



CITY OF *IOLA*

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

1. CALL MEETING TO ORDER
2. ROLL CALL
3. PLEDGE OF ALLEGIANCE
4. INVOCATION
5. REVIEW & APPROVAL OF AGENDA
6. PUBLIC COMMENTS
7. CONSENT AGENDA
 - A. Minutes Approval
 - September 28th, 2015 Council Meeting
 - B. Appropriations Approval
 - C. Personnel Actions
8. NEW BUSINESS
 - A. EMC Insurance Recommendations
 - B. Farm City Days - Requests
9. COUNCIL & ADMINISTRATOR REPORTS
 - A. Mayor Wicoff
 - B. Council Member Jon Wells
 - C. Council Member Nancy Ford
 - D. Council Member Beverly Franklin
 - E. Council Member Robert Shaughnessy
 - F. Council Member Donald Becker
 - G. Council Member Austin Sigg
 - H. Council Member Sandy Zornes
 - I. Council Member Aaron Franklin
 - J. City Administrator Carl Slauch
 - Municipal Code Revisions
 - Kansas Health Foundation
 - September Court Report
10. Executive Session – Non-Elected Personnel
11. DATE / TIME OF NEXT MEETING

Mayor, Joel Wicoff
City Clerk, Roxanne Hutton
Mayor, Joel Wicoff

Special Called Joint City Council & School Board Meeting
At Iola High School Lecture Hall 5:00 p.m. Monday October 26th, 2015
Regular City Council Meeting 6:30 p.m. Monday October 26th, 2015
City Council Meeting 6:00 p.m. Monday October 26th, 2015

12. ADJOURNMENT



CONSENT AGENDA



ITEM "A"
MINUTES APPROVAL

CITY OF IOLA

Page 1

09/28/2015

A regular meeting of the City Council of the City of Iola was held on September 28, 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

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

REVIEW & APPROVAL OF AGENDA

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

PUBLIC COMMENTS

None

CONSENT AGENDA

A. Minutes Approval

- September 14th

B. Appropriations Approval – 2015-18

C. Personnel Action

- **Kevin Rush – Electric Distribution – Resignation – Position to be filled**
- **Denise Schomaker – Court – Annual Evaluation**
- **Spencer Hart – Fire/EMS – Twelve Month Evaluation**
- **Cameron Kern – Clerk/Utility – Six Month Evaluation**
- **Travis Knavel – Fire/EMS – Six Month Evaluation**
- **Josh Gumfory – Gas, Water, Waste Water – Resignation – Position to be filled**

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

ROUNDTABLE

A. Countywide Community Conversation – Damaris Kunkler- Damaris Kunkler, representing Thrive reviewed the items that were identified at the county-wide conversation that was held at B&W. The ideas were broken up into short term, short term but needs resources, needs more study, and long term. This is part of a three year grant.

This is a matching funds grant up to \$100,000. The next step will be to prioritize the items on the list and find a matching organization to make it possible.

NEW BUSINESS

A. Taser Contract Renewal – Jared Warner – 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 of the \$15,167 total cost.

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.

Chief Warner noted that this item was discussed during the budget process and funding has been set aside in the budget.

Motion made by Council Member Wells and seconded by Council Member Sigg to approve the contract to continue service with Taser Axon Flex camera system and the annual expenditures as listed with a total cost to the City of Iola over five years of \$90,499 and authorize the mayor to sign the contract. All in favor. Motion carried.

B. Wartsila UNIC Upgrade – Mike Phillips – The UNIC control system will replace the WECS 3000 engine control system on the two Wartsila engines, 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 the 2016 budget.

With the electric fund reserves currently at less than one month of cash flow the challenge is paying for the UNIC upgrade.

1. One option is to delay the UNIC upgrade until later in 2016. The department 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 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.

Mike Phillips stated that while this was budgeted in the 2015 and 2016 budget with the large expenditures in the electric fund this year including the Gates expansion, the RICE upgrades and transfers to the general and recreation funds, staff is requesting to move ahead with the project using funds that were set aside in equipment reserve for future generation.

Council Member Wells stated that while he hates to raid the money set aside for generation this is a project that needs done. He would like to see the city continue to work towards putting aside money for future generation. Council Member Franklin would like to see the city research wind energy. Mike Phillips stated that the electric group the city is a part of is looking into investing in wind energy in the near future. Motion made by Council Member Wells and seconded by Council Member B. Franklin to move ahead with a plan to upgrade the UNIC control system for the Wartsila engines. Directing staff to request a contract and following City Attorney Johnson's approval authorizing the mayor to sign the contract. The 2015 portion will be paid by using funding from equipment reserve that had been set aside for future generation. All in favor. Motion carried.

Mike Phillips notified the council that in June oil samples were taken on all of the city's transformers as part of the annual inspection by the city's liability insurance company. The Oak Street station was found to have higher than acceptable numbers. The insurance company suggested that the city get an engineer in to look at the transformer. Solomon came in today and looked at it and found that it is bad and gave the city two options, either have it rebuilt or get a new unit. After discussing the issue Mike and Assistant Administrator Schinstock decided to go with the rebuild kit at a cost of approximately \$17,000. The invoice will be in the appropriations in the future.

C. Joint School Board / City Council Meeting - Discussions – THRIVE is requesting a joint city council and school board meeting to meet with Mark Fenton, a nationally recognized expert in public health, planning and transportation issues. The purpose of the meeting would be to discuss ways the two bodies can collaborate to improve the health of not only youth, but all of our residents. The meeting is to be held on Monday, October 26th. Assistant Administrator Schinstock stated that Administrator Slauch thought it would be best to start the meeting at 5:30 p.m. then adjourn from the school to the park building at 7:00 p.m. to conduct regular business. Council Member Wells thought it would be a good idea to have a joint meeting with the school to look at ways to increase efficiency by working together.

D. Cox Communication Franchise Agreement - Renewal - Motion made by Council Member Wells and seconded by Council Member Ford to 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. All in favor. Motion carried. Council Member Ford wanted to be assured that this is not an exclusive agreement. Other cable companies could come to the area and offer the same services.

UNFINISHED BUSINESS

A. Capital Improvement List - Discussions – Assistant Administrator Schinstock noted that the list contains the US 54 project. The cost of this project is so large that the city will most likely have to do a mill and overlay project instead of a total depth restoration project. If the city participates in the KLINK program through KDOT the project will have to be designed by an engineering firm and onsite inspections will have to be completed. These added costs are sometimes not worth the benefit of the KLINK program. All factors will be weighed prior to the project being started. Council Member Wells noted that he would like the city to concentrate our efforts on future generation capacity. We also need to look at future replacement of old gas and water lines. Council Member Franklin stated that we need to look at funding to paint the pool in the near future also. City Clerk Hutton stated that in the 2016 budget money had been set aside in equipment reserve for this purpose. This item will be added to the CIP list.

COUNCIL & ADMINISTRATOR REPORT

A. Mayor Wicoff –

- Absent

B. Council Member Wells--

- None

C. Council Member Ford --

- Thanked the street and alley crew for painting all of the street markings. They are doing a great job.

D. Council Member B. Franklin--

- Was disappointed about the vote at the last meeting. She thought the council members should have taken time to think before acting. It should have been a no brainer to follow the policy manual. The decision put the employees of the city and the citizens at risk.

E. Council Member Shaughnessy –

- Absent

F. Council Member Becker –

- Complimented the electric distribution crew on the recent power outage.
- Complimented the water department crew on laying the new water lines.

G. Council Member Sigg –

- Apologized for his absence at the last meeting. It was a very important vote that he missed and he felt it didn't go the way it should have.
- The water line crews are doing a great job laying the new line.
- He received a number of complaints about the loud music so late at the pedal fest. Next time the council may need to have them cut off the music at an earlier time.

H. Council Member Zornes –

- Absent

I. Council Member A. Franklin –

- He is requesting that the same band that played at the pedal fest be allowed to play on the square for Farm City Days. He has visited with the band and they are unable to lower the sound levels. The council will consider it at their next meeting.
- Chief Warner stated that there were no issues with the beer garden at the pedal fest. He would like it if their department would be considered for patrolling these types of events in the future. They have a vested interest in city property. The overtime would be offset by the revenue from the event.

J. Assistant Administrator Schinstock –

- The rental station being relocated to the old JB Supply building wants to erect a fence with a gate. The city will have Attorney Johnson draw up an indemnity agreement for the part of the property that is city right of way.

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

ADJOURNMENT

6:54 p.m. Motion made by Council Member B. Franklin and seconded by Council Member Wells to adjourn the meeting. All in favor. Motion carried.

CITY OF IOLA

Page 6

09/28/2015

Approved by the City Council of the City of Iola, Kansas this 13th day of
October 2015.

Mayor, Joel Wicoff

City Clerk, Roxanne Hutton



ITEM "B"
APPROPRIATION ORDINANCE

PACKET: 04149 DEB'S PACKET 10/13/2015

VENDOR SET: 01 CITY OF IOLA

SEQUENCE : ALPHABETIC

DUE TO/FROM ACCOUNTS SUPPRESSED

-----ID-----	ITM DATE	DESCRIPTION	GROSS DISCOUNT	P.O. # G/L ACCOUNT	--ACCOUNT NAME--	DISTRIBUTION
01-070429	0/00/0000 12310	IBTAP VOID CK# 070429 10/13/2015		1099: N		
=====						
01-30613	ACARF					
I-15CR0849	10/13/2015	RESTITUTION PD JONATHAN BURRI	105.00	1099: N		
	IBTAP	CK# 070378 10/13/2015		01 4519	MUNICIPAL COURT	105.00
		RESTITUTION PD JONATHAN BURRI				
I-3020	10/13/2015	STRAY INTAKES	1,260.00	1099: N		
	IBTAP	CK# 070378 10/13/2015		01 521-2451	ANIMAL CONTROL	1,260.00
		STRAY INTAKES				
		=== VENDOR TOTALS ===	1,365.00			
=====						
01-26445	ADVANTAGE COMPUTER ENTERP					
I-50999	10/13/2015	ISSUES WITH UP LOAD SPEED	150.00	1099: N		
	IBTAP	CK# 070379 10/13/2015		01 511-2123	EQUIPMENT EXPEN	150.00
		ISSUES WITH UP LOAD SPEED				
I-51000	10/13/2015	HELP DECRYPT VIRUS ON COMPUTE	131.25	1099: N		
	IBTAP	CK# 070379 10/13/2015		01 510-2123	EQUIPMENT REPAI	131.25
		HELP DECRYPT VIRUS ON COMPUTER				
I-51087	10/13/2015	SURGE PROTECTOR	114.19	1099: N		
	IBTAP	CK# 070379 10/13/2015		47 530-3005	MATERIALS AND S	114.19
		SURGE PROTECTOR				
		=== VENDOR TOTALS ===	395.44			
=====						
01-5	DILLON AIKINS					
I-09262015	10/13/2015	FLAG FOOTBALL OFFICIAL	60.00	1099: N		
	IBTAP	CK# 070380 10/13/2015		72 510-3507	FOOTBALL EXPENS	60.00
		FLAG FOOTBALL OFFICIAL				
I-10032015	10/13/2015	FLAG FOOTBALL OFFICIAL	48.00	1099: N		
	IBTAP	CK# 070380 10/13/2015		72 510-3507	FOOTBALL EXPENS	48.00
		FLAG FOOTBALL OFFICIAL				
I-10062015	10/13/2015	FLAG FOOTBALL OFFICIAL	12.00	1099: N		
	IBTAP	CK# 070380 10/13/2015		72 510-3507	FOOTBALL EXPENS	12.00
		FLAG FOOTBALL OFFICIAL				
		=== VENDOR TOTALS ===	120.00			

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-----ID-----	ITM DATE	BANK CODE	-----DESCRIPTION-----	GROSS DISCOUNT	P.O. # G/L ACCOUNT	--ACCOUNT NAME--	DISTRIBUTION
01-0			ALLEN CO LAW ENFORCEMENT CENTE				
I-09302015	10/13/2015	IBTAP	INMATE HOUSING SEPTEMBER 2015 CK# 070381 10/13/2015 INMATE HOUSING SEPTEMBER 2015	440.00	1099: N 01 511-2407	PRISONER BOARDI	440.00
			=== VENDOR TOTALS ===	440.00			
01-02220			ALLEN COUNTY REGIONAL HOSPITAL				
I-082615	10/13/2015	IBTAP	LABORATORY - K R CK# 070382 10/13/2015 LABORATORY - K R	132.70	1099: Y 47 520-2410	DRUG & ALCOHOL	132.70
I-215-274663-00	10/13/2015	IBTAP	PRISONER CARE- KATRINA KELLEY CK# 070382 10/13/2015 PRISONER CARE- KATRINA KELLEY	143.26	1099: Y 01 511-2407	PRISONER BOARDI	143.26
I-215-274867-00	10/13/2015	IBTAP	PRISONER CARE-KATRINA KELLEY CK# 070382 10/13/2015 PRISONER CARE-KATRINA KELLEY	71.94	1099: Y 01 511-2407	PRISONER BOARDI	71.94
I-215-274943-00	10/13/2015	IBTAP	PRISONER CARE - KATRINA KELLE CK# 070382 10/13/2015 PRISONER CARE - KATRINA KELLEY	94.00	1099: Y 01 511-2407	PRISONER BOARDI	94.00
I-215-275003-00	10/13/2015	IBTAP	PRISONER CARE - KATRINA KELLE CK# 070382 10/13/2015 PRISONER CARE - KATRINA KELLEY	71.94	1099: Y 01 511-2407	PRISONER BOARDI	71.94
			=== VENDOR TOTALS ===	513.84			
01-02330			AMERICAN SAFETY UTILITY C				
.7234	10/13/2015	IBTAP	GLOVES CK# 070383 10/13/2015 GLOVES	332.63	1099: N 48 510-3043	MERCHANDISE PUR	332.63
			=== VENDOR TOTALS ===	332.63			
01-31425			MEGAN ANDERSON BSN,RN				
I-05162015	10/13/2015	IBTAP	FIRST AID & CPR CK# 070384 10/13/2015 FIRST AID & CPR	250.00	1099: N 72 510-3520	SWIMMING POOL S	250.00
			=== VENDOR TOTALS ===	250.00			

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-----ID-----	ITM DATE	-----DESCRIPTION-----	GROSS DISCOUNT	P.O. # G/L ACCOUNT	--ACCOUNT NAME--	DISTRIBUTION
=====						
01-5		ARLAN COMPANY, INC.				
I-7940	10/13/2015	RIBBON STENCIL,PINK FIELD PAI	144.65			
	IBTAP	CK# 070385 10/13/2015		1099: N		
		RIBBON STENCIL,PINK FIELD PAIN		72 510-3507	FOOTBALL EXPENS	144.65
		=== VENDOR TOTALS ===	144.65			
=====						
01-29004		BLUETARP FINANCIAL, INC.				
I-33768826	10/13/2015	WATER PUMP	445.94			
	IBTAP	CK# 070386 10/13/2015		1099: N		
		WATER PUMP		46 520-3400	SYSTEM MAINTENA	445.94
		=== VENDOR TOTALS ===	445.94			
=====						
01-28147		BSN SPORTS INC				
I-97240458	10/13/2015	JR FOOTBALLS,WHISTLES,INFLATO	343.44			
	IBTAP	CK# 070387 10/13/2015		1099: N		
		JR FOOTBALLS,WHISTLES,INFLATOR		72 510-3507	FOOTBALL EXPENS	343.44
		=== VENDOR TOTALS ===	343.44			
=====						
01-31111		CENTURY LINK				
I-436147509-092015	10/13/2015	EMS TELEPHONE	163.91			
	IBTAP	CK# 070388 10/13/2015		1099: N		
		EMS TELEPHONE		01 514-2007	EMS - TELEPHONE	163.91
		=== VENDOR TOTALS ===	163.91			
=====						
01-04340		CITY OF IOLA				
TY4 09242015	10/13/2015	CURRENT MONTHLY UTILITIES	17,213.33			
	IBTAP	CK# 070389 10/13/2015		1099: N		
		15 2650 05 MONTHLY UTILITIES		60 510-2560	UTILITIES EXPEN	35.69
		19 0320 05 MONTHLY UTILITIES		47 520-2005	MATERIALS AND S	4.50
		21 1190 05 MONTHLY UTILITIES		46 530-2500	UTILITIES EXPEN	0.00
		21 1200 05 MONTHLY UTILITIES		47 530-2500	UTILITIES EXPEN	0.00
		21 1220 05 MONTHLY UTILITIES		45 520-2500	UTILITIES EXPEN	4.66
		21 1240 05 MONTHLY UTILITIES		47 530-2500	UTILITIES EXPEN	63.34
		17 0660 05 MONTHLY UTILITIES		60 510-2560	UTILITIES EXPEN	29.90
		21 1180 05 MONTHLY UTILITIES		46 530-2500	UTILITIES EXPEN	32.36
		21 1191 09 MONTHLY UTILITIES		46 530-2500	UTILITIES EXPEN	0.00
		21 1210 05 MONTHLY UTILITIES		01 513-2500	UTILITIES	0.00
		21 1230 05 MONTHLY UTILITIES		47 530-2500	UTILITIES EXPEN	386.00
		21 1250 00 MONTHLY UTILITIES		47 530-2500	UTILITIES EXPEN	0.00
		21 1260 02 MONTHLY UTILITIES		46 530-2500	UTILITIES EXPEN	12,132.98
		21 1265 01 MONTHLY UTILITIES		46 530-2500	UTILITIES EXPEN	1,417.25
		21 1270 01 MONTHLY UTILITIES		46 530-2500	UTILITIES EXPEN	322.35
		21 1275 01 MONTHLY UTILITIES		46 530-2500	UTILITIES EXPEN	2,757.24

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-----ID-----	ITM DATE	-----DESCRIPTION-----	GROSS DISCOUNT	P.O. # G/L ACCOUNT	--ACCOUNT NAME--	DISTRIBUTION
01 0		CITY OF IOLA				
		(** CONTINUED **)				
	21 1252 01	MONTHLY UTILITIES		47 530-2500	UTILITIES EXPEN	20.00
	21 3020 00	MONTHLY UTILITIES		60 520-2500	UTILITIES EXPEN	5.66
	21 3030 00	MONTHLY UTILITIES		60 520-2500	UTILITIES EXPEN	1.40

=== VENDOR TOTALS === 17,213.33

01-04370 CLEAVER FARM & HOME

I-979764	10/13/2015	HORNET KILLER AREROSOL & FOAM	29.85			
	IBTAP	CK# 070390 10/13/2015		1099: N		
		HORNET KILLER AREROSOL & FOAM		72 510-3322	BALL PARK MAINT	29.85

=== VENDOR TOTALS === 29.85

01-31247 MCKAYLI CLEAVER

I-09272015	10/13/2015	VOLLEYBALL REFEREE	60.00			
	IBTAP	CK# 070391 10/13/2015		1099: N		
		VOLLEYBALL REFEREE		72 510-3510	ADULT SPORTS EX	60.00

I-10042015	10/13/2015	VOLLEYBALL REFEREE	48.00			
	IBTAP	CK# 070391 10/13/2015		1099: N		
		VOLLEYBALL REFEREE		72 510-3510	ADULT SPORTS EX	48.00

=== VENDOR TOTALS === 108.00

01-29938 CORRECTION CARE SOLUTIONS, LLC

I-093015-08	10/13/2015	HEALTH CARE REPRICING	72.00			
	IBTAP	CK# 070392 10/13/2015		1099: N		
		HEALTH CARE REPRICING		01 511-2407	PRISONER BOARDI	72.00

=== VENDOR TOTALS === 72.00

01-28311 COX COMMUNICATIONS

I-10012015	10/13/2015	COX COMMUNICATIONS	3,449.90			
	IBTAP	CK# 070393 10/13/2015		1099: N		
	ACCT 074863301	INTERNET/PHONE		01 510-2006	TELEPHONE EXPEN	73.92
	ACCT 074863301	INTERNET/PHONE		01 511-2006	TELEPHONE	73.92
	ACCT 074863301	INTERNET/PHONE		01 520-2006	TELEPHONE	73.91
	ACCT 036426301	INTERNET/PHONE		01 512-2006	TELEPHONE	59.30
	ACCT 036426301	INTERNET/PHONE		45 520-2006	TELEPHONE EXPEN	59.30
	ACCT 036426301	INTERNET/PHONE		46 520-2006	TELEPHONE	59.30
	ACCT 036426301	INTERNET/PHONE		47 520-2006	TELEPHONE	80.30
	ACCT 036426301	INTERNET/PHONE		48 510-2006	TELEPHONE EXPEN	143.29
	ACCT 036532901	INTERNET/PHONE		01 514-2006	FIRE - TELEPHON	271.14
	ACCT 063014701	PHONE		01 513-2006	TELEPHONE	31.91
	ACCT 073895301	PHONE		01 521-2006	TELEPHONE	163.03
	ACCT 076427501	INTERNET/PHONE		46 530-2006	TELEPHONE EXPEN	232.11
	ACCT 076427501	INTERNET/PHONE		47 530-2006	TELEPHONE	232.10

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01-1			COX COMMUNICATIONS (** CONTINUED **)				
			ACCT 076627801 - FAX 4906		01 520-2006	TELEPHONE	35.15
			ACCT 076627801 - FAX 4918		01 510-2006	TELEPHONE EXPEN	36.35
			ACCT 076627801 - FAX 4919		01 523-2006	TELEPHONE	37.47
			ACCT 076627801 - FAX 4985		01 511-2006	TELEPHONE	40.91
			ACCT 076627901 INTERNET/PHONE		01 520-2006	TELEPHONE	249.31
			ACCT 076627901 INTERNET/PHONE		01 510-2006	TELEPHONE EXPEN	384.31
			ACCT 076627901 INTERNET/PHONE		01 523-2006	TELEPHONE	174.31
			ACCT 076627901 INTERNET/PHONE		01 511-2006	TELEPHONE	399.29
			ACCT 077286001		01 513-2006	TELEPHONE	31.91
			ACCT 077286102 INTERNET/PHONE		01 513-2006	TELEPHONE	125.38
			ACCT 077286301 INTERNET/PHONE		72 510-2006	TELEPHONE	203.63
			ACCT 079250101 PHONE		72 510-2006	TELEPHONE	40.43
			ACCT 079250401 PHONE		47 520-2006	TELEPHONE	69.84
			ACCT 079250501		01 513-2006	TELEPHONE	31.91
			ACCT 079577301 FAX 4959		01 521-2006	TELEPHONE	36.17
=== VENDOR TOTALS ===				3,449.90			

01-05020 D & R PLUMBING & ELEC INC

I-26127	10/13/2015	IBTAP	PLUMBING SUPPLIES CK# 070394 10/13/2015 PLUMBING SUPPLIES	4.02	1099: N 01 521-3821	BUILDING & GROU	4.02
I-26134	10/13/2015	IBTAP	ROLL STRAP CK# 070394 10/13/2015 ROLL STRAP	1.95	1099: N 48 510-3821	BUILDING MAINT	1.95
=== VENDOR TOTALS ===				5.97			

01-05060 DALE'S SHEET METAL INC

787	10/13/2015	IBTAP	SERVICE CK# 070395 10/13/2015 SERVICE	210.00	1099: N 72 510-2821	BUILDING & GROU	210.00
I-37916	10/13/2015	IBTAP	LABOR AND PARTS CK# 070395 10/13/2015 LABOR AND PARTS	312.46	1099: N 01 511-3821	BUILDING MAINT	312.46
=== VENDOR TOTALS ===				522.46			

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-----ID-----	ITM DATE	-----DESCRIPTION-----	GROSS DISCOUNT	P.O. # G/L ACCOUNT	--ACCOUNT NAME--	DISTRIBUTION
01- 6		DELL MARKETING				
I-XJRWXJTT7	10/13/2015	NEW COMPUTER - STORES IBTAP CK# 070396 10/13/2015 STORES NEW PC	766.39	1099: N 48 510-3124	SMALL EQUIPMENT	766.39
I-XJRXDFJ99	10/13/2015	DESKTOP KEYBOARD & MOUSE IBTAP CK# 070396 10/13/2015 DESKTOP KEYBOARD & MOUSE	283.97	1099: N 48 510-3124	SMALL EQUIPMENT	283.97
I-XJRXJ45C8	10/13/2015	MONITOR SOUNDBAR IBTAP CK# 070396 10/13/2015 MONITOR SOUNDBAR	31.14	1099: N 48 510-3124	SMALL EQUIPMENT	31.14
=== VENDOR TOTALS ===			1,081.50			
01-05140		DENISON INC				
I-324275	10/13/2015	LABOR AND TWO ASSEMBLIES IBTAP CK# 070397 10/13/2015 LABOR AND TWO ASSEMBLIES	72.97	1099: N 47 530-3123	EQUIPMENT EXPEN	72.97
I-324356	10/13/2015	SMALL OXYGEN IBTAP CK# 070397 10/13/2015 SMALL OXYGEN	20.45	1099: N 01 514-3006	EMS - MATERIALS	20.45
I-324359	10/13/2015	RODS IBTAP CK# 070397 10/13/2015 RODS	171.00	1099: N 45 520-3400	MAINT DISTRIBUT	171.00
I-324371	10/13/2015	2 SMALL OXYGEN IBTAP CK# 070397 10/13/2015 2 SMALL OXYGEN	37.40	1099: N 01 514-3006	EMS - MATERIALS	37.40
I-324394	10/13/2015	1SMALL, 2 LARGE OXYGEN IBTAP CK# 070397 10/13/2015 1SMALL, 2 LARGE OXYGEN	79.55	1099: N 01 514-3006	EMS - MATERIALS	79.55
I-324424	10/13/2015	SMALL OXYGEN IBTAP CK# 070397 10/13/2015 SMALL OXYGEN	20.45	1099: N 01 514-3006	EMS - MATERIALS	20.45
I-324446	10/13/2015	2 SMALL OXYGEN IBTAP CK# 070397 10/13/2015 2 SMALL OXYGEN	37.40	1099: N 01 514-3006	EMS - MATERIALS	37.40
I-RI09150052	10/13/2015	CYLINDER RENTAL IBTAP CK# 070397 10/13/2015 CYLINDER RENTAL	10.58	1099: N 45 520-3005	MATERIALS AND S	10.58
=== VENDOR TOTALS ===			449.80			

PACKET: 04149 DEB'S PACKET 10/13/2015

VENDOR SET: 01 CITY OF IOLA

SEQUENCE : ALPHABETIC

DUE TO/FROM ACCOUNTS SUPPRESSED

-----ID-----	ITM DATE	BANK CODE	-----DESCRIPTION-----	GROSS DISCOUNT	P.O. # G/L ACCOUNT	--ACCOUNT NAME--	DISTRIBUTION
01-3			ANTHONY DORAN				
I-09262015	10/13/2015	IBTAP	FLAG FOOTBALL OFFICIAL CK# 070398 10/13/2015 FLAG FOOTBALL OFFICIAL	60.00	1099: N 72 510-3507	FOOTBALL EXPENS	60.00
I-10032015	10/13/2015	IBTAP	FLAG FOOTBALL OFFICIAL CK# 070398 10/13/2015 FLAG FOOTBALL OFFICIAL	72.00	1099: N 72 510-3507	FOOTBALL EXPENS	72.00
=== VENDOR TOTALS ===				132.00			
01-05260			DUANE'S FLOWERS				
I-84477/1	10/13/2015	IBTAP	FLOWERS - PAULINE HAWK CK# 070399 10/13/2015 FLOWERS - PAULINE HAWK	33.95	1099: N 72 510-3005	MATERIALS AND S	33.95
I-84500/1	10/13/2015	IBTAP	REDO WREATH FOR FALL CK# 070399 10/13/2015 REDO WREATH FOR FALL	80.00	1099: N 01 520-3005	MATERIALS AND S	80.00
=== VENDOR TOTALS ===				113.95			
01-31420			JACOB EITEL				
I-09262015	10/13/2015	IBTAP	FLAG FOOTBALL OFFICIAL CK# 070400 10/13/2015 FLAG FOOTBALL OFFICIAL	60.00	1099: N 72 510-3507	FOOTBALL EXPENS	60.00
I-10032015	10/13/2015	IBTAP	FLAG FOOTBALL OFFICIAL CK# 070400 10/13/2015 FLAG FOOTBALL OFFICIAL	72.00	1099: N 72 510-3507	FOOTBALL EXPENS	72.00
=== VENDOR TOTALS ===				132.00			
01-29009			EMC INSURANCE COMPANIES				
I-8X5-45-12	10/13/2015	IBTAP	EMC INSURANCE COMPANIES CK# 070401 10/13/2015 WOR COMP - JARRED LATTA WOR COMP - ROB DROESSLER	915.80	1099: N 72 510-1940 01 511-1940	EMPLOYERS WC EX EMPLOYERS WC EX	500.00 415.80
=== VENDOR TOTALS ===				915.80			

PACKET: 04149 DEB'S PACKET 10/13/2015

VENDOR SET: 01 CITY OF IOLA

SEQUENCE : ALPHABETIC

DUE TO/FROM ACCOUNTS SUPPRESSED

-----ID-----	ITM DATE	DESCRIPTION	GROSS DISCOUNT	P.O. # G/L ACCOUNT	--ACCOUNT NAME--	DISTRIBUTION
01- 4		EMERGENCE TELERADIOLOGY				
I-124343	10/13/2015	PRISONER CARE - ANDREW GARNER	41.25			
	IBTAP	CK# 070402 10/13/2015		1099: N		
		PRISONER CARE - ANDREW GARNER		01 511-2407	PRISONER BOARDI	41.25
		=== VENDOR TOTALS ===	41.25			
01-29768		EMG, INC.				
I-4086	10/13/2015	ENERGY CONSULTING AGREEMENT	2,269.20			
	IBTAP	CK# 070403 10/13/2015		1099: N		
		ENERGY CONSULTING AGREEMENT		47 530-2110	PROF DEVELOPMEN	1,134.60
		ENERGY CONSULTING AGREEMENT		45 520-2040	INSURANCE EXPEN	1,134.60
		=== VENDOR TOTALS ===	2,269.20			
01-29632		EUROFINS EATON ANALYTICAL, INC				
I-243497	10/13/2015	TRACE ANALYSIS	100.00			
	IBTAP	CK# 070404 10/13/2015		1099: N		
		TRACE ANALYSIS		46 530-2300	OUTSIDE LABORAT	100.00
		=== VENDOR TOTALS ===	100.00			
01-27961		THE FAMILY PHYSICIANS				
I-07082015	10/13/2015	PRISONER CARE - JESSICA HECK	120.00			
	IBTAP	CK# 070405 10/13/2015		1099: N		
		PRISONER CARE - JESSICA HECK		01 511-2407	PRISONER BOARDI	120.00
		=== VENDOR TOTALS ===	120.00			
01- 5		FOUR STATE MAINT SUPPLY				
I-513871	10/13/2015	CLEANING SUPPLIES	68.72			
	IBTAP	CK# 070406 10/13/2015		1099: N		
		CLEANING SUPPLIES		48 510-3821	BUILDING MAINTEN	68.72
		=== VENDOR TOTALS ===	68.72			
01-08100		GENERAL REPAIR & SUPPLY,				
I-B1548	10/13/2015	SHELVING UNITS	1,412.50			
	IBTAP	CK# 070407 10/13/2015		1099: N		
		SHELVING UNITS		12 510-3300	SEIZURE FUND EX	1,412.50
I-B1796	10/13/2015	NUTS AND WASHERS	1.35			
	IBTAP	CK# 070407 10/13/2015		1099: N		
		NUTS AND WASHERS		01 512-3123	EQUIPMENT EXPEN	1.35

PACKET: 04149 DEB'S PACKET 10/13/2015

VENDOR SET: 01 CITY OF IOLA

SEQUENCE : ALPHABETIC

DUE TO/FROM ACCOUNTS SUPPRESSED

-----ID-----	ITM DATE	BANK CODE	-----DESCRIPTION-----	GROSS DISCOUNT	P.O. # G/L ACCOUNT	--ACCOUNT NAME--	DISTRIBUTION
01-0			GENERAL REPAIR & SUPPLY, (** CONTINUED **)				
I-B1869	10/13/2015	IBTAP	SAFETY PLATE, FLAT METAL CK# 070407 10/13/2015 SAFETY PLATE, FLAT METAL	256.00	1099: N 45 520-3400	MAINT DISTRIBUT	256.00
			=== VENDOR TOTALS ===	1,669.85			
01-31344			GLOBAL CHEMICALS, INC.				
I-10003894	10/13/2015	IBTAP	TIRE MAINTEANACE CK# 070408 10/13/2015 TIRE MAINTEANACE	306.79	1099: N 01 514-3253	FIRE - VEHICLE	306.79
			=== VENDOR TOTALS ===	306.79			
01-29185			HARRIS GLOBAL SOFTWARE				
I-MN00087426	10/13/2015	IBTAP	ANNUAL GLOBAL RENEWAL CK# 070409 10/13/2015 ANNUAL GLOBAL RENEWAL	7,242.00	1099: N 01 511-2120	RECORDS MAINTEN	7,242.00
			=== VENDOR TOTALS ===	7,242.00			
01-08140			GRAPHIC CONTROLS LLC				
I-MA1030	10/13/2015	IBTAP	RECORDING CHARTS CK# 070410 10/13/2015 RECORDING CHARTS	308.25	1099: N 47 530-3450	MAINTENANCE OF	308.25
			=== VENDOR TOTALS ===	308.25			
01-31116			GREEN ENVIRONMENTAL SVCS				
3201	10/13/2015	IBTAP	EMS TRASH SERVICE CK# 070411 10/13/2015 EMS TRASH SERVICE	101.77	1099: N 01 514-3821	BUILDING & GROU	101.77
			=== VENDOR TOTALS ===	101.77			
01-27579			GROEBNER & ASSOCIATES, INC				
I-310036	10/13/2015	IBTAP	TRACER WIRE SPLICES CK# 070412 10/13/2015 TRACER WIRE SPLICES	290.98	1099: N 45 520-3400	MAINT DISTRIBUT	290.98
			=== VENDOR TOTALS ===	290.98			

PACKET: 04149 DEB'S PACKET 10/13/2015

VENDOR SET: 01 CITY OF IOLA

SEQUENCE : ALPHABETIC

DUE TO/FROM ACCOUNTS SUPPRESSED

-----ID-----	ITM DATE	BANK CODE	-----DESCRIPTION-----	GROSS DISCOUNT	P.O. # G/L ACCOUNT	--ACCOUNT NAME--	DISTRIBUTION
01- 8			H & H SMALL ENGINE REPAIR				
I-201510027406	10/13/2015		1/2 HOUR LABOR	32.50			
		IBTAP	CK# 070413 10/13/2015		1099: N		
			1/2 HOUR LABOR		47 520-3124	SMALL EQUIPMENT	32.50
			=== VENDOR TOTALS ===	32.50			
01-31252			ADDISON HAAR				
I-09272015	10/13/2015		VOLLEYBALL REFEREE	60.00			
		IBTAP	CK# 070414 10/13/2015		1099: N		
			VOLLEYBALL REFEREE		72 510-3510	ADULT SPORTS EX	60.00
			=== VENDOR TOTALS ===	60.00			
01-09020			HACH COMPANY				
I-9575987	10/13/2015		CHEMICALS	1,101.53			
		IBTAP	CK# 070415 10/13/2015		1099: N		
			CHEMICALS		46 530-3200	CHEMICALS	1,101.53
I-9585441	10/13/2015		CHEMICALS	133.00			
		IBTAP	CK# 070415 10/13/2015		1099: N		
			CHEMICALS		46 530-3200	CHEMICALS	133.00
			=== VENDOR TOTALS ===	1,234.53			
01-09025			HAJOCA CORPORATION				
I-10231069.001	10/13/2015		CONCENTRIC WELD REDUCERS	77.19			
		IBTAP	CK# 070416 10/13/2015		1099: N		
			CONCENTRIC WELD REDUCERS		45 520-3400	MAINT DISTRIBUT	77.19
231079.001	10/13/2015		REDUCING ELBOWS	41.71			
		IBTAP	CK# 070416 10/13/2015		1099: N		
			REDUCING ELBOWS		48 510-3043	MERCHANDISE PUR	41.71
I-10248767.001	10/13/2015		GAS FLANGES AND GASKETS	94.75			
		IBTAP	CK# 070416 10/13/2015		1099: N		
			GAS FLANGES AND GASKETS		45 520-3400	MAINT DISTRIBUT	94.75
I-10248779.001	10/13/2015		VALVES AND COUPLINGS	34.85			
		IBTAP	CK# 070416 10/13/2015		1099: N		
			VALVES AND COUPLINGS		48 510-3043	MERCHANDISE PUR	34.85
			=== VENDOR TOTALS ===	248.50			

PACKET: 04149 DEB'S PACKET 10/13/2015

VENDOR SET: 01 CITY OF IOLA

SEQUENCE : ALPHABETIC

DUE TO/FROM ACCOUNTS SUPPRESSED

-----ID-----	ITM DATE	BANK CODE	-----DESCRIPTION-----	GROSS DISCOUNT	P.O. # G/L ACCOUNT	--ACCOUNT NAME--	DISTRIBUTION
01- 4			HATCH & KIRK INC.				
I-1259599-01	10/13/2015	PUMP		1,358.65			
		IBTAP	CK# 070417 10/13/2015		1099: N		
		PUMP			47 530-3450	MAINTENANCE OF	1,358.65
		===	VENDOR TOTALS ===	1,358.65			
01-09070			HAWK BUSINESS SPECIALITIE				
I-27665	10/13/2015	UNIFORMS		148.50			
		IBTAP	CK# 070418 10/13/2015		1099: N		
		UNIFORMS			60 510-3005	MATERIALS AND S	148.50
I-27666	10/13/2015	UNIFORMS		170.85			
		IBTAP	CK# 070418 10/13/2015		1099: N		
		UNIFORMS			45 520-3005	MATERIALS AND S	170.85
I-27667	10/13/2015	UNIFORMS		389.75			
		IBTAP	CK# 070418 10/13/2015		1099: N		
		UNIFORMS			46 520-3005	MATERIALS AND S	389.75
I-27669	10/13/2015	10 BOOKS OF RECEIPTS		283.00			
		IBTAP	CK# 070418 10/13/2015		1099: N		
		10 BOOKS OF RECEIPTS			01 523-3005	MATERIALS & SUP	283.00
I-27675	10/13/2015	FIRE DEPT. UNIFORM SHIRTS		555.65			
		IBTAP	CK# 070418 10/13/2015		1099: N		
		FIRE DEPT. UNIFORM SHIRTS			01 514-3005	FIRE - MATERIAL	555.65
		===	VENDOR TOTALS ===	1,547.75			
01-30034			HAWKINS INC.				
45878	10/13/2015	SWIMMING POOL CHEMICALS		409.50			
		IBTAP	CK# 070419 10/13/2015		1099: N		
		SWIMMING POOL CHEMICALS			72 510-3520	SWIMMING POOL S	409.50
I-3783127	10/13/2015	AQUA HAWK 107		1,782.40			
		IBTAP	CK# 070419 10/13/2015		1099: N		
		AQUA HAWK 107			46 530-3200	CHEMICALS	1,782.40
		===	VENDOR TOTALS ===	2,191.90			

PACKET: 04149 DEB'S PACKET 10/13/2015

VENDOR SET: 01 CITY OF IOLA

SEQUENCE : ALPHABETIC

DUE TO/FROM ACCOUNTS SUPPRESSED

-----ID-----	ITM DATE	BANK CODE	-----DESCRIPTION-----	GROSS DISCOUNT	P.O. # G/L ACCOUNT	---ACCOUNT NAME---	DISTRIBUTION
01- 7			HD SUPPLY WATERWORKS, LTD.				
I-E523345	10/13/2015	IBTAP	SEWER COUPLINGS CK# 070420 10/13/2015 SEWER COUPLINGS	12.67	1099: N 60 510-3400	MAINT OF COLLEC	12.67
I-E523367	10/13/2015	IBTAP	ALL THREAD AND CONNECTOR CK# 070420 10/13/2015 ALL THREAD AND CONNECTOR	117.10	1099: N 46 520-3400	SYSTEM MAINTENA	117.10
I-E554309	10/13/2015	IBTAP	SERVICE LINE VALVES & FITTING CK# 070420 10/13/2015 SERVICE LINE VALVES & FITTINGS	213.14	1099: N 46 520-3400	SYSTEM MAINTENA	213.14
I-E562856	10/13/2015	IBTAP	WATER MAIN COUPLINGS CK# 070420 10/13/2015 WATER MAIN COUPLINGS	509.50	1099: N 46 520-3400	SYSTEM MAINTENA	509.50
I-E574959	10/13/2015	IBTAP	PVC FITTINGS CK# 070420 10/13/2015 PVC FITTINGS	107.22	1099: N 48 510-3043	MERCHANDISE PUR	107.22
I-E574993	10/13/2015	IBTAP	WATER SERVICE FITTINGS CK# 070420 10/13/2015 WATER SERVICE FITTINGS	44.15	1099: N 46 520-3400	SYSTEM MAINTENA	44.15
I-E575058	10/13/2015	IBTAP	SEWER COUPLINGS CK# 070420 10/13/2015 SEWER COUPLINGS	48.26	1099: N 60 510-3400	MAINT OF COLLEC	48.26
I-E587619	10/13/2015	IBTAP	HYMAX COUPLINGS CK# 070420 10/13/2015 HYMAX COUPLINGS	221.29	1099: N 46 520-3400	SYSTEM MAINTENA	221.29
87779	10/13/2015	IBTAP	VALVE BOX EXTENSIONS CK# 070420 10/13/2015 VALVE BOX EXTENSIONS	22.92	1099: N 46 520-3400	SYSTEM MAINTENA	22.92
I-E587803	10/13/2015	IBTAP	T HEAD BOLTS CK# 070420 10/13/2015 T HEAD BOLTS	48.24	1099: N 46 520-3400	SYSTEM MAINTENA	48.24
I-E587872	10/13/2015	IBTAP	MECHANICAL JOINT FITTINGS CK# 070420 10/13/2015 MECHANICAL JOINT FITTINGS	381.98	1099: N 46 520-3400	SYSTEM MAINTENA	381.98
I-E587882	10/13/2015	IBTAP	SEWER COUPLINGS CK# 070420 10/13/2015 SEWER COUPLINGS	25.34	1099: N 60 510-3400	MAINT OF COLLEC	25.34

PACKET: 04149 DEB'S PACKET 10/13/2015

VENDOR SET: 01 CITY OF IOLA

SEQUENCE : ALPHABETIC

DUE TO/FROM ACCOUNTS SUPPRESSED

-----ID-----	ITM DATE	BANK CODE	-----DESCRIPTION-----	GROSS DISCOUNT	P.O. # G/L ACCOUNT	---ACCOUNT NAME---	DISTRIBUTION
01-7			HD SUPPLY WATERWORKS,LTD. (** CONTINUED **)				
I-E587907	10/13/2015		MJ CAP W/TAP	53.57			
		IBTAP	CK# 070420 10/13/2015		1099: N		
			MJ CAP W/TAP		46 520-3400	SYSTEM MAINTENA	53.57
			=== VENDOR TOTALS ===	1,805.38			
01-31418			RAYCE HOEPKER				
I-09292015	10/13/2015		FLAG FOOTBALL OFFICIAL	60.00			
		IBTAP	CK# 070421 10/13/2015		1099: N		
			FLAG FOOTBALL OFFICIAL		72 510-3507	FOOTBALL EXPENS	60.00
I-10032015	10/13/2015		FLAG FOOTBALL OFFICIAL	72.00			
		IBTAP	CK# 070421 10/13/2015		1099: N		
			FLAG FOOTBALL OFFICIAL		72 510-3507	FOOTBALL EXPENS	72.00
I-10062015	10/13/2015		FLAG FOOTBALL OFFICIAL	12.00			
		IBTAP	CK# 070421 10/13/2015		1099: N		
			FLAG FOOTBALL OFFICIAL		72 510-3507	FOOTBALL EXPENS	12.00
			=== VENDOR TOTALS ===	144.00			
01-09250			HOFFMEIER ELECTRIC LLC				
I-71	10/13/2015		FUSES	120.40			
		IBTAP	CK# 070422 10/13/2015		1099: Y		
			FUSES		46 530-3821	BUILDING & GRO	120.40
			=== VENDOR TOTALS ===	120.40			
01-09255			P B HOIDALE CO., INC				
.15841	10/13/2015		FUEL FILTERS	79.32			
		IBTAP	CK# 070423 10/13/2015		1099: N		
			FUEL FILTERS		01 513-3123	EQUIPMENT EXPEN	52.88
			FUEL FILTERS		48 510-3123	EQUIPMENT EXPEN	26.44
			=== VENDOR TOTALS ===	79.32			
01-31422			JAYME HUNT				
I-09232015	10/13/2015		REFUND OVER PYMT OF CASH BOND	187.50			
		IBTAP	CK# 070424 10/13/2015		1099: N		
			REFUND OVER PYMT OF CASH BOND		01 4519	MUNICIPAL COURT	187.50
			=== VENDOR TOTALS ===	187.50			

PACKET: 04149 DEB'S PACKET 10/13/2015

VENDOR SET: 01 CITY OF IOLA

SEQUENCE : ALPHABETIC

DUE TO/FROM ACCOUNTS SUPPRESSED

-----ID-----	ITM DATE	-----DESCRIPTION-----	GROSS DISCOUNT	P.O. # G/L ACCOUNT	--ACCOUNT NAME--	DISTRIBUTION
=====						
01-0		IMMEL & HEIM, P.A.				
I-10012015	10/13/2015	CITY PROSECUTOR	1,200.00			
	IBTAP	CK# 070425 10/13/2015		1099: Y		
		CITY PROSECUTOR		01 523-2265	CITY PROSECUTOR	1,200.00
		=== VENDOR TOTALS ===	1,200.00			
=====						
01-31417		MASON INGLE				
I-09262015	10/13/2015	FLAG FOOTBALL OFFICIAL	36.00			
	IBTAP	CK# 070426 10/13/2015		1099: N		
		FLAG FOOTBALL OFFICIAL		72 510-3507	FOOTBALL EXPENS	36.00
		=== VENDOR TOTALS ===	36.00			
=====						
01-10230		IOLA ANIMAL CLINIC				
I-110802	10/13/2015	CHARGES ON KITTY/TICKET 8415	167.25			
	IBTAP	CK# 070427 10/13/2015		1099: Y		
		CHARGES ON KITTY/TICKET 8415		01 521-2451	ANIMAL CONTROL	167.25
I-111239	10/13/2015	CARCASS DISPOSAL/MO.	100.00			
	IBTAP	CK# 070427 10/13/2015		1099: Y		
		CARCASS DISPOSAL/MO.		01 521-2451	ANIMAL CONTROL	100.00
I-15CR0849	10/13/2015	RESTITUTION PD JONATHAN BURRI	147.50			
	IBTAP	CK# 070427 10/13/2015		1099: Y		
		RESTITUTION PD JONATHAN BURRIS		01 4519	MUNICIPAL COURT	147.50
I-15CR0878	10/13/2015	RESTITUTION PD SHAWNDA HESS	207.50			
	IBTAP	CK# 070427 10/13/2015		1099: Y		
		RESTITUTION PD SHAWNDA HESS		01 4519	MUNICIPAL COURT	207.50
		=== VENDOR TOTALS ===	622.25			
=====						
01-30019		IOLA AUTO PARTS				
I-420084	10/13/2015	EXTRACTOR	37.99			
	IBTAP	CK# 070428 10/13/2015		1099: N		
		EXTRACTOR		01 512-3005	MATERIALS AND S	37.99
I-420086	10/13/2015	CUT-OFF-SWITCH, CONNECTORS	48.92			
	IBTAP	CK# 070428 10/13/2015		1099: N		
		CUT-OFF-SWITCH, CONNECTORS		46 530-3005	MATERIALS AND S	48.92
I-420093	10/13/2015	GAUGE	12.69			
	IBTAP	CK# 070428 10/13/2015		1099: N		
		GAUGE		46 530-3005	MATERIALS AND S	12.69

PACKET: 04149 DEB'S PACKET 10/13/2015

VENDOR SET: 01 CITY OF IOLA

SEQUENCE : ALPHABETIC

DUE TO/FROM ACCOUNTS SUPPRESSED

-----ID-----	ITM DATE	BANK CODE	-----DESCRIPTION-----	GROSS DISCOUNT	P.O. # G/L ACCOUNT	--ACCOUNT NAME--	DISTRIBUTION
01-9		IOLA	AUTO PARTS				(** CONTINUED **)
I-420096	10/13/2015	IBTAP	RELAY ASSEMBLY CK# 070428 10/13/2015 RELAY ASSEMBLY	35.70	1099: N 01 514-3253	FIRE - VEHICLE	35.70
I-420111	10/13/2015	IBTAP	KEYS CK# 070428 10/13/2015 KEYS	17.40	1099: N 46 520-3005	MATERIALS AND S	17.40
I-420183	10/13/2015	IBTAP	BATTERIES CK# 070428 10/13/2015 BATTERIES	158.90	1099: N 01 514-3253	FIRE - VEHICLE	158.90
I-420190	10/13/2015	IBTAP	LOCK FLUID, SUPER GLUE CK# 070428 10/13/2015 LOCK FLUID, SUPER GLUE	10.04	1099: N 46 520-3005	MATERIALS AND S	10.04
I-420395	10/13/2015	IBTAP	PAINT, PARTS CLEANER CK# 070428 10/13/2015 PAINT, PARTS CLEANER	22.89	1099: N 47 520-3253	VEHICLE MAINTEN	22.89
I-420891	10/13/2015	IBTAP	SET-SCREWS, ADAPTER CK# 070428 10/13/2015 SET-SCREWS, ADAPTER	7.81	1099: N 45 520-3005	MATERIALS AND S	7.81
I-421003	10/13/2015	IBTAP	DE-ICER CK# 070428 10/13/2015 DE-ICER	25.20	1099: N 01 511-2253	VEHICLE MAINTEN	25.20
I-421147	10/13/2015	IBTAP	FACE-SHIELD CK# 070428 10/13/2015 FACE-SHIELD	15.90	1099: N 46 530-3005	MATERIALS AND S	15.90
1241	10/13/2015	IBTAP	BARREL PUMP CK# 070428 10/13/2015 BARREL PUMP	42.95	1099: N 46 530-3005	MATERIALS AND S	42.95
I-421347	10/13/2015	IBTAP	CABLE TIES, THINNER, HARDENER CK# 070428 10/13/2015 CABLE TIES, THINNER, HARDENER	132.87	1099: N 47 530-3124	SMALL EQUIPMENT	132.87
I-421403	10/13/2015	IBTAP	FITTINGS, HOSE CK# 070428 10/13/2015 FITTINGS, HOSE	33.50	1099: N 46 520-3005	MATERIALS AND S	33.50
I-421471	10/13/2015	IBTAP	CABLE-ENDS CK# 070428 10/13/2015 CABLE-ENDS	4.14	1099: N 60 520-3005	MATERIALS AND S	4.14

PACKET: 04149 DEB'S PACKET 10/13/2015

VENDOR SET: 01 CITY OF IOLA

SEQUENCE : ALPHABETIC

DUE TO/FROM ACCOUNTS SUPPRESSED

-----ID-----	ITM DATE	-----DESCRIPTION-----	GROSS DISCOUNT	P.O. # G/L ACCOUNT	--ACCOUNT NAME--	DISTRIBUTION
01- 9		IOLA AUTO PARTS				(** CONTINUED **)
I-421486	10/13/2015	BACKUP ALARM IBTAP CK# 070428 10/13/2015 BACKUP ALARM	43.95	1099: N 01 514-3253	FIRE - VEHICLE	43.95
I-421620	10/13/2015	IMPACT KIT IBTAP CK# 070428 10/13/2015 IMPACT KIT	479.00	1099: N 46 520-3400	SYSTEM MAINTENA	479.00
I-421649	10/13/2015	BATTERY TERMINALS IBTAP CK# 070428 10/13/2015 BATTERY TERMINALS	4.24	1099: N 47 520-3253	VEHICLE MAINTEN	4.24
I-422167	10/13/2015	COUPLER, SPRAY NOZZLE IBTAP CK# 070428 10/13/2015 COUPLER, SPRAY NOZZLE	17.01	1099: N 47 530-3123	EQUIPMENT EXPEN	17.01
I-422168	10/13/2015	OIL, FILTER IBTAP CK# 070428 10/13/2015 OIL, FILTER	23.13	1099: N 47 520-3253	VEHICLE MAINTEN	23.13
I-422192	10/13/2015	UTILITY HOOK, COUPLER, NOZZLE IBTAP CK# 070428 10/13/2015 UTILITY HOOK, COUPLER, NOZZLE	27.04	1099: N 47 530-3123	EQUIPMENT EXPEN	27.04
I-422307	10/13/2015	GAUGE IBTAP CK# 070428 10/13/2015 GAUGE	21.25	1099: N 60 510-3005	MATERIALS AND S	21.25
I-423051	10/13/2015	WASHERS, PLUG, BLO GUN IBTAP CK# 070428 10/13/2015 WASHERS, PLUG, BLO GUN	26.27	1099: N 47 520-3253	VEHICLE MAINTEN	26.27
3256	10/13/2015	HOSE AND CLAMPS IBTAP CK# 070428 10/13/2015 HOSE AND CLAMPS	5.90	1099: N 48 510-3821	BUILDING MAINTEN	5.90
I-423280	10/13/2015	WIRE WHEEL, WIRE BRUSHES IBTAP CK# 070428 10/13/2015 WIRE WHEEL, WIRE BRUSHES	12.04	1099: N 45 520-3005	MATERIALS AND S	12.04
I-423395	10/13/2015	HOSE AND CLAMPS IBTAP CK# 070428 10/13/2015 HOSE AND CLAMPS	12.30	1099: N 01 513-3123	EQUIPMENT EXPEN	12.30
I-423398	10/13/2015	FITTING, STARTING FLUID IBTAP CK# 070428 10/13/2015 FITTING, STARTING FLUID	5.20	1099: N 01 514-3253	FIRE - VEHICLE	5.20

PACKET: 04149 DEB'S PACKET 10/13/2015

VENDOR SET: 01 CITY OF IOLA

SEQUENCE : ALPHABETIC

DUE TO/FROM ACCOUNTS SUPPRESSED

-----ID-----	ITM DATE	BANK CODE	-----DESCRIPTION-----	GROSS DISCOUNT	P.O. # G/L ACCOUNT	--ACCOUNT NAME--	DISTRIBUTION
01-)			IOLA AUTO PARTS (** CONTINUED **)				
I-423509	10/13/2015	IBTAP	LIGHT BULBS CK# 070428 10/13/2015 LIGHT BULBS	41.87	1099: N 47 530-3253	VEHICLE MAINTEN	41.87
I-423554	10/13/2015	IBTAP	HEX ARBOR, HEX PIN ARBOR CK# 070428 10/13/2015 HEX ARBOR, HEX PIN ARBOR	34.15	1099: N 60 510-3005	MATERIALS AND S	34.15
I-423575	10/13/2015	IBTAP	FLASHLIGHT CK# 070428 10/13/2015 FLASHLIGHT	34.95	1099: N 46 520-3005	MATERIALS AND S	34.95
I-423744	10/13/2015	IBTAP	HOLE SAW, HEX PIN ARBOR CK# 070428 10/13/2015 HOLE SAW, HEX PIN ARBOR	34.55	1099: N 60 510-3005	MATERIALS AND S	34.55
I-423950	10/13/2015	IBTAP	BALL BEARINGS CK# 070428 10/13/2015 BALL BEARINGS	172.04	1099: N 47 530-3450	MAINTENANCE OF	172.04
I-423982	10/13/2015	IBTAP	WASHERS, ROLL-PIN CK# 070428 10/13/2015 WASHERS, ROLL-PIN	1.27	1099: N 01 513-3123	EQUIPMENT EXPEN	1.27
I-424001	10/13/2015	IBTAP	WRENCHES, CONNECTORS CK# 070428 10/13/2015 WRENCHES, CONNECTORS	41.35	1099: N 01 514-3124	FIRE - SMALL EQ	41.35
I-424078	10/13/2015	IBTAP	HOSE, CONNECTIONS CK# 070428 10/13/2015 HOSE, CONNECTIONS	168.04	1099: N 48 510-3123	EQUIPMENT EXPEN	168.04
4207	10/13/2015	IBTAP	WIRE BRUSH, WHEEL, COUPLINGS CK# 070428 10/13/2015 WIRE BRUSH, WHEEL, COUPLINGS	20.30	1099: N 46 530-3005	MATERIALS AND S	20.30
I-424321	10/13/2015	IBTAP	GLUE AND PRIMER CK# 070428 10/13/2015 GLUE AND PRIMER	55.08	1099: N 46 520-3005	MATERIALS AND S	55.08
I-424427	10/13/2015	IBTAP	SHOVELS CK# 070428 10/13/2015 SHOVELS	61.51	1099: N 45 520-3005	MATERIALS AND S	61.51
I-424429	10/13/2015	IBTAP	BITS CK# 070428 10/13/2015 BITS	27.23	1099: N 01 513-3821	BUILDING & GROU	27.23

PACKET: 04149 DEB'S PACKET 10/13/2015

VENDOR SET: 01 CITY OF IOLA

SEQUENCE : ALPHABETIC

DUE TO/FROM ACCOUNTS SUPPRESSED

-----ID-----	ITM DATE	BANK CODE	DESCRIPTION	GROSS DISCOUNT	P.O. # G/L ACCOUNT	--ACCOUNT NAME--	DISTRIBUTION
01-9			IOLA AUTO PARTS				(** CONTINUED **)
I-424901	10/13/2015	IBTAP	PAINT, HARDENER CK# 070428 10/13/2015 PAINT, HARDENER	143.66	1099: N 47 530-3821	BUILDING MAINTEN	143.66
=== VENDOR TOTALS ===				2,120.23			
01-12310			IOLA BROADCASTING, INC.				
I-15090146	10/13/2015	IBTAP	GAS RADIO ADS CK# 070430 10/13/2015 GAS RADIO ADS	100.00	1099: N 45 520-3400	MAINT DISTRIBUT	100.00
=== VENDOR TOTALS ===				100.00			
01-11030			J D'S AUTOMOTIVE, INC.				
I-227778	10/13/2015	IBTAP	NEW TIRES AND BALANCING CK# 070431 10/13/2015 NEW TIRES AND BALANCING	3,803.86	1099: N 01 514-2253	FIRE - VEHICLE	3,803.86
I-228986	10/13/2015	IBTAP	6 TIRES CK# 070431 10/13/2015 6 TIRES	973.50	1099: N 01 512-2253	VEHICLE MAINTEN	973.50
I-228995	10/13/2015	IBTAP	2 TIRES CK# 070431 10/13/2015 2 TIRES	774.58	1099: N 49 510-2253	VEHICLE MAINTEN	774.58
I-229111	10/13/2015	IBTAP	BRAKE REPAIR CK# 070431 10/13/2015 BRAKE REPAIR	144.52	1099: N 01 511-2253	VEHICLE MAINTEN	144.52
.9399	10/13/2015	IBTAP	ROTATE AND BALANCE TIRES CK# 070431 10/13/2015 ROTATE AND BALANCE TIRES	30.00	1099: N 01 514-2254	EMS - VEHICLE M	30.00
I-229500	10/13/2015	IBTAP	2 NEW TIRES CK# 070431 10/13/2015 2 NEW TIRES	670.00	1099: N 01 512-2253	VEHICLE MAINTEN	670.00
=== VENDOR TOTALS ===				6,396.46			

PACKET: 04149 DEB'S PACKET 10/13/2015

VENDOR SET: 01 CITY OF IOLA

SEQUENCE : ALPHABETIC

DUE TO/FROM ACCOUNTS SUPPRESSED

-----ID-----	ITM DATE	BANK CODE	-----DESCRIPTION-----	GROSS DISCOUNT	P.O. # G/L ACCOUNT	--ACCOUNT NAME--	DISTRIBUTION
01-0			JCM INDUSTRIES, INC.				
I-366790	10/13/2015	IBTAP	REPAIR CLAMPS	847.60			
			CK# 070432 10/13/2015		1099: N		
			REPAIR CLAMPS		45 520-3400	MAINT DISTRIBUT	161.22
			REPAIR CLAMPS		46 520-3400	SYSTEM MAINTENA	686.38
			=== VENDOR TOTALS ===	847.60			

01-12190 KANSAS MUNICIPAL UTILITIE

I-12875	10/13/2015	IBTAP	2015 DUES - 4TH QTR	2,396.00			
			CK# 070433 10/13/2015		1099: N		
			KMU TRAINING 4TH QUARTER		01 522-2110	PROF DEVELOPMEN	28.26
			KMU TRAINING 4TH QUARTER		01 513-2110	TRAINING/DUES/S	133.91
			KMU TRAINING 4TH QUARTER		72 510-2110	TRAINING AND SE	70.52
			KMU TRAINING 4TH QUARTER		47 520-2110	PROF DEVELOPMEN	155.04
			KMU TRAINING 4TH QUARTER		47 530-2110	PROF DEVELOPMEN	133.91
			KMU TRAINING 4TH QUARTER		01 521-2110	PROFESSIONAL DE	70.52
			KMU TRAINING 4TH QUARTER		46 520-2110	PROF DEVELOPMEN	112.78
			KMU TRAINING 4TH QUARTER		01 511-2110	TRAINING/DUES/S	366.34
			KMU TRAINING 4TH QUARTER		01 514-2110	FIRE - TRAINING	598.77
			KMU TRAINING 4TH QUARTER		01 520-2110	TRAINING/DUES/S	91.63
			KMU TRAINING 4TH QUARTER		01 510-2110	PROF DEVELOPMNT	112.70
			KMU TRAINING 4TH QUARTER		48 510-4100	MISCELLANEOUS E	49.39
			KMU TRAINING 4TH QUARTER		47 530-2110	PROF DEVELOPMEN	91.63
			KMU TRAINING 4TH QUARTER		01 512-2110	TRAINING/DUES/S	239.56
			KMU TRAINING 4TH QUARTER		60 510-2110	PROF DEVELOPMEN	49.39
			KMU TRAINING 4TH QUARTER		45 520-2110	PROF DEVELOP/TR	91.65

I-200001112	10/13/2015	IBTAP	OVERHEAD WORKSHOP	885.00			
			CK# 070433 10/13/2015		1099: N		
			OVERHEAD WORKSHOP		47 520-2110	PROF DEVELOPMEN	885.00
			=== VENDOR TOTALS ===	3,281.00			

01-12200 KANSAS MUNICIPAL ENERGY A

I-TM-CH-15-09	10/13/2015	IBTAP	TELEMETERING CHARGE	300.14			
			CK# 070434 10/13/2015		1099: N		
			TELEMETERING CHARGE		47 530-2560	POWER PURCHASED	300.14
			=== VENDOR TOTALS ===	300.14			

PACKET: 04149 DEB'S PACKET 10/13/2015

VENDOR SET: 01 CITY OF IOLA

SEQUENCE : ALPHABETIC

DUE TO/FROM ACCOUNTS SUPPRESSED

-----ID-----	ITM DATE	BANK CODE	-----DESCRIPTION-----	GROSS DISCOUNT	P.O. # G/L ACCOUNT	--ACCOUNT NAME--	DISTRIBUTION
01-1			KANSAS ONE-CALL SYSTEM, IN				
I-5090313	10/13/2015		LOCATE FEE	83.00			
		IBTAP	CK# 070435 10/13/2015		1099: N		
			LOCATE FEE		45 520-3400	MAINT DISTRIBUT	27.67
			LOCATE FEE		46 520-3400	SYSTEM MAINTENA	27.67
			LOCATE FEE		47 520-3400	MAINT OF DISTRI	27.66
			=== VENDOR TOTALS ===	83.00			
01-20480			KANSAS STATE TREASURER				
I-27117	10/13/2015		KANSAS STATE TREASURER	1,459.50			
		IBTAP	CK# 070436 10/13/2015		1099: N		
			REINSTATEMENT FEES		01 523-3500	REINSTATEMENT F	59.00
			JUDICIAL BRANCH SURCHARGE		01 523-3500	REINSTATEMENT F	22.00
			EDUCATION FUND		01 523-3501	JUDICIAL EDUCAT	33.50
			LAW ENFORCEMENT TRAINING		01 523-3503	LOCAL LAW TRAIN	1,345.00
			=== VENDOR TOTALS ===	1,459.50			
01-31200			KILLOUGH CONSTRUCTION, INC.				
I-215461	10/13/2015		HOT MIX	3,229.65			
		IBTAP	CK# 070437 10/13/2015		1099: N		
			HOT MIX		46 520-2300	ROAD REPAIR	3,229.65
			=== VENDOR TOTALS ===	3,229.65			
01-26335			GERALD KIMBALL				
I-10072015	10/13/2015		DIVING TO CK DRAINS AT POOL	100.00			
		IBTAP	CK# 070438 10/13/2015		1099: N		
			DIVING TO CK DRAINS AT POOL		72 510-3520	SWIMMING POOL S	100.00
			=== VENDOR TOTALS ===	100.00			
01-29907			KIMBALL MIDWEST				
I-4466847	10/13/2015		SAFETY SOLVENT	237.12			
		IBTAP	CK# 070439 10/13/2015		1099: N		
			SAFETY SOLVENT		48 510-3043	MERCHANDISE PUR	237.12
			=== VENDOR TOTALS ===	237.12			

PACKET: 04149 DEB'S PACKET 10/13/2015

VENDOR SET: 01 CITY OF IOLA

SEQUENCE : ALPHABETIC

DUE TO/FROM ACCOUNTS SUPPRESSED

-----ID-----	ITM DATE	BANK CODE	-----DESCRIPTION-----	GROSS DISCOUNT	P.O. # G/L ACCOUNT	--ACCOUNT NAME--	DISTRIBUTION
01-6			KNIGHT TRUCKING,LLC.				
I-569867-1	10/13/2015	IBTAP	DELIVERY CHARGE FOR QUICKLIME CK# 070440 10/13/2015	487.46	1099: N 46 530-3200	CHEMICALS	487.46
			DELIVERY CHARGE FOR QUICKLIME				
			=== VENDOR TOTALS ===	487.46			
01-31419			TYLER KORTE				
I-09/29/2015	10/13/2015	IBTAP	FLAG FOOTBALL OFFICIAL CK# 070441 10/13/2015	60.00	1099: N 72 510-3507	FOOTBALL EXPENS	60.00
			FLAG FOOTBALL OFFICIAL				
I-10032015	10/13/2015	IBTAP	FLAG FOOTBALL OFFICIAL CK# 070441 10/13/2015	72.00	1099: N 72 510-3507	FOOTBALL EXPENS	72.00
			FLAG FOOTBALL OFFICIAL				
I-10062015	10/13/2015	IBTAP	FLAG FOOTBALL OFFICIAL CK# 070441 10/13/2015	12.00	1099: N 72 510-3507	FOOTBALL EXPENS	12.00
			FLAG FOOTBALL OFFICIAL				
			=== VENDOR TOTALS ===	144.00			
01-12430			KRIZ-DAVIS COMPANY				
I-101172880.002	10/13/2015	IBTAP	CROSSWALK LAMPS CK# 070442 10/13/2015	44.86	1099: N 47 520-3400	MAINT OF DISTRI	44.86
			CROSSWALK LAMPS				
I-101179179.001	10/13/2015	IBTAP	ELECTRIC METER SOCKET CK# 070442 10/13/2015	124.66	1099: N 47 520-3400	MAINT OF DISTRI	124.66
			ELECTRIC METER SOCKET				
.1182158.001	10/13/2015	IBTAP	AUGER TWIST TARP CK# 070442 10/13/2015	360.60	1099: N 47 520-3124	SMALL EQUIPMENT	360.60
			AUGER TWIST TARP				
I-101182851.001	10/13/2015	IBTAP	CROSSARMS & BRACES CK# 070442 10/13/2015	595.99	1099: N 47 520-3400	MAINT OF DISTRI	595.99
			CROSSARMS & BRACES				
I-101182922.001	10/13/2015	IBTAP	CUTOUTS AND INSULATORS CK# 070442 10/13/2015	512.87	1099: N 47 520-3400	MAINT OF DISTRI	512.87
			CUTOUTS AND INSULATORS				
I-101182940.001	10/13/2015	IBTAP	CROSSARM BOLTS CK# 070442 10/13/2015	34.47	1099: N 48 510-3043	MERCHANDISE PUR	34.47
			CROSSARM BOLTS				

PACKET: 04149 DEB'S PACKET 10/13/2015

VENDOR SET: 01 CITY OF IOLA

SEQUENCE : ALPHABETIC

DUE TO/FROM ACCOUNTS SUPPRESSED

-----ID-----	ITM DATE	-----DESCRIPTION-----	GROSS DISCOUNT	P.O. # G/L ACCOUNT	--ACCOUNT NAME--	DISTRIBUTION
01- J		KRIZ-DAVIS COMPANY (** CONTINUED **)				
I-101182992.001	10/13/2015	ANCHORS, RODS, BOLTS IBTAP CK# 070442 10/13/2015 ANCHORS, RODS, BOLTS	493.78	1099: N 47 520-3400	MAINT OF DISTRI	493.78
I-101183076.001	10/13/2015	#2 SERVICE WIRE IBTAP CK# 070442 10/13/2015 #2 SERVICE WIRE	1,237.14	1099: N 48 510-3043	MERCHANDISE PUR	1,237.14
I-101183297.002	10/13/2015	TRACER WIRE IBTAP CK# 070442 10/13/2015 TRACER WIRE	167.96	1099: N 46 520-3400	SYSTEM MAINTENA	167.96
I-101183447.001	10/13/2015	ELECTRIC METERS IBTAP CK# 070442 10/13/2015 ELECTRIC METERS	1,670.40	1099: N 47 520-3400	MAINT OF DISTRI	1,670.40
I-101183975.001	10/13/2015	HOTLINE CLAMPS IBTAP CK# 070442 10/13/2015 HOTLINE CLAMPS	331.87	1099: N 47 520-3400	MAINT OF DISTRI	331.87
I-101186961.001	10/13/2015	DEADEND GRIPS IBTAP CK# 070442 10/13/2015 DEADEND GRIPS	281.88	1099: N 48 510-3043	MERCHANDISE PUR	281.88
I-101187421.001	10/13/2015	CONDUIT IBTAP CK# 070442 10/13/2015 CONDUIT	367.68	1099: N 47 520-3400	MAINT OF DISTRI	367.68
I-101187422.001	10/13/2015	CUTOUTS IBTAP CK# 070442 10/13/2015 CUTOUTS	734.28	1099: N 47 520-3400	MAINT OF DISTRI	734.28
1188394.001	10/13/2015	CROSS ARM PINS AND INSULATORS IBTAP CK# 070442 10/13/2015 CROSS ARM PINS AND INSULATORS	158.68	1099: N 48 510-3043	MERCHANDISE PUR	158.68
=== VENDOR TOTALS ===			7,117.12			
01-30283		LB DIRT WORKS				
I-2008	10/13/2015	DEMOLITION & REMOVAL IBTAP CK# 070443 10/13/2015 DEMOLITION & REMOVAL	1,750.00	1099: Y 01 521-3007	MIN HOUSING STR	1,750.00
=== VENDOR TOTALS ===			1,750.00			

PACKET: 04149 DEB'S PACKET 10/13/2015

VENDOR SET: 01 CITY OF IOLA

SEQUENCE : ALPHABETIC

DUE TO/FROM ACCOUNTS SUPPRESSED

-----ID-----	ITM DATE	BANK CODE	-----DESCRIPTION-----	GROSS DISCOUNT	P.O. # G/L ACCOUNT	--ACCOUNT NAME--	DISTRIBUTION
01-0			LOCKWOOD COMPANY INC				
I-114471	10/13/2015		20- CITY CMB LICENSES (2016)	61.07			
		IBTAP	CK# 070444 10/13/2015		1099: N		
			20- CITY CMB LICENSES (2016)		01 510-3005	MATERIALS AND S	61.07
			=== VENDOR TOTALS ===	61.07			
01-26368			JOHN LORD				
I-INCIDENT # 20729	10/13/2015		MOWING - 2600 N COTTONWOOD	146.25			
		IBTAP	CK# 070445 10/13/2015		1099: Y		
			MOWING - 2600 N COTTONWOOD		01 521-2228	CONTRACT LABOR	146.25
I-INCIDENT 20727	10/13/2015		MOWING - 330 S KENTUCKY	33.75			
		IBTAP	CK# 070445 10/13/2015		1099: Y		
			MOWING - 330 S KENTUCKY		01 521-2228	CONTRACT LABOR	33.75
I-INCIDENT # 20728	10/13/2015		MOWING - 1406 EAST STREET	135.00			
		IBTAP	CK# 070445 10/13/2015		1099: Y		
			MOWING - 1406 EAST STREET		01 521-2228	CONTRACT LABOR	135.00
			=== VENDOR TOTALS ===	315.00			
01-31416			AUGUSTUS LUEDKE				
I-09262015	10/13/2015		FLAG FOOTBALL OFFICIAL	36.00			
		IBTAP	CK# 070446 10/13/2015		1099: N		
			FLAG FOOTBALL OFFICIAL		72 510-3507	FOOTBALL EXPENS	36.00
I-10032015	10/13/2015		FLAG FOOTBALL OFFICIAL	24.00			
		IBTAP	CK# 070446 10/13/2015		1099: N		
			FLAG FOOTBALL OFFICIAL		72 510-3507	FOOTBALL EXPENS	24.00
			=== VENDOR TOTALS ===	60.00			
01-31080			BILL MCADAM				
I-10012015	10/13/2015		MORAN - EMS FACILITY	1,050.00			
		IBTAP	CK# 070447 10/13/2015		1099: N		
			MORAN - EMS FACILITY		01 514-4102	EMS - CONTRACTU	1,050.00
			=== VENDOR TOTALS ===	1,050.00			

PACKET: 04149 DEB'S PACKET 10/13/2015

VENDOR SET: 01 - CITY OF IOLA

SEQUENCE : ALPHABETIC

DUE TO/FROM ACCOUNTS SUPPRESSED

-----ID-----	ITM DATE	BANK CODE	-----DESCRIPTION-----	GROSS DISCOUNT	P.O. # G/L ACCOUNT	--ACCOUNT NAME--	DISTRIBUTION
=====							
01- J			MCCARTY'S DBA IOLA OFFICE SUPP				
I-618336-0	10/13/2015		XERO PAPER	69.90			
		IBTAP	CK# 070448 10/13/2015		1099: N		
			XERO PAPER		01 511-3005	MATERIALS AND S	69.90
I-620076	10/13/2015		TAPE, PACKAGE	8.29			
		IBTAP	CK# 070448 10/13/2015		1099: N		
			TAPE, PACKAGE		01 520-3015	ENGINEERING SUP	8.29
			=== VENDOR TOTALS ===	78.19			
=====							
01-14180			MERLE KELLY FORD, INC				
I-11365	10/13/2015		BRAKES REPAIR	646.26			
		IBTAP	CK# 070449 10/13/2015		1099: N		
			BRAKES REPAIR		49 510-2123	EQUIPMENT LEASE	646.26
			=== VENDOR TOTALS ===	646.26			
=====							
01-14290			MISSISSIPPI LIME COMPANY				
I-1223642	10/13/2015		QUICKLIME	3,720.00			
		IBTAP	CK# 070450 10/13/2015		1099: N		
			QUICKLIME		46 530-3200	CHEMICALS	3,720.00
			=== VENDOR TOTALS ===	3,720.00			
=====							
01-14310			MODERN COPY SYSTEMS				
I-39667	10/13/2015		SERVICE	76.13			
		IBTAP	CK# 070451 10/13/2015		1099: N		
			SERVICE		47 530-3005	MATERIALS AND S	76.13
			=== VENDOR TOTALS ===	76.13			
=====							
01-28028			MCJUNKIN RED MAN CORPORATION				
I-9569663001	10/13/2015		POLY GAS VALVES	188.66			
		IBTAP	CK# 070452 10/13/2015		1099: N		
			POLY GAS VALVES		45 520-5008	C.O. - BARE STE	188.66
			=== VENDOR TOTALS ===	188.66			

PACKET: 04149 DEB'S PACKET 10/13/2015

VENDOR SET: 01 CITY OF IOLA

SEQUENCE : ALPHABETIC

DUE TO/FROM ACCOUNTS SUPPRESSED

-----ID-----	ITM DATE	DESCRIPTION	GROSS DISCOUNT	P.O. # G/L ACCOUNT	--ACCOUNT NAME--	DISTRIBUTION
01-1		N & B ENTERPRISES				
I-10012015	10/13/2015	SEPTEMBER 2015 GAS	14,006.25			
	IBTAP	CK# 070453 10/13/2015		1099: N		
		SEPTEMBER 2015 GAS		45 520-2580	GAS PURCHASED -	14,006.25
		=== VENDOR TOTALS ===	14,006.25			
01-12370		THE NEW KLEIN LUMBER CO				
I-176667	10/13/2015	BOLT	3.25			
	IBTAP	CK# 070454 10/13/2015		1099: N		
		BOLT		45 520-3005	MATERIALS AND S	3.25
I-176701	10/13/2015	RED CHALK	15.98			
	IBTAP	CK# 070454 10/13/2015		1099: N		
		RED CHALK		01 512-3219	STREET PAINT	15.98
I-176888	10/13/2015	CONCRETE MIX	25.74			
	IBTAP	CK# 070454 10/13/2015		1099: N		
		CONCRETE MIX		46 520-3400	SYSTEM MAINTENA	25.74
I-176927	10/13/2015	CHALK, REEL	10.64			
	IBTAP	CK# 070454 10/13/2015		1099: N		
		CHALK, REEL		45 520-3005	MATERIALS AND S	10.64
I-177014	10/13/2015	PAINT SUPPLIES	63.88			
	IBTAP	CK# 070454 10/13/2015		1099: N		
		PAINT SUPPLIES		47 530-3005	MATERIALS AND S	63.88
I-177053	10/13/2015	STRAINER	3.79			
	IBTAP	CK# 070454 10/13/2015		1099: N		
		STRAINER		01 512-3219	STREET PAINT	3.79
7151	10/13/2015	PAINT SUPPLIES	14.08			
	IBTAP	CK# 070454 10/13/2015		1099: N		
		PAINT SUPPLIES		47 530-3005	MATERIALS AND S	14.08
I-177239	10/13/2015	PAINT SUPPLIES	237.77			
	IBTAP	CK# 070454 10/13/2015		1099: N		
		PAINT SUPPLIES		48 510-3043	MERCHANDISE PUR	237.77
I-177246	10/13/2015	STRAINERS	18.90			
	IBTAP	CK# 070454 10/13/2015		1099: N		
		STRAINERS		01 512-3219	STREET PAINT	18.90
I-177312	10/13/2015	SAND PAPER	19.97			
	IBTAP	CK# 070454 10/13/2015		1099: N		
		SAND PAPER		47 530-3005	MATERIALS AND S	19.97

PACKET: 04149 DEB'S PACKET 10/13/2015

VENDOR SET: 01 CITY OF IOLA

SEQUENCE : ALPHABETIC

DUE TO/FROM ACCOUNTS SUPPRESSED

-----ID-----	ITM DATE	DESCRIPTION	GROSS DISCOUNT	P.O. # G/L ACCOUNT	---ACCOUNT NAME---	DISTRIBUTION
01- 0		THE NEW KLEIN LUMBER CO (** CONTINUED **)				
I-177456	10/13/2015	FOAM IBTAP CK# 070454 10/13/2015 FOAM	6.49	1099: N 46 520-3005	MATERIALS AND S	6.49
I-177464	10/13/2015	ALUMINUM ENAMEL IBTAP CK# 070454 10/13/2015 ALUMINUM ENAMEL	195.70	1099: N 47 530-3821	BUILDING MAINTN	195.70
I-177566	10/13/2015	DRIVE ANCHORS IBTAP CK# 070454 10/13/2015 DRIVE ANCHORS	11.16	1099: N 14 510-2660	DISC GOLF/PICKL	11.16
I-177569	10/13/2015	MULTIPURPOSE BITS IBTAP CK# 070454 10/13/2015 MULTIPURPOSE BITS	26.97	1099: N 14 510-2660	DISC GOLF/PICKL	26.97
I-177643	10/13/2015	PAINT SUPPLIES IBTAP CK# 070454 10/13/2015 PAINT SUPPLIES	7.47	1099: N 01 512-3219	STREET PAINT	7.47
=== VENDOR TOTALS ===			661.79			
01-30582		O'REILLY AUTO STORES, INC.				
C-2339-217212	10/13/2015	RETURN OF FUEL FILTER IBTAP CK# 070455 10/13/2015 RETURN OF FUEL FILTER	25.26CR	1099: N 01 513-3123	EQUIPMENT EXPEN	25.26CR
I-2339-215823	10/13/2015	BATTERY IBTAP CK# 070455 10/13/2015 BATTERY	81.64	1099: N 01 514-3253	FIRE - VEHICLE	81.64
I-2339-215961	10/13/2015	LACQUER THINNER IBTAP CK# 070455 10/13/2015 LACQUER THINNER	134.82	1099: N 01 512-3219	STREET PAINT	134.82
I-2339-215991	10/13/2015	ANTIFREEZE IBTAP CK# 070455 10/13/2015 ANTIFREEZE	23.98	1099: N 01 514-3253	FIRE - VEHICLE	23.98
I-2339-216029	10/13/2015	MASKING TAPE, SUPER GLUE IBTAP CK# 070455 10/13/2015 MASKING TAPE, SUPER GLUE	40.03	1099: N 47 530-3124	SMALL EQUIPMENT	40.03
I-2339-216034	10/13/2015	OIL FILTER, OIL IBTAP CK# 070455 10/13/2015 OIL FILTER, OIL	29.44	1099: N 01 520-3253	VEHICLE MAINTEN	29.44

PACKET: 04149 DEB'S PACKET 10/13/2015

VENDOR SET: 01 CITY OF IOLA

SEQUENCE : ALPHABETIC

DUE TO/FROM ACCOUNTS SUPPRESSED

-----ID-----	ITM DATE	DESCRIPTION	GROSS DISCOUNT	P.O. # G/L ACCOUNT	--ACCOUNT NAME--	DISTRIBUTION
01- 2		O'REILLY AUTO STORES, INC. (** CONTINUED **)				
I-2339-216478	10/13/2015	STABILIZER, RV ANTIFREEZE IBTAP CK# 070455 10/13/2015 STABILIZER, RV ANTIFREEZE	61.87	1099: N 01 512-3005	MATERIALS AND S	61.87
I-2339-216515	10/13/2015	BLUE DEF IBTAP CK# 070455 10/13/2015 BLUE DEF	25.00	1099: N 01 514-3253	FIRE - VEHICLE	25.00
I-2339-216771	10/13/2015	OIL FILTERS, EXTENSION IBTAP CK# 070455 10/13/2015 OIL FILTERS, EXTENSION	40.59	1099: N 01 514-3254	EMS - VEHICLE M	40.59
I-2339-216817	10/13/2015	LACQUER THINNER IBTAP CK# 070455 10/13/2015 LACQUER THINNER	134.82	1099: N 01 512-3219	STREET PAINT	134.82
I-2339-216819	10/13/2015	SCRAPER,PLIERS,PICKUP TOOL IBTAP CK# 070455 10/13/2015 SCRAPER,PLIERS,PICKUP TOOL	44.55	1099: N 45 520-3005	MATERIALS AND S	44.55
I-2339-216875	10/13/2015	FUEL FILTERS IBTAP CK# 070455 10/13/2015 FUEL FILTERS	34.12	1099: N 01 513-3123	EQUIPMENT EXPEN	34.12
I-2339-216883	10/13/2015	TUB O'TOWELS IBTAP CK# 070455 10/13/2015 TUB O'TOWELS	13.04	1099: N 47 530-3005	MATERIALS AND S	13.04
I-2339-217102	10/13/2015	MISC. FILTERS, MOTOR OIL IBTAP CK# 070455 10/13/2015 MISC. FILTERS, MOTOR OIL	62.28	1099: N 45 520-3253	VEHICLE MAINTEN	62.28
39-217333	10/13/2015	TUB O'TOWELS IBTAP CK# 070455 10/13/2015 TUB O'TOWELS	23.98	1099: N 01 513-3123	EQUIPMENT EXPEN	23.98
I-2339-217503	10/13/2015	MISC. FILTERS IBTAP CK# 070455 10/13/2015 MISC. FILTERS	167.49	1099: N 01 512-3123	EQUIPMENT EXPEN	167.49
I-2339-217504	10/13/2015	MISC. FILTERS, BLUE DEF IBTAP CK# 070455 10/13/2015 MISC. FILTERS, BLUE DEF	146.11	1099: N 01 512-3253	VEHICLE MAINTEN	146.11
=== VENDOR TOTALS ===			1,038.50			

PACKET: 04149 DEB'S PACKET 10/13/2015

VENDOR SET: 01 CITY OF IOLA

SEQUENCE : ALPHABETIC

DUE TO/FROM ACCOUNTS SUPPRESSED

-----ID-----	ITM DATE	-----DESCRIPTION-----	GROSS DISCOUNT	P.O. # G/L ACCOUNT	---ACCOUNT NAME---	DISTRIBUTION
01-3		PACE ANALYTICAL SERVICES, INC.				
I-156190213	10/13/2015	PACE ANALYTICAL SERVICES, INC	334.00			
	IBTAP	CK# 070456 10/13/2015		1099: N		
		ANALYTICAL CHARGES		60 520-2710	OUTSIDE LABORAT	334.00
		=== VENDOR TOTALS ===	334.00			
01-28254		PITNEY BOWES				
I-2362392-SP15	10/13/2015	TERM RENTAL CHARGE	81.00			
	IBTAP	CK# 070457 10/13/2015		1099: N		
		TERM RENTAL CHARGE		01 510-3271	POSTAGE EXPENSE	81.00
		=== VENDOR TOTALS ===	81.00			
01-31140		POOR BOY TREE SERVICE, INC.				
I-09252015	10/13/2015	LINE CLEARING & TREE TRIMMING	3,219.12			
	IBTAP	CK# 070458 10/13/2015		1099: N		
		LINE CLEARING & TREE TRIMMING		47 520-5019	C.O. - TREE TRI	3,219.12
I-10022015	10/13/2015	LINE CLEARING & TREE TRIMMING	3,156.00			
	IBTAP	CK# 070458 10/13/2015		1099: N		
		LINE CLEARING & TREE TRIMMING		47 520-5019	C.O. - TREE TRI	3,156.00
		=== VENDOR TOTALS ===	6,375.12			
01-29751		RAVIN PRINTNG				
I-39676	10/13/2015	UTILITY SERVICE CONTRACTS	218.05			
	IBTAP	CK# 070459 10/13/2015		1099: N		
		UTILITY SERVICE CONTRACTS		45 520-3400	MAINT DISTRIBUT	218.05
		=== VENDOR TOTALS ===	218.05			
01-27433		THE RENTAL STATION				
I-21405	10/13/2015	AIRLESS PAINT SPRAYER	59.38			
	IBTAP	CK# 070460 10/13/2015		1099: N		
		AIRLESS PAINT SPRAYER		47 530-3821	BUILDING MAINTEN	59.38
		=== VENDOR TOTALS ===	59.38			

PACKET: 04149 DEB'S PACKET 10/13/2015

VENDOR SET: 01 CITY OF IOLA

SEQUENCE : ALPHABETIC

DUE TO/FROM ACCOUNTS SUPPRESSED

-----ID-----	ITM DATE BANK CODE	-----DESCRIPTION-----	GROSS DISCOUNT	P.O. # G/L ACCOUNT	--ACCOUNT NAME--	DISTRIBUTION
01- J		SALISBURY SUPPLY CO INC				
I-53601	10/13/2015	DUCTILE CUTTING BLADES	345.18			
	IBTAP	CK# 070461 10/13/2015		1099: N		
		DUCTILE CUTTING BLADES		46 520-3400	SYSTEM MAINTENA	345.18
		=== VENDOR TOTALS ===	345.18			
01-31421		SCOTT A. SARCHET				
I-14CR0814	10/13/2015	REFUND PYMT OF CASH BOND	180.00			
	IBTAP	CK# 070462 10/13/2015		1099: N		
		REFUND PYMT OF CASH BOND		01 4519	MUNICIPAL COURT	180.00
		=== VENDOR TOTALS ===	180.00			
01-30986		DENISE M. SCHOMAKER				
I-09292015	10/13/2015	MILEAGE REIMB. - FORT SCOTT	54.63			
	IBTAP	CK# 070463 10/13/2015		1099: N		
		MILEAGE REIMB. - FORT SCOTT		01 523-2110	PROF DEVELOP/TR	54.63
		=== VENDOR TOTALS ===	54.63			
01-20070		SE-KAN ASPHALT SERVICE, INC.				
I-8899	10/13/2015	HOT MIX	530.41			
	IBTAP	CK# 070464 10/13/2015		1099: N		
		HOT MIX		46 520-2300	ROAD REPAIR	530.41
		=== VENDOR TOTALS ===	530.41			
01-26224		SHERWIN-WILLIAMS				
I-418-3	10/13/2015	PAINT	119.68			
	IBTAP	CK# 070465 10/13/2015		1099: N		
		PAINT		46 530-3821	BUILDING & GRO	119.68
		=== VENDOR TOTALS ===	119.68			
01-28597		SILVER DOLLAR CITY, LLC				
I-10072015	10/13/2015	CONSIGNMENT TICKET SALES	645.60			
	IBTAP	CK# 070466 10/13/2015		1099: N		
		CONSIGNMENT TICKET SALES		72 510-3511	TICKET SALES RE	645.60
		=== VENDOR TOTALS ===	645.60			

PACKET: 04149 DEB'S PACKET 10/13/2015

VENDOR SET: 01 CITY OF IOLA

SEQUENCE : ALPHABETIC

DUE TO/FROM ACCOUNTS SUPPRESSED

-----ID-----	ITM DATE BANK CODE	-----DESCRIPTION-----	GROSS DISCOUNT	P.O. # G/L ACCOUNT	--ACCOUNT NAME--	DISTRIBUTION
01-00		PAUL SINCLAIR PLUMBING				
I-12393	10/13/2015	SEWER REPAIR	125.00			
	IBTAP	CK# 070467 10/13/2015		1099: N		
		SEWER REPAIR		47 520-3400	MAINT OF DISTRI	125.00
		=== VENDOR TOTALS ===	125.00			
01-30793		CARL SLAUGH				
I-09/27 - 09/30,2015	10/13/2015	MEALS, MILEAGE, KC PARKING,ET	459.59			
	IBTAP	CK# 070468 10/13/2015		1099: N		
		MEALS, MILEAGE, KC PARKING,ETC		01 520-2110	TRAINING/DUES/S	459.59
		=== VENDOR TOTALS ===	459.59			
01-31067		RHETT SMITH				
I-09262015	10/13/2015	FLAG FOOTBALL OFFICIAL	60.00			
	IBTAP	CK# 070469 10/13/2015		1099: N		
		FLAG FOOTBALL OFFICIAL		72 510-3507	FOOTBALL EXPENS	60.00
I-10032015	10/13/2015	FLAG FOOTBALL OFFICIAL	72.00			
	IBTAP	CK# 070469 10/13/2015		1099: N		
		FLAG FOOTBALL OFFICIAL		72 510-3507	FOOTBALL EXPENS	72.00
		=== VENDOR TOTALS ===	132.00			
01-20330		SOLOMON CORPORATION				
I-270371	10/13/2015	PARTS KIT FOR TRANSFORMER	17,378.25			
	IBTAP	CK# 070470 10/13/2015		1099: N		
		PARTS KIT FOR TRANSFORMER		47 530-3450	MAINTENANCE OF	17,378.25
0372	10/13/2015	TRANSFORMER REPAIR	7,449.38			
	IBTAP	CK# 070470 10/13/2015		1099: N		
		TRANSFORMER REPAIR		47 530-3450	MAINTENANCE OF	7,449.38
		=== VENDOR TOTALS ===	24,827.63			
01-31142		SOUTHEASTERN EMERGENCY EQUIPME				
I-594698	10/13/2015	AMBULANCE SUPPLIES	348.33			
	IBTAP	CK# 070471 10/13/2015		1099: N		
		AMBULANCE SUPPLIES		01 514-3006	EMS - MATERIALS	348.33
		=== VENDOR TOTALS ===	348.33			

PACKET: 04149 DEB'S PACKET 10/13/2015

VENDOR SET: 01 CITY OF IOLA

SEQUENCE : ALPHABETIC

DUE TO/FROM ACCOUNTS SUPPRESSED

-----ID-----	ITM DATE	BANK CODE	-----DESCRIPTION-----	GROSS DISCOUNT	P.O. # G/L ACCOUNT	--ACCOUNT NAME--	DISTRIBUTION
01-30287	SOUTHERN STAR CENTRAL GAS						
I-02456-201509	10/13/2015	IBTAP	SOUTHERN STAR CENTRAL GAS CK# 070472 10/13/2015	9,054.05	1099: N		
			GAS SUPPLY TRANSPORTATION		45 520-2590	GAS SUPPLY TRAN	9,054.05
			=== VENDOR TOTALS ===	9,054.05			
01-30287	SOUTHWEST PAPER						
I-867606	10/13/2015	IBTAP	ROLL TOWELS CK# 070473 10/13/2015	624.77	1099: N		
			ROLL TOWELS		48 510-3043	MERCHANDISE PUR	624.77
			=== VENDOR TOTALS ===	624.77			
01-20400	STANION WHOLESALE ELEC CO						
I-3947921-00	10/13/2015	IBTAP	GUY WIRE CK# 070474 10/13/2015	103.32	1099: N		
			GUY WIRE		47 520-3400	MAINT OF DISTRI	103.32
I-3955846-00	10/13/2015	IBTAP	GUY WIRE CK# 070474 10/13/2015	103.32	1099: N		
			GUY WIRE		47 520-3400	MAINT OF DISTRI	103.32
I-3955850-00	10/13/2015	IBTAP	GROUND RODS AND CLAMPS CK# 070474 10/13/2015	143.07	1099: N		
			GROUND RODS AND CLAMPS		48 510-3043	MERCHANDISE PUR	143.07
			=== VENDOR TOTALS ===	349.71			
01-27711	STORRER IMPLEMENT INC.						
443	10/13/2015	IBTAP	UPS FREIGHT CK# 070475 10/13/2015	11.49	1099: N		
			UPS FREIGHT		47 530-3450	MAINTENANCE OF	11.49
			=== VENDOR TOTALS ===	11.49			
01-29318	T.J.'S TOWING LLC.						
I-3860	10/13/2015	IBTAP	TOW/MOVE VEHICLE CK# 070476 10/13/2015	70.00	1099: Y		
			TOW/MOVE VEHICLE		01 511-2406	CRIMINAL INVEST	70.00
			=== VENDOR TOTALS ===	70.00			

PACKET: 04149 DEB'S PACKET 10/13/2015

VENDOR SET: 01 CITY OF IOLA

SEQUENCE : ALPHABETIC

DUE TO/FROM ACCOUNTS SUPPRESSED

-----ID-----	ITM DATE	BANK CODE	-----DESCRIPTION-----	GROSS DISCOUNT	P.O. # G/L ACCOUNT	--ACCOUNT NAME--	DISTRIBUTION
01-5			THE CUTTING EDGE GRAPHICS				
I-11477	10/13/2015		EMPLOYEE T-SHIRTS	260.00			
	IBTAP		CK# 070477 10/13/2015		1099: N		
			EMPLOYEE T-SHIRTS		72 510-3005	MATERIALS AND S	260.00
			=== VENDOR TOTALS ===	260.00			
01-27045			THE SHIRT SHOP				
I-1175	10/13/2015		EMBROIDERY FIRE DEPT LOGO	220.00			
	IBTAP		CK# 070478 10/13/2015		1099: N		
			EMBROIDERY FIRE DEPT LOGO		01 514-3005	FIRE - MATERIAL	220.00
			=== VENDOR TOTALS ===	220.00			
01-30192			THRIVE ALLEN COUNTY, INC.				
I-10012015	10/13/2015		ECONOMIC DEVELOPMENT SERVICES	5,000.00			
	IBTAP		CK# 070479 10/13/2015		1099: N		
			ECONOMIC DEVELOPMENT SERVICES		15 510-2300	ECONOMIC DEVELO	5,000.00
			=== VENDOR TOTALS ===	5,000.00			
01-29172			TWIN MOTORS FORD				
I-60558	10/13/2015		UNIT #8 CHECK FOR NOISE	92.18			
	IBTAP		CK# 070480 10/13/2015		1099: N		
			UNIT #8 CHECK FOR NOISE		01 511-2253	VEHICLE MAINTEN	92.18
			=== VENDOR TOTALS ===	92.18			
01-28352			TYLER TECHNOLOGIES				
5-135680	10/13/2015		SYSTEM MAINTENANCE	275.63			
	IBTAP		CK# 070481 10/13/2015		1099: N		
			SYSTEM MAINTENANCE		01 510-2123	EQUIPMENT REPAI	275.63
			=== VENDOR TOTALS ===	275.63			
01-29780			U.S. CELLULAR				
I-0102346110	10/13/2015		U.S. CELLULAR	339.81			
	IBTAP		CK# 070482 10/13/2015		1099: N		
			U.S. CELLULAR		01 514-2007	EMS - TELEPHONE	30.98
			U.S. CELLULAR		01 514-2007	EMS - TELEPHONE	30.98
			U.S. CELLULAR		01 514-2007	EMS - TELEPHONE	30.98
			U.S. CELLULAR		01 514-2007	EMS - TELEPHONE	30.98
			U.S. CELLULAR		46 520-2006	TELEPHONE	30.98
			U.S. CELLULAR		72 510-2006	TELEPHONE	30.98
			U.S. CELLULAR		47 520-2006	TELEPHONE	30.98
			U.S. CELLULAR		01 512-2006	TELEPHONE	30.98

PACKET: 04149 DEB'S PACKET 10/13/2015

VENDOR SET: 01 CITY OF IOLA

SEQUENCE : ALPHABETIC

DUE TO/FROM ACCOUNTS SUPPRESSED

-----ID-----	ITM DATE	BANK CODE	DESCRIPTION	GROSS DISCOUNT	P.O. # G/L ACCOUNT	--ACCOUNT NAME--	DISTRIBUTION
01-000000			U.S. CELLULAR				
			(** CONTINUED **)				
			U.S. CELLULAR		01 513-2006	TELEPHONE	30.98
			U.S. CELLULAR		46 530-2006	TELEPHONE EXPEN	60.99
			=== VENDOR TOTALS ===	339.81			
01-31113			DELANEY UMHOLTZ				
I-10042015	10/13/2015	IBTAP	VOLLEYBALL REFEREE	36.00			
			CK# 070483 10/13/2015		1099: N		
			VOLLEYBALL REFEREE		72 510-3510	ADULT SPORTS EX	36.00
			=== VENDOR TOTALS ===	36.00			
01-27532			USA BLUEBOOK				
I-769002	10/13/2015	IBTAP	LIFT STATION FLOATS	145.76			
			CK# 070484 10/13/2015		1099: N		
			LIFT STATION FLOATS		60 510-3400	MAINT OF COLLEC	145.76
			=== VENDOR TOTALS ===	145.76			
01-29969			VAN SCOYOC ASSOCIATES				
I-53730	10/13/2015	IBTAP	RETAINER FOR THE MONTH OF OCT	3,770.65			
			CK# 070485 10/13/2015		1099: N		
			RETAINER FOR THE MONTH OF OCT.		01 522-2650	VANSCOYOC	3,770.65
			=== VENDOR TOTALS ===	3,770.65			
01-30865			VERIZON WIRELESS				
I-9752869966	10/13/2015	IBTAP	CORPORATE & MOBILE BROADBAND	80.02			
			CK# 070486 10/13/2015		1099: N		
			CORPORATE & MOBILE BROADBAND		01 511-2406	CRIMINAL INVEST	80.02
			=== VENDOR TOTALS ===	80.02			
01-28557			CARD SERVICES				
I-5201 2279-092015	10/13/2015	IBTAP	CARD SERVICES	39.48			
			CK# 070487 10/13/2015		1099: N		
			MEAL - SCHOOLING		01 511-2110	TRAINING/DUES/S	15.80
			GAS - SCHOOLING		01 511-3253	VEHICLE MAINTEN	23.68
			=== VENDOR TOTALS ===	39.48			

PACKET: 04149 DEB'S PACKET 10/13/2015

VENDOR SET: 01 CITY OF IOLA

SEQUENCE : ALPHABETIC

DUE TO/FROM ACCOUNTS SUPPRESSED

-----ID-----	ITM DATE	DESCRIPTION	GROSS DISCOUNT	P.O. # G/L ACCOUNT	--ACCOUNT NAME--	DISTRIBUTION
01-5		WATER PROTECTION FEE				
I-JULY,AUG,SEPT 2015	10/13/2015	WATER PROTECTION FEE	3,515.92			
	IBTAP	CK# 070488 10/13/2015		1099: N		
		WATER PROTECTION FEE		29 510-4027	REMITTANCE - WA	1,814.67
		CLEAN DRINKING WATER FEE		46 530-4027	WATER FEES REMI	1,701.25
		=== VENDOR TOTALS ===	3,515.92			
01-31414		EMMA WESELOH				
I-09262015	10/13/2015	FLAG FOOTBALL OFFICIAL	36.00			
	IBTAP	CK# 070489 10/13/2015		1099: N		
		FLAG FOOTBALL OFFICIAL		72 510-3507	FOOTBALL EXPENS	36.00
		=== VENDOR TOTALS ===	36.00			
01-24330		T. D. WILLIAMSON, INC.				
I-15222	10/13/2015	SHORTSTOP WELD TEE	289.74			
	IBTAP	CK# 070490 10/13/2015		1099: N		
		SHORTSTOP WELD TEE		45 520-3400	MAINT DISTRIBUT	289.74
		=== VENDOR TOTALS ===	289.74			
01-28339		WORLDS OF FUN/OCEANS OF FUN				
I-10072015	10/13/2015	CONSIGNMENT TICKET SALES	164.28			
	IBTAP	CK# 070491 10/13/2015		1099: N		
		CONSIGNMENT TICKET SALES		72 510-3511	TICKET SALES RE	164.28
		=== VENDOR TOTALS ===	164.28			
		=== PACKET TOTALS ===	160,895.12			

PACKET: 04149 DEB'S PACKET 10/13/2015

VENDOR SET: 01 CITY OF IOLA

SEQUENCE : ALPHABETIC

DUE TO/FROM ACCOUNTS SUPPRESSED

** T O T A L S **

INVOICE TOTALS	160,920.38
DEBIT MEMO TOTALS	0.00
CREDIT MEMO TOTALS	25.26CR

BATCH TOTALS	160,895.12
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** G/L ACCOUNT TOTALS **

BANK	YEAR	ACCOUNT	NAME	AMOUNT	=====LINE ITEM=====		=====GROUP BUDGET=====	
					ANNUAL BUDGET	BUDGET OVER AVAILABLE BUDG	ANNUAL BUDGET	BUDGET OVER AVAILABLE BUDG
2015	01	-2202	ACCOUNTS PAYABLE	35,903.42-*				
	01	-4519	*NON-EXPENSE	827.50	99,000-	4,161.78		
	01	-510-2006	TELEPHONE EXPENSE	494.58	5,500	592.90		
	01	-510-2110	PROF DEVELOPMNT/TRAINING	112.70	12,000	7,193.81		
	01	-510-2123	EQUIPMENT REPAIR / PROGR	406.88	32,000	5,886.50- Y		
	01	-510-3005	MATERIALS AND SUPPLIES	61.07	10,000	2,847.60		
	01	-510-3271	POSTAGE EXPENSE	81.00	30,000	19,459.69		
	01	-511-1940	EMPLOYERS WC EXPENSE	415.80	17,000	1,417.44		
	01	-511-2006	TELEPHONE	514.12	6,500	534.23		
	01	-511-2110	TRAINING/DUES/SUBSCRIPT/	382.14	10,000	3,077.93		
	01	-511-2120	RECORDS MAINTENANCE	7,242.00	15,000	6,768.00		
	01	-511-2123	EQUIPMENT EXPENSE INCL R	150.00	7,000	3,126.77		
	01	-511-2253	VEHICLE MAINTENANCE	261.90	12,000	6,956.70		
	01	-511-2406	CRIMINAL INVESTIGATION	150.02	7,000	2,751.73		
	01	-511-2407	PRISONER BOARDING	1,054.39	18,000	8,240.34		
	01	-511-3005	MATERIALS AND SUPPLIES	69.90	7,000	2,973.38		
	01	-511-3253	VEHICLE MAINTENANCE	23.68	32,000	16,497.30		
	01	-511-3821	BUILDING MAINTENANCE	312.46	400	2,521.22- Y		
	01	-512-2006	TELEPHONE	90.28	1,500	144.80		
	01	-512-2110	TRAINING/DUES/SUBSCRIP/T	239.56	1,500	541.76		
	01	-512-2253	VEHICLE MAINTENANCE	1,643.50	13,000	9,488.04		
	01	-512-3005	MATERIALS AND SUPPLIES	99.86	11,000	1,860.82		
	01	-512-3123	EQUIPMENT EXPENSE	168.84	27,000	5,014.33		
	01	-512-3219	STREET PAINT	315.78	10,000	2,783.98		
	01	-512-3253	VEHICLE MAINTENANCE	146.11	26,000	14,941.23		
	01	-513-2006	TELEPHONE	252.09	2,000	970.58- Y		
	01	-513-2110	TRAINING/DUES/SUBSCRIP/	133.91	1,100	435.03		
	01	-513-2500	UTILITIES	0.00	0	0.00		
	01	-513-3123	EQUIPMENT EXPENSE	99.29	12,000	1,628.92		
	01	-513-3821	BUILDING & GROUNDS MAINT	27.23	18,500	9,290.57		
	01	-514-2006	FIRE - TELEPHONE	271.14	5,500	2,347.06		
	01	-514-2007	EMS - TELEPHONE EXPENSE	287.83	5,200	2,115.34		
	01	-514-2110	FIRE - TRAINING/DUES/SUB	598.77	9,000	1,127.31		
	01	-514-2253	FIRE - VEHICLE MAINTENAN	3,803.86	6,700	311.59		
	01	-514-2254	EMS - VEHICLE MAINTENANC	30.00	25,000	12,310.16		
	01	-514-3005	FIRE - MATERIALS & SUPPL	775.65	14,000	33.97		

PACKET: 04149 DEB'S PACKET 10/13/2015

VENDOR SET: 01--CITY OF IOLA

SEQUENCE : ALPHABETIC

DUE TO/FROM ACCOUNTS SUPPRESSED

-----ID-----		ITM DATE	-----DESCRIPTION-----		GROSS DISCOUNT	P.O. #	--ACCOUNT NAME--		DISTRIBUTION
BANK	YEAR	BANK CODE	ACCOUNT	NAME	AMOUNT	ANNUAL BUDGET	BUDGET OVER AVAILABLE BUDG	ANNUAL BUDGET	BUDGET OVER AVAILABLE BUDG
** G/L ACCOUNT TOTALS **									
01	-514	-3006		EMS - MATERIALS & SUPPLI	543.58	20,000	269.58-	Y	
01	-514	-3124		FIRE - SMALL EQUIPMENT	41.35	10,000	2,161.53		
01	-514	-3253		FIRE - VEHICLE MAINTENAN	681.16	10,500	2,644.91-	Y	
01	-514	-3254		EMS - VEHICLE MAINTENANC	40.59	40,000	12,343.05		
01	-514	-3821		BUILDING & GROUNDS MAINT	101.77	3,000	1,761.51		
01	-514	-4102		EMS - CONTRACTUAL OBLIGA	1,050.00	3,300	4,262.05-	Y	
01	-520	-2006		TELEPHONE	358.37	6,000	1,247.08		
01	-520	-2110		TRAINING/DUES/SUBSCRIPT/	551.22	6,500	2,211.97		
01	-520	-3005		MATERIALS AND SUPPLIES	80.00	5,000	2,782.30		
01	-520	-3015		ENGINEERING SUPPLIES	8.29	2,000	1,044.15		
01	-520	-3253		VEHICLE MAINTENANCE	29.44	1,000	439.66		
01	-521	-2006		TELEPHONE	199.20	1,500	1,081.85-	Y	
01	-521	-2110		PROFESSIONAL DEVELOPMNT	70.52	3,250	2,842.92		
01	-521	-2228		CONTRACT LABOR - WEED CU	315.00	5,500	626.75-	Y	
01	-521	-2451		ANIMAL CONTROL	1,527.25	17,000	2,763.25		
01	-521	-3007		MIN HOUSING STRUCTURE RE	1,750.00	32,000	29,875.00		
01	-521	-3821		BUILDING & GROUNDS SUPPL	4.02	1,000	260.46		
01	-522	-2110		PROF DEVELOPMENT\TRAININ	28.26	2,500	1,343.43		
01	-522	-2650		VANSCOYOC	3,770.65	50,000	12,254.53		
01	-523	-2006		TELEPHONE	211.78	800	1,300.33-	Y	
01	-523	-2110		PROF DEVELOP/TRAINING	54.63	500	370.37		
01	-523	-2265		CITY PROSECUTOR	1,200.00	15,600	3,600.00		
01	-523	-3005		MATERIALS & SUPPLIES	283.00	2,000	860.25		
01	-523	-3500		REINSTATEMENT FEE - COUR	81.00	1,500	933.00		
01	-523	-3501		JUDICIAL EDUCATION - COU	33.50	500	263.00		
01	-523	-3503		LOCAL LAW TRAINING - COU	1,345.00	5,000	5,807.50-	Y	
12	-2202			ACCOUNTS PAYABLE	1,412.50-*				
12	-510	-3300		SEIZURE FUND EXPENDITURE	1,412.50	0	2,602.50-	Y	
14	-2202			ACCOUNTS PAYABLE	38.13-*				
14	-510	-2660		DISC GOLF/PICKLEBALL GRA	38.13	0	21,945.39-	Y	
15	-2202			ACCOUNTS PAYABLE	5,000.00-*				
15	-510	-2300		ECONOMIC DEVELOPMENT SER	5,000.00	20,000	0.00		
29	-2202			ACCOUNTS PAYABLE	1,814.67-*				
29	-510	-4027		REMITTANCE - WATER FEES	1,814.67	12,000	5,448.84		
45	-2202			ACCOUNTS PAYABLE	26,609.28-*				
45	-520	-2006		TELEPHONE EXPENSE	59.30	1,500	549.26		
45	-520	-2040		INSURANCE EXPENSE	1,134.60	6,500	2,368.52-	Y	
45	-520	-2110		PROF DEVELOP/TRAINING	91.65	5,000	4,597.40		
45	-520	-2500		UTILITIES EXPENSE	4.66	150	55.79		
45	-520	-2580		GAS PURCHASED - PRODUCTI	14,006.25	3,538,350	2677,818.89		
45	-520	-2590		GAS SUPPLY TRANSPORTATIO	9,054.05	0	298,105.12-	Y	
45	-520	-3005		MATERIALS AND SUPPLIES	321.23	7,500	950.70		

PACKET: 04149 DEB'S PACKET 10/13/2015

VENDOR SET: 01 CITY OF IOLA

SEQUENCE : ALPHABETIC

DUE TO/FROM ACCOUNTS SUPPRESSED

-----ID-----		ITM DATE	-----DESCRIPTION-----		GROSS DISCOUNT	P.O. #	---ACCOUNT NAME---		DISTRIBUTION
BANK	YEAR	ACCOUNT	NAME	AMOUNT	ANNUAL BUDGET	BUDGET OVER AVAILABLE BUDG	ANNUAL BUDGET	BUDGET OVER AVAILABLE BUDG	
** G/L ACCOUNT TOTALS **									
45	-520	-3253	VEHICLE MAINTENANCE	62.28	9,000	3,584.67			
45	-520	-3400	MAINT DISTRIBUTION FACIL	1,686.60	40,000	7,108.97			
45	-520	-5008	C.O. - BARE STEEL MAIN R	188.66	20,000	2,351.43			
46	-2202		ACCOUNTS PAYABLE	34,661.85-*					
46	-520	-2006	TELEPHONE	90.28	2,000	485.04			
46	-520	-2110	PROF DEVELOPMENT/TRAININ	112.78	2,500	1,762.88			
46	-520	-2300	ROAD REPAIR	3,760.06	22,000	13,243.53			
46	-520	-3005	MATERIALS AND SUPPLIES	547.21	4,500	1,212.28			
46	-520	-3400	SYSTEM MAINTENANCE	3,789.76	100,000	36,083.48			
46	-530	-2006	TELEPHONE EXPENSE	293.10	2,500	666.52- Y			
46	-530	-2300	OUTSIDE LABORATORY EXPEN	100.00	7,500	3,455.35			
46	-530	-2500	UTILITIES EXPENSE	16,662.18	105,000	65,379.32- Y			
46	-530	-3005	MATERIALS AND SUPPLIES	140.76	8,500	5,372.17			
46	-530	-3200	CHEMICALS	7,224.39	230,000	62,009.31			
46	-530	-3821	BUILDING & GROUNDS MAIN	240.08	10,000	3,912.00			
46	-530	-4027	WATER FEES REMITTANCE	1,701.25	10,000	3,858.29			
47	-2202		ACCOUNTS PAYABLE	43,510.40-*					
47	-520	-2005	MATERIALS AND SUPPLIES	4.50	200	478.12			
47	-520	-2006	TELEPHONE	181.12	4,000	427.82			
47	-520	-2110	PROF DEVELOPMENT/TRAININ	1,040.04	2,000	7,165.16- Y			
47	-520	-2410	DRUG & ALCOHOL TESTING	132.70	350	32.90- Y			
47	-520	-3124	SMALL EQUIPMENT	393.10	4,000	867.99			
47	-520	-3253	VEHICLE MAINTENANCE	76.53	18,000	8,593.90			
47	-520	-3400	MAINT OF DISTRIBUTION SY	5,235.69	140,000	48,061.50			
47	-520	-5019	C.O. - TREE TRIMMING PRO	6,375.12	55,000	9,342.60			
47	-530	-2006	TELEPHONE	232.10	6,500	2,769.99			
47	-530	-2110	PROF DEVELOPMENT/TRAININ	1,360.14	14,000	9,249.88			
47	-530	-2500	UTILITIES EXPENSE	469.34	130,000	101,564.83			
47	-530	-2560	POWER PURCHASED	300.14	6,600,000	1958,596.70			
47	-530	-3005	MATERIALS AND SUPPLIES	301.29	20,000	11,411.13			
47	-530	-3123	EQUIPMENT EXPENSE	117.02	2,000	98.12- Y			
47	-530	-3124	SMALL EQUIPMENT	172.90	5,000	3,193.84			
47	-530	-3253	VEHICLE MAINTENANCE	41.87	5,500	3,098.33			
47	-530	-3450	MAINTENANCE OF GENERATOR	26,678.06	85,000	17,894.79			
47	-530	-3821	BUILDING MAINTENANCE	398.74	5,500	2,272.63			
48	-2202		ACCOUNTS PAYABLE	5,016.54-*					
48	-510	-2006	TELEPHONE EXPENSE	143.29	3,000	1,124.27			
48	-510	-3043	MERCHANDISE PURCHASED	3,471.31	300,000	154,432.88			
48	-510	-3123	EQUIPMENT EXPENSE	194.48	2,000	1,134.78			
48	-510	-3124	SMALL EQUIPMENT	1,081.50	1,500	1,330.50- Y			
48	-510	-3821	BUILDING MAINTENANCE	76.57	4,000	1,924.74			
48	-510	-4100	MISCELLANEOUS EXPENSE	49.39	315	117.44			

PACKET: 04149 DEB'S PACKET 10/13/2015

VENDOR SET: 01 CITY OF IOLA

SEQUENCE : ALPHABETIC

DUE TO/FROM ACCOUNTS SUPPRESSED

-----ID-----		ITM DATE BANK CODE	-----DESCRIPTION-----	GROSS DISCOUNT	P.O. # G/L ACCOUNT	--ACCOUNT NAME--	DISTRIBUTION	
** G/L ACCOUNT TOTALS **								
BANK	YEAR	ACCOUNT	NAME	AMOUNT	ANNUAL BUDGET	BUDGET OVER AVAILABLE BUDG	ANNUAL BUDGET	BUDGET OVER AVAILABLE BUDG
49	-2202		ACCOUNTS PAYABLE	1,420.84-*				
49	-510-2123		EQUIPMENT LEASE (TUB GRI	646.26	0	646.26-	Y	
49	-510-2253		VEHICLE MAINTENANCE	774.58	4,000	7,897.65-	Y	
60	-2202		ACCOUNTS PAYABLE	930.66-*				
60	-510-2110		PROF DEVELOPMENT/TRAININ	49.39	1,000	802.44		
60	-510-2560		UTILITIES EXPENSE	65.59	25,000	5,306.48		
60	-510-3005		MATERIALS AND SUPPLIES	238.45	3,000	787.89		
60	-510-3400		MAINT OF COLLECTION FACI	232.03	20,000	5,706.05		
60	-520-2500		UTILITIES EXPENSE	7.06	17,000	16,905.15		
60	-520-2710		OUTSIDE LABORATORY EXPEN	334.00	12,000	8,560.00		
60	-520-3005		MATERIALS AND SUPPLIES	4.14	2,000	1,824.87		
72	-2202		ACCOUNTS PAYABLE	4,576.83-*				
72	-510-1940		EMPLOYERS WC EXPENSE	500.00	6,000	1,498.12-	Y	
72	-510-2006		TELEPHONE	275.04	4,000	793.73		
72	-510-2110		TRAINING AND SEMINARS	70.52	1,500	108.57		
72	-510-2821		BUILDING & GROUNDS MAINT	210.00	7,000	3,959.89		
72	-510-3005		MATERIALS AND SUPPLIES	293.95	5,500	760.96		
72	-510-3322		BALL PARK MAINTENANCE	29.85	12,000	1,707.46		
72	-510-3507		FOOTBALL EXPENSE	1,424.09	3,000	737.96		
72	-510-3510		ADULT SPORTS EXPENSE	204.00	7,000	2,494.00		
72	-510-3511		TICKET SALES REMITTANCE	809.88	1,000	13,459.75-	Y	
72	-510-3520		SWIMMING POOL SUPPLIES	759.50	27,000	8,175.68		
99	-1301		DUE FROM FUND 01	35,903.42 *				
99	-1312		DUE FROM FUND 12	1,412.50 *				
99	-1314		DUE FROM FUND 14	38.13 *				
99	-1315		DUE FROM FUND 15	5,000.00 *				
99	-1329		DUE FROM FUND 29	1,814.67 *				
99	-1345		DUE FROM FUND 45	26,609.28 *				
99	-1346		DUE FROM FUND 46	34,661.85 *				
99	-1347		DUE FROM FUND 47	43,510.40 *				
99	-1348		DUE FROM FUND 48	5,016.54 *				
99	-1349		DUE FROM FUND 49	1,420.84 *				
99	-1360		DUE FROM FUND 60	930.66 *				
99	-1372		DUE FROM FUND 72	4,576.83 *				
** 2015 YEAR TOTALS				160,895.12				

10/08/2015 10:34 AM

A/P Direct Item Register

PAGE: 39

PACKET: 04149 DEB'S PACKET 10/13/2015

VENDOR SET: 01 CITY OF IOLA

SEQUENCE : ALPHABETIC

DUE TO/FROM ACCOUNTS SUPPRESSED

TOTAL ERRORS: 0

TOTAL WARNINGS: 0

** END OF REPORT **

PACKET: 04146 EMERG CK "TWIN MOTORS" 10

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-			TWIN MOTORS FORD				
I-12475	10/01/2015	2016	FORD EXPLORER	26,900.00			
	IBTAP		CK# 070377 10/01/2015		1099: N		
		2016	FORD EXPLORER		01 511-5000	C.O. - PATROL C	26,900.00
			=== VENDOR TOTALS ===	26,900.00			
			=== PACKET TOTALS ===	26,900.00			

PACKET: 04146 EMERG CK "TWIN MOTORS" 10
VENDOR SET: 01 CITY OF IOLA
SEQUENCE : ALPHABETIC
DUE TO/FROM ACCOUNTS SUPPRESSED

** T O T A L S **

INVOICE TOTALS 26,900.00
DEBIT MEMO TOTALS 0.00
CREDIT MEMO TOTALS 0.00

BATCH TOTALS 26,900.00

** 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	26,900.00-*				
		01 -511-5000	C.O. - PATROL CARS	26,900.00	27,500	600.00		
		99 -1301	DUE FROM FUND 01	26,900.00 *				
			** 2015 YEAR TOTALS	26,900.00				

TOTAL ERRORS: 0 TOTAL WARNINGS: 0

** END OF REPORT **



ITEM "C" PERSONNEL ACTIONS

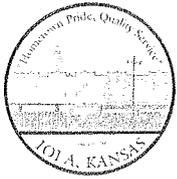


Item "C" Personnel Actions

Employee	Department	Evaluation Type	Current Rate	Proposed Rate	Date of Hire
Kara Godfrey	Administration	Annual	\$16.37	\$16.86	10/18/2010
Ryan Smith	Gas, Water & Sewer	Annual	\$15.09	\$15.62	10/20/2015
Dakota Sigg	Gas, Water & Sewer	Annual	\$14.89	\$15.62	10/16/2013
Charles Ecton	Fire Department	Resignation	\$	\$	08/27/2012
Danielle McNaught	Fire Department	Re-Hire	\$13.98	\$	



NEW BUSINESS



ITEM "A"

Agenda Item: EMC Insurance Recommendations

The City of Iola has property and casualty coverage with EMC insurance. After a claim survey in July 2015 the City in September was given two recommendations for improvement.

1) Riverside Park Skate Park Graffiti

15-08-01. Graffiti was found on the Riverside Park skate park equipment. The presence of graffiti can indicate an attitude of indifference toward the property, increasing future gang activity and vandalism. All graffiti should be removed as soon as possible, and a procedure should be implemented to ensure that any new graffiti is promptly identified and removed.

2) Solid Waste Container Size, Type and Weight

15-08-01. An informative brochure should be developed and distributed to all customers of the Solid Waste Department. The brochure should provide specific information on container size, type, and weight limitations, items that will not be picked-up, placement of containers, and any other information that would help protect employees from injury. This information could also be made available on the City of Iola website.

Stickers with check boxes should be used by sanitation workers to inform customers when there is an issue.

In an effort to reduce material handling injuries and improve efficiency in the Solid Waste Department, serious consideration should be given to automating the trash collection process.

3) Other Recommendations

a. Hiring Practices – expand the interview, drug check and pre-employment physicals to include functional analysis.

b. Employee Job Descriptions – Review job descriptions to ensure physical restrictions are noted.

c. Return to Work Programs – Strengthen the guidelines regarding return to work; use designated medical professionals, and be creative in light duty work options.

City staff plans on implementing restrictions to deal with the solid waste container size, type and weight. This requires a revision to the Municipal Code. The skate park will be repainted. Hiring practices will be reviewed and revised to include reviewing job descriptions and adding functional analysis screening.

Recommendation: Approve Ordinance 3453 reducing weight restrictions on garbage containers.

Prepared by: Carl E. Slaugh, City Administrator

Council Meeting Date: October 13, 2015

(Published In *The Iola Register*, October ____, 2015)

GENERAL ORDINANCE 3453

AN ORDINANCE AMENDING CHAPTER 74, ARTICLE 2, SECTION 74-39 OF THE MUNICIPAL CODE OF THE CITY OF IOLA, KANSAS FOR THE PURPOSE OF REGULATING HOW LONG GARBAGE CANS MAY BE LEFT AT A PICKUP SITE BEFORE AND AFTER SCHEDULED PICKUP.

BE IT ORDAINED BY THE GOVERNING BODY OF THE CITY OF IOLA, KANSAS THAT CHAPTER 74, ARTICLE 2, SECTION 74-39 IS HERBY AMENDED TO READ AS FOLLOWS::

SECTION 1. AMENDMENT. Chapter 74 Solid Waste, Article 2 Municipal Collection and Disposal Service, Section 74-39 Garbage bags and containers, paragraph (c) is amended to read as follows:

(c) All trash to be deposited by a residential customer for pickup by the city shall only be deposited in plastic bags labeled or otherwise identified as garbage bags and in suitable containers as noted below. Residential customers should furnish for the storage of garbage and trash, separate watertight containers, with tightfitting lids or covers and handles. No single bag or container, when filled with trash and wrapped garbage, shall have an overall weight in excess of 75 pounds, including both container and contents thereof. Containers without handles or lids such as 55-gallon drums are not acceptable due to the difficulty of picking them up and they too often exceed the weight limits.

SECTION 2. REPEAL. All Ordinances and parts of Ordinances in conflict herewith are hereby repealed accordingly.

SECTION 3. EFFECTIVE DATE. This Ordinance shall take effect and be in force from and after its publication in the official City newspaper.

PASSED and APPROVED by the Council and **SIGNED** by the Mayor this 13th day of October 2015.

CITY OF IOLA, KANSAS

By: _____
Joel Wicoff, Mayor

Attest:

(SEAL)

By: _____
Roxanne Hutton, City Clerk

Ordinance No. 3453 Summary

Ordinance 3453 amends the Municipal Code of the City of Iola, Chapter 74 Solid Waste, Article 2 Municipal Collection and Disposal Service, Section 74-39 Garbage bags and containers; paragraph (c) to reduce the weight limit to 75 pounds, including can and contents.

(c) All trash to be deposited by a residential customer for pickup by the city shall only be deposited in plastic bags labeled or otherwise identified as garbage bags and in suitable containers as noted below. Residential customers should furnish for the storage of garbage and trash, separate watertight containers, with tightfitting lids or covers and handles. No single bag or container, when filled with trash and wrapped garbage, shall have an overall weight in excess of 75 pounds, including both container and contents thereof. Containers without handles or lids such as 55-gallon drums are not acceptable due to the difficulty of picking them up and they too often exceed the weight limits.

A complete copy of this ordinance is available at City Hall, 2 W. Jackson Ave., 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.

EMC Insurance Companies.

There are some important steps you can take in the hiring process that will help ensure hiring qualified people. Using best practices to hire new employees can help you better match jobs to employees, identify potential risks, potentially increase productivity and profitability and possibly reduce workers' compensation losses.

Job Hazard Analysis

This is a technique that focuses on job tasks as a way to identify hazards before they occur. It focuses on the relationship between the worker, the tasks, the tools and the work environment. Identifying uncontrolled hazards will help to identify what protective measures should be taken to eliminate or reduce risk. Job hazard analysis can also directly assist in writing accurate job descriptions. Steps involved in the job hazard analysis process are:

- Identify each step or task in a job
- Identify the hazards that may be encountered during each step or task
- Determine how to eliminate hazards from each step or task
- Develop precautions for any hazards that are not eliminated

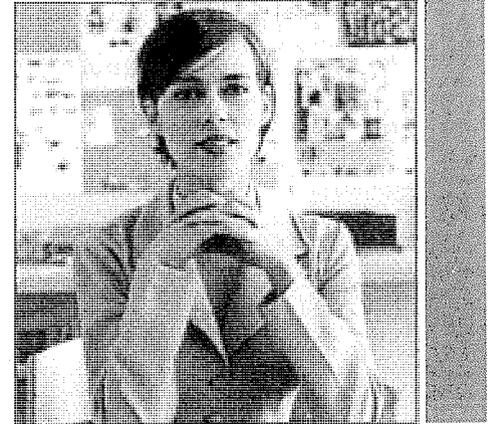
Written Job Descriptions

Job descriptions should be written for every position for which employment is available, including existing positions. These should clearly define job title, essential functions and all requirements for the position. A well-crafted job description also spells out the knowledge, skills and abilities required to perform the job successfully. They can serve as a benchmark for evaluations of new and existing employees and can also be used to determine performance objectives and career development. Many requirements of the Americans with Disabilities Act (ADA) are determined or influenced by the essential functions of the job, which an employer can reasonably determine in a job description. A job description should be very specific about the physical, ergonomic, environmental and other requirements of the job in order to comply with requirements of the ADA. An occupational medical clinic or your designated physician can assist

you in writing or verifying the physical requirements within your job descriptions.

Functional Analysis

By defining the essential functions and requirements in the job description you can implement a functional analysis program. The object of such a program is to identify the current physical and functional ability and true work potential required of your new employee. Using a functional analysis evaluation is a tremendous tool to supplement the interview process. A functional analysis evaluation includes interviews, testing, and screening and allows for customizing as your company requirements change. Good sources for functional analysis evaluations are occupational medical clinics, physical therapists, and rehabilitation specialists.



PreWork/Post-Offer Evaluations

Once you have defined your job descriptions, you can develop procedures to follow when you are ready to hire new employees. Working closely with an occupational medicine clinic can assist you in defining your post-offer hiring practices. A post-offer screening evaluation can be completed with the assistance of an occupational medicine clinic. Depending on the state you are in, you may or may not have direct control over where you send an employee for hiring evaluations and future work-related injuries. The physician will use the job descriptions to screen a new hire to determine if they are a good fit for the available position. A release should be signed by the employee

Continued

with the understanding that the screening is post-offer, or contingent upon an offer being made. At this point, you may require drug testing and background checks of the new hire. This prework/post-offer screening may determine if the potential employee is a good fit for the position being offered. If the new hire is not a good fit, alternatives should be in place.

Interviewing

Employers often conduct interviews of applicants without a clear understanding of the objectives of the hiring process. The result is an interview that lacks focus and that does not promote the ultimate goal of selecting the most qualified candidate for a particular position.

An effective interview should secure a candidate's commitment to performance, determine whether a particular applicant is qualified for the position in question, identify future potential and trainability, ensure compatibility with management and other team members and reveal an applicant's strengths and weaknesses. Select personal styles that fit and complement specific tasks and teams. Demand the willingness to defend your culture—your standards, expectations and codes of conduct and communication. Seek work ethic, drive, dedication, endurance and eagerness to succeed. This is the makeup of a true professional. Train yourself to recognize these critical "soft" qualities, even if you can't quantify them. You will waste your time teaching technical skills to employees who lack these qualities.

There are obvious benefits to conducting a focused interview. An interview focused on a particular job's demands allows for an objective comparison of candidates, as well as consistency between interview questions and position demands. Focused interviews also allow the employer to concentrate upon a job's true requirements, thereby increasing the probability of selecting the most qualified applicant.

Background Checks

As an employer, you should give employees advance notice, both on the job application and in their employee handbook, that you reserve the right

to conduct a background check and to investigate matters like an individual's prior employment history, personal references, educational background and other relevant information. You may also decide to go further and ask for credit reports and criminal background checks. The policy should disclose that these types of background checks may occur, and the employer will comply with federal and state laws in gathering this information. A release form should be signed by the individual acknowledging this policy.

Drug Testing

If you decide to implement a drug testing program, make sure to begin with a written policy that details what is expected of all employees and what is prohibited. The policy should also make clear when drug testing will be conducted. A good first step toward a drug-free workplace is to test new hires, and then to include provisions for future random testing, suspicion testing and post-accident testing of all employees. Check your state laws for what is required to develop a specific program.

Alternative Job Placement

If requirements for a position are not met, it should be made clear that you have no other alternatives available. This can be done with specific, written job descriptions. You may have less physically demanding positions available or a work-fitness program that will provide the tools for someone to become qualified for the original position for which they applied.

For Additional Information

O*Net online: online.onetcenter.org

US Department of Justice – ADA: www.ada.gov

EMC Insurance Companies: www.emcins.com

- Loss Prevention Information Manual – Employment Practices
- Tech Sheets

Home Office: 717 Mulberry • Des Moines, IA 50309 • 800-447-2295 • www.emcins.com





Wastes - Resource Conservation - Common Wastes &

[Materials](#)
[EPA Home](#)
[Wastes](#)
[Resource Conservation](#)
[Common Wastes & Materials](#)
[Household Hazardous Waste](#)

Household Hazardous Waste

- [HHW Reduction, Reuse, Recycling, and Disposal Options](#)
- [Benefits of Proper HHW Management](#)
- [Reduction at Home](#)
- [Collection Options—Municipalities and Local Governments Facilitating Reuse, Recycling, and Proper Disposal](#)
- [Disposal Options](#)

Leftover household products that contain corrosive, toxic, ignitable, or reactive ingredients are considered to be household hazardous waste (HHW). Products, such as paints, cleaners, oils, batteries, and pesticides, that contain potentially hazardous ingredients require special care when you dispose of them.

Improper disposal of HHW can include pouring them down the drain, on the ground, into storm sewers, or in some cases putting them out with the trash. The dangers of such disposal methods might not be immediately obvious, but improper disposal of these wastes can pollute the environment and pose a threat to human health. Many communities in the United States offer a variety of options for conveniently and safely managing HHW.

HHW Reduction, Reuse, Recycling, and Disposal Options

The options of reduction, reuse, recycling, and disposal—listed in order of EPA's preferred waste management hierarchy—are all important tools to safely manage HHW. The following information can help you determine the best ways to reduce, reuse, or dispose of common household products that may contain hazardous ingredients. Each community is different, so check with your local environmental, health, or solid waste agency for more information on HHW management options in your area.

Benefits of Proper HHW Management

- Reduction and recycling of HHW conserves resources and energy that would be expended in the production of more products.
- Reuse of hazardous household products can save money and reduce the need for generating hazardous substances.
- Proper disposal prevents pollution that could endanger human health and the environment.

Reduction at Home

Consider reducing your purchase of products that contain hazardous ingredients. Learn about the use of alternative methods or products—without hazardous ingredients—for some common household needs.

Related Links

[Household Hazardous Waste Publications](#)

[Medical Waste](#)

[Used Oil](#)

[Mercury Containing Products](#)

[Antifreeze](#)

[Batteries](#)

[Light bulbs/lamps](#)

External Links [EXIT Disclaimer](#)

- [The National Library of Medicine's Household Products Database](#)
- [Household Hazardous Products](#)
- [Environmental Hazards Management Institute](#)
- [Minnesota Pollution Control Agency](#)
- [North America Hazardous Materials Management Association](#)

To avoid the potential risks associated with household hazardous wastes, it is important that people always monitor the use, storage, and disposal of products with potentially hazardous substances in their homes. Below are some tips for individuals to follow in their own homes:

- Use and store products containing hazardous substances carefully to prevent any accidents at home. Never store hazardous products in food containers; keep them in their original containers and never remove labels. Corroding containers, however, require special handling. Call your local hazardous materials official or fire department for instructions.
- When leftovers remain, never mix HHW with other products. Incompatible products might react, ignite, or explode, and contaminated HHW might become unrecyclable.
- Remember to follow any instructions for use and disposal provided on product labels.
- Call your local environmental, health, or solid waste agency for instructions on proper use and disposal and to learn about local HHW drop off programs and upcoming collection days.

Collection Options—Municipalities and Local Governments Facilitating Reuse, Recycling, and Proper Disposal

- **Permanent collection or exchange.** See if your community has a facility that collects HHW year-round. Some of these facilities have exchange areas for unused or leftover paints, solvents, pesticides, cleaning and automotive products, and other materials. By taking advantage of these facilities, materials can be used by someone else, rather than being thrown away.
- **Special collection days.** If your community doesn't have a year-round collection system for HHW, see if there are any designated days in your area for collecting solid waste at a central location to ensure safe management and disposal.
- **Local business collection sites.** If your community has neither a permanent collection site nor a special collection day, you might be able to drop off certain products at local businesses for recycling or proper disposal. Some local garages, for example, may accept used motor oil for recycling.

Disposal Options

Certain types of HHW have the potential to cause physical injury to sanitation workers, contaminate septic tanks or wastewater treatment systems if poured down drains or toilets, and present hazards to children and pets if left around the house. Federal law allows disposal of HHW in the trash. However, many communities have collection programs for HHW to reduce the potential harm posed by these chemicals. EPA encourages participation in these HHW collection programs rather than discarding the HHW in the trash. Call your local environmental, health, or solid waste agency for the time and location of your HHW collection program. Also, read product labels for disposal directions to reduce the risk of products exploding, igniting, leaking, mixing with other chemicals, or posing other hazards on the way to a disposal facility. Even empty containers of HHW can pose hazards because of the residual chemicals that might remain.

- [Pharmaceutical Collection Events](#)



ITEM "B"

2015 Farm City Days

Schedule & Request for Assistance

Monday, October 12th, 2015:

The Lewellen Carnival will begin arriving. They will set up their equipment on Jackson (North side of the square) street between Washington and Jefferson.

- We request the City of Iola have water turned on and available to Lewellen Carnival. The carnival will be pulling into town on Monday at 5 P.M.
- Farm City Days will order porta johns to be delivered Monday morning.
- We request the City of Iola place a dumpster in an inconspicuous location, selected by the City Employee, to be available to the Lewellen Carnival Company.
- We request to have available 5 smaller trash cans to be placed throughout the Carnival and available to Lewellen Carnival attendees.
- We would appreciate your assistance in placing two Banners across U.S. 54 highway and the West entry and East entry of town, and removing them on Sunday morning.
- Jackson Ave from Washington to Jefferson will need barricaded from traffic at each end for the Carnival
- The entry to the City Hall will need to be blocked off at the Drive-thru.
- Cover signs on North St. at Monroe, Cover one way and do not enter signs.
- Cover Sign on North St. by city Hall, at alley (one way)
- Cover Sign on North St. at Townhouse East Parking lot, (One way sign on the light pole)
- The Carnival will park the extra ride vehicles at Riverside Park.
- The Carnival RV's will park at RV Storage on the West entrance of town.

Tuesday, October 13th, 2015:

- The Carnival will be set up by Tuesday afternoon

Wednesday, October 14th, 2015:

- The Carnival will will open at 6 pm and run until 10 pm.

Thursday, October 15th, 2015:

- Carnival will be open from 6-10 pm
- FCD Officials will have an opening Ceremony at 5 pm on Thursday night.
- We would like to invite everybody from the City to Join us.
- Vendors will set up food booths.
- Permission has been obtained from Ron Holman to have vendors leave equipment overnight.
- Requesting permission to obtain 20 tables and 30 chairs.
- Requesting use of 5 lightweight bleacher benches for Saturday during the parade.

- Barricade Jefferson from Madison to Jackson for Farmers Market

Friday, October 16th, 2015:

- Carnival will run From 6-10 pm
- Iola Jazz Band
- Pompous Jack
- Activities
- Vendors Begin setting up booths.
- Trash cans emptied throughout square
- Barricade Jefferson from Madison to Jackson
- Lift ordinance ban from 10 pm until 11 pm

Saturday, October 17th, 2015:

- Street sweep the square, and parade route & 54 highway to State.
- Parade will start at 11 am. The parade route is attached. It will begin at Jefferson & Monroe, run South along Jefferson. The parade turns west on Madison/54 toward Washington. At the intersection of Washington & Madison/54 the parade route turns back north along Washington Ave. The parade will end at Washington & Monroe and disperse from there.
- Monroe East of Jefferson to Cottonwood-no parking signs on both sides of road
- Benton East of Jefferson to Cottonwood-no parking signs on both sides of the road
- Car show will be on the courthouse lawn. If it is rained out, Washington St and West Street will accommodate the car show. Therefore, we need no parking on both sides of Washington and Both Sides of West St to State Street.
- All parking stalls blocked off inside of Madison around square for the parade
- Bleachers for Parade watching
- Set out temporary detour signage as approved by KDOT
- Carnival Runs from 12-4 and 6-10
- Lift ordinance ban from 10 pm until 11 pm

Sunday, October 18th, 2015:

- Day at the Farm
- Pick up remaining cones & barricades
- Empty dumpsters
- Carnival Runs from 1-5 pm and will pick up and have everything off of the Streets by Monday morning at 6 am.

Monday, October 19th, 2015:

- Pick up remaining dumpsters

- Uncover the signs on North St & Monroe
- Street sweep

General Summary:

Thank you for taking the time to consider the requests for the 44th Annual Farm City Days Celebration.

This year the Carnival was requested to run an extra day, through Sunday, October 18th. The last session will run from 1-5 pm. Lewellen Amusement has agreed to be packed up and leave the area clean by 6:00 am on Monday morning, so that business can resume. Farm City Days has located a local RV Park where the Carnival workers will be able to stay and park their campers. There will be no request to the City this year to accommodate them as there has been in the past. Lewellen has requested access to water, trash, and restroom porto-johns. Farm City Days will provide the porto-johns, and we are requesting from the City to allow Lewellen to hook up to a water spigot and to provide a trash dumpster for them. We are also requesting the City of Iola place trash dumpsters throughout the courthouse lawn as well as several trash barrels within the Carnival, itself.

This year Farm City Days has rented a large canopy tent and will place on the Southeast quadrant of the square, among the vendors and near the 'Game Alley.' We would like to request from the City the use of tables and chairs from the recreation dept. Ideally, we would be able to use 4-6 of the park picnic tables for the canopy/tent, but Mr. Kerr felt that could create a situation where everybody is asking to use the picnic tables in the future.

Many of the vendors will need electric to power their vendor tents, as well as access to water. We are requesting free access to these utilities.

With the moving of park benches, street sweeping, hanging of banners, and plethora of many other requests involved here, it would be our estimation that we are requesting between 60-80 man hours of time. We understand that this is significant request, and would greatly appreciate your support.

A separate request, that would not necessarily need to be included in the above items; we would request from the City of Iola to donate or provide at a discounted rate One (1) Family Season Swimming Pass for the Summer/Year for 2016. This would be a give-away prize for the Farm City Day button event.

Amendment:

October 9, 2015

Thursday, October 15th, 2015:

*After 5:00 P.M. block Jefferson from Madison to Jackson street to accommodate the Farmers Market

*Switch out two electric poles from (3) 20 amp circuits to (2) 220v capability. This has been discussed with Jimmy Baker and Darrell Bond

Friday, October 16th, 2015:

*After 5:00 pm block off Jefferson from Madison to Jackson street to accommodate live music act.

Requesting approval to have live music entertainment from 8:45 P.M. to 10:45 P.M. and relief from 10:00 P.M. noise ordinance. Should any complaints come in, we will handle accordingly and as advised by authorities.

Saturday, October 17th, 2015:

*Relief from noise ordinance

We have live music beginning at 7:00 P.M. and anticipate that it will be over by 9:00 P.M. However, should there be any technical difficulty, or unforeseen delay, we are requesting relief from 10:00 P.M. noise ordinance. Should any complaints come in, we will handle accordingly and as advised by authorities.



COMMISSION & ADMINISTRATOR REPORTS



October 7, 2015

RE: 201507004-14 Water Initiative RFP

Dear Mr. Slaugh:

On behalf of the Kansas Health Foundation (KHF), thank you for submitting a proposal for the Water Initiative. While KHF is unable to award funding to the City of Lola at this time, we appreciate the effort and resources spent responding to this initiative.

The decision-making process was difficult with many worthwhile organizations competing for this opportunity, and denial of funding is not necessarily a reflection on the merits of the proposal submitted. We value the role your organization plays in helping to improve the lives and health of Kansans and regret that we were unable to fund your request.

Thank you, once again, for your interest in the Water Initiative.

Sincerely,

A handwritten signature in cursive script, appearing to read "Carolyn Williams".

Carolyn Williams
Senior Program Officer

REPORT OF THE MUNICIPAL JUDGE

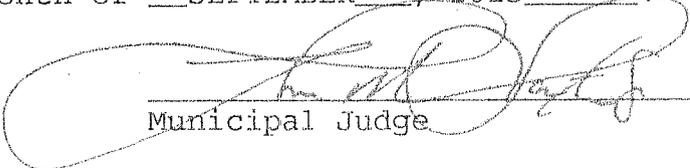
CITY OF IOLA, KANSAS

MONTH OF SEPTEMBER, 2015.

<u>COURT DATE</u>	<u>FINES IMPOSED</u>	<u>FINES COLLECTED</u>
09-02-2015_	<u>1206.00</u>	<u>1688.00</u>
09-16-2015_	<u>1140.00</u>	<u>2510.00</u>
09-23-2015_	<u>4550.00</u>	<u>3947.00</u>
09-30-2015_	<u>2364.00</u>	<u>3032.00</u>
<u>TOTAL</u>	<u>9260.00</u>	<u>11177.00</u>

Balance of uncollected fines: 77736.19

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



Municipal Judge

Filed _____, 19____.

City Clerk