015		1099: N		
		PONY TAIL UMPIRE		72 510-3503	BASEBALL & SOFT	140.00
I-06/06-06/25 2015	7/13/2015	UMPIRE	220.00			
	IBTAP	CK# 069648 7/13/2015		1099: N		
		UMPIRE		72 510-3503	BASEBALL & SOFT	220.00
		=== VENDOR TOTALS ===	360.00			
01-31355 SYDNEY WADE						
I-06/29 - 07/02/2015	7/13/2015	BITTY BALL SCOREKEEPER	48.00			
	IBTAP	CK# 069649 7/13/2015		1099: N		
		BITTY BALL SCOREKEEPER		72 510-3503	BASEBALL & SOFT	48.00
I-0618, 06/19 2015	7/13/2015	SCOREKEEPER	32.00			
	IBTAP	CK# 069649 7/13/2015		1099: N		
		SCOREKEEPER		72 510-3503	BASEBALL & SOFT	32.00
		=== VENDOR TOTALS ===	80.00			
01-24020 WAL-MART STORES, INC						
I-07012015	7/13/2015	RESTITUTION PD MELINDA WILSON	17.42			
	IBTAP	CK# 069650 7/13/2015		1099: N		
		RESTITUTION PD MELINDA WILSON		01 4519	MUNICIPAL COURT	17.42
I-15CR0029	7/13/2015	RESTITUTION:HOWARD HANSON JR	17.98			
	IBTAP	CK# 069650 7/13/2015		1099: N		
		RESTITUTION:HOWARD HANSON JR		01 4519	MUNICIPAL COURT	17.98
		=== VENDOR TOTALS ===	35.40			
01-31348 FRYENDZ WALLACE						
I-07/08/2015	7/13/2015	SWIM TEAM ASSIST. INSTRUCTOR	250.00			
	IBTAP	CK# 069651 7/13/2015		1099: N		
		SWIM TEAM ASSIST. INSTRUCTOR		72 510-3522	SWIM TEAM SUPPL	250.00
		=== VENDOR TOTALS ===	250.00			

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01- 0 MICHAEL WILSON						
I-07082015	7/13/2015	SWIM TEAM HEAD INSTRUCTOR	400.00			
	IBTAP	CK# 069652 7/13/2015		1099: N		
		SWIM TEAM HEAD INSTRUCTOR		72 510-3522	SWIM TEAM SUPPL	400.00
		=== VENDOR TOTALS ===	400.00			
01-28339 WORLDS OF FUN/OCEANS OF FUN						
I-07062015	7/13/2015	CONSIGNMENT TICKET SALES	1,191.03			
	IBTAP	CK# 069653 7/13/2015		1099: N		
		CONSIGNMENT TICKET SALES		72 510-3511	TICKET SALES RE	1,191.03
		=== VENDOR TOTALS ===	1,191.03			
01-26060 ZIMMERMAN ELEC SERVICE IN						
I-42276	7/13/2015	MOTOR REPAIR	63.31			
	IBTAP	CK# 069654 7/13/2015		1099: N		
		MOTOR REPAIR		47 530-3450	MAINTENANCE OF	63.31
		=== VENDOR TOTALS ===	63.31			
01-31375 JOEL ZIMMERMAN						
I-07022015	7/13/2015	PONYTAIL UMPIRE	40.00			
	IBTAP	CK# 069655 7/13/2015		1099: N		
		PONYTAIL UMPIRE		72 510-3503	BASEBALL & SOFT	40.00
		=== VENDOR TOTALS ===	40.00			
		=== PACKET TOTALS ===	297,869.04			

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** T O T A L S **

INVOICE TOTALS	298,040.47
DEBIT MEMO TOTALS	0.00
CREDIT MEMO TOTALS	171.43CR
BATCH TOTALS	297,869.04

** G/L ACCOUNT TOTALS **

BANK	YEAR	ACCOUNT	NAME	AMOUNT	LINE ITEM ANNUAL BUDGET	LINE ITEM BUDGET OVER AVAILABLE BUDG	GROUP BUDGET ANNUAL BUDGET	GROUP BUDGET OVER AVAILABLE BUDG
	2015	01 -2202	ACCOUNTS PAYABLE	148,326.45-*				
		01 -4519	*NON-EXPENSE	1,873.10	99,000-	26,156.38-		
		01 -510-2003	PUBLICATIONS	39.74	1,200	493.45		
		01 -510-2110	PROF DEVELOPMNT/TRAINING	112.70	12,000	7,936.75		
		01 -510-2123	EQUIPMENT REPAIR / PROGR	30,056.72	32,000	419.48- Y		
		01 -510-3005	MATERIALS AND SUPPLIES	48.23	10,000	5,077.80		
		01 -510-3253	VEHICLE MAINTENANCE	39.99	1,000	867.85		
		01 -510-3271	POSTAGE EXPENSE	49.00	30,000	19,707.38		
		01 -511-2110	TRAINING/DUES/SUBSCRIPT/	421.34	10,000	3,909.49		
		01 -511-2123	EQUIPMENT EXPENSE INCL R	279.50	7,000	3,780.52		
		01 -511-2253	VEHICLE MAINTENANCE	1,096.90	12,000	8,822.97		
		01 -511-2406	CRIMINAL INVESTIGATION	80.02	7,000	5,583.26		
		01 -511-2407	PRISONER BOARDING	193.67	18,000	11,574.42		
		01 -511-3005	MATERIALS AND SUPPLIES	126.94	7,000	3,997.13		
		01 -511-3100	GUN AMMUNITION	893.00	2,000	288.90		
		01 -511-3124	SMALL EQUIPMENT	123.57	8,000	1,305.10		
		01 -511-3821	BUILDING MAINTENANCE	127.80	400	2,208.76- Y		
		01 -512-2006	TELEPHONE	32.36	1,500	614.29		
		01 -512-2110	TRAINING/DUES/SUBSCRIP/T	239.56	1,500	781.32		
		01 -512-2253	VEHICLE MAINTENANCE	648.45	13,000	11,698.04		
		01 -512-3005	MATERIALS AND SUPPLIES	276.67	11,000	3,312.74		
		01 -512-3123	EQUIPMENT EXPENSE	829.09	27,000	11,445.52		
		01 -512-3200	MOSQUITO SPRAYING	2,640.00	23,000	17,022.60		
		01 -512-3218	TRAFFIC SIGNS	2,806.97	8,000	858.44- Y		
		01 -512-3223	CHIP, SEAL & ROAD MATERI	49,407.42	244,600	142,715.81		
		01 -512-3253	VEHICLE MAINTENANCE	3,267.40	26,000	19,979.25		
		01 -513-2006	TELEPHONE	32.36	2,000	145.81		
		01 -513-2110	TRAINING/DUES/SUBSCRIPT/	133.91	1,100	568.94		
		01 -513-2500	UTILITIES	0.00	0	0.00		
		01 -513-2821	BUILDING & GROUNDS MAINT	340.99	3,000	1,555.78		
		01 -513-3123	EQUIPMENT EXPENSE	559.05	12,000	5,352.76		
		01 -513-3253	VEHICLE MAINTENANCE	88.95	10,000	6,880.89		
		01 -513-3821	BUILDING & GROUNDS MAINT	180.23	18,500	14,649.74		
		01 -514-1940	EMPLOYERS WC EXPENSE	25,132.00	112,200	29,705.24		
		01 -514-2007	EMS - TELEPHONE EXPENSE	129.43	5,200	3,145.84		
		01 -514-2110	FIRE - TRAINING/DUES/SUB	598.77	9,000	3,932.67		

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** G/L ACCOUNT TOTALS **

BANK	YEAR	ACCOUNT	NAME	AMOUNT	ANNUAL BUDGET	BUDGET OVER AVAILABLE	BUDG	ANNUAL BUDGET	BUDGET OVER AVAILABLE	BUDG
		01 -514-2111	EMS - TRAINING/DUES/SUBS	70.45	10,000	8,318.53				
		01 -514-2124	EMS - EQUIPMENT EXPENSE	75.00	3,500	2,923.47				
		01 -514-2254	EMS - VEHICLE MAINTENANC	2,362.30	25,000	13,987.10				
		01 -514-2821	BUILDINGS & GROUNDS MAIN	2,224.40	5,000	1,752.75				
		01 -514-3005	FIRE - MATERIALS & SUPPL	591.65	14,000	2,751.27				
		01 -514-3006	EMS - MATERIALS & SUPPLI	4,241.64	20,000	3,787.35				
		01 -514-3123	FIRE - EQUIPMENT EXPENSE	83.83	5,200	2,363.37				
		01 -514-3253	FIRE - VEHICLE MAINTENAN	659.09	10,500	3,945.39				
		01 -514-3254	EMS - VEHICLE MAINTENANC	183.19	40,000	20,712.35				
		01 -514-4102	EMS - CONTRACTUAL OBLIGA	1,050.00	3,300	1,993.52-	Y			
		01 -520-2110	TRAINING/DUES/SUBSCRIPT/	91.63	6,500	4,150.60				
		01 -520-3005	MATERIALS AND SUPPLIES	55.60	5,000	3,371.40				
		01 -520-3015	ENGINEERING SUPPLIES	102.96	2,000	1,501.88				
		01 -521-2003	PUBLICATION	563.26	2,500	392.41				
		01 -521-2110	PROFESSIONAL DEVELOPMNT	70.52	3,250	2,913.44				
		01 -521-2125	SOFTWARE MAINTENANCE	1,480.49	2,500	1,428.41-	Y			
		01 -521-2228	CONTRACT LABOR - WEED CU	802.50	5,500	1,489.75				
		01 -521-2230	GREEN SPACE MOWING CONTR	1,496.25	20,000	12,455.00				
		01 -521-2451	ANIMAL CONTROL	1,220.60	17,000	9,595.40				
		01 -521-2821	BUILDING & GROUNDS MAINT	424.35	1,000	802.81-	Y			
		01 -521-3821	BUILDING & GROUNDS SUPPL	34.36	1,000	698.94				
		01 -522-2110	PROF DEVELOPMENT\TRAININ	28.26	2,500	1,580.79				
		01 -522-2600	SPECIAL PROJECT EXPENSE	125.14	5,000	2,113.83				
		01 -522-2650	VANSCOYOC	3,788.15	50,000	23,548.90				
		01 -523-2262	CITY ATTORNEY	1,390.50	50,000	43,007.00				
		01 -523-2265	CITY PROSECUTOR	1,200.00	15,600	7,200.00				
		01 -523-3501	JUDICIAL EDUCATION - COU	24.50	500	345.50				
		01 -523-3503	LOCAL LAW TRAINING - COU	980.00	5,000	2,483.00-	Y			
		11 -2202	ACCOUNTS PAYABLE	208.46-*						
		11 -510-3060	SAFE PROGRAM (SEATBELTS)	33.25	0	942.71-	Y			
		11 -510-4570	HOFNOD EXPENDITURES	175.21	2,000	1,824.79				
		14 -2202	ACCOUNTS PAYABLE	753.89-*						
		14 -510-2660	DISC GOLF/PICKLEBALL GRA	753.89	0	19,990.94-	Y			
		15 -2202	ACCOUNTS PAYABLE	5,000.00-*						
		15 -510-2300	ECONOMIC DEVELOPMENT SER	5,000.00	20,000	5,000.00				
		20 -2202	ACCOUNTS PAYABLE	3,924.48-*						
		20 -510-2300	TOURISM PROJECTS	3,924.48	65,000	20,526.77				
		45 -2202	ACCOUNTS PAYABLE	13,480.10-*						
		45 -520-2040	INSURANCE EXPENSE	743.67	6,500	1,059.33				
		45 -520-2110	PROF DEVELOP/TRAINING	91.65	5,000	4,689.05				
		45 -520-2123	EQUIPMENT EXPENSE	402.70	4,000	3,462.34				
		45 -520-2500	UTILITIES EXPENSE	4.11	150	84.07				

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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
		45 -520-2580	GAS PURCHASED - PRODUCTI	7,568.40	3,538,350	2715,844.74				
		45 -520-3005	MATERIALS AND SUPPLIES	502.71	7,500	3,225.07				
		45 -520-3124	SMALL EQUIPMENT	506.26	7,000	6,151.39				
		45 -520-3253	VEHICLE MAINTENANCE	23.42	9,000	5,276.79				
		45 -520-3400	MAINT DISTRIBUTION FACIL	3,197.15	40,000	16,139.10				
		45 -520-5008	C.O. - BARE STEEL MAIN R	440.03	20,000	12,948.00				
		46 -2202	ACCOUNTS PAYABLE	30,411.28-*						
		46 -520-2006	TELEPHONE	32.36	2,000	1,004.44				
		46 -520-2020	INSURANCE EXPENSE	48.67	2,700	110.33				
		46 -520-2110	PROF DEVELOPMENT/TRAININ	112.78	2,500	1,911.66				
		46 -520-3005	MATERIALS AND SUPPLIES	142.05	4,500	2,434.85				
		46 -520-3124	SMALL EQUIPMENT	561.18	3,500	2,938.82				
		46 -520-3253	VEHICLE MAINTENANCE	586.60	9,000	5,127.78				
		46 -520-3400	SYSTEM MAINTENANCE	5,493.94	100,000	70,985.16				
		46 -530-2006	TELEPHONE EXPENSE	62.35	2,500	514.78				
		46 -530-2110	PROF DEVELOP/TRAINING	91.63	7,000	5,679.17				
		46 -530-2500	UTILITIES EXPENSE	14,726.84	105,000	5,249.42-	Y			
		46 -530-3005	MATERIALS AND SUPPLIES	61.95-	8,500	6,343.32				
		46 -530-3200	CHEMICALS	6,230.04	230,000	115,447.32				
		46 -530-3253	VEHICLE MAINTENANCE	33.45	4,000	2,256.44				
		46 -530-3821	BUILDING & GROUNDS MAIN	211.99	10,000	5,516.03				
		46 -530-5015	C.O. - COMPUTERS UPGRADE	2,139.35	0	65,064.35-	Y			
		47 -2202	ACCOUNTS PAYABLE	20,280.91-*						
		47 -520-2005	MATERIALS AND SUPPLIES	9.00	200	137.00				
		47 -520-2006	TELEPHONE	54.86	4,000	1,900.56				
		47 -520-2110	PROF DEVELOPMENT/TRAININ	155.04	2,000	6,125.12-	Y			
		47 -520-2410	DRUG & ALCOHOL TESTING	50.00	350	208.80				
		47 -520-3005	MATERIALS AND SUPPLIES	79.07	4,500	1,551.01-	Y			
		47 -520-3123	EQUIPMENT EXPENSE	21.40	4,500	3,109.80				
		47 -520-3124	SMALL EQUIPMENT	511.06	4,000	1,557.14				
		47 -520-3400	MAINT OF DISTRIBUTION SY	5,199.27	140,000	102,303.46				
		47 -530-2110	PROF DEVELOPMENT/TRAININ	828.91	14,000	12,903.27				
		47 -530-2500	UTILITIES EXPENSE	398.16	130,000	103,493.64				
		47 -530-2560	POWER PURCHASED	11,136.73	6,600,000	3667,222.41				
		47 -530-3005	MATERIALS AND SUPPLIES	104.79	20,000	13,865.99				
		47 -530-3123	EQUIPMENT EXPENSE	347.38	2,000	1,340.76				
		47 -530-3124	SMALL EQUIPMENT	150.04	5,000	4,219.17				
		47 -530-3450	MAINTENANCE OF GENERATOR	645.64	85,000	60,782.37				
		47 -530-3821	BUILDING MAINTENANCE	16.21	5,500	2,817.54				
		47 -530-5029	C.O. 2015 GATES PROJECT	573.35	0	107,126.04-	Y			
		48 -2202	ACCOUNTS PAYABLE	22,938.52-*						
		48 -510-2123	EQUIPMENT EXPENSE	2,277.86	5,500	2,624.47				

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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
		48 -510-3005	MATERIALS AND SUPPLIES	419.03	4,000	2,391.77		
		48 -510-3043	MERCHANDISE PURCHASED	20,029.92	300,000	192,688.22		
		48 -510-3253	VEHICLE MAINTENANCE EXPE	88.95	300	186.29		
		48 -510-3821	BUILDING MAINTENANCE	73.37	4,000	2,590.74		
		48 -510-4100	MISCELLANEOUS EXPENSE	49.39	315	166.83		
		49 -2202	ACCOUNTS PAYABLE	4,199.58-*				
		49 -510-2253	VEHICLE MAINTENANCE	4,199.58	4,000	6,275.56- Y		
		60 -2202	ACCOUNTS PAYABLE	1,081.63-*				
		60 -510-2040	INSURANCE EXPENSE	48.66	3,000	334.66- Y		
		60 -510-2110	PROF DEVELOPMENT/TRAININ	49.39	1,000	851.83		
		60 -510-2560	UTILITIES EXPENSE	327.03	25,000	10,854.96		
		60 -510-3005	MATERIALS AND SUPPLIES	182.10	3,000	1,590.78		
		60 -510-3400	MAINT OF COLLECTION FACI	6.27	20,000	10,706.76		
		60 -520-2500	UTILITIES EXPENSE	9.58	17,000	16,933.87		
		60 -520-2710	OUTSIDE LABORATORY EXPEN	334.00	12,000	9,662.00		
		60 -520-3821	BUILDING & GROUNDS MAINT	124.60	2,500	1,176.08		
		72 -2202	ACCOUNTS PAYABLE	10,985.63-*				
		72 -510-2006	TELEPHONE	32.36	4,000	2,006.79		
		72 -510-2110	TRAINING AND SEMINARS	70.52	1,500	254.09		
		72 -510-2123	EQUIPMENT EXPENSE	719.64	6,000	5,280.36		
		72 -510-2821	BUILDING & GROUNDS MAINT	210.00	7,000	6,208.50		
		72 -510-3005	MATERIALS AND SUPPLIES	156.38	5,500	2,863.43		
		72 -510-3322	BALL PARK MAINTENANCE	488.49	12,000	1,997.20		
		72 -510-3323	ALTHLETIC FIELD MAINTENA	5.56	4,000	3,813.44		
		72 -510-3501	AEROBICS EXPENSE	688.00	8,000	2,739.90		
		72 -510-3503	BASEBALL & SOFTBALL EXPE	3,016.85	15,000	4,365.76		
		72 -510-3505	CONCESSION STAND SUPPLIE	1,189.60	12,000	7,731.65		
		72 -510-3511	TICKET SALES REMITTANCE	3,373.63	1,000	3,575.29- Y		
		72 -510-3520	SWIMMING POOL SUPPLIES	104.60	27,000	9,270.84		
		72 -510-3521	SWIMMING LESSON SUPPLIES	30.00	500	470.00		
		72 -510-3522	SWIM TEAM SUPPLIES	900.00	3,800	81.25		
		96 -2202	ACCOUNTS PAYABLE	36,278.11-*				
		96 -510-3502	ALLEN CO HOSPITAL (SALES	36,189.61	300,000	102,302.35		
		96 -510-3520	MOPAC TRAIL PROJECT 2014	88.50	335,000	334,521.23		
		99 -1301	DUE FROM FUND 01	148,326.45 *				
		99 -1311	DUE FROM FUND 11	208.46 *				
		99 -1314	DUE FROM FUND 14	753.89 *				
		99 -1315	DUE FROM FUND 15	5,000.00 *				
		99 -1320	DUE FROM FUND 20	3,924.48 *				
		99 -1345	DUE FROM FUND 45	13,480.10 *				
		99 -1346	DUE FROM FUND 46	30,411.28 *				
		99 -1347	DUE FROM FUND 47	20,280.91 *				

PACKET: 04072 DEB'S PACKET 07/13/2015
VENDOR SET: 01 CITY OF IOLA
SEQUENCE : ALPHABETIC
DUE TO/FROM ACCOUNTS SUPPRESSED

-------ID-------	ITM DATE BANK CODE	---------DESCRIPTION---------	GROSS DISCOUNT	P.O. # G/L ACCOUNT	--ACCOUNT NAME--	DISTRIBUTION

** G/L ACCOUNT TOTALS **

BANK	YEAR	ACCOUNT	NAME	AMOUNT	ANNUAL BUDGET	BUDGET AVAILABLE	OVER BUDG	ANNUAL BUDGET	BUDGET AVAILABLE	OVER BUDG
		99 -1348	DUE FROM FUND 48	22,938.52 *						
		99 -1349	DUE FROM FUND 49	4,199.58 *						
		99 -1360	DUE FROM FUND 60	1,081.63 *						
		99 -1372	DUE FROM FUND 72	10,985.63 *						
		99 -1396	DUE FROM FUND 96	36,278.11 *						
			** 2015 YEAR TOTALS	297,869.04						

0000 ERRORS 0000 WARNINGS

** END OF REPORT **

TOTAL ERRORS: 0 TOTAL WARNINGS: 0

PACKET: 04070 VICTOR PHILLIPS 06/24/201
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 10 VICTOR L PHILLIPS CO						
I-EJ02830	6/24/2015	MINI EXCAVATOR	41,900.00			
	IBTAP	CK# 069450 6/24/2015		1099: N		
		MINI EXCAVATOR		85 9018	GAS MINI EXCAVA	38,250.00
		MINI EXCAVATOR		85 9019	GAS #E-5 (2016)	3,650.00
		=== VENDOR TOTALS ===	41,900.00			
		=== PACKET TOTALS ===	41,900.00			

PACKET: 04070 VICTOR PHILLIPS 06/24/201
VENDOR SET: 01 CITY OF IOLA
SEQUENCE : ALPHABETIC
DUE TO/FROM ACCOUNTS SUPPRESSED

** T O T A L S **

INVOICE TOTALS	41,900.00
DEBIT MEMO TOTALS	0.00
CREDIT MEMO TOTALS	0.00
BATCH TOTALS	41,900.00

** G/L ACCOUNT TOTALS **

BANK	YEAR	ACCOUNT	NAME	AMOUNT	LINE ITEM ANNUAL BUDGET	LINE ITEM BUDGET OVER AVAILABLE BUDG	GROUP BUDGET ANNUAL BUDGET	GROUP BUDGET OVER AVAILABLE BUDG
	2015	85 -2202	ACCOUNTS PAYABLE	41,900.00-*				
		85 -9018	*NON-EXPENSE	38,250.00	12,750-	47,812.50-		
		85 -9019	*NON-EXPENSE	3,650.00	3,500-	6,275.00-		
		99 -1385	DUE FROM FUND 85	41,900.00 *				
			** 2015 YEAR TOTALS	41,900.00				

0000 ERRORS 0000 WARNINGS

** END OF REPORT **

TOTAL ERRORS: 0 TOTAL WARNINGS: 0

PACKET: 04071 VISA, KS GAS SERVICE 07/0
VENDOR SET: 01 CITY OF IOLA
SEQUENCE : ALPHABETIC
DUE TO/FROM ACCOUNTS SUPPRESSED

-------ID-------	ITM DATE BANK CODE	---------DESCRIPTION---------	GROSS DISCOUNT	P.O. # G/L ACCOUNT	--ACCOUNT NAME--	DISTRIBUTION
01· 2 KANSAS GAS SERVICE						
I-1158357 91-062015	7/01/2015	EMS SERVICE - LOCATION MORAN	31.72			
	IBTAP	CK# 069451 7/01/2015		1099: N		
		EMS SERVICE - LOCATION MORAN		01 514-4102	EMS - CONTRACTU	31.72
		=== VENDOR TOTALS ===	31.72			
01-29987 CARD SERVICES						
I-0238 - 06/15/2015	7/01/2015	CARD SERVICES	13.98			
	IBTAP	CK# 069452 7/01/2015		1099: N		
		ADAPTER MAIL REDUCING 1 X 3/4		46 530-3005	MATERIALS AND S	1.99
		VALVE ANTI-SIPHON BALLCOCK		46 530-3005	MATERIALS AND S	11.99
I-8232 - 06/15/2015	7/01/2015	CARD SERVICES	420.57			
	IBTAP	CK# 069452 7/01/2015		1099: N		
		TWEEZERS MAGNIFYING GLASS		01 514-2460	CITY'S FIRST AI	29.90
		PAINT,SPRAY PAINT,3 INCH BRUSH		01 514-3253	FIRE - VEHICLE	22.05
		TURNBUCKLE,QUICK LINK,S HOOK		01 514-3124	FIRE - SMALL EQ	188.10
		QUICK LINK CARD		01 514-3124	FIRE - SMALL EQ	9.98
		REAR WINDOW GUARD,HOSE,CLMP		01 514-3124	FIRE - SMALL EQ	170.54
I-8257 - 06/15/2015	7/01/2015	CARD SERVICES	14.45			
	IBTAP	CK# 069452 7/01/2015		1099: N		
		HOSE CLAMP,WIRE ROPE, CLIP ROP		01 512-3253	VEHICLE MAINTEN	14.45
I-8273 - 06/15/2015	7/01/2015	CARD SERVICES	214.46			
	IBTAP	CK# 069452 7/01/2015		1099: N		
		PLIER SET		45 520-3005	MATERIALS AND S	18.42
		ADJ WRENCH (2)		45 520-3005	MATERIALS AND S	104.04
		GRASS SEED		46 520-3005	MATERIALS AND S	59.50
		METALMASTER SNIPS (2)		45 520-3005	MATERIALS AND S	32.50
97 - 06/15/2015	7/01/2015	CARD SERVICES	127.90			
	IBTAP	CK# 069452 7/01/2015		1099: N		
		CONNECTORS & COUPLINGS		47 530-3821	BUILDING MAINTE	99.97
		RATCHET STRAP,NYLON ROPE		47 530-3005	MATERIALS AND S	27.93
I-9495 - 03/15/2015	7/01/2015	CARD SERVICES	94.48			
	IBTAP	CK# 069452 7/01/2015		1099: N		
		POOL SQUEEGE & HANDLE		72 510-3520	SWIMMING POOL S	30.48
		OIL OFR 3 - WHEELER		72 510-3322	BALL PARK MAINT	53.82
		50 FT STRANDED WIRE,HANDLE		72 510-3520	SWIMMING POOL S	10.18
		=== VENDOR TOTALS ===	885.84			

PACKET: 04071 VISA, KS GAS SERVICE 07/0
VENDOR SET: 01 CITY OF IOLA
SEQUENCE : ALPHABETIC
DUE TO/FROM ACCOUNTS SUPPRESSED

-------ID-------	ITM DATE BANK CODE	---------DESCRIPTION---------	GROSS DISCOUNT	P.O. # G/L ACCOUNT	--ACCOUNT NAME--	DISTRIBUTION
01 57 CARD SERVICES						
C-5250 0091-06122015	7/01/2015	CREDIT-HOME DEPOT ON CONNECTO	9.38CR			
	IBTAP	CK# 069453 7/01/2015		1099: N		
		CREDIT-HOME DEPOT ON CONNECTOR		01 520-3005	MATERIALS AND S	9.38CR
I-5201 2279-06122015	7/01/2015	CARD SERVICES	1,582.31			
	IBTAP	CK# 069453 7/01/2015		1099: N		
		SUPPLIES FOR FISHING DERBY		11 510-4570	HOFNOD EXPENDIT	1,582.31
I-5201 2808-06122015	7/01/2015	CARD SERVICES	112.00			
	IBTAP	CK# 069453 7/01/2015		1099: N		
		COURSE/MANUAL-SM WATER SYSTEM		46 530-2110	PROF DEVELOP/TR	112.00
I-5250 0638-06122015	7/01/2015	CARD SERVICES	69.33			
	IBTAP	CK# 069453 7/01/2015		1099: N		
		ORIENTAL SUPPLIES FOR HRMAK		01 510-3005	MATERIALS AND S	69.33
I-5250 0653-06122015	7/01/2015	CARD SERVICES	131.80			
	IBTAP	CK# 069453 7/01/2015		1099: N		
		MEALS - FIRE INVESTIGATION		01 514-2110	FIRE - TRAINING	109.80
		PHARMACY BOARD LICENSE RENEWAL		01 514-2111	EMS - TRAINING/	22.00
I-5250 0991-06122015	7/01/2015	CARD SERVICES	3,747.20			
	IBTAP	CK# 069453 7/01/2015		1099: N		
		AIR TRAVEL - CARL ICMA CONFER.		01 520-2110	TRAINING/DUES/S	372.41
		COMMERCIAL WASTE RECEPTICALS		14 510-2660	DISC GOLF/PICKL	1,773.71
		ACROBAT SUBSCRIPTION		01 520-3005	MATERIALS AND S	21.67
		CITF/PRIDE TABLECOVER		14 510-2650	CITF EXPENDITUR	80.53
		FRANKLIN PLANNER PAGES		01 520-3015	ENGINEERING SUP	17.23
		HOTEL/MEAL - LEAGUE MEETING		01 522-2110	PROF DEVELOPMEN	209.10
		ROOMS.MEALS,ETC- ANAHEIM CA.		46 530-2110	PROF DEVELOP/TR	1,272.55
		=== VENDOR TOTALS ===	5,633.26			
		=== PACKET TOTALS ===	6,550.82			

PACKET: 04071 VISA, KS GAS SERVICE 07/0
VENDOR SET: 01 CITY OF IOLA
SEQUENCE : ALPHABETIC
DUE TO/FROM ACCOUNTS SUPPRESSED

** T O T A L S **

INVOICE TOTALS	6,560.20
DEBIT MEMO TOTALS	0.00
CREDIT MEMO TOTALS	9.38CR
BATCH TOTALS	6,550.82

** G/L ACCOUNT TOTALS **

BANK	YEAR	ACCOUNT	NAME	AMOUNT	LINE ITEM ANNUAL BUDGET	LINE ITEM BUDGET OVER AVAILABLE BUDG	GROUP BUDGET ANNUAL BUDGET	GROUP BUDGET OVER AVAILABLE BUDG
	2015	01 -2202	ACCOUNTS PAYABLE	1,278.90-*				
		01 -510-3005	MATERIALS AND SUPPLIES	69.33	10,000	5,056.70		
		01 -512-3253	VEHICLE MAINTENANCE	14.45	26,000	23,232.20		
		01 -514-2110	FIRE - TRAINING/DUES/SUB	109.80	9,000	4,421.64		
		01 -514-2111	EMS - TRAINING/DUES/SUBS	22.00	10,000	8,366.98		
		01 -514-2460	CITY'S FIRST AID KIT EXP	29.90	1,500	1,151.62		
		01 -514-3124	FIRE - SMALL EQUIPMENT	368.62	10,000	2,875.28		
		01 -514-3253	FIRE - VEHICLE MAINTENAN	22.05	10,500	4,582.43		
		01 -514-4102	EMS - CONTRACTUAL OBLIGA	31.72	3,300	975.24- Y		
		01 -520-2110	TRAINING/DUES/SUBSCRIPT/	372.41	6,500	3,869.82		
		01 -520-3005	MATERIALS AND SUPPLIES	12.29	5,000	3,414.71		
		01 -520-3015	ENGINEERING SUPPLIES	17.23	2,000	1,587.61		
		01 -522-2110	PROF DEVELOPMENT\TRAININ	209.10	2,500	1,399.95		
		11 -2202	ACCOUNTS PAYABLE	1,582.31-*				
		11 -510-4570	HOFNOD EXPENDITURES	1,582.31	2,000	417.69		
		14 -2202	ACCOUNTS PAYABLE	1,854.24-*				
		14 -510-2650	CITF EXPENDITURES	80.53	0	1,145.93- Y		
		14 -510-2660	DISC GOLF/PICKLEBALL GRA	1,773.71	0	21,010.76- Y		
		45 -2202	ACCOUNTS PAYABLE	154.96-*				
		45 -520-3005	MATERIALS AND SUPPLIES	154.96	7,500	3,572.82		
		46 -2202	ACCOUNTS PAYABLE	1,458.03-*				
		46 -520-3005	MATERIALS AND SUPPLIES	59.50	4,500	2,517.40		
		46 -530-2110	PROF DEVELOP/TRAINING	1,384.55	7,000	4,386.25		
		46 -530-3005	MATERIALS AND SUPPLIES	13.98	8,500	6,267.39		
		47 -2202	ACCOUNTS PAYABLE	127.90-*				
		47 -530-3005	MATERIALS AND SUPPLIES	27.93	20,000	13,942.85		
		47 -530-3821	BUILDING MAINTENANCE	99.97	5,500	2,733.78		
		72 -2202	ACCOUNTS PAYABLE	94.48-*				
		72 -510-3322	BALL PARK MAINTENANCE	53.82	12,000	2,431.87		
		72 -510-3520	SWIMMING POOL SUPPLIES	40.66	27,000	9,334.78		
		99 -1301	DUE FROM FUND 01	1,278.90 *				
		99 -1311	DUE FROM FUND 11	1,582.31 *				
		99 -1314	DUE FROM FUND 14	1,854.24 *				
		99 -1345	DUE FROM FUND 45	154.96 *				
		99 -1346	DUE FROM FUND 46	1,458.03 *				
		99 -1347	DUE FROM FUND 47	127.90 *				

PACKET: 04071 VISA, KS GAS SERVICE 07/0
VENDOR SET: 01 CITY OF IOLA
SEQUENCE : ALPHABETIC
DUE TO/FROM ACCOUNTS SUPPRESSED

-------ID-------	ITM DATE BANK CODE	---------DESCRIPTION---------	GROSS DISCOUNT	P.O. # G/L ACCOUNT	--ACCOUNT NAME--	DISTRIBUTION

** G/L ACCOUNT TOTALS **

BANK	YEAR	ACCOUNT	NAME	AMOUNT	ANNUAL BUDGET	BUDGET AVAILABLE	OVER BUDG	ANNUAL BUDGET	BUDGET AVAILABLE	OVER BUDG
		99 -1372	DUE FROM FUND 72	94.48 *						
			** 2015 YEAR TOTALS	6,550.82						

0000 ERRORS 0000 WARNINGS

** END OF REPORT **

TOTAL ERRORS: 0 TOTAL WARNINGS: 0

PACKET: 04073 WALMART- 07/06/2015
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 52 WALMART COMMUNITY BRC						
I-03307	7/06/2015	MISC. SUPPLIES	36.93			
	IBTAP	CK# 069455 7/06/2015		1099: N		
		MISC. SUPPLIES		72 510-3505	CONCESSION STAN	31.96
		MISC. SUPPLIES		72 510-3520	SWIMMING POOL S	4.97
I-0639	7/06/2015	NUTS	9.41			
	IBTAP	CK# 069455 7/06/2015		1099: N		
		NUTS		01 520-3005	MATERIALS AND S	9.41
I-08723A	7/06/2015	MISC. SUPPLIES	245.08			
	IBTAP	CK# 069455 7/06/2015		1099: N		
		MISC. SUPPLIES		72 510-3520	SWIMMING POOL S	27.84
		MISC. SUPPLIES		72 510-3522	SWIM TEAM SUPPL	3.84
		MISC. SUPPLIES		72 510-3505	CONCESSION STAN	213.40
I-1795	7/06/2015	PAMPERS	26.91			
	IBTAP	CK# 069455 7/06/2015		1099: N		
		PAMPERS		72 510-3520	SWIMMING POOL S	26.91
I-1820	7/06/2015	SNACKS AND DRINKS	114.25			
	IBTAP	CK# 069455 7/06/2015		1099: N		
		SNACKS AND DRINKS		72 510-3505	CONCESSION STAN	114.25
I-1922	7/06/2015	CELL CASE	10.80			
	IBTAP	CK# 069455 7/06/2015		1099: N		
		CELL CASE		45 520-3005	MATERIALS AND S	10.80
I-2070	7/06/2015	CARD READER, CAMERA	359.00			
	IBTAP	CK# 069455 7/06/2015		1099: N		
		CARD READER, CAMERA		01 511-2406	CRIMINAL INVEST	359.00
I-2449	7/06/2015	SNACKS, DRINKS, PLATES	20.86			
	IBTAP	CK# 069455 7/06/2015		1099: N		
		SNACKS, DRINKS, PLATES		01 511-3501	DARE / CRO EXPE	20.86
I-3029	7/06/2015	SEALING TUBES	35.84			
	IBTAP	CK# 069455 7/06/2015		1099: N		
		SEALING TUBES		01 511-3124	SMALL EQUIPMENT	35.84
I-3192	7/06/2015	SNACKS,DRINKS,CLEANING SUPPLY	88.49			
	IBTAP	CK# 069455 7/06/2015		1099: N		
		SNACKS,DRINKS,CLEANING SUPPLY		72 510-3005	MATERIALS AND S	8.97
		SNACKS,DRINKS,CLEANING SUPPLY		72 510-3505	CONCESSION STAN	79.52
I-3752	7/06/2015	BATTERY CLIPS,SOLVENT,CLEANER	18.75			
	IBTAP	CK# 069455 7/06/2015		1099: N		
		BATTERY CLIPS,SOLVENT,CLEANER		01 511-3005	MATERIALS AND S	10.91
		BATTERY CLIPS,SOLVENT,CLEANER		11 510-4570	HOFNOD EXPENDIT	7.84

PACKET: 04073 WALMART- 07/06/2015
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 52	WALMART COMMUNITY BRC	(** CONTINUED **)				
I-377	7/06/2015	SNACKS, DRINKS, SUPPLIES	295.14			
	IBTAP	CK# 069455 7/06/2015		1099: N		
		SNACKS, DRINKS, SUPPLIES		72 510-3505	CONCESSION STAN	295.14
I-4341	7/06/2015	SNACKS AND DRINKS	130.55			
	IBTAP	CK# 069455 7/06/2015		1099: N		
		SNACKS AND DRINKS		72 510-3505	CONCESSION STAN	130.55
I-4609	7/06/2015	SHOWER HOSE,HOOKS,WHISTLES	47.57			
	IBTAP	CK# 069455 7/06/2015		1099: N		
		SHOWER HOSE,HOOKS,WHISTLES		72 510-3520	SWIMMING POOL S	47.57
I-5406	7/06/2015	SPRAYER, REFILLS	32.36			
	IBTAP	CK# 069455 7/06/2015		1099: N		
		SPRAYER, REFILLS		01 514-3821	BUILDING & GROU	32.36
I-5792	7/06/2015	SHOWERHEADS, FAUCET	20.79			
	IBTAP	CK# 069455 7/06/2015		1099: N		
		SHOWERHEADS, FAUCET		01 514-4103	EMS - MISCELLAN	20.79
I-631	7/06/2015	MISC. SUPPLIES	30.73			
	IBTAP	CK# 069455 7/06/2015		1099: N		
		MISC. SUPPLIES		01 511-2406	CRIMINAL INVEST	30.73
I-764	7/06/2015	LATCH BOXES	19.85			
	IBTAP	CK# 069455 7/06/2015		1099: N		
		LATCH BOXES		72 510-3505	CONCESSION STAN	19.85
I-7948	7/06/2015	CLEANING SUPPLIES	5.74			
	IBTAP	CK# 069455 7/06/2015		1099: N		
		CLEANING SUPPLIES		72 510-3005	MATERIALS AND S	5.74
78	7/06/2015	CLEANING SUPPLIES,MICROWAVE	144.22			
	IBTAP	CK# 069455 7/06/2015		1099: N		
		CLEANING SUPPLIES,MICROWAVE		72 510-3505	CONCESSION STAN	59.00
		CLEANING SUPPLIES,MICROWAVE		72 510-3520	SWIMMING POOL S	85.22
I-8772	7/06/2015	TOWELS,TISSUE,AIR FRESHENER	68.74			
	IBTAP	CK# 069455 7/06/2015		1099: N		
		TOWELS,TISSUE,AIR FRESHENER		01 514-3005	FIRE - MATERIAL	68.74
I-8773	7/06/2015	MEDICAL SUPPLIES	247.00			
	IBTAP	CK# 069455 7/06/2015		1099: N		
		MEDICAL SUPPLIES		01 514-2460	CITY'S FIRST AI	247.00
I-9247	7/06/2015	MISC. SUPPLIES	25.86			
	IBTAP	CK# 069455 7/06/2015		1099: N		
		MISC. SUPPLIES		01 510-3005	MATERIALS AND S	25.86

PACKET: 04073 WALMART- 07/06/2015
VENDOR SET: 01 CITY OF IOLA
SEQUENCE : ALPHABETIC
DUE TO/FROM ACCOUNTS SUPPRESSED

-------ID-------	ITM DATE BANK CODE	---------DESCRIPTION---------	GROSS DISCOUNT	P.O. # G/L ACCOUNT	--ACCOUNT NAME--	DISTRIBUTION
01- 2 WALMART COMMUNITY BRC		(** CONTINUED **)				
I-9537	7/06/2015	MISC. SUPPLIES	54.08			
	IBTAP	CK# 069455 7/06/2015		1099: N		
		MISC. SUPPLIES		72 510-3520	SWIMMING POOL S	54.08
		=== VENDOR TOTALS ===	2,088.95			
		=== PACKET TOTALS ===	2,088.95			

PACKET: 04073 WALMART- 07/06/2015
VENDOR SET: 01 CITY OF IOLA
SEQUENCE : ALPHABETIC
DUE TO/FROM ACCOUNTS SUPPRESSED

** T O T A L S **

INVOICE TOTALS	2,088.95
DEBIT MEMO TOTALS	0.00
CREDIT MEMO TOTALS	0.00
BATCH TOTALS	2,088.95

** G/L ACCOUNT TOTALS **

BANK	YEAR	ACCOUNT	NAME	AMOUNT	LINE ITEM ANNUAL BUDGET	LINE ITEM BUDGET OVER AVAILABLE BUDG	GROUP BUDGET ANNUAL BUDGET	GROUP BUDGET OVER AVAILABLE BUDG
	2015	01 -2202	ACCOUNTS PAYABLE	861.50-*				
		01 -510-3005	MATERIALS AND SUPPLIES	25.86	10,000	5,100.17		
		01 -511-2406	CRIMINAL INVESTIGATION	389.73	7,000	5,273.55		
		01 -511-3005	MATERIALS AND SUPPLIES	10.91	7,000	4,113.16		
		01 -511-3124	SMALL EQUIPMENT	35.84	8,000	1,392.83		
		01 -511-3501	DARE / CRO EXPENSE	20.86	3,500	2,505.99		
		01 -514-2460	CITY'S FIRST AID KIT EXP	247.00	1,500	934.52		
		01 -514-3005	FIRE - MATERIALS & SUPPL	68.74	14,000	3,274.18		
		01 -514-3821	BUILDING & GROUNDS MAINT	32.36	3,000	2,467.12		
		01 -514-4103	EMS - MISCELLANEOUS EXPE	20.79	0	20.79- Y		
		01 -520-3005	MATERIALS AND SUPPLIES	9.41	5,000	3,417.59		
		11 -2202	ACCOUNTS PAYABLE	7.84-*				
		11 -510-4570	HOFNOD EXPENDITURES	7.84	2,000	1,992.16		
		45 -2202	ACCOUNTS PAYABLE	10.80-*				
		45 -520-3005	MATERIALS AND SUPPLIES	10.80	7,500	3,716.98		
		72 -2202	ACCOUNTS PAYABLE	1,208.81-*				
		72 -510-3005	MATERIALS AND SUPPLIES	14.71	5,500	3,005.10		
		72 -510-3505	CONCESSION STAND SUPPLIE	943.67	12,000	7,977.58		
		72 -510-3520	SWIMMING POOL SUPPLIES	246.59	27,000	9,128.85		
		72 -510-3522	SWIM TEAM SUPPLIES	3.84	3,800	977.41		
		99 -1301	DUE FROM FUND 01	861.50 *				
		99 -1311	DUE FROM FUND 11	7.84 *				
		99 -1345	DUE FROM FUND 45	10.80 *				
		99 -1372	DUE FROM FUND 72	1,208.81 *				
			** 2015 YEAR TOTALS	2,088.95				

0000 ERRORS 0000 WARNINGS

** END OF REPORT **

TOTAL ERRORS: 0 TOTAL WARNINGS: 0

PACKET: 04077 7-6-15 EM CHECK
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- AIR GENERAL						
I-201507067397	7/06/2015	AIR GENERAL	40.00			
	IBTAP	CK# 069454 7/06/2015		1099: N		
		AIR GENERAL-CUSTOMS CLEARANCE		47 530-2123	EQUIPMENT EXPEN	40.00
		=== VENDOR TOTALS ===	40.00			
		=== PACKET TOTALS ===	40.00			

PACKET: 04077 7-6-15 EM CHECK
VENDOR SET: 01 CITY OF IOLA
SEQUENCE : ALPHABETIC
DUE TO/FROM ACCOUNTS SUPPRESSED

** T O T A L S **

INVOICE TOTALS	40.00
DEBIT MEMO TOTALS	0.00
CREDIT MEMO TOTALS	0.00
BATCH TOTALS	40.00

** G/L ACCOUNT TOTALS **

BANK	YEAR	ACCOUNT	NAME	AMOUNT	LINE ITEM ANNUAL BUDGET	LINE ITEM BUDGET AVAILABLE	LINE ITEM OVER BUDG	GROUP BUDGET ANNUAL BUDGET	GROUP BUDGET AVAILABLE	GROUP BUDGET OVER BUDG
	2015	47 -2202	ACCOUNTS PAYABLE	40.00-*						
		47 -530-2123	EQUIPMENT EXPENSE	40.00	1,000	960.00				
		99 -1347	DUE FROM FUND 47	40.00 *						
			** 2015 YEAR TOTALS	40.00						

0000 ERRORS 0000 WARNINGS

** END OF REPORT **

TOTAL ERRORS: 0 TOTAL WARNINGS: 0

PACKET: 04085 EM CHECKS 07/9/15 S STAR,
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 CENTURY LINK						
I-436147509-06/23/15	7/09/2015	EMS - TELEPHONE & INTERNET	156.74			
	IBTAP	CK# 069517 7/09/2015		1099: N		
		EMS - TELEPHONE & INTERNET		01 514-2007	EMS - TELEPHONE	156.74
		=== VENDOR TOTALS ===	156.74			
01-28311 COX COMMUNICATIONS						
I-074863301-07022015	7/09/2015	COX COMMUNICATIONS	3,408.59			
	IBTAP	CK# 069518 7/09/2015		1099: N		
		INTERNET ACCT 074863301		01 510-2006	TELEPHONE EXPEN	61.32
		INTERNET ACCT 074863301		01 511-2006	TELEPHONE	61.32
		INTERNET ACCT 074863301		01 520-2006	TELEPHONE	61.31
		INTERNET/PHONE ACCT 036426301		01 512-2006	TELEPHONE	59.24
		INTERNET/PHONE ACCT 036426301		45 520-2006	TELEPHONE EXPEN	59.24
		INTERNET/PHONE ACCT 036426301		46 520-2006	TELEPHONE	59.24
		INTERNET/PHONE ACCT 036426301		47 520-2006	TELEPHONE	80.24
		INTERNET/PHONE ACCT 036426301		48 510-2006	TELEPHONE EXPEN	143.20
		INTERNET/PHONE ACCT 036532901		01 514-2006	FIRE - TELEPHON	270.95
		PHONE - ACCT 063014701		01 513-2006	TELEPHONE	31.87
		PHONE - ACCT 073895301		01 521-2006	TELEPHONE	163.10
		INTERNET/PHONE ACCT 076427501		46 530-2006	TELEPHONE EXPEN	231.99
		INTERNET/PHONE ACCT 076427501		47 530-2006	TELEPHONE	231.97
		FAX - ACCT 076627801 - 4906		01 520-2006	TELEPHONE	35.01
		FAX - ACCT 076627801 - 4918		01 510-2006	TELEPHONE EXPEN	35.86
		FAX - ACCT 076627801 - 4919		01 523-2006	TELEPHONE	35.65
		FAX - ACCT 076627801 - 4985		01 511-2006	TELEPHONE	38.76
		INTERNET/PHONE ACCT 076627901		01 520-2006	TELEPHONE	249.31
		INTERNET/PHONE ACCT 076627901		01 510-2006	TELEPHONE EXPEN	384.31
		INTERNET/PHONE ACCT 076627901		01 523-2006	TELEPHONE	174.31
		INTERNET/PHONE ACCT 076627901		01 511-2006	TELEPHONE	399.31
		PHONE - ACCT 077286001		01 513-2006	TELEPHONE	31.87
		INTERNET/PHONE ACCT 077286102		01 513-2006	TELEPHONE	125.33
		INTERNET/PHONE ACCT 077286301		72 510-2006	TELEPHONE	203.51
		PHONE - ACCT 079250101		72 510-2006	TELEPHONE	42.58
		PHONE - ACCT 079250401		47 520-2006	TELEPHONE	69.79
		PHONE - ACCT 079250501		01 513-2006	TELEPHONE	31.87
		FAX - ACCT 079577301		01 521-2006	TELEPHONE	36.13
		=== VENDOR TOTALS ===	3,408.59			

PACKET: 04085 EM CHECKS 07/9/15 S STAR,
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- 6 SOUTHERN STAR CENTRAL GAS						
I-02456-201506	7/09/2015	SOUTHERN STAR CENTRAL GAS	13,296.61			
	IBTAP	CK# 069516 7/09/2015		1099: N		
		GAS SUPPLY TRANSPORTATION		45 520-2590	GAS SUPPLY TRAN	13,296.61
		=== VENDOR TOTALS ===	13,296.61			
		=== PACKET TOTALS ===	16,861.94			

PACKET: 04085 EM CHECKS 07/9/15 S STAR,
VENDOR SET: 01 CITY OF IOLA
SEQUENCE : ALPHABETIC
DUE TO/FROM ACCOUNTS SUPPRESSED

** T O T A L S **

INVOICE TOTALS	16,861.94
DEBIT MEMO TOTALS	0.00
CREDIT MEMO TOTALS	0.00
BATCH TOTALS	16,861.94

** G/L ACCOUNT TOTALS **

BANK	YEAR	ACCOUNT	NAME	AMOUNT	LINE ITEM ANNUAL BUDGET	LINE ITEM BUDGET OVER AVAILABLE BUDG	GROUP BUDGET ANNUAL BUDGET	GROUP BUDGET OVER AVAILABLE BUDG
	2015	01 -2202	ACCOUNTS PAYABLE	2,443.57-*				
		01 -510-2006	TELEPHONE EXPENSE	481.49	5,500	2,205.53		
		01 -511-2006	TELEPHONE	499.39	6,500	2,403.83		
		01 -512-2006	TELEPHONE	59.24	1,500	587.41		
		01 -513-2006	TELEPHONE	220.94	2,000	42.77- Y		
		01 -514-2006	FIRE - TELEPHONE	270.95	5,500	3,298.58		
		01 -514-2007	EMS - TELEPHONE EXPENSE	156.74	5,200	3,118.53		
		01 -520-2006	TELEPHONE	345.63	6,000	2,589.20		
		01 -521-2006	TELEPHONE	199.23	1,500	345.71- Y		
		01 -523-2006	TELEPHONE	209.96	800	667.71- Y		
		45 -2202	ACCOUNTS PAYABLE	13,355.85-*				
		45 -520-2006	TELEPHONE EXPENSE	59.24	1,500	839.12		
		45 -520-2590	GAS SUPPLY TRANSPORTATIO	13,296.61	0	262,016.48- Y		
		46 -2202	ACCOUNTS PAYABLE	291.23-*				
		46 -520-2006	TELEPHONE	59.24	2,000	977.56		
		46 -530-2006	TELEPHONE EXPENSE	231.99	2,500	345.14		
		47 -2202	ACCOUNTS PAYABLE	382.00-*				
		47 -520-2006	TELEPHONE	150.03	4,000	1,805.39		
		47 -530-2006	TELEPHONE	231.97	6,500	3,751.30		
		48 -2202	ACCOUNTS PAYABLE	143.20-*				
		48 -510-2006	TELEPHONE EXPENSE	143.20	3,000	1,692.44		
		72 -2202	ACCOUNTS PAYABLE	246.09-*				
		72 -510-2006	TELEPHONE	246.09	4,000	1,793.06		
		99 -1301	DUE FROM FUND 01	2,443.57 *				
		99 -1345	DUE FROM FUND 45	13,355.85 *				
		99 -1346	DUE FROM FUND 46	291.23 *				
		99 -1347	DUE FROM FUND 47	382.00 *				
		99 -1348	DUE FROM FUND 48	143.20 *				
		99 -1372	DUE FROM FUND 72	246.09 *				
			** 2015 YEAR TOTALS	16,861.94				

PACKET: 04085 EM CHECKS 07/9/15 S STAR,
VENDOR SET: 01 CITY OF IOLA
SEQUENCE : ALPHABETIC
DUE TO/FROM ACCOUNTS SUPPRESSED

0000 ERRORS 0000 WARNINGS

** END OF REPORT **

TOTAL ERRORS: 0 TOTAL WARNINGS: 0

ITEM "C"
PERSONNEL ACTIONS

Item "C"
Personnel Actions

Employee	Department	Evaluation Type	Current Rate	Proposed Rate	Date of Hire
David Shelby	Police Department	Annual	$19.39	$20.02	04/27/2009
Brandon Andres	Police Department	Annual	$21.61	$22.26	09/11/2003
Charles Heffern	Electric Generation	Annual	$22.26	$22.81	07/15/1987
Mike Phillips	Electric Generation	Annual	$29.11	$29.84	07/16/1990
Kevin Appling	Electric Generation	Annual	$18.23	$18.78	07/16/2007
Terry Friend	Gas, Water & Sewer	Six Month	$14.58	$15.09	01/07/2014
Terry Skaggs	Fire Department	Resignation	$	$	10/19/2014
Kenneth Thompson	Fire Department	Resignation	$	$	11/12/2012
Tristan Roegner	Fire Department	Re-Hire	$	$12.63	

Terry Staggs

620-820-9160

06/23/2015

Chief Thyer

Iola Fire/EMS

Dear Chief

Please accept this letter as formal notification that I am resigning from my position with Iola Fire/EMS. This will be effective starting today with my last day being 07/06/2015. I have accepted a position with another organization which will begin after that date.

I want to thank you for the opportunities afforded me by you and the department both personally and professionally during my short time with the department. I have enjoyed my time here as well as working with a great staff of professionals.

Again, thank you and if you have any questions feel free to call me.

Terry Staggs

Dear Chief,

I want to thank you for the opportunity that you provided me with and the ability to work for the Iola Fire Department. Over the past few years I have learned a lot of valuable information and was able to meet many interesting people. Unfortunately, it is time for my career path to take a different direction. I am resigning from my position at the Iola Fire Department. I am giving my two weeks' notice; my last day will be July 18th, 2015. My family and I appreciate all the support through our tough times this past 15 months; your gratitude will not be forgotten. Best wishes towards the future.

Thank you,

Kenneth Thompson

ITEM "D"
APPOINTMENTS

Board Application

Name: Anthony (Tony) Godfrey Date: 6-24-2015

Address: 520 E. Jackson Ave. Iola, KS 66749

Telephone: 620-228-2522 Business Telephone: 620-365-3688

Email Address: tkgodfrey99@gmail.com

How long have you been a resident of Iola? 20 years

Briefly describe why you are interested in serving on this Board for the City of Iola?

I have worked in the Code Services Office, and am interested in the comprehensive development of the city of Iola.

Please list any groups or activities that you participate in.

CITF/PRIDE

Please check or number in order of preference the board(s) you are interested in serving on.

X Board of Zoning Appeals ____ Convention & Tourism ____ Library Board ____ Planning Commission

____ Public Housing Authority ____ Recreation Advisory Committee ____ Tree Board

Signature: Anthony D. Godfrey Date: 6-24-2015

Please return to the City Administrator's Office at City Hall
2 W. Jackson Iola, KS 66749

Thank you for your interest in serving on a Board/Commission
It is rewarding to see individuals who are willing and able to
commit their time and energy to make the City of Iola
a better place to work, live and play.

NEW BUSINESS

ITEM "A"

Agenda Item: CDBG possibilities—SEKRPC representative, Laura Moore

Laura Moore, representative from the Southeast Kansas Regional Planning Commission, has agreed to answer questions from the council on CDBG opportunities. At the meeting in May when I first presented available CDBG possibilities, the council expressed interest in a housing grant and/or the possibility of receiving funding for community storm shelters; Laura will answer questions/concerns about those possibilities and other questions/concerns you may have.

A few weeks ago I attended a workshop for available Community Development Block Grants. The Community Development Block Grant (CDBG) Program allows the Department of Commerce to distribute federal funds to Kansas cities and counties looking to improve their community. The state has been administering the CDBG program since 1984 and there is no indication that it will be ending anytime soon. To receive funds, a project must meet at least one of the following federally mandated criteria:

- The project benefits low and moderate-income individuals
- The project removes or prevents slum or blight condition
- The project eliminates an urgent need created by a disaster when local funds are unavailable

A city can receive funding through the CDBG program for only one project at a time, and a city may only submit one application per year. The following is a list of available grants and the deadlines for application:

- Housing Grant, August 31, 2015
- Water & Sewer Grant, September 30, 2015
- Community Facilities Grant, November 2, 2015
- Economic Development Grant, January 1 – December 10, Open Window
- Commercial Rehabilitation, June 1, 2015
- Urgent Need Grant, Open until December 2, 2015
- KAN STEP, August 14, 2015 for Round 1

Urgent Need grants are for a problem that has occurred within the last six months, and the problem must be a threat to the health and safety of local residents. KAN STEP grants are available for communities with a population of less than 2500. The remaining options will be those programs that the City of Iola should look at when deciding what type of grant to apply for.

The Housing Grant requires a Housing Assessment Tool (HAT) be completed. The HAT identifies strengths and weaknesses in a community's housing making development of housing goals easier. The total available for the Housing Grant is up to $400,000. The funding can be used for homeowner rehabilitations, rental rehabilitations, historical preservation, and demolition. To be eligible the homeowner or the tenant must be low-moderate income (LMI). Two communities were awarded housing grants in the 2015 awards; five communities applied. The two communities that were awarded housing grants received $299,996 and $300,000.

The grants for Water & Sewer and Community Facilities are available when 51% of the grant beneficiaries are LMI. There are many eligible projects for these grants including, but not limited to, water & wastewater improvements, senior & community centers, daycare centers, hospitals, and fire stations. The state received 18 water/sewer applications for 2015 and they awarded 12 grants for water/sewer improvements. A community can receive up to $500,000 for water/sewer projects. The state received 21 community facility applications and awarded 15 of those. The maximum available for community facilities is $2,000 per beneficiary up to a maximum of $400,000.

In 2013 a new CDBG program was started to help renovate downtown buildings. There is $1,000,000 set aside to fund this commercial rehabilitation program. The maximum award is $250,000 and it requires a 25% match by the private owner of the building; each application is limited to one building. Publicly owned buildings are not eligible for this program. This program is aimed at improving the exterior of the building, asbestos abatement, and correction of code violations. In 2014 five commercial rehab projects were awarded in the state.

The final available CDBG program is an economic development grant. Economic Development grants to cities are loaned to provide gap financing for private businesses that create or retain permanent jobs. Eligible activities include infrastructure, land acquisition, fixed assets and working capital. The for-profit entity that benefits from this program must create 1 fulltime equivalent job per $35,000 of CDBG assistance. Funding is available from $100,000 to $750,000.

All of these program options require the use of a grant administrator.

Prepared by: **Shonda Jefferis, Code Services**
Council Meeting Date: **July 13, 2015**

ITEM "B"

Agenda Item: Portland Alley Pedalfest Request

Enclosed in your packet is a letter of request from Thrive Allen County to host a new community event called the Portland Alley Pedalfest in Riverside Park September 11-13.

They are seeking to hold the event in Riverside Park in the vicinity of the recreation community building. A map that was provided by Thrive is also enclosed to show the planned event. With this event there are a couple requests being made that will require council approval.

1. Allow camping along the north and south side of the recreation community building.
2. Right to use water at the building for camping.
3. Grant access to the recreation building for use of showers and restroom facilities during the event.
4. Requesting permission for a beer garden at the event.

The first request of camping outside the building will require the council to wave the night time restriction of no loitering in Riverside Park. The second request of having access to water is not a large issue either. However keep in mind there is a cost associated with this and in the long run the citizens of Iola pay for this expense. The third request to have access to the shower and restroom facilities inside the recreation building are also not a huge issue. It is similar to the second request of providing water for the event.

The final request of having a beer garden at the event presents more of a challenge and has requirements that will need to be followed set forth by the State of Kansas. With the state requirements of such an event the city will have to pass a resolution approving the function. They will also have to purchase the alcohol from a licensed Kansas retailer that has a basic permit to wholesale.

With an event of this nature and the use of public facilities staff does have concerns with regard to allowing alcohol consumption to take place on city property, which should be considered prior to endorsing the event or granting permissions. If the council approves a resolution allowing the beer garden a copy of the required state permit along with proof of liability insurance should be provided to the city clerk prior to the event date.

Recommendation: Staff is seeking council direction to aforementioned requests. Staff would request that Thrive or the event committee be responsible for keeping the building facilities and grounds around the building clean and presentable during and following the event if approved by council.

Prepared by: **Corey W. Schinstock, Assistant City Administrator**
Council Meeting Date: **July 13th, 2015**

July 6, 2015

Mr. Joel Wicoff
Mayor
City of Iola
2 West Jackson Avenue
Iola, Kansas 66749

Dear Mayor Wicoff:

Thrive Allen County's vision is for Allen County to be the healthiest rural county in Kansas. As you are aware, we have partnered with the City of Iola on a variety of projects including pedestrian precaution signs, bicycle sharrows and new way finding sings for the Southwind Rail Trail Prairie Spirit Rail Trail in Iola. We have created an event called Portland Alley Pedalfest to showcase Iola's impressive trail system including the Southwind Rail Trail, the Prairie Spirit Rail Trail, the Lehigh Portland and Missouri Pacific Recreational Trials. I would like to request that the Pedalfest committee could be added to the Monday, July 13, 2015 agenda to present this event.

This letter seeks permission to use Riverside Park for a Portland Alley Pedalfest on September 11-13, 2015. The event will showcase the Iola community and bring out of town visitors to explore Southeast Kansas through organized bicycle rides ranging from 25 – 100 miles in length. The Portland Alley Pedalfest committee is requesting permission to allow camping and access to water in the park as well as use of restrooms and shower facilities in the Community buildings.

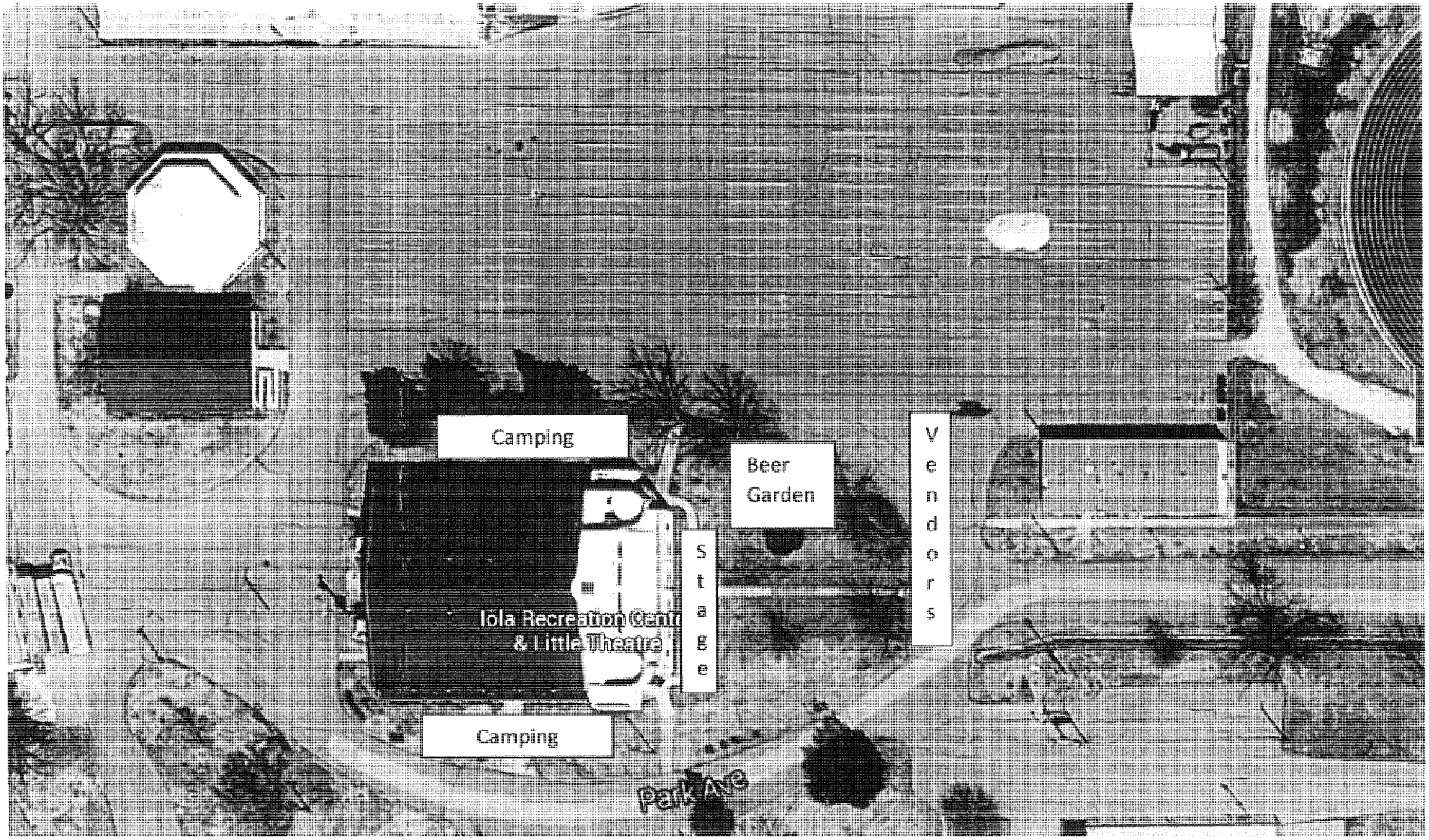
The committee's vision is to have a festival type of event including live music, with product and food vendors. We are also requesting permission to have a beer garden at the event. The beer garden would be contained by fencing with only one entrance. Consumption of alcohol would be limited to this enclosed area. Age bracelets will be provided and ID's checked. It is our intent to follow all Alcohol Beverage Control requirements and we will partner with the Elk's Lodge to have their staff do the actual serving of the beer. Surveillance will be provided by the Allen County Sheriff Reserves and staff. Liability insurance will be obtained, with the city of Iola included as an additional insured.

Thrive's passion to support healthy lifestyles brings a great opportunity to promote a great event for cyclists to come see the great communities we offer in Southeast Kansas. We hope we can count on your support for this event.

Sincerely,

Jessica McGinnis

Jessica McGinnis
Community Healthcare Educator
Cc: David Toland


Camping
Beer Garden
Vendors
Stage
Iola Recreation Cente
& Little Theatre
Camping
Park Ave

Kansas Department of Revenue
Alcoholic Beverage Control Division
915 S.W. Harrison Street
Topeka, KS 66625-3512
Phone: 785-296-7015 Fax: 866-855-5025

Temporary Permit Application and Agreement Instructions

The Kansas Liquor Control Act and the Club and Drinking Establishment Act offer four different types of Temporary Permits which allow:

- the sale and consumption of alcoholic liquor on an unlicensed premise that is open to the public and is located in a county that has approved liquor by the drink (On Premise),
- the auction of alcoholic liquor in the original container by a charitable organization (Charitable Auction),
- the sale of limited edition porcelain containers by an individual or for fundraising activities (Porcelain Container); or,
- the sale and consumption of alcoholic liquor on public streets, alleys, sidewalks, roads or highways at special events as defined by K.S.A. 41-719(a)(2).

The non-refundable fee for the temporary permit is $25 per day. **Permit applications must be received by the ABC at least 14 days prior to the event.** Permits not received at least 14 days prior to the event will be returned.

Do I need to apply for a temporary Permit?
Certain fundraising activities by charitable organizations and political committees are exempt from the temporary permit requirements under K.S.A 41-104(h)

To be exempt from obtaining a temporary permit, the following conditions must be met:

- the event at which the alcoholic liquor is served must be an official fundraising event of the organization,
- the event must be sponsored by either a "charitable organization" or by a "candidate, party or political committee," as defined in the statutes referenced in subsection (h). For further explanation, see ABC Policy Memo 2003-3,
- the alcoholic drinks served must be complimentary. "Complimentary" is not defined in the liquor statues or regulations. Therefore, the common usage definition as found in most dictionaries will be used: "given free as an act of courtesy". As used in a fundraising setting, this means that there is no charge made to patrons specifically for the alcoholic liquor and the patrons do not pay anything of value specifically to receive the alcoholic liquor.

Who may apply for a Temporary Permit?
Organizations or individuals may apply for a temporary permit provided they meet the qualifications pursuant to K.A.R. 14-23-3. The following permit types are available:
Charitable Auction: Charitable organizations may apply for one (1) permit per calendar year.
On-Premise: Charitable organizations or individuals may apply for four (4) permits per calendar year. Each permit can be for up to three (3) consecutive days.
Porcelain Container: Individuals may apply for one (1) permit per calendar year.
Special Event*: Organizations or individuals may apply for four (4) permits per calendar year. Each permit can be for up to thirty (30) consecutive days, with the Director's approval. City ordinance or county resolution is required for such event.

**A special event is defined by K.S.A. 41-719(a)(2). Alcoholic liquor may be consumed at a special event held on public streets, alleys, roads, sidewalks or highways when a temporary permit has been issued pursuant to K.S.A. 41-2645 for such special event. Such special event must be approved, by ordinance or resolution, by the local governing body of any city, county or township where such special event is being held. No alcoholic liquor may be consumed inside vehicles while on public streets, alleys, roads or highways at any such special event.*

What are my responsibilities if I am issued a Temporary Permit?
The permit holder is responsible for all violations of the Club and Drinking Establishment Act or Liquor Control Act; associated regulations (K.A.R. 14-23-9) and all applicable city, county, state and federal laws.

The permit holder must be present at all times during the event or designate another person(s) to be responsible for the conduct of the event if the permit holder is absent.

Complete information and responsibilities can be found in the Handbook for Temporary Permits on our website at: http://www.ksrevenue.org/pdf/hbtemporarypermits.pdf

Where may I purchase alcoholic liquor to be sold at the event?
You may **only** purchase alcoholic liquor from a licensed Kansas Retailer that also possesses a Basic Permit to wholesale; or, from a Kansas Farm Winery. (K.A.R. 14-23-8)

Where can I hold my event?
If the event location is on the premise of a liquor licensee, the licensee must de-license their location for the date(s) and time(s) and of the event by completing and submitting the Request to Temporarily Surrender Liquor License (ABC-843). Private clubs must submit the Request for the Public Function (ABC-825) to the ABC at least 10 days prior to the event.

A temporary permit **cannot** be issued for a location that has a Cereal Malt Beverage (CMB) license.

Kansas Department of Revenue
Alcoholic Beverage Control Division
915 S.W. Harrison Street
Topeka, KS 66625-3512
Phone: 785-296-7015 Fax: 866-855-5025

Liquor Drink Tax:
On-Premise temporary permit holders are required to collect and pay Liquor Drink Tax. The liquor drink tax return is due by the 25th day of the month following your event.

Temporary Permit Application Instructions:

1. Check the appropriate box for the temporary event type. If you selected a Special Event, you must also attach a copy of the ordinance or resolution. The ordinance or resolution must be specific to the event you are holding.
2. Check the appropriate box for the temporary event length. Special events must enter the number of days and the amount due.
3. Section 1, Applicant Information. Complete the applicant information.
4. Section 2, Event Information. Complete the event information. The event **cannot** be held at a location that has a valid Cereal Malt Beverage (CMB) license. If the event location possesses a state issued liquor license, the licensee must temporarily surrender their liquor license by completing and submitting the Request to Temporarily Surrender Liquor License (ABC-843). Private clubs must complete and submit the Request for Public Function (ABC-825).
5. Section 3, Purchase Information. Complete the purchase information. Not required for Charitable Auction or Porcelain Container permit types.
6. Section 4, Event Area. On-Premise or Special Event permits only. Draw a floor plan of your event including any outside areas where alcoholic liquor may be sold, consumed or stored. If the event area is outside, it must show where the three-dimensional barriers will be located to define the event area. Include streets nearby for reference then shade in the areas where alcoholic liquor will be sold, served or stored.
7. Section 5, Certificate of City, Township or County Clerk. Take your completed form to the appropriate city, township or county clerk to complete. The application must have the appropriate clerk's seal and approval.
8. Read the application agreement.
9. The designated person named in Section 1 must check the box in the "DESIGNATED PERSON" section on page 5, then sign and date.
10. The applicant must sign the form and print their name. Enter the date signed and your title.
11. Return the completed form to the ABC at the address on the form with the correct payment. Payment must be a cashier's check from any bank within Kansas; or, a U.S. Postal Money Order.

To obtain additional information on Temporary Permits, visit our website at: http://www.ksrevenue.org/abctemppermit.html

You may direct your questions to the Licensing Unit at 785-296-7015 or email to ABC.Licensing@kdor.ks.gov

✂ ---

Detach and Return with Payment

KANSAS ALCOHOLIC BEVERAGE CONTROL DIVISION

Temporary Permit Fee Voucher

Applicant Name: _____

☐ Certified or Cashier's check from any bank within Kansas; or, U.S. Postal Money Order enclosed (CLPR)

☐ 1 Day Permit – $25.00 ☐ 2 Day Permit – $50.00 ☐ 3 Day Permit – $75.00

Special Event Only – Number of Consecutive days (up to 30):_____ X $25 per day = $ _____ **Total Due**

Kansas Department of Revenue
Alcoholic Beverage Control

Kansas Department of Revenue
Alcoholic Beverage Control Division
915 S.W. Harrison Street
Topeka, KS 66625-3512
Phone: 785-296-7015 Fax: 866-855-5025

TEMPORARY PERMIT APPLICATION AND AGREEMENT

Event Type: ☐Charitable Auction ☐On-Premise ☐Porcelain Container ☐Special Event*

Event Length: ☐1 Day Permit - $25 ☐2 Day Permit - $50 ☐3 Day Permit - $75

**A special event is held on public streets, alleys, roads, sidewalks or highways when a temporary permit has been issued pursuant to K.S.A. 41-2645 for such special event. Such special event must be approved, by ordinance or resolution, by the local governing body of any city, county or township where such special event is being held. No alcoholic liquor may be consumed inside vehicles while on public streets, alleys, roads, sidewalks or highways at any such special event. The permit may be issued for up to 30 consecutive days, with the Director's approval.*

Special Event Permit* Only:
☐Resolution or Ordinance attached (required)
☐Special Event* Permit Only – Number of Consecutive days (up to 30):_____ X $25 per day = $ _____ **Total Due**

SECTION 1 – APPLICANT INFORMATION:

Was this application submitted to the ABC less than 14 days prior to the event?	☐Yes ☐No
If yes, I have attached documentation for the Director to review requesting the 14 day advance filing requirement to be waived for good cause.	☐Yes ☐No

Entity Type: ☐Corporation ☐Individual ☐Organization ☐Partnership ☐Association ☐Other:_____

Individual Applicants. Are you applying on behalf of an organization? ☐No ☐Yes, organization name:

Have you previously applied for a temporary permit this calendar year? ☐No ☐Yes, I have had _____ temporary permits this calendar year.

Organization Name or Individual Applicant Name		FEIN/SSN		
Applicant Contact Person	Phone	E-mail Address		
Applicant Mailing Address	City	County	State	Zip Code

PERSON DESIGNATED TO BE AT THE EVENT AND RESPONSIBLE FOR CONDUCT AT EVENT

Designated Person Name	Designated Person Cell Phone

SECTION 2 – EVENT INFORMATION: (You may have up to three consecutive days per permit. Special events may be up to 30 days).

Event Name	Event Sponsor (if any)		
Event Location Address	City	County	Zip Code

Purpose for which the proceeds from this event will be used:

Does this location have a state issued liquor license?	☐Yes ☐No
Does this location have a Cereal Malt Beverage License?	☐Yes ☐No

Anticipated attendance at the event:

Will you be charging an admission fee that includes alcoholic beverages?	☐Yes ☐No

Date of Event	From Time	☐AM ☐PM	To Time	☐AM ☐PM
Date of Event	From Time	☐AM ☐PM	To Time	☐AM ☐PM
Date of Event	From Time	☐AM ☐PM	To Time	☐AM ☐PM

SECTION 3 – PURCHASE INFORMATION: (Complete information below to indicate where you are purchasing liquor).

Are you applying for a Charitable Auction or Porcelain Container Permit? ☐Yes ☐No ***If yes***, skip to Section 4.

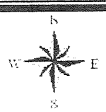
I understand I must purchase alcoholic liquor from a licensed Kansas Retailer who possesses a Basic Permit to wholesale.	☐Yes ☐No

Kansas Department of Revenue
Alcoholic Beverage Control Division
915 S.W. Harrison Street
Topeka, KS 66625-3512
Phone: 785-296-7015 Fax: 866-855-5025

Organization Name or Individual Applicant _____ Event Date(s)_____

SECTION 4 – EVENT AREA: Complete this section for On-Premise and Special Events only.

In the space below, in ink, draw the floor plan **and** any outside areas included in the proposed event area where alcoholic liquor will be sold, served or consumed. If the area is outside, it must show where the three-dimensional barriers will be located to define the event area; and, include nearby streets for reference then shade in the areas you DO NOT wish to be permitted.



SECTION 5 – CERTIFICATE OF CITY, TOWNSHIP OR COUNTY CLERK: (Completed by the clerk).

I HEREBY CERTIFY THAT THE PREMISES AT _____
Location Street Address City Zip

CITY LIMITS: ☐ **Inside** the incorporated city limits ☐ **Outside** the city limits

ZONING: ☐ within an area that complies with all applicable zoning regulations required by K.S.A. 41-710
☐ located outside an incorporated city, in a township or county **that is not zoned** (Seal)

LOCATION: ☐ government property ☐ private property ☐ public property ☐ CMB licensed premise

I declare under penalties of perjury that to the best of my knowledge and belief that Section 5 is true, correct and complete.

CLERK SIGNATURE _____ DATE_____PHONE_____

PRINTED NAME_____ ☐City Clerk ☐Township Clerk ☐County Clerk

Kansas Department of Revenue
Alcoholic Beverage Control Division
915 S.W. Harrison Street
Topeka, KS 66625-3512
Phone: 785-296-7015 Fax: 866-855-5025

Organization Name or Individual Applicant _____ Event Date(s)_____

The above named organization or individual applicant, does hereby make application for a Temporary Permit to sell alcoholic liquor on the specified date(s) and location. In making this application, the above named applicant agrees that:

a. They will display the Temporary Permit at the event entrance along with the name of the designated person of the organization who is in charge, a diagram of the premises covered by the permit; and, if a special event, they must include names of all drinking establishments who have elected to extend their licensed premises into the event.

b. They will not allow anyone under the age of 21 to possess, purchase or consume alcoholic liquor and understand that administrative and/or criminal penalty may result from allowing anyone under the age of 21 to possess or consume alcoholic liquor.

c. They will not deny immediate entry and inspection by the Alcoholic Beverage Control agents or other law enforcement officers.

d. On-Premise applicants must purchase their alcoholic liquor from a licensed Kansas Retailer who possesses a Federal Basic Permit to wholesale; or, from a licensed Kansas Farm Winery.

e. On-Premise applicants will retain sales receipts from the Kansas Retailer or Kansas Farm Winery for at least one year.

f. On-Premise applicants will not sell alcoholic liquor for less than the purchase price plus tax.

g. On-Premise applicants will collect Liquor Drink tax, file the Liquor Drink tax return provided and remit the tax due by the 25th of the following month.

h. On-Premise applicants will not allow consumption of alcoholic liquor between the hours of 2:00 a.m. and 9:00 a.m.

i. They will comply with applicable city and county laws; and, with all the provisions of the Kansas Liquor Control Act, Club and Drinking Establishment Act and the Rules and Regulations promulgated thereunder.

j. On-Premise and Special Event permit holders are authorized to sell their unused alcoholic liquor back to the Retailer they purchased from within three (3) days of the event.

DESIGNATED PERSON:
☐ **I understand and agree that I must be present at the event at all times and I will be responsible for conduct at the event.**

_____ _____
Designated Person's Signature Date

APPLICANT:
Under penalties of perjury, I declare the information contained in this document a true, accurate and complete disclosure of information.

_____ _____
Applicant or Agent's Signature Date

_____ _____
Printed Name Printed Title

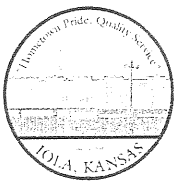
ABC Office Use Only:

☐ **PERMIT FEE ENCLOSED** **Amount $**_____ Associate: _____ Date_____

☐ **APPROVED** Date:_____ Associate: _____ Permit #_____

☐ **DENIED** Date_____ Associate:_____ ☐ Denial Letter Sent Date_____

Clear Form



ITEM "C"

Agenda Item: Unit #62 Patrol Vehicle Replacement

Enclosed in your packet is a summary of bids for replacement of Unit #62 patrol vehicle.

Unit #62 is a 2010 Ford Crown Victoria with 107,465 miles on it and 4127 hours as of July 8, 2015.

This is a scheduled replacement on the department's vehicle replacement/rotation list. The department has budgeted $27,500 for this replacement.

Bids were received from four dealers and are listed below for your review and consideration.

- Rusty Eck Ford
  Wichita, Kansas — $ 25,557.00 (no tax)
- Twin Motors Ford
  Iola, Kansas — $ 26,900.00 (no tax)
- Olathe Ford
  Olathe, Kansas — $27,017.00 (no tax)
- Shawnee Mission Ford
  Shawnee, Kansas — $25,528.00 (no tax)
  *State of Kansas Contract Dealer

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

Recommendation: Approve purchasing a Ford SUV Police Interceptor from Shawnee Mission Ford in the amount of $25,528.00, which is the lowest bid received.

Prepared by: **Jared A. Warner, Chief of Police**
Council Meeting Date: **July 13, 2015**

ITEM "D"

Agenda Item: Coon Creek Properties Acquisition

A couple weeks back city staff was approached by John Wallace Jr. regarding two properties he currently owns along Coon Creek. The properties are 802 N. Cottonwood Street and 517 N. Sycamore Street.

Normally I would not recommend taking on additional green space properties, however with these two particular properties both have some value to the city as they both are affected dramatically by Coon Creek and the flood way.

802 N. Cottonwood is a lot that was recently in the condemnation process when the home was destroyed by a fire. Mr. Wallace has cleared the property of the fire struck dwelling and wishes to deed the property to the city.

517 N. Sycamore is currently a vacant lot where the creek runs along the northern portion of the lot. Mr. Wallace would also like to deed this property to the city as it uses are limited due to the proximity to the creek.

Staff believes it would beneficial to obtain these lots from the current owner.

Recommendation: Staff is seeking council approval to accept the properties at 802 N. Cottonwood and 517 N. Sycamore Streets.

Prepared by: **Corey W. Schinstock, Assistant City Administrator**
Council Meeting Date: **July 13th, 2015**

517 N. SYCAMORE

N
W E
S

Legend

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

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

1 inch = 100 feet

0 15 30 60 90 Feet

R&S Digital Services, Inc.
A Full Service GIS Mapping Company
www.rsdigital.com

Date: 7/7/2015

802 N. Cottonwood

Legend

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

THIS IS FOR TAX PURPOSES ONLY.
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1 inch = 100 feet

0 15 30 60 90 Feet

R&S Digital Services, Inc.
A Full Service GIS Mapping Company
www.rsdigital.com

Date: 7/7/2015

ITEM "E"

Agenda Item: Wastewater & Water Improvement Project Closeout

The wastewater and water improvement project began in 2009 with an assessment of the water distribution system and wastewater collection system. The City of Iola commissioned Professional Engineering Consultants (PEC) to look at projects to improve the system. The estimated cost of the proposed work recommended by PEC came to $3,746,177. The City also obtained two grants totaling $768,000 from the EPA to partially fund the projects, which required a 45% match from the City or $628,000.

In 2011 the scope of the proposed project was pared down to a size to match the EPA grant and a revolving fund loan was secured from KDHE to fund the city matching portion. A switch was made to Ponzer-Youngquist engineers to manage the project.

The work was divided into four projects.

Contract 1 Main Lift Station	Crossland Construction
Contract 2 Kentucky, Vine & Ohio Lift Stations	Slattery Construction
Contract 3 Sewer Pipe Lining	SAK Construction LLC
Contract 4 SCADA System water plant and Lift Stations - Micro-Comm	

The total cost of the projects came to $1,396,364, not including the engineering expenses which were covered by the city in the amount of $106,685.

The KDHE loan amount to be financed is $668,393.62 and the final loan documents will be prepared with a new amortization schedule.

Recommendation: Approve the closeout of the wastewater and water improvement project and authorize the mayor to sign the necessary documents.

Prepared by: **Carl E. Slaugh, City Administrator**
Council Meeting Date: **July 13, 2015**

Wastewater Improvement Project 2012-2015

Contract 1	Main Lift Station	Crossland Construction		Invoice Date	Period Ending
1	05/17/2013	$5,850.00			
2	06/24/2013	$41,743.62			
3	07/18/2013	$4,420.80			
4	08/12/2013	$122,585.58			
5	10/14/2013	$19,400.00	$194,000.00	Total Contract #1	
Contract 2	Kentucky, Vine &	Slattery Construction			
1	12/09/2013	$75,318.12		11/15/2013	
2	02/24/2014	$316,095.50		02/10/2014	02/01/2014
3	04/14/2014	$219,357.49		03/25/2014	
4	05/27/2014	$70,104.76	$680,875.87	Total Contract #2	
Contract 3	Sewer Piple Lining	SAK Construction LLC			
1	05/27/2014	$412,655.15	$412,655.15	Total Contract #3	
Contract 4	SCADA System water plant and Lift Stations - Micro-Comm				
1	03/04/2015	$90,423.00			
2	04/03/2015	$16,152.00			
3	04/29/2015	$2,139.35	$108,714.35	Total Contract #4	
GRAND TOTAL			**$1,396,245.37**	As of July 1, 2015	

768,000	EPA Grant Amount
628,364	Recipient Contribution
1,396,364	Total Est. Expenditure
$1,396,245.37	Total Actual Expenditure
$118.63	Balance remaining on grant

EPA Reimbursement Summary			
Request #	Date Signed	Amount Req	Receipt by City
1	09/05/2013	$96,030.00	$ 96,030.00
2	no date	$52,094.97	
2	04/14/2014	$225,947.49	$ 225,947.49
4	06/26/2014	$386,164.00	$ 386,164.00
5	07/02/2015	$59,858.51	
Total receipt by city			$ 708,141.49

		$768,000
		$ 708,141.49
		$ 59,858.51

$1,396,245.37	0.55	$767,934.95
Balance due from EPA		**$59,793.46**

FEDERAL FINANCIAL REPORT

(Follow form instructions)

1. Federal Agency and Organizational Element to Which Report is Submitted	2. Federal Grant or Other Identifying Number Assigned by Federal Agency (To report multiple grants, use FFR Attachment)	Page	of
United States Environmental Protection Agency	XP-97721801 - 0	1	1

3. Recipient Organization (Name and complete address including Zip code)

City of Iola, 2 W. Jackson Ave, Iola, KS 66749

4a. DUNS Number	4b. EIN	5. Recipient Account Number or Identifying Number (To report multiple grants, use FFR Attachment)	6. Report Type	7. Basis of Accounting
05-022-9454	48-6039801		□ Quarterly □ Semi-Annual □ Annual X Final	XCash □ Accrual

8. Project/Grant Period From: (Month, Day, Year)	To: (Month, Day, Year)	9. Reporting Period End Date (Month, Day, Year)
08/01/2010	05/31/2015	05/30/2015

10. Transactions	Cumulative
(Use lines a-c for single or multiple grant reporting)	
Federal Cash (To report multiple grants, also use FFR Attachment):	
a. Cash Receipts	
b. Cash Disbursements	
c. Cash on Hand (line a minus b)	
(Use lines d-o for single grant reporting)	
Federal Expenditures and Unobligated Balance:	
d. Total Federal funds authorized	$768,000.00
e. Federal share of expenditures	$768,000.00
f. Federal share of unliquidated obligations	
g. Total Federal share (sum of lines e and f)	$768,000.00
h. Unobligated balance of Federal funds (line d minus g)	
Recipient Share:	
i. Total recipient share required	$628,364.00
j. Recipient share of expenditures	$628,364.00
k. Remaining recipient share to be provided (line i minus j)	
Program Income:	
l. Total Federal program income earned	
m. Program income expended in accordance with the deduction alternative	
n. Program income expended in accordance with the addition alternative	
o. Unexpended program income (line l minus line m or line n)	

11. Indirect Expense	a. Type	b. Rate	c. Period From	Period To	d. Base	e. Amount Charged	f. Federal Share
				g. Totals:			

12. *Remarks: Attach any explanations deemed necessary or information required by Federal sponsoring agency in compliance with governing legislation:*

13. Certification: By signing this report, I certify that it is true, complete, and accurate to the best of my knowledge. I am aware that any false, fictitious, or fraudulent information may subject me to criminal, civil, or administrative penalties. (U.S. Code, Title 18, Section 1001)

a. Typed or Printed Name and Title of Authorized Certifying Official	c. Telephone (Area code, number and extension)
Joel Wicoff, Mayor, City of Iola	(620) 365-4902
	d. Email address: joel.wicoff@gmail.com
b. Signature of Authorized Certifying Official	e. Date Report Submitted (Month, Day, Year)
	14. Agency use only: Federal Share Calculation 55.00%

Standard Form 425
OMB Approval Number: 0348-0061
Expiration Date: 02/28/2015

Paperwork Burden Statement
According to the Paperwork Reduction Act, as amended, no persons are required to respond to a collection of information unless it displays a valid OMB Control Number. The valid OMB control number for this information collection is 0348-0061. Public reporting burden for this collection of information is estimated to average 1.5 hours per response, including time for reviewing instructions, searching existing data sources, gathering and maintaining the data needed, and completing and reviewing the collection of information. Send comments regarding the burden estimate or any other aspect of this collection of information, including suggestions for reducing this burden, to the Office of Management and Budget, Paperwork Reduction Project (0348-0060), Washington, DC 20503.

CITY OF IOLA

July 13, 2015

Brenda Diegel

Municipal Programs Section
Bureau of Water
Kansas Department of Health and Environment
1000 SW Jackson Street, Suite 420
Topeka, Kansas 66612-1367

RE: City of Iola Project C20 1932-01

1. There is currently $116,606.38 remaining in the City's loan balance.

2. The City does not wish to draw any additional funds from this loan and requests KDHE to reduce the loan to the amount actually reimbursed to date, which is $668,393.62.

3. The City requests closeout of the loan documents.

Sincere thanks,

Joel Wicoff
Mayor

P.O. BOX 308 2 W. JACKSON
PHONE (620) 365-4900

IOLA, KANSAS 66749-0308
FAX (620) 365-4906

U.S. EPA PAYMENT REQUEST

Recipient Name:	City of Iola, Kansas 2 W Jackson Iola, KS 66749	Contact Person:	Carl E. Slaugh
Fax #:	620-365-4902	Phone #: Email address:	620-365-4902 carl.slaugh@cityofiola.com

ACH # 77877	Request # 0005	Cash on Hand:	$ 0.00	
Assistance Agreement	Account No/Activity Code (Superfund Site Specific)	$ Amount	Mark (X) if Credit	For EPA Internal Use Only
XP97721801		$ 59,858.51		
	TOTAL AMOUNT REQUESTED $	$ 59,858.51		

I certify that to the best of my knowledge and belief the data above are correct and that all outlays were made in accordance with the grant conditions or other agreement and that payment is due and has not been previously requested.

APPROVALS:

Recipient Approving Official's Signature / Joel Wicoff, Mayor — Date Approved: 7/2/2015

EPA Certifying Officer Approval — Date Approved — $ EPA APPROVED AMOUNT For EPA Use Only

EPA 190-F-04-001
Revised 1/22/13

Division of Environment
Bureau of Water
Municipal Programs Section
Curtis State Office Building
1000 SW Jackson, Suite 420
Topeka, KS 66612-1367

Phone: 785-296-5527
Fax: 785-296-0086
rgeisler@kdheks.gov
www.kdheks.gov

Susan Mosier, MD, Secretary | Department of Health & Environment | Sam Brownback, Governor

May 11, 2015

The Honorable Joel Wicoff, Mayor
and City Council
City Hall – 2 W. Jackson
PO Box 308
Iola, Kansas 66749-0308

Attn: Mr. Carl Slaugh, City Administrator

Re: Iola, Kansas
KWPCRF Project No.: C20 1932 01
Wastewater Collection and Treatment System Improvements
Affirmative One Year Performance Certification

Dear Mayor Wicoff:

This letter acknowledges receipt of the April 29, 2015, certification from your office. This office accepts the affirmative certification for this project. Following submission of a final loan payment request the loan agreement can be amended to include a repayment schedule based on the final total amount borrowed. This Department will process this loan amendment following a written request for such amendment. Typically, this request is provided with the final loan payment request.

If you have any question or comment concerning this or any other aspect of the project please feel free to contact me by email at rgeisler@kdheks.gov or by voicephone at (785) 296-5527.

Sincerely yours,

Rodney R. Geisler

Rodney R. Geisler, P.E., Chief
Municipal Programs Section
Bureau of Water

RRG

pc: Ponzer-Youngquist, P.A. - Olathe (J. Brann III)
EPA Reg 7 – Kelly Beard-Tittone
Southeast District
Frank Weinhold
Rod Geisler
2.1 File

ITEM "F"

Agenda Item: Water Plant Cryptosporidium Treatment

The City of Iola was notified by the Kansas Department of Health and Environment, Public Water Supply Section, that it must show the ability to comply with an additional cryto treatment for LT2 rule.

The existing treatment facility has the additionally required 1-log treatment for cryptosporidium, based on ozone, Item #15 of the Microbial Toolbox for the LT2 Rule.

The summary document will need to clearly state what the minimum operating conditions must be to both meet the basic requirements for cryptosporidium removal, plus what is additionally required to achieve an additional 1 log treatment for cryptosporidium for all operating conditions. An appropriate safety factor for both should be included.

To meet this requirement, the city has solicited the services of Professional Engineering Consultants, P.A. (PEC) of Topeka.

The water plant was originally designed by PEC and the existing treatment process should be capable of meeting the standard.

PEC has provided a service agreement to conduct the disinfection evaluation to meet KDHE requirements for a lump sum amount of $2,500.

Recommendation:	Approve the service agreement with PEC to conduct the disinfection evaluation at the water treatment plant to meet KDHE requirements for a lump sum amount of $2,500 and authorize the mayor to sign the required documents.

Prepared by: **Carl E. Slaugh, City Administrator**
Council Meeting Date: **July 13, 2015**

PEC
PROFESSIONAL ENGINEERING CONSULTANTS, P.A.

June 16, 2015

City of Iola
2 W. Jackson Ave
Iola, Kansas 66749

ATTN: Mr. Carl Slaugh, City Administrator

RE: WTP Disinfection Evaluation

Dear Mr. Slaugh:

This letter is written to serve as an agreement between the City of Iola, KS (CLIENT) and Professional Engineering Consultants, P.A. (PEC) to provide design services for the Iola WTP Dsinfection Evaluation, hereinafter called the PROJECT.

Specifically, PEC proposes to perform the Scope of Services as outlined in Paragraph A below, which are provided for your review and approval.

A. Basic Scope of Services:

Our understanding of the requested WTP disinfection evaluation services for the project are based upon conversations with City staff with and KDHE about upcoming water treatment requirements and regulations.

Basic services specifically included in the Scope of Services are as follows:

ENGINEER Scope of Services:

1. Review and conduct statistical analysis on ozone contractor flow, filter effluent turbidity and ozone demand / residual(s) information.
    a. Review SCADA system scheme for continuous collection of the above information.
2. Review bromide and bromate testing data for the purposes of developing an ozone demand / residual relationship.
    a. Develop bromate concentration projections and minimization approach.
3. Review ozone demand to minimize the potential for ozone carryover to downstream processes.
4. Review in-plant processes and as-built drawings of ozone contactor to develop minimum detention time and baffling factor.
5. Review round 1 cryptosporidium testing data and determine anticipated dates for round 2 sampling.
6. Communicate with plant staff to verify plant processes, approaches to cryptosporidium inactivation, and recommendations.

7. Develop preliminary recommendations for achieving Bin 1 inactivation for review by the City.
8. If the existing facility processes can achieve the desired inactivation / removal, develop letter / technical memorandum for submission to KDHE.
    a. Communicate method / treatment approach to achieve additional 1 log removal/ inactivation of cryptosporidium.
    b. Include CT calculations and / or statistical individual and combined filter turbidity effluent analysis.
    c. Develop protocol and records process that will ensure additional 1 log additional 1 log removal / inactivation is being achieved 95% of the time each month.
9. Update/Develop spreadsheet tool for City use in calculating CT values.

B. Responsibility of CLIENT:

The CLIENT agrees to provide the following pursuant to PEC accomplishing the Scope of Services outlined herein.

1. Existing reports, plans, as-builts, permit, as needed.
2. Disinfection byproduct testing data (Minimum three year's worth of sample results data)
    a. Bromate (monthly sampling)
    b. Bromide information, if available
3. SCADA system information
4. Round one (1) cryptosporidium testing results (24 samples)
5. Monthly operating reports (Minimum three year's worth of sample results data)
    a. Water temperature (daily sampling)
    b. pH (daily sampling)
    c. Turbidity (sampling every 4 hours)
    d. Flow or production data
6. Ozone (Minimum three year's worth of sample results data)
    a. Ozone residuals
    b. Applied ozone (total dosage) or ozone produced per day (lbs per day)
    c. LOX consumption rate (lbs per month)
    d. Total ozone capacity of generator
    e. Ability of a quench ozone
7. Raw and finished water information (Minimum three year's worth of sample results data)
    a. TOC
    b. SUVA
    c. Total Hardness

C. Supplemental Services:

The following items are not included in the Basic Scope of Services, and shall be considered to be Supplemental Services to be provided by PEC. Upon authorization, PEC will provide these services.

1. Field survyeing.
2. Engineering design activities, including design calculations, drawings, specifcations, cost esimates, and bidding activities.
3. NPDES, EPA, KDHE NOI, or other permitting.
4. Construction administration services.
5. Construction staking or layout services.
6. Inspection services.
7. Meetings in excess of one (1) meeting.
8. Rezoning, planning, platting or permitting services.
9. Filing/permit fees.

D. Payment Provisions:

PEC proposes to perform the Scope of Services for a lump sum fee of $2,500.00.

Supplemental Services: Upon authorization, Supplemental Services will be performed at a determined Lump Sum Fee.

Unless otherwise agreed upon, billings will be made once a month for work completed the previous month. Taxes are not included in stated fees. Client shall reimburse PEC for any sales, use and value-added taxes, which apply to these services.

This letter and the "Standard Conditions" attached hereto comprise the entire agreement between the CLIENT and PEC. They may be altered only by Supplemental Agreement.

Thank you for contacting us to provide professional services on the subject PROJECT. Should you have questions or if additional information is required, please do not hesitate to call. Return receipt of an executed copy of this letter will serve as our contract and notice to proceed with the work.

Very truly yours,
PROFESSIONAL ENGINEERING CONSULTANTS, P.A.

Alex M. Darby, P.E.
Municipal Division

PROFESSIONAL ENGINEERING CONSULTANTS, P.A.

By: Robert A. Kropman

Date: 6-16-2015

ACCEPTED: CITY OF IOLA CITY, KS

By: _____

Title: _____

Date: _____

AMD/mab
Attachment

U:\Topeka\2015\15000\Proposals\Iola WTP Disinfection\Iola WTP Disinfection Review Ltr Contract.doc

PEC STANDARD CONDITIONS

1. STANDARD OF CARE: Professional Engineering Consultants, P.A., its officers, directors, employees, agents, shareholders, partners, consultants, sub-consultants, contractor, and sub-contractors (collectively "PEC") shall provide professional services to Client, its officers, directors, employees, agents, owners, members, shareholders, partners, consultants, sub-consultants, contractors, and sub-contractors, (collectively "Client") according to the agreed upon scope of services. PEC will perform the services with the level of care and skill ordinarily exercised by other consultants of the same profession under similar circumstances at the time the services are performed, and in the same locality.

2. USE OF DOCUMENTS: Drawings, specifications, reports, programs, manuals, cost estimates, or other documents, including documents on electronic media, prepared under this Agreement are instruments of service and as such are only applicable to the subject PROJECT. Use of these documents for any other purpose without written authorization and consent of PEC is prohibited. PEC shall retain ownership thereof.

3. INSURANCE: PEC and the Client agree to each maintain statutory Worker's Compensation, Employer's Liability Insurance, General Liability Insurance, and Automobile Insurance coverage for the duration of this agreement. Additionally, PEC will maintain Professional Liability Insurance for PEC's negligent acts, errors, or omissions in providing services pursuant to this Agreement. If the Client is a design professional, then the Client agrees to maintain Professional Liability Insurance for its negligent acts, errors, or omissions in providing services pursuant to this Agreement. If a project is Design-Build, the Client and all subcontractors providing professional design or other services (e.g., architects, engineers, inspectors) shall maintain professional or similar liability insurance for claims arising from its negligent performance of said services. Proof of insurance shall be provided, upon request, prior to commencement of said services.

4. NO GUARANTEE: PEC does not provide a warranty or guarantee, express or implied, for any portion of the scope of services including drawings, specifications, reports, programs, manuals, cost estimates, or other documents of service. PEC does not warrant or guarantee any certification of the project, including any level of LEED certification. Items of beneficial use to the Owner, whether or not included in the contract documents, shall be paid for by the Owner. The provisions of this paragraph shall apply notwithstanding any statement or language contained in any other document or agreement that might be related to the project.

5. INDEMNIFICATION/HOLD HARMLESS: PEC agrees, to the fullest extent permitted by law, to indemnify and hold harmless the Client and its employees from any liability, damages, or costs (including reasonable attorneys' fees and costs of defense) resulting from PEC's negligent acts, errors, or omissions through services provided pursuant to this Agreement by PEC or anyone for whom PEC is legally liable. The Client agrees, to the fullest extent permitted by law, to indemnify and hold harmless PEC, its employees and subconsultants from any liability, damages, or costs (including reasonable attorneys' fees and costs of defense) resulting from the negligent acts, errors, or omissions by Client or those contractors, subcontractors, consultants, or anyone for whom Client is legally liable, and arising from the project(s) that is the subject of this agreement. PEC is not obligated to indemnify the Client in any manner whatsoever for the Clients' own negligence. If any liability, damages, or costs (including reasonable attorneys' fees and costs of defense) result from the concurrent negligence of PEC and the Client, this indemnification shall only apply to the extent of each party's proportion of the responsibility.

6. DISPUTES: Any action or claims arising out of or related to this Agreement or the project that is the subject of this Agreement shall be governed by Kansas law. Good faith negotiation and mediation are express conditions precedent to the filing of any legal action. Mediation shall be conducted in accordance with the latest edition of the Construction Mediation Rules of the American Arbitration Association.

7. ASSIGNMENT OR SUBLETTING OF CONTRACT: Client shall not assign, transfer, or sublet any rights, duties, or interests accruing from this Agreement without the prior written consent of PEC. This Agreement shall be binding upon the Client, its successors and assigns.

8. NON PAYMENT/TERMINATION OF AGREEMENT: If the Client fails to make payment for services and expenses within 30 days following receipt of an invoice, PEC may, after giving seven days written notice to the Client, without liability for delay charges, suspend services under this Agreement until PEC has been paid in full for all amounts due. Each party to this Agreement reserves the right to terminate the Agreement at any time, without cause, upon 15 days written notice and subject to payment to PEC for the value of services rendered up to the time of termination.

9. DIFFERING SITE CONDITIONS: The conditions at the site are the property of the Client/Owner regardless of whether or not they could be identified by an investigation or exploration conducted according to the professional standard of care. A "Differing Site Condition" is a subsurface, hidden, latent, or physical condition at a project site/building not revealed by the site exploration, site investigation, or other information provided to the Client and which cannot be reasonably anticipated. Special risks occur whenever engineering is applied to identifying site/building conditions. Even a comprehensive investigation according to the professional standard of care may not detect all subsurface or site/building conditions. PEC shall not be liable for site/building conditions which could not be identified by such an investigation or exploration. Accordingly, the Owner/Client agrees to indemnify, including all costs and attorney fees, and hold PEC harmless from all claims for Differing Site Conditions, provided PEC performs the services specified in the Contract in a manner reasonably conforming to the terms of the Contract and to the Standard of Care.

10. EXTRA WORK: Services not specified in the Scope of Services set forth in this Agreement or due to regulatory changes shall be considered "extra work". No "extra work" will be performed without additional compensation per a supplemental agreement.

11. FORCE MAJEURE: The Client shall not hold PEC responsible for damages or for delays in performance caused by force majeure, acts of God, or other acts or circumstances beyond the control of PEC, or that could not have been reasonably foreseen and prevented including, but not limited to, fire, weather, floods, earthquakes, epidemics, war, riots, terrorism, strikes, and unanticipated site conditions.

12. AGREEMENT SOLELY FOR PARTIES' BENEFIT: This agreement is solely for the benefit of PEC and Client. Nothing herein is intended in any way to benefit any third party or otherwise create any duty or obligation on behalf of PEC or Client in favor of such third parties.

13. LIMITATION OF LIABILITY: To the fullest extent permitted by law, PEC's total liability to Client is limited to the greater of $50,000 or two times PEC's fee, for any and all damages or expenses arising out of this Agreement from any cause(s) or under any theory of liability. In no event shall PEC be liable for consequential damages, including, without limitation, loss of use or loss of profits, incurred by Client or its subsidiaries or successors, regardless of whether such damages are caused by breach of contract, willful misconduct, negligent act or omission, or other wrongful act of either of them.

ITEM "G"

Agenda Item: Economic Development Service Agreement

Attached please find an Economic Development Services Agreement among Allen County, the City of Iola, Iola Industries and Thrive. We originally prepared this agreement for signature in January of 2013 but somehow it fell through the cracks. I have modified it to reflect the changes which have occurred since then and believe we should all sign it at this time. Please review it carefully and let me know of any comments concerns or changes. Thank you.

Alan D. Weber
Allen County Counselor
1 N. Washington
Iola, KS 66749
620 365-1420
620 365-1421 Fax

Exhibit A, dated Oct. 1, 2012, contains a "draft scope of services" that should be updated to a document that will include the existing services and add some guidelines on financial commitments. On the second page of Exhibit A state that grants will be handled by the individual entities.

Recommendation:	Approve the Economic Development Service Agreement between Allen County, City of Iola, Iola Industries and Thrive Allen County and authorize the mayor to sign. Provide suggestions to update the "draft scope of services."

Prepared by: **Carl E. Slaugh, City Administrator**
Council Meeting Date: **July 13, 2015**

ECONOMIC DEVELOPMENT SERVICE AGREEMENT

THIS AGREEMENT embodies the terms and conditions of the contractual relationship made and entered into on the 1st day of JANUARY, 2013, by and among Allen County, Kansas (County), the City of Iola (City), Iola Industries, Inc. (Industries) and Thrive Allen County (Thrive).

WITNESSETH THAT:

WHEREAS, County, City and Industries desire to engage the services of Thrive for the purpose of assisting said parties in promoting economic development in Allen County; and

WHEREAS, the parties wish to formalize their agreement in order to assure their mutual understanding with regard thereto.

NOW THEREFORE, in consideration of the mutual covenants contained herein, THE PARTIES AGREE as follows:

(1) ENGAGEMENT. County, City and Industries hereby jointly engage Thrive to provide economic development services as set forth in exhibit A

(2) TERM. The initial term of this agreement shall commence on January 1, 2013 and shall terminate on December 31, 2013 unless extended or sooner terminated in accord with the provisions hereinafter set out. The parties agree that this agreement has been extended for the years 2014 and 2015. Any party may terminate their participation in this agreement at the end of any calendar year or by giving 30 days written notice to the other parties.

(3) COMPENSATION. County, City and Industries agree to pay Thrive for its services rendered hereunder as follows:

County.....$10,000
City.....$15,000
Industries....$15,000

Payment of the forgoing sums shall be made quarterly on or about January 1, April 1, July 1 and October 1 of 2013. Compensation for the Year 2014 and thereafter shall be at the rate of $20,000 each from County, City and Industries.

(4) ADVISORY BOARD. The parties agree that they will appoint an Economic Development Advisory Board (Board) to meet monthly to oversee and give strategic/ policy direction to Thrive. The Board shall consist of 7 members with two members each being appointed by County, City and Industries and the 7th member being appointed by Thrive.

(5) DUTIES. Thrive shall perform its duties hereunder in a professional manner and commit no act which would be disloyal to or in conflict with the interests of the parties hereto.

(6) SEVERABILITY. If, for any reason, any provision of this agreement is held invalid, such invalidity shall not affect the other provisions of this agreement not held invalid and such other provisions shall, to the full extent consistent with the law, continue in full force and effect.

(7) GOVERNING LAW. This agreement shall be construed and subject to the laws of the State of Kansas.

(8) FULL AGREEMENT. This agreement represents the full agreement regarding Thrive's engagement and supersedes all other agreements between the parties. The parties stipulate that neither of them has made any representations with respect to the subject matter of this Agreement except as specifically set forth herein.

IN WITNESS WHEREOF, the parties have executed this Agreement on the day and year first above written.

Allen County, Kansas

_____
Thomas R. Williams, Chairman, BOCC

_____
Sherrie Riebel, County Clerk

City of Iola, Kansas

_____
Joel Wicoff, Mayor, City of Iola

_____
Roxanne Hutton, City Clerk

Iola Industries, Inc.

_____
John McRae, President

_____
Jim Gilpin, VP and Secretary

THRIVE ALLEN COUNTY, INC.

_____
Brian D. Wolfe, Chairman

_____
, Secretary

EXHIBIT "A"

Thrive
Allen County

To: **Jim Gilpin, Secretary**
Iola Industries, Inc.

From: **David Toland, Executive Director**
Thrive Allen County

CC: **John McRae, President**
Mary Kay Heard, Chair

Date: **October 1, 2012**

RE: **Potential Economic Development Services**

The following is a list of the type of economic development services I understand Iola Industries may wish to contract for as part of the corporation's efforts to expand to a countywide economic development model. This list is by no means comprehensive, and it contemplates *at least* the same level of engagement by the Iola Industries board, plus an increased focus by Allen County and city of Iola elected and appointed officials on economic development issues.

This proposed scope also contemplates the creation of a 5-7 member advisory board that would meet monthly to oversee and give strategic/policy direction to Thrive staff. My hope is that we can agree on the broad strokes of the work and move next to drafting a Memorandum of Agreement or similar document that can be acted on formally by the various bodies that would be funding the work. Should an agreement be reached, we would be prepared to commence work on January 1, 2013.

Draft Scope of Services

--Responding to business inquiries and information requests from the Kansas Department of Commerce;

--Creating and implementing marketing strategies;

--Creating and maintaining community profiles, including keeping current data files on all communities in Allen County;

--Coordinating business information tours for potential new businesses;

--Responding to local business requests, particularly including providing support for local businesses hoping to expand;

--Conducting targeted industry studies, including labor market surveys;

--Supporting and coordinating efforts to construct housing, particularly market-rate units;
--Attending meetings with stakeholders;
--Coordinating business visits (locally and at core headquarters elsewhere);
--Reporting regularly on economic development activities to the county commission and each municipality in Allen County, and conducting listening sessions with each body about local needs;
--Providing other supports TBD on an as-needed basis

I should note that grant writing is not currently included on this list. That is because large federal grants (CDBG, in particular) are highly specialized and labor intensive. I have concern about whether Thrive is equipped on its own to write federal economic development grants given our lack of experience in this field. Probably the smartest approach on a large federal grant like this would be to contract with a grant writer who specializes in this type of writing. The Southeast Kansas Regional Planning Commission in Chanute is one such organization. Typically their fees are around 10% of the grant amount.

This is not to say that we won't have other less complicated grants we would write for, but I think we need to specifically exclude federal grants at this time.

Economic Development Policy

Business and Industry

Economic Development Statement

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

Possible Incentives

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

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

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

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

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

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

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

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

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

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.

UNFINISHED BUSINESS

ITEM "A"

Agenda Item: Iola Middle School Traffic Flow

At your previous meeting staff presented a traffic study for the area around the Iola Middle School this due to additional traffic and students with the transition to attendance centers this upcoming school year. After discussion of the topic staff was staff was directed to send out letters for public input. We sent out letters to approximately forty-four property owners adjacent to East Street and Jackson Avenue from Cottonwood Street to First Street for the proposed traffic flow change areas. This letter was placed on social media site Facebook for comments, and we also sent it to the Iola Register and KIKS radio for putting out a public service announcement.

This correspondence was sent out June 23rd and since that date I have received some emails and phone calls from residents of the area and the community as a whole. With a change of this nature I expected more response from the community and residents of the area than I received.

Accompanying this information is a summary of the emails I received from the property owners along these streets, summary of phone conversations and a print out of the facebook comments and people reached.

Since your last meeting I contacted School Superintendent, Jack Koehn to request their current pickup and drop off plan for the Middle School. I also asked if the school has or would look into possible changes to their current plan that could change the traffic study results. At the current time staff has not heard back from the school district with regard to the pickup or drop off plan.

As unpopular as it might be staff is still of the opinion that we need to move forward with the implementation of a one-way street system on both Jackson Avenue & East Street between Cottonwood and First Streets. If a drop off or pick up plan is created by the school district this would no doubt change staff's outlook of the situation.

Recommendation: Without a defined plan for drop off and pick up staff is requesting council approval to move forward with the one-way street system as presented previously.

Prepared by: **Corey W. Schinstock, Assistant City Administrator**
Council Meeting Date: **July 13th, 2015**

Iola Middle School Traffic Study
Public Feedback Summary

- Facebook - Five comments in reaching 2,708 people as of July 7th.
- 06-23-15 received an email (enclosed) from Tom Norris at 518 E. Madison Avenue.
- 06-25-15 received an email (enclosed) from Ray & Wanda Shannon at 619 East Street. Mr. & Mrs. Shannon also own the homes at 615, 619 & 702 East Street.
- 06-25-15 discussed the transition with a community member regarding the change and they expressed support for the one-way street change.
- 06-25-15 received a call from a previous property owner of the area and they state a change was needed however they thought only the block in front and behind the middle school should be one-way.
- 06-29-15 received an email (enclosed) from Lisa Dunne of 422 East Street.
- 06-29-15 received an email (enclosed) from Lyle Kern of 417 E. Jackson.
- 07-03-15 received a phone call from Steve Morrison of 706 E. Jackson he was not in favor of the change but his main concern seemed to be limiting parking along the street by his residence.
- 07-06-15 received an email (enclosed) from Dennis Sherwood of 701 E. Jackson.
- 07-08-15 received an email (enclosed) from Darcus Kottwitz of 705 East Street.

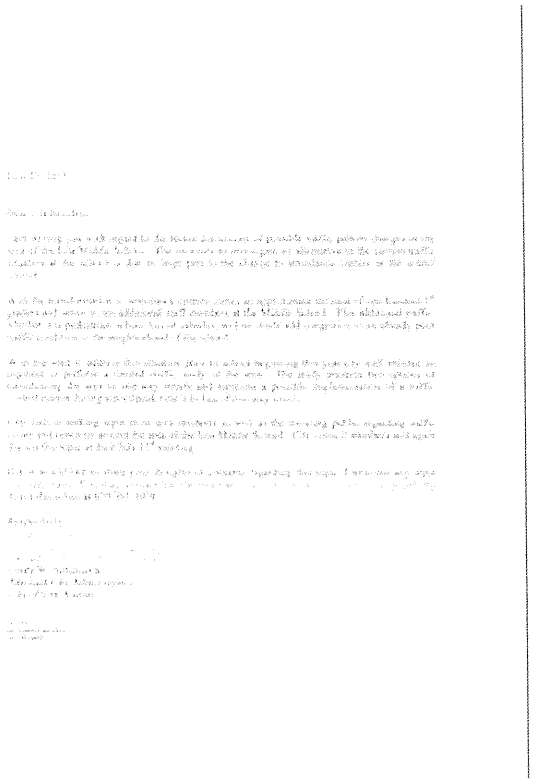
Post Details

Reported stats may be delayed from what appears on posts

City of Iola, Kansas — Like Page

Published by Kara Godfrey · June 23 at 1:44pm ·

City staff and council members would like feedback on proposed traffic changes around the Iola Middle School. Please feel free to call Assistant City Administrator, Corey Schinstock, for more information. 365-4908



Boost Post

2,708 People Reached

36 Likes, Comments & Shares

11 Likes	**6** On Post	**5** On Shares
7 Comments	**5** On Post	**2** On Shares
18 Shares	**16** On Post	**2** On Shares

762 Post Clicks

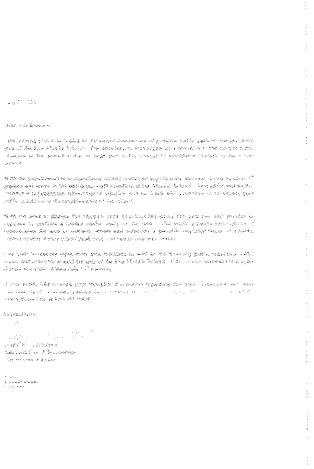
405 Photo Views	**0** Link Clicks	**357** Other Clicks

NEGATIVE FEEDBACK

3 Hide Post	**0** Hide All Posts
0 Report as Spam	**0** Unlike Page

City of Iola, Kansas
Published by Kara Godfrey · June 23 at 1:44pm

City staff and council members would like feedback on proposed traffic changes around the Iola Middle School. Please feel free to call Assistant City Administrator, Corey Schinstock, for more information. 365-4908



2,708 people reached

Boost Post

Like · Comment · Share

Chi Wiggin, Alisha Andersen, Janice Porter and 3 others like this. Top Comments

16 shares

Write a comment...

Press Enter to post.

Rhonda Culp I think this has been an issue for several years and most definitely needs to be addressed soon. I only live a few blocks from there but drivers are so discourteous and in such a hurry it seems that someone is going to get hit or even killed cause trus... See More

Like · Reply · 2 · June 23 at 7:41pm

Lisa Dunne I would love to see the school & city look at other districts such as Humboldt who have a pick up & drop off plan before changing the traffic patterns around the school.

Like · Reply · 1 · June 23 at 5:18pm

Thomas Kenneth Brakel Pu a controlled crosswalk at Oak St and Madison.

Like · Reply · 1 · June 23 at 4:54pm

MaryLou Murphey Barnett A traffic control system would be the best of the two choices.

Like · Reply · June 23 at 7:03pm

Thomas Kenneth Brakel A good manager would have looked at the logistics involved BEFORE initiating such an ill-conceived plan. It is quite possible to imagine a family having to transport 1 kid to each of these "attendance centers". How long will that take on a daily basis? Then factor in weather . . .

Like · Reply · June 24 at 8:57am

Corey Schinstock

From: Tom Norris-KIKS/KIOL <tnorris@iolaradio.com>
Sent: Tuesday, June 23, 2015 3:24 PM
To: Corey Schinstock
Subject: Re: Iola Middle School

Hi Corey---we'll do that for you.

On a personal note, here is some of the feedback you asked for. I have to tell you that I am one of the residents (518 E. Madison, corner of Oak and Madison) that would be greatly affected by the change to a one way street on East Street.

The primary access to the alley we use to get to our garage is on East Street. The other entrance to that alley is on Madison, and it is almost impossible to use because the entrance is narrow and has a severe slope. I can't park in front of my house on Madison, and the two streets on the other sides of our block, Oak and Colborn, are already one way streets. East Street is the only two way access we really have. Our next door neighbors to the west have it even worse because their house doesn't even border one of the one way streets!

I think you should limit drop offs to the north side of East Street and leave it as a two way street. The south side of East Street which is already designated as no parking. When people drop their kids off on the south side, the kids run across East Street to the middle school. I've seen a couple of near misses in the past.

The residents have to deal with the street all the time, 365 days a year as opposed to folks who have a brief encounter with it on school days. Please take that into consideration. Thanks.

Tom Norris - Owner/General Manager
101.5 KIKS-FM & 1370 AM KIOL
2221 S. State St.
P.O. Box 710
Iola, KS 66749
(620) 365-3151
(620) 365-5431 Fax
tnorris@iolaradio.com
www.iolaradio.com

This station does not discriminate in the sale of advertising time, and will accept no advertising which is placed with an intent to discriminate on the basis of race or ethnicity. Advertiser hereby certifies that it is not buying broadcasting air time under this advertising sales contract for a discriminatory purpose, including but not limited to decisions not to place advertising on particular stations on the basis of race, national origin, or ancestry.

From: Corey Schinstock <corey.schinstock@cityofiola.com>
To: Tom Norris <tnorris@iolaradio.com>; 'Richard Luken' <rluken@iolaregister.com>
Sent: Tuesday, June 23, 2015 1:46 PM
Subject: Iola Middle School

Gentlemen,

I have a favor to ask. Following last night's council meeting I am going to attempt to get some public feedback from not only the residents affected by the possible traffic changes but from the citizens that travel that area as well.

If you could put out a public service announcement to the citizens of Iola and surrounding area to contact me regarding the traffic issues at the middle school it would be appreciated. I attached the letter that I sent out to the adjacent property owners for your use in getting the word out.

Thanks for any help you can provide.

Corey Schinstock

From: ray shannon <rshannon31@cox.net>
Sent: Thursday, June 25, 2015 2:02 PM
To: corey.schinstock@cityofiola.com
Subject: One way streets

Corey,
Wanda and I see the mess that happens when middle-school lets out each day. We both are firmly in favor of East Street being changed to one-way. First to Cottonwood would be the best plan.

Ray and Wanda Shannon
619 East Street

No virus found in this message.
Checked by AVG - www.avg.com
Version: 2015.0.5961 / Virus Database: 4365/10095 - Release Date: 06/25/15

Corey Schinstock

From: Lyle Kern <lkern1@cox.net>
Sent: Monday, June 29, 2015 12:23 PM
To: Corey Schinstock
Subject: Re: one way concerns

Thank you.

Sent from my iPad

> On Jun 29, 2015, at 11:33 AM, Corey Schinstock <corey.schinstock@cityofiola.com> wrote:
>
> Thanks for your input Lyle it is greatly appreciated. I know speed on
> a one-way vs. a two-way street definitely gives the perception that
> it could increase but we can work on that situation on monitor it with our radar
> trailer and adjust if needed.
>
> Corey W. Schinstock
>
> Assistant City Administrator
> City of Iola, Kansas
> 2 W. Jackson Avenue
> Iola, Kansas 66749
> 620-365-4908
> corey.schinstock@cityofiola.com
>
>
> -----Original Message-----
> From: Lyle Kern [mailto:lkern1@cox.net]
> Sent: Monday, June 29, 2015 11:16 AM
> To: corey.schinstock@cityofiola.com
> Subject: one way concerns
>
> I have thought for several years that one way completely around the
> Middle School could be beneficial. My only concern for extending the
> length of the one way would be the fact that Jackson Ave. tends to get
> a lot of vehicles traveling at high speeds and this could cause an
> increase in those when they realize no one will be coming from the
> other direction. I thought the 20 mph signs would make an impact but
> they have not. Personally, I think the south and east sides of
> Jefferson Elementary are in more need of the one ways.
>
> Sent from my iPad
>
>
> -----
> No virus found in this message.
> Checked by AVG - www.avg.com
> Version: 2015.0.6037 / Virus Database: 4365/10122 - Release Date:

Corey Schinstock

From: Lisa <lisadunne5@hotmail.com>
Sent: Monday, June 29, 2015 11:20 PM
To: Corey Schinstock
Subject: Re: One-way streets proposal for East & Jackson

I hope you are right about house values not being affected if one way streets were to go into effect. I know it was a concern other residents voiced as we have spoken together. Also thanks for forwarding info on to the superintendent & listening!

Sent from my iPhone

On Jun 29, 2015, at 11:38 AM, Corey Schinstock <corey.schinstock@cityofiola.com> wrote:

> Lisa,
>
> Thanks for your feedback on the Iola Middle School traffic issues. My early understanding of the transition to attendance centers was that there would be different drop off, pickup locations & times at the middle school. I believe this was originally intended to help reduce the chance of 5th graders interacting with 8th graders as much, however when city staff began talks on the traffic concerns and a traffic study was being prepared school staff advised us that there was not a planned change.
>
> I agree that a plan of this nature could help immensely with the traffic congestion and I have contacted Superintendent Koehn to get his feedback on the issue.
>
> As I certainly understand and respect your concern regarding the possible negative impact on property values I don't believe that a change in traffic patterns would decrease the value of your home.
>
> Thanks again for your feedback on this topic, I truly understand your concerns and frustration with the situation.

Corey W. Schinstock

Assistant City Administrator
City of Iola, Kansas
2 W. Jackson Avenue
Iola, Kansas 66749
620-365-4908
corey.schinstock@cityofiola.com

From: Lisa [mailto:lisadunne5@hotmail.com]
Sent: Monday, June 29, 2015 9:59 AM
To: joel.wicoff@gmail.com; hoot.racing@yahoo.com; wells@allencc.edu; nancyaford@yahoo.com; franklin.beverly@att.net; sandyz@cox.net; aaronfranklin@gmail.com; adsigg30@gmail.com; jack.stanley@usd257.org; corey.schinstock@cityofiola.com
Subject: One-way streets proposal for East & Jackson

Hello,

This is Lisa Dunne again, and I wanted to first say thank you for your time at the council meeting last week and I want to thank Corey & the city for giving the residents a chance to send in their input. Since the city council meeting last week, I have spoken with many people who brought up the idea of a school drop off and pick up plan as a solution to many of the traffic issues that are affecting the Middle School. Many schools, including Humboldt, have drop off and pick up plans that make these times safer for the students and more efficient for the parents dropping them off. I believe a properly implemented and enforced school pick up and drop off plan should be an option that is considered for the following reasons:

1. Organizes vehicle traffic in an efficient & safe way.
2. Addresses safety issues by having specified drop off & pick up zones & specified pedestrian cross walks
3. Walking/biking routes could be stressed as part of the plan, which helps congestion and promotes a healthy alternative to driving to school
4. Financially viable
5. Does not negatively impact the residents in the area.

Safety of the students should be the main priority when it comes to implementing any solution to school traffic issues. The one way street proposal does not address the safety issues of the schools, it does not stop people from parking on both sides of the street or stop students from crossing over the road in dangerous ways. It also will push more traffic to already unsafe intersections such as Cottonwood & East street by limiting the routes that people have to leave the area.

I would like to touch on the impact that changing to one way streets would have on the residents. It was spoken about briefly during the city council meeting, but I feel is not being given much consideration because it has not been fully explained how these changes would affect our neighborhood. The traffic study mentions that there would be an additional one block that residents would have to travel to get home, but this statement is incorrect. Residents west of the one way section of Colborn that runs between Madison & East Street would have an extra 3-4 blocks if they went on down to Madison and around the block to get back to East street, or they could go down Jackson to Elm & back on East street which would take them 5-6 blocks out of the way. Some residents East of that road could potentially have up to 10 blocks extra driving to get home as the only access to East Street would be down by Casey's. This is significant extra driving for residents. If anyone is interested in seeing how

these one-way streets would affect the residents, I would be more than happy to drive around with you and show you the current routes we take and the proposed routes we would have to take if one-way streets were put into place.

I was disappointed at the last city council meeting that the affects to the residents was given so little thought when coming up with a solution. Enforcement of current signage was brought up and was dismissed because it was too hard to enforce. I think it was said that even a bomb could not move the parents that are lined up along the south side of east street. A bomb may not work, but consistent ticketing of offenders of the current signage would eventually work. Options of putting in a loading and unloading zone along the front of the middle school were also dismissed because of the trees that are there. I would like to think that residents would be given more consideration than the few trees that are there. The cost of this option was also brought up but there was no mention of the cost to the residents other than some parking inconveniences and the extended drive time to get to homes. However, homes prices in this area would be affected by these roads going in due to the greater "inconvenience" of getting to their homes. This could be a significant cost to each and every resident in this neighborhood.

In conclusion, the proposed one way streets will without doubt, adversely affect the residents of the neighborhood and will more than likely affect the house values in the area negatively. The one way street proposal does not address safety issues around the school and does not provide any assurance that changing the traffic patterns will not cause more congestion at other areas once the change is made. Implementing and enforcing a planned school drop off and pick up plan would be able to address many issues and would not adversely affect the residents. I would love the school district and city to look into this option before changing any of the roads in our neighborhood.

Thank you for your time, I appreciate the chance to express my concerns and ideas.
Please feel free to contact me if you are in the neighborhood or if you have any questions or comments!

Thanks again,
Lisa Dunne

422 East Street

816-205-0704

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Checked by AVG - www.avg.com
Version: 2015.0.6037 / Virus Database: 4365/10122 - Release Date: 06/29/15

Corey Schinstock

From: Dennis Sherwood <dmsherwood69@yahoo.com>
Sent: Monday, July 06, 2015 8:45 AM
To: corey.schinstock@cityofiola.com
Subject: IMS traffic control

Dear Mr. Schinstock,

Thank you for the invitation to share our thoughts on the traffic around IMS. My wife and I have lived in Iola for most of our lives and don't foresee ever leaving. Currently we live at 701 E. Jackson on the east side of IMS. Even though our address is on Jackson, the front of our home as well as the driveway is on Elm directly across the street from the east doors of IMS. This block has been a one way street since well before we moved into this home. It has never been a problem.

Our perspective on the possible changes may be different from others in the fact that...we could see having all four streets directly adjacent to the school being one way going clockwise, as two of them already are. Where our problem would arise would be if Jackson street would change to one way from Elm to First heading east. If that were to happen, we could ONLY get to our driveway from the west or the north. If we were to come into town from the east, for example, we would need to go completely around IMS on the west to get back to our home on the east side.

Another problem would be with East Street being changed from Elm to the east as a one way street heading only west. Having lived at this address for over ten years now, we have seen many people drive south past our house and drop their children off either on Elm within this block, or at the corner of Elm and East Street and then turn east away from the congestion.

If those two blocks (Jackson to First and Elm to First) were to change to one way, the possibility of people dropping off their children at either intersection and then turn away from the congestion, would be taken away. At that point ALL traffic would have to be on East Street in front of IMS and actually cause MORE PROBLEMS.

Thanks again for allowing our input on the subject. I am sure there will be many different opinions on this and there is no possibility of pleasing everyone, but we do feel that these are valid points to consider before changing.

Sincerely,
Dennis and Dorothy Sherwood
701 E. Jackson

No virus found in this message.
Checked by AVG - www.avg.com
Version: 2015.0.6037 / Virus Database: 4365/10174 - Release Date: 07/06/15

Corey Schinstock

From: Corey Schinstock <corey.schinstock@cityofiola.com>
Sent: Wednesday, July 08, 2015 7:52 AM
To: 'Dmkottwitz'
Subject: RE: One-way street on east street

Darcus,

Thanks for your input regarding the traffic situation around the middle school. My letter was based on the options that our consulting engineer gave in their traffic study of the area. Also weighed into this summary was the understanding that the school was not going to have a staggered drop off and pick up plan for the school. I have requested the school to consider a plan of this nature since sending out letters to the residents in the area.

I truly understand your concern and will pass this along to the city council next week.

Thanks again.

Corey W. Schinstock

Assistant City Administrator
City of Iola, Kansas
2 W. Jackson Avenue
Iola, Kansas 66749
620-365-4908
corey.schinstock@cityofiola.com

From: Dmkottwitz [mailto:dmkottwitz@aol.com]
Sent: Wednesday, July 08, 2015 7:33 AM
To: corey.schinstock@cityofiola.com
Subject: One-way street on east street

Mr. Shinstock,

I live at 705 East Street and I do not believe that making east street a one-way street is the answer to the congestion problem. In fact, I feel that it will only compound the issue.

There are several driveway, alleys, streets and Casey's east driveway that are connected to east street and making it a one-way street would force anyone traveling on east street to go by the middle school or in the area of the school. I have observed over time that about 50% of the cars exiting onto east street turn east and go directly to either to first street or the highway.

I will use my situation as an example. I would be forced to drive 5 blocks out of my way to go to almost every destination to which I travel. If I wanted to go to Casey's I would need to drive 5 blocks to get to a driveway within about 100 feet of my home. I would be forced to go by the middle school every time I left my home to go anywhere. As of this time I do not travel by the middle school more than maybe two dozen times a year. To be quite honest, I avoid going west on east street if at all possible.

I know you stated n your letter that there are two options being considered to deal with this possible problem, but I would like to suggest a third option.

In the morning parents drop off their children on a staggered routine. The congestion that is present in the afternoon when parents pick up their children is not evident in the mornings. Based on this observation I suggest that the pick-up times be staggered. Parents would have a time frame for picking their children based on their grade level.

I do not feel that the residents of east street should be inconvenienced 24/7 365 days a year for a potential problem that only exists about an hour weekdays during the school year. Another solution might be to require children than live within a certain distance from the school be to walk to school. These are not small children and walking a short distance in Iola should not be a safety issue.

Thank you for letting me voice my concerns and opinion.

Darcus Kottwitz

ITEM "B"

Agenda Item: Electric and Water Utility Funds

While the electric utility fund is solvent there is serious concern over the depletion of reserves. The reserve at the end of December 2014 was $1,099,313. For a fund with projected expenditures of $12.2 million or approximately $1.0 million per month, that leaves little reserve to handle regular cash flow.

The 2014 budget projected revenues from electric sales of $12,122,050, while the actual was $9,192,728. This was due to lower energy cost adjustment (ECA), warmer winter temperatures and cooler than normal summer temperatures. Customers benefited, however the projected end-of-year carryover of $4,785,413 ended up at $1,099,313 and is now closer to zero and should be between $3 and $6 million.

The city is able to provide competitive electric utility rates ($0.10203/kWh), less than that charged by Westar ($0.12716), Heartland Electric ($0.11171), or Kansas Power Pool ($0.12458) and still include transfers. The downside of this option is that it becomes an easy target for special projects that come up that may or may not be included in the annual budget.

A modest increase in electric utility rates and fees would generate approximately $300,000 and offset the depletion of reserves and build back the fund to an acceptable balance.

The proposed transfers to equipment reserve for 2015 for future generation will have to be reduced to keep the fund in the black.

Projects to meet EPA clean air act requirements:
- NESHAP RICE – catalysts on two Wartsila engines - $564,853
- NESHAP RICE – catalysts on five EMD diesel engines - $697,500

Projects for Gates, Inc.:
- Transformer in 2012 - $397,705
- Plant Expansion 2015 – approx. $300,000

In order to fund the Allen County combined EMS operation the transfers from the electric and gas utilities were increased. The operation continues operate well but at a net loss to the city.

The water utility has yet to recover fully from deficit operation between 2008 and 2011. The reserves are inadequate to meet the annual KDHE loan payments without going into the red.

Recommendation: Approve Ordinance 3446 to raise water utility rates by three percent effective August 1, 2015.

Approve Ordinance 3447 raising electric customer charges (meter fees) from $5.00 to $7.50 for residential customers inside the city limits and demand rates on industrial customers from $3.00 to $7.00.

Prepared by: **Carl E. Slaugh, City Administrator**
Council Meeting Date: **July 13, 2015**

(Summary listed below first published in the *Iola Register*, July __, 2015

GENERAL ORDINANCE 3446

AN ORDINANCE AMENDING CHAPTER 34, ARTICLE XXIV, SECTION 34-785 OF THE CODE OF THE CITY OF IOLA, RELATING TO WATER RATES INSIDE AND OUSIDE OF THE CITY

BE IT ORDAINED BY THE GOVERNING BODY OF THE CITY OF IOLA, KANSAS:

SECTION 1. AMENDMENT. The City does herby amend Chapter 34 Fees of the Code of the City of Iola, Article XXIV Utilities, Section 34-785 Charges for Water Usage, to read as follows:

Sec. 34-785. Charges for water usage.

The charges required by or referenced in section 94-281 are as follows:

Regular Rate:
(1) Meter Charge - $21.05
(2) For each unit – $3.91

Wholesale Rate #1:
Large commercial, industrial and wholesale water suppliers may purchase water by contract for a flat rate of $3.80 per unit. Eligible customers must enter a contract with the City to pay for minimum of 134 units per month regardless of usage. All units over 134 will be billed at the $3.80 rate and no credits for unused water will be issued.

Wholesale Rate #2:
Large commercial, industrial and wholesale water suppliers may purchase water by contract for a flat rate of $3.31 per unit. Eligible customers must enter a contract with the City to pay for a minimum of 668 units per month regardless of usage. All units over 668 will be billed at the $3.31 rate and no credits for unused water will be issued.

*Units are in 100 cubic feet of water used (100 cubic feet equals 748 gallons). (Code 1988, 15-601; Ord. No 3090, 1, 3-26-91)

SECTION 2. ANNUAL RATE ADJUSTMENT. The per-unit rates for residential and wholesale will be adjusted annually by a factor equal to the Cost-of-Living Adjustment (COLA) released by the U.S. Social Security Administration, plus an energy cost adjustment reflecting the cost of commodities used in water treatment.

SECTION 3. REPEAL. All ordinances and parts of ordinances in conflict herewith are hereby repealed.

SECTION 4. EFFECTIVE DATE. This ordinance shall take effect and be in force for bills on or after August 1, 2015.

PASSED and APPROVED by the governing body and SIGNED by the Mayor this 13th day of July 2015.

CITY OF IOLA, KANSAS

Attest:
(Seal)

Roxanne Hutton, City Clerk

Joel Wicoff, Mayor

(Summary first published in the Iola Register, July __, 2015)

ORDINANCE NO. 3446 SUMMARY

On July 13, 2015 the City of Iola, Kansas adopted Ordinance 3446 amending the Code of the City of Iola, Chapter 34 Fees, Article XXIV Utilities, Section 34-785 Charge for Water Usage to increase water rates. Effective for bills received on or after August 1, 2015, the minimum monthly meter charge will be $21.05, charge for each unit $3.91, wholesale rate #1 $3.80 and wholesale rate #2 $3.31.

The per-unit rates for residential and wholesale will be adjusted annually by a factor equal to the Cost-of-Living Adjustment (COLA) released by the U.S. Social Security Administration, plus an energy cost adjustment reflecting the cost of commodities used in water treatment.

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. This summary has been certified by Robert E. Johnson III, Iola City Attorney.

(First Published in *The Iola Register*, July __, 2015)

GENERAL ORDINANCE 3447

AN ORDINANCE AMENDING CHAPTER 34, ARTICLE XXIV, SECTIONS 34-776 THROUGH 34-782 OF THE CODE OF THE CITY OF IOLA, RELATING TO ELECTRICAL RATES AND FEES

BE IT ORDAINED BY THE GOVERNING BODY OF THE CITY OF IOLA, KANSAS:

SECTION 1. AMENDMENT. The City does hereby amend Section 34-776 of Article XXIV, Chapter 34 of the Code of the City of Iola, to read as follows:

Sec. 34-776. Residential electric charges for single-family and individually metered apartments.

The charges required by or referenced in section 94-212 are as follows:

	Inside City	*Outside City*
1. Monthly customer charge for first 50 KWh...	$7.50	$17.50
2. Next 100 KWh (per KWh)	$0.097	$0.1000
3. Over 150 KWh (per KWh)	$0.082	$0.0880

No proration shall apply to the customer charge.

SECTION 2. AMENDMENT. The City does hereby amend Section 34-777 of Article XXIV, Chapter 34 of the Code of the City of Iola, to read as follows:

Sec. 34-777. Rates for all-electric residential users.

The charges required by or reference in section 94-213 are as follows:

	Inside City	*Outside City*
1. Monthly customer charge, per meter	$7.50	$17.50
2. Energy charges all KWh (per KWh)	$0.072	$0.072

No proration shall apply to the customer charge.

SECTION 3. AMENDMENT. The City does hereby amend Section 34-778 of Article XXIV, Chapter 34 of the Code of the City of Iola, to read as follows:

Sec. 34-778. Charges for all-electric commercial users.

The charges required by or reference in section 94-214 are as follows inside and outside of city limits:

1. Monthly customer charge, per meter	$7.50
2. Energy charges	
a. First 5,000 KWh (per KWh)	$0.084
b. In excess of 5,000 KWh (per KWh)	$0.074

No proration shall apply to the customer charge.

SECTION 4. AMENDMENT. The City does herby amend Section 34-779 of Article XXIV, Chapter 34 of the Code of the City of Iola, to read as follows:

Sec. 34-779. Charges for all-electric library users.

The charges required by or referenced in Section 94-215 are as follows inside and outside of city limits:

1. Customer monthly charge (per meter)	$7.50
2. Energy charges (all units)	$0.063

No proration shall apply to the customer charge.

SECTION 5. AMENDMENT. The City does herby amend Section 34-780 of Article XXIV, Chapter 34 of the Code of the City of Iola, to read as follows:

Sec. 34-780. Charges for commercial lighting and power users.

The charges required by or referenced in section 94-216 are as follows:

	Inside City	*Outside City*
1. Monthly customer charge (per meter)	$17.50	$19.00
2. Energy charges:		
a. First 150 KWh (per KWh).....	$0.1030	$0.1060
b. Next 250 KWh (per KWh).....	$0.0820	$0.0860
c. Next 1,600 KWh (per KWh).....	$0.0750	$0.0750
d. Excess of 2,000 KWh (per KWh).....	$0.0740	$0.0740

No proration shall apply to the customer charge.

SECTION 6. AMENDMENT. The City does herby amend Section 34-781 of Article XXIV, Chapter 34 of Code of the City of Iola, to read as follows:

Sec. 34-781. Charges for small industry power and lighting users.

The charges required by or referenced in section 94-217 are as follows both inside and outside the city limits:

1. Customer charge	$200.00
2. Energy charges:	
a. First 150 KWh (per KWh)	$0.0960
b. Next 250 KWh (per KWh)	$0.0756
c. Next 1,600 KWh (per KWh)	$0.0704
d. Excess of 2,000 KWh (per KWh)	$0.0694

No proration shall apply to the customer charge.

SECTION 7. AMENDMENT. The City does hereby amend Section 34-782 of Article XXIV, chapter 34 of the Code of the City of Iola, to read as follows:

Sec. 34-782. Electric charges for primary power industrial users.

The charges required by or referenced in section 94-2 18 are as follows:

1. Monthly demand rate (per KWh of demand)	$7.00

(based on the highest 15 minute integrated period established during the billing month, but not less than 75 percent of the highest demand during the preceding 11 months)

2. Monthly customer charges (per meter) $200.00
3. Monthly energy charges:
   a. First 400,000 KWh (per KWh) $0.0630
   b. Excess of 400,000 KWh (per KWh) $0.0550

No proration shall apply to the customer charge.

SECTION 8. REPEAL. All ordinances and parts of ordinances in conflict herewith are hereby repealed accordingly.

SECTION 9. EFFECTIVE DATE. This ordinance shall take effect and be in force for billings on or after August 1, 2015.

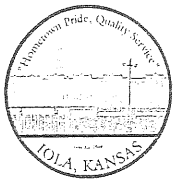
PASSED and **APPROVED** by the Commission and **SIGNED** by the Mayor this 13th day of July 2015.

CITY OF IOLA, KANSAS

By:_____
Joel Wicoff, Mayor

Attest:
(Seal)

_____
Roxanne Hutton, City Clerk



ITEM "C"

ITEM "D"

Agenda Item: Transient Guest Tax

The city council approved by Charter Ordinance No. 20 an increase in the guest tax rate to 6% on September 28, 2013.

The rate went into effect January 1, 2014 for state collections. In 2014 the City of Iola collected $78,480.58 in 2015 the city has collected to date $40,461.00.

In 2006, the City Commission, at the request of the Allen County Historical Society, approved 25% of transient guest taxes collected is paid to them. In 2014 the city paid the historical society $19,620.15.
The fund is also used to pay the Iola City Band the annual fee of $6,500. The trolley insurance at approximately $1,300 is paid out of this fund and also the sign west of Yates Center at $1,000 each year. The signs for the north and south entrances of town were redone this year at a cost of $1,431.36. The annual fee for license to play music at public events is $335.

All of the remaining funds are distributed to the different organizations that go through the distribution process with the Tourism and Convention Committee. The Chamber of Commerce is the largest recipient of these organizations receiving on average $13,000 per year.

An increase of ½% of the tax could possibly generate $650.00 additional revenue.

To amend a charter ordinance requires a 2/3 majority vote.

Recommendation: Discuss the option of increasing the Transient Guest Tax.

Prepared by: **Roxanne Hutton, City Clerk**
Council Meeting Date: **July 13, 2015**

Transient Guest Tax Rates, Effective Dates, and Number of Active Accounts

(This report is updated quarterly. This update reflects rate information as of April 2015)

COUNTIES					
Co. No	Local Code	Active Accounts	Location	Rate	Effective Date
15	G000	0	ATCHISON CO.	4.00%	7/1/2004
81	G000	7	CHASE CO.	6.00%	10/1/2014
10	G000	8	CHEROKEE CO.	2.00%	6/1/1983
41	G000	3	CLAY CO.	2.00%	1/1/1998
36	G000	6	CLOUD CO.	5.00%	7/1/2007
44	G000	2	COFFEY CO.	3.00%	4/1/1998
04	G000	9	CRAWFORD CO.	6.00%	4/1/2013
18	G000	2	DICKINSON CO.	5.00%	4/1/2011
79	G000	3	EDWARDS CO.	2.00%	10/1/2003
71	G000	18	FINNEY CO.	6.00%	7/1/2010
21	G000	6	FRANKLIN CO.	6.00%	1/1/2004
47	G000	22	GEARY CO.	6.00%	1/1/2015
103	G000	6	GRANT CO.	4.00%	4/1/2003
42	G000	4	JACKSON CO.	3.00%	4/1/1997
11	G000	1	LABETTE CO.	2.00%	7/1/1987
13	G000	0	LYON CO.	5.00%	4/1/2004
23	G000	8	MARION CO.	6.00%	7/1/2008
20	G000	1	MARSHALL CO.	2.00%	9/1/1987
55	G000	4	MITCHELL CO.	2.00%	10/1/1991
05	G000	13	MONTGOMERY CO.	5.00%	10/1/2007
54	G000	6	MORRIS CO.	4.00%	1/1/1992
56	G000	9	OSBORNE CO.	1.00%	1/1/1997
58	G000	2	PHILLIPS CO.	2.00%	9/1/1987
53	G000	1	PRATT CO.	6.00%	4/1/2015
48	G000	4	RICE CO.	2.00%	4/1/1992
60	G000	6	RUSSELL CO.	4.00%	12/1/1990
02	G000	1	SEDGWICK CO.	5.00%	7/1/1985
03	G000	2	SHAWNEE CO.	7.00%	1/1/2013
80	G000	9	SHERMAN CO.	3.00%	1/1/1991
50	G000	6	SMITH CO.	2.00%	7/1/2005
83	G000	0	TREGO CO.	2.00%	1/1/2000
37	G000	5	WASHINGTON CO.	4.00%	4/1/2009
27	G000	2	WILSON CO.	2.00%	2/1/1986
72	G000	2	WOODSON CO.	6.00%	7/1/2007
County Totals					
	178	**Active accounts in counties**			
	34	**Counties with a transient guest tax rate**			

CITIES					
Co. No	Local Code	Active Accounts	Location	Rate	Effective Date
18	G001	6	ABILENE	6.50%	7/1/2012
09	G004	2	ANDOVER	6.00%	4/1/2014
51	G001	4	ANTHONY	5.00%	4/1/2002
08	G001	5	ARKANSAS CITY	6.00%	10/1/2005
15	G001	3	ATCHISON	8.00%	1/1/2010
77	G001	2	ATWOOD	3.00%	1/1/1997
09	G001	2	AUGUSTA	5.00%	1/1/2009
16	G004	2	BALDWIN CITY	5.70%	7/1/2008
02	G020	0	BEL AIRE	6.00%	10/1/2012
40	G001	3	BELLEVILLE	5.00%	10/1/2009
01	G002	3	BONNER SPRINGS	4.00%	10/1/2004
12	G001	1	CALDWELL	4.00%	4/1/2009
22	G001	5	CHANUTE	5.00%	1/1/2005
89	G001	3	CIMARRON	6.00%	1/1/2013
78	G001	11	COLBY	3.00%	4/1/2000

Transient Guest Tax Rates, Effective Dates, and Number of Active Accounts

(This report is updated quarterly. This update reflects rate information as of April 2015)

Co. No	Local Code	Active Accounts	Location	Rate	Effective Date
02	G002	2	DERBY	8.00%	1/1/2015
19	G012	2	DESOTO	6.00%	1/1/2007
35	G001	19	DODGE CITY	8.00%	7/1/2013
09	G002	8	EL DORADO	5.00%	4/1/1993
38	G001	1	ELLIS	5.00%	7/1/2007
64	G001	2	ELLSWORTH	3.00%	1/1/1992
13	G001	14	EMPORIA	6.00%	4/1/2007
32	G001	3	EUREKA	3.00%	1/1/2003
17	G001	9	FORT SCOTT	6.00%	1/1/2014
27	G001	2	FREDONIA	5.00%	10/1/2008
19	G011	1	GARDNER	6.00%	4/1/2003
52	G001	3	GARNETT	5.00%	7/1/2014
02	G005	1	GODDARD	6.00%	4/1/2014
33	G001	8	GREAT BEND	6.00%	1/1/2012
85	G001	2	GREENSBURG	7.00%	4/1/2012
28	G004	1	HALSTEAD	3.00%	10/1/2004
51	G002	4	HARPER	5.00%	7/1/2013
38	G002	15	HAYS	5.00%	4/1/2007
02	G003	2	HAYSVILLE	6.00%	1/1/2011
18	G002	1	HERINGTON	5.00%	7/1/2004
28	G003	3	HESSTON	5.00%	1/1/2011
25	G001	3	HIAWATHA	6.00%	10/1/2012
23	G002	1	HILLSBORO	5.00%	10/1/2011
33	G002	2	HOISINGTON	5.00%	4/1/2011
87	G001	2	HOXIE	4.00%	1/1/2005
92	G001	5	HUGOTON	2.00%	10/1/2002
06	G001	14	HUTCHINSON	7.00%	10/1/2000
24	G002	3	IOLA	6.00%	1/1/2014
93	G001	1	JETMORE	2.00%	1/1/2009
01	G007	1	KC WATERPARK	8.00%	1/1/2009
01	G001	15	KANSAS CITY	8.00%	1/1/2009
57	G001	3	KINGMAN	6.00%	10/1/2000
98	G002	1	LAKIN	6.00%	10/1/2014
07	G002	3	LANSING	7.00%	10/1/2010
69	G001	3	LARNED	4.00%	4/1/2014
16	G001	23	LAWRENCE	6.00%	1/1/2010
07	G001	6	LEAVENWORTH	8.00%	1/1/2012
19	G006	1	LEAWOOD	8.00%	1/1/2012
19	G007	9	LENEXA	8.00%	1/1/2011
84	G001	16	LIBERAL	6.00%	7/1/2009
26	G001	4	LINDSBORG	6.00%	10/1/2011
02	G013	1	MAIZE	6.00%	5/1/2011
30	G001	14	MANHATTAN	6.00%	10/1/2009
39	G001	6	MANHATTAN	6.00%	10/1/2009
20	G001	4	MARYSVILLE	5.00%	1/1/2011
26	G002	7	MCPHERSON	5.00%	1/1/2004
67	G004	1	MEDICINE LODGE	6.00%	1/1/2011
19	G008	5	MERRIAM	7.00%	1/1/2008
19	G009	1	MISSION	9.00%	4/1/2008
12	G006	1	MULVANE	5.00%	1/1/2013
75	G002	5	NESS CITY	5.00%	7/1/2009
28	G001	7	NEWTON	6.00%	1/1/2009
61	G001	4	NORTON	3.00%	1/1/1994
88	G006	2	OAKLEY	4.00%	1/1/2006
95	G001	5	OAKLEY	4.00%	1/1/2006
74	G004	3	OBERLIN	3.00%	4/1/2005
19	G001	14	OLATHE	6.00%	7/1/2001

Transient Guest Tax Rates, Effective Dates, and Number of Active Accounts

(This report is updated quarterly. This update reflects rate information as of April 2015)

Co. No	Local Code	Active Accounts	Location	Rate	Effective Date
31	G001	2	OSAWATOMIE	6.00%	4/1/2007
19	G002	35	OVERLAND PARK	9.00%	7/1/2007
31	G002	1	PAOLA	5.00%	7/1/2006
02	G019	5	PARK CITY	6.00%	4/1/1998
11	G001	4	PARSONS	6.00%	4/1/2007
70	G006	1	PLAINVILLE	5.00%	1/1/2008
53	G001	8	PRATT	8.00%	10/1/2012
88	G001	1	QUINTER	4.00%	1/1/2011
06	G012	3	S. HUTCHINSON	5.00%	7/1/2013
34	G001	2	SABETHA	2.00%	7/1/2002
25	G011	1	SABETHA	2.00%	7/1/2002
14	G001	36	SALINA	6.70%	10/1/2009
96	G001	6	SCOTT CITY	5.00%	4/1/2006
63	G006	3	SEDAN	4.00%	10/1/2006
34	G002	4	SENECA	2.00%	7/1/2002
99	G001	4	SHARON SPRINGS	4.00%	4/1/2000
19	G004	3	SHAWNEE	6.00%	10/1/2008
82	G002	4	ST. FRANCIS	3.00%	10/1/2004
59	G006	2	STAFFORD	4.00%	4/1/2012
70	G002	4	STOCKTON	5.00%	10/1/2009
81	G005	1	STRONG CITY	2.00%	10/1/1995
100	G002	2	SYRACUSE	6.00%	10/1/2011
07	G006	0	TONGANOXIE	4.00%	7/1/2001
03	G001	35	TOPEKA	7.00%	1/1/2013
83	G002	5	WAKEENEY	5.00%	1/1/2013
39	G002	3	WAMEGO	5.00%	10/1/2004
12	G002	5	WELLINGTON	6.00%	7/1/2004
02	G001	101	WICHITA	6.00%	7/1/1990
08	G002	5	WINFIELD	6.00%	10/1/2014
01	G006	6	WY RACE TRACK	8.00%	1/1/2009
City Totals					
	643	Active accounts in cities			
	102	Cities with a transient guest tax rate			
City and County Totals					
	821	Active accounts in cities and counties			
	136	Cities and counties with a transient guest tax rate			

ROUND TABLE

ITEM "A"

Agenda Item: Distracted Driving Ordinance

Kansas HB 2219 was introduced in the 2015 legislative session, but apparently did not make it out of committee. It was intended to expand the 2011 restriction on texting and driving to prohibit the operation of a motor vehicle while using a handheld device, unless using a hands free wireless communications device.

The City of Manhattan and Junction City restricted the use of electronic devices while driving. The City of Bonner Springs and Overland Park restricted employees use while driving city vehicles.

The legislation proposed under HB 2219 included the following language:

(1) No person shall operate a motor vehicle on a public road or highway while using a wireless communications device to write, send or, read, post, view, access, browse, transmit, save or retrieve a written communication or an electronic data communication unless using a hands free wireless communication device;

(2) no person shall operate a motor vehicle on a public road or highway while using a wireless communication device to initiate, receive or conduct a voice communication unless using a hands free wireless communication device; and

(3) no person under the age of 18 shall operate a motor vehicle on a public road or highway while using a wireless communication device or hands free wireless communication device.

(c) An operator of a motor vehicle is presumed to be using a wireless communication device to initiate, receive or conduct a voice communication if such operator is holding such device in the immediate proximity of such operator's ear.

At least 34 drivers were ticketed last year [2012] by Wichita police under the state's new texting-while-driving law. The records show that the typical offender was not a teenager headed to or from school, but an adult driving between 1 and 8 p.m. And at least some of the drivers were left wondering if the law should more explicitly spell out how it should be enforced.

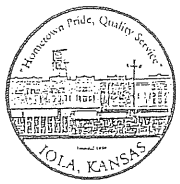
New York prohibits all drivers from using portable electronic devices.

Illegal activity includes holding a portable electronic device and:

- Talking on a handheld mobile telephone
- Composing, sending, reading, accessing, browsing, transmitting, saving, or retrieving electronic data such as e-mail, text messages, or webpages
- Viewing, taking, or transmitting images
- Playing games

Recommendation: Discuss the option of implementing restrictions on the use of portable electronic devices while driving.

Prepared by: **Carl E. Slaugh, City Administrator**
Council Meeting Date: **July 13, 2015**



ITEM "B"

2016 Budget Summary

General Fund

Sales tax up ⬆
Property tax down ⬇
Other sources about the same
Transfers from utility funds up ⬆
Trend for all revenue sources to the general fund ⬇

Projected revenues down 1.4%
Proposed expenditures up 5.75%
Deficit $595,698

	2013 Actual	2014 Actual	2015 Budget	YTD	2016 Proposed	2015-16 Chg	2014-2016 Chg
TOTAL REVENUES	4,851,861	6,116,369	6,866,578	3,217,293	6,722,590	-2.1%	9.0%
EXPENDITURE SUMMARY							
01-CITY CLERK DEPT	471,223	509,151	527,450	234,667	539,632	2.3%	5.6%
01-POLICE DEPT	1,145,037	1,147,692	1,295,500	584,577	1,407,485	8.0%	18.5%
01-STREET AND ALLEY DEPT	813,800	777,042	1,008,550	358,922	1,090,721	7.5%	28.8%
01-PARKS MAINTENANCE	370,298	394,900	440,050	202,288	494,700	11.0%	20.2%
01-FIRE DEPT	1,023,417	2,164,269	2,432,200	1,027,189	2,577,700	5.6%	16.0%
01-CITY ADMINISTRATOR	274,380	266,552	493,550	135,489	508,350	2.9%	47.6%
01-CODE ENFORCEMENT	192,227	181,937	229,600	82,667	242,300	5.2%	24.9%
01-CITY COUNCIL	120,870	88,749	106,650	60,021	106,950	0.3%	17.0%
01-MUNICIPAL COURT	139,840	157,177	163,900	61,535	165,800	1.1%	5.2%
01-911 DISPATCH	314	0	0	0	0		
01-LIBRARY	181,441	179,523	200,000	86,498	184,650	-8.3%	2.8%
TOTAL EXPENDITURES	4,732,848	5,866,992	6,897,450	2,833,853	7,318,288	5.8%	19.8%
** REVENUES OVER(UNDER) EXPENDITURES **	119,013	249,376	-30,872	383,440	-595,698		

Notes:

Fire Department increase reflects additional expenses of operating county EMS
City Administrator increase includes $200,000 reserve margin for general fund

Possible solutions

- Reduce expenditures: cut services or manpower, delay maintenance, delay vehicle purchases
- Increase revenue: raise sales tax, property tax, fees or utility rates

Each one-mill increase would bring in approximately $29,750

General Fund			
Option 1 Optional purchase - provides benefit, but not urgent or mandatory			
Option 2 Desired, but may be deferred, delay puts off improvement			
Option 3 Necessary, deferring has long-term detriment or increased cost risk			
	Expense	Reduction	Option
Salary and benefits amount to 70% of the general fund budget. Proposed salary increases include 2nd and 3rd year of the compensation study, 5% plus estimated COLA 2.0% for a total 7% increase - amounts to 3.1% of the increase or $155,282. Cut out the 3rd year of the proposed pay increase	155,282	55,458	2
City Clerk - Incode financial software version 10 upgrade	65,000	65,000	1
Taser body cams, Option 1 $32k/1st year, Option 2 $28k/1st year -	32,000	0	3
Police vehicle replacement, proposed two vehicles every other year	55,000	27,500	3
Police equipment reserve for 2017 server replacement	10,000	10,000	3
Police promotional items for DARE and other community events	1,000	500	1
Chip and Seal program, NW portion of city, cut asphalt patching	244,600	40,000	3
Street and alley equipment reserve, truck, wheel loader 1996, snow plow, 2-ton dump truck 2001, boom mower, 2-ton dump truck 2002	133,771	30,000	3
Street 512-2900 Road repair material	40,000	20,000	3
Parks - no change			
Fire 514-1300 Overtime, find some ways to reduce	200,000		
Fire department equipment reserve for future fire truck	40,000	40,000	1
Fire department replace unit 314, 2000 Explorer	35,000	10,000	3
Fire doors at station	12,000	10,000	3
Fire - Misc.	17,000	3,000	2
City Administrator 520-4200 general fund reserve, policy decision	200,000	0	
Code 521-3007 House structure removal	32,000	12,000	1
City council 522-2002 legal expense	16,000	6,000	3
City Council 522-2650 Van Scoyoc lobbying firm	45,000	45,000	1
Library 532 Personnel - pass through account, amounts paid by library	184,650		
Total - Possible reductions		**374,458**	
Proposed General Fund		**6,943,830**	
Unfunded Projects			
City web page update	12,000		
Municipal code legal review	10,000		

Enterprise Funds			
Tree trimming - contract service, $78.90/hour, 16 weeks w/3-person crew plus equipment; supplements work by city crews trained for electrical system maintenance	55,000		3

Deficit	595,698
Proposed reductions	374,458
Remaining deficit	221,240
Mill Increase	7.4

Recommendations

1. **Approve proposed general fund budget with reductions as shown. The proposed $6,943,830 general fund budget would be an increase of 1% (0.0067) over the 2015 budget.**
2. **Increase transfers from enterprise funds to cover the deficit.**
3. **Increase water and gas utility rates to bring the funds into solvency and increase the reserve margin.**
4. **Decrease projected 2015 funding going into electric equipment reserve for replacement generation.**

01 -GENERAL FUND
FINANCIAL SUMMARY

	2013-2014 ACTUAL	2014-2015 ACTUAL	2015-2016 CURRENT BUDGET	2015-2016 Y-T-D ACTUAL	PROPOSED 2016-2017 BUDGET	
REVENUE SUMMARY						
ALL REVENUE	4,851,861.09	6,116,368.57	6,866,578.00	3,217,292.85	6,722,590.00	
TOTAL REVENUES	4,851,861.09	6,116,368.57	6,866,578.00	3,217,292.85	6,722,590.00	
EXPENDITURE SUMMARY						
01-CITY CLERK DEPT	471,223.32	509,151.23	527,450.00	234,667.06	539,632.00	
01-POLICE DEPT	1,145,037.42	1,147,692.39	1,295,500.00	584,577.22	1,407,485.00	
01-STREET AND ALLEY DEPT	813,799.63	777,041.97	1,008,550.00	358,922.18	1,090,721.00	
01-PARKS MAINTENANCE	370,297.88	394,900.46	440,050.00	202,288.00	494,700.00	
01-FIRE DEPT	1,023,417.23	2,164,268.60	2,432,200.00	1,027,188.83	2,577,700.00	
01-CITY ADMINISTRATOR	274,380.28	266,551.55	493,550.00	135,488.79	508,350.00	
01-CODE ENFORCEMENT	192,227.33	181,937.31	229,600.00	82,666.99	242,300.00	
01-CITY COUNCIL	120,869.76	88,748.97	106,650.00	60,021.07	106,950.00	
01-MUNICIPAL COURT	139,839.86	157,176.82	163,900.00	61,534.60	165,800.00	
01-911 DISPATCH	314.44	0.15	0.00	0.00	0.00	
01-LIBRARY	181,440.51	179,522.82	200,000.00	86,497.86	184,650.00	
TOTAL EXPENDITURES	4,732,847.66	5,866,992.27	6,897,450.00	2,833,852.60	7,318,288.00	
** REVENUES OVER(UNDER) EXPENDITURES **	119,013.43	249,376.30	(30,872.00)	383,440.25	(595,698.00)	

01 -GENERAL FUND
REVENUE

		2013-2014 ACTUAL	2014-2015 ACTUAL	2015-2016 CURRENT BUDGET	2015-2016 Y-T-D ACTUAL	PROPOSED 2016-2017 BUDGET	
4302	AD VALOREM PROPERTY TAX	959,141.77	945,761.86	1,111,727.00	922,464.25	950,000.00	
4303	SPECIAL ASSESS - WEED CUTTING	19,908.75	20,898.75	8,000.00	9,843.75	10,000.00	
4304	DELINQUENT TAX	20,164.44	21,013.57	15,000.00	0.00	15,000.00	
4305	MOTOR VEHICLE TAX	138,728.07	136,446.38	138,206.00	72,762.65	146,826.00	
4306	RECREATION VEHICLE TAX	1,171.19	1,027.48	1,181.00	669.82	1,037.00	
4307	"IN LIEU OF" TAX	4,562.08	3,844.47	0.00	0.00	0.00	
4308	16M & 20M VEHICLE TAX	2,402.89	1,728.39	1,643.00	932.22	1,091.00	
4310	REIMB VESTS (POLICE)	591.75	2,277.84	600.00	0.00	600.00	
4312	COUNTY SALES TAX	278,488.03	358,272.82	275,000.00	172,341.94	360,000.00	
4315	FRANCHISE TAX	100,664.02	87,960.46	100,000.00	157,823.13	100,000.00	
4316	CITY SALES TAX	594,567.10	615,419.04	615,000.00	271,015.84	615,000.00	
4323	EMS COUNTY SUBSIDY	0.00	886,000.00	750,000.00	347,000.00	1,000,000.00	
4324	GRANT FIRE CHARITABLE AED TRAI	0.00	300.00	0.00	0.00	0.00	
4325	GRANT FM GLOBAL FIRE DEPT 2013	2,000.00	10,462.00	0.00	0.00	0.00	
4329	LOCAL ALCOHOL TAX	11,931.53	11,675.62	12,500.00	5,518.58	11,600.00	
4330	STATE HIGHWAY MAINTENANCE TAX	21,300.31	21,311.99	21,000.00	10,626.80	21,000.00	
4331	COMMERCIAL VEHICLE TAX	0.00	3,844.47	0.00	27.42	4,126.00	
4412	FIRE DEPT DONATIONS	1,020.00	100.00	500.00	60.17	100.00	
4414	RURAL FIRE CONTRACTS	70,775.44	74,379.44	65,000.00	19,223.84	70,000.00	
4416	ENBRIDGE GRANT - FIRE GAS DET.	0.00	1,000.00	0.00	0.00	1,000.00	
4500	BYRNE GRANT PROCEEDS	0.00	11.00	0.00	0.00	0.00	
4502	COPS GRANT (FEDERAL) 2014	0.00	0.00	36,000.00	8,663.30	36,000.00	
4503	MUNICIPAL COURT APPT ATTORNEY	6,291.50	3,942.00	500.00	2,918.00	5,000.00	
4510	APPLICATION FEES	150.00	0.00	0.00	0.00	0.00	
4511	EMS SURCHARGE	0.00	72,875.00	440,760.00	0.00	0.00	
4515	CEMETERY LOT SALES	17,675.00	3,985.00	5,000.00	9,625.00	5,000.00	
4516	CEMETERY GRAVE OPENINGS	20,040.00	11,870.00	15,000.00	5,900.00	15,000.00	
4517	DOG TAGS	2,645.00	2,500.50	2,000.00	1,714.00	2,500.00	
4518	LICENSES AND PERMITS	23,771.49	18,843.51	20,000.00	6,663.22	21,200.00	
4519	MUNICIPAL COURT FINES & FEES	102,386.74	95,817.02	99,000.00	73,876.72	100,000.00	
4520	PARK RENTALS	10,799.45	8,210.00	8,000.00	4,460.00	8,000.00	
4521	COURT DIVERSION FEE	2,160.00	7,750.00	500.00	6,500.00	6,500.00	
4522	IMPOUND FEES	4,227.07	5,109.00	5,000.00	2,790.00	5,000.00	
4523	MINIMUM HOUSING RECEIPTS	0.00	19,373.09	3,000.00	0.00	3,000.00	
4524	NEIGHBORHOOD REVITALIZATION	(10,543.45)	(11,656.95)	(15,000.00)	(13,825.77)	(15,000.00)	
4527	GRANT FOR SCOTT PACKS	106,995.00	22,600.00	0.00	0.00	0.00	
4529	CLICK IT OR TICKET	1,031.36	689.63	0.00	1,400.26	0.00	
4530	MUNICIPAL COURT REINSTATEMENT	1,329.12	3,848.12	0.00	2,908.26	4,000.00	
4540	SAFER GRANT REIMB FROM DHS	120,620.72	127,233.08	0.00	127,003.12	0.00	
4550	MISCELLANEOUS RECEIPTS	(11,147.83)	11,228.47	25,000.00	7,509.92	10,000.00	
4551	COPIES FOR COURT	0.00	810.05	0.00	0.00	0.00	
4552	COPIES FOR POLICE	1,148.83	1,993.82	1,000.00	1,071.75	1,000.00	
4553	COPIES FOR FIRE DEPT	5.00	5.00	200.00	0.00	0.00	
4554	COPIES FOR CLERK	1,451.88	144.60	500.00	104.35	500.00	
4576	PENALTY FEE RECEIPTS	84,883.68	78,313.75	75,000.00	42,439.14	80,000.00	
4600	INTEREST - CHECKING ACCOUNT	896.53	2,557.50	1,000.00	1,451.33	2,800.00	

01 -GENERAL FUND
REVENUE

		2013-2014 ACTUAL	2014-2015 ACTUAL	2015-2016 CURRENT BUDGET	2015-2016 Y-T-D ACTUAL	PROPOSED 2016-2017 BUDGET	
4601	INTEREST ON IMP BOAT ESCROW	0.45	1.42	0.00	1.67	10.00	
4851	LIBRARY SALARIES - REIMBURSE	187,736.30	176,123.96	180,000.00	71,275.44	185,000.00	
4852	LIBRARY INSURANCE REIMBURSE	9,889.88	9,128.87	10,500.00	3,803.80	8,000.00	
4853	LIBRARY PROPERTY INS REIMB	0.00	3,741.00	0.00	4,298.00	4,500.00	
4854	EMS GRANT ENBRIDGE RADIOS	0.00	1,000.00	0.00	0.00	0.00	
4855	DIVIDEND FROM EMC INSURANCE	0.00	30,257.67	30,000.00	65,494.60	66,000.00	
4856	REIMBURSE FAIR BOARD LIAB INS	0.00	831.00	0.00	1,212.00	1,200.00	
9034	TRANSFER FROM EMERGENCY RESCUE	0.00	218,506.88	0.00	5,224.33	0.00	
9045	TRANSFER FROM GAS FUND	540,000.00	540,000.00	540,000.00	135,000.00	540,000.00	
9046	TRANSFER FROM WATER FUND	200,000.00	200,000.00	200,000.00	50,000.00	200,000.00	
9047	TRANSFER FROM ELECTRIC FUND	1,080,000.00	1,125,000.00	1,921,360.00	567,500.00	2,000,000.00	
9049	TRANSFER FROM REFUSE FUND	36,000.00	36,000.00	36,000.00	9,000.00	36,000.00	
9060	TRANSFER FROM WASTWATER FUND	84,000.00	84,000.00	84,000.00	21,000.00	84,000.00	
9078	TRANSFER FROM EMPLOYEE BENEFIT	0.00	0.00	26,901.00	0.00	0.00	
*** TOTAL REVENUES ***		4,851,861.09	6,116,368.57	6,866,578.00	3,217,292.85	6,722,590.00	

County Treasurer's Budget
2016 Estimates

Iola City
General Fund
2 W Jackson
Iola, KS. 66749

Local Alcoholic Liquor Tax K.S.A. 97-41a04	$23,075.98
Motor Vehicle Tax K.S. A. 79-5111	$179,842.54
Recreational Vehicle Tax K.S.A. 79-5123	$1,270.44
16/20 M Vehicle Tax K.S.A. 79-5111	$1,337.46
Commercial M. V. Tax K.S.A. 8-143m; 79-5111	$5,054.37
Watercraft Tax	$423.57
Total	$211,004.36

Date 5/26/2015

Provided By
Darolyn L Maley
Allen County Treasurer

SPECIAL CITY AND COUNTY HIGHWAY FUND

Distribution to the Cities including Estimated Redistribution from the Counties

Includes Legislative adjustments of prior payments to Counties starting July 1, 2011 and ending June 30, 2016

CY 2015 and CY 2016 Estimated Apportionments -- Rounded to Nearest $10

Estimates as of May 2015, actual distributions will reflect actual collections and any change in certified population numbers

Estimates are based on population numbers certified July 1, 2013 Numbers may not add due to rounding

* Multi-county cities	Population	Calendar Year 2015 Summation			Calendar Year 2016 Summation		
City	Certified July 1, 2012	State Distribution	Transfer from Counties	City Net	State Distribution	Transfer from Counties	City Net
Allen							
Bassett	15	390.00		390.00	390.00		390.00
Elsmore	76	1,970.00		1,970.00	1,970.00		1,970.00
Gas	555	14,390.00		14,390.00	14,410.00		14,410.00
Humboldt	1,955	50,700.00		50,700.00	50,770.00		50,770.00
Iola	5,698	147,760.00		147,760.00	147,970.00		147,970.00
LaHarpe	576	14,940.00		14,940.00	14,960.00		14,960.00
Mildred	28	730.00		730.00	730.00		730.00
Moran	550	14,260.00		14,260.00	14,280.00		14,280.00
Savonburg	108	2,800.00		2,800.00	2,800.00		2,800.00
Total	9,561	247,940.00		247,940.00	248,280.00		248,280.00
Anderson							
Colony	408	10,580.00		10,580.00	10,600.00		10,600.00
Garnett	3,415	88,560.00		88,560.00	88,680.00		88,680.00
Greeley	302	7,830.00		7,830.00	7,840.00		7,840.00
Harris	Dissolved	0.00		0.00	0.00		0.00
Kincaid	122	3,160.00		3,160.00	3,170.00		3,170.00
Lone Elm	25	650.00		650.00	650.00		650.00
Westphalia	163	4,230.00		4,230.00	4,230.00		4,230.00
Total	4,435	115,010.00		115,010.00	115,170.00		115,170.00
Atchison							
Atchison	10,953	284,040.00		284,040.00	284,440.00		284,440.00
Effingham	540	14,000.00		14,000.00	14,020.00		14,020.00
Huron	54	1,400.00		1,400.00	1,400.00		1,400.00
Lancaster	297	7,700.00		7,700.00	7,710.00		7,710.00
Muscotah	175	4,540.00		4,540.00	4,540.00		4,540.00
Total	12,019	311,680.00		311,680.00	312,110.00		312,110.00
Barber							
Hardtner	173	4,490.00		4,490.00	4,490.00		4,490.00
Hazelton	94	2,440.00		2,440.00	2,440.00		2,440.00
Isabel	91	2,360.00		2,360.00	2,360.00		2,360.00
Kiowa	1,023	26,530.00		26,530.00	26,570.00		26,570.00
Medicine Lodge	2,006	52,020.00		52,020.00	52,090.00		52,090.00
Sharon	159	4,120.00		4,120.00	4,130.00		4,130.00
Sun City	53	1,370.00		1,370.00	1,380.00		1,380.00
Total	3,599	93,330.00		93,330.00	93,460.00		93,460.00
Barton							
Albert	175	4,540.00		4,540.00	4,540.00		4,540.00
Claflin	641	16,620.00		16,620.00	16,650.00		16,650.00
Ellinwood	2,120	54,980.00		54,980.00	55,050.00		55,050.00
Galatia	39	1,010.00		1,010.00	1,010.00		1,010.00
Great Bend	15,923	412,920.00		412,920.00	413,500.00		413,500.00
Hoisington	2,691	69,780.00		69,780.00	69,880.00		69,880.00
Olmitz	114	2,960.00		2,960.00	2,960.00		2,960.00
Pawnee Rock	249	6,460.00		6,460.00	6,470.00		6,470.00
Susank	34	880.00		880.00	880.00		880.00
Total	21,986	570,150.00		570,150.00	570,940.00		570,940.00
Bourbon							
Bronson	316	8,190.00		8,190.00	8,210.00		8,210.00
Fort Scott	7,934	205,750.00		205,750.00	206,040.00		206,040.00
Fulton	161	4,180.00		4,180.00	4,180.00		4,180.00
Mapleton	83	2,150.00		2,150.00	2,160.00		2,160.00
Redfield	144	3,730.00		3,730.00	3,740.00		3,740.00
Uniontown	268	6,950.00		6,950.00	6,960.00		6,960.00
Total	8,906	230,950.00		230,950.00	231,290.00		231,290.00
Brown							
Everst	282	7,310.00		7,310.00	7,320.00		7,320.00
Fairview	255	6,610.00		6,610.00	6,620.00		6,620.00
Hamlin	46	1,190.00		1,190.00	1,190.00		1,190.00

36-1308

IOLA
Municipality

1. Estimated Assessed Valuation Information as of July 1, 2015

	Estimated Assd Valuation	Territory Added	Property With Changed Use
Real Estate	25,558,981	0	64,720
Personal Property	3,562,895	0	0
Oil and Gas	4,545	0	0
State Assessed Utilities	290,831	0	0
Severed Minerals	0	0	0
Total	**29,417,252**	**0**	**64,720**
New Improvements	96,637	0	

2. Personal Property excluding oil, gas & mobile homes 3,553,227

3. Actual Tax Rates Levied for the 2015 Budget

Fund	Rate
IOLA GENERAL	33.36800
IOLA INDUSTRIAL	1.06100
IOLA LIBRARY	6.44200
	40.87100

4. Final Assessed Valuation from November 1, 2014 Abstract 29,750,534

5. Personal Property excluding Oil, Gas & Mobile Homes for 2014 3,716,700

6. Gross Earning (Intangible) Tax Estimate 0.00

7. Neighborhood Revitalization District Valuation Subject to Rebates 442,596

8. 2014 Column (2013 Tax) Delq % for IOLA GENERAL Fund 1.65 %

9. 2014 Column (2013 Tax) Delq % for Special Assessments 85.09 %

Tax Increment Financing - TIF:

TIF Base Assessed Valuation 0

TIF Current Assessed Valuation 0

If you have any Recreation Commissions funds listed on this page, please send a copy of this page to the Recreation Commission.

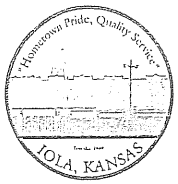
06/19/2015
Date

Provided by
ALLEN COUNTY
Name of County

ESTIMATED LOCAL ALCOHOL TAX DISTRIBUTION FY2016--CITIES

Great Bend, City Of		128,230.14
Greenleaf, City Of		402.16
Greensburg, City Of		674.29
Halstead, City Of		1,009.19
Hanover, City Of		3,942.03
Harper, City Of		7,994.26
Harveyville, City Of		196.48
Haven, City Of		41.69
Hays, City Of		394,171.12
Haysville, City Of		15,101.56
Herington, City Of		12,536.79
Hesston, City Of		705.68
Hiawatha, City Of		14,960.91
Highland, City Of		995.21
Hill City, City Of		8,495.07
Hillsboro, City Of		5,364.92
Hoisington, City Of		3,140.52
Holton, City Of		6,361.10
Holyrood, City Of		2,637.32
Hoyt, City Of		737.48
Hugoton, City Of		14,947.94
Hutchinson, City Of		291,627.80
Independence, City Of		83,645.77
Iola, City Of		23,075.98
Junction City, City Of		209,389.91
Kansas City, City Of		1,618,893.98
Kensington, City Of		3,001.49
Kingman, City Of		2,137.22
Kinsley, City Of		7,804.61
Kiowa, City Of		10,360.88
La Crosse, City Of		1,222.80
La Cygne, City Of		7,206.68
Lake Quivira, City Of		19,728.14
Lakin, City Of		3,242.61
Lansing, City Of		31,428.04
Larned, City Of		9,680.66
Lawrence, City Of		2,123,427.02
Leavenworth, City Of		177,289.40
Leawood, City Of		1,632,676.19
Lenexa, City Of		726,958.05
Leonardville, City Of		3,825.24
Lewis, City Of		1,238.59
Liberal, City Of		122,017.60
Lincoln Center, City Of		6,564.89
Lincolnville, City Of		16.53
Lindsborg, City Of		13,899.94
Linn, City Of		4,184.15

11,537.99
72-4329
01-4329



ITEM "C"

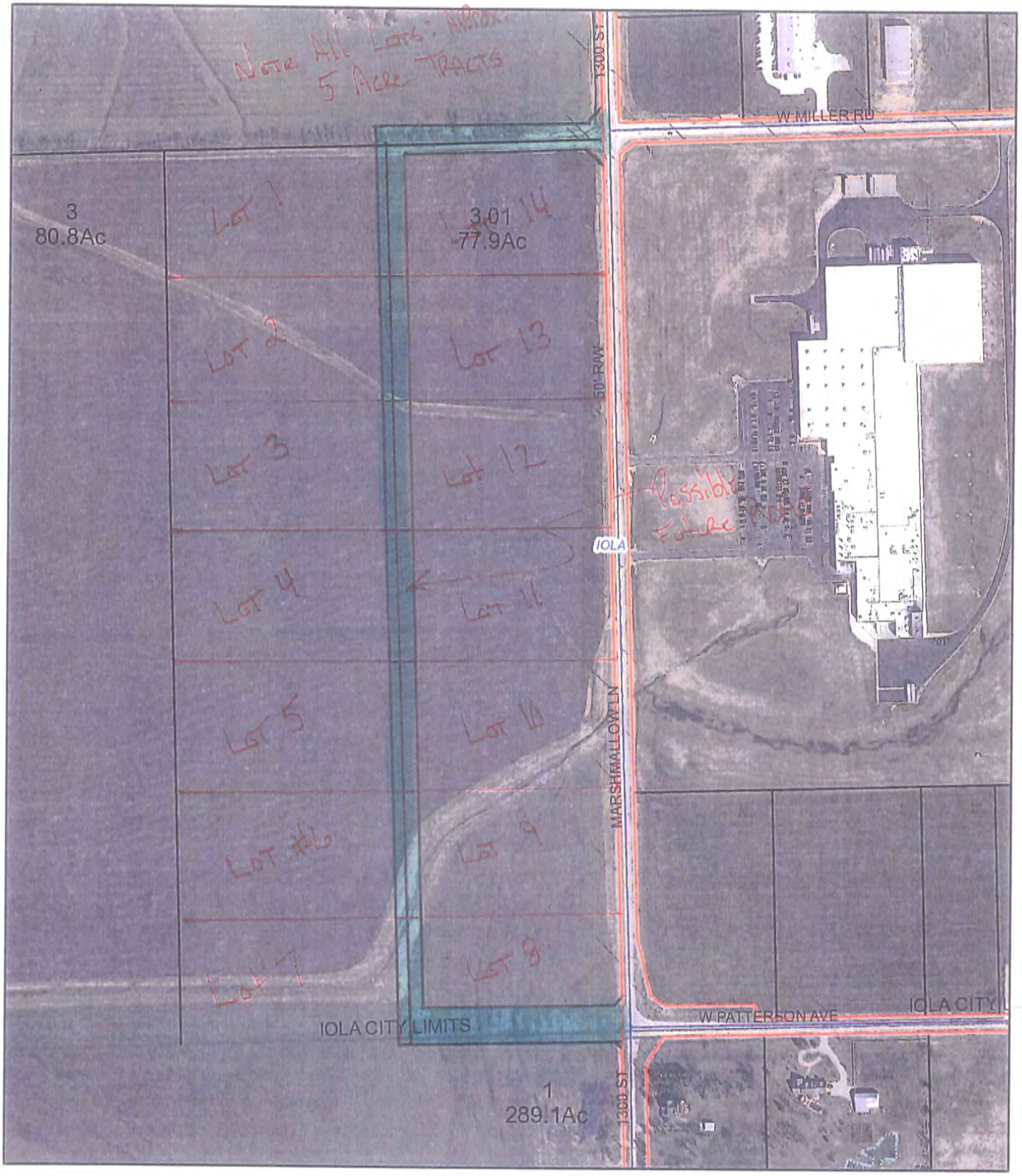
Agenda Item: Industrial Park Options

At the February 23rd city council meeting staff provided some information about existing land owned by Iola Industries and vacant land that may be used for industrial park development in the future.

At this point staff is presenting this information to generate discussion and get possible ideas for direction of developing industrial building sites.

Recommendation: Review enclosed information and provide feedback to city staff for future needs and development of an industrial park in the Iola area.

Prepared by: **Corey W. Schinstock, Assistant City Administrator**
Council Meeting Date: **July 13th, 2015**



Iola Industries 80 Acre TRACT

N
W E
S

Legend

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

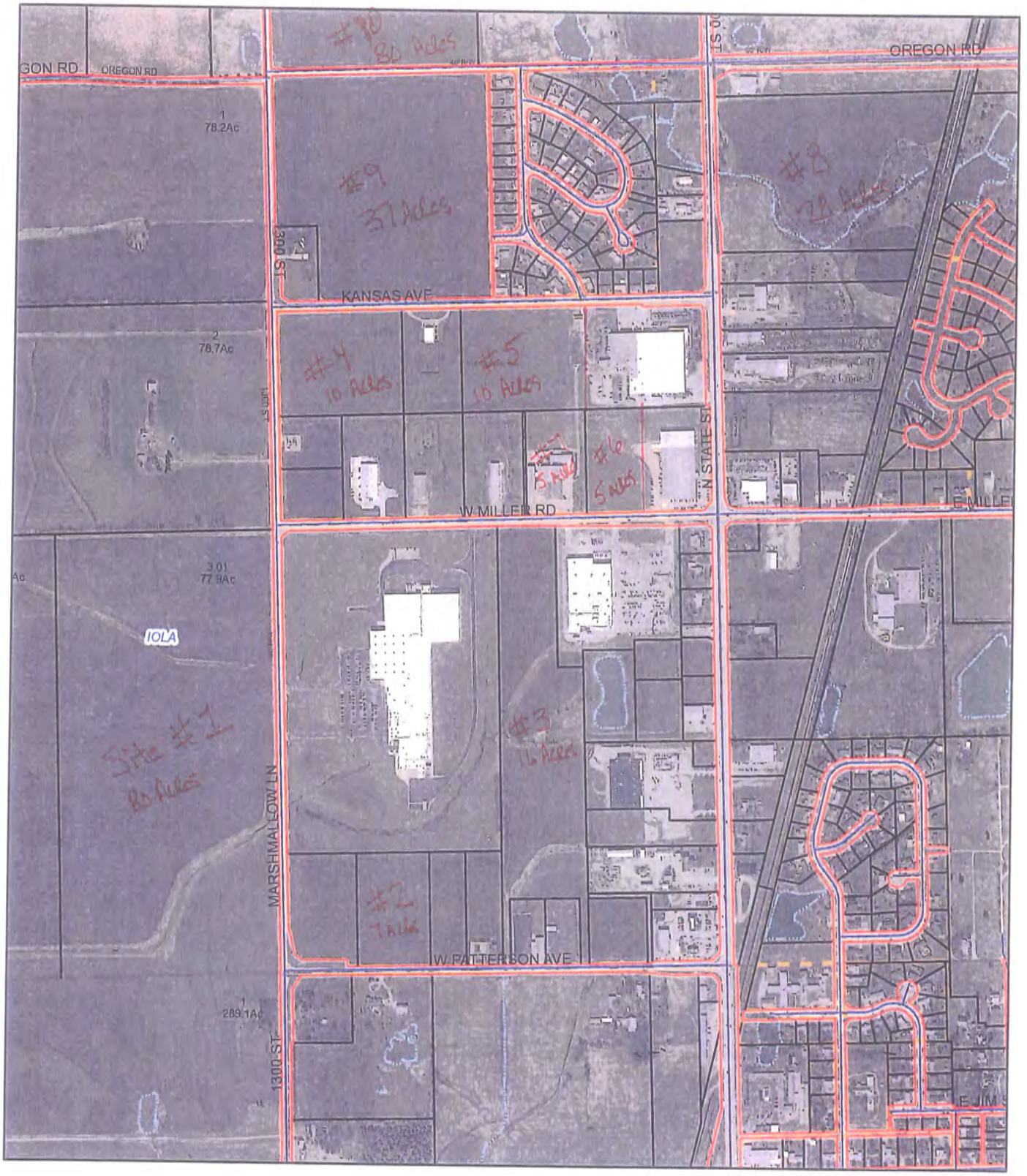
THIS IS FOR TAX PURPOSES ONLY.
IT IS NOT INTENDED FOR CONVEYANCES,
NOR IS IT A LEGAL SURVEY.

1 inch = 400 feet

0 62.5125 250 375 Feet

R&S Digital Services, Inc.
A Full Service GIS Mapping Company
www.rsdigital.com

Date: 2/18/2015



Possible Industrial/Commercial Growth Areas

N
W E
S

Legend

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

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

1 inch = 800 feet

0 125250 500 750 Feet

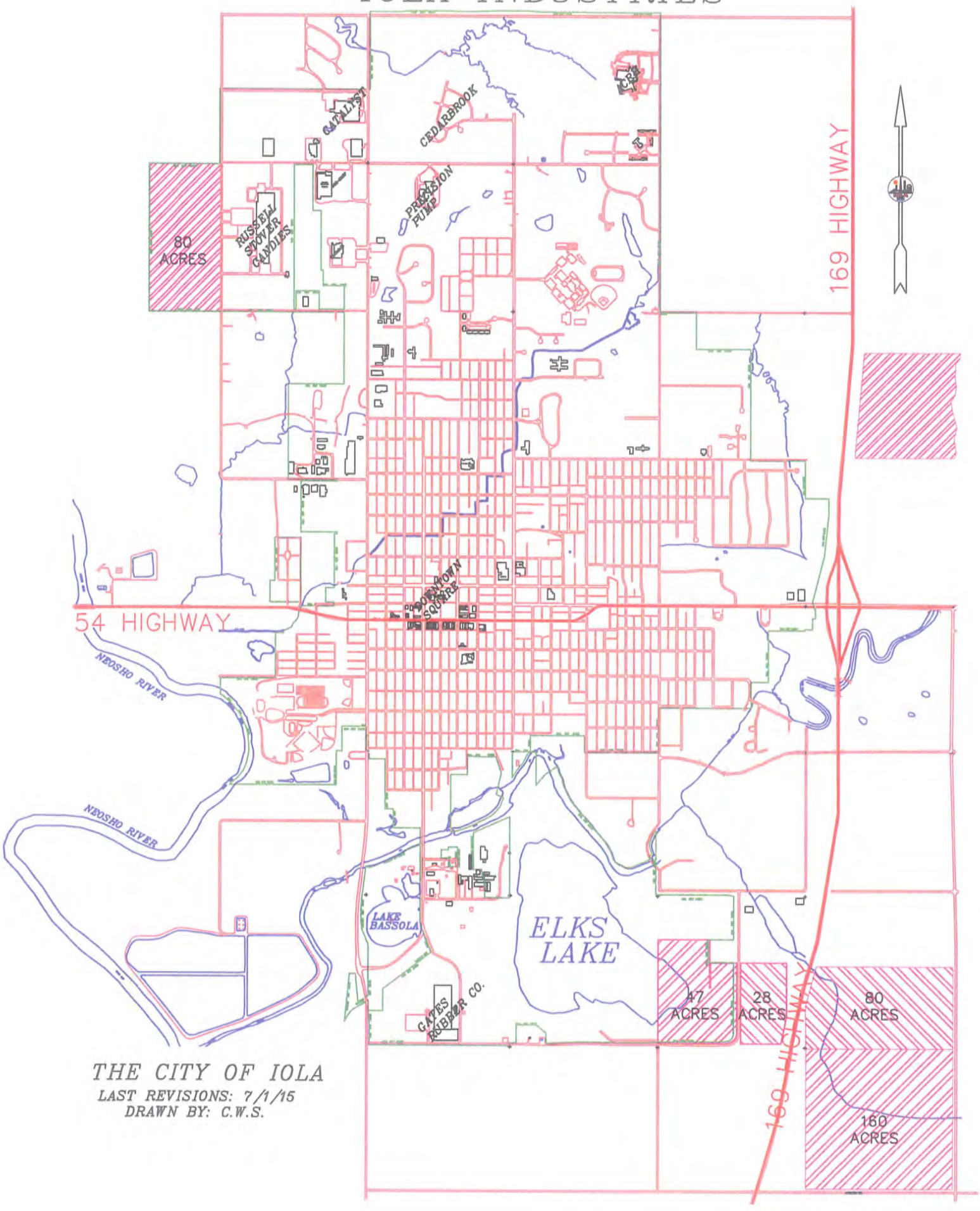
R&S Digital Services, Inc.
A Full Service GIS Mapping Company
www.rsdigital.com

Date: 2/18/2015

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

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

INDUSTRIAL SITES OF IOLA INDUSTRIES



THE CITY OF IOLA

LAST REVISIONS: 7/1/15

DRAWN BY: C.W.S.

COMMISSION & ADMINISTRATOR REPORTS

REPORT OF THE MUNICIPAL JUDGE

CITY OF IOLA, KANSAS

MONTH OF _____JUNE_____, 2015__.

COURT DATE	FINES IMPOSED	FINES COLLECTED
06-03-2015_	2800.00	3321.00
06-10-2015_	780.00	805.00
06-24-2015_	2410.00	4663.00
TOTAL	5990.00	8789.00

Balance of uncollected fines: 71409.19

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 _____JUNE_____, 2015_____.

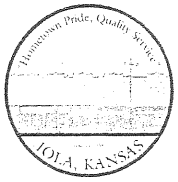
_____
Municipal Judge

Filed _____, 19____.

_____
City Clerk

EXECUTIVE SESSION

Non Elected Personnel



ITEM "A"