CITY OF *IOLA*

COUNCIL MEETING AGENDA
August 24th, 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, Daren Baldwin
5. REVIEW & APPROVAL OF AGENDA
6. PUBLIC COMMENTS
7. CONSENT AGENDA
   - A. Minutes Approval
     - August 10th, 2015 Council Meeting
     - August 17th, 2015 Special Called Meeting – Budget Discussions
     - August 17th, 2015 Special Called Meeting – City/County Joint Meeting
   - B. Appropriations Approval
   - C. Personnel Actions
   - D. F.D. Boot Block Approval – September 5th
8. UNFINISHED BUSINESS
   - A. Hands Free Driving - Resolution
9. NEW BUSINESS
   - A. Feasibility Study Funding Request – David Toland
   - B. Financial Audit Agreement 2015
   - C. Kentucky Street Parking – Discussions
   - D. Standard Traffic Ordinance & Uniform Public Offense Code
   - E. Southern Star Easement Request – Corey Schinstock
10. 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
      - Utility Billing Analysis
      - Municipal Court Report – July 2015
      - Allen County Historical Society Letter
      - Friends of Tri-Valley Letter
11. DATE / TIME OF NEXT MEETING

    City Council Meeting 6:00 p.m. Monday September 14th, 2015
    City Council Meeting 6:00 p.m. Monday September 28th, 2015

12. ADJOURNMENT

CONSENT AGENDA

ITEM "A"
MINUTES APPROVAL

A regular meeting of the City Council of the City of Iola was held on August 10, 2015, at 6:00 p.m., at the Riverside Park Community Building, 510 Park Avenue, Iola, Kansas.

CALL MEETING TO ORDER

Council President Don Becker called the meeting to order at 6:00 p.m.

ROLL CALL

Council Members Becker, Wells, B. Franklin, A. Franklin, and Shaughnessy were present. Also present were Administrator Slaugh, Assistant Administrator Schinstock, and City Clerk Hutton. Absent were Mayor Wicoff and Council Members Sigg, Zornes and Ford.

REVIEW & APPROVAL OF AGENDA

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

PUBLIC COMMENTS

Mark Kauth, Iola Booster Club representative, asked for permission to discharge fireworks at the football stadium for home football games. He has spoken with Chief Thyer and will obtain insurance. Motion made by Council Member Wells and seconded by Council Member B. Franklin to approve the discharge of fireworks at home football games at the stadium after obtaining the proper insurance and Chief Thyer's approval. All in favor. Motion carried.

Tom Brigham, Bob Hawk and Jacey Gull representing the Iola Rotary Club were present to thank the city for all of the help they gave to make the Rotary Day in the Park a success. Bob Hawk mentioned that Berkley Kerr, Superintendent of the Park Department, had installed lights in the shelter house. They were a great help and the club is willing to pay for the lights.

CONSENT AGENDA

A. Minutes Approval - July 27, 2015

B. Appropriations Approval – 2015-16

C. Personnel Action

- **John Ross – Purchasing/Stores – Annual Evaluation**
- **Brian Plumlee – Police Department – Annual Evaluation**
- **Lyndon Kern – Water Production – Six Month Evaluation**
- **Ryan Chapman – Fire Department – Annual Evaluation**
- **Robert Droessler Jr. – Street & Alley – Annual Evaluation**
- **James Boeken – Sanitation – Annual Evaluation**

Council Member B. Franklin asked about the starter for the turbine motor. Administrator Slaugh noted that this was for the Wartsila generator. Council Member B. Franklin asked about the work comp bill. City Clerk Hutton explained that the city's insurance carrier, EMC, performs an audit every year on the salaries and number of employees for each department. The Fire/EMS department added several employees with the merger of the city/county EMS service. The increase in the work comp premium is reflected in this bill. Council Member B. Franklin asked about the freight charge on the McCarty's Office Supply bill. Assistant Administrator Schinstock noted that this charge was for shipping of water samples to the lab via UPS. Council Member B. Franklin asked if the sales tax paid to the hospital was $300,000 each year. City Clerk Hutton stated that the city does send the collected amount monthly up to the $300,000 per year for a period of ten years. Council Member B. Franklin asked about the licensing fee for the electronic signature with Tyler Technologies. Administrator Slaugh noted that this was to enable electronic signatures on the checks. Motion made by Council Member Wells to approve the consent agenda as presented. Motion seconded by Council Member Becker. All in favor. Motion carried.

ROUNDTABLE

A. Southeast Kansas Regional Planning – Susan Galemore – Susan Galemore was in attendance to answer questions from the council on CDBG opportunities. She stated that the council had shown interest in grant opportunities for storm shelters, housing rehabilitation and curbs & guttering. She explained that in order to be eligible for a CDBG grant that would affect the city as a whole the city would have to do an income survey to prove they were at the 51% threshold of low to moderate income (LMI). Currently the 2010 census shows the city is at 34% LMI. The survey would be good until the 2020 census report is released. For a storm shelter grant Susan explained that typically they would have to include a restroom, a targeted area in town would have to be surveyed and the shelter had to be built to FEMA requirements.

For a housing grant the occupant has to be income qualified. Prior to submitting an application a housing assessment tool (HAT) must be completed. The state prefers that key community stakeholders be involved in this process. They must meet with the state to see what they could partner with the city on.

Council Member Wells asked about the Economic Development Grant for the incoming grocery store. Susan explained that the business has to be involved and willing to participate in the 25% payback of the grant.

Susan noted that all CDBG applications are due in the fall of each year except for the economic development grant which is open all year.

Susan explained on a water/wastewater grant there is a $500,000 limit. The city must meet the LMI requirements city wide, an engineer must be hired by the city, requires a 25% match, however; one to one match applications have a better chance to get awarded. Administrator Slaugh asked if the grants without a federal mandate are getting awarded. Susan stated that some are. A second CDBG can be awarded while in the initial two year term of a current CDBG grant. If an extension is requested a new CDBG grant will not be eligible. Susan left some information which will be distributed to the council for their review.

B. Hands Free Driving Ordinance – Discussions – Administrator Slaugh noted that while the Kansas Highway Patrol and the Chiefs of Police recommended adoption of the statute they both stated that the enforcement side of it would be difficult. Chief Warner stated that there would need to be concentration on the public awareness. He is supportive of the ordinance. He has some concerns about selective enforcement. Chief Warner would rather see a statewide ban since it would be harder to enforce on the local level. Signs will have to be placed at the entrances to the city.
Council Member Wells stated he would like the council to pass a resolution in support of hands free driving and try to get the county to also pass a resolution in support. The more support from local government might pressure the state to pass statewide.
Council Member Shaughnessy stated that we need to make people aware of the ordinance if it is passed, educate them and give warnings for a time period before citations are issued.
Council Member A. Franklin stated that local government can take the steps now and maybe it will affect the state government to change. It is a reality that distracted driving is an issue.
Council Member Wells wondered about enforcement of a driver using a GPS device or other electronic device. He would like to see the cost of signs and possible fines. It would be great to get all of the towns within Allen County to support it.
Council Member A. Franklin stated that the city should be proactive, find out the cost of the signs and just do it and get others to follow in our path.
Motion made by Council Member Wells and seconded by Council Member A. Franklin to instruct staff to draft a resolution to send to both the county and state level in support of enforcement of hands free driving. Voting in favor of the motion were Council Members Wells, Becker, B. Franklin and A. Franklin. Voting against the motion was Council Member Shaughnessy. Motion passed by a majority vote.

NEW BUSINESS

A. 2016 Budget – Council President Becker opened the public hearing. No comments were heard. Council President Becker closed the public hearing. Council Member A. Franklin asked about the Fire/EMS personnel budget. The 2016 budget includes funding for 28 total employees, nine on each shift. Some of the council members had been contacted by the Fire/EMS employees regarding all of the overtime they have to work and wondering why more employees couldn't be hired for each shift. Council Member Shaughnessy asked why we have a two mill increase and we just increased electric rates. Administrator Slaugh noted that the electric department has had some large expenditures in the last few years and the rate increase is needed to help build the fund back up to a healthy level. Council Member Shaughnessy asked where the three mill savings is when we combined the county and city EMS service. That is a county mill levy not a city levy. He gave an example of a house he owns in Iola and a house he owns in Topeka the property taxes are lower in Topeka. Administrator Slaugh stated that

metropolitan areas that have more sales tax revenue generally have a lower mill levy because a large part of their income is generated by the sales tax.
Council Member Wells stated that the mill levy needs to be increased to keep the infrastructure where it needs to be.
Council Member A. Franklin stated that he has concerns about morale issues in the Fire/EMS Department with all of the overtime they are working. Administrator Slaugh noted that this time of year many employees are taking vacations and this causes other employees to have to cover shifts.
Motion made by Council Member Wells and seconded by Council Member Becker to approve the 2016 budget as presented. Voting in favor of the motion were council members Wells, Becker and B. Franklin. Voting against the motion were Council Members A. Franklin and Shaughnessy. There was some debate on whether the budget could be approved with a simple majority or if it had to be approved by a majority of the council. The consensus of the council members present was to hold a special called meeting on August 17th at 5:15 p.m. to discuss the budget with possible approval.

B. Electric Capacity Purchase Agreement – The City of Iola is required by the Federal Energy Regulatory Commission to demonstrate the capacity to provide the peak load of the city plus approximately 12 percent reserve. The city has 22.5 megawatts of power production capability and therefore must buy capacity from someone else. Currently the City of Chanute has excess power production capability and has agreed to sell a portion of the excess to the City of Iola. Motion made by Council Member Wells and seconded by Council Member B. Franklin to approve the capacity purchase contract between the City of Iola and the City of Chanute for electric capacity purchase and authorize the mayor to sign the contract. All in favor. Motion carried.

C. Wastewater Improvement Loan Agreement – The city council approved the closeout of the wastewater improvement project at the July 13, 2015 meeting. The loan amount was revised from the original $785,000 to $668,393.62. The documents for the Kansas Water Pollution Control Revolving Fund (KWPCRF) loan, project number C20 1932 01, have been changed to reflect the revised amount and a new amortization schedule prepared. Motion made by Council Member B. Franklin and seconded by Council Member Wells to approve amendment number one to the wastewater improvement project loan agreement C20 1932 01 and authorize the mayor to sign the necessary documents. All in favor. Motion carried.

UNFINISHED BUSINESS

A. Portland Alley Pedal Fest – The council approved the sale of alcohol at the Portland Alley Pedal Fest on September 12, 2015. The council must pass a resolution that must be submitted to the State of Kansas with the license application. Motion made by Council Member B. Franklin and seconded by Council Member Wells to approve the resolution 2015-14 to allow the Portland Alley Pedal Fest to hold a temporary permit for

consumption of alcoholic liquor in the Riverside Park on Saturday, September 12, 2015 between the hours of 1:00 p.m. – 11:30 p.m. All in favor. Motion carried.

B. Kentucky Street – Street Lighting – With the cost in front of them the council showed no support of installing lighting on North Kentucky Street. Erecting no parking signs on North Kentucky Street was discussed. The council decided to put it on the next agenda and if homeowners in the area that will be affected wanted to voice their opinion they could come to the meeting.

COUNCIL & ADMINISTRATOR REPORT

A. Mayor Wicoff –
- Absent

B. Council Member Wells–
- Appreciated the street and alley crew working on the chip & seal project. He appreciates all of the city employees that have to work out in the heat.

C. Council Member Ford –
- Absent

D. Council Member B. Franklin–
- None

E. Council Member Shaughnessy –
- None

F. Council Member Becker –
- Thanked the street and alley crew for their work on the chip & seal project.

G. Council Member Sigg –
- Absent

H. Council Member Zornes –
- Absent

I. Council Member A. Franklin –
- None

J. Administrator Slaugh –

- Presented the council with information on the EMD's and the importance of having them available as part of the city's energy capacity. If the city would be able to sell them they would only bring about $1,000,000 which would not buy enough natural gas powered generation to make up for the capacity. Without the EMD'S the annual capacity payment would be closer to $458,400 per year instead of the $158,400 paid in 2014.
- Council Member A. Franklin asked about the city sidewalk program could be used for curbs and gutters and/or alley approaches. Administrator Slaugh noted that allowing homeowners to install curbing could cause some issues with the streets and slope the storm drainage. The alley approaches would also need to be done with city employees due to the connection with the street.
- He had set up a tour of Regency Inn on August 17th, however; with the special called budget meeting he will reschedule.
- Wondered if the council would be interested in pursuing a grant from the Kansas City Health Care Foundation that would promote drinking water. The grant would be at no cost to the city. The council showed their support of obtaining the grant.
- Reminded council members of the city employee picnic on Tuesday.

DATE / TIME OF NEXT MEETING
City Council Meeting 5:15 p.m. Monday August 17th, 2015
City Council Meeting 6:00 p.m. Monday August 24th, 2015
City Council Meeting 6:00 p.m. Monday September 14th, 2015

ADJOURNMENT
8:17 p.m. Motion made by Council Member B. Franklin 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 24th day of August 2015.

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Mayor, Joel Wicoff

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City Clerk, Roxanne Hutton

A special called meeting of the City Council of the City of Iola was held on August 17 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 A. Franklin, B. Franklin, Becker, Shaughnessy, Wells, and Sigg were present. County Commission Members present were Jim Talkington, Tom Williams, and Jerry Daniels. Also present were Administrator Slaugh, Assistant Administrator Schinstock, City Clerk Hutton, County Clerk Sherrie Riebel and County Counselor Alan Weber. Absent were Council Members Zornes and Ford.

NEW BUSINESS

The purpose of the meeting was to have an open discussion between city council members and county commissioners.

Introductions were made around the table.

Mayor Wicoff asked the county to give the city an update on the old hospital site. County Counselor Weber informed the group that the county has signed contracts with the demolition company and with G&W foods. There are still some open questions on how the ground will be developed following demolition. Will the retaining wall be removed and the grounds brought down to street level or remain as is? The medical arts building will need some rehabilitation after the hospital is removed.

Council Member Becker asked if the Highway 54curve will be straightened out. Commissioner Williams stated that the county has contacted Kansas Department of Transportation and they have said they do not have the funds to straighten the curve.

Commissioner Williams stated that they are waiting to hear what G& W representatives want before they go changing a lot.

Council Member Wells thanked the county for the relationship between the two governing bodies. Everyone is working better together to serve the citizens.

Commissioner Talkington stated that the apartments are being built by private developer not G&W. David Toland, Economic Director, stated that G&W wants as many apartments and/or townhomes as possible. A housing study will be done to determine what is needed in the area.

Mayor Wicoff and Commissioner Talkington both stressed that if either governing body had questions or concerns they should let the other body know.
Assistant Administrator Schinstock stated that he would like to have a meeting a few weeks before demolition begins with the demolition company to discuss the utilities in the area.
County Counselor Weber stated that it is the goal to have the demolition completed by December 1st.

On Tuesday, August 25th there will be a community farewell at the hospital. On Wednesday, August 26th at 10:00 a.m. there will be a ceremony to start the demolition.

G&W is planning to start construction in March or April of 2016 with a nine month completion.

Council Member Shaughnessy asked if the housing that is planned for the area will be market rate rental housing. Economic Development Director, David Toland stated that it will be market rate rental housing.

Council Member B. Franklin asked the county how they thought the countywide EMS service being run by the city is going.

Commissioner Talkington stated that he thought it was going well. Commissioner Williams stated that it has exceeded his expectations. He noted that Administrator Slaugh is doing a great job with the department. He told a story of a wreck he witnessed on the highway outside of the county in which the county EMS service came upon. They checked on those involved in the accident and stayed on the scene until the responding EMS service arrived from Miami County.

Council Member Wells thanked the county for their cooperation in the service and the open lines of communication.

Commissioner Williams stated that the county intends to put lighting on 169 north and south of Oregon Road to help motorists find the new hospital. A sign will also be erected.

Council Member Wells stated that while they saw a need they are not planning to put lights on Kentucky Street to the hospital.

Council Member Shaughnessy stated that it would be nice if two lanes could be made with a center island of lighting on Kentucky.

Council Member B. Franklin asked if there were plans to put a clinic beside the new hospital. Commissioner Williams stated not at this time.

Council Member Becker asked how the hospital was doing financially. Alan Weber stated that they are doing well so far.

Council Member B. Franklin asked about the possible V.A. site in town. Commissioner Talkington stated that a meeting is scheduled with the new hospital administrator on Wednesday and the V.A. Services will be discussed. He encouraged council members to meet the new hospital administrator.

Council Member Becker stated that Kentucky Street is a concern with the new hospital and plans for improvement should be done sooner than later. Maybe the county and the city could work together on improvements. Council Member B. Franklin stated that stripping would help.

Mayor Wicoff asked about the airport improvements. Commissioner Daniels stated that the new jet fuel facilities can pump the fuel much faster than the previous equipment. It is an excellent airport. New weather reporting services were added. It was noted that possible industries looking to move to the area will note the airport as beneficial.

Commissioner Talkington asked the council members how they thought the EMS service was going. Council Member Wells stated he felt good about it and making it work. There will be bumps along the way and the commissioners have dealt with the city in a fair manner. Council Member B. Franklin stated she thought the service is going well.

ADJOURNMENT
6:47 p.m. Motion made by Council Member Becker and seconded by Council Member B. Franklin to adjourn the meeting. As the vote was unanimous, the meeting was declared adjourned.

Approved by the City Council of the City of Iola, Kansas this 24th day of August, 2015.

_____
Mayor, Joel Wicoff

_____
City Clerk, Roxanne Hutton

A special called meeting of the City Council of the City of Iola was held on August 17 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 5:15 p.m.

ROLL CALL

Mayor Wicoff Council Members A. Franklin, B. Franklin, Becker, Shaughnessy, Wells, and Sigg were present. Also present were Administrator Slaugh, Assistant Administrator Schinstock, and City Clerk Hutton. Absent were Council Members Ford and Zornes.

NEW BUSINESS

The purpose of the meeting was to discuss the 2016 budget.

Administrator Slaugh stated that after consulting with attorneys at the League of Kansas Municipalities and the city attorney the vote on August 10th three to two in favor of the 2016 budget was passed. It only required a majority of members present vote in favor of the budget not a majority of the council.

Administrator Slaugh explained the state statute requires a resolution to be passed by the council if the assessed valuation increases, the mill levy increases and the increase exceeds the Consumer Price Index for All Urban Consumers for the previous calendar year.

Administrator Slaugh noted that an error occurred when the cost of health insurance was entered into the state forms. The city was also informed last week that an increase of 22.75% will go into effect for the plan year for health insurance. The proposed budget before the council allows for the increase. The council can choose to continue with the budget that was adopted at the August 10th meeting or it can choose to publish the amended budget and have another public hearing and adopt the amended budget.

Administrator Slaugh stated that to account for extra revenue to cover the cost of the increased health insurance a larger transfer is being budgeted from the gas fund. Council Member Wells asked what the increased transfer would do to the cash reserve balance in the gas fund. Administrator Slaugh noted that it will leave a balance of approximately two months of expenditures. This is not the desired balance amount, however; this will keep the mill increase to 2 mills.

Council Member Wells asked where the Fire/EMS fund is after six months. Administrator Slaugh stated that as of July 31, 2015 the Fire/EMS expenditures were at $1,223,870. Council Member Wells noted that they should be able to operate within the proposed 2016 budget. Administrator Slaugh stated that items removed from the EMS budget include

lowering the amount requested for a new vehicle and removing a transfer of $40,000 for a future purchase of a fire truck to the equipment reserve fund.
Council Member Franklin stated that she is favor of transferring from the gas fund instead of increasing the mill levy any more.

Mayor Wicoff noted that medical insurance cost is a significant increase, however; there is nothing that can be done about it.

Motion made by Council Member Wells and seconded by Council Member B. Franklin to approve Resolution 2015-15 and authorize the mayor to sign the resolution. All in favor. Motion carried.

Motion made by Council Member Wells and seconded by Council Member B. Franklin to publish the amended budget and hold a public hearing on September 3, 2015 at 5:30 p.m. at City Hall. All in favor. Motion carried.

ADJOURNMENT
6:46 p.m. Motion made by Council Member Becker and seconded by Council Member Wells to adjourn the meeting. As the vote was unanimous, the meeting was declared adjourned.

Approved by the City Council of the City of Iola, Kansas this 24th day of August, 2015.

_____
Mayor, Joel Wicoff

_____
City Clerk, Roxanne Hutton

ITEM "B"
APPROPRIATION ORDINANCE

PACKET: 04108 DEB'S PACKET 08/24/2015
VENDOR SET: 01 CITY OF IOLA
SEQUENCE : ALPHABETIC
DUE TO/FROM ACCOUNTS SUPPRESSED

-------ID-------	ITM DATE BANK CODE	---------DESCRIPTION---------	GROSS DISCOUNT	P.O. # G/L ACCOUNT	--ACCOUNT NAME--	DISTRIBUTION
01- 1 AAKC						
I-201508147401	8/24/2015	FALL CONFERENCE	50.00			
	IBTAP	CK# 070022 8/24/2015		1099: N		
		FALL CONFERENCE		01 520-2110	TRAINING/DUES/S	50.00
		=== VENDOR TOTALS ===	50.00			
01-29504 AIRGAS USA, LLC						
I-9041946893	8/24/2015	BULK TANK RENTAL	1,396.31			
	IBTAP	CK# 070023 8/24/2015		1099: N		
		BULK TANK RENTAL		46 530-3200	CHEMICALS	1,396.31
		=== VENDOR TOTALS ===	1,396.31			
01-02230 ALLEN CO LAW ENFORCEMENT CENTE						
I-07312015	8/24/2015	JULY INMATE HOUSING	720.00			
	IBTAP	CK# 070024 8/24/2015		1099: N		
		JULY INMATE HOUSING		01 511-2407	PRISONER BOARDI	720.00
		=== VENDOR TOTALS ===	720.00			
01-02220 ALLEN COUNTY REGIONAL HOSPITAL						
I-15100064525	8/24/2015	INMATE CARE-AMANDA JOHNSTON	71.94			
	IBTAP	CK# 070025 8/24/2015		1099: Y		
		INMATE CARE-AMANDA JOHNSTON		01 511-2407	PRISONER BOARDI	71.94
		=== VENDOR TOTALS ===	71.94			
01-02330 AMERICAN SAFETY UTILITY C						
3349	8/24/2015	GLOVES	331.58			
	IBTAP	CK# 070026 8/24/2015		1099: N		
		GLOVES		48 510-3043	MERCHANDISE PUR	331.58
		=== VENDOR TOTALS ===	331.58			
01-27487 APT LAW OFFICES, LLC						
I-7836	8/24/2015	APT LAW OFFICES, LLC	150.00			
	IBTAP	CK# 070027 8/24/2015		1099: Y		
		MEETING W/CLIENT & COURT		01 523-2260	APPOINTED ATTOR	150.00
		=== VENDOR TOTALS ===	150.00			

PACKET: 04108 DEB'S PACKET 08/24/2015
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- J ASSOCIATED ATTORNEYS OF SOUTHE						
I-39	8/12/2015	ASSOCIATED ATTORNEYS OF SOUTH	87.50			
	IBTAP	CK# 070028 8/24/2015		1099: N		
		PC MEETING W/CLIENT 15 CR 643		01 523-2260	APPOINTED ATTOR	50.00
		IN PERSON MEETING		01 523-2260	APPOINTED ATTOR	37.50
		=== VENDOR TOTALS ===	87.50			
01-29292 AT&T						
I-49557832-08032015	8/24/2015	MONTHLY DIGITAL LINE FEE	161.52			
	IBTAP	CK# 070029 8/24/2015		1099: N		
		MONTHLY DIGITAL LINE FEE		47 520-2006	TELEPHONE	161.52
		=== VENDOR TOTALS ===	161.52			
01-27257 AUTOZONE						
I-1602519309	8/24/2015	TRAILER CONNECTOR	11.45			
	IBTAP	CK# 070030 8/24/2015		1099: N		
		TRAILER CONNECTOR		01 513-3253	VEHICLE MAINTEN	11.45
I-1602521490	8/24/2015	MOTOR OIL	24.82			
	IBTAP	CK# 070030 8/24/2015		1099: N		
		MOTOR OIL		01 511-2253	VEHICLE MAINTEN	24.82
		=== VENDOR TOTALS ===	36.27			
01-28447 BLACKBURN MFG. CO						
I-495509	8/24/2015	MARKING PAINT	108.93			
	IBTAP	CK# 070031 8/24/2015		1099: N		
		MARKING PAINT		01 512-3005	MATERIALS AND S	108.93
		=== VENDOR TOTALS ===	108.93			
01-26120 BLUE CROSS - BLUE SHIELD						
I-96118-08-2015	8/24/2015	SEPTEMBER HEALTH INSURANCE	13,926.80			
	IBTAP	CK# 070032 8/24/2015		1099: Y		
		SEPTEMBER HEALTH INSURANCE		22 510-2050	REINSURANCE EXP	13,926.80
		=== VENDOR TOTALS ===	13,926.80			

PACKET: 04108 DEB'S PACKET 08/24/2015
VENDOR SET: 01 CITY OF IOLA
SEQUENCE : ALPHABETIC
DUE TO/FROM ACCOUNTS SUPPRESSED

-------ID-------	ITM DATE / BANK CODE	---------DESCRIPTION---------	GROSS DISCOUNT	P.O. # / G/L ACCOUNT	--ACCOUNT NAME--	DISTRIBUTION
01- 3 CENTURY BUSINESS TECHNOLOGIES,						
I-378034	8/24/2015	TONER	37.08			
	IBTAP	CK# 070033 8/24/2015		1099: N		
		TONER		01 514-3005	FIRE - MATERIAL	37.08
I-378709	8/24/2015	COPIER CONTRACT	332.10			
	IBTAP	CK# 070033 8/24/2015		1099: N		
		COPIER CONTRACT		01 520-3123	EQUIPMENT MAINT	332.10
		=== VENDOR TOTALS ===	369.18			
01-31286 CHEMAQUA						
I-1987514	8/24/2015	10 - CHEM-AQUA	7,340.63			
	IBTAP	CK# 070034 8/24/2015		1099: N		
		10 - CHEM-AQUA		46 530-3200	CHEMICALS	7,340.63
		=== VENDOR TOTALS ===	7,340.63			
01-04340 CITY OF IOLA						
I-CITY1 08132015	8/24/2015	CURRENT MONTHLY UTILITIES	1,523.95			
	IBTAP	CK# 070035 8/24/2015		1099: N		
		UTILITIES 01 0050 5		01 513-2500	UTILITIES	0.00
		UTILITIES 01 0080 5		72 510-3322	BALL PARK MAINT	0.00
		UTILITIES 01 0100 5		72 510-2500	UTILITIES	0.00
		UTILITIES 01 0120 5		72 510-2500	UTILITIES	0.00
		UTILITIES 01 0140 5		01 513-2500	UTILITIES	0.00
		UTILITIES 01 0160 5		01 513-2500	UTILITIES	0.00
		UTILITIES 01 0243 5		72 510-2500	UTILITIES	0.00
		UTILITIES 01 0300 5		01 513-2500	UTILITIES	0.00
		UTILITIES 01 0320 5		01 513-2500	UTILITIES	0.00
		UTILITIES 01 0355 1		01 513-2500	UTILITIES	0.00
		UTILITIES 02 4000 5		47 530-2500	UTILITIES EXPEN	54.46
		UTILITIES 02 4135 5		45 520-2500	UTILITIES EXPEN	0.00
		UTILITIES 02 4420 5		46 530-2500	UTILITIES EXPEN	20.45
		UTILITIES 03 0630 5		45 520-2500	UTILITIES EXPEN	4.50
		UTILITIES 04 1830 05		60 510-2560	UTILITIES EXPEN	2.53
		UTILITIES 01 0060 5		01 513-2500	UTILITIES	0.00
		UTILITIES 01 0090 1		01 513-2500	UTILITIES	0.00
		UTILITIES 01 0110 5		72 510-2500	UTILITIES	0.00
		UTILITIES 01 0130 5		01 513-2500	UTILITIES	0.00
		UTILITIES 01 0240 5		72 510-2500	UTILITIES	0.00
		UTILITIES 01 0280 5		72 510-2500	UTILITIES	0.00
		UTILITIES 01 0310 5		01 513-2500	UTILITIES	0.00
		UTILITIES 01 0330 5		01 513-2500	UTILITIES	0.00
		UTILITIES 01 2600 1		60 510-2560	UTILITIES EXPEN	248.98
		UTILITIES 02 4130 5		60 510-2560	UTILITIES EXPEN	18.81
		UTILITIES 02 4170 5		47 530-2500	UTILITIES EXPEN	22.36
		UTILITIES 03 0625 5		45 520-3400	MAINT DISTRIBUT	0.00
		UTILITIES 04 1640 00		47 530-2500	UTILITIES EXPEN	0.00

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-------ID-------	ITM DATE BANK CODE	---------DESCRIPTION---------	GROSS DISCOUNT	P.O. # G/L ACCOUNT	--ACCOUNT NAME--	DISTRIBUTION
01- 0 CITY OF IOLA		(** CONTINUED **)				
		UTILITIES 01 0085 05		72 510-3520	SWIMMING POOL S	0.00
		UTILITIES 01 0170 05		72 510-3520	SWIMMING POOL S	0.00
		UTILITIES 01 0180 05		72 510-3520	SWIMMING POOL S	0.00
		UTILITIES 01 2613 00		60 520-2500	UTILITIES EXPEN	0.00
		UTILITIES 01 2615 00		60 520-2500	UTILITIES EXPEN	0.00
		UTILITIES 01 0210 05		01 513-2500	UTILITIES	0.00
		UTILITIES 01 0290 05		01 513-2500	UTILITIES	0.00
		UTILITIES 01 2616 00		60 520-2500	UTILITIES EXPEN	0.00
		UTILITIES 01 2635 01		60 520-2500	UTILITIES EXPEN	0.00
		UTILITIES 01 0150 05		01 513-2500	UTILITIES	0.00
		UTILITIES 01 0020 05		72 510-2500	UTILITIES	0.00
		UTILITIES 01 0175 05		72 510-2500	UTILITIES	0.00
		UTILITIES 01 0200 05		72 510-2500	UTILITIES	0.00
		UTILITIES 01 0220 05		72 510-2500	UTILITIES	0.00
		UTILITIES 01 0210 05		01 513-2500	UTILITIES	0.00
		UTILITIES 01 2602 01		60 510-2560	UTILITIES EXPEN	1,151.86
I-CITY2 089132015	8/24/2015	URRENT MONTHLY UTILITIES	141.30			
	IBTAP	CK# 070035 8/24/2015		1099: N		
		CITY OF IOLA 06-1650-05		47 520-2005	MATERIALS AND S	0.00
		CITY OF IOLA 07-1325-05		01 513-2500	UTILITIES	0.00
		CITY OF IOLA 08 0940 05		46 530-2500	UTILITIES EXPEN	2.74
		CITY OF IOLA 08-1930-05		60 510-2560	UTILITIES EXPEN	134.06
		CITY OF IOLA 09-0160-05		46 530-2500	UTILITIES EXPEN	4.50
		CITY OF IOLA 06-1630-01		01 513-2500	UTILITIES	0.00
		CITY OF IOLA 08-0940-05		46 530-2500	UTILITIES EXPEN	0.00
		=== VENDOR TOTALS ===	1,665.25			
01-31397 DIXIE COLLINS						
I-15TR0710	8/24/2015	REFUND CASH BOND	410.00			
	IBTAP	CK# 070036 8/24/2015		1099: N		
		REFUND CASH BOND		01 4519	MUNICIPAL COURT	410.00
		=== VENDOR TOTALS ===	410.00			
01-30143 CONRAD FIRE EQUIPMENT, INC.						
I-500863	8/24/2015	MODULE, DATALINK 4 MODULE	83.26			
	IBTAP	CK# 070037 8/24/2015		1099: N		
		MODULE, DATALINK 4 MODULE		01 514-2253	FIRE - VEHICLE	83.26
I-501002	8/24/2015	NOZZLE SHUT-OFF	45.93			
	IBTAP	CK# 070037 8/24/2015		1099: N		
		NOZZLE SHUT-OFF		01 514-3124	FIRE - SMALL EQ	45.93
		=== VENDOR TOTALS ===	129.19			

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01- 1 CONTINENTAL RESEARCH CORPORATI						
I-423549	8/24/2015	FLAT SLINGS	217.45			
	IBTAP	CK# 070038 8/24/2015		1099: N		
		FLAT SLINGS		47 520-3124	SMALL EQUIPMENT	217.45
		=== VENDOR TOTALS ===	217.45			
01-29938 CORRECTION CARE SOLUTIONS, LLC						
I-073115-08	8/24/2015	INMATE HEALTHCARE REPRICING	18.00			
	IBTAP	CK# 070039 8/24/2015		1099: N		
		INMATE HEALTHCARE REPRICING		01 511-2407	PRISONER BOARDI	18.00
		=== VENDOR TOTALS ===	18.00			
01-05020 D & R PLUMBING & ELEC INC						
I-25891	8/24/2015	CAPACITOR	19.14			
	IBTAP	CK# 070040 8/24/2015		1099: N		
		CAPACITOR		47 530-3123	EQUIPMENT EXPEN	19.14
I-25923	8/24/2015	SEWER MACHINE WORK	174.62			
	IBTAP	CK# 070040 8/24/2015		1099: N		
		SEWER MACHINE WORK		01 514-3821	BUILDING & GROU	174.62
I-25937	8/24/2015	REBUILD KITS, REPAIR SHOWERS	1,382.88			
	IBTAP	CK# 070040 8/24/2015		1099: N		
		REBUILD KITS, REPAIR SHOWERS		72 510-3821	BUILDING & GRDS	1,382.88
		=== VENDOR TOTALS ===	1,576.64			
01-05015 D.C.&B. SUPPLY, INC						
299	8/24/2015	WATER METERS	1,077.00			
	IBTAP	CK# 070041 8/24/2015		1099: N		
		WATER METERS		46 520-3400	SYSTEM MAINTENA	1,077.00
		=== VENDOR TOTALS ===	1,077.00			
01-05060 DALE'S SHEET METAL INC						
I-34441	8/24/2015	SERVICE, FREON, FILTERS	591.65			
	IBTAP	CK# 070042 8/24/2015		1099: N		
		SERVICE, FREON, FILTERS		01 513-3821	BUILDING & GROU	591.65
I-34441A	8/24/2015	SERVICE UNITS	960.98			
	IBTAP	CK# 070042 8/24/2015		1099: N		
		SERVICE UNITS		72 510-2821	BUILDING & GROU	960.98

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01-) DALE'S SHEET METAL INC		(** CONTINUED **)				
I-34639	8/24/2015	SERVICE, MOTOR	525.63			
	IBTAP	CK# 070042 8/24/2015		1099: N		
		SERVICE, MOTOR		72 510-2821	BUILDING & GROU	525.63
I-34720	8/24/2015	SERVICE, FREON, BLOWER WHEEL	395.43			
	IBTAP	CK# 070042 8/24/2015		1099: N		
		SERVICE, FREON, BLOWER WHEEL		01 513-3821	BUILDING & GROU	395.43
I-37639	8/24/2015	DRY CHARGE CONDENSER	2,267.00			
	IBTAP	CK# 070042 8/24/2015		1099: N		
		DRY CHARGE CONDENSER		01 513-3821	BUILDING & GROU	2,267.00
I-37706	8/24/2015	FILTERS	13.15			
	IBTAP	CK# 070042 8/24/2015		1099: N		
		FILTERS		46 530-3821	BUILDING & GRO	13.15
		=== VENDOR TOTALS ===	4,753.84			
01-29406 DELL MARKETING						
I-XJR5JPKX1	8/24/2015	2 - WIRELESS KEYBOARDS & MOUS	62.98			
	IBTAP	CK# 070043 8/24/2015		1099: N		
		2 - WIRELESS KEYBOARDS & MOUSE		01 510-5003	C.O. - COMPUTER	62.98
I-XJR5NJNF3	8/24/2015	2 - NEW COMPUTERS	1,610.84			
	IBTAP	CK# 070043 8/24/2015		1099: N		
		2 - NEW COMPUTERS		01 510-5003	C.O. - COMPUTER	1,610.84
		=== VENDOR TOTALS ===	1,673.82			
01-05140 DENISON INC						
1872	8/24/2015	LARGE OXYGEN, 3 SMALL OXYGEN	83.90			
	IBTAP	CK# 070044 8/24/2015		1099: N		
		LARGE OXYGEN, 3 SMALL OXYGEN		01 514-3006	EMS - MATERIALS	83.90
I-321887	8/24/2015	SMALL OXYGEN	20.45			
	IBTAP	CK# 070044 8/24/2015		1099: N		
		SMALL OXYGEN		01 514-3006	EMS - MATERIALS	20.45
I-RI07150046	8/24/2015	CYLINDER RENTAL	10.58			
	IBTAP	CK# 070044 8/24/2015		1099: N		
		CYLINDER RENTAL		01 514-3006	EMS - MATERIALS	10.58
		=== VENDOR TOTALS ===	114.93			

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01- 7 DITCH WITCH						
I-PO5332	8/24/2015	TRENCHER PARTS	184.52			
	IBTAP	CK# 070045 8/24/2015		1099: N		
		TRENCHER PARTS		45 520-3124	SMALL EQUIPMENT	61.50
		TRENCHER PARTS		46 520-3124	SMALL EQUIPMENT	61.51
		TRENCHER PARTS		47 520-3124	SMALL EQUIPMENT	61.51
		=== VENDOR TOTALS ===	184.52			
01-29768 EMG, INC.						
I-4026	8/24/2015	ENERGY CONSULTING AGREEMENT	1,750.00			
	IBTAP	CK# 070046 8/24/2015		1099: N		
		ENERGY CONSULTING AGREEMENT		47 530-2110	PROF DEVELOPMEN	875.00
		ENERGY CONSULTING AGREEMENT		45 520-2040	INSURANCE EXPEN	875.00
		=== VENDOR TOTALS ===	1,750.00			
01-30654 ENVIRONMENTAL & PROCESS SYSTEM						
I-IK1508-04	8/24/2015	LIFT STATION REPAIRS	2,350.00			
	IBTAP	CK# 070047 8/24/2015		1099: N		
		LIFT STATION REPAIRS		60 510-3400	MAINT OF COLLEC	2,350.00
		=== VENDOR TOTALS ===	2,350.00			
01-27961 THE FAMILY PHYSICIANS						
I-HECJES0001	8/24/2015	INMATE CARE	120.00			
	IBTAP	CK# 070048 8/24/2015		1099: N		
		INMAATE CARE		01 511-2407	PRISONER BOARDI	120.00
		=== VENDOR TOTALS ===	120.00			
01-27230 FAST LUBE OF IOLA						
I-220365	8/24/2015	OIL CHANGE	45.20			
	IBTAP	CK# 070049 8/24/2015		1099: N		
		OIL CHANGE		01 521-3253	VEHICLE MAINTEN	45.20
		=== VENDOR TOTALS ===	45.20			

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01- 2 FIREXINC.						
I-34636	8/24/2015	FIRE EXTINGUISHER RECHARGE	49.48			
	IBTAP	CK# 070050 8/24/2015		1099: N		
		FIRE EXTINGUISHER RECHARGE		45 520-2123	EQUIPMENT EXPEN	49.48
		=== VENDOR TOTALS ===	49.48			
01-27474 FIRST TITLE SERVICE COMPA						
I-LC-9388	8/24/2015	LIMITED CERTIFICATE OF TITLE	75.00			
	IBTAP	CK# 070051 8/24/2015		1099: N		
		LIMITED CERTIFICATE OF TITLE		47 520-3400	MAINT OF DISTRI	75.00
		=== VENDOR TOTALS ===	75.00			
01-08100 GENERAL REPAIR & SUPPLY,						
I-B1299	8/24/2015	ANGLE IRON	21.00			
	IBTAP	CK# 070052 8/24/2015		1099: N		
		ANGLE IRON		01 513-3821	BUILDING & GROU	21.00
I-B1434	8/24/2015	O-RINGS	2.45			
	IBTAP	CK# 070052 8/24/2015		1099: N		
		O-RINGS		47 530-3123	EQUIPMENT EXPEN	2.45
		=== VENDOR TOTALS ===	23.45			
01-09020 HACH COMPANY						
I-9494147	8/24/2015	WATER TESTING CHEMCIALS	616.72			
	IBTAP	CK# 070053 8/24/2015		1099: N		
		WATER TESTING CHEMICALS		46 530-3200	CHEMICALS	616.72
38506	8/24/2015	REAGENT SET,CHLORINE	215.00			
	IBTAP	CK# 070053 8/24/2015		1099: N		
		REAGENT SET,CHLORINE		46 530-3200	CHEMICALS	215.00
I-9501200	8/24/2015	OZONE ACCUVAC	238.29			
	IBTAP	CK# 070053 8/24/2015		1099: N		
		OZONE ACCUVAC		46 530-3200	CHEMICALS	238.29
		=== VENDOR TOTALS ===	1,070.01			

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01- 5 HAJOCA CORPORATION						
I-10099965.001	8/24/2015	VALVES & FITTINGS	129.12			
	IBTAP	CK# 070054 8/24/2015		1099: N		
		VALVES & FITTINGS		48 510-3043	MERCHANDISE PUR	129.12
I-10099965.002	8/24/2015	TEST TEE'S	42.05			
	IBTAP	CK# 070054 8/24/2015		1099: N		
		TEST TEE'S		48 510-3043	MERCHANDISE PUR	42.05
I-10116007.001	8/24/2015	VALVE BOX MATERIAL	167.04			
	IBTAP	CK# 070054 8/24/2015		1099: N		
		VALVE BOX MATERIAL		46 520-3400	SYSTEM MAINTENA	167.04
I-10120356.001	8/24/2015	LIFT STATION MATERIAL	29.04			
	IBTAP	CK# 070054 8/24/2015		1099: N		
		LIFT STATION MATERIAL		60 510-3400	MAINT OF COLLEC	29.04
		=== VENDOR TOTALS ===	367.25			
01-09030 HAMPEL OIL DIST INC						
I-90708617	8/24/2015	MOBIL DTE 26	487.35			
	IBTAP	CK# 070055 8/24/2015		1099: N		
		MOBIL DTE 26		01 512-3123	EQUIPMENT EXPEN	487.35
		=== VENDOR TOTALS ===	487.35			
01-09070 HAWK BUSINESS SPECIALITIE						
I-27622	8/24/2015	UNIFORMS	477.15			
	IBTAP	CK# 070056 8/24/2015		1099: N		
		UNIFORMS		01 512-3005	MATERIALS AND S	102.77
		UNIFORMS		46 520-3005	MATERIALS AND S	124.11
		UNIFORMS		48 510-3005	MATERIALS AND S	95.66
		UNIFORMS		60 510-3005	MATERIALS AND S	154.61
		=== VENDOR TOTALS ===	477.15			
01-30034 HAWKINS INC.						
I-3765334	8/24/2015	AQUA HAWK 347	1,424.60			
	IBTAP	CK# 070057 8/24/2015		1099: N		
		AQUA HAWK 347		46 530-3200	CHEMICALS	1,424.60
		=== VENDOR TOTALS ===	1,424.60			

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01- ' HD SUPPLY WATERWORKS,LTD.						
I-E341533	8/24/2015	WATER MAIN COUPLINGS	1,549.03			
	IBTAP	CK# 070058 8/24/2015		1099: N		
		WATER MAIN COUPLINGS		46 520-3400	SYSTEM MAINTENA	1,549.03
I-E341682	8/24/2015	WATER MAIN COUPLING & PARTS	441.37			
	IBTAP	CK# 070058 8/24/2015		1099: N		
		WATER MAIN COUPLING & PARTS		46 520-3400	SYSTEM MAINTENA	441.37
		=== VENDOR TOTALS ===	1,990.40			
01-30364 HEARTLAND RURAL ELECTRIC COOP.						
I-50741700-082015	8/24/2015	HEARTLAND RURAL ELECTRIC COOP	25.00			
	IBTAP	CK# 070059 8/24/2015		1099: N		
		2 - SECURITY LIGHTS		01 522-2600	SPECIAL PROJECT	25.00
		=== VENDOR TOTALS ===	25.00			
01-28351 ALL IN ONE DBA HEINRICH PEST C						
I-1016	8/24/2015	QUARTERLY TREATMENT	55.00			
	IBTAP	CK# 070060 8/24/2015		1099: Y		
		QUARTERLY TREATMENT		48 510-2821	BUILDING MAINTE	55.00
I-1537	8/24/2015	PEST CONTROL - CITY REC BLDG	50.00			
	IBTAP	CK# 070060 8/24/2015		1099: Y		
		PEST CONTROL - CITY REC BLDG		72 510-2821	BUILDING & GROU	50.00
I-1538	8/24/2015	PEST CONTROL - PARK COMM BLDG	42.00			
	IBTAP	CK# 070060 8/24/2015		1099: Y		
		PEST CONTROL - PARK COMM BLDG		01 513-2821	BUILDING & GROU	42.00
)9	8/24/2015	PEST CONTROL - PARK SHOP	32.00			
	IBTAP	CK# 070060 8/24/2015		1099: Y		
		PEST CONTROL - PARK SHOP		01 513-2821	BUILDING & GROU	32.00
I-1540	8/24/2015	PEST CONTROL - NORTH COMM BLD	40.00			
	IBTAP	CK# 070060 8/24/2015		1099: Y		
		PEST CONTROL - NORTH COMM BLDG		01 513-2821	BUILDING & GROU	40.00
I-1851	8/24/2015	AFTER HOURS TREATMENT	60.00			
	IBTAP	CK# 070060 8/24/2015		1099: Y		
		AFTER HOURS TREATMENT		72 510-2821	BUILDING & GROU	60.00
		=== VENDOR TOTALS ===	279.00			

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01-) HOMEVILLE VENDING						
I-807760	8/24/2015	SUPPLIES FOR CONCESSION STAND	149.45			
	IBTAP	CK# 070061 8/24/2015		1099: N		
		SUPPLIES FOR CONCESSION STAND		72 510-3505	CONCESSION STAN	149.45
		=== VENDOR TOTALS ===	149.45			
01-31398 MARY JO HOWARD						
I-15TR0493	8/24/2015	REFUND CASH BOND	410.00			
	IBTAP	CK# 070062 8/24/2015		1099: N		
		-REFUND CASH BOND		01 4519	MUNICIPAL COURT	410.00
		=== VENDOR TOTALS ===	410.00			
01-10070 INDUSTRIAL SALES CO. INC						
I-928453-000	8/24/2015	POLY PIPE WIPES	47.21			
	IBTAP	CK# 070063 8/24/2015		1099: N		
		POLY PIPE WIPES		45 520-3400	MAINT DISTRIBUT	47.21
		=== VENDOR TOTALS ===	47.21			
01-10230 IOLA ANIMAL CLINIC						
I-110332	8/24/2015	CARCASS DISPOSAL/MO.	100.00			
	IBTAP	CK# 070064 8/24/2015		1099: Y		
		CARCASS DISPOSAL/MO.		01 521-2451	ANIMAL CONTROL	100.00
I-110367	8/24/2015	INPATIENT CARE & CREMATION	47.50			
	IBTAP	CK# 070064 8/24/2015		1099: Y		
		INPATIENT CARE & CREMATION		01 521-2451	ANIMAL CONTROL	47.50
		=== VENDOR TOTALS ===	147.50			
01-28514 THE IOLA REGISTER, INC.						
I-07/31/15 013600	8/24/2015	THE IOLA REGISTER, INC.	619.59			
	IBTAP	CK# 070065 8/24/2015		1099: N		
		TREASURERS QTRLY FINAN. RPT		01 510-2003	PUBLICATIONS	202.15
		ORDIANCE #3447		47 520-4100	MISCELLANEOUS	133.53
		ORDIANCE #3446		46 530-5000	C.O. - AIR COMP	46.60
		LEAGAL AD SEALED BIDS		01 521-2003	PUBLICATION	35.16
		BUDGET HEARING NOTICE		01 510-2003	PUBLICATIONS	202.15
		=== VENDOR TOTALS ===	619.59			

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01-) JCM INDUSTRIES, INC.						
I-363992	8/24/2015	WATER REPAIR CLAMPS	375.21			
	IBTAP	CK# 070066 8/24/2015		1099: N		
		WATER REPAIR CLAMPS		46 520-3400	SYSTEM MAINTENA	375.21
I-363993	8/24/2015	WATER REPAIR CLAMP	325.83			
	IBTAP	CK# 070066 8/24/2015		1099: N		
		WATER REPAIR CLAMP		46 520-3400	SYSTEM MAINTENA	325.83
		=== VENDOR TOTALS ===	701.04			
01-29787 JERRY'S SPORT CENTER						
I-F100373	8/24/2015	FINANCE CHG ON AMMO	6.63			
	IBTAP	CK# 070067 8/24/2015		1099: N		
		FINANCE CHG ON AMMO		01 511-4100	MISCELLANEOUS E	6.63
		=== VENDOR TOTALS ===	6.63			
01-30164 JOHN DEERE FINANCIAL						
I-201326	8/24/2015	LINE	37.99			
	IBTAP	CK# 070068 8/24/2015		1099: N		
		LINE		01 512-3223	CHIP, SEAL & RO	37.99
I-202766	8/24/2015	MODULE	21.41			
	IBTAP	CK# 070068 8/24/2015		1099: N		
		MODULE		60 520-3253	VEHICLE OPERATI	21.41
I-203679	8/24/2015	WEEDEATER PARTS	85.19			
	IBTAP	CK# 070068 8/24/2015		1099: N		
		WEEDEATER PARTS		01 513-3123	EQUIPMENT EXPEN	85.19
1036	8/24/2015	FLYWHEEL	53.00			
	IBTAP	CK# 070068 8/24/2015		1099: N		
		FLYWHEEL		01 512-3123	EQUIPMENT EXPEN	53.00
I-204341	8/24/2015	LINE	37.99			
	IBTAP	CK# 070068 8/24/2015		1099: N		
		LINE		01 512-3223	CHIP, SEAL & RO	37.99
I-204796	8/24/2015	LINE	7.99			
	IBTAP	CK# 070068 8/24/2015		1099: N		
		LINE		60 510-3005	MATERIALS AND S	7.99
		=== VENDOR TOTALS ===	243.57			

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01- 9 JOHNSON LAW OFFICE PA						
I-08152015	8/24/2015	JOHNSON LAW OFFICE PA	999.00			
	IBTAP	CK# 070069 8/24/2015		1099: Y		
		CITY ATTORNEY FEES		01 523-2262	CITY ATTORNEY	999.00
I-08152015 MC	8/24/2015	JOHNSON LAW OFFICE PA	816.00			
	IBTAP	CK# 070069 8/24/2015		1099: Y		
		INVOICE # 15940		01 523-2260	APPOINTED ATTOR	184.00
		INVOICE # 15613		01 523-2260	APPOINTED ATTOR	200.00
		INVOICE # 15948		01 523-2260	APPOINTED ATTOR	40.00
		INVOICE # 15792		01 523-2260	APPOINTED ATTOR	96.00
		INVOICE # 15778		01 523-2260	APPOINTED ATTOR	120.00
		INVOICE # 15628		01 523-2260	APPOINTED ATTOR	176.00
		=== VENDOR TOTALS ===	1,815.00			
01-12200 KANSAS MUNICIPAL ENERGY A						
I-SPA-IO-2015-07	8/24/2015	SPA HYDRO PROJECT	13,716.12			
	IBTAP	CK# 070070 8/24/2015		1099: N		
		SPA HYDRO PROJECT		47 530-2560	POWER PURCHASED	13,716.12
		=== VENDOR TOTALS ===	13,716.12			
01-20480 KANSAS STATE TREASURER						
I-26174	8/24/2015	KANSAS STATE TREASURER	1,006.50			
	IBTAP	CK# 070071 8/24/2015		1099: N		
		REINSTATEMENT FEES		01 523-3500	REINSTATEMENT F	59.00
		JUDICAL BRANCH SURCHARGE		01 523-3500	REINSTATEMENT F	22.00
		EDUCATION FUND		01 523-3501	JUDICIAL EDUCAT	22.50
		LAW ENFORCEMENT		01 523-3503	LOCAL LAW TRAIN	903.00
		=== VENDOR TOTALS ===	1,006.50			
01-26875 KANSAS TRUCK EQUIPMENT CO						
I-176637	8/24/2015	PACKING KITS	144.06			
	IBTAP	CK# 070072 8/24/2015		1099: N		
		PACKING KITS		01 512-3123	EQUIPMENT EXPEN	144.06
		=== VENDOR TOTALS ===	144.06			

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01- 1 KEG'S PIT BBQ						
I-74	8/24/2015	250 MEALS FOR CITY PICNIC	1,350.00			
	IBTAP	CK# 070073 8/24/2015		1099: Y		
		250 MEALS FOR CITY PICNIC		01 520-3500	EMPLOYEE RECOGN	1,350.00
		=== VENDOR TOTALS ===	1,350.00			
01-12430 KRIZ-DAVIS COMPANY						
I-101154877.001	8/24/2015	LIGHTNING ARRESTORS,HARDWARE	454.64			
	IBTAP	CK# 070074 8/24/2015		1099: N		
		LIGHTNING ARRESTORS,HARDWARE		48 510-3043	MERCHANDISE PUR	454.64
		=== VENDOR TOTALS ===	454.64			
01-13180 LOCKWOOD COMPANY INC						
I-114040	8/24/2015	HIGHLAND CEMETARY CERT OF SAL	130.84			
	IBTAP	CK# 070075 8/24/2015		1099: N		
		HIGHLAND CEMETARY CERT OF SALE		01 510-3005	MATERIALS AND S	130.84
		=== VENDOR TOTALS ===	130.84			
01-26368 JOHN LORD						
I-AREA 4 07/29/15	8/24/2015	AREA 4 - GREEN SPACE MOWING	371.25			
	IBTAP	CK# 070076 8/24/2015		1099: Y		
		AREA 4 - GREEN SPACE MOWING		01 521-2230	GREEN SPACE MOW	371.25
I-AREA 6 07/29/15	8/24/2015	GREEN SPACE MOWING - AREA 6	225.00			
	IBTAP	CK# 070076 8/24/2015		1099: Y		
		GREEN SPACE MOWING - AREA 6		01 521-2230	GREEN SPACE MOW	225.00
CIDENT # 20636	8/24/2015	MOWING - 208 N CHESTNUT	50.25			
	IBTAP	CK# 070076 8/24/2015		1099: Y		
		MOWING - 208 N CHESTNUT		01 521-2228	CONTRACT LABOR	50.25
I-INCIDENT # 20641	8/24/2015	MOWING - 2600 N COTTONWOOD	135.00			
	IBTAP	CK# 070076 8/24/2015		1099: Y		
		MOWING - 2600 N COTTONWOOD		01 521-2228	CONTRACT LABOR	135.00
I-INCIDENT # 20642	8/24/2015	MOWING - 425 N SECOND	45.00			
	IBTAP	CK# 070076 8/24/2015		1099: Y		
		MOWING - 425 N SECOND		01 521-2228	CONTRACT LABOR	45.00
I-INCIDENT # 20644	8/24/2015	MOWING - 409 S THIRD	30.00			
	IBTAP	CK# 070076 8/24/2015		1099: Y		
		MOWING - 409 S THIRD		01 521-2228	CONTRACT LABOR	30.00

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01- 3 JOHN LORD		(** CONTINUED **)				
I-INCIDENT # 20645	8/24/2015	MOWING - 413 S THIRD	18.75	1099: Y		
	IBTAP	CK# 070076 8/24/2015		01 521-2228	CONTRACT LABOR	18.75
		MOWING - 413 S THIRD				
I-INCIDENT # 20649	8/24/2015	MOWING - 1102 EAST	45.00	1099: Y		
	IBTAP	CK# 070076 8/24/2015		01 521-2228	CONTRACT LABOR	45.00
		MOWING - 1102 EAST				
I-INCIDENT # 20656	8/24/2015	MOWING - 330 S KENTUCKY	33.75	1099: Y		
	IBTAP	CK# 070076 8/24/2015		01 521-2228	CONTRACT LABOR	33.75
		MOWING - 330 S KENTUCKY				
I-INCIDENT # 20661	8/24/2015	MOWING - 801 S CHESTNUT	45.00	1099: Y		
	IBTAP	CK# 070076 8/24/2015		01 521-2228	CONTRACT LABOR	45.00
		MOWING - 801 S CHESTNUT				
I-INCIDENT # 20662	8/24/2015	MOWING - 119 S VINE	30.00	1099: Y		
	IBTAP	CK# 070076 8/24/2015		01 521-2228	CONTRACT LABOR	30.00
		MOWING - 119 S VINE				
I-INCIDENT # 20663	8/24/2015	MOWING - 810 S WASHINGTON	48.75	1099: Y		
	IBTAP	CK# 070076 8/24/2015		01 521-2228	CONTRACT LABOR	48.75
		MOWING - 810 S WASHINGTON				
I-INCIDENT # 20664	8/24/2015	MOWING - 802 SOUTH ST	48.75	1099: Y		
	IBTAP	CK# 070076 8/24/2015		01 521-2228	CONTRACT LABOR	48.75
		MOWING - 802 SOUTH ST				
		=== VENDOR TOTALS ===	1,126.50			
01-31399 MARTIN LAW OFFICE						
71	8/24/2015	CITY OF IOLA VS JESSICA HECK	277.50	1099: N		
	IBTAP	CK# 070077 8/24/2015		01 523-2260	APPOINTED ATTOR	277.50
		CITY OF IOLA VS JESSICA HECK				
		=== VENDOR TOTALS ===	277.50			
01-26300 MCCARTY'S DBA IOLA OFFICE SUPP						
I-615766-0	8/24/2015	BINDERS	33.58	1099: N		
	IBTAP	CK# 070078 8/24/2015		47 530-3005	MATERIALS AND S	33.58
		BINDERS				
I-615767-0	8/24/2015	XERO PAPER	69.90	1099: N		
	IBTAP	CK# 070078 8/24/2015		01 511-3005	MATERIALS AND S	69.90
		XERO PAPER				

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01-) MCCARTY'S DBA IOLA OFFICE SUPP(** CONTINUED **)						
I-615928-0	8/24/2015	ENVELOPES, VICTOR CALCULATOR	176.36			
	IBTAP	CK# 070078 8/24/2015		1099: N		
		ENVELOPES, VICTOR CALCULATOR		01 510-3005	MATERIALS AND S	176.36
I-615950-0	8/24/2015	INK CARTRIDGES	43.47			
	IBTAP	CK# 070078 8/24/2015		1099: N		
		INK CARTRIDGES		47 530-3005	MATERIALS AND S	43.47
I-615998-0	8/24/2015	CANNON CALCULATOR	42.73			
	IBTAP	CK# 070078 8/24/2015		1099: N		
		CANNON CALCULATOR		01 510-3005	MATERIALS AND S	42.73
I-616190-0	8/24/2015	UPS- RYCOMM	29.97			
	IBTAP	CK# 070078 8/24/2015		1099: N		
		UPS- RYCOMM		45 520-3005	MATERIALS AND S	29.97
I-616301-0	8/24/2015	FREIGHT CHARGES	17.48			
	IBTAP	CK# 070078 8/24/2015		1099: N		
		FREIGHT CHARGES		01 514-3124	FIRE - SMALL EQ	17.48
I-616456-0	8/24/2015	SPIRAL NOTEBOOKS	15.48			
	IBTAP	CK# 070078 8/24/2015		1099: N		
		SPIRAL NOTEBOOKS		72 510-3005	MATERIALS AND S	15.48
I-616522-0	8/24/2015	VIEW BINDERS, SHT PROTECTOR,	47.80			
	IBTAP	CK# 070078 8/24/2015		1099: N		
		VIEW BINDERS, SHT PROTECTOR,		01 523-3005	MATERIALS & SUP	47.80
		=== VENDOR TOTALS ===	476.77			
01-14220 MID CONTINENT SAFETY,LLC						
)6861	8/24/2015	EYE WASH REFILLS	46.77			
	IBTAP	CK# 070079 8/24/2015		1099: N		
		EYE WASH REFILLS		48 510-2450	MEDICAL EXPENSE	46.77
		=== VENDOR TOTALS ===	46.77			
01-15070 NATIONAL SIGN COMPANY						
I-176018	8/24/2015	IOLA MIDDLE SCHOOL SIGNAGE	292.96			
	IBTAP	CK# 070080 8/24/2015		1099: N		
		IOLA MIDDLE SCHOOL SIGNAGE		01 522-2600	SPECIAL PROJECT	292.96
I-176088	8/24/2015	SIGNS	107.20			
	IBTAP	CK# 070080 8/24/2015		1099: N		
		SIGNS		01 512-3219	STREET PAINT	107.20
		=== VENDOR TOTALS ===	400.16			

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01-) NELSON QUARRIES INC						
I-73276	8/24/2015	AB-3 ROCK	2,181.38			
	IBTAP	CK# 070081 8/24/2015		1099: N		
		AB-3 ROCK		45 520-3400	MAINT DISTRIBUT	618.34
		AB-3 ROCK		46 520-3400	SYSTEM MAINTENA	1,550.75
		AB-3 ROCK		47 530-5029	C.O. 2015 GATES	12.29
		=== VENDOR TOTALS ===	2,181.38			
01-26700 LYNN PEAVEY COMPANY						
I-306178	8/24/2015	DRUG TESTING KITS	1,165.75			
	IBTAP	CK# 070082 8/24/2015		1099: N		
		DRUG TESTING KITS		01 511-2406	CRIMINAL INVEST	1,165.75
I-306377	8/24/2015	16' TELESCOPE BLK LADDER	400.00			
	IBTAP	CK# 070082 8/24/2015		1099: N		
		16' TELESCOPE BLK LADDER		01 511-2406	CRIMINAL INVEST	400.00
		=== VENDOR TOTALS ===	1,565.75			
01-17030 PETTY CASH						
I-08142015	8/24/2015	REIMB. PETTY CASH	184.69			
	IBTAP	CK# 070083 8/24/2015		1099: N		
		REIMB. PETTY CASH		01 521-2002	LEGAL EXPENSE	11.00
		REIMB. PETTY CASH		01 511-3005	MATERIALS AND S	32.40
		REIMB. PETTY CASH		47 520-3253	VEHICLE MAINTEN	25.50
		REIMB. PETTY CASH		01 521-3005	MATERIALS AND S	72.79
		REIMB. PETTY CASH		48 510-3253	VEHICLE MAINTEN	25.50
		REIMB. PETTY CASH		01 510-4100	MISCELLANEOUS	12.00
		REIMB. PETTY CASH		72 510-3253	VEHICLE EXPENSE	5.50
		=== VENDOR TOTALS ===	184.69			
01-31140 POOR BOY TREE SERVICE, INC.						
I-08072015	8/24/2015	LINE CLEARING & TREE TRIMMING	3,138.64			
	IBTAP	CK# 070084 8/24/2015		1099: N		
		LINE CLEARING & TREE TRIMMING		47 520-5019	C.O. - TREE TRI	3,138.64
I-08142015	8/24/2015	LINE CLEARING & TREE TRIMMING	3,219.12			
	IBTAP	CK# 070084 8/24/2015		1099: N		
		LINE CLEARING & TREE TRIMMING		47 520-5019	C.O. - TREE TRI	3,219.12
		=== VENDOR TOTALS ===	6,357.76			

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01- 6 MARY ANN REGEHR						
I-08172015	8/24/2015	YOGO INSTRUCTOR JULY/AUG	360.00			
	IBTAP	CK# 070085 8/24/2015		1099: N		
		YOGO INSTRUCTOR JULY/AUG		72 510-3501	AEROBICS EXPENS	360.00
		=== VENDOR TOTALS ===	360.00			
01-29091 RSC COMMUNICATIONS,INC.						
I-78177	8/24/2015	PAGER BATTERIES	358.00			
	IBTAP	CK# 070086 8/24/2015		1099: N		
		PAGER BATTERIES		01 514-3124	FIRE - SMALL EQ	358.00
		=== VENDOR TOTALS ===	358.00			
01-28597 SILVER DOLLAR CITY,LLC						
I-08142015	8/24/2015	CONSIGNMENT TICKET SALES	3,261.12			
	IBTAP	CK# 070087 8/24/2015		1099: N		
		CONSIGNMENT TICKET SALES		72 510-3511	TICKET SALES RE	3,261.12
		=== VENDOR TOTALS ===	3,261.12			
01-26200 SMITH & LOVELESS,INC						
I-104782	8/24/2015	LIFT STATION PARTS	601.39			
	IBTAP	CK# 070088 8/24/2015		1099: N		
		LIFT STATION PARTS		60 510-3400	MAINT OF COLLEC	601.39
I-104803	8/24/2015	LIFT STATION PARTS	1,065.69			
	IBTAP	CK# 070088 8/24/2015		1099: N		
		LIFT STATION PARTS		60 510-3400	MAINT OF COLLEC	1,065.69
		=== VENDOR TOTALS ===	1,667.08			
01-30287 SOUTHWEST PAPER						
I-857218	8/24/2015	HAND SOAP	85.13			
	IBTAP	CK# 070089 8/24/2015		1099: N		
		HAND SOAP		48 510-3043	MERCHANDISE PUR	85.13
I-858464	8/24/2015	TOILET PAPER	236.70			
	IBTAP	CK# 070089 8/24/2015		1099: N		
		TOILET PAPER		48 510-3043	MERCHANDISE PUR	236.70
		=== VENDOR TOTALS ===	321.83			

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01-) STANION WHOLESALE ELEC CO						
I-3897385-00	8/24/2015	WATER PUMP REPAIR	1,767.50	1099: N		
	IBTAP	CK# 070090 8/24/2015		46 530-3123	EQUIPMENT EXPEN	1,767.50
		WATER PUMP REPAIR				
I-3909642-00	8/24/2015	SPLIT BOLT CONNECTORS	50.27	1099: N		
	IBTAP	CK# 070090 8/24/2015		47 520-3400	MAINT OF DISTRI	50.27
		SPLIT BOLT CONNECTORS				
I-3917931-00	8/24/2015	BLUE TRACER WIRE	193.72	1099: N		
	IBTAP	CK# 070090 8/24/2015		46 520-3400	SYSTEM MAINTENA	193.72
		BLUE TRACER WIRE				
I-3917939-00	8/24/2015	YELLOW TRACER WIRE	210.67	1099: N		
	IBTAP	CK# 070090 8/24/2015		45 520-3400	MAINT DISTRIBUT	210.67
		YELLOW TRACER WIRE				
I-3919522-00	8/24/2015	SPLIT BOLT CONNECTORS	171.29	1099: N		
	IBTAP	CK# 070090 8/24/2015		48 510-3043	MERCHANDISE PUR	171.29
		SPLIT BOLT CONNECTORS				
I-3919891-00	8/24/2015	STREET LIGHT BULBS	229.42	1099: N		
	IBTAP	CK# 070090 8/24/2015		47 520-3400	MAINT OF DISTRI	229.42
		STREET LIGHT BULBS				
I-3922305-00	8/24/2015	BALLASTS	33.00	1099: N		
	IBTAP	CK# 070090 8/24/2015		01 521-3821	BUILDING & GROU	33.00
		BALLASTS				
I-3925320-00	8/24/2015	BALLASTS	138.70	1099: N		
	IBTAP	CK# 070090 8/24/2015		48 510-3821	BUILDING MAINTE	138.70
		BALLASTS				
		=== VENDOR TOTALS ===	2,794.57			
01-27711 STORRER IMPLEMENT INC.						
I-24119	8/24/2015	SWITCH	41.10	1099: N		
	IBTAP	CK# 070091 8/24/2015		60 520-3253	VEHICLE OPERATI	41.10
		SWITCH				
I-24416	8/24/2015	MISC. SUPPLIES	45.08	1099: N		
	IBTAP	CK# 070091 8/24/2015		47 530-3005	MATERIALS AND S	45.08
		MISC. SUPPLIES				
		=== VENDOR TOTALS ===	86.18			

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01- 1 EMILY TRAMMEL						
I-15TR0792	8/24/2015	REFUND-OVERPYMT ON CASH BOND	1.00			
	IBTAP	CK# 070092 8/24/2015		1099: N		
		REFUND-OVERPYMT ON CASH BOND		01 4519	MUNICIPAL COURT	1.00
		=== VENDOR TOTALS ===	1.00			
01-28352 TYLER TECHNOLOGIES						
I-025-132324	8/24/2015	SECURE SIGNATURE MAINT.	275.00			
	IBTAP	CK# 070093 8/24/2015		1099: N		
		SECURE SIGNATURE MAINT.		01 510-2123	EQUIPMENT REPAI	275.00
I-025-132876	8/24/2015	SYSTEM MAINT. SERVICES	275.63			
	IBTAP	CK# 070093 8/24/2015		1099: N		
		SYSTEM MAINT. SERVICES		01 510-2123	EQUIPMENT REPAI	275.63
		=== VENDOR TOTALS ===	550.63			
01-29883 UTILITY SALES AND SERVICE INC.						
I-14549	8/24/2015	GAS METERS	3,363.54			
	IBTAP	CK# 070094 8/24/2015		1099: N		
		GAS METERS		45 520-5008	C.O. - BARE STE	3,363.54
		=== VENDOR TOTALS ===	3,363.54			
01-27735 VAN DIEST SUPPLY COMPANY						
I-71037	8/24/2015	MOSQUITO MIST SPRAY	2,640.00			
	IBTAP	CK# 070095 8/24/2015		1099: N		
		MOSQUITO MIST SPRAY		01 512-3200	MOSQUITO SPRAYI	2,640.00
		=== VENDOR TOTALS ===	2,640.00			
01-29969 VAN SCOYOC ASSOCIATES						
I-53222	8/24/2015	RETAINER FOR THE MO. AUGUST	3,773.72			
	IBTAP	CK# 070096 8/24/2015		1099: N		
		RETAINER FOR THE MO. AUGUST		01 522-2650	VANSCOYOC	3,773.72
		=== VENDOR TOTALS ===	3,773.72			

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01- 5 VANCE BROS., INC.						
I-ZH 12447	8/24/2015	CHIP SEAL OIL	11,708.92			
	IBTAP	CK# 070097 8/24/2015		1099: N		
		CHIP SEAL OIL		01 512-3223	CHIP, SEAL & RO	11,708.92
I-ZH 12463	8/24/2015	CHIP SEAL OIL	11,985.18			
	IBTAP	CK# 070097 8/24/2015		1099: N		
		CHIP SEAL OIL		01 512-3223	CHIP, SEAL & RO	11,985.18
I-ZH 12464	8/24/2015	CHIP SEAL OIL	12,038.09			
	IBTAP	CK# 070097 8/24/2015		1099: N		
		CHIP SEAL OIL		01 512-3223	CHIP, SEAL & RO	12,038.09
I-ZH 12500	8/24/2015	CHIP SEAL OIL	11,890.83			
	IBTAP	CK# 070097 8/24/2015		1099: N		
		CHIP SEAL OIL		01 512-3223	CHIP, SEAL & RO	11,890.83
I-ZH 12537	8/24/2015	CHIP SEAL OIL	11,955.33			
	IBTAP	CK# 070097 8/24/2015		1099: N		
		CHIP SEAL OIL		01 512-3223	CHIP, SEAL & RO	11,955.33
		=== VENDOR TOTALS ===	59,578.35			
01-28557 CARD SERVICES						
I-5201 0810 - 8/2015	8/24/2015	CARD SERVICES	362.87			
	IBTAP	CK# 070098 8/24/2015		1099: N		
		MEALS - SONIC (ELEC. OUTAGE)		47 520-3005	MATERIALS AND S	62.87
		B & B THEATRE - CITY PICNIC		01 520-3500	EMPLOYEE RECOGN	100.00
		ORSCHELN - CITY PICNIC		01 520-3500	EMPLOYEE RECOGN	25.00
		SAM & LOUIE'S - CITY PICNIC		01 520-3500	EMPLOYEE RECOGN	50.00
		JUMP START - CITY PICNIC		01 520-3500	EMPLOYEE RECOGN	25.00
		BOLLING - CITY PICNIC		01 520-3500	EMPLOYEE RECOGN	75.00
		A & W - CITY PICNIC		01 520-3500	EMPLOYEE RECOGN	25.00
I-5201 2808 - 8/2015	8/24/2015	CARD SERVICES	41.06			
	IBTAP	CK# 070098 8/24/2015		1099: N		
		MEALS - TAKE/REPAIR EQUIPMENT		60 510-3400	MAINT OF COLLEC	41.06
I-5250 0091-08/2015	8/24/2015	CARD SERVICES	833.09			
	IBTAP	CK# 070098 8/24/2015		1099: N		
		LUNCH - GATES PROJECT		01 520-3015	ENGINEERING SUP	91.35
		ACROBAT PRO - CARLS COMPUTER		01 520-3005	MATERIALS AND S	21.74
		ANNUAL CONFERENCE - CARL		01 520-2110	TRAINING/DUES/S	720.00
I-5250 1420 - 8/2015	8/24/2015	CARD SERVICES	186.99			
	IBTAP	CK# 070098 8/24/2015		1099: N		
		ELECTRONIC DOOR LOCK		72 510-2821	BUILDING & GROU	100.00
		MCAFEE RENEWAL		72 510-3005	MATERIALS AND S	86.99

PACKET: 04108 DEB'S PACKET 08/24/2015
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- ' CARD SERVICES		(** CONTINUED **)				
I-5250 653 - 08/2015	8/24/2015 IBTAP	KEMSA CONF. 5 ATTENDED	845.00	1099: N		
		CK# 070098 8/24/2015		01 514-2111	EMS - TRAINING/	845.00
		KEMSA CONF. 5 ATTENDED				
		=== VENDOR TOTALS ===	2,269.01			
01-24020 WAL-MART STORES, INC						
I-13CR0356	8/24/2015 IBTAP	RESTITUTION PD MARQUIS SCHMID	49.70	1099: N		
		CK# 070099 8/24/2015		01 4519	MUNICIPAL COURT	49.70
		RESTITUTION PD MARQUIS SCHMIDT				
		=== VENDOR TOTALS ===	49.70			
01-30747 VENESSA WEOHR						
I-08172015	8/24/2015 IBTAP	AUGUST CAMP TUMBLING CLASS	588.00	1099: N		
		CK# 070100 8/24/2015		72 510-3506	DANCE CLASS EXP	588.00
		AUGUST CAMP TUMBLING CLASS				
		=== VENDOR TOTALS ===	588.00			
01-24330 T. D. WILLIAMSON, INC.						
I-JI00012081	8/24/2015 IBTAP	STEEL WELD FITTINGS-GAS MAIN	1,121.79	1099: N		
		CK# 070101 8/24/2015		45 520-5008	C.O. - BARE STE	1,121.79
		STEEL WELD FITTINGS-GAS MAIN				
		=== VENDOR TOTALS ===	1,121.79			
		=== PACKET TOTALS ===	163,449.14			

PACKET: 04108 DEB'S PACKET 08/24/2015
VENDOR SET: 01 CITY OF IOLA
SEQUENCE : ALPHABETIC
DUE TO/FROM ACCOUNTS SUPPRESSED

** T O T A L S **

INVOICE TOTALS	163,449.14
DEBIT MEMO TOTALS	0.00
CREDIT MEMO TOTALS	0.00
BATCH TOTALS	163,449.14

** 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	86,762.80-*				
		01 -4519	*NON-EXPENSE	870.70	99,000-	13,509.96-		
		01 -510-2003	PUBLICATIONS	404.30	1,200	89.15		
		01 -510-2123	EQUIPMENT REPAIR / PROGR	550.63	32,000	5,089.62- Y		
		01 -510-3005	MATERIALS AND SUPPLIES	349.93	10,000	3,175.66		
		01 -510-4100	MISCELLANEOUS	12.00	500	488.00		
		01 -510-5003	C.O. - COMPUTERS	1,673.82	2,500	826.18		
		01 -511-2253	VEHICLE MAINTENANCE	24.82	12,000	8,197.27		
		01 -511-2406	CRIMINAL INVESTIGATION	1,565.75	7,000	3,337.76		
		01 -511-2407	PRISONER BOARDING	929.94	18,000	10,374.73		
		01 -511-3005	MATERIALS AND SUPPLIES	102.30	7,000	3,495.97		
		01 -511-4100	MISCELLANEOUS EXPENSE	6.63	500	493.37		
		01 -512-3005	MATERIALS AND SUPPLIES	211.70	11,000	2,916.84		
		01 -512-3123	EQUIPMENT EXPENSE	684.41	27,000	9,164.06		
		01 -512-3200	MOSQUITO SPRAYING	2,640.00	23,000	14,305.20		
		01 -512-3219	STREET PAINT	107.20	10,000	6,715.09		
		01 -512-3223	CHIP, SEAL & ROAD MATERI	59,654.33	244,600	82,331.53		
		01 -513-2500	UTILITIES	0.00	0	0.00		
		01 -513-2821	BUILDING & GROUNDS MAINT	114.00	3,000	1,441.78		
		01 -513-3123	EQUIPMENT EXPENSE	85.19	12,000	4,095.83		
		01 -513-3253	VEHICLE MAINTENANCE	11.45	10,000	6,225.98		
		01 -513-3821	BUILDING & GROUNDS MAINT	3,275.08	18,500	10,356.26		
		01 -514-2111	EMS - TRAINING/DUES/SUBS	845.00	10,000	7,446.53		
		01 -514-2253	FIRE - VEHICLE MAINTENAN	83.26	6,700	4,115.45		
		01 -514-3005	FIRE - MATERIALS & SUPPL	37.08	14,000	1,314.58		
		01 -514-3006	EMS - MATERIALS & SUPPLI	114.93	20,000	2,865.98		
		01 -514-3124	FIRE - SMALL EQUIPMENT	421.41	10,000	2,202.88		
		01 -514-3821	BUILDING & GROUNDS MAINT	174.62	3,000	2,077.98		
		01 -520-2110	TRAINING/DUES/SUBSCRIPT/	770.00	6,500	3,008.19		
		01 -520-3005	MATERIALS AND SUPPLIES	21.74	5,000	2,891.55		
		01 -520-3015	ENGINEERING SUPPLIES	91.35	2,000	1,281.94		
		01 -520-3123	EQUIPMENT MAINT/OPERATIO	332.10	1,000	453.22		
		01 -520-3500	EMPLOYEE RECOGNITION PRO	1,650.00	3,200	1,170.00		
		01 -521-2002	LEGAL EXPENSE	11.00	250	239.00		
		01 -521-2003	PUBLICATION	35.16	2,500	357.25		
		01 -521-2228	CONTRACT LABOR - WEED CU	530.25	5,500	198.25		

PACKET: 04108 DEB'S PACKET 08/24/2015
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
		01 -521-2230	GREEN SPACE MOWING CONTR	596.25	20,000	9,586.25				
		01 -521-2451	ANIMAL CONTROL	147.50	17,000	9,447.90				
		01 -521-3005	MATERIALS AND SUPPLIES	72.79	3,000	707.01				
		01 -521-3253	VEHICLE MAINTENANCE	45.20	3,000	1,593.66				
		01 -521-3821	BUILDING & GROUNDS SUPPL	33.00	1,000	264.48				
		01 -522-2600	SPECIAL PROJECT EXPENSE	317.96	5,000	1,615.14				
		01 -522-2650	VANSCOYOC	3,773.72	50,000	19,775.18				
		01 -523-2260	APPOINTED ATTORNEY COSTS	1,331.00	20,000	10,630.00				
		01 -523-2262	CITY ATTORNEY	999.00	50,000	41,090.00				
		01 -523-3005	MATERIALS & SUPPLIES	47.80	2,000	1,177.28				
		01 -523-3500	REINSTATEMENT FEE - COUR	81.00	1,500	1,014.00				
		01 -523-3501	JUDICIAL EDUCATION - COU	22.50	500	323.00				
		01 -523-3503	LOCAL LAW TRAINING - COU	903.00	5,000	3,386.00-	Y			
		22 -2202	ACCOUNTS PAYABLE	13,926.80-*						
		22 -510-2050	REINSURANCE EXPENSE	13,926.80	225,000	134,227.53				
		45 -2202	ACCOUNTS PAYABLE	6,382.00-*						
		45 -520-2040	INSURANCE EXPENSE	875.00	6,500	184.33				
		45 -520-2123	EQUIPMENT EXPENSE	49.48	4,000	3,380.23				
		45 -520-2500	UTILITIES EXPENSE	4.50	150	70.21				
		45 -520-3005	MATERIALS AND SUPPLIES	29.97	7,500	2,482.04				
		45 -520-3124	SMALL EQUIPMENT	61.50	7,000	6,016.52				
		45 -520-3400	MAINT DISTRIBUTION FACIL	876.22	40,000	12,077.78				
		45 -520-5008	C.O. - BARE STEEL MAIN R	4,485.33	20,000	7,652.59				
		46 -2202	ACCOUNTS PAYABLE	18,952.06-*						
		46 -520-3005	MATERIALS AND SUPPLIES	124.11	4,500	1,928.79				
		46 -520-3124	SMALL EQUIPMENT	61.51	3,500	2,877.31				
		46 -520-3400	SYSTEM MAINTENANCE	5,679.95	100,000	48,141.76				
		46 -530-2500	UTILITIES EXPENSE	27.69	105,000	25,955.62-	Y			
		46 -530-3123	EQUIPMENT EXPENSE	1,767.50	20,000	6,839.32				
		46 -530-3200	CHEMICALS	11,231.55	230,000	84,025.52				
		46 -530-3821	BUILDING & GROUNDS MAIN	13.15	10,000	4,384.85				
		46 -530-5000	C.O. - AIR COMPRESSOR	46.60	0	46.60-	Y			
		47 -2202	ACCOUNTS PAYABLE	22,198.78-*						
		47 -520-2005	MATERIALS AND SUPPLIES	0.00	200	128.00				
		47 -520-2006	TELEPHONE	161.52	4,000	1,198.45				
		47 -520-3005	MATERIALS AND SUPPLIES	62.87	4,500	2,069.03-	Y			
		47 -520-3124	SMALL EQUIPMENT	278.96	4,000	1,278.18				
		47 -520-3253	VEHICLE MAINTENANCE	25.50	18,000	10,796.20				
		47 -520-3400	MAINT OF DISTRIBUTION SY	354.69	140,000	89,549.97				
		47 -520-4100	MISCELLANEOUS	133.53	1,500	1,815.06				
		47 -520-5019	C.O. - TREE TRIMMING PRO	6,357.76	55,000	27,964.13				
		47 -530-2110	PROF DEVELOPMENT/TRAININ	875.00	14,000	12,028.27				

PACKET: 04108 DEB'S PACKET 08/24/2015
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DUE TO/FROM ACCOUNTS SUPPRESSED

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

** G/L ACCOUNT TOTALS **

BANK	YEAR	ACCOUNT	NAME	AMOUNT	ANNUAL BUDGET	BUDGET OVER AVAILABLE BUDG	ANNUAL BUDGET	BUDGET OVER AVAILABLE BUDG
		47 -530-2500	UTILITIES EXPENSE	76.82	130,000	102,803.67		
		47 -530-2560	POWER PURCHASED	13,716.12	6,600,000	3123,881.79		
		47 -530-3005	MATERIALS AND SUPPLIES	122.13	20,000	12,945.02		
		47 -530-3123	EQUIPMENT EXPENSE	21.59	2,000	1,318.16		
		47 -530-5029	C.O. 2015 GATES PROJECT	12.29	0	131,911.86- Y		
		48 -2202	ACCOUNTS PAYABLE	1,812.14-*				
		48 -510-2450	MEDICAL EXPENSE	46.77	250	199.63		
		48 -510-2821	BUILDING MAINTENANCE	55.00	3,000	2,063.37		
		48 -510-3005	MATERIALS AND SUPPLIES	95.66	4,000	2,273.45		
		48 -510-3043	MERCHANDISE PURCHASED	1,450.51	300,000	180,404.92		
		48 -510-3253	VEHICLE MAINTENANCE EXPE	25.50	300	160.79		
		48 -510-3821	BUILDING MAINTENANCE	138.70	4,000	2,415.03		
		60 -2202	ACCOUNTS PAYABLE	5,868.53-*				
		60 -510-2560	UTILITIES EXPENSE	1,556.24	25,000	7,413.21		
		60 -510-3005	MATERIALS AND SUPPLIES	162.60	3,000	1,387.68		
		60 -510-3400	MAINT OF COLLECTION FACI	4,087.18	20,000	5,973.03		
		60 -520-2500	UTILITIES EXPENSE	0.00	17,000	16,924.66		
		60 -520-3253	VEHICLE OPERATION/MAINTE	62.51	2,500	2,105.05		
		72 -2202	ACCOUNTS PAYABLE	7,546.03-*				
		72 -510-2500	UTILITIES	0.00	0	0.00		
		72 -510-2821	BUILDING & GROUNDS MAINT	1,696.61	7,000	4,207.39		
		72 -510-3005	MATERIALS AND SUPPLIES	102.47	5,500	1,374.25		
		72 -510-3253	VEHICLE EXPENSE	5.50	2,000	15.60- Y		
		72 -510-3322	BALL PARK MAINTENANCE	0.00	12,000	1,784.38		
		72 -510-3501	AEROBICS EXPENSE	360.00	8,000	2,379.90		
		72 -510-3505	CONCESSION STAND SUPPLIE	149.45	12,000	4,410.15		
		72 -510-3506	DANCE CLASS EXPENSE	588.00	3,500	1,349.00		
		72 -510-3511	TICKET SALES REMITTANCE	3,261.12	1,000	11,290.89- Y		
		72 -510-3520	SWIMMING POOL SUPPLIES	0.00	27,000	8,983.59		
		72 -510-3821	BUILDING & GRDS MAINTENA	1,382.88	5,500	3,477.84		
		99 -1301	DUE FROM FUND 01	86,762.80 *				
		99 -1322	DUE FROM FUND 22	13,926.80 *				
		99 -1345	DUE FROM FUND 45	6,382.00 *				
		99 -1346	DUE FROM FUND 46	18,952.06 *				
		99 -1347	DUE FROM FUND 47	22,198.78 *				
		99 -1348	DUE FROM FUND 48	1,812.14 *				
		99 -1360	DUE FROM FUND 60	5,868.53 *				
		99 -1372	DUE FROM FUND 72	7,546.03 *				
			** 2015 YEAR TOTALS	163,449.14				

PACKET: 04108 DEB'S PACKET 08/24/2015
VENDOR SET: 01 CITY OF IOLA
SEQUENCE : ALPHABETIC
DUE TO/FROM ACCOUNTS SUPPRESSED

TOTAL ERRORS: 0 TOTAL WARNINGS: 0

** END OF REPORT **

PACKET: 04106 EMERG CK "SOUTHERN 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- 5 SOUTHERN STAR CENTRAL GAS						
I-02456-201507	8/12/2015	SOUTHERN STAR CENTRAL GAS	14,716.59			
	IBTAP	CK# 069961 8/12/2015		1099: N		
		GAS SUPPLY TRANSPORTATION		45 520-2590	GAS SUPPLY TRAN	14,716.59
		=== VENDOR TOTALS ===	14,716.59			
		=== PACKET TOTALS ===	14,716.59			

PACKET: 04106 EMERG CK "SOUTHERN STAR"
VENDOR SET: 01 CITY OF IOLA
SEQUENCE : ALPHABETIC
DUE TO/FROM ACCOUNTS SUPPRESSED

** T O T A L S **

INVOICE TOTALS	14,716.59
DEBIT MEMO TOTALS	0.00
CREDIT MEMO TOTALS	0.00
BATCH TOTALS	14,716.59

** G/L ACCOUNT TOTALS **

BANK	YEAR	ACCOUNT	NAME	AMOUNT	LINE ITEM ANNUAL BUDGET	LINE ITEM BUDGET OVER AVAILABLE	LINE ITEM OVER BUDG	GROUP BUDGET ANNUAL BUDGET	GROUP BUDGET OVER AVAILABLE	GROUP BUDGET OVER BUDG
	2015	45 -2202	ACCOUNTS PAYABLE	14,716.59-*						
		45 -520-2590	GAS SUPPLY TRANSPORTATIO	14,716.59	0	276,733.07-	Y			
		99 -1345	DUE FROM FUND 45	14,716.59 *						
			** 2015 YEAR TOTALS	14,716.59						

TOTAL ERRORS: 0 TOTAL WARNINGS: 0

** END OF REPORT **

PACKET: 04115 EMERG CK "CITY OF MORAN"
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 CITY OF MORAN						
I-188500- 08/2015	8/19/2015	EMS AMBULANCE UTILITIES	290.31			
	IBTAP	CK# 070012 8/19/2015		1099: N		
		EMS AMBULANCE UTILITIES		01 514-4102	EMS - CONTRACTU	290.31
		=== VENDOR TOTALS ===	290.31			
		=== PACKET TOTALS ===	290.31			

PACKET: 04115 EMERG CK "CITY OF MORAN"
VENDOR SET: 01 CITY OF IOLA
SEQUENCE : ALPHABETIC
DUE TO/FROM ACCOUNTS SUPPRESSED

** T O T A L S **

INVOICE TOTALS	290.31
DEBIT MEMO TOTALS	0.00
CREDIT MEMO TOTALS	0.00
BATCH TOTALS	290.31

** G/L ACCOUNT TOTALS **

BANK	YEAR	ACCOUNT	NAME	AMOUNT	=========LINE ITEM========= ANNUAL BUDGET	BUDGET AVAILABLE	OVER BUDG	========GROUP BUDGET====== ANNUAL BUDGET	BUDGET AVAILABLE	OVER BUDG
	2015	01 -2202	ACCOUNTS PAYABLE	290.31-*						
		01 -514-4102	EMS - CONTRACTUAL OBLIGA	290.31	3,300	2,706.74-	Y			
		99 -1301	DUE FROM FUND 01	290.31 *						
			** 2015 YEAR TOTALS	290.31						

TOTAL ERRORS: 0 TOTAL WARNINGS: 0

** END OF REPORT **

ITEM "C"
PERSONNEL ACTIONS

Item "C"
Personnel Actions

Employee	Department	Evaluation Type	Current Rate	Proposed Rate	Date of Hire
Daniel McKarnin	Electric Generation	Annual	$19.84	$20.24	08/09/1991
Andrew Chester	Electric Distribution	Promotion	$16.01	$16.64	10/06/2014
David Harrison	Sanitation	Annual	$13.31	$13.74	08/20/2012
Charlotte Sexton	Clerks/Utility Office	6-Month	$13.89	$14.38	03/04/2015
Michael Burnett	Fire Department	Annual	$15.90	$16.38	09/01/2006
Eric Sanders	Fire Department	Annual	$17.09	$17.52	09/01/2008
Ron Knavel	Gas, Water & Sewer	Annual	$16.99	$17.50	08/20/2007
Joe Bonczkowski	Gas, Water & Sewer	Annual	$16.50	$17.04	09/02/2008
Patrick Wilson	Parks & Cemetery	Annual	$17.09	$17.60	02/17/2004
Nathaniel Keylon	Fire Department	Promotion	$12.06	$12.63	04/20/2014

UNFINISHED BUSINESS

ITEM "A"

Resolution No. 2015-__

WHEREAS the City of Iola, Kansas has a strong interest in improving the safety on the highways, and

WHEREAS, distracting driving contributes to traffic accidents and fatalities; and

WHEREAS many states have restricted the use of handheld devices while driving and

WHEREAS the City of Iola wishes to gain the support of the Allen County residents and commission members as well as encouraging the state legislature to continue to push for a statewide restriction on the use of hand held devices that would improve safety on the highways;

NOW, THEREFORE BE IT RESOLVED, by the Governing Body of the City of Iola, Kansas, in regular meeting duly assembled this 24th day of August 2015 that the governing body of the City of Iola did vote in support of legislation by county and state elected officials that will restrict the use of handheld devices while driving.

PASSED BY THE GOVERNING BODY OF THE CITY OF IOLA, KANSAS, this 24th day of August, 2015

_____
Joel Wicoff, Mayor

ATTEST:

_____
Roxanne Hutton, City Clerk

NEW BUSINESS

ITEM "A"

Corey Schinstock

From: David Toland <davidctoland@gmail.com>
Sent: Thursday, August 20, 2015 11:02 AM
To: Corey Schinstock
Subject: Fwd: ENGAGEMENT LETTER- Iola, KS- Hotel Market Study
Attachments: WhyHMI.pdf; Thrive Allen County-Iola KS-Engagement Letter-052615.pdf

Corey, attached is the Hospitality Marketers International hotel market study proposal for Iola. I have 2013 data on transient guest tax receipts; do you have more up to date data?

Here is what I would ask be included from Thrive in the staff report in the packet:

Thrive is requesting the city of Iola pay 50% of the $4,950 Field Research Hotel Evaluation study (cost to city of $2,475) to be conducted by Hospitality Marketers International, Inc. This study will provide an initial determination on the feasibility of a new hotel property in Iola. The board of Iola Industries has approved paying 50% of the cost, contingent upon the city's participation. Both Choice Hotels and Best Western have shown interest in Iola and have requested this data as a way of evaluating whether to pursue a new property in Iola. This study would specifically evaluate the feasibility of a limited service, mid-price hotel, likely in the 45-60 room range.

The benefits to the city of Iola of a new hotel property would be significant. Hotels tend to be significant utility customers; their guests tend to spend other dollars in the community while here, particularly in restaurants and on fuel; and transient guest tax dollars are used to fund important community organizations, events and efforts. The availability of quality hotel rooms has a direct impact on our local businesses and industries, with major employers like Gates and Russell Stover regularly bringing corporate guests, vendors and other visitors to our community. Presenting Iola and Allen County in the best light includes having an abundance of good quality hotel rooms (and meeting facilities.)

As a general rule, the presence of more hotel rooms in a community helps ALL hotel properties because the community becomes known as a destination for lodging (and brings with it more services like restaurants). Thrive is working to take a multifaceted approach to economic development that includes industrial recruitment and development; retail; restaurants; housing; and hospitality. This initial study would simply determine whether or not the market in Iola justifies continuing to pursue a hotel property or not, and does so at a reasonable cost. Should the study show that Iola is ripe for a new property there could be additional costs to do additional due diligence, but at this time we are simply asking the city to approve $2,475 for the first study.

(Suggest putting data on transient guest tax receipts).

Thanks,
David

---------- Forwarded message ----------
From: **Greg Hanis** <ghanis@hospitalitymarketers.com>
Date: Fri, May 22, 2015 at 7:45 PM
Subject: ENGAGEMENT LETTER- Iola, KS- Hotel Market Study
To: David Toland <david.toland@thriveallencounty.org>

David,

Per our conversation, here is the Engagement Letter for the hotel project in Iola, KS we have discussed. We look forward to the opportunity of researching the market feasibility to support a potential hotel.

This letter will outline the staged and detailed approach we will take with this project to include the Field Work analysis and then completing the Community Overview Hotel Market Study or Comprehensive Hotel Market Study and potential Operational Proforma & Investment Analysis for this potential hotel project once a prospective hotel developer is identified. Timing for the completions of this project is highlighted in this Engagement Letter. I also extended a discount from our normal fees for this hotel market study.

For more information about HMI , please refer to our web site **www.hospitalitymarketers.com**.

David, please review the attached Engagement Letter and let me know if you have any questions. Otherwise, when you are ready to proceed, please send the signed Signature Page to us via Fax or E-Mail. This will place you on our calendar so that, as soon as receive the Retainer Check, we will begin planning our trip to the market. Also, please forward the Retainer Check to our, Central Accounting Office, New Berlin, Wisconsin address listed on the Signature Page. That would be appreciated.

Again, we appreciate working with you on this project and will watch for your response to this engagement letter. I will be in contact you to answer any questions you may have.

Sincerely,

Greg Hanis, ISHC

Greg Hanis, ISHC

President

Hospitality Marketers International, Inc.

Direct: 262.490.5063 P: 800.657.0835

ghanis@hospitalitymarketers.com www.hospitalitymarketers.com

Offices In:

Milwaukee, Wisconsin

5415 South Majors Drive

New Berlin (Milwaukee), Wisconsin 53146

Fort Myers, Florida

10014 Majestic Avenue

Fort Myers, FL 33913

HMI Inc.

WHY CHOOSE HMI, INC.

You may be investigating other consultants for this Market Study. There can be a significant difference between various consultants. While we know we are not the least expensive in the industry, we are also not the most expensive. The value of an HMI, Inc. Market Study is given to our clients by providing the most professional, comprehensive, and factual Market Study in the industry, so they can make effective and informed decisions. Our research is presented logically so our conclusions can be understood and trusted. As you review various options I would like to point out some of the many advantages of using HMI, Inc. to research your proposed hospitality project.

Management

Research

Marketing

HMI, Inc. Market Studies are customized to match the objectives of the developer to the opportunities presented in the market. Our studies are not "boiler plate" in their format or presented information. Each study is professionally prepared in a comprehensive format to present factual information upon which effective decisions can be made.

Gregory R. Hanis, ISHC
President

Member of

ISHC
INTERNATIONAL SOCIETY OF HOSPITALITY CONSULTANTS

HMI, Inc. will not present, or charge you for, a complete Market Study report that does not appear to be feasible. As we work through the Market Study, if we see concerns in the market that will affect the scope of the project, we will discuss our findings with you and suggest possible adjustments or the termination of the assignment if necessary. This will save you time, effort, and money on your project.

HMI, Inc. Market Studies are intended to be working documents. HMI, Inc. is always available to discuss questions or scenarios you may have regarding your Market Study. If adjustments are made to the overall scope or details of your project, we are available to discuss how these adjustments could affect the results of your Market Study. If necessary we can make revisions as your specific hotel project is fine-tuned.

Professionally Serving the United States & Canada for Over 28 Years with Offices in Milwaukee, Wisconsin and Fort Myers, Florida

All of our consultants are affiliated with the International Society of Hospitality Consultants. This exclusive, professional hospitality consulting society was established to insure the integrity of hospitality, professionalism, and competency of the consulting work performed by its select membership. Not many Hospitality Consultants can claim this affiliation.

I look forward to hearing from you in the near future and working with you on your proposed hospitality project. Please feel free to contact me with any questions you may have regarding any of the information provided above.

Sincerely,
HOSPITALITY MARKETERS INTERNATIONAL, INC.

Gregory R. Hanis
Gregory R. Hanis, ISHC
President

5415 South Majors Drive
New Berlin, WI 53146

10014 Majestic Avenue
Fort Myers, FL 33913

800-657-0835
Fax: 239-245-8161

hmi@hospitalitymarketers.com
www.hospitalitymarketers.com

HMI Inc.

May 26, 2015

Mr. David Toland
Executive Director
Thrive-Allen County
12 West Jackson Avenue
Iola, KS 66749

Sent via email: david.toland@thriveallencounty.org

RE: Iola, Kansas- Hotel Market Study

Dear David,

It was good speaking with you last Thursday. Per our recent conversation, I have assembled this Engagement/Proposal regarding market research for the potential development of a hotel in the Iola, Kansas area. We have prepared many studies in communities such as Iola and have expertise in performing research for a variety of styles of hotels. This expertise can assist with market research, brand selection, and development of the proposed hotel. Thank you for considering Hospitality Marketers International, Inc., to research this hotel project.

This letter is a proposal to engage and, upon acceptance, confirm the engagement of HMI to perform project work for this proposed hotel. For additional information about HMI and our market study services, please refer to our Web Site at www.hospitalitymarketers.com. Specifically, the project to be completed by HMI is as follows:

GENERAL PROJECT APPROACH

-- The following outlines the General Approach we will take in researching this market.

-- In order to expedite the completion of this project, HMI will be engaged to perform a Field Research Hotel Evaluation Report of the subject site in the greater Iola, Kansas market area for potential hotel development. HMI will schedule this project accordingly.

GENERAL PROJECT DETAILS

-- At this time, the scope would be to conduct a preliminary Field Research Hotel Evaluation Report for the possible development of a hotel in the Iola, Kansas market area.

-- Recommendations regarding the style of the proposed hotel will be provided based upon demand and competitive supply factors. At this time, research will be conducted for the potential development of a limited-service, mid-priced hotel in Iola, Kansas.

Management

Research

Marketing

Gregory R. Hanis, ISHC
President

ghanis@hospitalitymarketers.com
262-490-5063

Member of

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hmi@hospitalitymarketers.com
www.hospitalitymarketers.com

Hotel Service Network

-- The specific subject site for the proposed hotel was not identified at this time. More specific details about the site(s) will be discussed upon commencement of this research.

-- The hotel product category, at this time, has been identified as a limited-service, mid-priced hotel. Recommendations will be provided for the hotel product category based upon demand and competitive supply factors.

The price category for the proposed hotel, at this time, has been identified as a mid-priced hotel. Several options will be researched, as mentioned above. Recommendations will be provided for the proposed hotel's price category based upon demand and competitive supply factors.

-- The possible brand being considered for this hotel was not identified at this time. Recommendations will be provided for the proposed hotel's brand(s) based upon demand and competitive supply factors.

-- The size of the proposed hotel, at this time, was not identified at this time. Specific size suggestions for the proposed hotel will be made as determined by the size of the site, the demand sources and competitive supply in the market.

-- There may be the potential for the proposed hotel to have specific amenities or services. Some may relate to the brand chosen for this hotel. Other amenities and services may relate to the demand characteristics of the subject market. These items will be addressed accordingly based upon the research performed for this phase, and recommendations will be made as to the type, size and necessity for certain amenities at this proposed hotel.

-- At this time, there would not be any potential food and beverage elements associated with the proposed hotel. Should the need for these amenities be identified by the research conducted, it will be addressed in this report.

FIELD RESEARCH HOTEL EVALUATION REPORT

The following will outline approach for completing the Field Research Hotel Evaluation Report.

-- The suggested approach that we discussed is to conduct a Field Research Hotel Evaluation Report. This study is used by communities and developers to identify the need for the hotel in this market.

-- Based on comprehensive research of the subject market, this Field Research Hotel Evaluation Report will provide a preliminary evaluation with key market factors highlighted. This report will research the proposed site(s) being considered for hotel development including its visibility and accessibility to the proposed markets. The relationship of the site(s) to possible lodging demand generators and existing lodging supply will be researched. General economic conditions will also be researched. A preliminary Field Research Hotel Evaluation Report will be presented with a brief overview of these elements.

-- Preliminary operational projections for Occupancy, Average Daily Room Rate and Sales Revenue will be presented. These preliminary projections will be to a stabilized year of operation. Preliminary detailed recommendations for hotel site location, product type and size, franchise/branding recommendations, and product features and amenities will be provided.

-- A preliminary Operational and Investment Proforma will be developed based upon the sales revenue projections presented in this report and national hotel industry operational expense averages for the style of hotel being considered.

-- The format of this study should be acceptable for marketing the Iola area to potential hotel developers. However, it is not a full Hotel Market study. It is presented in an abbreviated format that summarizes the Field Research conducted for the market and the preliminary justification and recommendations for a hotel in the Iola market. This report is not intended to be a formal hotel market study to be used for a specific hotel development or external investing or lending purposes. Hospitality Marketers will be available to answer any questions concerning these studies upon their completion.

-- HMI could assist in identifying potential hotel contacts for this market. These contacts will be based upon the type and style of hotel supported in the subject market.

FUTURE OPTIONS: This report could be expanded, upon completion and the recommendations presented, by the hotel developer into a Community Overview Hotel Market Study or Comprehensive Hotel Market Study, by HMI, for a specific hotel development. Also, HMI could assist in assembling a detailed Operational Proforma & Investment Analysis for a specific hotel development. The following are options for expanding this Field Research Analysis Report.

(OPTION) COMMUNITY OVERVIEW HOTEL MARKET STUDY

-- This suggested approach is to conduct a Community Overview Market Study. This type of report is used more often as preliminary research information and internally for investment purposes. It would provide preliminary indications of the subject market's and potential site's suitability for hotel development. This report can be used for internal decision making regarding proceeding with the hotel project. It can also be used to attract a potential hotel developer or investors to the hotel project. This study could be expanded into a more comprehensive report for the specific hotel development. *(This report could be expanded to a Comprehensive Hotel Market Study for a specific hotel development. This is normally completed by a prospective hotel developer for their specific hotel project. Please contact HMI for information regarding the scope of service and associated expansion fees in expanding the Community Overview Market Study to a Comprehensive Hotel Market Study for a specific hotel development.)*

--This Community Overview Hotel Market Study Report will provide a preliminary evaluation of the proposed hotel site under consideration including its visibility and accessibility within the subject market. The relationship of the site area to possible lodging demand generators and existing lodging supply will be researched along with general economic conditions. Preliminary operational projections for Sales Revenue, based on Occupancy and Average Daily Room Rates, will be presented. These will be at a stabilized year of operation. Preliminary property recommendations for property site location, product type and size, franchise recommendations, and product features and amenities will be provided.

-- A preliminary Operational Proforma will be developed based on the sales revenue projections presented in this report and the national hotel industry operational expense averages for the style of hotel being considered. *(A detailed Multi-Year Operational and Investment Proforma would be performed after completing a Comprehensive Hotel Market Study. This phase is normally*

completed by the prospective hotel developer for a specific hotel development. See HMI regarding information about developing a Multi-Year Operational Proforma and Investment Analysis for a specific hotel project.)

--In this Community Overview Hotel Market Study Format, a consultant's opinion will be rendered as to the desirability and possible feasibility of developing a hotel in this market area at the identified site. This report is intended to provide a preliminary evaluation of the proposed site area prior to performing more comprehensive hotel market feasibility research. Typically, this report will be used internally to determine if additional research will be performed. It may or may not be acceptable for external lending and investment purposes.

(OPTION) COMPREHENSIVE HOTEL MARKET STUDY

-- This suggested approach (to conduct a Comprehensive Hotel Market Study) is used by communities and developers to support the conclusions, recommendations and multi-year projections presented in this market study.

--A Comprehensive Hotel Market Study will provide, based upon comprehensive research of the subject market, a detailed evaluation with key market factors highlighted. This report will research the proposed site being considered for hotel development including its visibility and accessibility to the proposed markets. The relationship of the site area to possible lodging demand generators and existing lodging supply will be researched. General economic conditions will also be researched. Comprehensive and statistical operational projections for Sales Revenue, based upon Occupancy and Average Daily Room Rates, will be presented. These multi-year projections will be to a stabilized year of operation. Detailed property recommendations for property site location, product type and size, franchise recommendations, and product features and amenities will be provided.

-- A preliminary Operational and Investment Proforma will be developed based upon the sales revenue projections presented in this report and national hotel industry operational expense averages for the style of hotel being considered.

(See below the *Multi-Year Operational and Investment Proforma Statement Projection Report* area of this letter for information regarding expanding this preliminary Operational and Investment Proforma to the Detailed Multi-Year Operational and Investment Proforma.)

-- The format of this study should be acceptable for external lending and investing purposes. Hospitality Marketers will be available to answer any questions concerning these studies upon their completion.

This includes discussion of the change or revision, revision of the report, and preparation of the revised report. This revision will be considered the "Final" Version of the report. *Full payment of the Comprehensive Hotel Market Study's final balance, including any Revision Fees, is required prior to releasing this "Final"*

(OPTION) DETAILED MULTI-YEAR OPERATIONAL PROFORMA PROJECTIONS and INVESTMENT ANALYSIS

If required by you, the developer, the investors, or the lender, HMI will assist in preparing or reviewing a Multi-Year Operational Proforma Projections & Investment Analysis for the proposed hotel project in the subject site area. The following options are available for this phase of the project.

- HMI could develop the Detailed Multi-Year Operational Proforma Projections and Investment Analysis for you or the developer. This report would be developed based upon previous market research performed by Hospitality Marketers International, Inc., and contained in its Comprehensive Hotel Market Study Report for your proposed project. A Detailed Multi-Year Operational Proforma & Investment Analysis will be prepared, using industry standards, other acceptable accounting models, and specific property information for the proposed hotel. It will be based upon the multi-year sales projections contained in the Comprehensive Hotel Market Study Report for this hotel.

– or –

- As another option, a Multi-Year Operational Proforma and Investment Analysis that is assembled by the developer or an accountant could be reviewed using the same approach. We would base our review on the previous market research performed by Hospitality Marketers International, Inc., and contained in the Comprehensive Hotel Market Study Report for your proposed project. The Operational Proforma and Investment Analysis will be reviewed, using industry standards, other acceptable accounting models, and specific property information for the proposed hotel. It will be based upon the multi-year sales projections contained in the Comprehensive Hotel Market Study Report for this hotel. A letter of review would be sent to you. This could be used to verify your Multi-Year Operational Proforma and Investment Analysis.

Please contact HMI for more information on report expansion options.

TIMING

-- Market studies are scheduled based upon the accepted return of this Engagement letter and receipt of the Retainer Check. An exact start and completion date will be assigned with the accepted return of this letter and Retainer Check to HMI. Should there be any unforeseen delays which would change this completion date, we will communicate with you accordingly. If we can expedite this phase, we will do so.

-- Typically, the field research stage is completed within 30 to 45 days of the commencement of the research project. This is based upon the receipt of the Signature Page and Retainer Check. However, it will be based upon our project schedule at that time.

COMPENSATION

HMI's compensation for completing this project work is as follows: (All fees quoted are valid for 90 days from the date of this letter. After this time, there may be the need to revise these fees due to changes in market conditions, especially travel expenses.)

FIELD RESEARCH HOTEL EVAUATION REPORT

-- The complete Field Research Hotel Evaluation Report fee for this research project will be $4,950, including all associated research expenses (see below), the Field Research Stage and the Retainer Received.

-- A Retainer ($3,500) is required prior to commencing work on this project.

FUTURE OPTIONS: The following will highlight the fees for expanding the Field Research Analysis Report.

(OPTION) COMMUNITY OVERVIEW HOTEL MARKET STUDY

-- The additional fee to complete this phase would be $3,575. The complete Community Overview Hotel Market Study fee, including Field Work fee paid, for this research project would be $8,575, including all associated research expenses (see below), the Field Research Stage and the Retainer received. This additional fee is a discount from our normal fee of $8,837.50.

-- An additional Retainer of ($1,787.50) is required prior to commencing work on this project.

(OPTION) COMPREHENSIVE HOTEL MARKET STUDY

-- The additional fee to complete this phase would be $4,300. The complete Comprehensive Hotel Market Study fee, including Field Work fee paid, for this research project would be $9,250, including all associated research expenses (see below), the Field Research Stage and the Retainer received. This additional fee is a discount from our normal fee of $9,637.50.

-- An additional Retainer of ($2,150) is required prior to commencing work on this project.

MULTI-YEAR OPERATIONAL AND INVESTMENT PROFORMA PROJECTIONS STATEMENT- OPTION- PHASE 3:

--The Multi-Year Operational and Investment Proforma Projections Statement fee is dependent upon how involved HMI is in its preparation. The alternatives we offer are:

- The fee to prepare a customized Operational Proforma Projections and Investment Analysis will not exceed $1,550 for a limited-service hotel. This is a discount from our normal fee of $1,725.

– or –

- The fee to review the Operational Proforma Projections & Investment Analysis prepared by you or an accountant will not exceed $1,000 for a limited-service hotel. This is a discount from our normal fee of $1,100.

Please contact HMI for more information on report expansion options.

FINAL REPORT & CHANGES

--Upon completion of the Hotel Market Study, a "Pending" Version of the report will be presented for your review.

--Full payment of the final balance of the Field Research Analysis Report project, including expenses incurred, is required to release the Final Version of the report which is suitable for sharing with lenders, investors, etc.

-- Upon review of the "Pending" version of the report, Hospitality Marketers will provide one complimentary revision to the report. This revision must be completed within fourteen days (14) of sending the "Pending" version. This revision is for "minor changes only" (i.e. - spelling, punctuation, minor additions or deletions not affecting the report outcome). This revision will be considered the "Final" Version of the report. *Full payment of the Hotel Market Study Report's final balance is required prior to releasing this "Final" version.*

- Any additional minor revisions made to the report after the complimentary first revision is completed will be made at an additional fee. This fee will be billed per hour at $220.50. This charge will be a minimum of $500.00. This revision will be considered the "Final" Version of the report. *Full payment of the Hotel Market Study's original final balance or any Revision Fees is required prior to releasing this "Final" version.*

- Any significant material changes to the Hotel Market Study Report, its content, recommendations or projections, at any time, will be billed on a per hour fee of $220.50. This charge will be a minimum of $500.00. This includes discussion of the change or revision, revision of the report, and preparation of the revised report. This revision will be considered the "Final" Version of the report. *Full payment of the Hotel Market Study's final balance, including any Revision Fees, is required prior to releasing this "Final" version.*

REPORT/PROJECT WORK FOLLOW-UP

--HMI will be available for follow-up on the report/project work completed. Included in the above fees, at no extra charge, are two follow-up sessions for each stage of the report/project (Field Research, Comprehensive Hotel Market Study and the Operational Proforma & Investment Analysis stages). This will allow you to review the report/project work. Additional report/follow up on this project is available at a prorated $220.50 per hour.

EXPENSES & GENERAL

All discounts offered above will apply to this project if full and final payment is received within 30 days from the final statement date. If payment is received after 30 days, the discount will be removed and the balance on the normal project fee will be due, less any previous payments made.

Expenses – All associated normal research and travel expenses are included in the above fees. Travel expenses include: Auto Mileage, Airfare, Fuel, Auto Rental, Hotel and Meals. At this time, no adjustment to normal travel expenses was made to the estimated transportation and lodging costs being higher than normal costs for these items.

All statements for project work submitted by HMI are due upon receipt. Any unpaid balances after 30 days are subject to an 18% (1.5% per month) finance charge. Should it be necessary to use an outside collection agency or attorneys for payment of this project, any fees incurred by Hospitality Marketers International, Inc., will be added to the final amount owed.

We ask that you notify HMI before you solicit or hire any other hospitality consulting organization to perform this project work. This will prevent any conflict that may occur in completing this project work as defined.

HMI will be an independent contractor and will maintain its own separate legal identity and entity. There is no indication in this engagement that HMI and the Principal are business partners or have formed a joint venture to complete the project work defined.

Hospitality Marketers International, Inc. operates as a hotel service network organization. HMI staff will perform the above project work or assign it to qualified associates, within the service network, with the expertise to perform the outlined project work of this engagement. These service representatives are independent contractors who have established an exclusive representation agreement with HMI. HMI staff supervises and reviews all assigned project work. These qualified associates/consultants are service representatives acting as agents of HMI.

HMI may use your name as a previous customer reference upon completion of the project work.

All information concerning your business interests, as well as HMI's, including business data, policies, procedures, operations, and other information, are confidential and are not to be disclosed by yourself or HMI.

In the event that a dispute arises from this engagement which requires a legal remedy, it will be resolved through final and binding arbitration according to the current procedures of the American Arbitration Association and the prevailing laws and regulations of the State of Wisconsin. The arbitrator will be a knowledgeable source specializing in the area of hotel/resort marketing or real estate development. One of the arbitrators will be a member of the International Society of Hospitality Consultants. Due to the uncertainty related to future projections, any damages would be limited to the fees paid and related with this engagement. These damages would only be due to proof of gross negligence in performing the research and calculating the projections provided.

This engagement letter is in effect until the satisfactory completion of the project work and payment of the associated fees.

David, we appreciate this opportunity to work with you in researching this potential hotel project in Iola, Kansas. I look forward to a productive relationship during this project. After reviewing this engagement letter, please contact me if you have any questions. Otherwise, please sign the attached Signature Page and return it, along with the appropriate retainer check, to my attention as soon as possible so I can begin scheduling this project. If you scan/email or fax your signed, accepted copy to me, we will hold your position (for ten days) in our market study queue until we receive your retainer check.

Sincerely,
HOSPITALITY MARKETERS INTERNATIONAL, INC.

Gregory R. Hanis

Gregory R. Hanis, ISHC
President

HMI Inc.

Thrive-Allen County
Re: Iola, Kansas-Field Research Evaluation Report

May 26, 2015

_____ Please proceed with the Field Research Hotel Evaluation Report. **(Retainer Fee - $3,500)**

_____ The appropriate Retainer check is enclosed with this signed copy of the engagement letter.

_____ If Faxed, the appropriate Retainer check will be sent, via:

_____ Wire Transfer

_____ Overnight Services

_____ Regular Mail - The appropriate Retainer check is enclosed with this signed copy of the engagement letter. (HMI will hold this project in the priority position that the fax was received in for ten (10) days from the date of this signed and faxed engagement letter.)

(HMI will hold this project in the priority position the fax was received in for ten (10) days from the date of this signed and faxed engagement letter.)

--Please fax this signed signature page using the Fax number provided in the box at the bottom on this page.

***** Please send your retainer check to the following address:**
Hospitality Marketers International, Inc.
5415 S. Majors Drive
New Berlin, WI 53146

***** For Wire Transfer Information, Contact Hospitality Marketers International, Inc.**

ACCEPTED BY:_____

TITLE:_____

COMPANY NAME:_____

DATE:_____

To: Greg Hanis, Hospitality Marketers International, Inc.
Fax: 239-245-8161
Contact: 262-490-5063

From:_____

Management

Research

Marketing

Gregory R. Hanis, ISHC
President

ghanis@hospitalitymarketers.com
262-490-5063

Member of

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hmi@hospitalitymarketers.com
www.hospitalitymarketers.com

Hotel Service Network

Account Number: 20 -4308 Name:GUEST TAX - STATE OF KANSAS Fiscal: 2010

Year	Beginning Balance	Activity	Ending Balance	Original Budget	Adjustments	Ending Budget
2010	0.00	54,647.92CR	54,647.92CR	60,000.00CR	0.00	60,000.00CR
2011	0.00	41,240.25CR	41,240.25CR	60,000.00CR	9,194.00	50,806.00CR
2012	0.00	49,839.70CR	49,839.70CR	55,000.00CR	0.00	55,000.00CR
2013	0.00	56,895.80CR	56,895.80CR	55,000.00CR	0.00	55,000.00CR
2014	0.00	78,480.58CR	78,480.58CR	55,000.00CR	23,500.00CR	78,500.00CR
2015	0.00	56,626.61CR	56,626.61CR	65,000.00CR	0.00	65,000.00CR

ITEM "B"

Agenda Item: 2015 Audit Engagement Agreement

Jarred Gilmore and Phillips completed the audit for the 2014 calendar year, including an additional report for a single audit since the city received more than $500,000 in federal awards during the calendar year.

The fee for the 2013 and 2014 audit was $8,800, plus $1,900 for the single audit for a total of $10,700. The proposed fee for 2015 will be the same.

The audit is conducted in compliance with the cash basis and budget laws of the State of Kansas.

The city also needs to pass, by resolution, a waiver of the requirements of the law relating to the preparation of financial statements and financial reports that conform to generally accepted accounting principles (GAAP) as provided by K.S.A. 75-1120a(c). This is generally referred to as a GAAP waiver.

Recommendation:	Approve the audit engagement agreement with Jarred, Gilmore and Phillips, P.A. to perform the audit for the City of Iola for the year ending December 31, 2015 and authorize the mayor to sign the document. Approve Resolution 2015-16 waiving the GAAP requirement and declaring intent to have the audit performed in accordance with the Kansas cash basis laws.

Prepared by: **Carl E. Slaugh, City Administrator**
Council Meeting Date: **August 24, 2015**

Resolution No. 2015-16

WHEREAS the City of Iola, Kansas has determined that the financial statements and financial reports for the year ended December 31, 2015 to be prepared in conformity with the requirements of K.S.A. 75-1120a are not relevant to the requirements of the cash basis and budget laws of this state and are of no significant value to the governing body or the members of the general public of the City of Iola and;

WHEREAS there are no revenue bond ordinances or other ordinances or resolutions of the municipality which require financial statements and financial reports to be prepared in conformity with K.S.A. 75-1120a(c) for the year ended December 31, 2015.

NOW, THEREFORE BE IT RESOLVED, by the Governing Body of the City of Iola, Kansas, in regular meeting duly assembled this 8TH day of December, 2014 that the governing body of the City of Iola did waive the requirements of K.S.A. 75-1120a as they apply to the City of Iola for the year ended December 31, 2014.

BE IT FURTHER RESOLVED that the governing body shall cause the financial statements and financial reports of the City of Iola to be prepared on the basis of cash receipts and disbursements as adjusted to show compliance with the cash basis and budget laws of this state.

PASSED BY THE GOVERNING BODY OF THE CITY OF IOLA, KANSAS, this 24th day of August 2015.

_____
Joel Wicoff, Mayor

ATTEST:

_____
Roxanne Hutton, City Clerk

Jarred Gilmore Phillips

July 24, 2015

Honorable Mayor and City Council
City of Iola
P.O. Box 308
Iola, Kansas 66749

We are pleased to confirm our understanding of the services we are to provide City of Iola, Kansas for the year ended December 31, 2015. We will audit the financial statement of the City of Iola, Kansas as of and for the year ended December 31, 2015. It is agreed that the basis of presentation of the financial statement will demonstrate compliance with the cash basis and budget laws of the State of Kansas. It is further agreed that the municipality shall pass, by resolution, a waiver of the requirements of the law relating to the preparation of financial statements and financial reports that conform to generally accepted accounting principles as provided by K.S.A. 75-1120a (c).

We have also been engaged to report on supplementary information that accompanies City of Iola's financial statement. We will subject the following supplementary information to the auditing procedures applied in our audit of the financial statement and certain additional procedures, including comparing and reconciling such information directly to the underlying accounting and other records used to prepare the financial statement or to the financial statement itself, and other additional procedures in accordance with auditing standards generally accepted in the United States of America, and we will provide an opinion on it in relation to the financial statement as a whole, in a report combined with our auditors' report on the financial statement:

1) Summary of Expenditures – Actual and Budget – Regulatory Basis (Budgeted Funds Only)
2) Schedule of Receipts and Expenditures – Actual and Budget – Regulatory Basis
3) Schedule of Receipts and Disbursements – Agency Funds – Regulatory Basis

Audit Objective

The objective of our audit is the expression of an opinion as to whether your financial statement is fairly presented, in all material respects, in conformity with the accounting practices as prescribed by the State of Kansas to demonstrate compliance with the cash basis and budget laws of the State of Kansas and to report on the fairness of the supplementary information referred to in the second paragraph when considered in relation to the financial statement as a whole. Our audit will be conducted in accordance with auditing standards generally accepted in the United States of America and will include tests of the accounting records and other procedures we consider necessary to enable us to express such an opinion. We will issue a written report upon completion of our audit of City of Iola's financial statement. Our report will be addressed to the Mayor and City Council of City of Iola. We cannot provide assurance that an unmodified opinion will be expressed. Circumstances may arise in which it is necessary for us to modify our opinion or add emphasis-of-matter or other-matter paragraphs. If our opinion on the financial statement is other than unmodified, we will discuss the reasons with you in advance. If, for any reason, we are unable to complete the audit or are unable to form or have not formed an opinion, we may decline to express an opinion or may withdraw from this engagement.

Audit Procedures—General
An audit includes examining, on a test basis, evidence supporting the amounts and disclosures in the financial statement; therefore, our audit will involve judgment about the number of transactions to be examined and the areas to be tested. An audit also includes evaluating the appropriateness of accounting policies used and the reasonableness of significant accounting estimates made by management, as well as evaluating the overall presentation of the financial statement. We will plan and perform the audit to obtain reasonable rather than absolute assurance about whether the financial statement is free of material misstatement, whether from (1) errors, (2) fraudulent financial reporting, (3) misappropriation of assets, or (4) violations of laws or governmental regulations that are attributable to the government or to acts by management or employees acting on behalf of the government.

Because of the inherent limitations of an audit, combined with the inherent limitations of internal control, and because we will not perform a detailed examination of all transactions, there is a risk that material misstatements may exist and not be detected by us, even though the audit is properly planned and performed in accordance with U.S. generally accepted auditing standards. In addition, an audit is not designed to detect immaterial misstatements, or violations of laws or governmental regulations that do not have a direct and material effect on the financial statement. However, we will inform the appropriate level of management of any material errors, any fraudulent financial reporting, or misappropriation of assets that come to our attention. We will also inform the appropriate level of management of any violations of laws or governmental regulations that come to our attention, unless clearly inconsequential. Our responsibility as auditors is limited to the period covered by our audit and does not extend to any later periods for which we are not engaged as auditors.

Our procedures will include tests of documentary evidence supporting the transactions recorded in the accounts, and may include tests of the physical existence of inventories, and direct confirmation of receivables and certain other assets and liabilities by correspondence with selected individuals, funding sources, creditors, and financial institutions. We will request written representations from your attorneys as part of the engagement, and they may bill you for responding to this inquiry. At the conclusion of our audit, we will require certain written representations from you about the financial statement and related matters.

Audit Procedures—Internal Control
Our audit will include obtaining an understanding of the government and its environment, including internal control, sufficient to assess the risks of material misstatement of the financial statement and to design the nature, timing, and extent of further audit procedures. An audit is not designed to provide assurance on internal control or to identify deficiencies in internal control. However, during the audit, we will communicate to management and those charged with governance internal control related matters that are required to be communicated under AICPA professional standards.

Audit Procedures—Compliance
As part of obtaining reasonable assurance about whether the financial statement is free of material misstatement, we will perform tests of City of Iola's compliance with the provisions of applicable laws, regulations, contracts, and agreements. However, the objective of our audit will not be to provide an opinion on overall compliance and we will not express such an opinion.

Other Services
We will also assist in preparing the financial statement of City of Iola in conformity with the accounting practices as prescribed by the State of Kansas to demonstrate compliance with the cash basis and budget laws of the State of Kansas based on information provided by you.

Management Responsibilities
Management is responsible for establishing and maintaining effective internal controls, including monitoring ongoing activities; for the selection and application of accounting principles; and for the preparation and fair presentation of the financial statement in conformity with the accounting practices as prescribed by the State of Kansas to demonstrate compliance with the cash basis and budget laws of the State of Kansas.

Management is also responsible for making all financial records and related information available to us and for the accuracy and completeness of that information. You are also responsible for providing us with (1) access to all information of which you are aware that is relevant to the preparation and fair presentation of the financial statement, (2) additional information that we may request for the purpose of the audit, and (3) unrestricted access to persons within the government from whom we determine it necessary to obtain audit evidence.

Your responsibilities include adjusting the financial statement to correct material misstatements and confirming to us in the management representation letter that the effects of any uncorrected misstatements aggregated by us during the current engagement and pertaining to the latest period presented are immaterial, both individually and in the aggregate, to the financial statement taken as a whole.

You are responsible for the design and implementation of programs and controls to prevent and detect fraud, and for informing us about all known or suspected fraud affecting the government involving (1) management, (2) employees who have significant roles in internal control, and (3) others where the fraud could have a material effect on the financial statement. Your responsibilities include informing us of your knowledge of any allegations of fraud or suspected fraud affecting the government received in communications from employees, former employees, regulators, or others. In addition, you are responsible for identifying and ensuring that the government complies with applicable laws and regulations.

You are responsible for the preparation of the supplementary information in conformity with the accounting practices as prescribed by the State of Kansas to demonstrate compliance with the cash basis and budget laws of the State of Kansas. You agree to include our report on the supplementary information in any document that contains and indicates that we have reported on the supplementary information. You also agree to include the audited financial statement with any presentation of the supplementary information that includes our report thereon. Your responsibilities include acknowledging to us in the representation letter that (1) you are responsible for presentation of the supplementary information in accordance with the accounting practices as prescribed by the State of Kansas to demonstrate compliance with the cash basis and budget laws of the State of Kansas; (2) you believe the supplementary information, including its form and content, is fairly presented in accordance with the accounting practices as prescribed by the State of Kansas to demonstrate compliance with the cash basis and budget laws of the State of Kansas; (3) the methods of measurement or presentation have not changed from those used in the prior period (or, if they have changed, the reasons for such changes); and (4) you have disclosed to us any significant assumptions or interpretations underlying the measurement or presentation of the supplementary information.

You agree to assume all management responsibilities for financial statement preparation services and any other nonattest services we provide; oversee the services by designating an individual, preferably from senior management, with suitable skill, knowledge, or experience; evaluate the adequacy and results of the services; and accept responsibility for them.

Engagement Administration, Fees, and Other
We understand that your employees will prepare all cash or other confirmations we request and will locate any documents selected by us for testing.

The audit documentation for this engagement is the property of Jarred, Gilmore & Phillips, PA and constitutes confidential information. However, subject to applicable laws and regulations, audit documentation and appropriate individuals will be made available upon request and in a timely manner to the State of Kansas or its designee. We will notify you of any such request. If requested, access to such audit documentation will be provided under the supervision of Jarred, Gilmore & Phillips, PA personnel. Furthermore, upon request, we may provide copies of selected audit documentation to the State of Kansas or its designee. The State of Kansas or its designee may intend or decide to distribute the copies or information contained therein to others, including other governmental agencies.

Neil L. Phillips, CPA, is the engagement partner and is responsible for supervising the engagement and signing the report or authorizing another individual to sign it.

It is our understanding that your intent in engaging us is that the financial statement we render to you under this agreement will be made available to the State of Kansas Division of Accounts and Reports. Moreover, as of the time of this engagement, we have not been notified, in writing or otherwise, that the professional accounting services rendered under this agreement will be made available to any other person, firm, or corporation for any purpose not specified hereinabove. Consequently, no other person, firm, or corporation is entitled to rely upon these professional services for any purpose without our express, written agreement. This engagement letter embodies the entire agreement and understanding between the parties hereto and there are no promises, warranties, covenants or conditions made by any of the parties except as herein expressly contained. The terms and conditions of this engagement shall be governed and construed in writing signed by all the parties. It is agreed that venue and jurisdiction involving any matters arising out of this engagement letter is in the State of Kansas.

Disputes arising under this agreement (including the scope, nature, and quality of services to be performed by us, our fees, and other terms of the engagement) shall be submitted to mediation. A competent and impartial third party, acceptable to both parties, shall be appointed to mediate, and each disputing party shall pay an equal percentage of the mediator's fees and expenses. No suit or arbitration proceeding shall be commenced under this agreement until at least 60 days after the mediator's first meeting with the involved parties. If the dispute requires litigation, the court shall be authorized to impose all defense costs against any non-prevailing party found not to have participated in the mediation process in good faith.

Our fee for these services will be at our standard hourly rates plus out-of-pocket costs (such as report reproduction, word processing, postage, travel, copies, telephone, etc.). Our standard hourly rates vary according to the degree of responsibility involved and the experience level of the personnel assigned to your audit. Our invoices for these fees will be rendered each month as work progresses and are payable on presentation. We will perform the audit services for an amount not to exceed $8,800.00, which includes travel and out-of-pocket costs. The City may be subject to a Single Audit in 2015 if Federal expenditures exceed $500,000.00. If so, additional audit procedures will be required by the Single Audit Act. Our estimated fee for these additional services will be $1,900.00, and a new engagement letter must be obtained.

These fees are based upon anticipated cooperation from your personnel, and the assumption that unexpected circumstances will not be encountered during the audit. The following are examples of circumstances which could result in an increase in fees:

- a significant change in the amount or type of accounting records maintained,
- change in personnel with a corresponding change in level and quality of work performed,
- additional significant state and/or federal grants not identified previously,
- issuance of long-term debt not identified previously for the purposes of new financing or refunding of previously issued long-term debt, or

- new GASB pronouncements that require additional compliance work.
- a greater than expected risk of material misstatement due to fraud.

We would like to point out that we expect the proposal fee to be a maximum charge. As can be seen above, the additional charges would only be necessary due to unusual circumstances not foreseen when the audit proposal was prepared. If significant additional time is necessary, we would discuss it with you and arrive at a new fee estimate.

Our audit engagement ends on delivery of our audit report. Any follow-up services that might be required will be a separate, new engagement. The terms and conditions of that new engagement will be governed by a new, specific engagement letter for that service.

We appreciate the opportunity to be of service to City of Iola, Kansas and believe this letter accurately summarizes the significant terms of our engagement. If you have any questions, please let us know. If you agree with the terms of our engagement as described in this letter, please sign the enclosed copy and return it to us.

Sincerely,

Jarred, Gilmore & Phillips, PA

JARRED, GILMORE & PHILLIPS, PA
Certified Public Accountants

RESPONSE:

This letter correctly sets forth the understanding of the ***City of Iola, Kansas***.

Signature _____

Title _____

ITEM "C"

Agenda Item: Kentucky Street Parking

At the August 10, 2015 city council meeting a discussion took place regarding the traffic flow on Kentucky Street since the Allen County Regional Hospital had opened. There was concern about parking on the sides of the street and the potential of causing restrictions on being able to get to the hospital, particularly with higher traffic counts.

Kentucky Street is an arterial street and the 2014 traffic count shows 4225 movements a day compared with 9030 on Highway 54 at Kentucky. Lincoln Street has a traffic count of 3400. North State has a count of 10,535.

It was decided to discuss the parking issue at a future meeting and see what concerns the residents might have if parking on the street were restricted to insure the safety of those traveling to the hospital.

Recommendation: Discussion item.

Prepared by: **Carl E. Slaugh, City Administrator**
Council Meeting Date: **August 24, 2015**

ITEM "D"

(Published In *The Iola Register*, August __, 2015)

GENERAL ORDINANCE 3449

AN ORDINANCE REGULATING PUBLIC OFFENSES WITHIN THE CORPORATE LIMITS OF THE CITY OF IOLA, KANSAS; INCORPORATING BY REFERENCE THE "UNIFORM PUBLIC OFFENSE CODE FOR KANSAS CITIES," 31st EDITION OF 2015, WITH CERTAIN OMISSIONS, CHANGES AND ADDITIONS; PROVIDING CERTAIN PENALTIES; AND REPEALING PRIOR PUBLIC OFFENSE ORDINANCES.

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

SECTION 1. INCORPORATING UNIFORM PUBLIC OFFENSE ORDINANCE: There is hereby incorporated by reference for the purpose of regulating public offenses within the corporate limits of the City of Iola, Kansas, that certain code known as the "Uniform Public Offense Code for Kansas Cities," 31st Edition of 2015, prepared and published in book form by the League of Kansas Municipalities, Topeka, Kansas, save and except such articles, sections, parts or portions as are hereafter omitted, deleted, modified or changed. No fewer than three (3) copies of said Uniform Public Offense Code shall be marked or stamped "Official Copy as Adopted by Ordinance **3449** with all sections or portions thereof intended to be omitted or changed clearly marked to show any such omission or change and to which shall be attached a copy of this Ordinance, and filed with the City Clerk to be open to inspection and available to the public at all reasonable hours. The police department, municipal judge and all administrative departments of the City charged with enforcement of the Ordinance shall be supplied, at the cost of the City, such number of official copies of such Uniform Public Offense Ordinance, similarly marked, as may be deemed expedient.

SECTION 2. AMENDED AND SUPPLEMENTAL PROVISIONS: The adopted "Uniform Public Offense Code for Kansas Cities," 31st Edition of 2015, is hereby amended and supplemented by adding thereto the following new Article:

ARTICLE 1 shall be amended as follows:

Section 1

1.1 Definitions…

Smoking; Definitions

(a) **Access Point** means the area with a 20 foot radius outside of any doorway, open window or air intake leading into a building or facility that is not exempted pursuant to subsection (d) of section 10.24.

ARTICLE 14. ADDITIONAL PROVISIONS and by adding and amending thereunder the following sections:

Section 14.1. Window Peeping.

Window peeping is (1) the entry upon private property by any person, other than the lawful occupant of such property, for the purpose of looking or peeping into any window, door, skylight or other opening in a house, room or building upon such

property, or (2) to loiter in a public street, alley, parking lot or other public place for the purpose of wrongfully observing the actions of occupants of any house, room or building situated upon private property, when done by a person other than the lawful occupants thereof.

Window peeping is a Class C violation.

Section 14.2. Making Loud and Unnecessary Noise.

Making loud and unnecessary noise is causing, or continuing, any unnecessary or unusual noise which annoys, injures or endangers the comfort, repose, health and safety of others, including through the use of a loudspeaker or a sound amplifier, unless the making or continuing of such noise is necessary for the protection and preservation of property or the health and safety of some individual. Nothing in this paragraph shall prevent the playing of bells or chimes by electronic means by any religious organization.

Making loud and unnecessary noise is a Class C violation.

SECTION 3. DELETED SECTIONS: Sections 3.1.1; 5.5; 6.16; 6.19; 10.14; and 10.15 of the Uniform Public Offense Code are hereby omitted and deleted.

SECTION 4. REPEAL: All Ordinances and parts of Ordinances in conflict herewith are hereby repealed accordingly.

SECTION 5. EFFECTIVE DATE: This Ordinance shall take effect and be in force from and after its publication in the official City newspaper.

PASSED by the Council and **SIGNED** by the Mayor this 24th day of August 2015.

CITY OF IOLA, KANSAS

By_____
Joel Wicoff, Mayor

Attest:

(Seal)

_____
Roxanne Hutton, City Clerk

(First Published in The Iola Register, August __, 2015)

ORDINANCE NO. 3449 SUMMARY

On August 24, 2015, the City of Iola. Kansas adopted Ordinance 3449, incorporating by reference the Uniform Public Offense Code for Kansas Cities, 30th Edition, 2015 with certain additions, amendments and deletions thereto. The purpose of this code is to provide a standardized public offense ordinance to regulate criminal conduct within the jurisdiction of the City of Iola, Kansas. 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 II, Iola city attorney.

(Published In *The Iola Register*, August __, 2015)

GENERAL ORDINANCE 3450

AN ORDINANCE REGULATING TRAFFIC WITHIN THE CORPORATE LIMITS OF THE CITY OF IOLA, KANSAS; INCORPORATING BY REFERENCE THE "STANDARD TRAFFIC ORDINANCE FOR KANSAS CITIES," 43rd EDITION OF 2015, WITH CERTAIN OMISSIONS, CHANGES AND ADDITIONS; PRESCRIBING ADDITIONAL REGULATIONS; PROVIDING CERTAIN PENALTIES; AND REPEALING PRIOR TRAFFIC ORDINANCES.

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

SECTION 1. INCORPORATING STANDARD TRAFFIC ORDINANCE: There is hereby incorporated by reference for the purpose of regulating traffic within the corporate limits of the City of Iola, Kansas, that certain standard traffic ordinance known as the "Standard Traffic Ordinance for Kansas Cities," 43rd Edition of 2015, prepared and published in book form by the League of Kansas Municipalities, Topeka, Kansas, save and except such articles, sections, parts or portions as are hereafter omitted, deleted, modified or changed. No fewer than three copies of said Standard Traffic Ordinance shall be marked or stamped "Official Copy as Adopted by Ordinance 3450," with all sections or portions thereof intended to be omitted or changed clearly marked to show any such omission or change and to which shall be attached a copy of this Ordinance and filed with the City Clerk to be open to inspection and available to the public at all reasonable hours. The Police Department, Municipal Judge and all administrative departments of the City charged with enforcement of the Ordinance shall be supplied, at the cost of the City, such number of official copies of such Standard Traffic Ordinance similarly marked, as may be deemed expedient.

SECTION 2. AMENDMENTS: Section 2, Section 114.2, Section 114.3, and Section 114.5 of the adopted Standard Traffic Ordinance for Kansas Cities (2015) are hereby amended as follows:

Section 2. Provisions of Ordinance Refer to Vehicles Upon the Streets and Highways and Other Designated Areas; Exceptions.

(a) The provisions of this Ordinance relating to the parking and other operation of vehicles refer exclusively to the parking and operation of vehicles upon streets and highways and upon any publicly owned property within this City except: (i) Where a different place is specifically referred to in a given section; (ii) The provision of Sections 29 to 31, inclusive, of this Ordinance, and the provision of Articles 10 and Chapter 8 of the Kansas Statutes Annotated, and any acts amendatory thereof, shall apply upon streets and highways and elsewhere throughout the City.

(b) As used above in subsection (a), the phrase "publicly owned property" shall

mean property owned by the City of Iola or by an agency thereof or by any duly constituted public body within the City of Iola including, but not limited to, U.S.D. #257 School Board, the Iola Public Housing Authority Board, the Iola Library Board and Allen Community College.

Section 114.2 UNLAWFUL OPERATION OF A MICRO UTILITY TRUCK

(a) It shall be unlawful for any person to operate a micro utility truck on any interstate highway, federal highway, or state highway.

(b) Micro utility trucks may be operated upon any public highways, streets, roads, and alleys, and roadways not considered interstate, federal or state highways within the corporate limits of the city.

(c) No micro utility truck shall be operated on any public highway, street, road, or alley unless such vehicle shall comply with the equipment requirements under the provisions of Article 17, chapter 8 of the Kansas Statutes Annotated.

(d) Every person operating a micro utility truck on the public highways, streets, roads and alleys of the city shall be subject to all of the duties applicable to a driver of a motor vehicle imposed by law, including section 200 of the Standard Traffic Ordinance, then in effect, which requires liability insurance and which is expressly made applicable herein to micro utility trucks.

(e) No person shall operate a micro utility truck on any public highway, street, road or alley within the corporate limits of the city unless such person has a valid driver's license. Unless the State of Kansas requires all micro utility trucks to be registered with the state, all micro utility trucks shall have prominently displayed a valid permit issued by the City of Iola allowing the operation of that particular vehicle within the city limits. Said permit shall be issued by the City of Iola after inspection by the city to ensure that all equipment and insurance requirements are met upon payment of a $30.00 fee. Said permit shall expire one year from the date of issuance. If the State of Kansas requires all micro utility trucks to be registered with the state, then said trucks shall not be required to obtain permit from the City of Iola.

(f) A violation of this section shall be deemed an ordinance traffic infraction. Upon an entry of a plea of guilty or no contest or upon being convicted of such violation, the penalty imposed shall be in accordance with Section 201 of the Standard Traffic Ordinance, and amendments thereto, or such other or similar provision as the city may then have in effect.

Section 114.3 UNLAWFUL OPERATION OF LOW-SPEED VEHICLE

(a) It shall be unlawful for any person to operate a low-speed vehicle on any street or highway with a posted speed limit greater than 40 miles per hour.

(b) The provisions of subsection (a), shall not prohibit a low-speed vehicle from crossing a posted speed limit in excess of 40 miles per hour.

(c) Owners of low-speed vehicles are required to obtain a permit from City Hall, certifying that the vehicle has been inspected by a police officer for compliance with National Highway and Traffic Safety Administration standards for low-speed vehicles in 49 C.F.R. 571-500, and that the owner carries liability insurance on the vehicle. A license plate will be issued as part of the permit, to be mounted on the vehicle. An annual fee of $30.00 will be charged for the permit.

Section 114.5 OPERATION OF WORK-SITE UTILITY VEHICLES; PENALTY.

(a) Work-site utility vehicles may be operated upon the public highways, streets, roads, and alleys within the corporate limits of the city between sunrise and sunset. After sunset these vehicles will be permitted in a direct route from destination to home.

(b) No person shall operate a work-site utility vehicle on any public highway, street, road or alley within the corporate limits of the city unless such person has a valid driver's license.

(c) A violation of this section shall be deemed an ordinance traffic infraction. Upon an entry of a plea of guilty or no contest or upon being convicted of such violation, the penalty imposed shall be in accordance with Section 201, Standard Traffic Ordinance, and amendments thereto, or such other similar provision as the city may then have in effect.

(d) Work-site utility vehicles shall not exceed 20 mph at any time.

(e) Every vehicle shall be equipped, maintained and operated so as to prevent excessive or unusual noise.

(f) A nuisance will be declared if a complaint has been made with the City of Iola and the operator upon conviction will be fined no less than $100 for each violation and all applicable costs & fees incurred.

(g) Owners of low-speed vehicles are required to obtain a permit from City Hall, certifying that the vehicle has been inspected by a police officer for equipment requirements under the provisions of article 17, chapter 8 of the Kansas Statutes Annotated. and that the owner carries liability insurance on the vehicle. A license plate will be issued as part of the permit, to be mounted on the vehicle. An annual fee of $30.00 will be charged for the permit.

SECTION 3. SUPPLEMENTAL PROVISIONS: The adopted Standard Traffic Ordinance for Kansas Cities (2015) is hereby supplemented by adding thereto the following Article: ARTICLE 22, ADDITIONAL PROVISIONS, and by adding the following sections:

Section 206. Safety Patrol Drivers' Obedience to Signals Requested, When Speed Limitation.

(a) The Chief of Police shall empower the principals of public or private schools to designate students or other persons to use and operate official traffic control devices for the purpose of regulating and controlling traffic upon the public streets of the City in front of or near public or private schools under such laws or regulations as the Chief of Police may deem advisable.

(b) Where hand signs, signals or other warning devices are being used by persons for the purposes of regulating and controlling traffic as provided for in subsection (a) above, the driver of any motor vehicle upon the streets where such signs, signals or other warning devices are used shall bring the vehicle which he is driving to a complete stop when the signs signals or warning devices are being waived, held over the curb line or otherwise displayed so as to indicate a cessation of movement. The vehicle shall remain stationary while children are crossing the streets. When the signs, signals or other warning device is withdrawn, the driver of such vehicle may proceed at a lawful rate of speed past such school or such intersection.

Section 207. Through Truck Traffic. Through truck traffic is permitted on only those streets within the City of Iola which have been designated as state highways or federal highways. Use of any other streets in the city limits in the City of Iola by through truck traffic is not permitted. Violation of this Section shall be considered an unclassified traffic violation.

Section 208. Motorized vehicles, Horses Prohibited on Recreational Trails

(a) Unauthorized vehicle are not permitted on any recreational trail. No person shall operate any motorized vehicle on any recreational trail located inside the corporate limits of the city without permission from the city.

(b) Horseback riding is prohibited on any recreational trail located within the corporate limits of the city.

(c) "Recreation Trails" means the Prairie Spirit Trail, Missouri Pacific Trail, Southwind Trail and Lehigh Portland Trail.

SECTION 4. TRAFFIC INFRACTIONS AND TRAFFIC OFFENSES:

(a) An Ordinance traffic infraction is a violation of any section of this Ordinance that prescribes or requires the same behavior as that prescribed or required by a statutory provision that is classified as a traffic infraction in K.S.A. 8-2118, as amended.

(b) All traffic violations which are included within this Ordinance, and which are not Ordinance traffic infractions, as defined in subsection (a) of this section, shall be

considered traffic offenses.

SECTION 5. PENALTY FOR SCHEDULED FINES: The fine for violation of an Ordinance traffic infraction, or any other traffic offense for which the Municipal Judge establishes a fine in a fine schedule, shall not be less than $42.50 nor more than $500.00, except for speeding which shall not be less than $76.50 nor more than $500.00. A person tried and convicted for violation of an Ordinance traffic infraction or other traffic offense for which a fine has been established in a schedule of fines shall pay a fine fixed by the Court not to exceed $500.00.

SECTION 6. EFFECTIVE DATE: This Ordinance shall take effect and be in force from and after its publication in the official City newspaper.

PASSED by the Council and **SIGNED** by the Mayor this 24th day of August 2015.

CITY OF IOLA, KANSAS

By: _____
Joel Wicoff, Mayor

Attested to:

By: _____
Roxanne Hutton, City Clerk

(First Published in the Iola Register, August __, 2015)

ORDINANCE NO. 3450 SUMMARY

On August 24, 2015, the City of Iola. Kansas adopted Ordinance 3450, incorporating by reference the Standard Traffic Ordinance for Kansas Cities, 43rd Edition, 2015 with certain additions, amendments and deletions thereto. The purpose of this ordinance is to provide a standardized and comprehensive ordinance to regulate traffic offenses within the jurisdiction of the City of Iola, Kansas. 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 II, Iola city attorney.

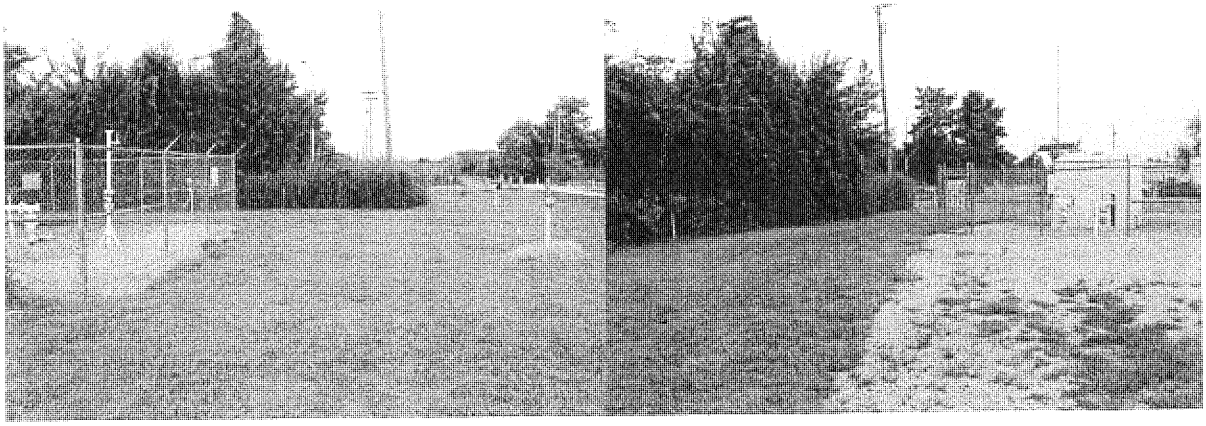
ITEM "E"

Agenda Item: Southern Star Easement Request

Over the past few weeks staff has been working with Southern Star representatives regarding a utility easement at the west town gas border station. This border station is located just south of the new Missouri Pacific Trail and east of the Prairie Spirit Trail.

There are couple reasons that Southern Star is requesting an easement. The main reason is they currently need to install some electronic monitoring devices at their border stations. However in the research portion of the project it was found that they don't currently have an easement for the current border station located on city property, with the exception of an easement that generally describes the a city gas border station.

It is staff's belief that the existing easement of Southern Star's at our border station was due to that facility was a number of years ago theirs. It seems at the time when the new border station was built by Southern Star and the old one was obtained by the city and no easement was ever recorded for the new area of Southern Stars border station.



With this request for easement comes some concern from city staff, this due to recent events of less than desirable cooperation when city staff was installing a new gas line in the area of an existing Southern Star main. When first approached the easement was a large area outside of the current fenced area with what seemed no major improvements to the current facility. With the second easement which is included in your packet I am more comfortable but feel that changes are still necessary.

With the enclosed easement I would request the council approve the easement pending some additional wording be included to only allow installation of the necessary electronic monitoring equipment outside the current fenced area. With this it should allow easier use of city property/easement for municipally owned facilities without issues from Southern Star.

As you can imagine there are already a number city facilities in the area and it is my desire to keep it as easy to maintain as possible and still allow Southern Star to move forward with their proposed project. Included in this easement is also an access easement and electric easement which should not cause a problem for the city moving forward.

Recommendation: Approve the easement presented with staff's recommendation for additional wording to only allow the electric monitoring equipment outside the currently fenced area and approve the Mayor to sign after necessary changes are made.

Prepared by: **Corey W. Schinstock, Assistant City Administrator**
Council Meeting Date: **August 24th, 2015**

Received
8-11-15
CS

STATE OF KANSAS

COUNTY OF ALLEN

Tract # 24608

EASEMENT AGREEMENT
(Meter Site, Access and Electrical Line)

KNOW ALL MEN BY THESE PRESENTS, executed this _____day of _____, 2015, that the **CITY OF IOLA.**, whose mailing address is 2 W Jackson Avenue, Iola, Kansas 66749, (hereinafter referred to as "Grantor"), for and in consideration of the sum of Ten and 00/100 dollars and other valuable consideration, in hand paid, the receipt of which is hereby acknowledged, and the covenants hereinafter contained, hereby grants, sells and conveys unto **SOUTHERN STAR CENTRAL GAS PIPELINE, INC.,** a Delaware corporation, whose mailing address is P.O. Box 20010, Owensboro, Kentucky 42304., its successors and assigns, (herein called "Grantee"), a meter site, access and electric line easement with the right to construct, maintain, operate, repair, rebuild, replace, alter and remove at any time a Meter Setting, including fencing, piping, regulators, valves, drips, odorant, buildings, valves, communications equipment including poles and to construct, maintain, operate, repair, alter, replace and remove at any time electrical poles, cables and other appurtenances as may from time to time be necessary for any lawful purpose or use in connection with Grantee's business of purchasing, transporting, and selling natural gas, together with the right of ingress and egress to and from the same on the following described tract of land situated in Allen County, Kansas, to wit:

A tract of land located in the Southeast Quarter (SE/4), of Section Twenty-seven (27), Township Twenty-four South (T24S), Range Eighteen East (R18E), Allen County, Kansas

The easement granted herein on the previously described tract is more fully described as follows and shown on Exhibit "KAL-132" attached hereto and made a part thereof:

DESCRIPTION OF THE IOLA, KS WEST TOWN BORDER SITE EASEMENT

A TRACT OF LAND LOCATED IN THE SOUTHEAST QUARTER OF SECTION 27, TOWNSHIP 24 SOUTH, RANGE 18 EAST, ALLEN COUNTY, KANSAS BEING MORE PARTICULARLY DESCRIBED AS FOLLOWS:

COMMENCING AT AN IRON ROD WITH ALUMINUM CAP MARKING THE EAST QUARTER CORNER OF SECTION 27; THENCE S01°39'55"E ALONG THE EAST LINE OF SECTION 27 A DISTANCE OF 1376.89 FEET TO A POINT; THENCE S88°20'05"W A DISTANCE OF 370.63 FEET TO THE POINT OF BEGINNING AND THE NORTHEAST CORNER OF THE HEREIN DESCRIBED TRACT; THENCE S01°19'40"E A DISTANCE OF 51.00 FEET; THENCE S88°40'20"W A DISTANCE OF 37.00 FEET; THENCE N01°19'40"W A DISTANCE OF 51.00 FEET; THENCE N88°40'20"E A DISTANCE OF 37.00 FEET TO THE POINT OF BEGINNING AND CONTAINING 0.043 AC. AS SHOWN ON THE ATTACHED DRAWING, MARKED DRAWING NO. KAL-132, WHICH IS ATTACHED HERETO AND MADE A PART HEREOF.

DESCRIPTION OF AN ELECTRIC EASEMENT

A TRACT OF LAND LOCATED IN THE SOUTHEAST QUARTER OF SECTION 27, TOWNSHIP 24 SOUTH, RANGE 18 EAST, ALLEN COUNTY, KANSAS BEING MORE PARTICULARLY DESCRIBED AS FOLLOWS:

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Grantee shall pay for all damages to present improvements of Grantor caused by the construction, maintenance, operation, alteration, repair of the meter site, electrical line and related appurtenances.

This easement shall include the reasonable right of ingress and egress to and from said easement, with the right to use existing roads for the purposes of constructing, maintaining, and operating the facilities and the removal or replacement of same, in whole or in part. For temporary periods Grantee may use such portion of the property adjacent to said easement as may be reasonably necessary in connection with construction, maintenance, repair, removal, or replacement of the facilities. Grantee shall remain solely responsible for all fees, costs, and expenses arising out of the installation and maintenance of the electrical line.

TO HAVE AND TO HOLD the above described rights and easements, together with all rights necessary to construct, maintain, and operate the facilities within the easement granted unto the Grantee, its successors and assigns, until such time as Grantee, its successors and assigns, releases or relinquishes in writing its rights and the easement herein granted.

Grantor reserves the right to the use and enjoyment of said property except with respect to the rights and easements herein granted to Grantee, its successors and assigns, provided that such use and enjoyment shall not interfere with Grantee's facilities or the rights and easements granted herein to Grantee, its successors and assigns.

Grantor represents and warrants that Grantor is the owner in fee simple of the land described above.

GRANTORS:

City of Iola

By: _____

Title: _____

City of Iola

By: _____

Title: _____

GRANTEE:

Southern Star Central Gas Pipeline, Inc.

By: _____

Title: _____

ACKNOWLEDGEMENT OF CITY

STATE OF KANSAS

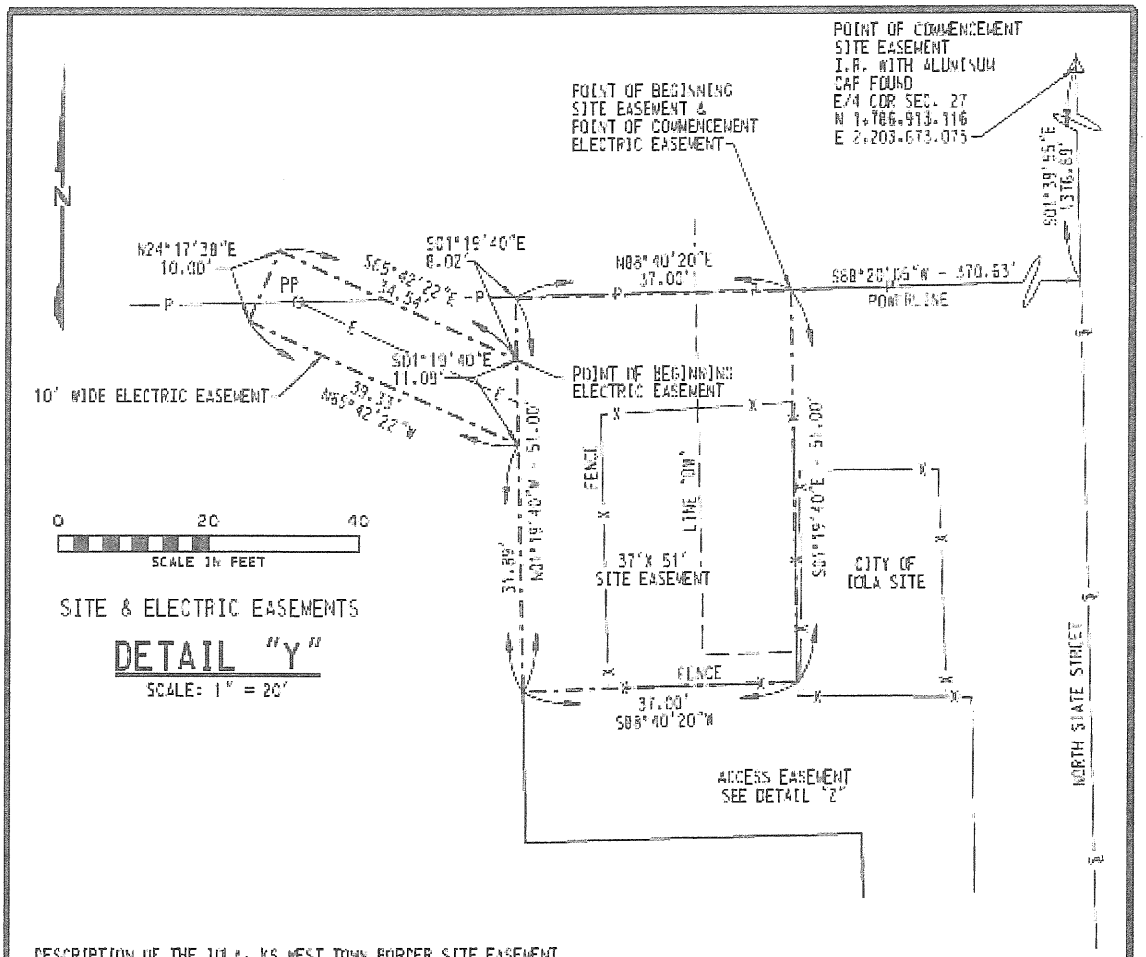
COUNTY OF ALLEN

Before me, the undersigned, a Notary Public in and for the County aforesaid, on the _____ day of _____, 2015, personally appeared _____ and _____, to me known to be the identical persons who executed the within and foregoing instrument and acknowledged to me that they executed the same as their free and voluntary act and deed, for the uses and purposes therein set forth.

In testimony whereof, I have hereunto set my hand and affixed my official seal at my office in said county and state the day and year above written.

_____
Notary Public

My Commission Expires: _____



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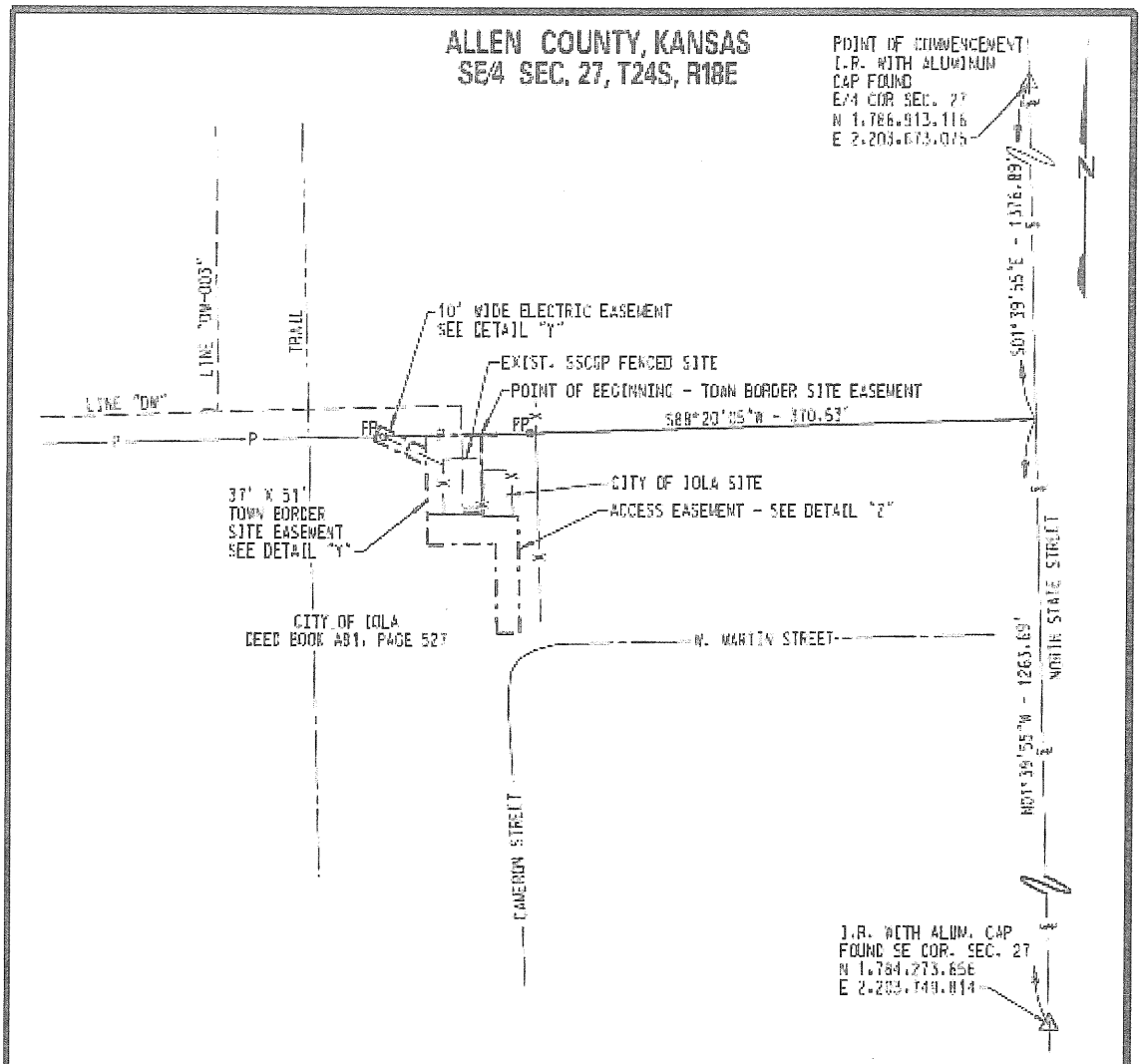
SEE KAL-132



NOTES

1. THIS DRAWING IS NOT INTENDED TO BE USED AS A BOUNDARY SURVEY. ITS PURPOSE AND INTENT IS TO DEPICT A PROPOSAL FOR SITE, ACCESS AND ELECTRIC EASEMENTS.
2. BEARINGS AND DISTANCES SHOWN ARE BASED ON A SURVEY BY SSCGP SURVEY CREW DATED 5/13/15 & 6/24/15 IN DEED BOOK 2527, PAGES 92, 94, 97 & 99.
3. SURVEY COORDINATES ARE BASED ON NAD83, NAVD88, KS SOUTH ZONE, US SURVEY FEET.
4. SEE ATTACHMENT FOR EASEMENT DESCRIPTIONS AND DETAILS.

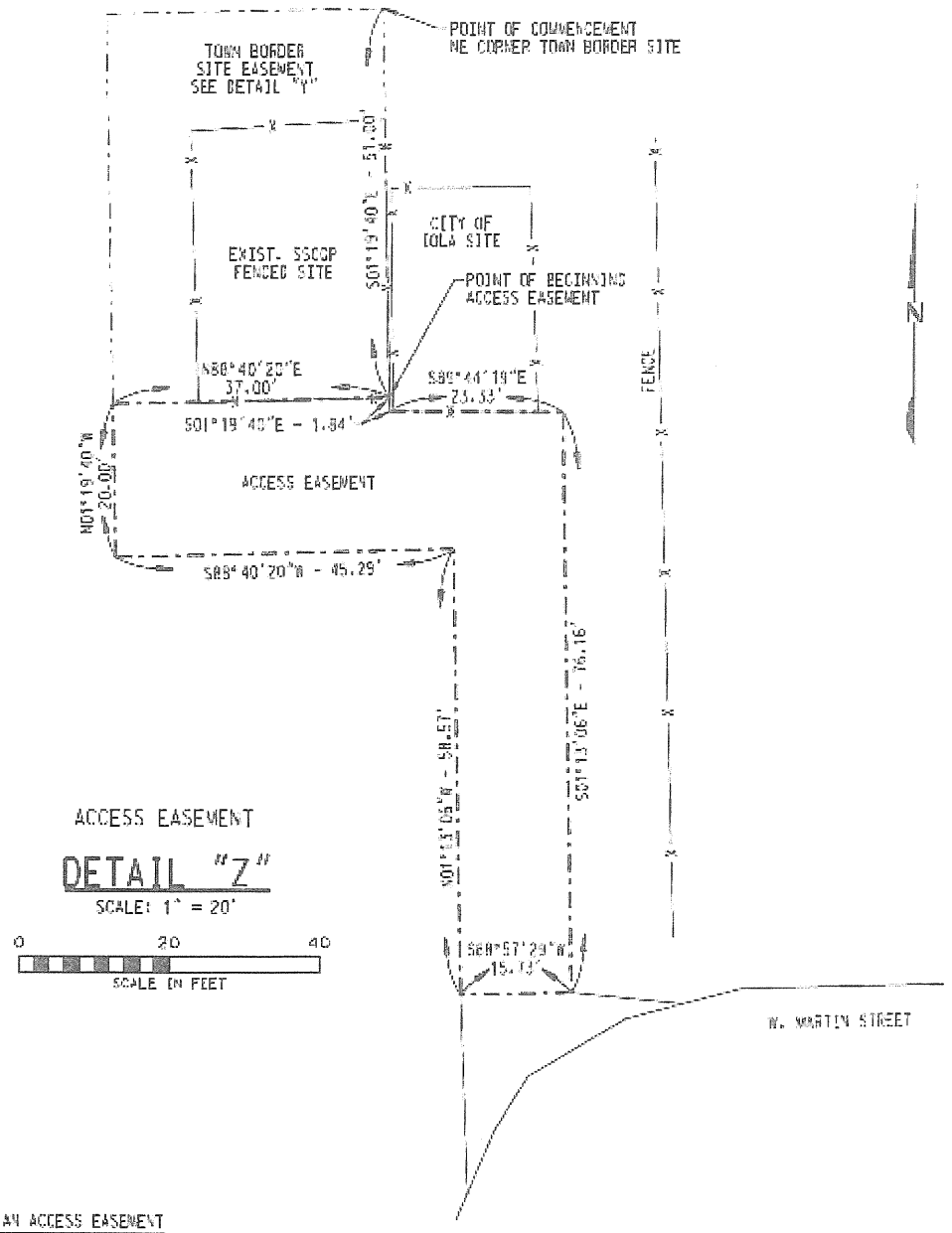
SOUTHERN STAR®
CENTRAL GAS PIPELINE

IOLA, KS WEST TOWN BORDER SITE, ACCESS & ELECTRIC EASEMENTS
CITY OF IOLA
SE/4 SECTION 27, T24S, R18E
ALLEN COUNTY, KANSAS

REV.	DATE	BY	DESCRIPTION	APP
0	06-23-2015	KCW	PROPOSED 2015 CONSTRUCTION	DME
1	08-04-2015	KCW	REVISED SITE SIZE	DME

DRAWN BY: KCW	DATE: 06-23-2015
CHECKED BY: KMB	DATE: 06-25-2015
APPROVED BY: DME	DATE: 6/30/2015

SCALE: 1" = 100'
P.I.N. C67365
DWG. NO. KAL-132



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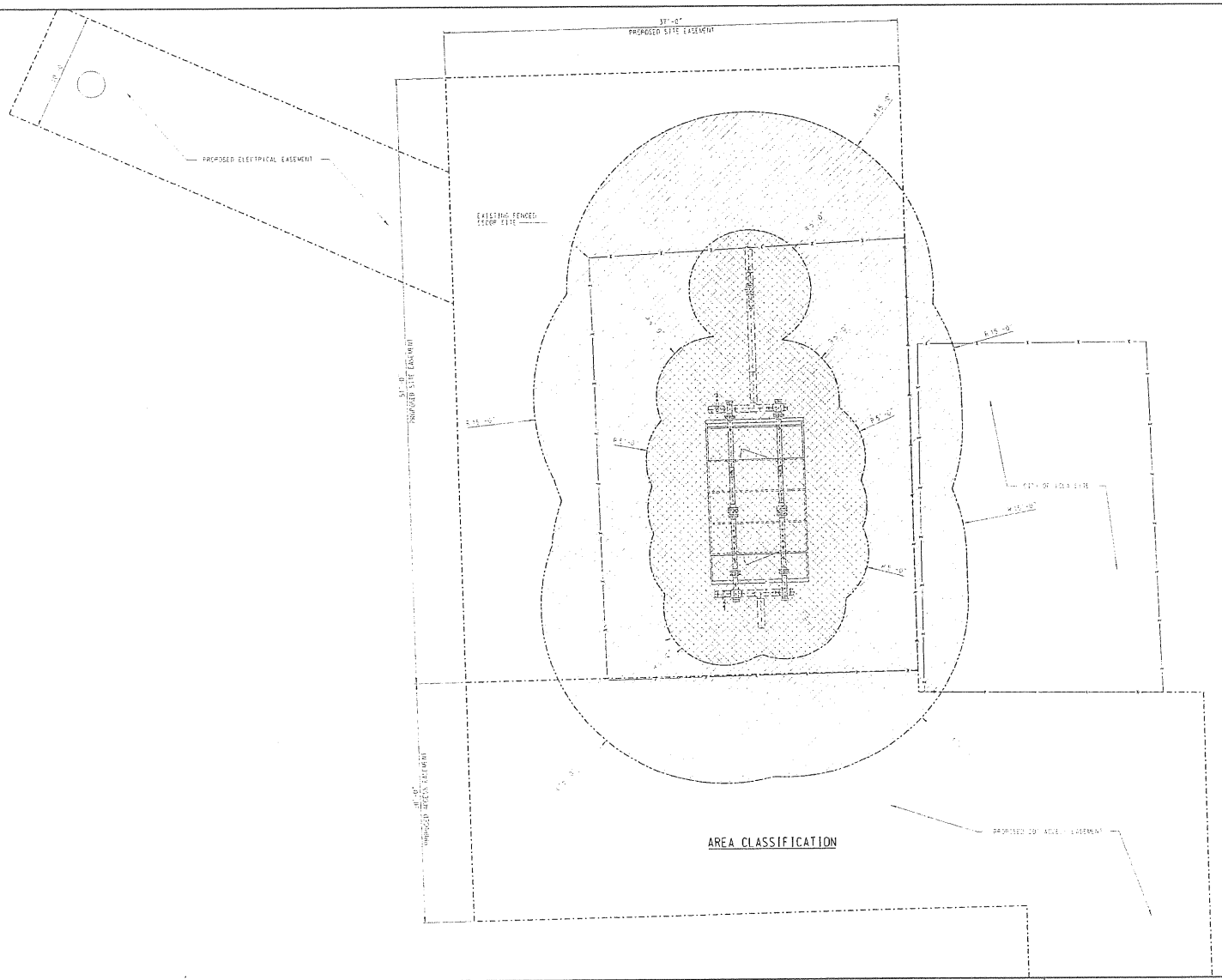
SEE K4L-132



NOTES:

1. THE BOUNDARY SHALL FULLY ENCOMPASS ALL CLASSIFIED AREAS.
2. AREA CLASSIFICATION ACCORDING TO API RP505.
3. ALL RADII ARE MEASURED FROM SQUARE.

AREA OF CLASSIFICATION:

CLASS I DIVISION 1

CLASS I DIVISION 2

PRELIMINARY
DATE: 08-14-2015

REFERENCE DRAWINGS	
DRAWING NUMBER	DRAWING NAME

REVISIONS						
NO.	DATE	BY	DESCRIPTION	P.I.N.	CHK.	APP.
0	08-14-15	CRZ	PROPOSED 2015 CONSTRUCTION	CS7355		

SOUTHERN STAR®
CENTRAL GAS PIPELINE

INSTALL FLOW CONTROL & PURCHASE POWER AT IOLA WEST T.B.
6" LINE "DW"
AREA CLASSIFICATION
SE/4 SECTION 27, T24S, R18E
ALLEN COUNTY, KANSAS

DRAWN BY: C. ZINT	DATE: 08-14-2015	SCALE: 1/2" = 1'-0"	
CHECKED BY:	DATE:	DRAWING NUMBER: 005-090-D-0974	
APPROVED BY:	DATE:		

COMMISSION & ADMINISTRATOR REPORTS

Agenda Item: Utility Billing Analysis

City staff has entered an agreement with EMG, Scott Shreve, and Utility Data Intel, LLC, Don Rankin, to perform an analysis of the utility billing practices of the city.

The intent is to cross check customer billing records with property addresses to see if errors or omissions exist and if correct rates are applied.

There will be no direct cost for the service. Through the agreement the city agrees to share any savings from increased billing due to errors on a 50/50 basis for one year. Following the first year a determination will be made if any reports or analysis documents are useful for the price requested.

Recommendation: City council update.

Prepared by: **Carl E. Slaugh, City Administrator**
Council Meeting Date: **August 24, 2015**

ALLEN COUNTY MUSEUM
20 S. WASHINGTON

MAJOR GENERAL FREDERICK FUNSTON
BOYHOOD HOME & MUSEUM
14 S. WASHINGTON

OLD JAIL MUSEUM
203 N. JEFFERSON

The Allen County Historical Society, Inc.

20 SOUTH WASHINGTON AVENUE — P.O. BOX 163 — IOLA, KANSAS 66749
PHONE: 620-365-3051

August 9, 2015

Dear Carl and the City of Iola,

On behalf of the Allen County Historical Society, thank you for you telling me that Kara could run the Ceremony programs for me since I had to wait until the last minute to get all of the information I needed. It was a huge relief, and as you know, it was done.

I also want to thank the city for allowing the Allen County Historical Society to use your microphone equipment and the lectern, and for the Iola Police Department blocking off the south part of Washington Avenue. As I've said many times, people do not know how lucky we are to have a city administrator, the city workers/employees who help on just about every volunteer area that I'm involved. Thanks to your employees, the council and you for being so generous with helping Iola to pull off these big events.

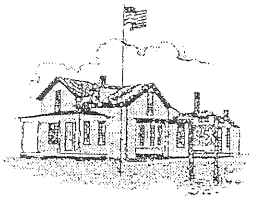
(Just for your information, we did not use any money for this celebration or anything to do with Funston out of City or County funds. We have a special account that was given to us from an estate that the lady wanted the Funston Project to be a success), and I hope everyone thought it was. We use the county's and city's money to pay for operating expenses. Thank you for that generous support. We had everything "looking tall."

Again, I want to personally thank you for helping make our Funston's 150th Birthday Celebration a very fantastic event and will give you a year's membership to ACHS, which entitles you to have 4 free Gaslight Newsletters.

Sincerely,

Donna Houser

Donna Houser, Board Member of the Allen County Historical Society & Event Planner



REPORT OF THE MUNICIPAL JUDGE

CITY OF IOLA, KANSAS

MONTH OF _____JULY___, 2015__.

COURT DATE	FINES IMPOSED	FINES COLLECTED
07-01-2015_	____120.00____	____1490.00___
07-15-2015_	___3050.00____	____1733.00___
07-22-2015_	___6050.00____	____3420.00___
07-29-2015_	____406.00____	_____556.00___
_____	_____	_____
TOTAL	___9626.00____	____7199.00___

Balance of uncollected fines: ___75601.30_____

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

_____
Municipal Judge

Filed _____, 19____.

_____
City Clerk

Friends of Tri-Valley Board of Directors

Allen County
Mike Hofer
Judy Brigham
Ruth Spangler

Bourbon County
Barbara Albright
Mary Davis
Steve Sewell

Neosho County
Mike Reid
Dwayne Umbarger
Max McReynolds

Woodson County
Maggie Harrod
Beth Stockebrand
Don Koester

Tim Cunningham, President

Aimee Thompson
Director of Public Relations

Tax ID: 48-1091045

August 3, 2015

Hello!

The Friends of Tri-Valley Foundation is a 501©3 non-profit foundation, whose mission is to support Tri-Valley Developmental Services in providing services for 200 individuals with developmental disabilities within the four Southeast Kansas counties of Allen, Bourbon, Neosho and Woodson.

On behalf of the Foundation I would like to invite you to participate in the Friends of Tri-Valley Annual Golf Tournament. You can participate in two ways, one is by playing in our tournament. The tournament will consist of 18 teams, and will be a 4 man scramble, cost is $200 per team. The other way is by your business or organization being a hole sponsor. Hole sponsors are a great way to promote your business, cost is $50 per hole sign.

In 2000, we embarked on an ambitious campaign to raise funds to build five homes in our communities. We are pleased to have met that goal but realize there is still need for future home sites. These five homes have been completed thanks to a number of fundraising events.

This year's golf tournament will be held on October 3, 2015 in Iola, Ks at the Allen County Country Club located at 1318 2000 St, Iola Ks. The event includes 18 holes of Golf, Lunch, a stretch auction to include raffle prizes that will be awarded towards the end of the golf tournament.

If you have any questions, please contact me at 620-431-7401, ext. 230 or athompson@tvds.org or visit us at our website www.tvds.org or at our Facebook page (we are listed under The Friends of Tri-Valley Foundation).

Sincerely,

Aimee Thompson
Director of Public Relations