



CITY OF *IOLA*

COUNCIL MEETING AGENDA
September 28th, 2015 – 6:00 P.M.
Park Community Building – 510 Park Avenue

1. CALL MEETING TO ORDER Council President, Donald Becker
2. ROLL CALL City Clerk, Roxanne Hutton
3. PLEDGE OF ALLEGIANCE Council President, Donald Becker
4. INVOCATION Pastor, Phil Honeycutt
5. REVIEW & APPROVAL OF AGENDA
6. PUBLIC COMMENTS
7. CONSENT AGENDA
 - A. Minutes Approval
 - September 14th, 2015 Council Meeting
 - B. Appropriations Approval
 - C. Personnel Actions
8. ROUND TABLE
 - A. Countywide Community Conversation – Damaris Kunkler
9. NEW BUSINESS
 - A. Taser Contract Renewal – Jared Warner
 - B. Wartsila Unic Upgrade – Mike Phillips
 - C. Joint School Board / City Council Meeting – Discussions
 - D. Cox Communication Franchise Agreement - Renewal
10. UNFINISHED BUSINESS
 - A. Capital Improvement List – Discussions
11. COUNCIL & ADMINISTRATOR REPORTS
 - A. Mayor Wicoff
 - B. Council Member Jon Wells
 - C. Council Member Nancy Ford
 - D. Council Member Beverly Franklin
 - E. Council Member Robert Shaughnessy
 - F. Council Member Donald Becker
 - G. Council Member Austin Sigg
 - H. Council Member Sandy Zornes
 - I. Council Member Aaron Franklin
 - J. Asst. Administrator Corey Schinstock
12. DATE / TIME OF NEXT MEETING

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



CONSENT AGENDA



ITEM "A" MINUTES APPROVAL

A regular meeting of the City Council of the City of Iola was held on September 14, 2015, at 6:00 p.m., at the Riverside Park Community Building, 510 Park Avenue, Iola, Kansas.

CALL MEETING TO ORDER

Mayor Wicoff called the meeting to order at 6:00 p.m.

ROLL CALL

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

REVIEW & APPROVAL OF AGENDA

Motion made by Council Member Wells and seconded by Council Member Franklin to approve the agenda moving item 9 D to the next council meeting. All in favor. Motion carried.

PUBLIC COMMENTS

Richard Luken asked the council members to wear their Sunday best to the September 28th meeting so that he can take a picture for an Iola Register supplement coming soon.

Donna Houser stated that the CITF committee has received a matching grant through Kansas PRIDE. The committee is planning on installing directional signs throughout the city with the funding.

Donna Houser noted that there is now a league at the disc golf course every Thursday and Sunday evening.

Donna Houser stated she was mowing the ditch behind her house that is the property of the Nazarene Church. The church will not mow it because they say it is on the city's right of way. A gentleman, whom happened to be Council Member Ford's son-in-law, stopped and took over mowing for her. He informed her that he didn't think a lady her age should be mowing with a push mower.

CONSENT AGENDA

A. Minutes Approval

- August 24th
- September 3rd – Special – 2016 Budget

B. Appropriations Approval – 2015-17

C. Personnel Action

- **Kevin Rush – Electric Distribution – Termination – Position to be filled**
- **Kendall West – Sanitation – Annual Evaluation**
- **Michael Aronson – Police Department – Resignation – Position to be filled**
- **Jeremy Troester – Police Department – Twelve Month Evaluation**

• **Matthew Sanchez – Fire Department – Resignation – Position to be filled**

Motion made by Council Member Franklin to approve the consent agenda removing Kevin Rush, Termination from the personnel actions to discuss later in the meeting in executive session. Motion seconded by Council Member Wells. All in favor. Motion carried.

ROUNDTABLE

A. EPA Cleanup Update –Randy Schademann- Mr. Schademann gave a brief overview of the history of the lead and zinc smelters in the area over 100 years ago noting that the residual of lead within the soil of many homes in the area has caused high levels of contamination. Due to the result of the high levels the EPA began a sampling and cleanup project. During the first phase of the project in 2005 and 2006 approximately 130 properties were remediated. The project was put on hold for a time due to funding issues. The second phase of the project, began in 2013, was the collection of soil samples of properties. All identified properties that have a lead count of greater than 800 ppm will be remediated this fall. The third stage will begin in 2016. The entire process will take approximately two years to complete. The funds have been allocated and therefore should not be a problem completing the project.

Council Member Wells asked if this is only for residential. Mr. Schademann stated that this funding is only for residential properties. Commercial properties have to go through the Kansas Brownfields funding.

Mr. Schademann noted that a public meeting will be held at the Public Library this Thursday at 6:00 p.m.

B. Capital Improvement Project List – Review - Administrator Slaugh stated that the conference calls with VanScoyoc have led to the request that the council and staff look at the current capital improvement list and determine what is priority. Van Scoyoc will then look into what funding aligns with the projects. KDOT has grouped trails and economic development funding in with the road projects that qualify for 80/20 funding.

C. Municipal Code Revisions – Review - Administrator Slaugh informed the council that staff and the city attorney are reviewing the changes that were recommended by the employee task force last year. Final changes will come to the council in the future for their approval.

NEW BUSINESS

A. Dangerous/Unsafe Structure Resolutions – Shonda Jefferis – The office of Code Services has inspected and prepared reports on two structures that are unfit or dangerous. Staff is requesting the council approve a resolution setting a public hearing on each of these structures. To allow for the necessary resolution publications and

notification of the owners, the public hearings will be scheduled for October 26, 2015. The two structures in question are located as follows:

706 N Washington
824 E Jackson

Motion made by Council Member Becker and seconded by Council Member B. Franklin to approve the resolutions for the two properties located at 706 N Washington and 824 E Jackson setting a hearing to hold a public hearing on October 26, 2015. All in favor. Motion carried. All in favor. Motion carried.

B. Blue Cross and Blue Shield Renewal – David Dillion reviewed the rates that go into effect on November 1, 2015. The Employee Task Force wants to stay with the current insurance policy. The rate for single will be \$418.18 per month for family \$942.79 per month. COBRA and retiree premiums will be set at these amounts. Motion made by Council Member B. Franklin and seconded by Council Member Wells to renew the medical policy for the City of Iola with Blue Cross Blue Shield for the period of 11/01/2015 to 10/31/2016 funding at the 125% level. All in favor. Motion carried.

C. Farm City Days Event – Request – Tracy Keagle informed the council of the change in the parade route, and that the carnival will run Wednesday through Sunday. All of the requests from the city are the same except for the swimming pool pass to be given away as part of the Farm City Days button sale. Chief Warner has been contacted about the new parade route and the street closures. Motion made by Council Member Wells to approve the requests from the Farm City Days Committee including the pool pass. Motion seconded by Council Member Ford. Voting in favor of the motion were Council Members Zornes, Ford, Wells, Shaughnessy, Becker and B. Franklin. Abstaining from the vote was A. Franklin due to the fact that he is chairman of the Farm City Days Committee. Motion carried.

D. Cox Communications Franchise Agreement Renewal - This item was moved to a later meeting.

E. Special Assessments Forgiveness – 307 E Irwin St. – Corey

Schinstock – The city staff was approached by local resident Mason Sigg about the property at 307 E Irwin Street. At the time he was looking at purchasing the vacant lot and building a home on it. Mr. Sigg visited with the owners and found out there were special assessments placed on the property by the city. The charges are from weed notices, mowing and demolition of a sub-standard structure. Mr. Sigg is requesting the city forgive the special assessments if he purchases the lots for the purpose of building a home in the near future. The amount that is owed to the city for the specials is \$2,973.53. City Attorney Johnson has drawn up a document that would forgive the special city costs at the aforementioned property address if he builds a home in the next year or two.

Motion made by Council Member Ford and seconded by Council Member Wells to approve the request from Mason Sigg to forgive the special assessments by the city at 307 E. Irwin and most recent mowing costs that have yet to be assessed to the property. Contingent upon Mr. Sigg signing the commitment document that is being drawn up by City Attorney Johnson that a structure will be built within two years. All in favor. Motion carried.

UNFINISHED BUSINESS

A. Electric Rate Correction – Ordinance – An error was made on Ordinance 3447 in the implementation of electric customer charges (meter fees). The customer monthly charge (per meter) for all-electric commercial users should read \$17.50 not \$7.50. The previous meter fee, set in 2002 was \$12.50. Motion made by Council Member Wells and seconded by Council Member Becker to approve Ordinance 3451 correcting Ordinance 3447 raising electric customer charges (meter fees) for all-electric commercial users from \$12.50 to \$17.50. All in favor. Motion carried.

COUNCIL & ADMINISTRATOR REPORT

A. Mayor Wicoff –

- None

B. Council Member Wells–

- Thanked all of the volunteers that made the weekend events possible at the pedal fest.

C. Council Member Ford –

- Stated that this weekend there were a lot of events going on in town. It was nice to see the town buzzing. Thanked everyone for their work and efforts in making all of the events come together.

D. Council Member B. Franklin–

- Received complaints about the loud music from the peddle fest and dislike of the beer garden.

E. Council Member Shaughnessy –

- None

F. Council Member Becker –

- Received calls about the loud music after midnight.
- Appreciate all city employees that have been working so hard on the ongoing projects.

G. Council Member Sigg –

- Absent

H. Council Member Zornes –

- None

I. Council Member A. Franklin –

- On behalf of the Farm City Days Committee, thank you to the city for their generosity.

J. Administrator Slaugh –

- Iola was voted Best Tasting Water at the Kansas Section American Water Works Association.
- The water plant crews have placed first place eight out of nine times. This year they placed second.
- If anyone is planning on attending the League Conference in October please contact the administrator's office.

Mayor Wicoff declared a five-minute break.

7:00 p.m. B. Franklin left the meeting

Executive Session – Motion made by Council Member Wells and seconded by Council Member Zornes to adjourn to executive session for non-elected personnel. Present: Mayor, Council Members, Administrator Slaugh. The meeting will reconvene at 7:25 p.m.

Executive Session – Motion made by Council Member Wells and seconded by Council Member Ford to adjourn to executive session for non-elected personnel. Present: Mayor, Council Members, Administrator Slaugh. The meeting will reconvene at 7:40 p.m.

Motion made by Council Member Wells to approve the termination of Kevin Rush. Motion seconded by Council Member Becker. Voting in favor of the motion were Council Members Wells, Ford and Becker. Voting against the motion were Council Members Zornes, A. Franklin and Shaughnessy. Mayor Wicoff voted against the motion. Motion failed.

DATE / TIME OF NEXT MEETING

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

City Council Meeting 6:00 p.m. Monday October 13th, 2015

ADJOURNMENT

7:52 p.m. Motion made by Council Member Becker and seconded by Council Member Wells to adjourn the meeting. All in favor. Motion carried.

Approved by the City Council of the City of Iola, Kansas this 28th day of
September 2015.

Mayor, Joel Wicoff

City Clerk, Roxanne Hutton



ITEM "B"
APPROPRIATION ORDINANCE

-----ID-----	ITM DATE	BANK CODE	-----DESCRIPTION-----	GROSS DISCOUNT	P.O. # G/L ACCOUNT	--ACCOUNT NAME--	DISTRIBUTION
01-30613	ACARF						
I-2934	9/28/2015	IBTAP	STRAY - INTAKE CK# 070277 9/28/2015	1,530.00	1099: N 01 521-2451	ANIMAL CONTROL	1,530.00
			STRAY - INTAKE				
			=== VENDOR TOTALS ===	1,530.00			
01-31298	ACE REFRIGERATION LLC						
I-1707	9/28/2015	IBTAP	ICE MACHINE SERVICE CK# 070278 9/28/2015	236.03	1099: N 48 510-2123	EQUIPMENT EXPEN	236.03
			ICE MACHINE SERVICE				
I-1708	9/28/2015	IBTAP	LABOR - ICE MACHINE CLEANING CK# 070278 9/28/2015	216.90	1099: N 01 513-2821	BUILDING & GROU	216.90
			LABOR - ICE MACHINE CLEANING				
I-1716	9/28/2015	IBTAP	LABOR, THERMOSTAT, PART ICEMACH CK# 070278 9/28/2015	181.93	1099: N 01 514-2821	BUILDINGS & GRO	181.93
			LABOR, THERMOSTAT, PART ICEMACHI				
I-1721	9/28/2015	IBTAP	SERVICE ICE MACHINE CK# 070278 9/28/2015	274.25	1099: N 47 530-3123	EQUIPMENT EXPEN	274.25
			SERVICE ICE MACHINE				
			=== VENDOR TOTALS ===	909.11			
01-26445	ADVANTAGE COMPUTER ENTERP						
I-50718	9/28/2015	IBTAP	USB CABLE A/A 10' CK# 070279 9/28/2015	8.00	1099: N 01 511-3005	MATERIALS AND S	8.00
			USB CABLE A/A 10'				
I-50727	9/28/2015	IBTAP	LEXMARK TONER CK# 070279 9/28/2015	380.00	1099: N 01 523-2123	EQUIPMENT MAINT	380.00
			LEXMARK TONER				
I-50856	9/28/2015	IBTAP	NETWORK LABOR CK# 070279 9/28/2015	52.50	1099: N 48 510-2821	BUILDING MAINT	52.50
			NETWORK LABOR				
			=== VENDOR TOTALS ===	440.50			

-----ID-----	ITM DATE	BANK CODE	-----DESCRIPTION-----	GROSS DISCOUNT	P.O. # G/L ACCOUNT	--ACCOUNT NAME--	DISTRIBUTION
=====							
01-29504	AIRGAS USA, LLC						
I-9042945872	9/28/2015		BULK TANK RENTAL	1,396.31			
	IBTAP		CK# 070280 9/28/2015		1099: N		
			BULK TANK RENTAL		46 530-3200	CHEMICALS	1,396.31
I-9043206944	9/28/2015		BULK INDUSTRIAL OXYGEN	3,023.87			
	IBTAP		CK# 070280 9/28/2015		1099: N		
			BULK INDUSTRIAL OXYGEN		46 530-3200	CHEMICALS	3,023.87
			=== VENDOR TOTALS ===	4,420.18			
=====							
01-02230	ALLEN CO LAW ENFORCEMENT CENTE						
I-08312015	9/28/2015		INMATE HOUSING - AUGUST 2015	1,080.00			
	IBTAP		CK# 070281 9/28/2015		1099: N		
			INMATE HOUSING - AUGUST 2015		01 511-2407	PRISONER BOARDI	1,080.00
			=== VENDOR TOTALS ===	1,080.00			
=====							
01-31076	ALLIED ELECTRONICS, INC.						
I-9004968598	9/28/2015		CABLE ASSEMBLY, RESISTORS	108.10			
	IBTAP		CK# 070282 9/28/2015		1099: N		
			CABLE ASSEMBLY, RESISTORS		47 530-3450	MAINTENANCE OF	108.10
I-9004974448	9/28/2015		CONNECTORS	276.64			
	IBTAP		CK# 070282 9/28/2015		1099: N		
			CONNECTORS		47 530-3450	MAINTENANCE OF	276.64
			=== VENDOR TOTALS ===	384.74			
=====							
01-110	AMEC ENVIRONMENT & INFRASTRUCT						
I-S14642986	9/28/2015		DESCRIPTION FOR ELEC. EASEMEN	250.00			
	IBTAP		CK# 070283 9/28/2015		1099: N		
			DESCRIPTION FOR ELEC. EASEMENT		47 520-3400	MAINT OF DISTRI	250.00
			=== VENDOR TOTALS ===	250.00			
=====							
01-02340	AMERICAN WATER WORKS ASSN						
I-7001070421	9/28/2015		MEMBERSHIP RENEWAL	295.00			
	IBTAP		CK# 070284 9/28/2015		1099: N		
			MEMBERSHIP RENEWAL		46 530-2110	PROF DEVELOP/TR	295.00
			=== VENDOR TOTALS ===	295.00			

PACKET: 04140 DEB'S PACKET 09/28/2015
 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
=====							
01-26986	ARLAN COMPANY, INC.						
I-7865	9/28/2015		AEROSOL FIELD PAINT WHITE/ORA	1,495.90			
	IBTAP		CK# 070285 9/28/2015		1099: N		
			AEROSOL FIELD PAINT WHITE/ORAN		72 510-3507	FOOTBALL EXPENS	747.95
			AEROSOL FIELD PAINT WHITE/ORAN		72 510-3509	SOCCER EXPENSE	747.95
			=== VENDOR TOTALS ===	1,495.90			
=====							
01-31400	ASSOCIATED ATTORNEYS OF SOUTHE						
I-64	9/28/2015		ASSOCIATED ATTORNEYS OF SOUTH	900.00			
	IBTAP		CK# 070286 9/28/2015		1099: N		
			APPOINTED ATTORNEY COURT FEES		01 523-2260	APPOINTED ATTOR	900.00
			=== VENDOR TOTALS ===	900.00			
=====							
01-29292	AT&T						
I-36549557832	9/2015	9/28/2015	MONTHLY DIGITAL LINE FEE	155.83			
	IBTAP		CK# 070287 9/28/2015		1099: N		
			MONTHLY DIGITAL LINE FEE		47 520-2006	TELEPHONE	155.83
			=== VENDOR TOTALS ===	155.83			
=====							
01-26120	BLUE CROSS - BLUE SHIELD						
I-96118-09-2015	9/28/2015		OCTOBER HEALTH INSURANCE	14,311.92			
	IBTAP		CK# 070288 9/28/2015		1099: Y		
			OCTOBER HEALTH INSURANCE		22 510-2050	REINSURANCE EXP	14,311.92
			=== VENDOR TOTALS ===	14,311.92			
=====							
01-14	CARTER WATERS CONSTRUCTION MAT						
I-10026342	9/28/2015		CHALK, CHALK LINE	65.06			
	IBTAP		CK# 070289 9/28/2015		1099: N		
			CHALK, CHALK LINE		01 512-3219	STREET PAINT	65.06
			=== VENDOR TOTALS ===	65.06			
=====							
01-04340	CITY OF IOLA						
I-CITY1	09/10/2015	9/28/2015	CURRENT MONTHLY UTILITIES	1,752.09			
	IBTAP		CK# 070290 9/28/2015		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

PACKET: 04140 DEB'S PACKET 09/28/2015

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
01-04340	CITY OF IOLA	(** CONTINUED **)				
		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	60.88
		UTILITIES 02 4135 5		45 520-2500	UTILITIES EXPEN	0.00
		UTILITIES 02 4420 5		46 530-2500	UTILITIES EXPEN	2.13
		UTILITIES 03 0630 5		45 520-2500	UTILITIES EXPEN	4.50
		UTILITIES 04 1830 5		60 510-2560	UTILITIES EXPEN	2.73
		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	232.44
		UTILITIES 02 4130 5		60 510-2560	UTILITIES EXPEN	22.44
		UTILITIES 02 4170 5		47 530-2500	UTILITIES EXPEN	25.70
		UTILITIES 03 0625 5		45 520-3400	MAINT DISTRIBUT	0.00
		UTILITIES 04 1640 00		47 530-2500	UTILITIES EXPEN	0.00
		UTILITIES 01 0085 05		72 510-3520	SWIMMING POOL S	0.00
		UTILITIES 01 0170 05		72 510-3520	SWIMMING POOL S	0.00
		UTILITIES 01 0180 05		72 510-3520	SWIMMING POOL S	0.00
		UTILITIES 01 2613 00		60 520-2500	UTILITIES EXPEN	0.00
		UTILITIES 01 2615 00		60 520-2500	UTILITIES EXPEN	0.00
		UTILITIES 01 0210 05		01 513-2500	UTILITIES	0.00
		UTILITIES 01 0290 05		01 513-2500	UTILITIES	0.00
		UTILITIES 01 2616 00		60 520-2500	UTILITIES EXPEN	0.00
		UTILITIES 01 2635 01		60 520-2500	UTILITIES EXPEN	0.00
		UTILITIES 01 0150 05		01 513-2500	UTILITIES	0.00
		UTILITIES 01 0020 05		72 510-2500	UTILITIES	0.00
		UTILITIES 01 0175 05		72 510-2500	UTILITIES	0.00
		UTILITIES 01 0200 05		72 510-2500	UTILITIES	0.00
		UTILITIES 01 0220 05		72 510-2500	UTILITIES	0.00
		UTILITIES 01 0210 05		01 513-2500	UTILITIES	0.00
		UTILITIES 01 2602 01		60 510-2560	UTILITIES EXPEN	1,401.27
<hr/>						
I-CITY2	09/10/2015	9/28/2015	CURRENT MONTHLY UTILITIES	166.94		
		IBTAP	CR# 070290 9/28/2015	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	2.60
		CITY OF IOLA	08-1930-05	60 510-2560	UTILITIES EXPEN	159.84
		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

---ID---	ITM DATE	BANK CODE	DESCRIPTION	GROSS DISCOUNT	P.O. # G/L ACCOUNT	--ACCOUNT NAME--	DISTRIBUTION
01-04340	CITY OF IOLA		(** CONTINUED **)				
I-CITY3 092015	9/28/2015		CURRENT MONTHLY UTILITIES	167.78			
	IBTAP		CK# 070290 9/28/2015		1099: N		
		13 0720	5 MONTHLY UTILITIES		47 520-2006	TELEPHONE	45.00
		13 1790	5 MONTHLY UTILITIES		47 520-2005	MATERIALS AND S	9.00
		12 1420	5 MONTHLY UTILITIES		46 530-2500	UTILITIES EXPEN	17.49
		11 1180	5 MONTHLY UTILITIES		60 510-2560	UTILITIES EXPEN	78.52
		11 0050	5 MONTHLY UTILITIES		60 510-2560	UTILITIES EXPEN	17.77
		12 1192	5 MONTHLY UTILITIES		46 530-2500	UTILITIES EXPEN	0.00
			=== VENDOR TOTALS ===	2,086.81			
01-29073	CITY OF IOLA						
I-COMM GARDEN 09/15	9/28/2015		WATER-ELM CREEK COMM GARDEN	109.28			
	IBTAP		CK# 070291 9/28/2015		1099: N		
		604 S	SECOND-ELM CREEK GARDEN		01 522-2600	SPECIAL PROJECT	21.05
		618 S	SECOND-ELM CREEK GARDEN		01 522-2600	SPECIAL PROJECT	21.15
		6254 S	SECOND-ELM CREEK GARDEN		01 522-2600	SPECIAL PROJECT	21.05
		634 S	SECOND-ELM CREEK GARDEN		01 522-2600	SPECIAL PROJECT	46.03
			=== VENDOR TOTALS ===	109.28			
01-31247	MCRAYLI CLEAVER						
I-09202015	9/28/2015		VOLLEYBALL REFEREE	72.00			
	IBTAP		CK# 070292 9/28/2015		1099: N		
			VOLLEYBALL REFEREE		72 510-3510	ADULT SPORTS EX	72.00
			=== VENDOR TOTALS ===	72.00			
01 43	CONRAD FIRE EQUIPMENT, INC.						
I-501420	9/28/2015		PIN-CLAPPER #313	5.81			
	IBTAP		CK# 070293 9/28/2015		1099: N		
			PIN-CLAPPER #313		01 514-3253	FIRE - VEHICLE	5.81
			=== VENDOR TOTALS ===	5.81			
01-30551	CONTINENTAL RESEARCH CORPORATI						
I-425216-CRC-1	9/28/2015		BIG SLICK	177.26			
	IBTAP		CK# 070294 9/28/2015		1099: N		
			BIG SLICK		01 513-3005	MATERIALS & SUP	177.26
			=== VENDOR TOTALS ===	177.26			

---ID---	ITM DATE		GROSS	P.O. #		
BANK CODE	-----DESCRIPTION-----	DISCOUNT	G/L ACCOUNT	--ACCOUNT NAME--	DISTRIBUTION	
01-04530	COPY PRODUCTS, INC.					
I-118019	9/28/2015	COPIER CONTRACT	76.30			
IBTAP	CK# 070295	9/28/2015		1099: N		
	COPIER CONTRACT			01 511-3005	MATERIALS AND S	76.30
	=== VENDOR TOTALS ===		76.30			
01-27230	FAST LUBE OF IOLA					
I-221070	9/28/2015	OIL CHANGE	41.70			
IBTAP	CK# 070296	9/28/2015		1099: N		
	OIL CHANGE			01 521-3253	VEHICLE MAINTEN	41.70
	=== VENDOR TOTALS ===		41.70			
01-31133	FIFTY50					
I-0175	9/28/2015	3' X 6' PUNT PASS KICK BANNER	90.00			
IBTAP	CK# 070297	9/28/2015		1099: N		
	3' X 6' PUNT PASS KICK BANNER			72 510-3507	FOOTBALL EXPENS	90.00
	=== VENDOR TOTALS ===		90.00			
01-14050	FOLEY EQUIPMENT COMPANY					
I-310005652	9/28/2015	SERVICE	585.20			
IBTAP	CK# 070298	9/28/2015		1099: Y		
	SERVICE			01 512-2123	EQUIPMENT EXPEN	585.20
	=== VENDOR TOTALS ===		585.20			
01 71	FOUR STATE DOORS LLC					
I-607618	9/28/2015	OVERHEAD DOOR REPAIR	290.55			
IBTAP	CK# 070299	9/28/2015		1099: N		
	OVERHEAD DOOR REPAIR			48 510-2821	BUILDING MAINTEN	290.55
	=== VENDOR TOTALS ===		290.55			
01-27486	FOUR STATE MAINT SUPPLY					
I-513173	9/28/2015	PAPER & CLEANING SUPPLIES	412.79			
IBTAP	CK# 070300	9/28/2015		1099: N		
	PAPER & CLEANING SUPPLIES			48 510-3043	MERCHANDISE PUR	412.79
I-513514	9/28/2015	CUPS	57.51			
IBTAP	CK# 070300	9/28/2015		1099: N		
	CUPS			01 512-3005	MATERIALS AND S	57.51
	=== VENDOR TOTALS ===		470.30			

PACKET: 04140 DEB'S PACKET 09/28/2015

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
=====						
01-08100	GENERAL REPAIR & SUPPLY,					
I-B1378	9/28/2015	STRAIGHTEN BUCKET	225.00			
	IBTAP	CK# 070301 9/28/2015		1099: N		
		STRAIGHTEN BUCKET		45 520-3400	MAINT DISTRIBUT	225.00
=====						
I-B1383	9/28/2015	METAL	63.10			
	IBTAP	CK# 070301 9/28/2015		1099: N		
		METAL		47 520-3253	VEHICLE MAINTEN	63.10
=====						
I-B1559	9/28/2015	PRESSWORK ON BACKHOE ARM	10.00			
	IBTAP	CK# 070301 9/28/2015		1099: N		
		PRESSWORK ON BACKHOE ARM		45 520-3124	SMALL EQUIPMENT	10.00
		=== VENDOR TOTALS ===	298.10			
=====						
01-31252	ADDISON HAAR					
I-09202015	9/28/2015	VOLLEYBALL REFEREE	60.00			
	IBTAP	CK# 070302 9/28/2015		1099: N		
		VOLLEYBALL REFEREE		72 510-3510	ADULT SPORTS EX	60.00
		=== VENDOR TOTALS ===	60.00			
=====						
01-09025	HAJOCA CORPORATION					
I-10216377.001	9/28/2015	SEALANT, TAPE, FITTINGS	175.90			
	IBTAP	CK# 070303 9/28/2015		1099: N		
		SEALANT, TAPE, FITTINGS		48 510-3043	MERCHANDISE PUR	175.90
		=== VENDOR TOTALS ===	175.90			
=====						
01-42	HARPER INDUSTRIES INC					
I-282907	9/28/2015	FILTER BREATHER	46.38			
	IBTAP	CK# 070304 9/28/2015		1099: N		
		FILTER BREATHER		01 513-3123	EQUIPMENT EXPEN	46.38
		=== VENDOR TOTALS ===	46.38			
=====						
01-31411	JENNARENE HAWKINS					
I-15CR0203	9/28/2015	REFUND CASH BOND	300.00			
	IBTAP	CK# 070305 9/28/2015		1099: N		
		REFUND CASH BOND		01 4519	MUNICIPAL COURT	300.00
		=== VENDOR TOTALS ===	300.00			

PACKET: 04140 DEB'S PACKET 09/28/2015

VENDOR SET: 01 CITY OF IOLA

SEQUENCE : ALPHABETIC

DUE TO/FROM ACCOUNTS SUPPRESSED

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=====						
01-26877	HD	SUPPLY WATERWORKS, LTD.				
I-E409838	9/28/2015	WATER MAIN SETTINGS	338.62			
	IBTAP	CK# 070306 9/28/2015		1099: N		
		WATER MAIN SETTINGS		46 520-3400	SYSTEM MAINTENA	338.62
I-E473702	9/28/2015	WATER METER SPUDS	84.72			
	IBTAP	CK# 070306 9/28/2015		1099: N		
		WATER METER SPUDS		46 520-3400	SYSTEM MAINTENA	84.72
I-E519172	9/28/2015	SERVICE LINE CONNECTOR	63.12			
	IBTAP	CK# 070306 9/28/2015		1099: N		
		SERVICE LINE CONNECTOR		48 510-3043	MERCHANDISE PUR	63.12
		=== VENDOR TOTALS ===	486.46			
=====						
01-30364	HEARTLAND RURAL ELECTRIC COOP.					
I-50741700	092015 9/28/2015	2 - SECURITY LIGHTS	25.00			
	IBTAP	CK# 070307 9/28/2015		1099: N		
		2 - SECURITY LIGHTS		01 522-2600	SPECIAL PROJECT	25.00
		=== VENDOR TOTALS ===	25.00			
=====						
01-30180	HOMEVILLE VENDING					
I-807809	9/28/2015	CREAMER	24.00			
	IBTAP	CK# 070308 9/28/2015		1099: N		
		CREAMER		48 510-3005	MATERIALS AND S	24.00
		=== VENDOR TOTALS ===	24.00			
=====						
01 27	HY-FLO EQUIPMENT CO					
I-113703	9/28/2015	CAR WASH SERVICED, SOAP	661.45			
	IBTAP	CK# 070309 9/28/2015		1099: N		
		CAR WASH SERVICED, SOAP		01 512-3123	EQUIPMENT EXPEN	103.31
		CAR WASH SERVICED, SOAP		01 514-3123	FIRE - EQUIPMEN	103.31
		CAR WASH SERVICED, SOAP		47 530-3123	EQUIPMENT EXPEN	103.31
		CAR WASH SERVICED, SOAP		48 510-2123	EQUIPMENT EXPEN	351.52
		=== VENDOR TOTALS ===	661.45			

PACKET: 04140 DEB'S PACKET 09/28/2015
 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
=====						
01-10230	IOLA ANIMAL CLINIC					
I-110741	9/28/2015	ANINAL CARE - TICKET 8413	197.40			
	IBTAP	CK# 070310 9/28/2015		1099: Y		
		ANINAL CARE - TICKET 8413		01 521-2451	ANIMAL CONTROL	197.40
I-110780	9/28/2015	CARCASS DISPOSAL/MO	100.00			
	IBTAP	CK# 070310 9/28/2015		1099: Y		
		CARCASS DISPOSAL/MO		01 521-2451	ANIMAL CONTROL	100.00
		=== VENDOR TOTALS ===	297.40			
=====						
01-10430	IOLA PUBLIC LIBRARY					
I-0982015	9/28/2015	AD VALOREM PROPERTY TAXES	18,327.06			
	IBTAP	CK# 070311 9/28/2015		1099: N		
		AD VALOREM PROPERTY TAXES		32 510-4034	APPROPRIATION T	18,327.06
		=== VENDOR TOTALS ===	18,327.06			
=====						
01-30164	JOHN DEERE FINANCIAL					
I-207229	9/28/2015	PALLET FORK ATTACHMENT	950.00			
	IBTAP	CK# 070312 9/28/2015		1099: N		
		PALLET FORK ATTACHMENT		01 513-3124	SMALL EQUIPMENT	950.00
I-207435	9/28/2015	WHEELS, LINE	55.71			
	IBTAP	CK# 070312 9/28/2015		1099: N		
		WHEELS, LINE		47 530-3124	SMALL EQUIPMENT	55.71
I-207788	9/28/2015	LINE, OIL, CUTTERS	253.04			
	IBTAP	CK# 070312 9/28/2015		1099: N		
		LINE, OIL, CUTTERS		01 513-3123	EQUIPMENT EXPEN	253.04
I-208168	9/28/2015	CAP SCREW	1.83			
	IBTAP	CK# 070312 9/28/2015		1099: N		
		CAP SCREW		72 510-2123	EQUIPMENT EXPEN	1.83
I-208184	9/28/2015	WHEEL	22.69			
	IBTAP	CK# 070312 9/28/2015		1099: N		
		WHEEL		47 530-3123	EQUIPMENT EXPEN	22.69
I-208451	9/28/2015	WEEDEATER HEADS	74.97			
	IBTAP	CK# 070312 9/28/2015		1099: N		
		WEEDEATER HEADS		01 513-3123	EQUIPMENT EXPEN	74.97
I-208453	9/28/2015	SHAFTS, HEAD SCREWS	52.12			
	IBTAP	CK# 070312 9/28/2015		1099: N		
		SHAFTS, HEAD SCREWS		01 513-3123	EQUIPMENT EXPEN	52.12

---ID---	ITM DATE BANK CODE	DESCRIPTION	GROSS DISCOUNT	P.O. # G/L ACCOUNT	--ACCOUNT NAME--	DISTRIBUTION
01-30164	JOHN DEERE FINANCIAL	(** CONTINUED **)				
I-208709	9/28/2015 IBTAP	SPACER, LOCK NUT, WASHER, BEARIN CK# 070312 9/28/2015 SPACER, LOCK NUT, WASHER, BEARING	19.39	1099: N 72 510-2123	EQUIPMENT EXPEN	19.39
I-209324	9/28/2015 IBTAP	OIL, FILTER CK# 070312 9/28/2015 OIL, FILTER	28.84	1099: N 60 520-3253	VEHICLE OPERATI	28.84
I-210054	9/28/2015 IBTAP	EAR PLUGS, LINE, HEAD CK# 070312 9/28/2015 EAR PLUGS, LINE, HEAD	50.48	1099: N 01 513-3123	EQUIPMENT EXPEN	50.48
		=== VENDOR TOTALS ===	1,509.07			
01-30279	JOHNSON LAW OFFICE PA					
I-09152015	9/28/2015 IBTAP	JOHNSON LAW OFFICE PA CK# 070313 9/28/2015 CITY ATTORNEY FEES	918.00	1099: Y 01 523-2262	CITY ATTORNEY	918.00
I-16034	9/28/2015 IBTAP	CITY VS BUTTS, KAYLA CK# 070313 9/28/2015 CITY VS BUTTS, KAYLA	288.00	1099: Y 01 523-2260	APPOINTED ATTOR	288.00
I-16064	9/28/2015 IBTAP	CITY VS PETERSON, DERICK CK# 070313 9/28/2015 CITY VS PETERSON, DERICK	464.00	1099: Y 01 523-2260	APPOINTED ATTOR	464.00
I-16090	9/28/2015 IBTAP	CITY VS NORTECUTT, ANDREA CK# 070313 9/28/2015 CITY VS NORTECUTT, ANDREA	24.00	1099: Y 01 523-2260	APPOINTED ATTOR	24.00
I-16091	9/28/2015 IBTAP	CITY VS PERGESON, COY 14CR0826 CK# 070313 9/28/2015 CITY VS PERGESON, COY 14CR0826	192.00	1099: Y 01 523-2260	APPOINTED ATTOR	192.00
I-16141	9/28/2015 IBTAP	CITY VS BURTON, ROBERT CK# 070313 9/28/2015 CITY VS BURTON, ROBERT	192.00	1099: Y 01 523-2260	APPOINTED ATTOR	192.00
I-16191	9/28/2015 IBTAP	CITY VS DUVALL CK# 070313 9/28/2015 CITY VS DUVALL	112.00	1099: Y 01 523-2260	APPOINTED ATTOR	112.00
		=== VENDOR TOTALS ===	2,190.00			

PACKET: 04140 DEB'S PACKET 09/28/2015

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
=====						
01-11150	JOPLIN SUPPLY CO					
I-3883393.001	9/28/2015	COBRAHEAD FIXTURES	1,816.95			
	IBTAP	CK# 070314 9/28/2015		1099: N		
		COBRAHEAD FIXTURES		47 520-3400	MAINT OF DISTRI	1,816.95
	=== VENDOR TOTALS ===		1,816.95			
=====						
01-31122	KANSAS GAS SERVICE					
I-115835791 - 092015	9/28/2015	EMS SERVICE - LOCATION MORAN	31.82			
	IBTAP	CK# 070315 9/28/2015		1099: N		
		EMS SERVICE - LOCATION MORAN		01 514-4102	EMS - CONTRACTU	31.82
	=== VENDOR TOTALS ===		31.82			
=====						
01-26166	KEY EQUIPMENT & SUPPLY CO					
I-243847	9/28/2015	LOCKING COLLARS,BAR PIVOT	616.84			
	IBTAP	CK# 070316 9/28/2015		1099: N		
		LOCKING COLLARS,BAR PIVOT		01 512-3123	EQUIPMENT EXPEN	616.84
	=== VENDOR TOTALS ===		616.84			
=====						
01-12430	KRIZ-DAVIS COMPANY					
I-101114356.001	9/28/2015	1000 KVA PADMOUNT TRANSFORMER	17,298.86			
	IBTAP	CK# 070317 9/28/2015		1099: N		
		1000 KVA PADMOUNT TRANSFORMER		47 520-3400	MAINT OF DISTRI	17,298.86
I-101160395.002	9/28/2015	ELECTRIC WIRE	1,239.21			
	IBTAP	CK# 070317 9/28/2015		1099: N		
		ELECTRIC WIRE		47 520-3400	MAINT OF DISTRI	1,239.21
I-101163529.001	9/28/2015	FIBERGLASS FOLDING RULERS	37.52			
	IBTAP	CK# 070317 9/28/2015		1099: N		
		FIBERGLASS FOLDING RULERS		47 530-3005	MATERIALS AND S	37.52
I-101164415.002	9/28/2015	POLE TOP PINS	120.71			
	IBTAP	CK# 070317 9/28/2015		1099: N		
		POLE TOP PINS		48 510-3043	MERCHANDISE PUR	120.71
I-101168814.001	9/28/2015	SPOOL TIES	87.26			
	IBTAP	CK# 070317 9/28/2015		1099: N		
		SPOOL TIES		48 510-3043	MERCHANDISE PUR	87.26
I-101169009.002	9/28/2015	FUSE LINKS	113.40			
	IBTAP	CK# 070317 9/28/2015		1099: N		
		FUSE LINKS		48 510-3043	MERCHANDISE PUR	113.40

-----ID-----	ITM DATE BANK CODE	-----DESCRIPTION-----	GROSS DISCOUNT	P.O. # G/L ACCOUNT	--ACCOUNT NAME--	DISTRIBUTION
=====						
01-12430	KRIZ-DAVIS COMPANY	(** CONTINUED **)				
I-101172880.001	9/28/2015 IBTAP	STOP LIGHT LAMPS CK# 070317 9/28/2015 STOP LIGHT LAMPS	104.67	1099: N 47 520-3400	MAINT OF DISTRI	104.67
I-101173961.001	9/28/2015 IBTAP	INSULATORS AND BATTERIES CK# 070317 9/28/2015 INSULATORS AND BATTERIES	221.58	1099: N 48 510-3043	MERCHANDISE PUR	221.58
I-101175441.001	9/28/2015 IBTAP	CUTOUT WITH SNUFFERS CK# 070317 9/28/2015 CUTOUT WITH SNUFFERS	189.96	1099: N 47 520-3400	MAINT OF DISTRI	189.96
I-101177698.001	9/28/2015 IBTAP	ANCHORS, RODS, CUTOUTS CK# 070317 9/28/2015 ANCHORS, RODS, CUTOUTS	402.66	1099: N 47 520-3400	MAINT OF DISTRI	402.66
I-101178477.001	9/28/2015 IBTAP	# 2 OVERHEAD WIRE CK# 070317 9/28/2015 # 2 OVERHEAD WIRE	1,102.73	1099: N 47 520-3400	MAINT OF DISTRI	1,102.73
I-101179221.001	9/28/2015 IBTAP	DEADENDS AND EYENUTS CK# 070317 9/28/2015 DEADENDS AND EYENUTS	173.61	1099: N 47 520-3400	MAINT OF DISTRI	173.61
I-101179507.001	9/28/2015 IBTAP	GUYWIRE GRIPS CK# 070317 9/28/2015 GUYWIRE GRIPS	163.20	1099: N 48 510-3043	MERCHANDISE PUR	163.20
		=== VENDOR TOTALS ===	21,255.37			
=====						
01-132	KS DEPT OF HEALTH AND ENVIRONM					
I-S-NE37-0014	9/28/2015 IBTAP	KS DEPT OF HEALTH AND ENVIRON CK# 070318 9/28/2015 ANNUAL PERMIT FEE	60.00	1099: N 96 510-3520	MOPAC TRAIL PRO	60.00
		=== VENDOR TOTALS ===	60.00			
=====						
01-31380	LA POLICE GEAR INC.					
I-3049969	9/28/2015 IBTAP	UIFORM DUTY BELTS AND ETC CK# 070319 9/28/2015 UIFORM DUTY BELTS AND ETC	1,128.37	1099: N 01 511-3026	UNIFORMS	1,128.37
		=== VENDOR TOTALS ===	1,128.37			

---ID---	ITM DATE	BANK CODE	DESCRIPTION	GROSS DISCOUNT	P.O. # G/L ACCOUNT	--ACCOUNT NAME--	DISTRIBUTION
01-26368	JOHN LORD						
I-AREA 6 09/02/15	9/28/2015	IBTAP	GREEN SPACE MOWING - AREA 6 CK# 070320 9/28/2015 GREEN SPACE MOWING - AREA 6	247.50	1099: Y 01 521-2230	GREEN SPACE MOW	247.50
I-INCIDENT 20719	9/28/2015	IBTAP	MOWING - 425 N SECOND CK# 070320 9/28/2015 MOWING - 425 N SECOND	45.00	1099: Y 01 521-2228	CONTRACT LABOR	45.00
I-INCIDENT # 20717	9/28/2015	IBTAP	MOWING - 608 S THIRD CK# 070320 9/28/2015 MOWING - 608 S THIRD	11.25	1099: Y 01 521-2228	CONTRACT LABOR	11.25
I-INCIDENT 20706	9/28/2015	IBTAP	MOWING - 512 S BUCKEYE CK# 070320 9/28/2015 MOWING - 512 S BUCKEYE	45.00	1099: Y 01 521-2228	CONTRACT LABOR	45.00
I-INCIDENT 20710	9/28/2015	IBTAP	MOWING - 425 N SECOND CK# 070320 9/28/2015 MOWING - 425 N SECOND	15.00	1099: Y 01 521-2228	CONTRACT LABOR	15.00
I-INCIDENT 20716	9/28/2015	IBTAP	MOWING - 602 S THIRD CK# 070320 9/28/2015 MOWING - 602 S THIRD	63.75	1099: Y 01 521-2228	CONTRACT LABOR	63.75
I-INCIDENT 20718	9/28/2015	IBTAP	MOWING - 427 S SECOND CK# 070320 9/28/2015 MOWING - 427 S SECOND	18.75	1099: Y 01 521-2228	CONTRACT LABOR	18.75
I-INCIDENT 20721	9/28/2015	IBTAP	MOWING - 208 N CHESTNUT CK# 070320 9/28/2015 MOWING - 208 N CHESTNUT	52.50	1099: Y 01 521-2228	CONTRACT LABOR	52.50
I-INCIDENT 20722	9/28/2015	IBTAP	MOWING - 331 N COTTONWOOD ST CK# 070320 9/28/2015 MOWING - 331 N COTTONWOOD ST	33.75	1099: Y 01 521-2228	CONTRACT LABOR	33.75
I-INCIDENT 20724	9/28/2015	IBTAP	MOWING - 432 S FOURTH CK# 070320 9/28/2015 MOWING - 432 S FOURTH	45.00	1099: Y 01 521-2228	CONTRACT LABOR	45.00
I-INCIDENT 20725	9/28/2015	IBTAP	MOWING - 324 S THIRD CK# 070320 9/28/2015 MOWING - 324 S THIRD	33.75	1099: Y 01 521-2228	CONTRACT LABOR	33.75
=== VENDOR TOTALS ===				611.25			

PACKET: 04140 DEB'S PACKET 09/28/2015

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
01-26300	MCCARTY'S DBA IOLA OFFICE SUPP					
I-088296-0	9/28/2015 IBTAP	UPS- EUROFINS EATON CK# 070321 9/28/2015 UPS- EUROFINS EATON	15.74	1099: N 46 530-2300	OUTSIDE LABORAT	15.74
I-612733-0	9/28/2015 IBTAP	INK CARTRIDGE CK# 070321 9/28/2015 INK CARTRIDGE	40.99	1099: N 60 520-3005	MATERIALS AND S	40.99
I-618633	9/28/2015 IBTAP	CORR TAPE,PENS,3" VIEW BINDER CK# 070321 9/28/2015 CORR TAPE,PENS,3" VIEW BINDERS	34.03	1099: N 01 523-3005	MATERIALS & SUP	34.03
I-618643-0	9/28/2015 IBTAP	HIGHLIGHTERS, INK CARTRIDGE CK# 070321 9/28/2015 HIGHLIGHTERS, INK CARTRIDGE	27.82	1099: N 47 530-3005	MATERIALS AND S	27.82
I-618863	9/28/2015 IBTAP	FREIGHT CHARGES CK# 070321 9/28/2015 FREIGHT CHARGES	14.96	1099: N 01 511-3005	MATERIALS AND S	14.96
I-619028	9/28/2015 IBTAP	XERO PAPER CK# 070321 9/28/2015 XERO PAPER	34.95	1099: N 01 521-3005	MATERIALS AND S	34.95
I-619152	9/28/2015 IBTAP	RUBBER BANDS,STAPLES,CORR TAP CK# 070321 9/28/2015 RUBBER BANDS,STAPLES,CORR TAPE	20.67	1099: N 01 510-3005	MATERIALS AND S	20.67
I-619171	9/28/2015 IBTAP	BINDER CLIPS, HP INKART. CK# 070321 9/28/2015 BINDER CLIPS, HP INKART.	24.68	1099: N 01 520-3015	ENGINEERING SUP	24.68
I-619452-0	9/28/2015 IBTAP	UPS- SOUTHERN CROSS CK# 070321 9/28/2015 UPS- SOUTHERN CROSS	29.89	1099: N 45 520-3005	MATERIALS AND S	29.89
I-619453-0	9/28/2015 IBTAP	OFFICE SUPPLIES CK# 070321 9/28/2015 OFFICE SUPPLIES	7.88	1099: N 48 510-3005	MATERIALS AND S	7.88
I-619751	9/28/2015 IBTAP	ADD ROLL PAPER CK# 070321 9/28/2015 ADD ROLL PAPER	14.38	1099: N 01 510-3005	MATERIALS AND S	14.38
		=== VENDOR TOTALS ===	265.99			

PACKET: 04140 DEB'S PACKET 09/28/2015

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
01-14220			MID CONTINENT SAFETY, LLC				
I-8187116	9/28/2015	IBTAP	SAFETY GLASSES CK# 070322 9/28/2015	37.30	1099: N 01 513-3005	MATERIALS & SUP	37.30
			=== VENDOR TOTALS ===	37.30			
01-27752			MID-AMERICAN SIGNAL, INC.				
I-15-645	9/28/2015	IBTAP	LED STOP LIGHT CK# 070323 9/28/2015	53.05	1099: N 47 520-3400	MAINT OF DISTRI	53.05
			=== VENDOR TOTALS ===	53.05			
01-14310			MODERN COPY SYSTEMS				
I-39603	9/28/2015	IBTAP	COPIER, FAX, SCANNER CK# 070324 9/28/2015	1,749.00	1099: N 48 510-3124	SMALL EQUIPMENT	1,749.00
			=== VENDOR TOTALS ===	1,749.00			
01-30296			NATIONAL FLEET TESTING SERVICE				
I-NFTS092982	9/28/2015	IBTAP	ANNUAL INSPECTION IAW NFPA CK# 070325 9/28/2015	580.00	1099: Y 01 514-2123	FIRE - EQUIPMEN	580.00
			=== VENDOR TOTALS ===	580.00			
01 00			NELSON QUARRIES INC				
I-73558	9/28/2015	IBTAP	AB-3 ROCK CK# 070326 9/28/2015	5,091.76	1099: N 46 520-3400	SYSTEM MAINTENA	5,091.76
			=== VENDOR TOTALS ===	5,091.76			
01-31135			O'SHAUGHNESSY LIQUOR STORE				
I-15CR0385	9/28/2015	IBTAP	RESTITUTION PD BY RUSSELL OWE CK# 070327 9/28/2015	10.00	1099: N 01 4519	MUNICIPAL COURT	10.00
			=== VENDOR TOTALS ===	10.00			

-----ID-----	ITM DATE	BANK CODE	-----DESCRIPTION-----	GROSS DISCOUNT	P.O. # G/L ACCOUNT	--ACCOUNT NAME--	DISTRIBUTION
=====							
01-29987	CARD SERVICES						
I-0238	09/15/2015	9/28/2015	GROUND FAULT SMRTLCK GFCI WHT	13.99			
		IBTAP	CK# 070328 9/28/2015		1099: N		
			GROUND FAULT SMRTLCK GFCI WHT		46 530-3005	MATERIALS AND S	13.99
=====							
I-8232	09/15/2015	9/28/2015	XL-FH SD 1/4 - 20 X 2 3/4	7.99			
		IBTAP	CK# 070328 9/28/2015		1099: N		
			XL-FH SD 1/4 - 20 X 2 3/4		01 514-3821	BUILDING & GROU	7.99
=====							
I-8257	09/15/2015	9/28/2015	EPOXY SYRIN	9.58			
		IBTAP	CK# 070328 9/28/2015		1099: N		
			EPOXY SYRIN		01 512-3218	TRAFFIC SIGNS	9.58
=====							
I-8497	09/15/2015	9/28/2015	COUPLINGSL,REDUCING BUSHINGS	4.55			
		IBTAP	CK# 070328 9/28/2015		1099: N		
			COUPLINGSL,REDUCING BUSHINGS		47 530-3005	MATERIALS AND S	4.55
			=== VENDOR TOTALS ===	36.11			
=====							
01-26700 LYNN PEAVEY COMPANY							
I-306794		9/28/2015	9 - ROLLS EVIDENCE TAPE	130.95			
		IBTAP	CK# 070329 9/28/2015		1099: N		
			9 - ROLLS EVIDENCE TAPE		01 511-2406	CRIMINAL INVEST	130.95
			=== VENDOR TOTALS ===	130.95			
=====							
01-30824 PETROLINK USA,LLC							
I-12258		9/28/2015	SAMPLE ANALYSIS	560.00			
		IBTAP	CK# 070330 9/28/2015		1099: N		
			SAMPLE ANALYSIS		47 530-3450	MAINTENANCE OF	560.00
			=== VENDOR TOTALS ===	560.00			
=====							
01-31140 POOR BOY TREE SERVICE, INC.							
I-09112015		9/28/2015	LINE CLARNING & TREE TRIMMING	2,414.34			
		IBTAP	CK# 070331 9/28/2015		1099: N		
			LINE CLARNING & TREE TRIMMING		47 520-5019	C.O. - TREE TRI	2,414.34
=====							
I-09182015		9/28/2015	LINE CLEARING & TREE TRIMMING	3,219.12			
		IBTAP	CK# 070331 9/28/2015		1099: N		
			LINE CLEARING & TREE TRIMMING		47 520-5019	C.O. - TREE TRI	3,219.12
			=== VENDOR TOTALS ===	5,633.46			

---ID---	ITM DATE BANK CODE	-----DESCRIPTION-----	GROSS DISCOUNT	P.O. # G/L ACCOUNT	--ACCOUNT NAME--	DISTRIBUTION
01-31405		PROTECTIVE EQUIPMENT TESTING L				
I-50048	9/28/2015 IBTAP	LINEMAN GLOVES CK# 070332 9/28/2015 LINEMAN GLOVES	4,575.38	1099: N 47 520-2005	MATERIALS AND S	4,575.38
		=== VENDOR TOTALS ===	4,575.38			
01-29751		RAVIN PRINITNG				
I-39523	9/28/2015 IBTAP	DAILY GAS/OIL TICKETS CK# 070333 9/28/2015 DAILY GAS/OIL TICKETS	151.90	1099: N 48 510-3005	MATERIALS AND S	151.90
		=== VENDOR TOTALS ===	151.90			
01-28684		RYCOM INSTRUMENTS, INC.				
I-97271	9/28/2015 IBTAP	LOCATOR REPAIR CK# 070334 9/28/2015 LOCATOR REPAIR	121.79	1099: N 45 520-3400	MAINT DISTRIBUT	121.79
		=== VENDOR TOTALS ===	121.79			
01-20040		SALISBURY SUPPLY CO INC				
I-52951	9/28/2015 IBTAP	CUTTING BLADES CK# 070335 9/28/2015 CUTTING BLADES	162.50	1099: N 46 520-3400	SYSTEM MAINTENA	162.50
		=== VENDOR TOTALS ===	162.50			
01 94		SE KS ASSOC. OF FIRE CHIE				
I-201509227404	9/28/2015 IBTAP	DEPARTMENT MEMBERSHIP CK# 070336 9/28/2015 DEPARTMENT MEMBERSHIP	50.00	1099: N 01 514-2110	FIRE - TRAINING	50.00
		=== VENDOR TOTALS ===	50.00			
01-30891		SECURITY BANK OF KANSAS				
I-09242015	9/28/2015 IBTAP	HOSPITAL SALES TAX AGREEMENT CK# 070337 9/28/2015 HOSPITAL SALES TAX AGREEMENT	26,546.93	1099: N 96 510-3502	ALLEN CO HOSPIT	26,546.93
		=== VENDOR TOTALS ===	26,546.93			

9/24/2015 12:04 PM
 PACKET: 04140 DEB'S PACKET 09/28/2015
 VENDOR SET: 01 CITY OF IOLA
 SEQUENCE : ALPHABETIC
 DUE TO/FROM ACCOUNTS SUPPRESSED

A/P Direct Item Register

-----ID-----	ITM DATE BANK CODE	-----DESCRIPTION-----	GROSS DISCOUNT	P.O. # G/L ACCOUNT	--ACCOUNT NAME--	DISTRIBUTION
=====						
01-29093	SEK MULTI-CO HEALTH DEPT.					
I-186841	9/28/2015	HEP B - C. KERN	50.00			
	IBTAP	CK# 070338 9/28/2015		1099: Y		
		HEP B - C. KERN		01 510-2450	MEDICAL EXPENSE	50.00
	=== VENDOR TOTALS ===		50.00			
=====						
01-30366	SEMAPHORE CORPORATION					
I-201512	9/28/2015	ADDRESS CERT. FOR UTILITY BIL	105.50			
	IBTAP	CK# 070339 9/28/2015		1099: N		
		ADDRESS CERT. FOR UTILITY BILL		01 510-3271	POSTAGE EXPENSE	105.50
	=== VENDOR TOTALS ===		105.50			
=====						
01-26224	SHERWIN-WILLIAMS					
I-1538-9	9/28/2015	PAINT	1,426.00			
	IBTAP	CK# 070340 9/28/2015		1099: N		
		PAINT		01 512-3219	STREET PAINT	1,426.00
	=== VENDOR TOTALS ===		1,426.00			
=====						
01-28597	SILVER DOLLAR CITY, LLC					
I-08222015	9/28/2015	CONSIGNMENT TICKET SALES	192.00			
	IBTAP	CK# 070341 9/28/2015		1099: N		
		CONSIGNMENT TICKET SALES		72 510-3511	TICKET SALES RE	192.00
	=== VENDOR TOTALS ===		192.00			
=====						
0	387	SOUTHWEST PAPER				
I-863635	9/28/2015	STRAINER	55.43			
	IBTAP	CK# 070342 9/28/2015		1099: N		
		STRAINER		72 510-3821	BUILDING & GRDS	55.43
	=== VENDOR TOTALS ===		55.43			
=====						
01-20400	STANION WHOLESALE ELEC CO					
I-3943372-00	9/28/2015	2/0 COPPER WIRE	1,075.44			
	IBTAP	CK# 070343 9/28/2015		1099: N		
		2/0 COPPER WIRE		47 520-3400	MAINT OF DISTRI	1,075.44
I-3944269-00	9/28/2015	METER SOCKETS AND CAPS	814.20			
	IBTAP	CK# 070343 9/28/2015		1099: N		
		METER SOCKETS AND CAPS		47 520-3400	MAINT OF DISTRI	814.20
	=== VENDOR TOTALS ===		1,889.64			

-----ID-----	ITM DATE	BANK CODE	-----DESCRIPTION-----	GROSS DISCOUNT	P.O. # G/L ACCOUNT	--ACCOUNT NAME--	DISTRIBUTION
01-29562			UCI UTILITY CONSULTANTS, INC.				
I-16510	9/28/2015		RANDOM DRUG TEST	120.00			
		IBTAP	CK# 070344 9/28/2015		1099: N		
			RANDOM DRUG TEST		47 520-2410	DRUG & ALCOHOL	60.00
			RANDOM DRUG TEST		60 510-2450	MEDICAL EXPENSE	60.00
			=== VENDOR TOTALS ===	120.00			
01-22160			THE UNIVERSITY OF KANSAS				
I-FC160017-2232-B	9/28/2015		FIRE FIGHTER 1 CERT. EXAMS	480.00			
		IBTAP	CK# 070345 9/28/2015		1099: N		
			FIRE FIGHTER 1 CERT. EXAMS		01 514-2110	FIRE - TRAINING	480.00
			=== VENDOR TOTALS ===	480.00			
01-28557			CARD SERVICES				
I-470452012808-0915	9/28/2015		CARD SERVICES	324.35			
		IBTAP	CK# 070346 9/28/2015		1099: N		
			MEALS		60 510-3400	MAINT OF COLLEC	21.64
			MEALS - KSAWWA		46 530-2110	PROF DEVELOP/TR	32.71
			REGISTRATIO FOR KSAWWA		46 530-2110	PROF DEVELOP/TR	270.00
I-470452500091-0915	9/28/2015		CARD SERVICES	76.56			
		IBTAP	CK# 070346 9/28/2015		1099: N		
			PIZZA-CITY & COUNTY COMMISSION		01 520-3015	ENGINEERING SUP	54.82
			ACROBAT PRO - CARL		01 520-3005	MATERIALS AND S	21.74
I-470452500653-0915	9/28/2015		CARD SERVICES	319.12			
		IBTAP	CK# 070346 9/28/2015		1099: N		
			MEALS/KEMSA CONF.		01 514-2111	EMS - TRAINING/	247.62
			MEALS/GAS - FIRE INVESTIGATION		01 514-2110	FIRE - TRAINING	71.50
I-470452501420-0915	9/28/2015		CARD SERVICES	748.23			
		IBTAP	CK# 070346 9/28/2015		1099: N		
			COMPUTER MONITOR FOR RYAN		72 510-2123	EQUIPMENT EXPEN	104.49
			HALLOWEEN CARNIVAL PRIZES		01 511-3501	DARE / CRO EXPE	232.02
			HALLOWEEN CARNIVAL PRIZES		01 511-3501	DARE / CRO EXPE	411.72
I-52012279-092015	9/28/2015		CARD SERVICES	111.80			
		IBTAP	CK# 070346 9/28/2015		1099: N		
			MEALS/FUEL - TRAINING		01 511-2110	TRAINING/DUES/S	46.33
			2 - COSTUMES CRASH DUMMY		01 511-3501	DARE / CRO EXPE	65.47
			=== VENDOR TOTALS ===	1,580.06			

PACKET: 04140 DEB'S PACKET 09/28/2015

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SEQUENCE : ALPHABETIC

DUE TO/FROM ACCOUNTS SUPPRESSED

-----ID-----	ITM DATE BANK CODE	-----DESCRIPTION-----	GROSS DISCOUNT	P.O. # G/L ACCOUNT	--ACCOUNT NAME--	DISTRIBUTION
=====						
01-24020	WAL-MART STORES, INC					
I-15CR0690	9/28/2015 IBTAP	RESTITUTION PD BY JULIE FLOYD CK# 070347 9/28/2015 RESTITUTION PD BY JULIE FLOYD	3.97	1099: N 01 4519	MUNICIPAL COURT	3.97
		=== VENDOR TOTALS ===	3.97			
=====						
01-28362	WALMART COMMUNITY BRC					
I-001888	9/28/2015 IBTAP	SURGE PROTECTOR CK# 070348 9/28/2015 SURGE PROTECTOR	19.97	1099: N 01 513-3821	BUILDING & GROU	19.97
I-1109	9/28/2015 IBTAP	BANDAGES, MEDICAL SUPPLIES CK# 070348 9/28/2015 BANDAGES, MEDICAL SUPPLIES	123.18	1099: N 01 514-3006	EMS - MATERIALS	123.18
I-1458	9/28/2015 IBTAP	LYSOL WIPES CK# 070348 9/28/2015 LYSOL WIPES	29.91	1099: N 72 510-3505	CONCESSION STAN	29.91
I-1661	9/28/2015 IBTAP	PAPER TOWELS CK# 070348 9/28/2015 PAPER TOWELS	31.94	1099: N 01 514-3821	BUILDING & GROU	31.94
I-2090	9/28/2015 IBTAP	MISC. SUPPLIES CK# 070348 9/28/2015 MISC. SUPPLIES	29.91	1099: N 01 514-3006	EMS - MATERIALS	29.91
I-2249	9/28/2015 IBTAP	KEYBOARD, FILTERS CK# 070348 9/28/2015 KEYBOARD, FILTERS	54.59	1099: N 01 514-3006	EMS - MATERIALS	54.59
I-2607	9/28/2015 IBTAP	GFCI RECEPTACLE, MICROWAVE CK# 070348 9/28/2015 GFCI RECEPTACLE, MICROWAVE	73.47	1099: N 46 530-3005	MATERIALS AND S	73.47
I-2758	9/28/2015 IBTAP	PC SOFTWARE CK# 070348 9/28/2015 PC SOFTWARE	59.92	1099: N 01 514-3005	FIRE - MATERIAL	59.92
I-2927	9/28/2015 IBTAP	MISC. SUPPLIES CK# 070348 9/28/2015 MISC. SUPPLIES	14.92	1099: N 72 510-3005	MATERIALS AND S	14.92
I-4204	9/28/2015 IBTAP	HARD DRIVE, SPRAY BOTTLES CK# 070348 9/28/2015 HARD DRIVE, SPRAY BOTTLES	240.90	1099: N 46 530-3005	MATERIALS AND S	240.90

PACKET: 04140 DEB'S PACKET 09/28/2015

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DUE TO/FROM ACCOUNTS SUPPRESSED

-----ID-----	ITM DATE BANK CODE	-----DESCRIPTION-----	GROSS DISCOUNT	P.O. # G/L ACCOUNT	--ACCOUNT NAME--	DISTRIBUTION
01-28362	WALMART COMMUNITY BRC	(** CONTINUED **)				
I-4326	9/28/2015 IBTAP	DRINKS CK# 070348 9/28/2015 DRINKS	25.96	1099: N 72 510-3505	CONCESSION STAN	25.96
I-5695	9/28/2015 IBTAP	EPOXY CK# 070348 9/28/2015 EPOXY	11.88	1099: N 01 512-3218	TRAFFIC SIGNS	11.88
I-5847	9/28/2015 IBTAP	CLEANING SUPPLIES,KEYRINGS,PA CK# 070348 9/28/2015 CLEANING SUPPLIES,KEYRINGS,PAD	192.20	1099: N 72 510-3005	MATERIALS AND S	192.20
I-6283	9/28/2015 IBTAP	INK, CLEANER CK# 070348 9/28/2015 INK, CLEANER	101.04	1099: N 01 514-3005	FIRE - MATERIAL	101.04
I-7880	9/28/2015 IBTAP	HDMI, TV MOUNT CK# 070348 9/28/2015 HDMI, TV MOUNT	81.92	1099: N 01 511-2406	CRIMINAL INVEST	81.92
I-9278	9/28/2015 IBTAP	TISSUE CK# 070348 9/28/2015 TISSUE	33.96	1099: N 01 514-3005	FIRE - MATERIAL	33.96
=== VENDOR TOTALS ===			1,125.67			
=== PACKET TOTALS ===			132,949.26			

** T O T A L S **

INVOICE TOTALS 132,949.26
 DEBIT MEMO TOTALS 0.00
 CREDIT MEMO TOTALS 0.00

BATCH TOTALS 132,949.26

** G/L ACCOUNT TOTALS **

BANK	YEAR	ACCOUNT	NAME	AMOUNT	=====LINE ITEM=====		=====GROUP BUDGET=====	
					ANNUAL BUDGET	BUDGET OVER AVAILABLE BUDG	ANNUAL BUDGET	BUDGET OVER AVAILABLE BUDG
	2015	01 -2202	ACCOUNTS PAYABLE	16,983.73-*				
		01 -4519	*NON-EXPENSE	313.97	99,000-	4,658.72-		
		01 -510-2450	MEDICAL EXPENSE	50.00	250	145.60- Y		
		01 -510-3005	MATERIALS AND SUPPLIES	35.05	10,000	2,908.67		
		01 -510-3271	POSTAGE EXPENSE	105.50	30,000	19,540.69		
		01 -511-2110	TRAINING/DUES/SUBSCRIPT/	46.33	10,000	3,460.07		
		01 -511-2406	CRIMINAL INVESTIGATION	212.87	7,000	2,901.75		
		01 -511-2407	PRISONER BOARDING	1,080.00	18,000	9,294.73		
		01 -511-3005	MATERIALS AND SUPPLIES	99.26	7,000	3,179.20		
		01 -511-3026	UNIFORMS	1,128.37	6,000	2,559.09		
		01 -511-3501	DARE / CRO EXPENSE	709.21	3,500	1,776.80		
		01 -512-2123	EQUIPMENT EXPENSE	585.20	7,000	2,989.68		
		01 -512-3005	MATERIALS AND SUPPLIES	57.51	11,000	2,251.38		
		01 -512-3123	EQUIPMENT EXPENSE	720.15	27,000	6,050.80		
		01 -512-3218	TRAFFIC SIGNS	21.46	8,000	1,242.11- Y		
		01 -512-3219	STREET PAINT	1,491.06	10,000	3,099.76		
		01 -513-2500	UTILITIES	0.00	0	0.00		
		01 -513-2821	BUILDING & GROUNDS MAINT	216.90	3,000	1,224.88		
		01 -513-3005	MATERIALS & SUPPLIES	214.56	7,000	1,954.73		
		01 -513-3123	EQUIPMENT EXPENSE	476.99	12,000	2,422.13		
		01 -513-3124	SMALL EQUIPMENT	950.00	1,000	50.00		
		01 -513-3821	BUILDING & GROUNDS MAINT	19.97	18,500	9,317.80		
		01 -514-2110	FIRE - TRAINING/DUES/SUB	601.50	9,000	1,726.08		
		01 -514-2111	EMS - TRAINING/DUES/SUBS	247.62	10,000	7,198.91		
		01 -514-2123	FIRE - EQUIPMENT EXPENSE	580.00	5,000	3,288.50		
		01 -514-2821	BUILDINGS & GROUNDS MAIN	181.93	5,000	1,553.03		
		01 -514-3005	FIRE - MATERIALS & SUPPL	194.92	14,000	988.92		
		01 -514-3006	EMS - MATERIALS & SUPPLI	207.68	20,000	249.04		
		01 -514-3123	FIRE - EQUIPMENT EXPENSE	103.31	5,200	2,215.29		
		01 -514-3253	FIRE - VEHICLE MAINTENAN	5.81	10,500	1,665.68- Y		
		01 -514-3821	BUILDING & GROUNDS MAINT	39.93	3,000	1,863.28		
		01 -514-4102	EMS - CONTRACTUAL OBLIGA	31.82	3,300	3,139.34- Y		
		01 -520-3005	MATERIALS AND SUPPLIES	21.74	5,000	2,862.30		
		01 -520-3015	ENGINEERING SUPPLIES	79.50	2,000	1,052.44		
		01 -521-2228	CONTRACT LABOR - WEED CU	363.75	5,500	311.75- Y		
		01 -521-2230	GREEN SPACE MOWING CONTR	247.50	20,000	7,257.50		

ITM DATE		GROSS		P.O. #		--ACCOUNT NAME--		DISTRIBUTION	
-----ID-----	BANK CODE	-----DESCRIPTION-----	DISCOUNT	G/L ACCOUNT					
** G/L ACCOUNT TOTALS **									
BANK	YEAR	ACCOUNT	NAME	AMOUNT	ANNUAL BUDGET	BUDGET AVAILABLE	OVER BUDG	ANNUAL BUDGET	BUDGET OVER AVAILABLE BUDG
01	-521-	2451	ANIMAL CONTROL	1,827.40	17,000	4,290.50			
01	-521-	3005	MATERIALS AND SUPPLIES	34.95	3,000	252.05			
01	-521-	3253	VEHICLE MAINTENANCE	41.70	3,000	1,309.42			
01	-522-	2600	SPECIAL PROJECT EXPENSE	134.28	5,000	1,182.00	- Y		
01	-523-	2123	EQUIPMENT MAINTENANCE	380.00	4,000	2,360.50			
01	-523-	2260	APPOINTED ATTORNEY COSTS	2,172.00	20,000	8,458.00			
01	-523-	2262	CITY ATTORNEY	918.00	50,000	40,172.00			
01	-523-	3005	MATERIALS & SUPPLIES	34.03	2,000	1,143.25			
22	-2202		ACCOUNTS PAYABLE	14,311.92	*				
22	-510-	2050	REINSURANCE EXPENSE	14,311.92	225,000	119,915.61			
32	-2202		ACCOUNTS PAYABLE	18,327.06	*				
32	-510-	4034	APPROPRIATION TO LIBRARY	18,327.06	215,608	7,946.86			
45	-2202		ACCOUNTS PAYABLE	391.18	*				
45	-520-	2500	UTILITIES EXPENSE	4.50	150	60.45			
45	-520-	3005	MATERIALS AND SUPPLIES	29.89	7,500	1,478.61			
45	-520-	3124	SMALL EQUIPMENT	10.00	7,000	6,006.52			
45	-520-	3400	MAINT DISTRIBUTION FACIL	346.79	40,000	9,087.19			
46	-2202		ACCOUNTS PAYABLE	11,066.31	*				
46	-520-	3400	SYSTEM MAINTENANCE	5,677.60	100,000	39,981.44			
46	-530-	2110	PROF DEVELOP/TRAINING	597.71	7,000	3,520.75			
46	-530-	2300	OUTSIDE LABORATORY EXPEN	15.74	7,500	3,555.35			
46	-530-	2500	UTILITIES EXPENSE	26.72	105,000	48,717.14	- Y		
46	-530-	3005	MATERIALS AND SUPPLIES	328.36	8,500	5,599.73			
46	-530-	3200	CHEMICALS	4,420.18	230,000	69,233.70			
47	-2202		ACCOUNTS PAYABLE	36,620.28	*				
47	-520-	2005	MATERIALS AND SUPPLIES	4,584.38	200	4,517.38	- Y		
47	-520-	2006	TELEPHONE	200.83	4,000	670.80			
47	-520-	2410	DRUG & ALCOHOL TESTING	60.00	350	32.90	- Y		
47	-520-	3253	VEHICLE MAINTENANCE	63.10	18,000	9,550.55			
47	-520-	3400	MAINT OF DISTRIBUTION SY	24,521.34	140,000	56,218.05			
47	-520-	5019	C.O. - TREE TRIMMING PRO	5,633.46	55,000	15,717.72			
47	-530-	2500	UTILITIES EXPENSE	86.58	130,000	102,034.17			
47	-530-	3005	MATERIALS AND SUPPLIES	69.89	20,000	12,045.11			
47	-530-	3123	EQUIPMENT EXPENSE	400.25	2,000	18.90			
47	-530-	3124	SMALL EQUIPMENT	55.71	5,000	3,366.74			
47	-530-	3450	MAINTENANCE OF GENERATOR	944.74	85,000	44,572.85			
48	-2202		ACCOUNTS PAYABLE	4,221.34	*				
48	-510-	2123	EQUIPMENT EXPENSE	587.55	5,500	2,036.92			
48	-510-	2821	BUILDING MAINTENANCE	343.05	3,000	202.71	- Y		
48	-510-	3005	MATERIALS AND SUPPLIES	183.78	4,000	2,086.46			
48	-510-	3043	MERCHANDISE PURCHASED	1,357.96	300,000	157,904.19			
48	-510-	3124	SMALL EQUIPMENT	1,749.00	1,500	249.00	- Y		

PACKET: 04140 DEB'S PACKET 09/28/2015

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SEQUENCE : ALPHABETIC

DUE TO/FROM ACCOUNTS SUPPRESSED

-----ID-----		ITM DATE BANK CODE	-----DESCRIPTION-----	GROSS DISCOUNT	P.O. # G/L ACCOUNT	--ACCOUNT NAME--	DISTRIBUTION	
** G/L ACCOUNT TOTALS **								
BANK	YEAR	ACCOUNT	NAME	AMOUNT	ANNUAL BUDGET	BUDGET OVER AVAILABLE BUDG	ANNUAL BUDGET	BUDGET OVER AVAILABLE BUDG
60	-2202		ACCOUNTS PAYABLE	2,066.48-*				
60	-510-2450		MEDICAL EXPENSE	60.00	550	376.40		
60	-510-2560		UTILITIES EXPENSE	1,915.01	25,000	5,372.07		
60	-510-3400		MAINT OF COLLECTION FACI	21.64	20,000	5,938.08		
60	-520-2500		UTILITIES EXPENSE	0.00	17,000	16,912.21		
60	-520-3005		MATERIALS AND SUPPLIES	40.99	2,000	1,829.01		
60	-520-3253		VEHICLE OPERATION/MAINTEN	28.84	2,500	2,076.21		
72	-2202		ACCOUNTS PAYABLE	2,354.03-*				
72	-510-2123		EQUIPMENT EXPENSE	125.71	6,000	3,392.15		
72	-510-2500		UTILITIES	0.00	0	0.00		
72	-510-3005		MATERIALS AND SUPPLIES	207.12	5,500	1,098.81		
72	-510-3322		BALL PARK MAINTENANCE	0.00	12,000	1,737.31		
72	-510-3505		CONCESSION STAND SUPPLIE	55.87	12,000	3,769.67		
72	-510-3507		FOOTBALL EXPENSE	837.95	3,000	2,162.05		
72	-510-3509		SOCCER EXPENSE	747.95	10,000	4,769.38		
72	-510-3510		ADULT SPORTS EXPENSE	132.00	7,000	2,698.00		
72	-510-3511		TICKET SALES REMITTANCE	192.00	1,000	12,649.87- Y		
72	-510-3520		SWIMMING POOL SUPPLIES	0.00	27,000	8,935.18		
72	-510-3821		BUILDING & GRDS MAINTENA	55.43	5,500	3,188.34		
96	-2202		ACCOUNTS PAYABLE	26,606.93-*				
96	-510-3502		ALLEN CO HOSPITAL (SALES	26,546.93	300,000	27,095.76		
96	-510-3520		MOPAC TRAIL PROJECT 2014	60.00	335,000	334,461.23		
99	-1301		DUE FROM FUND 01	16,983.73 *				
99	-1322		DUE FROM FUND 22	14,311.92 *				
99	-1332		DUE FROM FUND 32	18,327.06 *				
99	-1345		DUE FROM FUND 45	391.18 *				
99	-1346		DUE FROM FUND 46	11,066.31 *				
99	-1347		DUE FROM FUND 47	36,620.28 *				
99	-1348		DUE FROM FUND 48	4,221.34 *				
99	-1360		DUE FROM FUND 60	2,066.48 *				
99	-1372		DUE FROM FUND 72	2,354.03 *				
99	-1396		DUE FROM FUND 96	26,606.93 *				
** 2015 YEAR TOTALS				132,949.26				

9/24/2015 12:04 PM

A/P Direct Item Register

PAGE: 25

PACKET: 04140 DEB'S PACKET 09/28/2015

VENDOR SET: 01 CITY OF IOLA

SEQUENCE : ALPHABETIC

DUE TO/FROM ACCOUNTS SUPPRESSED

AL 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
Kevin Rush *Position to be filled	Electric Distribution	Resignation	\$	\$	01-02-2001
Denise Schomaker	Municipal Court	Annual	\$14.99	\$15.44	10/12/2015
Joshua Gumfory *Position to be filled	Gas, Water & Sewer	Resignation	\$	\$	05/17/2010
Travis Knavel	Fire Department	6-Month	\$10.90	\$11.28	03/31/2015
Spencer Hart	Fire Department	12-Month	\$11.28	\$11.68	10/08/2014
Cameron Kern	Clerks/Utility Office	6-Month	\$10.87	\$11.26	04/01/2015

TO: City of Iola P.O. Box 308 Iola, KS 66749

I, Kevin Rush, hereby notify the City of Iola I am submitting my resignation for my employment with the City of Iola effective immediately. Please accept this notice as my written resignation.



Kevin Rush

STATE OF KANSAS, COUNTY OF ALLEN, ss:

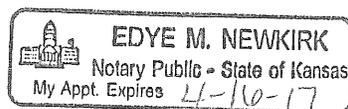
I, Kevin Rush, of lawful age, being first duly sworn on my oath, depose and say:

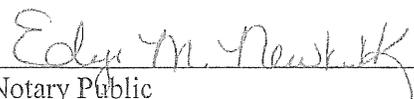
I have read the foregoing letter of resignation and know its contents; and I verify the statements made in the letter of resignation are true and correct.



KEVIN RUSH

Subscribed and sworn to before me this 17 day of September 2015.





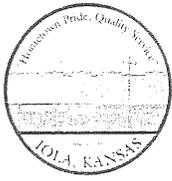
Notary Public

Josh ConFory
I am resigning my position
as of September 25 2015

Josh ConFory



ROUND TABLE



ITEM "A"

County-wide Community Conversation

ACT Allen County Tomorrow was a county-wide community conversation attended by @ 160 individuals from all over the county representing their municipality. This meeting was hosted by B&W.

The community was asked to discuss specific questions and then to identify 5 changes that could result in a healthier community. They were encouraged to identify 5 changes that could result in a healthier community. They were encouraged to include ideas that would result in one of the ach of the following changes:

Policy

Systems

Environment

lola identified:

Short term:

Open gyms, accessible without fee (10) P

ID local resources, publicize community events, encourage attendance (8)

Complete Streets (7) P

Tobacco-free Campus at Allen County Community College (2) P

Short-term But needs Resources

Public restroom access (16)- E

Washington Street bridge connection to trails (11) E

Bike/pedestrian access to new grocery store (6) E

Needs more study

Fix-ups to help pay for housing (Habitat for Humanity) S

Beautify current parks; add splash parks (10) E

Look into lola Cab to solve transportation (8) S

Long Term

Sidewalk expansion, Hospital to community (17) E

YMCA (Wellness Center) (15) Indoor pool (14) E

Convenient, healthy fastfood



NEW BUSINESS



ITEM "A"

Agenda Item: Police Taser Camera

The Iola police department acquired Taser Axon Flex body cameras in 2012 along with the evidence.com storage system. Use of the cameras and storage of videos has been a great help to the police department. It has been highly beneficial to have them when the conduct of officers has been called into question and conversely when evidence substantiated claims of criminal acts.

Chief Warner negotiated a new three-year agreement, 2013-2015 to extend the warranty on the cameras and provide continued coverage on evidence.com for storage of data. The county attorney agreed to participate in 50% of the cost of the program for the first year or \$7,500. The cost the first year was \$15,167.

A quote has been obtained to extend the contract for the cameras including the evidence.com license agreement, camera system, and dock system for download and charging.

The five-year contract amount of \$115,498.68 is \$32,076 the first year and \$20,808 for years two through five. The Allen County attorney has agreed to fund \$5,000 per year for the system.

The contract includes replacements of existing cameras with newer models as they are developed on the plan and maintenance of existing units.

The software upgrades include a system that automatically divides the video into segments and makes posting and access much quicker.

2016	\$32,076	All equipment replaced, video integration included
2017	\$20,808	
2018	\$20,808	All equipment replaced at year 2 1/2 under Taser Assurance Plan
2019	\$20,808	
2020	\$20,808	All equipment replaced under Taser Assurance Plan, additional one year warranty at end of the plan.
	\$191	
Total	\$115,499	Allen County attorney \$25,000, net cost to city \$90,499

Budget: Fund 01-511-2120

Recommendation: Approve the contract to continue service with Taser Axon Flex camera system and the annual expenditures as listed above with a total cost to the City of Iola over five years of \$90,499.

Prepared by: Carl E. Slauch, City Administrator
 Council Meeting Date: September 28, 2015

TASER International

Protect Life. Protect Truth.

17800 N 85th St.
 Scottsdale, Arizona 85255
 United States
 Phone: (800) 978-2737
 Fax: 480-420-3333



TASER

Jared Warner
 620-365-4960
 --
 jared.warner@cityofiola.com

Quotation
Quote: Q-27617-3
Date: 8/18/2015 12:58 PM
Quote Expiration: 12/31/2015
Contract Start Date*: 10/1/2016
Contract Term: 5 years

Bill To:
 Iola Police Department - KS
 2 W. JACKSON AVE. P.O. BOX 391
 Iola, KS 66749
 US

Ship To:
 Jared Warner
 Iola Police Department - KS
 2 W. JACKSON AVE. P.O. BOX 391
 Iola, KS 66749
 US

SALESPERSON	PHONE	EMAIL	DELIVERY METHOD	PAYMENT METHOD
Mary Dunn	(480) 463-2187	mdunn@taser.com	Fedex - Ground	Net 30

*Note this will vary based on the shipment date of the product.

Year 1 - Due Net 30 - Cameras, Ultimate Licenses Unlimited Plan with Standard Issue Grant applied to first year licenses.

QTY	ITEM #	DESCRIPTION	UNIT PRICE	TOTAL BEFORE DISCOUNT	DISCOUNT (\$)	NET TOTAL
17	85123	EVIDENCE.COM UNLIMITED LICENSE YEAR 1 PAYMENT	USD 948.00	USD 16,116.00	USD 3,400.00	USD 12,716.00
340	85110	EVIDENCE.COM INCLUDED STORAGE	USD 0.00	USD 0.00	USD 0.00	USD 0.00
17	73030	CAMERA SYSTEM, AXON FLEX	USD 599.00	USD 10,183.00	USD 0.00	USD 10,183.00
17	73036	CONTROLLER, HOLSTER, BELT CLIPS, FLEX	USD 0.00	USD 0.00	USD 0.00	USD 0.00
17	73058	LOW RIDER, HEADBAND, LARGE, FLEX	USD 0.00	USD 0.00	USD 0.00	USD 0.00
3	70026	EVIDENCE.COM DOCK, AXON SIX BAY	USD 1,495.00	USD 4,485.00	USD 0.00	USD 4,485.00
17	85079	TASER ASSURANCE PLAN ETM/ EVIDENCE.COM DOCK ANNUAL PAYMENT	USD 36.00	USD 612.00	USD 0.00	USD 612.00
17	85100	EVIDENCE.COM INTEGRATION LICENSE: ANNUAL PAYMENT	USD 240.00	USD 4,080.00	USD 0.00	USD 4,080.00
Year 1 - Due Net 30 - Cameras, Ultimate Licenses Total Before Discounts:						USD 35,476.00
Year 1 - Due Net 30 - Cameras, Ultimate Licenses Net Amount Due:						USD 32,076.00

Year 2 - Due 2017

QTY	ITEM #	DESCRIPTION	UNIT PRICE	TOTAL BEFORE DISCOUNT	DISCOUNT (\$)	NET TOTAL
17	85124	EVIDENCE.COM UNLIMITED LICENSE YEAR 2 PAYMENT	USD 948.00	USD 16,116.00	USD 0.00	USD 16,116.00
340	85110	EVIDENCE.COM INCLUDED STORAGE	USD 0.00	USD 0.00	USD 0.00	USD 0.00
17	85079	TASER ASSURANCE PLAN ETM/ EVIDENCE.COM DOCK ANNUAL PAYMENT	USD 36.00	USD 612.00	USD 0.00	USD 612.00
17	85100	EVIDENCE.COM INTEGRATION LICENSE: ANNUAL PAYMENT	USD 240.00	USD 4,080.00	USD 0.00	USD 4,080.00
Year 2 - Due 2017 Total Before Discounts:						USD 20,808.00
Year 2 - Due 2017 Net Amount Due:						USD 20,808.00

Year 3 - Due 2018

QTY	ITEM #	DESCRIPTION	UNIT PRICE	TOTAL BEFORE DISCOUNT	DISCOUNT (\$)	NET TOTAL
17	85125	EVIDENCE.COM UNLIMITED LICENSE YEAR 3 PAYMENT	USD 948.00	USD 16,116.00	USD 0.00	USD 16,116.00
340	85110	EVIDENCE.COM INCLUDED STORAGE	USD 0.00	USD 0.00	USD 0.00	USD 0.00
17	85079	TASER ASSURANCE PLAN ETM/ EVIDENCE.COM DOCK ANNUAL PAYMENT	USD 36.00	USD 612.00	USD 0.00	USD 612.00
17	85100	EVIDENCE.COM INTEGRATION LICENSE: ANNUAL PAYMENT	USD 240.00	USD 4,080.00	USD 0.00	USD 4,080.00
Year 3 - Due 2018 Total Before Discounts:						USD 20,808.00
Year 3 - Due 2018 Net Amount Due:						USD 20,808.00

Year 4 - Due 2019

QTY	ITEM #	DESCRIPTION	UNIT PRICE	TOTAL BEFORE DISCOUNT	DISCOUNT (\$)	NET TOTAL
17	85126	EVIDENCE.COM UNLIMITED LICENSE YEAR 4 PAYMENT	USD 948.00	USD 16,116.00	USD 0.00	USD 16,116.00
340	85110	EVIDENCE.COM INCLUDED STORAGE	USD 0.00	USD 0.00	USD 0.00	USD 0.00
17	85079	TASER ASSURANCE PLAN ETM/ EVIDENCE.COM DOCK ANNUAL PAYMENT	USD 36.00	USD 612.00	USD 0.00	USD 612.00
17	85100	EVIDENCE.COM INTEGRATION LICENSE: ANNUAL PAYMENT	USD 240.00	USD 4,080.00	USD 0.00	USD 4,080.00
Year 4 - Due 2019 Total Before Discounts:						USD 20,808.00
Year 4 - Due 2019 Net Amount Due:						USD 20,808.00

Year 5 - Due 2020

QTY	ITEM #	DESCRIPTION	UNIT PRICE	TOTAL BEFORE DISCOUNT	DISCOUNT (\$)	NET TOTAL
17	85127	EVIDENCE.COM UNLIMITED LICENSE YEAR 5 PAYMENT	USD 948.00	USD 16,116.00	USD 0.00	USD 16,116.00
340	85110	EVIDENCE.COM INCLUDED STORAGE	USD 0.00	USD 0.00	USD 0.00	USD 0.00
17	85079	TASER ASSURANCE PLAN ETM/ EVIDENCE.COM DOCK ANNUAL PAYMENT	USD 36.00	USD 612.00	USD 0.00	USD 612.00

QTY	ITEM #	DESCRIPTION	UNIT PRICE	TOTAL BEFORE DISCOUNT	DISCOUNT (\$)	NET TOTAL
17	85100	EVIDENCE.COM INTEGRATION LICENSE: ANNUAL PAYMENT	USD 240.00	USD 4,080.00	USD 0.00	USD 4,080.00
Year 5 - Due 2020 Total Before Discounts:						USD 20,808.00
Year 5 - Due 2020 Net Amount Due:						USD 20,808.00
Subtotal						USD 115,308.00
Estimated Shipping & Handling Cost						USD 190.68
Grand Total						USD 115,498.68

Note that the quote expiration date is 9/30/15 for a renewal due 10/1/16, as pricing cannot be guaranteed beyond the 9/30/15 date.

TASER International, Inc.'s Sales Terms and Conditions for Direct Sales to End User Purchasers

By signing this Quote, you are entering into a contract and you certify that you have read and agree to the provisions set forth in this Quote and TASER's current Sales Terms and Conditions for Direct Sales to End User Purchasers or, in the alternative, TASER's current Sales Terms and Conditions for Direct Sales to End User Purchasers for Sales with Financing if your purchase involves financing with TASER. If your purchase includes the TASER Assurance Plan (TAP), then you are also agreeing to TASER's current Sales Terms and Conditions for the AXON Flex™ and AXON Body™ Cameras TASER Assurance Plan (U.S. Only) and/or Sales Terms and Conditions for the X2/X26P and TASER CAM HD Recorder TASER Assurance Plan (U.S. Only), as applicable to your product purchase. All of the sales terms and conditions, as well as, the TAP terms and conditions are posted at <http://www.taser.com/sales-terms-and-conditions>. If your purchase includes AXON hardware and/or EVIDENCE.com services you are also agreeing to the terms in the EVIDENCE.com Master Service Agreement posted at <https://www.taser.com/serviceagreement14>. If your purchase includes Professional Services, you are also agreeing to the terms in the Professional Service Agreement posted at <https://www.taser.com/professional-services-agreement>. If your purchase includes Integration Services, you are also agreeing to the terms in the SOW posted at <https://www.taser.com/integrationstatementofwork14>. You represent that you are lawfully able to enter into contracts and if you are entering into this agreement for an entity, such as the company, municipality, or government agency you work for, you represent to TASER that you have legal authority to bind that entity. If you do not have this authority, do not sign this Quote.

Signature: _____ Date: _____
Name (Print): _____ Title: _____
PO# (if needed): _____

Please sign and email to Mary Dunn at mdunn@taser.com or fax to 480-420-3333

THANK YOU FOR YOUR BUSINESS!

'Protect Life' and © are trademarks of TASER International, Inc., and TASER® is a registered trademark of TASER International, Inc., registered in the U.S.
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Body-Worn Camera Pilot Implementation Program 2015 Awards List

State	Locality	Federal Award	State	Locality	Federal Award
AL	Andalusia, City of	\$ 87,224	NC	Fayetteville, City of	\$ 530,000
AZ	Glendale, City of	\$ 449,986	NE	Omaha, City of	\$ 67,500
AZ	Peoria, City of	\$ 53,170	NJ	Cherry Hill Police Department	\$ 82,525
AZ	Salt River Pima-Maricopa Indian...	\$ 193,596	NM	Albuquerque Police Department	\$ 250,000
CA	Imperial County Sheriff's Office	\$ 74,770	NV	Las Vegas Metropolitan PD	\$ 250,000
CA	Los Angeles Police Department	\$ 1,000,000	NY	Albany, City of	\$ 133,305
CA	Pasadena, City of	\$ 250,000	NY	Rochester, City of	\$ 600,000
CA	Richmond, City of	\$ 150,000	NY	Spring Valley, Village of	\$ 11,905
CA	Sacramento, City of	\$ 599,756	NY	White Plains, City of	\$ 31,638
CA	San Bernardino, City of	\$ 546,502	OH	Akron, City of	\$ 367,478
CO	Colorado Springs, City of	\$ 600,000	OH	Hamilton County Sheriff's Office	\$ 139,500
CT	New Haven, City of	\$ 90,000	OK	Tulsa, City of	\$ 599,200
CT	Stamford, City of	\$ 600,000	OR	Beaverton, City of	\$ 150,000
DC	Metropolitan Police Department	\$ 1,000,000	OR	Eugene, City of	\$ 249,000
FL	Apopka Police Department	\$ 43,000	PA	Allentown, City of	\$ 249,901
FL	Miami-Dade County	\$ 1,000,000	PA	Carlisle, Borough of	\$ 43,500
FL	Orlando, City of	\$ 497,480	PA	Central Bucks Regional PD	\$ 52,805
FL	Pensacola, City of	\$ 64,500	PA	Johnstown, City of	\$ 63,000
GA	Newton County Sheriff's Office	\$ 89,199	PA	Pittsburgh, City of	\$ 250,000
GA	St. Marys Police Department	\$ 69,000	SC	Charleston, City of	\$ 25,264
GA	Wilkinson County	\$ 9,523	SC	Greenville, City of	\$ 93,750
IA	Dubuque, City of	\$ 61,230	SC	Spartanburg, City of	\$ 184,500
ID	Twin Falls, City of	\$ 90,000	TX	Corpus Christi, City of	\$ 125,000
IL	Chicago, City of	\$ 1,000,000	TX	Laredo Independent Sch. District	\$ 46,499
IL	Elgin, City of	\$ 250,000	TX	New Braunfels, City of	\$ 31,745
IL	Lake County Sheriff's Department	\$ 73,000	TX	San Antonio, City of	\$ 1,000,000
IN	Fort Wayne, City of	\$ 126,585	TX	Webb County	\$ 18,959
IN	West Lafayette, City of	\$ 12,166	UT	Greater Salt Lake, Unified Dept.	\$ 181,540
KS	Dodge City Police Department	\$ 45,205	VA	Dinwiddie County	\$ 16,200
KS	Wichita, City of	\$ 250,000	VA	Fairfax, City of	\$ 28,878
KS	Wyandotte County/Kansas City	\$ 352,500	VA	Lynchburg, City of	\$ 205,486
LA	New Orleans Police Department	\$ 237,000	VA	Newport News Sheriff's Office	\$ 209,944
MI	Dearborn, City of	\$ 59,571	VA	Waynesboro, City of	\$ 36,445
MI	Detroit Police Department	\$ 1,000,000	WA	Seattle Police Department	\$ 600,000
MN	Leech Lake Band of Ojibwe	\$ 41,967	WI	West Allis, City of	\$ 75,000
MN	Minneapolis, City of	\$ 600,000	WV	Ranson, City of	\$ 45,000
MN	Saint Paul Police Department	\$ 600,000			
Total Award:					\$ 19,312,397



ITEM "B"

Agenda Item: Wartsila UNIC Upgrade

The City of Iola owns and operates two Wartsila engines, installed in 1998-2000, used for power generation. They each generate 5.0 megawatts of power each and are considered excellent engines based on the heat rate of 8700 Btu/kWh compared with 12,000 Btu/kWh for the EMDs. The WOIS computer operating system was upgraded in 2011 at a cost of \$148,148.

The UNIC control system will replace the WECS 3000 engine control system which is at the end of its lifecycle and will no longer be supported. The projected cost is approximately \$850,000. Half of the amount for the UNIC upgrade was included in the 2015 budget and half in 2016.

\$623,470	Base Price
\$58,140	Cylinder pressure sensors
\$99,360	MCC & PCC valves
\$47,470	1% pre-chambers
\$11,000	DAP delivery
\$839,440	Total

UNIC C3 Engine Control System for Gas and Dual Fuel Engines

- UNIC is the engine embedded control system, handling all the control, monitoring and protection functions of the engine, together with the PLC

The challenge is that the reserves in the electric department, currently at \$1,149,969, are at their lowest level since 2007 and represent barely a one-month cash flow. Even though there was a cost adjustment to the demand rate and meter charges, it will take a while to build up the reserves. Some of the transfers for 2015 have not been made due to budget concerns and the low reserve level.

1. One option is to delay the UNIC upgrade until later in 2016. Mike Phillips has already had problems maintaining the WECS system and is concerned that it will not last for another season.
2. Option two would be to use some of the \$2.0 million in reserve in Fund 85 Equipment Reserve set aside for new generation and then replace it.

Once a contract is signed it will take about four months to get the parts delivered and about six weeks for installation. Staff is working on some changes to the proposed contract and then it will need to be reviewed by the city attorney.

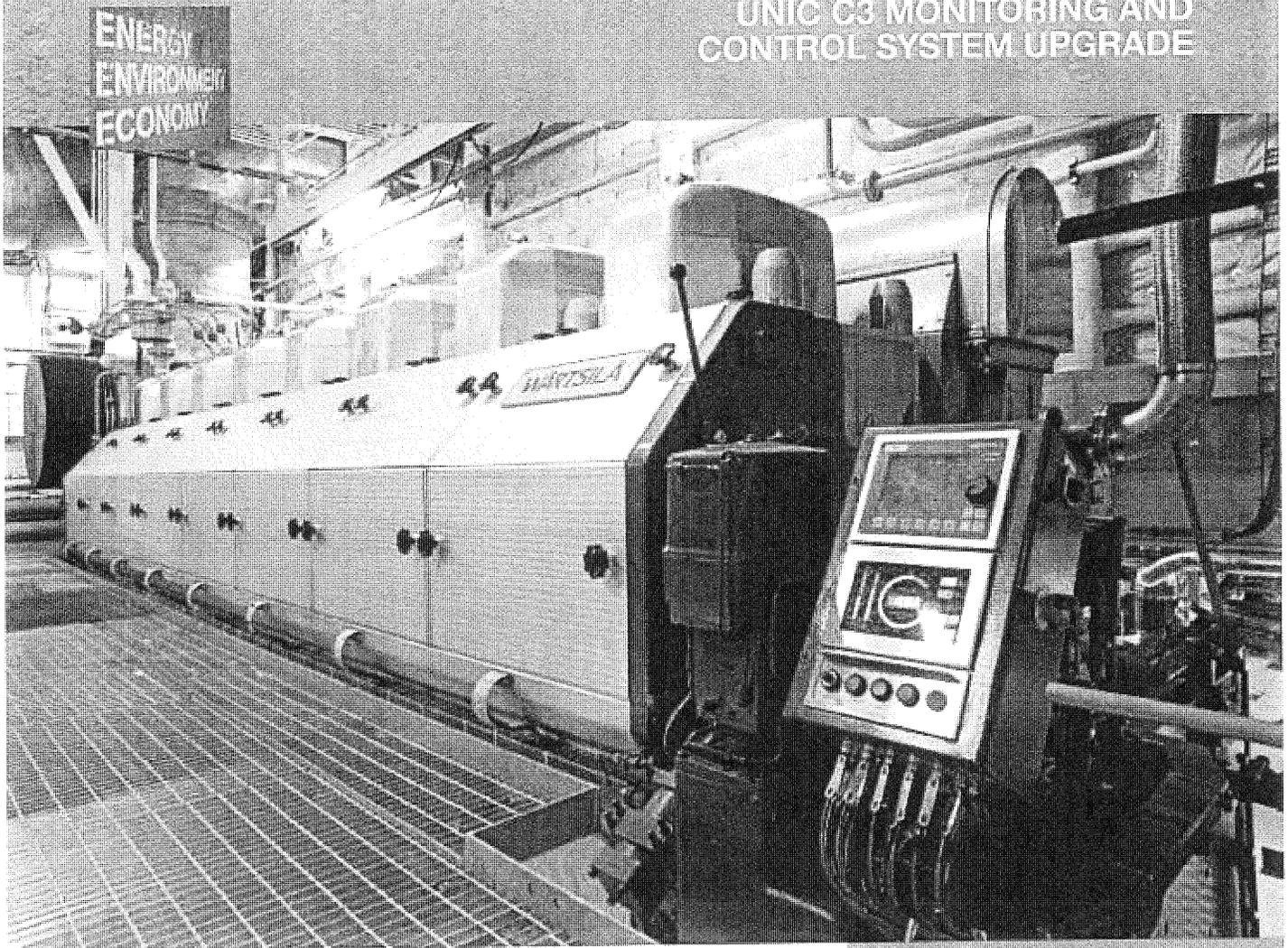
Recommendation: Move ahead with a plan to upgrade the UNIC control system for the Wartsila engines. Give staff approval to request the contract.

Prepared by: Carl E. Slaugh, City Administrator
Council Meeting Date: September 28, 2015

WÄRTSILÄ

Electrical & Automation services

UNIC C3 MONITORING AND CONTROL SYSTEM UPGRADE



PREVENTING THE UNEXPECTED

Engine owners are facing challenges in extending the lifetime of their installation and reducing unplanned downtime. In response to this, Wärtsilä offers the UNIC C3 retrofit based on the latest technology and fully supported by our global service network.

The solution is available for all marine and power plant applications equipped with Wärtsilä dual-fuel or spark ignited gas engines.

Aging of electronics and the ever shortening lifecycle of electronic components represents a risk to power availability. The aging of components increases the risk of

unplanned shutdowns, and obsolescence problems can make these shutdowns more severe and expensive. The financial losses, in terms of lost operation, resulting from the failure of a simple component, may be quite out of proportion to its relatively inexpensive cost. It is, therefore, a clear economic risk to neglect the actual and potential problems caused by old and obsolete electronics.

By optimizing to the UNIC common control platform, you ensure long-term product/part lifecycle support. With fewer components you minimize spare part storage since the parts are interchangeable between Wärtsilä UNIC applications. Common maintenance tools and technical expertise from Wärtsilä ensures continuous engine support.

KEY BENEFITS:

- More stable engine operation
- More even and balanced running
- Improved starting behaviour
- Only a few modules used thus the need for spare parts is limited
- Proven system used on over 6000 engines



WÄRTSILÄ

Upgrade now to UNIC C3 Engine Control System

You are currently using WECS 3000 Engine Control System which is soon coming to the end of its lifecycle. As you know, aging of electronics represents a risk to power availability. Ensure the availability of your installation by upgrading to a durable, all-inclusive automation system that meets the highest reliability requirements of engine management: UNIC C3.

Also please note that WECS 3000 spare parts are only available as long as materials can be obtained, so act now.



[LEARN MORE AND UPGRADE NOW >](#)

LINKS

- Marine
- Oil & Gas
- Power Plants
- Services
- Products
- Resources
- About
- Media
- Investors
- Careers
- Sustainability

STAY CONNECTED

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This e-mail was sent to mike.phillips@cityofiola.com. If you no longer wish to receive these e-mails you may [unsubscribe](#) at any time.



Wärtsilä North America
16330 Air Center Blvd.
Houston, TX 77032

July / 7 / 2015

City of Iola
2 W. Jackson
Iola, Kansas
USA

Dear Mike Phillips,

Subject: Proposal for UNIC C3 upgrade

We are pleased to submit our updated proposal for upgrading two engines to UNIC C3. We have included an update to the existing WOIS/WISE to Windows 7 and Wonderware InTouch 12R2. The proposal is fixed price based on Terms and Conditions in proposed scope of work with options and will be handled as a project with a dedicated project manager to oversee the end-to-end delivery. Included in the package is a laptop for WECSplorer UT service, trouble shooting and tuning tool. Usage of this tool requires training and is not included in this proposal. Separate training classes can be arranged at our training center in Ft. Lauderdale or hands on training at your power plant.

You will find options within our proposal for your consideration and these are selected both as part of obsolescence and to optimize the engine and highly recommended but not required. All parts options ordered for this project are discounted 10% from Wärtsilä Global List Price. The cylinder pressure technology is standard system on our SG&DF portfolio engines today and will allow your engines to run closer to knock margin with more stable combustion as result. This means all cylinders will have optimal combustion pressure and should one pressure sensor fail the engine will revert to load reduction and knock sensors as backup without engine shutdown. 1% pre-chambers will further optimize the combustion and stable load as result. The bottom loaded MCC valves are obsolete and if you order new valves you will receive top loaded and these cannot be mixed. The flow coefficient is different and even UNIC is capable to compensate for fuel duration under load engine will likely fail starting most of the times. One engine currently have flying lead PCC valves and the other engine have connectors, both of these valves can be used with UNIC but cables need to be cut and spliced and with UNIC concept we aim to have no connectors.

We are open to additional feedback, to set up a meeting to discuss your specific concerns, please contact me at +1-562-243-2570

Kind Regards,

Via Email

Sam Stråka

Technical Sales Manager, Services, Power Plants

Attachment: Proposal # WNA2014-05-01-115A-E-SS



Proposal #: WNA2014-05-01-115A-E-SS
Proposal Date: 07-06-2015

I. General

The location for the Scope of Supply will be at *City of Iola, KS USA*. The start date for commencement of the Scope of Supply to be mutually agreed by Contractor and Customer.

Unless otherwise specified, the Miscellaneous Terms and Conditions specified herein Section IV., prevail over Appendix I, General Terms and Conditions - Electrical and Automation Services 2011.

Capitalized terms herein have the meaning set forth in Section A. Definitions.

A.) Definitions

Customer means City of Iola.

Commissioning means System startup and functional testing of Automation System.

Contractor means Wärtsilä North America Inc.

Installation means (i) Removal of WECS system, (ii) installation of UNIC system and updating of PLC application, WOIS/WISE system operative system, licenses and software upgrades.

Proposal means Proposal # WNA2014-05-01-115A-E-SS

Travel Costs means the Costs associated with Contractor's personnel traveling from Contractor personnel point of origin to the location designated by Customer. Travel Costs include, but are not limited to, (i) airline tickets, (ii) rental car, (iii) mileage, (iv) lodging, (v) per diem.

UNIC means UNified Controls, standard hardware for all Wärtsilä engines

WECS means Wärtsilä Engine Control System

WECSplorer means Wärtsilä UNIC service and troubleshooting tool

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Wartsila North America Inc



Proposal #: WNA2014-05-01-115A-E-SS
Proposal Date: 07-06-2015

II. Scope of Supply

The old automation and monitoring system (WECS3000) will be removed and replaced by the latest Wärtsilä engine automation system, UNIC C3.

Additionally, the scope includes application modification of the existing PLC and minor hardware update and new software to WOIS/WISE systems. Data communication between PLC and UNIC C3 will be fiber optic Ethernet.

For an overview on the new plant automation setup, please see the attached drawing Appendix IX - PLC System Overview and 2 x UNIC C3.

WOIS system update 2 sets

- Windows 7 upgrade
- WOIS application
- InTouch 2013R2 upgrade license
- 2 pcs Hard Drive

WISE system 1 set

- Windows 7 upgrade
- 2 pcs Hard Drive

PLC system 2 sets

- PLC application modification
- FO Ethernet cable 100m (328ft)
- Ethernet switch with FO port
- HW design

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Wärtsilä North America Inc.



Proposal #: WNA2014-05-01-115A-E-SS
Proposal Date: 07-06-2015

Basic UNIC C3 system (major parts) 2 sets

- Main Cabinet
 - MCM-11 (Main Control Module) – speed/load controller
 - ESM-20 (Engine Safety Module) – handles the fundamental engine safety
 - LDU-20 (Local Display Unit) – sensor data, information regarding engine modes, possible failures & event log
 - PDM-20 (Power Distribution Module) – distributes, filters & handles fusing of the module & valve drive supply
- 6 pcs CCM-20 (Cylinder Control Modules) – injection and combustion monitoring
- 2 pcs IOM (Input/Output Modules) – measurements & controls of/for sensors/device
- New engine sensors and cables (flying lead design)
 - Engine speed (Flywheel & camshaft)
 - Engine phase
 - Knock
 - Exhaust gas system
 - Cooling water system
 - Lube oil system
 - Compressed air system
 - Charge air system
- Terminals, connectors, fastening equipment
- Cable trays etc.
- Flywheel related equipment: half-moon disc, sensors, and brackets
- Needed seals and gaskets for cylinder heads: A2, A4, A6, A8, B2, B4, B6, B8

WECSplorer 1 set

- WECSplorer UT software and license
- Durable Laptop
- Cables and accessories
- 2 pcs Engine specific software

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Wärtsilä North America Inc.



Proposal #: WNA2014-05-01-115A-E-SS
Proposal Date: 07-06-2015

Project Services

- Project management
- Design and engineering
- Installation and Commissioning

Optional items:

MCC Valves _____ 2 sets

According to spare parts notice WS16P020 the Main Gas Admission Valve as been replaced by a new type top-top loaded version. It is recommended but Optional to change all valves at the same time as UNIC upgrade is done. See Appendix VII - Spare Part Notice WS16P020 for more information.

- 18 pcs top - loaded SOGAV 105

PCC Valves _____ 2 sets

One engine has connector type PCC valves and to eliminate failure points it's recommended to upgrade to flying lead type. The other engine has flying lead type but existing cables are not long enough to reach UNIC modules. The upgrade is Optional but recommended since cable splicing or adding connectors is the only alternative for using existing valves both Units.

- 18 pcs PCC valves

Cylinder pressure sensors _____ 2 set

Section 5.2.2 Appendix IV - Technical Description

- 18 pcs Kistler Peak Pressure Sensors
- 1 set needed accessories

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Wärtsilä North America Inc.



Proposal #: WNA2014-05-01-115A-E-SS
Proposal Date: 07-06-2015

1% Pre-chambers 2 set

Recommendation per Appendix VIII - Technical Bulletin 3412T085

- 18 pcs pre-chambers + accessories
- 18 pcs spark plugs

Note:

Turbo Charger waste gate margin must be checked with 100% load in hot ambient conditions and forwarded to Technical Service for checking possible Turbo Charger specification change. If Turbo charger nozzle ring must be changed, it is NOT included in this proposal and pre-chamber upgrade option.

III. Charges for Scope of Supply

A.) Price

Six Hundred Twenty Three Thousand Four Hundred Seventy US Dollars \$623,470

B.) Price for optional item (Cylinder pressure sensors)

Fifty-eight Thousand One Hundred Forty US Dollars \$58,140
- Only valid together with full UNIC C3 upgrade package

C.) Price for optional item (MCC & PCC valves)

Ninety-nine Thousand Three Hundred Sixty US Dollars \$99,360
- Only valid together with full UNIC C3 upgrade package

D.) Price for optional item (1% pre-chambers)

Forty-seven Thousand Four Hundred Seventy US Dollars \$47,470
- Only valid together with full UNIC C3 upgrade package

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Proposal #: WNA2014-05-01-115A-E-SS
Proposal Date: 07-06-2015

E.) Price estimate for DAP delivery option

Eleven Thousand US Dollars \$11,000

F.) Customer Responsibilities

Price is contingent upon the Customer meeting the following responsibilities in relation to this Proposal.

- Disposal and removal or storage of old parts
- Lockout and tag out of equipment
- Receive, inspect and store materials
- Engines available for upgrade
- Office space and Internet for Contractor allowing VPN connection
- Support any mechanical work needed outside Contractor Scope of Supply
 - Removal and installation of cylinder heads: A2, A4, A6, A8, B2, B4, B6, B8
- Installation of FO Ethernet cable and conduits
- Any parts and services not mentioned in Contractor Scope of Supply

IV. Miscellaneous Terms and Conditions

A.) Validity of Proposal

Price is valid for Ninety (90) days from Proposal Date

B.) Payment Terms

- 30% of Total with order placement
- 40% of Total upon delivery of equipment
- 20% of Total upon commencement of scope of supply
- 10% of Total or Balance Due upon completion of scope of supply

C.) Delivery Time

Estimated 16 -18 weeks, to be confirmed at order

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Wärtsilä North America Inc.



ITEM "C"



12 West Jackson Avenue

Iola, Kansas 66749

September 9, 2015

Mayor Joel Wicoff
City of Iola
2 East Jackson Avenue
Iola, KS 66749

President Tony Leavitt
USD 257 Board of Education
305 North Washington Avenue
Iola, KS 66749

Dear Mayor Wicoff and President Leavitt:

On October 25-27 Allen County will be visited by Mark Fenton, a nationally-recognized expert in public health, planning, and transportation issues.

Mr. Fenton works with organizations and communities around the country to build environments, policies, and programs that help to create places where people live better lives. The former host of the "America's Walking" series on PBS, Mr. Fenton is focused on more than simply healthier people, however. He believes that, done well, active community designs lead to economically, environmentally, and socially thriving cities, towns, and rural settings where people of all ages, abilities, and incomes lead long, vibrant lives.

We believe Mr. Fenton's visit has the potential to bring about significant new energy for improvements in Allen County, and that his visit will be meaningful for both the City of Iola and USD 257. Among other projects Mr. Fenton was a developer of the University of North Carolina's Safe Routes to School clearinghouse and as such will have insights into the city and USD's Safe Routes initiative.

The purpose of this letter is to request that the City of Iola and USD 257 Board of Education hold a joint meeting on their regular meeting date of Monday, October 26 at 6PM to hear Mr. Fenton's presentation and to discuss ways the city and USD can collaborate to improve the health of not only youth, but all of our residents. We hope also that this joint meeting can more generally be a helpful tool in encouraging discussion and collaboration among local elected bodies, all with the goal of building a stronger overall community. The recent joint meeting of the Allen County Commission and Iola City Council was a clear success, and we believe this can be as well.

Thrive is hosting Mr. Fenton through funding provided by the Health Care Foundation of Greater KC ("HCF"). HCF has been a longtime funder of USD 257's SAFE BASE program, and has funded city of Iola projects including most recently the construction of the Elm Creek Disc Golf course on South Washington. HCF will be sending representatives to Mr. Fenton's presentations in Allen County.

We hope that you will see the value in this opportunity and look forward to your response.

Sincerely,

A handwritten signature in black ink, appearing to read "David C. Toland". The signature is fluid and cursive, with a large initial "D" and "T".

David C. Toland
Executive Director

CC: Carl Slaugh, Iola City Administrator
Jack Koehn, USD 257 Superintendent of Schools
Brian Wolfe, MD, Thrive Chairman



ITEM "D"

Agenda Item: Cox Communication Franchise Agreement

The City of Iola entered into an agreement with Cox Communication, Ordinance 3256, dated July 11, 2000, effective July 1, 2000, that granted Cox Communication a non-exclusive franchise to operate a cable television system with the City of Iola.

The franchise agreement contains a five percent franchise fee based on gross receipts that compensates the city for the use of the right-of-way. The annual payment for the franchise fee is approximately \$76,000.

The franchise agreement has been standardized and incorporated into Kansas Statutes. K.S.A. 2014 Supp. 12-2021 through 12-2026, and amendments thereto, shall be known and may be cited as the video competition act.

Article 20. - FRANCHISES 12-2024. Video service provider; notice; agreement; video service provider fee; percentage of gross revenues determined by municipality, limitation; audit; customer billing.

Kansas Corporation Commission - <http://kcc.state.ks.us/video/index.htm>

The Video Competition Act was enacted July 1, 2006 and can be found at K.S.A. 2010 Supp. 12-2021 through 12-2026 [K.S.A. 2014 12-2021 through 2026]. K.S.A. 2010 Supp. 12-2023 specifically addresses the video service application process and the role of the KCC. Under the Act, cable service providers no longer negotiate franchise agreements with local municipalities, but apply to the KCC for state-issued authority.

As required by the Act, the KCC promulgated regulations governing the state-issued video service application process and granting authorization to applying companies. See K.A.R. 82-15-1 Video Service Authorization.

Recommendation: Renew the franchise agreement with Cox Communications to allow them to operate a video service in accordance with K.S.A. 12-2024 and continue the current 5% franchise fee. This agreement will remain in force until amended or revised by either party.

Prepared by: Carl E. Slauch, City Administrator
Council Meeting Date: September 28, 2015

GENERAL ORDINANCE 3452

AN ORDINANCE GRANTING A FRANCHISE AS A VIDEO SERVICE PROVIDER TO COX COMMUNICATIONS UNDER THE KANSAS VIDEO ACT IN ACCORDANCE WITH KANSAS STATUTES AND LEVYING A FRANCHISE FEE.

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

SECTION 1. AGREEMENT PROVISIONS

1. Cox Communications is hereby granted a non-exclusive franchise agreement as a video service provider in accordance with Kansas Statutes Annotated 12-2021 through 12-2027, to operate within the City of Iola. This agreement continues the right to provide service started July 1, 2000 under Ordinance 3256. Cox Communications may be contacted by the City of Iola at the following number: (479) 717-3747. Cox agrees to update this contact information with the City of Iola within 15 calendar days in the event that such contact information changes.
2. Cox Communication acknowledges and agrees to comply with the City of Iola local right-of-way ordinance to the extent the ordinance is applicable to Cox and not contrary to state and federal laws and regulations. Cox hereby reserves the right to challenge the lawfulness or applicability of such ordinance to Cox.

SECTION 2. LIMITATIONS Cox hereby reserves the right to challenge the lawfulness or applicability of such ordinance to Cox. By entering into this agreement, neither the municipality's nor Cox present or future legal rights, positions, claims, assertions or arguments before any administrative agency or court of law are in any way prejudiced or waived. By entering into the agreement, neither the municipality nor Cox waive any rights, but instead expressly reserve any and all rights, remedies and arguments the municipality or Cox may have at law or equity, without limitation, to argue, assert and/or take any position as to the legality or appropriateness of any present or future laws, ordinances and/or rulings.

SECTION 3. FRANCHISE FEE The City of Iola levies a franchise fee of five percent of gross revenues as authorized by the Kansas legislature under K.S.A. 12-2024.

SECTION 4. TERM The term of this agreement begins July 1, 2015 for a term of five years and will continue in force past that term unless rescinded or revoked.

SECTION 5. PRIOR ORDINANCE All ordinances and parts of ordinances in conflict

herewith are hereby repealed as of the effective date of this ordinance.

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 28th day of September 2015.

CITY OF IOLA, KANSAS

By: _____
Joel Wicoff, Mayor

Attested to:

By: _____
Roxanne Hutton, City Clerk

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

ORDINANCE NO. 3452 SUMMARY

On September 14, 2015, the City of Iola, Kansas adopted Ordinance 3452, granting a franchise as a video service provider to Cox Communications under the Kansas Video Act in accordance with Kansas Statutes Annotated 12-2024 and levying a franchise fee of five percent. 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.



UNFINISHED BUSINESS



ITEM "A"

Agenda Item: Capital Improvement Projects - Review

Projects and Funding

Funding: \$300,000/year from sales tax for major street projects and capital projects

Some of the projects are smaller projects that have funding included in the annual budget. Other projects are larger and await a dedicated funding source. The CIP is in some ways merely a wish list of projects to work on if funding becomes available or the need is sufficiently urgent to warrant bonding the project.

Several projects have been suggested, some have potential funding sources:

1. Trail on North Kentucky from North Dakota Road to the Hospital, extend the MoPac trail east to Kentucky St. – may qualify for funding through the Transportation Alternatives (TA) program. However it may be difficult to obtain this and the next phase of the safe routes to school grant as it is the same funding source.
2. Fiber optic line – several options have been discussed to expand the fiber optic options within the city limits, first for commercial users and then to residential customers. Staff had discussions with USDA-RD in 2014 and found no grant funding, just low interest loans. Through **HNe Services Inc.**, HealthNet connect provides communication and IT services to the healthcare community.

The Federal Communications Commission will give AT&T a nearly \$19 million grant annually to provide broadband coverage to about 35,000 customers in rural Kansas where the economics of high-speed internet haven't made sense thus far. AT&T will receive \$18,942,367 from the Connect America Fund annually for the next six years to provide 35,375 households and businesses with broadband internet access. Nationwide, it will receive \$427,706,650 to serve about 2.2 million customers in rural areas. Topeka Capital Journal Aug. 27, 2015

3. Safe Routes to School – might include funding for a pedestrian crossing at East and Oak to facilitate students walking to the Middle School or High School. This is part of the TA Program. Currently Shonda is working on the planning phase which we have funded from the TA funds.
4. Street projects – funding through KDOT KLINK program for a mill and overlay project on Highway 54. This is definitely a source for a patch for 54 Highway but it will have to be weighed with actual costs for the city to pay 100%. The reason is with Klink the city will be required to pay 100% of engineering design and then our match and this could add to be the same amount spent if using Klink funding. Another thing to consider is the timing of funding with Klink projects and the time we can get the project bid.

KLINK Projects – application period for KDOT FY2018 projects will start Feb. 2016
50% State/50% Local for >10,000 population
75% State/25% Local for <10,000 population
Maximum state share \$200,000.

5. Curb and gutter projects – no dedicated funding source

The latest version of the Capital Improvement Program (CIP) project list is attached.

Recommendation: Review the current capital improvement program list and provide feedback.

Prepared by: Corey W. Schinstock, Assistant City Administrator
Council Meeting Date: September 28, 2015

Department	Infrastructure / Capital Projects	Projected Year	Projected Cost	Comments / Remarks
Parks & Cemetery	Frisbee Golf Project	2015	Completed, \$25,000	Still working with CITF on the project and hope to finish by April 2015
	Upgrade of restroom in middle shelter house @ Riverside Park	\$2,016	\$20,000	Needs a complete remodel, inside gutted and rebuild. Upgrades include - New lighting, work on plumbing, paint restrooms, pour concrete on north side of shelter
	Upgrade of kitchen facilities at North Buckeye St Comm. Bldg.	\$2,016	\$10,000	Remodel, new stove - We painted, cleaned cabinets and refurbished the range hood this year 2015.
	Playground Equipment Improvements	2015-16 Annual, on-going	\$40,000	Purchase and install new equipment (\$25,00 to match Kiwanis Grant). Playground Equipment Improvements - I'm still working with Mike Ford on signage for the
	Monument Base Repair / Replacement		\$9,000	Currently at Iola Cemetery then to Highland Cemetery
	Interior Drainage Improvements - Riverside Park	2013	Completed, \$2,000	Installed bigger pump at USD 257 Facility and discharge to north onto Bruner St.
	Removal of fencing on north side of levee.	2013 completed	Labor time	Completed - This will be a joint project with USD 257 & Allen County Fair Board 2014 study by Corp of Engineers, \$100,000 in-house study & analysis; second phase will involve city financial commitment
	Riverside Park levy	2013-14	Dropped	
Admin.	Missouri Pacific Recreational Trail Project (Benton St. ROW)	2015	Nearly Complete, \$430,875	*Projected price with 80% KDOT & KDWP&T match
	Directional signage improvements	2015	Grant	Across town. CITF is doing work for this project.
	Allen County Hospital Project	2012-2019	\$300,000	Annual commitment for county project
	Acquire property and build infrastructure for Cedarbrook 3rd Addition	2015-2019		Streets, Water & Electric (sanitary sewer is already in place)
	EPA Environmental Clean-up	2015-2018	EPA	Project is ongoing, waiting for final study to be completed, most properties sampled. Started in September 2012, completed 2013; material cost was \$11,518, does not include labor or equipment; this project was funded by \$12,500 in donations.
	Recreational Dog Park Project (Completed)	2012	\$11,518	
	Walking and Bike Trail project PSRT (Completed)	2012		To be finished in late fall after planting of shrubs can be done.
	Narrow banding of utility band radios (Completed)	2012		Replacement of readies and narrow banding of some.
	Allen County Hospital Utility Infrastructure Improvements	2012	\$105,000	Completed
	Building of Trail Head facility on PSRT south of U.S. 54 Hwy	2016	\$10,000 On Hold	To be built on the old McFadden/Womack site
	Special Projects funds	2015	\$90,000	Funds allocated for small projects that may come up throughout the year
	Cedarbrook Addition - develop phase 2	2014	Completed	Phase I all sold (30 in 2008, 29 in 2014)
	Camping facilities at city parks.	Dropped		This would include the installation of restroom facilities.
	Downtown Streetscape and improvements			bulbouts, planters, signage & etc. improvements
	Municipal Code Review	2015	In Progress	City Attorney and Administration Staff are reviewing
Van Scoyoc D.C. Lobbyist Firm	Annual	\$45,000		
Water Distribution	Replace Main from Douglas to Garfield on Jefferson (In-House)	2015	Completed, \$25,000	8" & 6" Main would be replace in house. \$17,000 for pipe, finish in 2015 about four blocks, portion in front of Lincoln
	Replace Main from Washington to Cottonwood on Spruce (IH)	2015	In Progress	4" cast iron Main would be replaced in house.
	Replace 8" main from Gates	2015/2016		3,000' of 8" or 10" main, hay meadow at Gates, installed prior to the 1970's
	Replace main in State St. from Douglas to Buchanan	2019		Replacement of main
	Replace Main from water plant to old cemetery (In-House)	06/01/2013	Completed, \$37,464	12" Main (on old railroad right of way) material cost only. In Progress
	Replace Main from Douglas to Buchanan on North St (In-House)	2015/2016		4" Main would be replaced in house.
	Replace public water dispenser on S. Walnut Street	2013	Completed, \$15,000	Location is south of Madison & Walnut (across from Klein Lumber)
*Contractor Projects	Relocation of water main in Sycamore St under bridge	2017		Relocation in conjunction with KDOT bridge project.
	Replace 12" from 1320 W 54 Highway to Washington Avenue			On West Street - Contractor project
	Replace 8" from Madison to Acers on Washington Ave.			Contractor Replacement Project
	Replace 6" from Madison to Acers on South Street			Contractor Replacement Project
	Replace 4" from Jackson to Buchanan on North Street			Contractor Replacement Project

Department	Infrastructure / Capital Projects	Projected Year	Projected Cost	Comments / Remarks
	Replace 6" from Buchanan to Spruce on Jefferson Avenue			Contractor Replacement Project
	Replace 10" from Jefferson to East city limits on East St.			Contractor Replacement Project
	Replace 12" from Cemetery on 54 highway to First St.			West St & East St to First - Contractor Project
Gas Distribution	Replacement of all North & South bare steel main (In-House)			As per KCC we should replace at least 1000' of bare steel annually.
	Replace 17,000 LF East & West bare steel main (Contractor)		\$340,000	Due to most of them being main feeders we will set back money annually for contractors
				\$20/LF
Electric Generation	Installation of catalyst on all 5 EMD units to meet RICE ruling	2015	Completed, \$697,500	Estimated completion in April 2015
	Gates expansion upgrades	2015-2016	Mostly Complete \$300,000	Transformers and system upgrades agreed to as part of an economic development incentive for Gates Corp.
	Replace remaining four FKD oil breakers. Last bid price was \$44,475 for two breakers (includes installation)	2013-16	\$44,475 for two	4kv side of the Oak Street Sub-Station, 2 replaced 2013, 2 in 2014, one at Bassett will be replaced with Gates upgrade, leaves 3 at Oak Street active, and 2 back-ups and 2 at Powerplant 1 that are back-ups (total of 7 left to address) - pending OSHA regulation will require replacement
	Build new 4kv Substation at power plant #1	2016		This for required for water intake building at water plant
	5000 kva transformer to Solomon Corp. for rewinding	2015		This will proved a backup at power plant #2 for Gates Rubber Company.
	Replace battery chargers in units 6 & 8	2016	\$20,000	Wish list
	Replace station power batteries	2014		Completed
	Replace battery charger at power plant #1	2015		Completed
	Wartsila Unix control system	2016	\$840,000	Was estimated at \$400,000, now estimated at \$840,000
Sewer Collection	Sewer main lining as noted in study (contractor work)	2014	Complete \$398,716.6	part of current sewer rehab project - SAK Construction
	Lift station rehabilitation as noted in study (contractor work)	2014	Complete \$680,930	part of current sewer rehab project - contracted project (Slattery Const.) Bid June 2013
	Main Plant rehabilitation as noted in study (contractor work)	2013	Complete \$194,000	part of current sewer rehab project - contracted project (Crossland Const.)
	Spot repairs as needed on various mains (In-House)	2014		Work to be done in house (on going task as needed)
	Televising of remainder of city mains (Contractor Work)			Televise remaining portion of town in quadrants as funding is available
	Spot repairs as needed on various mains (In-House)			This follows additional future televising of mains
	Sewer main lining (contractor work)			This follows additional future televising of mains and spot repairs
Water Production	SCADA system upgrade at Water Plant	2014-2015	Complete \$100,000	Work in progress, expected completion April 2015
	Replacement of Rip Rap material at sludge lagoon east of plant	2016	\$40,000	This would include the removal of concrete slabs with large rock material
	Sludge removal	2016	\$50,000	Sludge lagoon needs to be cleaned out
	High Service Pump replacement - completed	2013	\$98,000	Fluid Equipment contracted the work.
	Replace high service pump with new VFD	2017	\$120,000	The only pump we have that is not VFD driven
Electric Distribution	Signal light improvements on Highway 54	2014	Complete \$16,695	Completed - Countdown timers, push buttons, sequencing
	Replacement of old poles through out the system	Ongoing		currently working on this in areas that are not able to get to during a normal rainfall year.
	Replacement of three phase circuit poles on Monroe & Garfield			This will be done over the next two years
	Annual tree trimming around power lines	annual	\$55,000	No contract work in 2013 due to drought, otherwise annual project

Department	Infrastructure / Capital Projects	Projected Year	Projected Cost	Comments / Remarks
Code Enforcement	CDBG housing rehabilitation grant	2015		Apply for new CDBG
	Safe routes to school grant	2014-2016	\$15,000	Phase one awarded, working with USD 257 to determine scope, will apply for Phase Two construction dollars when the state announces funding.
	Substandard housing demolition	2016	\$32,000	Work on community clean-up and beautification, open up options for future development
	Substandard housing demolition	2015	\$32,000	Work on community clean-up and beautification, open up options for future development
	Removal of sub-standard housing	2014	\$16,000	both contracting and in house demolition; four houses @ 4,000 each
	Sidewalk replacement program	2013	\$10,000	Both residential and commercial.
Street & Alley Funded by General Fund (Street & Alley)	Annual Chip & Seal street maintenance project	2013	\$154,033	Southeast 110 city blocks last done in 2008
	Annual Chip & Seal street maintenance project	2014	\$207,000	Southwest 134 city blocks last done in 2010 (\$60,000 to be funded from fund 96)
	Annual Chip & Seal street maintenance project	2015	\$232,575	Northwest 213 city blocks last done 2011
	Annual Chip & Seal street maintenance project	2016	\$250,000	Northeast 216 city block last done in 2012
	Seal coat parking lots, City Hall, Bowlus, Riverside Park	2016	\$17,000	12 Municipal Parkint Lots
Mill & Overlay Projects Fund #36 Gasoline Tax Fund for Streets	Mill & Overlay Project #2 - Kentucky (East - Rock), Willow (Eisenhower - Vermont) & Kansas (East - Monroe) 4,600	2016	\$135,940	Estimated cost based on average cost of \$26.86 Linear Foot from 2011 project with 5% Inflation factor built in yearly.
	Resurface warehouse area between sheds	2017		Service areas are breaking up, minimum base
	Mill & Overlay Project #4 - State St (Madison - South city limits) L.F. 7,300	2016	\$235,279	Est. \$26.86 L.F. of 2011 project with 5% Inflation factor built in yearly.
	Mill & Overlay Project #3 - Downtown three sides around square 1,437 L.F.	2020	\$83,711	Est. \$26.86 L.F. of 2011 project with 5% Inflation factor built in yearly.
	Mill & Overlay Project #1	2013	\$134,479	Completed - Jackson Ave (cottonwood - first), Carpenter (cottonwood - Kentucky)
	Mill & Overlay Project #1A	2013	\$84,561	Completed - Broadway Street (State Street - Sycamore Street)
Bridge Replacement Fund #96 Sales Tax Fund	#1 Sycamore St bridge replacement (Coon Creek)	Unknown	\$180,000	Backed up waiting for funding
	#2 Walnut St bridge replacement (Coon Creek)	?		Future bridges to be replaced
	#3 Douglas St bridge replacement (Coon Creek)	?		
	#4 Chestnut St bridge replacement (Coon Creek)	?		
Major Road Projects Fund #96 Sales Tax Fund	U.S. 54 Highway (East Street & Madison Avenue) 4 lanes, 6830 L.F., mill & overlay \$800,000 or full depth \$5.0 million	2016-2017	\$800,000	Reserve funding for a future project. KLINK funding for mill & overlay only. Future full depth restoration will be entirely at city expense.
	#1 Cottonwood St (Madison - Lincoln) L.F. 2,159		\$613,352	Projects to be funded by sales tax revenue.
	#2 Cottonwood St (Michaels property to Oregon) L.F. 1,266		\$600,000	
	#3 Kentucky St (North Dakota - Oregon) L.F. 5,405		\$1,500,000	
	#4 First Street (East - Lincoln) L.F. 1,881		\$534,375	
	#5 Carpenter Street (Kentucky to east city limits) L.F. 2,257		\$641,193	
	#6 State Street Drainage project (Buchanan - Coon Creek) L.F. 4,980		\$3,000,000	Full depth replacement, storm sewer modifications to reduce flooding
	#7 Coon Creek Drainage Improvements			
	#8 Broadway Street (State - Kentucky) L.F. 5,296			
	#9 Melody Acres (Canary & Cardinal) L.F. 5,174			
	#10 Horde Addition (N. Walnut E&W, Prairie Dr.) L.F. 3,421			
	#11 Southview Add. (Funston, Pryor, Dewitt & Northrup) L.F. 6,042			
	#12 Alamosa Lane, Alamosa Circle East & West L.F. 2,430			

Department	Infrastructure / Capital Projects	Projected Year	Projected Cost	Comments / Remarks
	#13 Briarwood Add. (Briarwood, Kennedy & Eisenhower) L.F. 3,443			
	#14 Wilson Lane L.F. 550			
Recreation Department	Memorial Bench in Riverside Park	2014	Complete \$750	Placing a bench near Field 1 in memory of Jason Snavely
	Baseball/softball field backstop improvements	2014/15	\$100,000	Money from trust fund will be used toward improvements
	Grand stand improvements on Field #3	2015	Complete \$5,000	Replace seating with new lumber.
	Ladder Removal from ball fields.	2013	Complete \$500	Completed by Parks and Cemetery Department
	Implement disc golf course	2015		CITF/Pride committee have taken over this project.
	Sand Volleyball court improvements	2014	\$3,000	Remove concrete boundary, add new sand.
	Updating batting cages	2015	In Progress \$5,000	Add concrete footing, add screenings, new nets, painting posts
	Handrails outside the swimming pool	2014	\$1,000	Grind and repaint the handrails in front of the pool
	Soccer fields	2014-15		Improve field surface, fill in holes, add watering system
Fire Department	Building expansion and improvements, light fixtures, heaters, doors	2015		This would also would help accommodate the hiring of female employee's at the F.D.
	Replacement of radios.	2015	\$15,500	This would include 31 handhelds - 15,500 @ \$500 each
Police Department	Replacement of radios.	2016	\$10,000	20 pagers @ \$500 each
	Vehicle Replacement, Patrol	2015	\$27,000	Unit #62 Crown Vic
	Vehicle Replacement, Patrol	2016	\$27,000	Unit #7 and Unit #12 Only budgeted for one vechicle replacement
	Taser Replacement (conducted electrical weapon)	2016	\$9,000	10 replacement units for patrol, replace 2003 model analog with 2013 model digital
	Radio Handheld Replacement	2015	\$15,000	replace police handheld radios
Clerk/Utility Office	Replacement of computers	2016-17		This to make all computers compatible with Incode software.
	Server and Computer Replacement	2017	\$24,000	replacement of computers and server
	Other Issues or projects			
	Annexation - Patterson property			Annex island areas inside city limits
	Economic Development			Limit incentives for retail
	EMS Budget			resolve funding issues
	EPA Cleanup			Ongoing 2014-2016
	Extension of Cottonwood St			Promote future development
	Green space - sell lots			Reduce number of lots to mow
	Highway 54 - downtown area			Qualifies as KLINK project
	Industrial Fund			Budget special projects
	Municipal Code Review			scheduled throughout the year
	Prairie Spirit Trail Improvements			
	Recreation - add senior programs			
	Safe routes to school			Prepare plan, make application to KDOT
	Sidewalk - North Kentucky			



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