



CITY OF *IOLA*

COUNCIL MEETING AGENDA
November 9th, 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
 - October 26th, 2015 Council Meeting
 - B. Appropriations Approval
 - C. Personnel Actions
 - D. Board Appointments
 - Nathaniel Dunne – Public Housing Authority – Appointment
 - Tony Godfrey – Public Housing Authority – Appointment
8. ROUND TABLE
 - A. Wind Energy Purchase Discussions – Scott Shreve
 - B. Planning Commissions Role
9. NEW BUSINESS
 - A. Safe Routes to School Grant - Resolution
10. COUNCIL & ADMINISTRATOR REPORTS
 - A. Mayor Wicoff
 - B. Council Member Jon Wells
 - C. Council Member Nancy Ford
 - D. Council Member Beverly Franklin
 - E. Council Member Robert Shaughnessy
 - F. Council Member Donald Becker
 - G. Council Member Austin Sigg
 - H. Council Member Sandy Zornes
 - I. Council Member Aaron Franklin
 - J. City Administrator Carl Slauch
 - Wartsilla UNIC Control System
 - Terms Of Office – City Council
 - Transitional Re-Insurance Fee
 - Kentucky Street Pavement Markings
 - Municipal Court Report – October 2015
 - Thrive Annual Dinner
11. DATE / TIME OF NEXT MEETING

City Council Meeting 6:00 p.m. Monday November 23rd, 2015
City Council Meeting 6:00 p.m. Monday December 14th, 2015
12. ADJOURNMENT

Mayor, Joel Wicoff
City Clerk, Roxanne Hutton
Bishop, Jamie Spencer



CONSENT AGENDA



ITEM "A"
MINUTES APPROVAL

A regular meeting of the City Council of the City of Iola was held on Tuesday, October 26, 2015, at 5:00 p.m., at the Iola High School, Lecture Hall, 300 East Street, Iola, Kansas.

CALL MEETING TO ORDER

Council President Becker called the meeting to order at 5:00 p.m.

ROLL CALL

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

David Toland, THRIVE Director, introduced Mark Fenton, Public Health Planning and Transportation Consultant.

Mr. Fenton discussed ways to improve the health of children by getting them walking and or riding their bikes to school. The city and the school will need to work together to make it a safe route for them to get to and from school on foot or bicycle.

One of the suggestions was to make Madison Avenue one lane on each side of the street with a turn lane in the middle and a bike route on each side. This would alleviate the struggle of a walker or biker trying to get across four lanes of traffic.

Mr. Fenton stressed the importance of getting the children involved in the planning stages. They can point out the barriers that prevent them from walking to school and come up with ideas adults don't necessarily come up with.

He encouraged the two governing bodies in conjunction with the planning commission to adopt a complete street resolution that would state that every time a road is touched to stop and think what the right thing to do is. Think about the walkers and bikers as well as the drivers on the road.

Motion made by Council Member Sigg and seconded by Council Member B. Franklin to adjourn the meeting to reconvene at the Riverside Park Building, 510 Park Avenue at 6:30 p.m. All in favor. Motion carried.

Council Member Shaughnessy arrived at the meeting.

The meeting was reconvened at the Riverside Park Building, 510 Park Avenue.

REVIEW & APPROVAL OF AGENDA

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

PUBLIC COMMENTS

David Toland, Executive Director of THRIVE, informed the council that THRIVE had discovered a \$75,000 grant opportunity through the Health Care Foundation of Greater Kansas City, to be used for engineering of a bridge over Elm Creek on South Washington. He is asking for permission to have THRIVE apply on the city's behalf for the grant. At this time there is no financial obligation to the city. The bridge could provide an enhancement to the city's transportation system. Motions made by Council Member Wells and seconded by Council Member Zornes to authorize THRIVE to apply for this grant on behalf of the city. All in favor. Motion carried.

CONSENT AGENDA

A. Minutes Approval

- October 13th, 2015

B. Appropriations Approval – 2015-20

C. Personnel Action

- **Ryan Sell -Annual – Fire/EMS**
- **Justin Benton – Twelve Month – Fire/EMS**
- **Michael Lynch – Resignation – New Hire**
- **James Jerome – New Hire – Fire/EMS**

D. Convention and Tourism Committee Reappointments

- **Beth Ann Turner**
- **Roxanne Hutton**
- **Clyde Toland**
- **Glenda Creason**

Motion made by Council Member Wells to approve the consent agenda with the revised personnel actions. Motion seconded by Council Member Zornes. All in favor. Motion carried.

NEW BUSINESS

A. Water Taste Award – Kansas Chapter of American Water Works Association – James Epp, Manager of Water Operations for the Board of Public Utilities (BPU) and Chair of the Kansas Chapter AWWA, presented the award for best tasting water in Kansas for 2015 to the water plant crew.

B. Public Hearings for 706 N Washington Avenue and 824 E Jackson Avenue – Council President Becker opened the public hearing for 706 N Washington and 824 E Jackson. No public comments were made. Council President Becker closed the public hearing. Code Enforcement Officer, Shonda Jefferis, noted that the owners of 706 N Washington were deceased. Her office has had no contact from any interested parties.

Motion made by Council Member Wells and seconded by Council Member Zornes to approve Resolution 2015-21 directing the structure to be removed and the premises made safe and secure. All in favor. Motion carried.

Code Enforcement Officer, Shonda Jefferis, stated that she had received a fax today from the property owner at 824 E Jackson. He was unable to attend tonight because he had to work. He has a mortgage on the property and would like the opportunity to repair it. The appraised value of the house is \$6,900. More than likely repairs will exceed more than 50% of the value. Council Member Shaughnessy asked Ms. Jefferis if her office has the right to enter the property. Ms. Jefferis stated that she does have right of entry on the property and when she approached this property the door was open. Motion made by Council Member Wells and seconded by Council Member Shaughnessy to approve Resolution 2015-20 to give the owner thirty days to pull a permit for repair and make the property safe and livable. All in favor. Motion carried.

C. Online Bill Pay – City Clerk Hutton reported that after discovering the cost to do online bill pay through the city’s current software program was cost prohibitive other avenues were researched. The online bill pay service through Information Network of Kansas (INK) is used by the State of Kansas as well as counties and cities within the state. It is staff’s recommendation that the service fee of 2.5% for credit card use and \$1.50 for each check be passed onto the customer. City Clerk Hutton stated that this is considered a convenience to the customer and therefore an assessed fee to the customer is not out of line. Allen County uses the service for all of their credit card transactions and the fee is assessed to the customer. This will not affect the current users of our automatic withdraw from checking and credit card payments or our walk-in customers. Motion made by Council Member Wells and seconded by Council Member B. Franklin to approve the contract between Information Network of Kansas and the City of Iola to provide online credit card and check payments at no cost to the city. All in favor. Motion carried.

COUNCIL & ADMINISTRATOR REPORT

A. Mayor Wicoff –

- Absent

B. Council Member Wells–

- Enjoyed the pumpkin patch at the safe base garden.
- Would like the city to keep the 54 Highway ideas from earlier in the evening on the back burner. Working to come up with a solution is best for all involved.
- Noted that the hospital is coming down quickly.
- Congratulation to the Water Plant Crew.

C. Council Member Ford –

- Absent

D. Council Member B. Franklin–

- Congratulations to the water plant crew on their award.
- Has been asked if Kentucky Street could be striped for better visibility and as an option right now until the road can be improved. Staff will check into this.

E. Council Member Shaughnessy –

- Haunt for Hirschsprung's Haunted House is open.
- Congratulations to the water plant.

F. Council Member Becker –

- Noted that police officers nationally are being treated badly. He wants to recognize the police and fire employees and let them know they are appreciated.

G. Council Member Sigg –

- Congratulations to the water plant crew..

H. Council Member Zornes –

- Congratulations to the water plant crew.
- Appreciate all the employees of the city.
- The pumpkin garden was very quaint.

I. Council Member A. Franklin –

- Would like a follow up report at a future meeting on the traffic changes around the middle school.
- Inquired into the remaining balance of the sidewalk fund money. The unused money remains in the fund. The same dollar amount is allocated through the budget process each year. Administrator Slauch noted that he would like to use the budgeted amount as matching funds for the second phase of the Safe Routes to School grant.

J. Administrator Slauch –

- Congratulated the water plant crew on the award.
- Thanked the Farm City Days Crew for an outstanding job on the event.
- Council Member Franklin thanked the city crews for their help on the Farm City Days event. They were always a phone call away and willing to help anyway that was needed.
- November 20th is the deadline for the Safe Routes to School grant. Council Member Sigg noted that Lincoln and Cottonwood is a spot of concern and would like that area to be included in the grant if possible.
- Updated the council on the Wartsila UNIC System project. Some of the revisions were not included in the latest contract and therefore was sent back to Wartsila. When the final contract is received Attorney Johnson will review it.

CITY OF IOLA

Page 5

10/26/2015

- The 2016 Social Security Index has stated there will not be a cost of living adjustment (COLA) for 2016. Administrator Schinstock noted that the 2016 budget included a 2% COLA increase and would like the council to consider approving the third and final step of the wage study increase in 2016. Council Member Wells stated he would like to see some numbers at the next meeting.
- Asked for volunteers to fill vacancies on the tree board and the housing authority board.

DATE / TIME OF NEXT MEETING

City Council Meeting 6:00 p.m. Monday November 9th, 2015

City Council Meeting 6:00 p.m. Monday, November 23rd, 2015

ADJOURNMENT

7:15 p.m. Motion made by Council Member Wells and seconded by Council Member Zornes to adjourn the meeting. All in favor. Motion carried.

Approved by the City Council of the City of Iola, Kansas this 9th day of November 2015.

Mayor, Joel Wicoff

City Clerk, Roxanne Hutton



ITEM "B"
APPROPRIATION ORDINANCE

PACKET: 04172 DEB'S PACKET 11/09/2015

VENDOR SET: 01 CITY OF IOLA

SEQUENCE : ALPHABETIC

DUE TO/FROM ACCOUNTS SUPPRESSED

-----ID-----	ITM DATE BANK CODE	-----DESCRIPTION-----	GROSS DISCOUNT	P.O. # G/L ACCOUNT	--ACCOUNT NAME--	DISTRIBUTION
01-		*VOIDED CHECK*				
-070691	0/00/0000 12310 IBTAP VOID	CK# 070691 11/09/2015		1099: N		
01-30679	A & W FAMILY RESTAURANT					
I-140068	11/09/2015 IBTAP	MEALS:WORKED OVER LUNCH HOUR CK# 070658 11/09/2015	26.07	1099: N 46 520-3400	SYSTEM MAINTENA	26.07
I-153466	11/09/2015 IBTAP	MEALS: WORKED OVER LUNCH HOUR CK# 070658 11/09/2015	34.76	1099: N 46 520-3400	SYSTEM MAINTENA	34.76
=== VENDOR TOTALS ===			60.83			
01-26445	ADVANTAGE COMPUTER ENTERP					
I-51340	11/09/2015 IBTAP	PC LABOR CK# 070659 11/09/2015	37.50	1099: N 45 520-3005	MATERIALS AND S	37.50
I-51446	11/09/2015 IBTAP	PC/PRINTER/ANALOG PHONE LABOR CK# 070659 11/09/2015	206.25	1099: N 01 511-2123	EQUIPMENT EXPEN	206.25
I-Q35543	11/09/2015 IBTAP	NEW COMPUTER W/MS OFFICE 2013 CK# 070659 11/09/2015	1,347.00	1099: N 01 523-3124	SMALL EQUIPMENT	1,347.00
=== VENDOR TOTALS ===			1,590.75			
01- 5	DILLON AIKINS					
I-11012015	11/09/2015 IBTAP	FLAG FOOTBALL OFFICIAL CK# 070660 11/09/2015	72.00	1099: N 72 510-3507	FOOTBALL EXPENS	72.00
=== VENDOR TOTALS ===			72.00			
01-29504	AIRGAS USA, LLC					
I-9044637248	11/09/2015 IBTAP	INDUSTRIAL BULK OXYGEN CK# 070661 11/09/2015	3,176.87	1099: N 46 530-3200	CHEMICALS	3,176.87
=== VENDOR TOTALS ===			3,176.87			

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-----ID-----	ITM DATE	BANK CODE	-----DESCRIPTION-----	GROSS DISCOUNT	P.O. # G/L ACCOUNT	--ACCOUNT NAME--	DISTRIBUTION
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01- .6			ATHCO,L.L.C.				
I-019651	11/09/2015		ATHCO,L.L.C.	492.00			
	IBTAP		CK# 070662 11/09/2015		1099: N		
			REPLCMNT TABLE PANEL/GLIDER		01 513-3821	BUILDING & GROU	492.00
			=== VENDOR TOTALS ===	492.00			
=====							
01-27356			BASCOM-TURNER INSTRUMENTS				
I-116178	11/09/2015		REPAIR SENSOR	381.43			
	IBTAP		CK# 070663 11/09/2015		1099: N		
			REPAIR SENSOR		45 520-3124	SMALL EQUIPMENT	381.43
			=== VENDOR TOTALS ===	381.43			
=====							
01-28447			BLACKBURN MFG. CO				
I-500613	11/09/2015		MARKING PAINT	322.89			
	IBTAP		CK# 070664 11/09/2015		1099: N		
			MARKING PAINT		45 520-3400	MAINT DISTRIBUT	138.37
			MARKING PAINT		46 520-3400	SYSTEM MAINTENA	92.26
			MARKING PAINT		47 520-3400	MAINT OF DISTRI	46.13
			MARKING PAINT		60 510-3400	MAINT OF COLLEC	46.13
			=== VENDOR TOTALS ===	322.89			
=====							
01-26120			BLUE CROSS - BLUE SHIELD				
I-96118-10-2015	11/09/2015		NOVEMBER HEALTH INSURANCE	21,845.13			
	IBTAP		CK# 070665 11/09/2015		1099: Y		
			NOVEMBER HEALTH INSURANCE		22 510-2050	REINSURANCE EXP	21,845.13
			=== VENDOR TOTALS ===	21,845.13			
=====							
01-26591			BOUND TREE MEDICAL,LLC				
I-81954945	11/09/2015		EMS MEDICAL AMBULANCE SUPPLIE	35.76			
	IBTAP		CK# 070666 11/09/2015		1099: N		
			EMS MEDCIAL AMBULANCE SUPPLIES		01 514-3006	EMS - MATERIALS	35.76
			=== VENDOR TOTALS ===	35.76			

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

01- 4 BRENNTAG SOUTHWEST, INC.

I-BSW663503	11/09/2015	CHLORINE	1,520.00				
	IBTAP	CK# 070667 11/09/2015		1099: N			
		CHLORINE		46	530-3200	CHEMICALS	1,520.00

=== VENDOR TOTALS === 1,520.00

01-31111 CENTURY LINK

I-436147509-102015	11/09/2015	EMS TELEPHONE	176.90				
	IBTAP	CK# 070668 11/09/2015		1099: N			
		EMS TELEPHONE		01	514-2007	EMS - TELEPHONE	176.90

=== VENDOR TOTALS === 176.90

01-04340 CITY OF IOLA

I-CITY 3	10/22/2015	11/09/2015	CURRENT MONTHLY UTILITIES	3.80			
	IBTAP	CK# 070669 11/09/2015		1099: N			
		13 0720 5	MONTHLY UTILITIES	47	520-2006	TELEPHONE	0.00
		13 1790 5	MONTHLY UTILITIES	47	520-2005	MATERIALS AND S	0.00
		12 1420 5	MONTHLY UTILITIES	46	530-2500	UTILITIES EXPEN	3.80
		11 1180 5	MONTHLY UTILITIES	60	510-2560	UTILITIES EXPEN	0.00
		11 0050 5	MONTHLY UTILITIES	60	510-2560	UTILITIES EXPEN	0.00
		12 1192 5	MONTHLY UTILITIES	46	530-2500	UTILITIES EXPEN	0.00

I-CITY4	10/29/2015	11/09/2015	CURRENT MONTHLY UTILITIES	15,051.17			
	IBTAP	CK# 070669 11/09/2015		1099: N			
		15 2650 5	MONTHLY UTILITIES	60	510-2560	UTILITIES EXPEN	25.10
		19 0320 5	MONTHLY UTILITIES	47	520-2005	MATERIALS AND S	4.50
		21 1190 5	MONTHLY UTILITIES	46	530-2500	UTILITIES EXPEN	0.00
		21 1200 5	MONTHLY UTILITIES	47	530-2500	UTILITIES EXPEN	0.00
		21 1220 5	MONTHLY UTILITIES	45	520-2500	UTILITIES EXPEN	6.14
		21 1240 05	MONTHLY UTILITIES	47	530-2500	UTILITIES EXPEN	26.67
		17 0660 5	MONTHLY UTILITIES	60	510-2560	UTILITIES EXPEN	28.09
		21 1180 5	MONTHLY UTILITIES	46	530-2500	UTILITIES EXPEN	45.77
		21 1191 09	MONTHLY UTILITIES	46	530-2500	UTILITIES EXPEN	0.00
		21 1210 5	MONTHLY UTILITIES	01	513-2500	UTILITIES	0.00
		21 1230 5	MONTHLY UTILITIES	47	530-2500	UTILITIES EXPEN	398.22
		21 1250 00	MONTHLY UTILITIES	47	530-2500	UTILITIES EXPEN	0.00
		21 1260 02	MONTHLY UTILITIES	46	530-2500	UTILITIES EXPEN	9,074.24
		21 1265 01	MONTHLY UTILITIES	46	530-2500	UTILITIES EXPEN	1,904.14
		21 1270 01	MONTHLY UTILITIES	46	530-2500	UTILITIES EXPEN	469.22
		21 1275 01	MONTHLY UTILITIES	46	530-2500	UTILITIES EXPEN	3,041.72
		21 1252 01	MONTHLY UTILITIES	47	530-2500	UTILITIES EXPEN	20.00
		21 3020 00	MONTHLY UTILITIES	60	520-2500	UTILITIES EXPEN	6.07
		21 3030 00	MONTHLY UTILITIES	60	520-2500	UTILITIES EXPEN	1.29

=== VENDOR TOTALS === 15,054.97

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-----ID-----	ITM DATE	BANK CODE	-----DESCRIPTION-----	GROSS DISCOUNT	P.O. # G/L ACCOUNT	--ACCOUNT NAME--	DISTRIBUTION
01- 3			CITY OF IOLA				
=====							
I-COMM GARDEN 10/15	11/09/2015		WATER - ELM CREEK COMM GARDEN	132.67			
	IBTAP		CK# 070670 11/09/2015		1099: N		
		624 S	SECOND - COMM GARDEN		01 522-2600	SPECIAL PROJECT	24.98
		634 S	SEOND - COMM GARDEN		01 522-2600	SPECIAL PROJECT	53.90
		604 S	SECOND - COMM GARDEN		01 522-2600	SPECIAL PROJECT	24.98
		618 S	SECOND - COMM GARDEN		01 522-2600	SPECIAL PROJECT	28.81
		=== VENDOR TOTALS ===		132.67			
=====							
01-31247			MCKAYLI CLEAVER				
=====							
I-11012015	11/09/2015		FOOTBALL REFEREE	72.00			
	IBTAP		CK# 070671 11/09/2015		1099: N		
			FOOTBALL REFEREE		72 510-3510	ADULT SPORTS EX	72.00
		=== VENDOR TOTALS ===		72.00			
=====							
01-30551			CONTINENTAL RESEARCH CORPORATI				
=====							
I-426548	11/09/2015		OIL PADS	282.04			
	IBTAP		CK# 070672 11/09/2015		1099: N		
			OIL PADS		47 530-3450	MAINTENANCE OF	282.04
		=== VENDOR TOTALS ===		282.04			
=====							
01-28311			COX COMMUNICATIONS				
=====							
I-074863301 -112015	11/09/2015		COX COMMUNICATIONS	3,448.96			
	IBTAP		CK# 070673 11/09/2015		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		01 520-2003	PUBLISHING	73.91
		ACCT 036426301	INTERNET/PHONE		01 512-2006	TELEPHONE	59.30
		ACCT 036426301	INTERNET/PHONE		45 520-2006	TELEPHONE EXPEN	59.30
		ACCT 0346426301	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
		ACCT 076627801	FAX 4906		01 520-2006	TELEPHONE	35.11
		ACCT 076627801	FAX 4818		01 510-2006	TELEPHONE EXPEN	38.01
		ACCT 076627801	FAX 4919		01 523-2006	TELEPHONE	35.91
		ACCT 076627801	FAX 4985		01 511-2006	TELEPHONE	38.24
		ACCT 076627901	INTERNET/FAX		01 520-2006	TELEPHONE	249.38
		ACCT 076627901	INTERNET/FAX		01 520-2006	TELEPHONE	384.37
		ACCT 076627901	INTERNET/FAX		01 523-2006	TELEPHONE	174.37
		ACCT 076627901	INTERNET/FAX		01 511-2006	TELEPHONE	400.77

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-----ID-----	ITM DATE	BANK CODE	-----DESCRIPTION-----	GROSS DISCOUNT	P.O. # G/L ACCOUNT	--ACCOUNT NAME--	DISTRIBUTION
01-2	11		COX COMMUNICATIONS (** CONTINUED **)				
			ACCT 077286001 FAX		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 FAX		01 513-2006	TELEPHONE	31.91
			ACCT 079577301 FAX		01 521-2006	TELEPHONE	36.17
=== VENDOR TOTALS ===				3,448.96			

01-05020 D & R PLUMBING & ELEC INC

I-26231	11/09/2015		BACKFLOW PREVENTOR	6.95			
		IBTAP	CK# 070674 11/09/2015		1099: N		
			BACKFLOW PREVENTOR		01 513-3821	BUILDING & GROU	6.95
=== VENDOR TOTALS ===				6.95			

01-31302 DAYLIGHT DONUT

I-1319#0055	11/09/2015		DONUTS FOR KUM MEETING	52.55			
		IBTAP	CK# 070675 11/09/2015		1099: N		
			DONUTS FOR KUM MEETING		01 520-3005	MATERIALS AND S	52.55
=== VENDOR TOTALS ===				52.55			

01-26119 DOWNING SALES & SERVICE,

I-59477	11/09/2015		HAND CONTROL VALVE	239.40			
		IBTAP	CK# 070676 11/09/2015		1099: N		
			HAND CONTROL VALVE		49 510-2253	VEHICLE MAINTEN	239.40
=== VENDOR TOTALS ===				239.40			

01-28903 EZ LOCK AND KEY

I-245297	11/09/2015		REPAIR DOOR LOCK	97.50			
		IBTAP	CK# 070677 11/09/2015		1099: N		
			REPAIR DOOR LOCK		48 510-2821	BUILDING MAINTEN	97.50
=== VENDOR TOTALS ===				97.50			

-----ID-----	ITM DATE	BANK CODE	-----DESCRIPTION-----	GROSS DISCOUNT	P.O. # G/L ACCOUNT	--ACCOUNT NAME--	DISTRIBUTION
01- 1			FASTENAL COMPANY				
I-71232	11/09/2015		PAINT	309.14			
		IBTAP	CK# 070678 11/09/2015		1099: N		
			PAINT		47 530-3821	BUILDING MAINTN	309.14
			=== VENDOR TOTALS ===	309.14			
01-30392			FIREXINC.				
I-35431	11/09/2015		REFILL FIRE EXTINGUISHER	32.62			
		IBTAP	CK# 070679 11/09/2015		1099: N		
			REFILL FIRE EXTINGUISHER		45 520-2123	EQUIPMENT EXPEN	32.62
			=== VENDOR TOTALS ===	32.62			
01-27486			FOUR STATE MAINT SUPPLY				
I-513514-1	11/09/2015		CUPS	287.54			
		IBTAP	CK# 070680 11/09/2015		1099: N		
			CUPS		01 512-3005	MATERIALS AND S	71.88
			CUPS		45 520-3005	MATERIALS AND S	71.88
			CUPS		46 520-3005	MATERIALS AND S	71.88
			CUPS		47 520-3005	MATERIALS AND S	71.90
I-514424-1	11/09/2015		GLOVES	190.44			
		IBTAP	CK# 070680 11/09/2015		1099: N		
			GLOVES		01 512-3005	MATERIALS AND S	190.44
I-515424	11/09/2015		GLOVES	11.66			
		IBTAP	CK# 070680 11/09/2015		1099: N		
			GLOVES		01 512-3005	MATERIALS AND S	11.66
5893	11/09/2015		CUPS	42.14			
		IBTAP	CK# 070680 11/09/2015		1099: N		
			CUPS		48 510-3005	MATERIALS AND S	42.14
I-516125	11/09/2015		CLEANING SUPPLIES	85.24			
		IBTAP	CK# 070680 11/09/2015		1099: N		
			CLEANING SUPPLIES		01 521-3821	BUILDING & GROU	85.24
			=== VENDOR TOTALS ===	617.02			

PACKET: 04172 DEB'S PACKET 11/09/2015

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-201511027412	11/09/2015		CHAINS	49.20			
		IBTAP	CK# 070681 11/09/2015		1099: N		
			CHAINS		01 512-3123	EQUIPMENT EXPEN	49.20
			=== VENDOR TOTALS ===	49.20			
01-09030			HAMPPEL OIL DIST INC				
I-90733352	11/09/2015		MOTOR OIL	753.40			
		IBTAP	CK# 070682 11/09/2015		1099: N		
			MOTOR OIL		49 510-3253	VEHICLE MAINTEN	753.40
I-90733353	11/09/2015		MOBIL DTE 26	406.13			
		IBTAP	CK# 070682 11/09/2015		1099: N		
			MOBIL DTE 26		01 512-3123	EQUIPMENT EXPEN	406.13
			=== VENDOR TOTALS ===	1,159.53			
01-30034			HAWKINS INC.				
I-3792882	11/09/2015		AQUA HAWK 117,AQUA HAWK 347	4,394.34			
		IBTAP	CK# 070683 11/09/2015		1099: N		
			AQUA HAWK 117,AQUA HAWK 347		46 530-3200	CHEMICALS	4,394.34
			=== VENDOR TOTALS ===	4,394.34			
01-28351			ALL IN ONE DBA HEINRICH PEST C				
I-1748	11/09/2015		3 MONTH TREATMENT	55.00			
		IBTAP	CK# 070684 11/09/2015		1099: Y		
			3 MONTH TREATMENT		48 510-2821	BUILDING MAINTEN	55.00
1 81	11/09/2015		WEED CONTROL SOCCER FIELDS	250.00			
		IBTAP	CK# 070684 11/09/2015		1099: Y		
			WEED CONTROL SOCCER FIELDS		72 510-3323	ALTHLETIC FIELD	250.00
			=== VENDOR TOTALS ===	305.00			
01-31418			RAYCE HOEPKER				
I-10242015	11/09/2015		FLAG FOOTBALL OFFICIAL	72.00			
		IBTAP	CK# 070685 11/09/2015		1099: N		
			FLAG FOOTBALL OFFICIAL		72 510-3507	FOOTBALL EXPENS	72.00
			=== VENDOR TOTALS ===	72.00			

PACKET: 04172 DEB'S PACKET 11/09/2015

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			HOFFMEIER ELECTRIC LLC				
I-112	11/09/2015		ELECTRONIC BALLAST	20.77			
		IBTAP	CK# 070686 11/09/2015		1099: Y		
			ELECTRONIC BALLAST		47 530-3450	MAINTENANCE OF	20.77
I-115	11/09/2015		COVER	3.66			
		IBTAP	CK# 070686 11/09/2015		1099: Y		
			COVER		72 510-3322	BALL PARK MAINT	3.66
I-12004	11/09/2015		6 - F15T8 BULBS	14.52			
		IBTAP	CK# 070686 11/09/2015		1099: Y		
			6 - F15T8 BULBS		01 514-3254	EMS - VEHICLE M	14.52
I-153	11/09/2015		COVERS, RECEPTACLE	15.49			
		IBTAP	CK# 070686 11/09/2015		1099: Y		
			COVERS, RECEPTACLE		47 520-3400	MAINT OF DISTRI	15.49
I-154	11/09/2015		WASHERS, LOCKNUTS, PVC TERMINA	2.74			
		IBTAP	CK# 070686 11/09/2015		1099: Y		
			WASHERS, LOCKNUTS, PVC TERMINAL		47 530-3450	MAINTENANCE OF	2.74
I-157	11/09/2015		SNAP-IN BLANKS	2.44			
		IBTAP	CK# 070686 11/09/2015		1099: Y		
			SNAP-IN BLANKS		47 530-3450	MAINTENANCE OF	2.44
=== VENDOR TOTALS ===				59.62			
01-09327			HY-FLO EQUIPMENT CO				
I-114132	11/09/2015		CAR WASH PARTS	204.84			
		IBTAP	CK# 070687 11/09/2015		1099: N		
			CAR WASH PARTS		48 510-2821	BUILDING MAINTN	204.84
=== VENDOR TOTALS ===				204.84			
01-27437			ICMA MEMBERSHIP RENEWALS				
I-326654 - 10/2015	11/09/2015		ICMA MEMBERSHIP RENEWALS	769.66			
		IBTAP	CK# 070688 11/09/2015		1099: N		
			ICMA MEMBERSHIP RENEWALS		01 520-2110	TRAINING/DUES/S	769.66
=== VENDOR TOTALS ===				769.66			

-----ID-----	ITM DATE	BANK CODE	-----DESCRIPTION-----	GROSS DISCOUNT	P.O. # G/L ACCOUNT	--ACCOUNT NAME--	DISTRIBUTION
01- 0			IMMEL & HEIM, P.A.				
I-11012015	11/09/2015		CITY PROSECUTOR	1,200.00			
		IBTAP	CK# 070689 11/09/2015		1099: Y		
			CITY PROSECUTOR		01 523-2265	CITY PROSECUTOR	1,200.00
=== VENDOR TOTALS ===				1,200.00			
01-30019			IOLA AUTO PARTS				
I-425217	11/09/2015		FERRULE	6.09			
		IBTAP	CK# 070690 11/09/2015		1099: N		
			FERRULE		45 520-3005	MATERIALS AND S	6.09
I-425270	11/09/2015		TAPE	10.32			
		IBTAP	CK# 070690 11/09/2015		1099: N		
			TAPE		14 510-2660	DISC GOLF/PICKL	10.32
I-425301	11/09/2015		CLAMPS, HOSE	60.30			
		IBTAP	CK# 070690 11/09/2015		1099: N		
			CLAMPS, HOSE		49 510-3253	VEHICLE MAINTEN	60.30
I-425638	11/09/2015		HYDRAULIC OIL	58.28			
		IBTAP	CK# 070690 11/09/2015		1099: N		
			HYDRAULIC OIL		45 520-3005	MATERIALS AND S	58.28
I-425702	11/09/2015		DRILL BITS	77.47			
		IBTAP	CK# 070690 11/09/2015		1099: N		
			DRILL BITS		45 520-3005	MATERIALS AND S	77.47
I-425840	11/09/2015		RATCHET CUTTER, GAUGES	152.10			
		IBTAP	CK# 070690 11/09/2015		1099: N		
			RATCHET CUTTER, GAUGES		46 520-3400	SYSTEM MAINTENA	152.10
.5888	11/09/2015		HAND PAD	25.70			
		IBTAP	CK# 070690 11/09/2015		1099: N		
			HAND PAD		46 530-3005	MATERIALS AND S	25.70
I-425992	11/09/2015		WASHER FLUID, MOTOR OIL	192.48			
		IBTAP	CK# 070690 11/09/2015		1099: N		
			WASHER FLUID, MOTOR OIL		48 510-3043	MERCHANDISE PUR	192.48
I-426082	11/09/2015		PINS, HOOK	22.72			
		IBTAP	CK# 070690 11/09/2015		1099: N		
			PINS, HOOK		46 520-3005	MATERIALS AND S	22.72
I-426113	11/09/2015		GAUGES	82.87			
		IBTAP	CK# 070690 11/09/2015		1099: N		
			GAUGES		45 520-3400	MAINT DISTRIBUT	82.87

PACKET: 04172 DEB'S PACKET 11/09/2015

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-426504	11/09/2015	IBTAP	STOP/TAIL LIGHT CK# 070690 11/09/2015 STOP/TAIL LIGHT	21.60	1099: N 46 520-3253	VEHICLE MAINTEN	21.60
I-426564	11/09/2015	IBTAP	DOOR PANEL RETAINERS CK# 070690 11/09/2015 DOOR PANEL RETAINERS	4.99	1099: N 01 513-3253	VEHICLE MAINTEN	4.99
I-426653	11/09/2015	IBTAP	CLAMPS, HOSE CK# 070690 11/09/2015 CLAMPS, HOSE	53.11	1099: N 47 520-3253	VEHICLE MAINTEN	53.11
I-426658	11/09/2015	IBTAP	HARDENER CK# 070690 11/09/2015 HARDENER	78.30	1099: N 47 530-3821	BUILDING MAINTEN	78.30
I-426659	11/09/2015	IBTAP	MASKING TAPE CK# 070690 11/09/2015 MASKING TAPE	12.29	1099: N 47 530-3821	BUILDING MAINTEN	12.29
I-426685	11/09/2015	IBTAP	BLUE DEF CK# 070690 11/09/2015 BLUE DEF	22.62	1099: N 47 520-3253	VEHICLE MAINTEN	22.62
I-426784	11/09/2015	IBTAP	BELT CK# 070690 11/09/2015 BELT	37.41	1099: N 45 520-3123	EQUIPMENT EXPEN	37.41
I-426790	11/09/2015	IBTAP	SHOVELS CK# 070690 11/09/2015 SHOVELS	61.99	1099: N 45 520-3005	MATERIALS AND S	61.99
I-426857	11/09/2015	IBTAP	BATTERY CABLE CK# 070690 11/09/2015 BATTERY CABLE	8.80	1099: N 01 512-3253	VEHICLE MAINTEN	8.80
I-426918	11/09/2015	IBTAP	BATTERY NUT, REPAIR CABLE CK# 070690 11/09/2015 BATTERY NUT, REPAIR CABLE	8.95	1099: N 01 512-3253	VEHICLE MAINTEN	8.95
I-427293	11/09/2015	IBTAP	WINDSHIELD GLASS CK# 070690 11/09/2015 WINDSHIELD GLASS	130.98	1099: N 01 513-3253	VEHICLE MAINTEN	130.98
I-427910	11/09/2015	IBTAP	HARDWARE CK# 070690 11/09/2015 HARDWARE	4.99	1099: N 01 513-3253	VEHICLE MAINTEN	4.99

PACKET: 04172 DEB'S PACKET 11/09/2015

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-427924	11/09/2015	IBTAP	PAINT PAINT	5.38	1099: N 47 530-3005	MATERIALS AND S	5.38
I-427931	11/09/2015	IBTAP	BATTERY BATTERY	32.95	1099: N 01 513-3123	EQUIPMENT EXPEN	32.95
I-428154	11/09/2015	IBTAP	OFFSET SPRINGS, DIES OFFSET SPRINGS, DIES	190.97	1099: N 45 520-3400	MAINT DISTRIBUT	190.97
I-428160	11/09/2015	IBTAP	PIPE, FITTINGS,CEMENT PIPE, FITTINGS,CEMENT	59.16	1099: N 47 530-3450	MAINTENANCE OF	59.16
I-428222	11/09/2015	IBTAP	GEAR WRENCH GEAR WRENCH	48.39	1099: N 47 520-3124	SMALL EQUIPMENT	48.39
I-428276	11/09/2015	IBTAP	HITCH PINS HITCH PINS	4.74	1099: N 46 520-3005	MATERIALS AND S	4.74
I-428881	11/09/2015	IBTAP	HOOKS HOOKS	6.57	1099: N 60 510-3400	MAINT OF COLLEC	6.57
I-428890	11/09/2015	IBTAP	U-JOINT U-JOINT	19.89	1099: N 01 512-3123	EQUIPMENT EXPEN	19.89
I-428899	11/09/2015	IBTAP	WRENCH WRENCH	46.22	1099: N 47 520-3124	SMALL EQUIPMENT	46.22
I-428903	11/09/2015	IBTAP	BRAKE HONE BRAKE HONE	17.51	1099: N 47 530-3005	MATERIALS AND S	17.51
I-429012	11/09/2015	IBTAP	SILICONE GASKET SILICONE GASKET	5.71	1099: N 60 510-3005	MATERIALS AND S	5.71
I-429068	11/09/2015	IBTAP	MOTOR OIL MOTOR OIL	108.28	1099: N 01 511-2253	VEHICLE MAINTEN	108.28

PACKET: 04172 DEB'S PACKET 11/09/2015

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-429100	11/09/2015	IBTAP	IGNITION POINT CK# 070690 11/09/2015 IGNITION POINT	1.99	1099: N 60 530-3005	MATERIALS AND S	1.99
I-429110	11/09/2015	IBTAP	HOSES CK# 070690 11/09/2015 HOSES	62.26	1099: N 47 530-3450	MAINTENANCE OF	62.26
I-429178	11/09/2015	IBTAP	HOSE CK# 070690 11/09/2015 HOSE	7.61	1099: N 47 530-3450	MAINTENANCE OF	7.61
I-429220	11/09/2015	IBTAP	CHAIN CK# 070690 11/09/2015 CHAIN	7.29	1099: N 46 520-3123	EQUIPMENT EXPEN	7.29
I-429425	11/09/2015	IBTAP	SCUFF PADS CK# 070690 11/09/2015 SCUFF PADS	25.70	1099: N 01 513-3821	BUILDING & GROU	25.70
I-429489	11/09/2015	IBTAP	PIPE CK# 070690 11/09/2015 PIPE	2.24	1099: N 47 530-3450	MAINTENANCE OF	2.24
			=== VENDOR TOTALS ===	1,787.22			
=====							
01-12310	IOLA BROADCASTING, INC.						
I-15100181	11/09/2015	IBTAP	GAS RADIO ADS CK# 070692 11/09/2015 GAS RADIO ADS	100.00	1099: N 45 520-3400	MAINT DISTRIBUT	100.00
			=== VENDOR TOTALS ===	100.00			
=====							
01-28802	IOLA INSURANCE ASSOCIATES						
I-76144	11/09/2015	IBTAP	ADDING 2016 FORD EXPLORER CK# 070693 11/09/2015 ADDING 2016 FORD EXPLORER	313.00	1099: N 01 511-2040	INSURANCE EXPEN	313.00
			=== VENDOR TOTALS ===	313.00			

PACKET: 04172 DEB'S PACKET 11/09/2015

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
01-10			IOLA PUBLIC LIBRARY				
I-10282015	11/09/2015	AD VALOREM	PROPERTY TAXES	9,180.64			
	IBTAP	CK# 070694	11/09/2015		1099: N		
		AD VALOREM	PROPERTY TAXES		32 510-4034	APPROPRIATION T	9,180.64
		=== VENDOR TOTALS ===		9,180.64			
01-29135			ISCO INDUSTRIES, LLC.				
I-11062055	11/09/2015	POLY FUSION	CAPS	29.18			
	IBTAP	CK# 070695	11/09/2015		1099: N		
		POLY FUSION	CAPS		48 510-3043	MERCHANDISE PUR	29.18
		=== VENDOR TOTALS ===		29.18			
01-11030			J D'S AUTOMOTIVE, INC.				
I-229719	11/09/2015	TIRE REPAIR		50.00			
	IBTAP	CK# 070696	11/09/2015		1099: N		
		TIRE REPAIR			01 512-2123	EQUIPMENT EXPEN	50.00
I-229726	11/09/2015	2 TIRES		63.00			
	IBTAP	CK# 070696	11/09/2015		1099: N		
		2 TIRES			01 512-2123	EQUIPMENT EXPEN	63.00
I-230069	11/09/2015	RADIATOR REPAIRS		367.04			
	IBTAP	CK# 070696	11/09/2015		1099: N		
		RADIATOR REPAIRS			01 511-2253	VEHICLE MAINTEN	367.04
I-230105	11/09/2015	6 TIRES		1,187.70			
	IBTAP	CK# 070696	11/09/2015		1099: N		
		6 TIRES			01 514-2254	EMS - VEHICLE M	1,187.70
I-230134	11/09/2015	TIRE REPAIR		10.00			
	IBTAP	CK# 070696	11/09/2015		1099: N		
		TIRE REPAIR			01 513-3253	VEHICLE MAINTEN	10.00
I-230135	11/09/2015	TIRE		89.90			
	IBTAP	CK# 070696	11/09/2015		1099: N		
		TIRE			01 512-2123	EQUIPMENT EXPEN	89.90
I-230410	11/09/2015	TIRE REPAIR		40.00			
	IBTAP	CK# 070696	11/09/2015		1099: N		
		TIRE REPAIR			01 512-2123	EQUIPMENT EXPEN	40.00
		=== VENDOR TOTALS ===		1,807.64			

PACKET: 04172 DEB'S PACKET 11/09/2015

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 9 JASCO						
I-6362	11/09/2015	GRAFFITI REMOVER	101.88			
	IBTAP	CK# 070697 11/09/2015		1099: N		
		GRAFFITI REMOVER		01 513-3821	BUILDING & GROU	101.88
	===	VENDOR TOTALS ===	101.88			
01-11070 JCM INDUSTRIES, INC.						
I-368221	11/09/2015	WATER REPAIR CLAMP	432.03			
	IBTAP	CK# 070698 11/09/2015		1099: N		
		WATER REPAIR CLAMP		46 520-3400	SYSTEM MAINTENA	432.03
	===	VENDOR TOTALS ===	432.03			
01-30279 JOHNSON LAW OFFICE PA						
I-16396	11/09/2015	JOHNSON LAW OFFICE PA	1,390.50			
	IBTAP	CK# 070699 11/09/2015		1099: Y		
		JOHNSON LAW OFFICE PA		01 523-2262	CITY ATTORNEY	1,390.50
	===	VENDOR TOTALS ===	1,390.50			
01-11150 JOPLIN SUPPLY CO						
I-3903020.001	11/09/2015	CONNECTORS	176.18			
	IBTAP	CK# 070700 11/09/2015		1099: N		
		CONNECTORS		48 510-3043	MERCHANDISE PUR	176.18
	===	VENDOR TOTALS ===	176.18			
01-10000 KANSAS MUNICIPAL ENERGY A						
I-10000-CH-15-10	11/09/2015	TELEMETERING CHARGE	300.14			
	IBTAP	CK# 070701 11/09/2015		1099: N		
		TELEMETERING CHARGE		47 530-2560	POWER PURCHASED	300.14
	===	VENDOR TOTALS ===	300.14			
01-26571 KANSAS ONE-CALL SYSTEM, IN						
I-5100313	11/09/2015	LOCATE FEE	116.00			
	IBTAP	CK# 070702 11/09/2015		1099: N		
		LOCATE FEE		45 520-3400	MAINT DISTRIBUT	38.66
		LOCATE FEE		46 520-3400	SYSTEM MAINTENA	38.67
		LOCATE FEE		47 520-3400	MAINT OF DISTRI	38.67
	===	VENDOR TOTALS ===	116.00			

PACKET: 04172 DEB'S PACKET 11/09/2015

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
=====							
01-26166			KANSAS STATE TREASURER				
I-27737	11/09/2015		KANSAS STATE TREASURER	906.00			
		IBTAP	CK# 070703 11/09/2015		1099: N		
			REINSTATEMENT FEE		01 523-3500	REINSTATEMENT F	59.00
			JUDICIAL BRANCH		01 523-3500	REINSTATEMENT F	22.00
			EDUCATION FUND		01 523-3501	JUDICIAL EDUCAT	20.50
			LAW ENFORCEMENT TRAINING		01 523-3503	LOCAL LAW TRAIN	804.50
			=== VENDOR TOTALS ===	906.00			
=====							
01-26166			KEY EQUIPMENT & SUPPLY CO				
I-244424	11/09/2015		BROOMS	878.36			
		IBTAP	CK# 070704 11/09/2015		1099: N		
			BROOMS		01 512-3123	EQUIPMENT EXPEN	878.36
			=== VENDOR TOTALS ===	878.36			
=====							
01-31200			KILLOUGH CONSTRUCTION, INC.				
I-215497	11/09/2015		HOT MIX.	320.85			
		IBTAP	CK# 070705 11/09/2015		1099: N		
			HOT MIX.		46 520-2300	ROAD REPAIR	320.85
I-215505	11/09/2015		HOT MIX	902.25			
		IBTAP	CK# 070705 11/09/2015		1099: N		
			HOT MIX		46 520-2300	ROAD REPAIR	902.25
			=== VENDOR TOTALS ===	1,223.10			
=====							
01-31189			BREANNA KLINE				
252015	11/09/2015		OFFICIAL FOR WOMEN'S VOLLEYBA	48.00			
		IBTAP	CK# 070706 11/09/2015		1099: N		
			OFFICIAL FOR WOMEN'S VOLLEYBAL		72 510-3510	ADULT SPORTS EX	48.00
			=== VENDOR TOTALS ===	48.00			
=====							
01-31392			JUDITH KNOWLES				
I-15TR0900	11/09/2015		REFUND PYMT OF CASH BOND	410.00			
		IBTAP	CK# 070707 11/09/2015		1099: N		
			REFUND PYMT OF CASH BOND		01 4519	MUNICIPAL COURT	410.00
			=== VENDOR TOTALS ===	410.00			

PACKET: 04172 DEB'S PACKET 11/09/2015

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 19			TYLER KORTE				
I-10242015	11/09/2015		FLAG FOOTBALL OFFICIAL	72.00			
		IBTAP	CK# 070708 11/09/2015		1099: N		
			FLAG FOOTBALL OFFICIAL		72 510-3507	FOOTBALL EXPENS	72.00
			=== VENDOR TOTALS ===	72.00			
01-12430			KRIZ-DAVIS COMPANY				
I-101198245.002	11/09/2015		DEADEND CLAMPS	164.58			
		IBTAP	CK# 070709 11/09/2015		1099: N		
			DEADEND CLAMPS		48 510-3043	MERCHANDISE PUR	164.58
I-101198404.001	11/09/2015		DEADEND GRIPS	279.49			
		IBTAP	CK# 070709 11/09/2015		1099: N		
			DEADEND GRIPS		48 510-3043	MERCHANDISE PUR	279.49
I-101198505.002	11/09/2015		WIRE CUTTERS	88.09			
		IBTAP	CK# 070709 11/09/2015		1099: N		
			WIRE CUTTERS		47 520-3400	MAINT OF DISTRI	88.09
I-101201827.002	11/09/2015		CUTOUTS,ARRESTORS, ETC.	1,033.43			
		IBTAP	CK# 070709 11/09/2015		1099: N		
			CUTOUTS,ARRESTORS, ETC.		47 520-3400	MAINT OF DISTRI	1,033.43
I-101201836.001	11/09/2015		SERVICE SLEEVES	130.18			
		IBTAP	CK# 070709 11/09/2015		1099: N		
			SERVICE SLEEVES		48 510-3043	MERCHANDISE PUR	130.18
I-101201886.001	11/09/2015		METER HUBS AND CAPS	331.69			
		IBTAP	CK# 070709 11/09/2015		1099: N		
			METER HUBS AND CAPS		47 520-3400	MAINT OF DISTRI	331.69
I-101201894.001	11/09/2015		BOLTS, INSULATORS, ETC.	485.80			
		IBTAP	CK# 070709 11/09/2015		1099: N		
			BOLTS, INSULATORS, ETC.		48 510-3043	MERCHANDISE PUR	485.80
I-101202009.001	11/09/2015		BATTERIES	60.10			
		IBTAP	CK# 070709 11/09/2015		1099: N		
			BATTERIES		01 514-3124	FIRE - SMALL EQ	60.10
I-101206234.001	11/09/2015		GUY WIRE GUARDS	101.14			
		IBTAP	CK# 070709 11/09/2015		1099: N		
			GUY WIRE GUARDS		48 510-3043	MERCHANDISE PUR	101.14
I-101207978.001	11/09/2015		2 BOLT CONNECTORS	44.03			
		IBTAP	CK# 070709 11/09/2015		1099: N		
			2 BOLT CONNECTORS		47 520-3400	MAINT OF DISTRI	44.03
			=== VENDOR TOTALS ===	2,718.53			

PACKET: 04172 DEB'S PACKET 11/09/2015

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
=====							
01-20	0	KS DEPT OF HEALTH/ENVIRON					
I-201511037414	11/09/2015		OPERATOR EXAM FEE	25.00			
		IBTAP	CK# 070710 11/09/2015		1099: N		
			OPERATOR EXAM FEE		46 530-2110	PROF DEVELOP/TR	25.00
I-CERT 13762	11/09/2015		RENEWAL OF CERTIFIATE #13762	20.00			
		IBTAP	CK# 070710 11/09/2015		1099: N		
			RENEWAL OF CERTIFIATE #13762		46 530-2110	PROF DEVELOP/TR	20.00
		=== VENDOR TOTALS ===		45.00			
=====							
01-28343 KS MUNICIPAL UTILITIES							
I-200001160	11/09/2015		UTILITY FINANCE CONFERENCE	300.00			
		IBTAP	CK# 070711 11/09/2015		1099: N		
			UTILITY FINANCE CONFERENCE		01 510-2110	PROF DEVELOPMNT	300.00
		=== VENDOR TOTALS ===		300.00			
=====							
01-13100 LEAGUE OF KS MUNICIPALITI							
I-15-2205	11/09/2015		CONFERENCE & MLA SESSION	240.00			
		IBTAP	CK# 070712 11/09/2015		1099: N		
			CONFERENCE & MLA SESSION		01 521-2110	PROFESSIONAL DE	240.00
		=== VENDOR TOTALS ===		240.00			
=====							
01-30449 LEROY COOPERATIVE ASSOCIATION,							
I-442311	11/09/2015		GASOLINE- STORES STOCK	8,013.16			
		IBTAP	CK# 070713 11/09/2015		1099: N		
			GASOLINE- STORES STOCK		48 510-3043	MERCHANDISE PUR	8,013.16
		=== VENDOR TOTALS ===		8,013.16			
=====							
01-26300 MCCARTY'S DBA IOLA OFFICE SUPP							
I-622724-0	11/09/2015		PENS, ENVELOPES, ENV MOISTENER	69.87			
		IBTAP	CK# 070714 11/09/2015		1099: N		
			PENS, ENVELOPES, ENV MOISTENER		01 510-3005	MATERIALS AND S	69.87
		=== VENDOR TOTALS ===		69.87			

PACKET: 04172 DEB'S PACKET 11/09/2015

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
=====							
01-1120	MID CONTINENT SAFETY, LLC						
I-8276062	11/09/2015	IBTAP	SAFETY VESTS	67.76	1099: N		
			CK# 070715 11/09/2015		48 510-3043	MERCHANDISE PUR	67.76
I-8276771	11/09/2015	IBTAP	GLOVES	60.50	1099: N		
			CK# 070715 11/09/2015		48 510-3043	MERCHANDISE PUR	60.50
I-8281891	11/09/2015	IBTAP	SAFETY ITEMS	66.32	1099: N		
			CK# 070715 11/09/2015		48 510-3005	MATERIALS AND S	66.32
			SAFETY ITEMS				
			=== VENDOR TOTALS ===	194.58			
=====							
01-14250	MID-STATES ENERGY WORKS, I						
I-4527	11/09/2015	IBTAP	OUTDOOR DISCONNECT SWITCHES	2,615.00	1099: N		
			CK# 070716 11/09/2015		47 530-5029	C.O. 2015 GATES	2,615.00
			OUTDOOR DISCONNECT SWITCHES				
			=== VENDOR TOTALS ===	2,615.00			
=====							
01-30807	MIDWEST WORKWEAR						
I-44337	11/09/2015	IBTAP	SAFETY JACKETS	406.40	1099: N		
			CK# 070717 11/09/2015		01 512-3005	MATERIALS AND S	284.48
			SAFETY JACKETS		49 510-3005	MATERIALS AND S	121.92
			SAFETY JACKETS				
			=== VENDOR TOTALS ===	406.40			
=====							
01-2	MSC INDUSTRIAL SUPPLY INC.						
I-11553065	11/09/2015	IBTAP	WIRE CUTTING TOOLS	173.79	1099: N		
			CK# 070718 11/09/2015		47 520-3400	MAINT OF DISTRI	173.79
			WIRE CUTTING TOOLS				
			=== VENDOR TOTALS ===	173.79			
=====							
01-26901	N & B ENTERPRISES						
I-NOV 1,2015	11/09/2015	IBTAP	OCTOBER GAS	16,004.71	1099: N		
			CK# 070719 11/09/2015		45 520-2580	GAS PURCHASED -	16,004.71
			OCTOBER GAS				
			=== VENDOR TOTALS ===	16,004.71			

PACKET: 04172 DEB'S PACKET 11/09/2015

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 J			NATIONAL SIGN COMPANY				
I-176893	11/09/2015		SKATEBOARDING SIGNS	1,147.50			
		IBTAP	CK# 070720 11/09/2015		1099: N		
			SKATEBOARDING SIGNS		01 513-3821	BUILDING & GROU	1,147.50
			=== VENDOR TOTALS ===	1,147.50			
01-12370			THE NEW KLEIN LUMBER CO				
I-177738	11/09/2015		PAINT THINNER	34.76			
		IBTAP	CK# 070721 11/09/2015		1099: N		
			PAINT THINNER		47 530-3821	BUILDING MAINTN	34.76
I-177910	11/09/2015		ANCHOR BOLTS	5.96			
		IBTAP	CK# 070721 11/09/2015		1099: N		
			ANCHOR BOLTS		01 513-3821	BUILDING & GROU	5.96
I-177921	11/09/2015		PAINT	156.56			
		IBTAP	CK# 070721 11/09/2015		1099: N		
			PAINT		47 530-3821	BUILDING MAINTN	156.56
I-177942	11/09/2015		PLASTIC	29.04			
		IBTAP	CK# 070721 11/09/2015		1099: N		
			PLASTIC		47 530-3821	BUILDING MAINTN	29.04
I-178326	11/09/2015		WOOD,PAINT	330.33			
		IBTAP	CK# 070721 11/09/2015		1099: N		
			WOOD,PAINT		01 513-3821	BUILDING & GROU	330.33
I-178458	11/09/2015		PAINT STRIPPER	11.99			
		IBTAP	CK# 070721 11/09/2015		1099: N		
			PAINT STRIPPER		01 513-3821	BUILDING & GROU	11.99
1 .8579	11/09/2015		STAIN	34.99			
		IBTAP	CK# 070721 11/09/2015		1099: N		
			STAIN		01 513-3821	BUILDING & GROU	34.99
I-178895	11/09/2015		PAINT THINNER	17.38			
		IBTAP	CK# 070721 11/09/2015		1099: N		
			PAINT THINNER		47 530-3821	BUILDING MAINTN	17.38
I-178928	11/09/2015		RESIN	48.09			
		IBTAP	CK# 070721 11/09/2015		1099: N		
			RESIN		01 513-3821	BUILDING & GROU	48.09
I-179004	11/09/2015		WOOD,STAIN	164.49			
		IBTAP	CK# 070721 11/09/2015		1099: N		
			WOOD,STAIN		01 513-3821	BUILDING & GROU	164.49

PACKET: 04172 DEB'S PACKET 11/09/2015

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			THE NEW KLEIN LUMBER CO (** CONTINUED **)				
I-179005	11/09/2015	IBTAP	PAINT THINNER CK# 070721 11/09/2015 PAINT THINNER	26.07	1099: N 47 530-3821	BUILDING MAINTE	26.07
I-179106	11/09/2015	IBTAP	LAG SCREW CK# 070721 11/09/2015 LAG SCREW	1.35	1099: N 01 513-3821	BUILDING & GROU	1.35
I-179125	11/09/2015	IBTAP	INSERT BITS CK# 070721 11/09/2015 INSERT BITS	2.37	1099: N 01 513-3821	BUILDING & GROU	2.37
=== VENDOR TOTALS ===				863.38			
01-28683			PACE ANALYTICAL SERVICES, INC.				
I-156191779	11/09/2015	IBTAP	ANALYTICAL CHARGES CK# 070722 11/09/2015 ANALYTICAL CHARGES	117.00	1099: N 60 520-2710	OUTSIDE LABORAT	117.00
=== VENDOR TOTALS ===				117.00			
01-26190			VICTOR L PHILLIPS CO				
I-67968	11/09/2015	IBTAP	24" BUCKET CK# 070723 11/09/2015 24" BUCKET	1,070.64	1099: N 45 520-3124	SMALL EQUIPMENT	1,070.64
=== VENDOR TOTALS ===				1,070.64			
01-17710			POSTMASTER				
I-1511037415	11/09/2015	IBTAP	POSTAGE FOR UTILITY BILLING CK# 070724 11/09/2015 POSTAGE FOR UTILITY BILLING	6,000.00	1099: N 01 510-3271	POSTAGE EXPENSE	6,000.00
=== VENDOR TOTALS ===				6,000.00			
01-29751			RAVIN PRINTING				
I-39879	11/09/2015	IBTAP	GAS DEPT. FALL LETTER CK# 070725 11/09/2015 GAS DEPT. FALL LETTER	365.00	1099: N 45 520-3400	MAINT DISTRIBUT	365.00
=== VENDOR TOTALS ===				365.00			

PACKET: 04172 DEB'S PACKET 11/09/2015

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
01-11-09	TRISTAN ROEGNER						
I-11/01-05/2015	11/09/2015	REIMB. FOR 2 BOOKS/EMS TRAINI	180.00				
	IBTAP	CK# 070726 11/09/2015		1099: N			
		REIMB. FOR 2 BOOKS/EMS TRAININ		01 514-2111	EMS - TRAINING/	180.00	
		=== VENDOR TOTALS ===	180.00				
01-28684	RYCOM INSTRUMENTS, INC.						
I-97526	11/09/2015	MSL LOCATOR	859.49				
	IBTAP	CK# 070727 11/09/2015		1099: N			
		MSL LOCATOR		45 520-3124	SMALL EQUIPMENT	859.49	
		=== VENDOR TOTALS ===	859.49				
01-30891	SECURITY BANK OF KANSAS						
I-10262015	11/09/2015	HOSPITAL SALES TAX AGREEMENT	23,932.07				
	IBTAP	CK# 070728 11/09/2015		1099: N			
		HOSPITAL SALES TAX AGREEMENT		96 510-3502	ALLEN CO HOSPIT	23,932.07	
		=== VENDOR TOTALS ===	23,932.07				
01-28597	SILVER DOLLAR CITY, LLC						
I-11042015	11/09/2015	CONSIGNMENT TICKET SALES	366.40				
	IBTAP	CK# 070729 11/09/2015		1099: N			
		CONSIGNMENT TICKET SALES		72 510-3511	TICKET SALES RE	366.40	
		=== VENDOR TOTALS ===	366.40				
01-31167	RHETT SMITH						
I-11012015	11/09/2015	FLAG FOOTBALL OFFICIAL	72.00				
	IBTAP	CK# 070730 11/09/2015		1099: N			
		FLAG FOOTBALL OFFICIAL		72 510-3507	FOOTBALL EXPENS	72.00	
		=== VENDOR TOTALS ===	72.00				
01-26843	SOUTHERN CROSS CORP.						
I-71755	11/09/2015	REPAIR GAS DETECTOR	1,069.26				
	IBTAP	CK# 070731 11/09/2015		1099: N			
		REPAIR GAS DETECTOR		45 520-2123	EQUIPMENT EXPEN	1,069.26	
		=== VENDOR TOTALS ===	1,069.26				

PACKET: 04172 DEB'S PACKET 11/09/2015

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
=====							
01-10			STANION WHOLESALE ELEC CO				
I-3972440-00	11/09/2015		LIGHT BULBS	77.07			
		IBTAP	CK# 070732 11/09/2015		1099: N		
			LIGHT BULBS		47 530-3821	BUILDING MAINTE	77.07
I-3975918-00	11/09/2015		BOXES, RECEPTICALS, HARDWARE	200.12			
		IBTAP	CK# 070732 11/09/2015		1099: N		
			BOXES, RECEPTICALS, HARDWARE		47 520-3400	MAINT OF DISTRI	200.12
I-3975918-01	11/09/2015		WEATHER PROOF BOXES	35.89			
		IBTAP	CK# 070732 11/09/2015		1099: N		
			WEATHER PROOF BOXES		47 520-3400	MAINT OF DISTRI	35.89
			=== VENDOR TOTALS ===	313.08			
=====							
01-31045			THE CUTTING EDGE GRAPHICS				
I-11606	11/09/2015		30 - DODGEBALL SHIRTS	225.00			
		IBTAP	CK# 070733 11/09/2015		1099: N		
			30 - DODGEBALL SHIRTS		72 510-3500	RECREATION PROG	225.00
I-11608	11/09/2015		17 - 1 COLOR FRONT 50/50 SHIR	119.00			
		IBTAP	CK# 070733 11/09/2015		1099: N		
			17 - 1 COLOR FRONT 50/50 SHIRT		72 510-3509	SOCCER EXPENSE	119.00
			=== VENDOR TOTALS ===	344.00			
=====							
01-31430			CHAD THOMPSON				
I-14CR0364	11/09/2015		RESTITUTION PD G. TOMLINSON	55.00			
		IBTAP	CK# 070734 11/09/2015		1099: N		
			RESTITUTION PD G. TOMLINSON		01 4519	MUNICIPAL COURT	55.00
			=== VENDOR TOTALS ===	55.00			
=====							
01-29172			TWIN MOTORS FORD				
C-60592	11/09/2015		CREDIT ON SALE TAX PAID	105.78CR			
		IBTAP	CK# 070735 11/09/2015		1099: N		
			CREDIT ON SALE TAX PAID		01 514-2254	EMS - VEHICLE M	105.78CR
I-60740	11/09/2015		CHECK FOR FUEL LEAK MED #34	309.15			
		IBTAP	CK# 070735 11/09/2015		1099: N		
			CHECK FOR FUEL LEAK MED #34		01 514-2254	EMS - VEHICLE M	309.15
I-60874	11/09/2015		UNIT #56 CHECK OUT HEAD LIGHT	133.80			
		IBTAP	CK# 070735 11/09/2015		1099: N		
			UNIT #56 CHECK OUT HEAD LIGHT		01 511-2253	VEHICLE MAINTEN	133.80
			=== VENDOR TOTALS ===	337.17			

-----ID-----	ITM DATE	BANK CODE	DESCRIPTION	GROSS DISCOUNT	P.O. # G/L ACCOUNT	--ACCOUNT NAME--	DISTRIBUTION
=====							
01- 2			TYLER TECHNOLOGIES				
I-025-137925	11/09/2015		ACCOUNTS REC. MAINT.	964.87			
		IBTAP	CK# 070736 11/09/2015		1099: N		
			ACCOUNTS REC. MAINT.		01 510-2123	EQUIPMENT REPAI	964.87
			=== VENDOR TOTALS ===	964.87			
=====							
01-29780			U.S. CELLULAR				
I-0106562054	11/09/2015		U.S. CELLULAR	340.06			
		IBTAP	CK# 070737 11/09/2015		1099: N		
			CURRENT CELL PHONE CHARGE		01 514-2007	EMS - TELEPHONE	31.01
			CURRENT CELL PHONE CHARGE		01 514-2007	EMS - TELEPHONE	31.01
			CURRENT CELL PHONE CHARGE		01 514-2007	EMS - TELEPHONE	31.01
			CURRENT CELL PHONE CHARGE		01 514-2007	EMS - TELEPHONE	31.01
			CURRENT CELL PHONE CHARGE		46 520-2006	TELEPHONE	31.01
			CURRENT CELL PHONE CHARGE		72 510-2006	TELEPHONE	31.01
			CURRENT CELL PHONE CHARGE		47 520-2006	TELEPHONE	31.01
			CURRENT CELL PHONE CHARGE		01 512-2006	TELEPHONE	31.01
			CURRENT CELL PHONE CHARGE		01 513-2006	TELEPHONE	31.01
			CURRENT CELL PHONE CHARGE		46 530-2006	TELEPHONE EXPEN	60.97
			=== VENDOR TOTALS ===	340.06			
=====							
01-22160			THE UNIVERSITY OF KANSAS				
I-FC160021-38448	11/09/2015		FIRE FIGHTER CERT. EXAMS	120.00			
		IBTAP	CK# 070738 11/09/2015		1099: N		
			FIRE FIGHTER CERT. EXAMS		01 514-2110	FIRE - TRAINING	120.00
			=== VENDOR TOTALS ===	120.00			
=====							
01- 0			UTLEY'S IOLA AUTO BODY				
I-R.O. 23099	11/09/2015		REPAIRS TO UNIT #66	607.00			
		IBTAP	CK# 070739 11/09/2015		1099: Y		
			REPAIRS TO UNIT #66		01 511-2253	VEHICLE MAINTEN	607.00
			=== VENDOR TOTALS ===	607.00			
=====							
01-28277			VAL-TEX				
I-103785	11/09/2015		VALVE LUBRICANT	127.81			
		IBTAP	CK# 070740 11/09/2015		1099: N		
			VALVE LUBRICANT		45 520-3400	MAINT DISTRIBUT	127.81
			=== VENDOR TOTALS ===	127.81			

-----ID-----	ITM DATE	BANK CODE	-----DESCRIPTION-----	GROSS DISCOUNT	P.O. # G/L ACCOUNT	--ACCOUNT NAME--	DISTRIBUTION	
=====								
01-2	9	VAN SCOYOC ASSOCIATES						
I-54025	11/09/2015		RETAINER MONTH OF NOVEMBER	3,794.66				
		IBTAP	CK# 070741 11/09/2015		1099: N			
			RETAINER MONTH OF NOVEMBER		01 522-2650	VANSCOYOC	3,794.66	
		=== VENDOR TOTALS ===		3,794.66				
=====								
01-30865	VERIZON WIRELESS							
I-9754513338	11/09/2015		MOBILE BROADBAND	80.02				
		IBTAP	CK# 070742 11/09/2015		1099: N			
			MOBILE BROADBAND		01 511-2406	CRIMINAL INVEST	80.02	
		=== VENDOR TOTALS ===		80.02				
=====								
01-30747	VENESSA WEOHR							
I-11022015	11/09/2015		OCTOBER/NOV TUMBLING CLASS	415.60				
		IBTAP	CK# 070743 11/09/2015		1099: N			
			OCTOBER/NOV TUMBLING CLASS		72 510-3506	DANCE CLASS EXP	415.60	
		=== VENDOR TOTALS ===		415.60				
=====								
01-31310	ANNALISE WHITCOMB							
I-10252015	11/09/2015		WOMEN'S VOLLEYBALL OFFICIAL	48.00				
		IBTAP	CK# 070744 11/09/2015		1099: N			
			WOMEN'S VOLLEYBALL OFFICIAL		72 510-3510	ADULT SPORTS EX	48.00	
I-11012015	11/09/2015		REFEREE OFFICIAL	72.00				
		IBTAP	CK# 070744 11/09/2015		1099: N			
			REFEREE OFFICIAL		72 510-3510	ADULT SPORTS EX	72.00	
		=== VENDOR TOTALS ===		120.00				
=====								
01-26060	ZIMMERMAN ELEC SERVICE IN							
I-102720	11/09/2015		CAPACITOR	17.78				
		IBTAP	CK# 070745 11/09/2015		1099: N			
			CAPACITOR		47 530-3124	SMALL EQUIPMENT	17.78	
		=== VENDOR TOTALS ===		17.78				
		=== PACKET TOTALS ===		151,967.27				

PACKET: 04172 DEB'S PACKET 11/09/2015

VENDOR SET: 01 CITY OF IOLA

SEQUENCE : ALPHABETIC

DUE TO/FROM ACCOUNTS SUPPRESSED

** T O T A L S **

INVOICE TOTALS 152,073.05
 DEBIT MEMO TOTALS 0.00
 CREDIT MEMO TOTALS 105.78CR

BATCH TOTALS 151,967.27

** 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	28,756.68-*				
		01 -4519	*NON-EXPENSE	465.00	99,000-	13,314.78		
		01 -510-2006	TELEPHONE EXPENSE	111.93	5,500	434.81		
		01 -510-2110	PROF DEVELOPMNT/TRAINING	300.00	12,000	6,817.33		
		01 -510-2123	EQUIPMENT REPAIR / PROGR	964.87	32,000	7,427.45- Y		
		01 -510-3005	MATERIALS AND SUPPLIES	69.87	10,000	2,752.51		
		01 -510-3271	POSTAGE EXPENSE	6,000.00	30,000	13,234.69		
		01 -511-2006	TELEPHONE	512.93	6,500	117.18- Y		
		01 -511-2040	INSURANCE EXPENSE VEHICL	313.00	5,000	501.00		
		01 -511-2123	EQUIPMENT EXPENSE INCL R	206.25	7,000	2,772.02		
		01 -511-2253	VEHICLE MAINTENANCE	1,216.12	12,000	5,661.58		
		01 -511-2406	CRIMINAL INVESTIGATION	80.02	7,000	2,595.14		
		01 -512-2006	TELEPHONE	90.31	1,500	8.33		
		01 -512-2123	EQUIPMENT EXPENSE	242.90	7,000	840.68		
		01 -512-3005	MATERIALS AND SUPPLIES	558.46	11,000	883.56		
		01 -512-3123	EQUIPMENT EXPENSE	1,353.58	27,000	2,543.32		
		01 -512-3253	VEHICLE MAINTENANCE	17.75	26,000	13,688.36		
		01 -513-2006	TELEPHONE	252.12	2,000	1,268.86- Y		
		01 -513-2500	UTILITIES	0.00	0	0.00		
		01 -513-3123	EQUIPMENT EXPENSE	32.95	12,000	990.47		
		01 -513-3253	VEHICLE MAINTENANCE	150.96	10,000	4,712.73		
		01 -513-3821	BUILDING & GROUNDS MAINT	2,373.60	18,500	6,874.97		
		01 -514-2006	FIRE - TELEPHONE	271.14	5,500	2,029.76		
		01 -514-2007	EMS - TELEPHONE EXPENSE	300.94	5,200	1,814.40		
		01 -514-2110	FIRE - TRAINING/DUES/SUB	120.00	9,000	819.87		
		01 -514-2111	EMS - TRAINING/DUES/SUBS	180.00	10,000	7,018.91		
		01 -514-2254	EMS - VEHICLE MAINTENANC	1,391.07	25,000	7,472.19		
		01 -514-3006	EMS - MATERIALS & SUPPLI	35.76	20,000	2,574.42- Y		
		01 -514-3124	FIRE - SMALL EQUIPMENT	60.10	10,000	2,101.43		
		01 -514-3254	EMS - VEHICLE MAINTENANC	14.52	40,000	9,937.75		
		01 -520-2003	PUBLISHING	73.91	1,500	908.84		
		01 -520-2006	TELEPHONE	668.86	6,000	485.90		
		01 -520-2110	TRAINING/DUES/SUBSCRIPT/	769.66	6,500	1,442.31		
		01 -520-3005	MATERIALS AND SUPPLIES	52.55	5,000	2,683.55		
		01 -521-2006	TELEPHONE	199.20	1,500	1,327.21- Y		
		01 -521-2110	PROFESSIONAL DEVELOPMNT	240.00	3,250	2,602.92		

PACKET: 04172 DEB'S PACKET 11/09/2015

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 **									
		01 -521-3821	BUILDING & GROUNDS SUPPL	85.24	1,000	175.22			
		01 -522-2600	SPECIAL PROJECT EXPENSE	132.67	5,000	1,341.92-	Y		
		01 -522-2650	VANSKOYOC	3,794.66	50,000	8,459.87			
		01 -523-2006	TELEPHONE	210.28	800	1,510.61-	Y		
		01 -523-2262	CITY ATTORNEY	1,390.50	50,000	38,781.50			
		01 -523-2265	CITY PROSECUTOR	1,200.00	15,600	2,400.00			
		01 -523-3124	SMALL EQUIPMENT	1,347.00	2,000	653.00			
		01 -523-3500	REINSTATEMENT FEE - COUR	81.00	1,500	852.00			
		01 -523-3501	JUDICIAL EDUCATION - COU	20.50	500	242.50			
		01 -523-3503	LOCAL LAW TRAINING - COU	804.50	5,000	6,612.00-	Y		
		14 -2202	ACCOUNTS PAYABLE	10.32-*					
		14 -510-2660	DISC GOLF/PICKLEBALL GRA	10.32	0	22,086.77-	Y		
		22 -2202	ACCOUNTS PAYABLE	21,845.13-*					
		22 -510-2050	REINSURANCE EXPENSE	21,845.13	225,000	98,261.38			
		32 -2202	ACCOUNTS PAYABLE	9,180.64-*					
		32 -510-4034	APPROPRIATION TO LIBRARY	9,180.64	215,608	1,233.78-	Y		
		45 -2202	ACCOUNTS PAYABLE	20,877.89-*					
		45 -520-2006	TELEPHONE EXPENSE	59.30	1,500	452.60			
		45 -520-2123	EQUIPMENT EXPENSE	1,101.88	4,000	2,247.36			
		45 -520-2500	UTILITIES EXPENSE	6.14	150	45.15			
		45 -520-2580	GAS PURCHASED - PRODUCTI	16,004.71	3,538,350	2661,814.18			
		45 -520-3005	MATERIALS AND SUPPLIES	313.21	7,500	154.86			
		45 -520-3123	EQUIPMENT EXPENSE	37.41	5,000	2,255.02			
		45 -520-3124	SMALL EQUIPMENT	2,311.56	7,000	2,344.97			
		45 -520-3400	MAINT DISTRIBUTION FACIL	1,043.68	40,000	3,448.68			
		46 -2202	ACCOUNTS PAYABLE	26,211.41-*					
		46 -520-2006	TELEPHONE	90.31	2,000	331.93			
		46 -520-2300	ROAD REPAIR	1,223.10	22,000	3,765.63			
		46 -520-3005	MATERIALS AND SUPPLIES	99.34	4,500	819.59			
		46 -520-3123	EQUIPMENT EXPENSE	7.29	7,000	4,984.40			
		46 -520-3253	VEHICLE MAINTENANCE	21.60	9,000	3,144.40			
		46 -520-3400	SYSTEM MAINTENANCE	775.89	100,000	28,933.75			
		46 -530-2006	TELEPHONE EXPENSE	293.08	2,500	982.68-	Y		
		46 -530-2110	PROF DEVELOP/TRAINING	45.00	7,000	3,349.75			
		46 -530-2500	UTILITIES EXPENSE	14,538.89	105,000	79,934.79-	Y		
		46 -530-3005	MATERIALS AND SUPPLIES	25.70	8,500	5,114.98			
		46 -530-3200	CHEMICALS	9,091.21	230,000	48,308.42			
		47 -2202	ACCOUNTS PAYABLE	7,247.89-*					
		47 -520-2005	MATERIALS AND SUPPLIES	4.50	200	473.62			
		47 -520-2006	TELEPHONE	181.15	4,000	32.86-	Y		
		47 -520-3005	MATERIALS AND SUPPLIES	71.90	4,500	3,071.59-	Y		
		47 -520-3124	SMALL EQUIPMENT	94.61	4,000	692.96			

PACKET: 04172 DEB'S PACKET 11/09/2015

VENDOR SET: 01 CITY OF IOLA

SEQUENCE : ALPHABETIC

DUE TO/FROM ACCOUNTS SUPPRESSED

-----ID-----		ITM DATE		GROSS	P.O. #		
		BANK CODE	-----DESCRIPTION-----	DISCOUNT	G/L ACCOUNT	--ACCOUNT NAME--	DISTRIBUTION
** G/L ACCOUNT TOTALS **							
BANK	YEAR	ACCOUNT	NAME	AMOUNT	ANNUAL BUDGET	BUDGET OVER AVAILABLE BUDG	ANNUAL BUDGET BUDGET OVER AVAILABLE BUDG
47	-520	-3253	VEHICLE MAINTENANCE	75.73	18,000	7,817.14	
47	-520	-3400	MAINT OF DISTRIBUTION SY	2,007.33	140,000	37,009.70	
47	-530	-2006	TELEPHONE	232.10	6,500	2,491.73	
47	-530	-2500	UTILITIES EXPENSE	444.89	130,000	101,038.23	
47	-530	-2560	POWER PURCHASED	300.14	6,600,000	1948,310.72	
47	-530	-3005	MATERIALS AND SUPPLIES	22.89	20,000	10,656.83	
47	-530	-3124	SMALL EQUIPMENT	17.78	5,000	2,550.74	
47	-530	-3450	MAINTENANCE OF GENERATOR	439.26	85,000	16,603.03	
47	-530	-3821	BUILDING MAINTENANCE	740.61	5,500	113.27	
47	-530	-5029	C.O. 2015 GATES PROJECT	2,615.00	0	138,388.57- Y	
48	-2202		ACCOUNTS PAYABLE	10,309.54-*			
48	-510	-2006	TELEPHONE EXPENSE	143.29	3,000	934.82	
48	-510	-2821	BUILDING MAINTENANCE	357.34	3,000	701.43- Y	
48	-510	-3005	MATERIALS AND SUPPLIES	108.46	4,000	1,881.20	
48	-510	-3043	MERCHANDISE PURCHASED	9,700.45	300,000	124,706.45	
49	-2202		ACCOUNTS PAYABLE	1,175.02-*			
49	-510	-2253	VEHICLE MAINTENANCE	239.40	4,000	8,137.05- Y	
49	-510	-3005	MATERIALS AND SUPPLIES	121.92	5,000	3,199.08	
49	-510	-3253	VEHICLE MAINTENANCE	813.70	15,000	3,896.14	
60	-2202		ACCOUNTS PAYABLE	237.95-*			
60	-510	-2560	UTILITIES EXPENSE	53.19	25,000	3,761.42	
60	-510	-3005	MATERIALS AND SUPPLIES	7.70	3,000	528.51	
60	-510	-3400	MAINT OF COLLECTION FACI	52.70	20,000	2,062.43	
60	-520	-2500	UTILITIES EXPENSE	7.36	17,000	16,897.79	
60	-520	-2710	OUTSIDE LABORATORY EXPEN	117.00	12,000	8,109.00	
72	-2202		ACCOUNTS PAYABLE	2,182.73-*			
72	-510	-2006	TELEPHONE	275.07	4,000	472.50	
72	-510	-3322	BALL PARK MAINTENANCE	3.66	12,000	1,703.80	
72	-510	-3323	ALTHLETIC FIELD MAINTENA	250.00	4,000	3,507.10	
72	-510	-3500	RECREATION PROGRAMS	225.00	7,000	3,599.72	
72	-510	-3506	DANCE CLASS EXPENSE	415.60	3,500	517.80	
72	-510	-3507	FOOTBALL EXPENSE	288.00	3,000	210.04- Y	
72	-510	-3509	SOCCER EXPENSE	119.00	10,000	4,400.38	
72	-510	-3510	ADULT SPORTS EXPENSE	240.00	7,000	2,074.00	
72	-510	-3511	TICKET SALES REMITTANCE	366.40	1,000	13,990.43- Y	
96	-2202		ACCOUNTS PAYABLE	23,932.07-*			
96	-510	-3502	ALLEN CO HOSPITAL (SALES	23,932.07	300,000	3,163.69	
99	-1301		DUE FROM FUND 01	28,756.68 *			
99	-1314		DUE FROM FUND 14	10.32 *			
99	-1322		DUE FROM FUND 22	21,845.13 *			
99	-1332		DUE FROM FUND 32	9,180.64 *			
99	-1345		DUE FROM FUND 45	20,877.89 *			

PACKET: 04172 DEB'S PACKET 11/09/2015

VENDOR SET: 01 CITY OF IOLA

SEQUENCE : ALPHABETIC

DUE TO/FROM ACCOUNTS SUPPRESSED

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

BANK	YEAR	ACCOUNT	NAME	AMOUNT	ANNUAL BUDGET	BUDGET OVER AVAILABLE BUDG	ANNUAL BUDGET	BUDGET OVER AVAILABLE BUDG
		99 -1346	DUE FROM FUND 46	26,211.41 *				
		99 -1347	DUE FROM FUND 47	7,247.89 *				
		99 -1348	DUE FROM FUND 48	10,309.54 *				
		99 -1349	DUE FROM FUND 49	1,175.02 *				
		99 -1360	DUE FROM FUND 60	237.95 *				
		99 -1372	DUE FROM FUND 72	2,182.73 *				
		99 -1396	DUE FROM FUND 96	23,932.07 *				
			** 2015 YEAR TOTALS	151,967.27				

TOTAL ERRORS: 0

TOTAL WARNINGS: 0

** END OF REPORT **

PACKET: 04170 EMERG CK"KS GAS SER" 10/3

VENDOR SET: 01 CITY OF IOLA

SEQUENCE : ALPHABETIC

DUE TO/FROM ACCOUNTS SUPPRESSED

-----ID-----	ITM DATE	BANK CODE	-----DESCRIPTION-----	GROSS DISCOUNT	P.O. # G/L ACCOUNT	--ACCOUNT NAME--	DISTRIBUTION
01- 2			KANSAS GAS SERVICE				
I-1158357	91-102015 10/30/2015		EMS SERVICE - LOCATION MORAN	33.25			
		IBTAP	CK# 070657 10/30/2015		1099: N		
			EMS SERVICE - LOCATION MORAN		01 514-4102	EMS - CONTRACTU	33.25
			=== VENDOR TOTALS ===	33.25			
01-28557			CARD SERVICES				
C-52012279-10122015	10/30/2015		CREDIT PD PAST DUE 11/18/15	39.48CR			
		IBTAP	CK# 070656 10/30/2015		1099: N		
			CREDIT PD PAST DUE 11/18/15		01 511-2110	TRAINING/DUES/S	39.48CR
C-52500638-10122015	10/30/2015		CREDIT - ORIENTAL TRADING	69.33CR			
		IBTAP	CK# 070656 10/30/2015		1099: N		
			CREDIT - ORIENTAL TRADING		01 510-3005	MATERIALS AND S	69.33CR
I-52010810-10122015	10/30/2015		CARD SERVICES	399.02			
		IBTAP	CK# 070656 10/30/2015		1099: N		
			RENEW INTRNET SECURITY	47	530-2005	MATERIALS AND S	69.99
			ANTIVIRUS RENEWAL	47	530-2005	MATERIALS AND S	69.99
			MEALS/KMU MEETING	47	530-2110	PROF DEVELOPMEN	259.04
I-52012279-10122015	10/30/2015		CARD SERVICES	495.48			
		IBTAP	CK# 070656 10/30/2015		1099: N		
			MEAL/FUEL- TRAINING	01	511-2110	TRAINING/DUES/S	65.57
			MEALS/LODGING - ALICE TRAINING	01	511-2110	TRAINING/DUES/S	347.10
			MEAL - CRIME STOPPERS	01	511-2110	TRAINING/DUES/S	8.67
			F.C./L.FEE OFFICER OUT	01	511-3005	MATERIALS AND S	34.17
			PAST DUE	01	511-2110	TRAINING/DUES/S	39.48
			MISC FEE	01	511-3005	MATERIALS AND S	0.49
112808-10122015	10/30/2015		CARD SERVICES	78.76			
		IBTAP	CK# 070656 10/30/2015		1099: N		
			MEALS	60	510-3400	MAINT OF COLLEC	18.96
			NORTON ANTIVIRUS	45	520-3400	MAINT DISTRIBUT	59.80
I-52500091-10122015	10/30/2015		CARD SERVICES	793.34			
		IBTAP	CK# 070656 10/30/2015		1099: N		
			MUMS & POTTING SOIL	01	520-3005	MATERIALS AND S	92.42
			PLANNER ITEMS	01	520-3015	ENGINEERING SUP	118.28
			MEALS/LODGING AAKC CONF.	01	520-2110	TRAINING/DUES/S	88.40
			ACROBAT PRO	01	520-3005	MATERIALS AND S	21.74
			ROOMS - KMU CONF.	47	520-2110	PROF DEVELOPMEN	472.50
I-52500638-10122015	10/30/2015		FRANKLIN PLANNER ITEMS	111.30			
		IBTAP	CK# 070656 10/30/2015		1099: N		
			FRANKLIN PLANNER ITEMS		01 510-3005	MATERIALS AND S	111.30

PACKET: 04170 EMERG CK"KS GAS SER" 10/3

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			CARD SERVICES				(** CONTINUED **)

I-52500653-10122015	10/30/2015		CARD SERVICES	542.68			
	IBTAP		CK# 070656 10/30/2015		1099: N		
			EMS WORKSHOP - 4 DAYS		01 514-2110	FIRE - TRAINING	195.00
			MEALS/GAS TRAINING IN SALINA		01 514-2110	FIRE - TRAINING	238.55
			MEALS/ROOM - KEMSA SER ADM		01 514-2111	EMS - TRAINING/	109.13

I-52501420-10122015	10/30/2015		CARD SERVICES	656.40			
	IBTAP		CK# 070656 10/30/2015		1099: N		
			PAINT FOR SKATE PARK		01 513-3821	BUILDING & GROU	435.00
			HALLOWEEN CARNIVAL PRIZES		01 511-3501	DARE / CRO EXPE	67.78
			HALLOWEEN CARNIVAL PRIZES		01 511-3501	DARE / CRO EXPE	74.32
			HALLOWEEN CARNIVAL PRIZES		72 510-3500	RECREATION PROG	79.30
			=== VENDOR TOTALS ===	2,968.17			
			=== PACKET TOTALS ===	3,001.42			

PACKET: 04170 EMERG CK"KS GAS SER" 10/3

VENDOR SET: 01--CITY OF IOLA

SEQUENCE : ALPHABETIC

DUE TO/FROM ACCOUNTS SUPPRESSED

** T O T A L S **

INVOICE TOTALS 3,110.23
 DEBIT MEMO TOTALS 0.00
 CREDIT MEMO TOTALS 108.81CR

BATCH TOTALS 3,001.42

** 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	1,971.84-*				
	01	-510-3005	MATERIALS AND SUPPLIES	41.97	10,000	2,780.41		
	01	-511-2110	TRAINING/DUES/SUBSCRIPT/	421.34	10,000	1,881.59		
	01	-511-3005	MATERIALS AND SUPPLIES	34.66	7,000	2,762.52		
	01	-511-3501	DARE / CRO EXPENSE	142.10	3,500	1,634.70		
	01	-513-3821	BUILDING & GROUNDS MAINT	435.00	18,500	8,813.57		
	01	-514-2110	FIRE - TRAINING/DUES/SUB	433.55	9,000	506.32		
	01	-514-2111	EMS - TRAINING/DUES/SUBS	109.13	10,000	7,089.78		
	01	-514-4102	EMS - CONTRACTUAL OBLIGA	33.25	3,300	4,573.75- Y		
	01	-520-2110	TRAINING/DUES/SUBSCRIPT/	88.40	6,500	2,123.57		
	01	-520-3005	MATERIALS AND SUPPLIES	114.16	5,000	2,621.94		
	01	-520-3015	ENGINEERING SUPPLIES	118.28	2,000	925.87		
	45	-2202	ACCOUNTS PAYABLE	59.80-*				
	45	-520-3400	MAINT DISTRIBUTION FACIL	59.80	40,000	4,432.56		
	47	-2202	ACCOUNTS PAYABLE	871.52-*				
	47	-520-2110	PROF DEVELOPMENT/TRAININ	472.50	2,000	7,637.66- Y		
	47	-530-2005	MATERIALS AND SUPPLIES	139.98	0	6,656.20		
	47	-530-2110	PROF DEVELOPMENT/TRAININ	259.04	14,000	8,990.84		
	60	-2202	ACCOUNTS PAYABLE	18.96-*				
	60	-510-3400	MAINT OF COLLECTION FACI	18.96	20,000	2,096.17		
	72	-2202	ACCOUNTS PAYABLE	79.30-*				
	72	-510-3500	RECREATION PROGRAMS	79.30	7,000	3,745.42		
	99	-1301	DUE FROM FUND 01	1,971.84 *				
	99	-1345	DUE FROM FUND 45	59.80 *				
	99	-1347	DUE FROM FUND 47	871.52 *				
	99	-1360	DUE FROM FUND 60	18.96 *				
	99	-1372	DUE FROM FUND 72	79.30 *				
			** 2015 YEAR TOTALS	3,001.42				

11/05/2015 12:32 PM

A/P Direct Item Register

PAGE: 4

PACKET: 04170 EMERG CK"KS GAS SER" 10/3

VENDOR SET: 01 CITY OF IOLA

SEQUENCE : ALPHABETIC

DUE TO/FROM ACCOUNTS SUPPRESSED

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
Carla Brown	Administration	Annual	\$21.15	\$21.89	11/19/2012
Dakota Sigg	Electric Distribution	Transfer	\$15.62	\$15.62	10/16/2013
*This transfer will create an open position to be filled in the Gas Department.					
Jared Froggatte	Police Department	6-Month	\$19.48	\$20.07	05/13/2013
Brandon Westerman	Electric Generation	6-Month	\$17.50	\$18.02	04/05/2010



ITEM "D"

BOARD APPOINTMENTS



Board Application

Name: Tony Kubit Date: 11-2-2015

Address: 520 E. Jackson Ave

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

Email Address: tkubit99@gmail.com

How long have you been a resident of Iola? 26 years

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

To work others to help provide affordable and adequate housing to the residents of our community

Please list any groups or activities that you participate in.

CITE/PRIDE
Iola Disc Golf
Board of Zoning Appeals

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

Board of Zoning Appeals Convention & Tourism Library Board Planning Commission
 Public Housing Authority Recreation Advisory Committee Tree Board

Signature: [Signature] Date: 11-2-2015

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

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



Board Application

Name: Nathaniel Dunne Date: 10/29/2015
Address: 422 East Street, Iola, KS 66749
Telephone: c) 816-261-1027 Business Telephone: none
Email Address: 5natedunne@gmail.com
How long have you been a resident of Iola? Since 2008

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

I'm a full time real estate investor and have been since 2005. I would appreciate the opportunity to serve the community and believe that as the Housing Authority is a real estate field I can contribute and do so with a level of interest and commitment suitable to the role. I have experience working with Housing Authorities providing suitable accommodations in various cities in the USA through my business experience as a property investor and landlord. The Housing Authority provides a necessary service for communities and I would appreciate the chance to contribute to assisting the service.

Please list any groups or activities that you participate in.

I'm not sure if this is an open question on my interests or specifically business or community service activities so I will give an overall response. I am first of all a husband and father of 2 young children. I choose how I spend my time wisely so that I can maximize my main role of being a good husband and good father. Therefore I am actually pleased to say that I don't have a long list of groups or activities that take up my spare time. I work for myself as a real estate investor and have run a successful company serving domestic and international real estate investors. This has been a company I've grown from a small idea to a large international company. This consumed 80+ hrs per week for the last 7 years so I have kept my outside duties to a minimum. In the past 12 mths I have restructured my company and have managed to carve out time to direct in other avenues. Through doing this I have time to contribute to the board duties. I have time to enjoy our family time more and taking more regular short vacations with the family. I have always had an interest in health and fitness so I spend time each week regularly at the gym and on the golf course. Other than this I enjoy spending time with friends and extended family as often as possible.

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

Board of Zoning Appeals Convention & Tourism Library Board Planning Commission
 1 Public Housing Authority Recreation Advisory Committee Tree Board

Signature:  Date: 10/29/2015

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

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



ROUND TABLE



ITEM "A"

Agenda Item: Electric Power Production and Wind Energy

The City of Iola has 22.5 megawatts of power production capability.

- Wartsila, natural gas – 2 engines @ 5.0 megawatts each = 10
- EMD, 2-cycle diesel – 5 engines @ 2.5 megawatts each = 12.5

The Wartsila's are used for power generation during the hottest days of the summer, usually from July through September. One Wartsila engine is run each weekday for about four hours which helps to reduce the peak load.

The City of Iola, through membership in the Southwind Energy Group (SEG) and the Kansas Municipal Energy Agency (KMEA), purchases power from various sources to meet our electrical load requirement.

1. Westar Energy
2. Kansas City Power and Light
3. KMEA- Southwestern Power Administration (SPA) – Hydro power from Arkansas
4. Chanute – Capacity purchase

The amount of power purchased from each agency is based on bids submitted, negotiated contracts and the needs of the member cities.

The City of Iola along with other members of the SEG is considering the purchase of a block of wind power through Westar. According to a May 26, 2015 Wichita Eagle newspaper, Westar is planning to purchase energy from a 200-megawatt wind farm, Ninnescah, to be constructed on its behalf in Pratt County by an affiliate of NextEra Energy Resources. The Ninnescah wind farm in Pratt County will be built beginning late this year or early 2016 and will begin providing energy by the end of 2016.

The agreement will involve a certain number of megawatts per month, and a set price per kilowatt, not an outright purchase of a portion of the windfarm. It is not anticipated that there will be a capital outlay for the agreement.

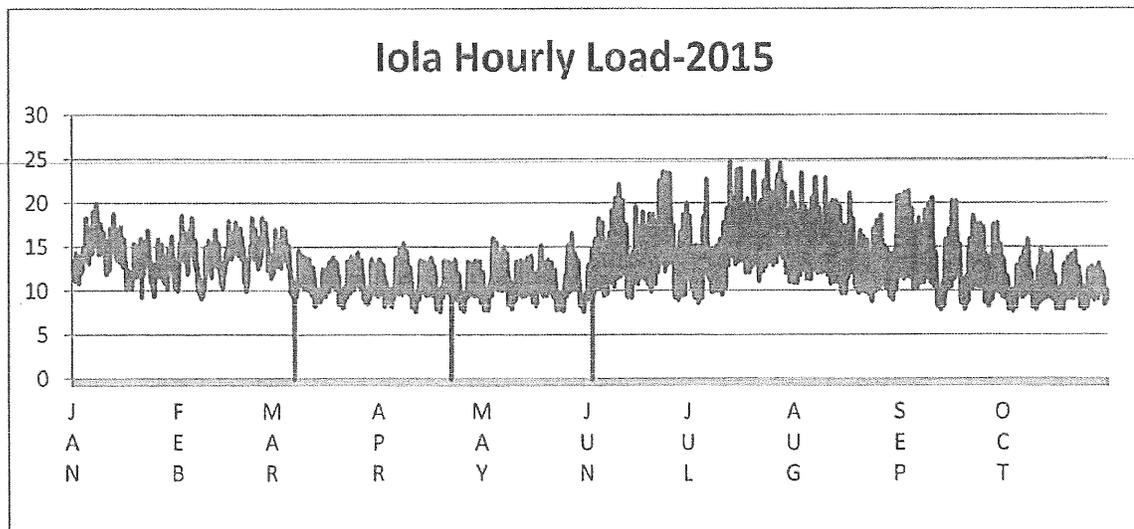
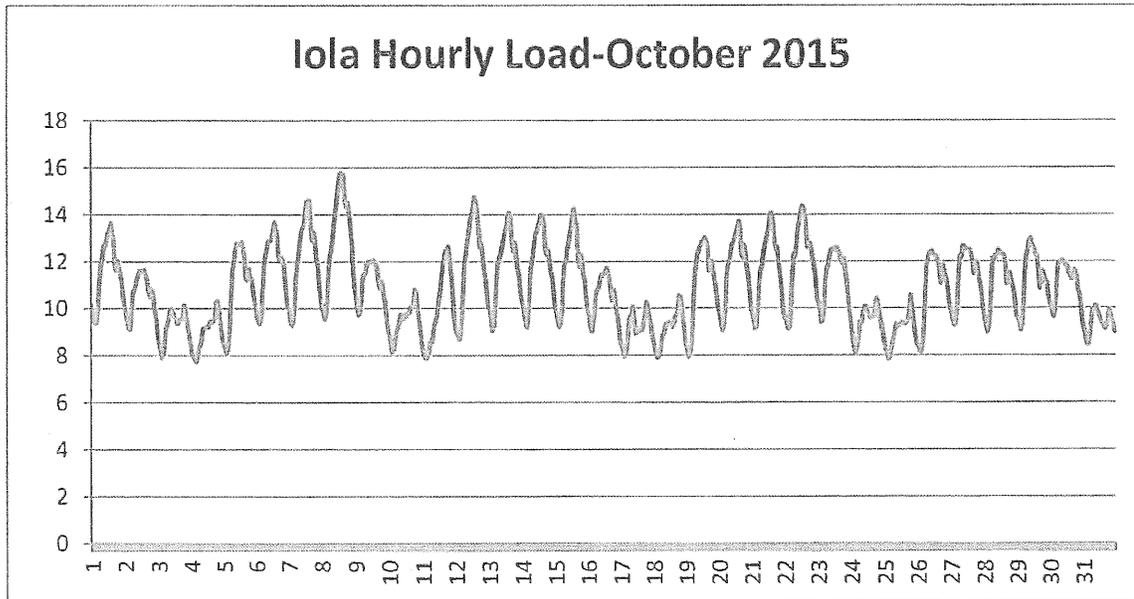
City energy consultant, Scott Shreve, EMG, will be in attendance to provide some information.

Recommendation: Discussion of wind energy purchase.

Prepared by: Carl E. Slaugh, City Administrator
Council Meeting Date: November 9, 2015

IOLA-Southwind With Generation

2015	Days	Load		Peak mW	PEAK Date	Peak	
		Factor	Total mWh			HE	Min mW
Jan	31	69.7%	10,290.732	19.838	8-Jan	8	9.265
Feb	28	75.8%	9,442.777	18.526	2-Feb	9	9.129
Mar	31	68.2%	8,704.373	17.158	4-Mar	11	-
Apr	30	71.7%	7,922.365	15.356	8-Apr	15	-
May	31	67.8%	8,326.527	16.502	27-May	16	7.634
June	30	61.8%	10,444.478	23.460	23-Jun	16	-
July	31	64.7%	11,855.116	24.630	24-Jul	15	8.656
Aug	31	62.0%	10,776.815	23.356	3-Aug	16	8.832
Sept	30	63.1%	9,685.978	21.313	3-Sep	16	7.894
Oct	31	68.8%	8,078.420	15.780	8-Oct	15	7.715
Nov			-	-			-
Dec			-	-			-
304		53.2%	95,527.581	24.630	24-Jul	15	-

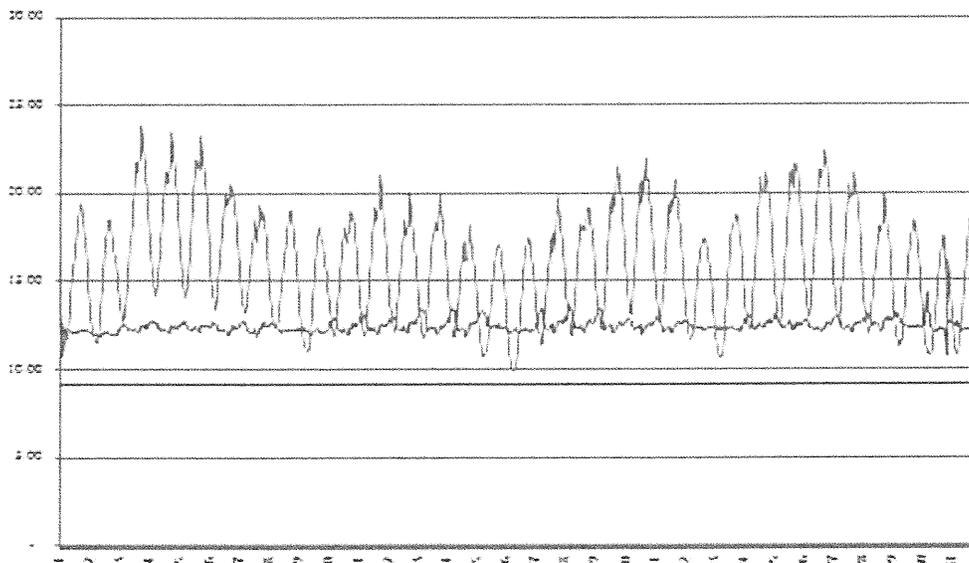


June Numbers

	IOLA	SABETHA	CHANUTE	FREDONIA	CENTRALIA	ARCADIA	TOTAL
SPP Activity	\$80,224.58	\$33,602.11	\$177,290.97	\$32,884.81	\$3,235.54	\$1,334.63	\$328,572.64
WR Activity	\$60,832.66	\$27,462.52	\$157,684.29	\$18,974.61	\$2,246.27	\$999.65	\$268,200.00
KCPL Power	\$268,345.60	\$107,921.60	\$749,617.60	\$27,709.60	\$8,750.40	\$4,375.20	\$1,166,720.00
WAPA					\$1,190.09		\$1,190.09
Neerman				\$29,943.41			\$29,943.41
GRDA				\$55,202.23			\$55,202.23
SPA	\$10,838.51		\$10,689.18				\$21,527.69
Resettle	\$318.57	\$133.54	\$830.57	\$104.89	\$12.12	\$5.34	\$1,405.03
Trans Est.	\$112,712.23	\$46,674.99	\$239,509.93	\$36,750.17	\$4,910.49	\$2,065.16	\$442,622.97
WR EMA	\$2,500.00	\$1,500.00	\$5,000.00	\$1,500.00	\$750.00	\$750.00	\$12,000.00
Capacity	\$4,700.00			\$5,250.00	\$1,400.00	\$1,000.00	\$12,350.00
			\$1,340,622.5				
Total	\$540,472.15	\$217,294.76	4	\$208,319.72	\$22,494.91	\$10,529.98	\$2,339,734.06
RT Load	10,636.926	4,299.783	27,730.865	3,458.692	391.350	176.318	46,693.934
\$/MWh	\$50.81	\$50.54	\$48.34	\$60.23	\$57.48	\$59.72	\$50.11
EST Load	10,528	4,231	26,968	3,489	376	168	45,760
\$/MWh	\$48.49	\$49.87	\$49.57	\$62.19	\$57.93	\$63.17	\$49.67

2

Iola August Load



33



ITEM "B"

1. Planning Commission – must have at least five members, preferred seven members, two outside city limits, but within 3-mile extraterritorial zone. Allen County has zoning, so Iola does not have extraterritorial control within three miles.

Skills and Characteristics of Planning Commission Members

- Civic mindedness
- An interest in planning
- A mind open to new ideas
- Objectivity
- The ability to express oneself clearly and concisely in public
- Enough free time to adequately prepare for meetings
- No conflicts of interest
- The ability to define issues on any matter requiring a decision
- Ability to assemble information
- Ability to take the initiative on policy issues
- Ability to keep the long range view in perspective

Sec. 106-2 Purpose and Intent – review six principles

Sec. 106-31, D. Powers and Duties (review of only items 6 and 7)

6. Make careful and comprehensive surveys and studies of the existing conditions and probable future growth of the city
7. Comment on the development of the city to public officials and agencies, public utility companies, civic, educational, professional and other organizations and citizens.

2. Comprehensive Plan – where the community is now and where it needs to go in the future, annually review and recommend any amendments to the governing body; last revised Dec. 2004, adopted Jan. 2005.

3. Rezoning – “The Kansas Supreme Court has stated the following: ‘While policy is involved, such a proceeding requires a weighing of the evidence, a balancing of the equities, an application of rules, regulations and ordinances to facts, and a resolution of specific issues.’” *Basic Planning and Zoning for Kansas Municipalities*, p. 19.

“Oftentimes governing body members will get lobbied by individuals on both sides of a rezoning, because these issues can be very contentious. If possible, governing body members should avoid discussing the issue with the public before it appears on the agenda, but, at the very least, must disclose any *ex parte* contact at the time of making the decision. In addition, the governing body should avoid prejudging the rezoning before the matter appears on its agenda. Bias and prejudgment can be used as the basis for later overturning the governing body’s decision.

“The decision-makers need to keep in mind what is best for the entire community and not be swayed by the interests of a few individuals. The decision should be in keeping with the comprehensive plan and be based upon the appropriate use of the land. These are the tough decisions that come with being part of a planning commission or an elected governing body.” *Basic Planning and Zoning for Kansas Municipalities*, p. 19.

4. Special/Conditional Use Permits – The Legislature, in 1991, specifically included the statutory authority to grant such permits, similar to granting an exception to the zoning regulations. A good example of a use that often is the subject of a special or conditional use permit is a cellular tower.

Perhaps one of the most important considerations is whether the use will so dominate the immediate neighborhood as to hinder development and the use of properties in the neighborhood. Some of the components of this analysis include information about the structures. For example, the location, size, nature and height of the buildings, structures, fences and walls on the site. What type of landscaping and screening of the site will be done?

5. Boards of Zoning Appeals

BZA – composed of at least three members, but no more than seven.

“The BZA has jurisdiction to hear appeals where the allegations are that an error was made in enforcing the zoning regulations.

“The BZA also has the authority to grant variances and exceptions from the zoning regulations. Exceptions are similar to the types of uses for which special and conditional use permits are granted. K.S.A. 12-759 specifically states that the BZA has been authorized to grant the exceptions and under such conditions as are set forth in the zoning regulations. If the use or exception being requested is not listed as an exception in the zoning regulations, it may not be granted by the BZA. Many cities’ zoning regulations do not provide the authority for the BZA to grant exceptions. Instead, that right is reserved to the governing body through the use of special and conditional use permits.

Variances from the specific zoning requirements may be granted by the BZA if all of the following conditions are met. It must be unique to the specific property for which it is being requested, may not be a condition created by the property owner and is a situation not ordinarily found in the same zone or district. The BZA must consider and find that granting the variance will not affect the rights of the adjacent property owners or residents. Next, the BZA must find that strict adherence to the zoning regulations will create an undue hardship on the applicant. *Basic Planning and Zoning for Kansas Municipalities*, p. 22.

Kansas Statutes Annotated, Article 7 Planning and Zoning

12-744. Same; planning commission; creation; membership; vacancies; interlocal agreements; metropolitan or regional planning. (a) The governing body of any city, by adoption of an ordinance, may create a planning commission for such city and the board of county commissioners of any county, by adoption of a resolution, may create a planning commission for the county. Any such planning commission shall be composed of not less than five members. The number of members of a planning commission may be determined by ordinance or resolution. If a city planning commission plans, zones or administers subdivision regulations outside the city limits, at least two members of such commission shall reside outside of but within three miles of the corporate limits of the city. A majority of the members of a county planning commission shall reside outside the corporate limits of any incorporated city in the county. A county, metropolitan or regional planning commission may serve as the planning commission for a city.

(b) The governing body shall provide by ordinance or resolution for the term of the members of the planning commission and for the filling of vacancies. Members of the commission shall serve without compensation. The governing body may adopt rules and regulations providing for removal of members of the planning commission.

(c) Any two or more cities or counties of this state may cooperate, pursuant to written agreement, in the exercise and performance of planning powers, duties and functions. Any city or county of this state may cooperate, pursuant to written agreement, with any city or county of any other state having adjoining planning jurisdiction in the exercise and performance of any planning powers, duties and functions provided by state law for cities and counties of this state and to the extent that the laws of such other state permit such joint cooperation. Any agreement entered pursuant to this subsection shall be subject to the provisions of K.S.A. 12-2901 et seq., and amendments thereto. If such agreement provides for the adoption of a comprehensive plan, the agreement shall include a provision concerning the approval of the comprehensive plan which is consistent with the provisions of K.S.A. 12-747.

When two or more of such cities or counties, by ordinance of each city and by resolutions of the boards of county commissioners enter into agreements providing for such joint planning cooperation, there may be established a joint planning commission for the metropolitan area or region comprising that portion of the areas of planning jurisdiction of the cities or counties cooperating jointly as shall be designated by the joint ordinances and resolutions. Such a joint planning commission for the metropolitan area or region may be empowered to carry into effect such provisions of state law relating to planning which are authorized for such joining cities or counties and which each may under existing laws separately exercise and perform.

Any city or county, whenever the governing body of the city or the board of commissioners of the county deems necessary, may join and cooperate in two or more metropolitan area or regional planning commissions. Any regional or metropolitan planning commission in existence on the effective date of this act shall continue in existence, but shall be governed by the provisions of this act.

(d) The provisions of this section shall become effective on and after January 1, 1992.

1. Pre-application conference with the planning director
2. Submit a complete application. For the proposed improvements to the area in question, a zoning map amendment to rezone the area in question to a Planned Development District makes the most sense, therefore requirements for that process are outlined below.
 - a. Completed application form (form available in Code Office)
 - b. Application fee -- \$75
 - c. Name, address, and phone numbers of applicant/applicants and/or owners
 - d. Name, address, and phone number of persons preparing any drawings, technical studies, or documents included in the application
 - e. Accurate legal description of the property for which the application is being submitted
 - f. Tax certificates
 - g. Any drawings, technical studies, or documents deemed necessary by the planning director
 - h. List of property owners within 200 ft of the proposal property
 - i. Site plan
3. Site Plan submission requirements:
 - a. Name and address of preparer
 - b. North arrow and scale
 - c. Boundaries and dimensions
 - d. Present and proposed topography
 - e. Location of property lines of all tracts and lots involved in the development
 - f. Location of streets, easements, right-of-ways, utilities, and other public grounds
 - g. Names of abutting streets
 - h. Building setback lines
 - i. Location of existing and proposed structures and indicate the number of stories, gross floor area and entrances to all structures
 - j. Location and dimensions of existing and proposed curb cuts, access aisles, off-street parking, loading zones and walkways
 - k. Location, height, and material for screening walls and fences
 - l. Location and size for all perimeter and interior landscaping, including a landscape schedule
4. Technical studies that may be required, determination at pre-application conference:
 - a. Traffic studies
 - b. Engineering studies
 - c. Geologic or hydrogeologic studies
 - d. Flood studies
 - e. Environmental impact studies
 - f. Noise studies

- g. Photometric studies
 - h. Surface water management/drainage studies
5. Public Notice must be published 20 days prior to public hearing. Hearing will be held before the Planning Commission. Notifications must be sent to all property owners within 200 feet of the proposal property (Notifications done by Planning Director).
 6. Planning Director will review the submitted application and supporting documents and prepare a report for the Planning Commission and the City Council.
 7. The Planning Commission will review and then make a recommendation on the proposed rezoning/development.
 8. The final review and action on the proposed rezoning/development will be made by the City Council. The Council may (1)adopt, modify, or deny the proposed rezoning; or (2)remand, with instructions, the same to the planning commission for further consideration. A 2/3 majority vote of the membership of the Council shall be required to override the Planning Commission's recommendation.



NEW BUSINESS



ITEM "A"

Agenda Item: Safe Routes to School

The City of Iola and USD 257 were awarded a Phase 1 Safe Routes to School grant in 2014 in the amount of \$15,000, thanks mostly to Shonda Jefferis, under the KDOT safe routes to school program and are anxious to pursue Phase 2. The deadline for the application is November 20, 2015.

The application guidance is found at:

<https://www.ksdot.org/Assets/wwwksdotorg/bureaus/burtransPlan/pdf/2015TAAppAndGuidancePacket.pdf>

City and USD 257 staff has put together a list of areas to pursue. The project proposals are limited to those that benefit K-8 schools. There are no dollar limits on the grant applications, other than a 20% construction match requirement, but there are limits to what individual budgets might support. After discussing the options the plan is to make a phase two proposal that would be limited to approximately \$20,000 from each. This would amount to a project total in the \$200,000 range.

Leon Brown, Landscape Architect, Schwab-Eaton, P.A. will provide support for prices, design and other aspects they may contribute.

Phase 1 Safe Routes to School Projects The planning, design, and construction of infrastructure-related projects that will substantially improve the ability of students to walk and bicycle to school, including: 1. Sidewalk improvements 2. Traffic calming and speed reduction improvements 3. Pedestrian and bicycle crossing improvements 4. On-street bicycle facilities 5. Off-street bicycle and pedestrian facilities 6. Secure bicycle parking facilities 7. Traffic diversion improvements in the vicinity of schools. (section 1404(f)(1)(a))

Phase 2 Safe Routes to School Projects Activities to encourage walking and bicycling to school should be incorporated into Phase 2 applications and must be associated with K-8 schools, including: 1. Public awareness campaigns and outreach to media and community leaders 2. Traffic education and enforcement in the vicinity of K-8 schools 3. Student sessions on bicycle and pedestrian safety, health, and environment 4. Funding for training, volunteers, and managers of safe routes to school programs. (section 1404(f)(2)(a))

Project recommendations have been limited to a radius of approximately two blocks around each school. Surveys were distributed earlier in the year to parents attending PTA meetings.

Funding for the project will come from Fund 96 special projects.

Recommendation: Approve a resolution of support for the Safe Routes to School grant application through KDOT and authorize the mayor to sign the completed application.

Prepared by: Carl E. Slauch, City Administrator
Council Meeting Date: November 9, 2015

	Area School & Foot Traffic	Footage to Replace	General Description of Area	Remarks
1	Lincoln School	50'	Lincoln & Sycamore	North of Safbase Garden East & West side of Road (sidewalk missing)
2	Lincoln School	200'	Sycamore & Breckenridge	East side of roadway (missing sidewalk)
3	Lincoln School	HC	Sycamore & Breckenridge	East side of Sycamore both the north and south need HC Ramps installed
4	Lincoln School	50'	Sycamore & Dewey	west side of sycamore (missing sidewalk)
5	Lincoln School	50'	Jefferson & Benton	east side of road in front of storage units (missing sidewalk)
6	Lincoln School	200'	Jefferson & Buchanan	east side of road replace old brick sidewalk
7	Lincoln School	150'	Jefferson & Breckenridge	north side of Breckenridge west to alley (missing sidewalk)
8	Jefferson School	HC	Jefferson & Broadway	east side of Jefferson at bus drop off replace with HC Ramps to meet ADA
9	Jefferson School	150'	Neosho & South St.	south side of Neosho west of alley to South Street (missing sidewalk)
10	Jefferson School	HC	Neosho & South St.	install 2 HC Ramps on south side of Neosho east & west side of South St.
11	Jefferson School	HC	Neosho & Sycamore St.	install HC ramps on all four corners of this intersection.
12	McKinley School	100'	Kentucky & Neosho	missing sidewalk along west side of fenced playground at school.
13	McKinley School	100'	Ohio & Neosho	missing sidewalk along east side of fenced playground at school.
14	McKinley School	300'	Kentucky & Neosho	missing sidewalk along Neosho to west from Kentucky.
15	McKinley School	300'	Ohio & Broadway	missing sidewalk along Ohio to north from Broadway.
16	McKinley School	100'	Kentucky & Madison	missing sidewalk along west side of Kentucky north of Madison.
17	Iola Middle School	50'	Colborn & Jackson	replace old brick sidewalk north of alley along east side of Colborn St.
18	Iola Middle School	HC	Colborn & Monroe	install two HC Ramps on north and south side of Monroe at Tennis Courts
19	Iola Middle School	HC	Cottonwood & Monroe	install HC Ramp on NE corner of intersection.
20	Iola Middle School	75'	Cottonwood & Benton	missing or replacement of walk south of trail on east side of Cottonwood.
Note: All Schools could use some concrete grinding in areas where panels are slightly raised.				

RESOLUTION NO. 2015-22

A RESOLUTION DECLARING THE ELIGIBILITY OF THE CITY OF IOLA TO SUBMIT AN APPLICATION TO THE KANSAS DEPARTMENT OF TRANSPORTATION FOR USE OF SAFE ROUTES TO SCHOOLS FUNDS SET FORTH BY MAP-21 FOR THE SAFE ROUTES TO SCHOOL PROJECT IN THE CITY OF IOLA IN COOPERATION WITH USD 257 AND AUTHORIZING THE MAYOR TO SIGN THIS APPLICATION.

Whereas, the City of Iola, Kansas, has the legal authority to apply for, receive, and administer federal, state, and other monies through Home Rule Power under the Constitution of the State of Kansas and authorized by K.S.A. 12-1662, regarding the expenditure of federal aid to public agencies; and

Whereas, the City of Iola, Kansas, in cooperation with Unified School District 257 desires to submit an application to the Kansas Department of Transportation for Safe Routes to Schools funds set forth by MAP-21; and

Whereas, the City of Iola, Kansas, is participating in the Kansas Department of Transportation's Safe Routes to Schools program set forth by MAP-21; and

Whereas, Federal monies are available under a Safe Routes to Schools program set forth by MAP-21, administered by the State of Kansas, Department of Transportation, for the purpose of creating safer routes to schools in Kansas; and

Whereas, after appropriate public input, engineer support and due consideration, the Governing Body of the City of Iola, Kansas has recommended that an application be submitted to the State of Kansas for the Safe Routes to School project.

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

SECTION 1. That the City of Iola, Kansas, does hereby authorize the Mayor to submit an application to the Kansas Department of Transportation for Safe Routes to Schools program funds set forth by MAP-21 on behalf of the citizens of the City of Iola, Kansas.

SECTION 2. That the City of Iola, Kansas, hereby assures the Kansas Department of Transportation that sufficient funding for the Safe Routes to School project is available, as the Safe Routes to Schools Program is a reimbursement program.

SECTION 3. That the City of Iola, Kansas, hereby assures the Kansas Department of Transportation that sufficient funding for the operation and maintenance of the Safe Routes to School project will be available for the life of the project.

SECTION 4. That the City of Iola, Kansas, hereby assures the Kansas Department of Transportation that the City of Iola, Kansas, will have title or permanent easement to the Safe Routes to School project by the time of project letting, if necessary.

SECTION 5. That the Mayor of the City of Iola, Kansas, is authorized to sign the application to the Kansas Department of Transportation for Safe Routes to Schools program funds set forth by MAP-21 on behalf of the citizens of the City of Iola, Kansas. The Mayor is also authorized to submit additional information as may be required and act as the official representative of the City of Iola in this and subsequent related activities.

SECTION 6. That the City of Iola, Kansas, hereby assures the Kansas Department of Transportation that the City of Iola, Kansas, is willing and able to, if the Safe Routes to School project is selected for funding, administer all activities involved with the Safe Routes to School project.

ADOPTED AND PASSED by the Governing Body of the City of Iola, Kansas, this 9th day of November 2015.

Joel Wicoff Mayor

Roxanne Hutton City Clerk
ATTEST:

SAFE ROUTES TO SCHOOL

Iola, Kansas

PHASE ONE CONSTRUCTION

PRELIMINARY BUDGET OPINION

Prepared by: Schwab Eaton

Date: 11/04/15

LINCOLN ELEMENTARY SCHOOL AREA

Description	Quant.	Unit	Unit Cost	Amount
Mobilization	1	L.Sum	\$1,700	\$1,700
Clearing and Grubbing	1	L.Sum	\$400	\$400
Utility Adjustment	1	L.Sum	\$1,000	\$1,000
Curb Removal	32	Lin.Ft.	\$13.50	\$400
Pavement Removal	110	Sq.Yd.	\$27	\$3,000
Common Excavation	75	Cu.Yd.	\$31	\$2,300
Compaction	35	Cu.Yd.	\$7.25	\$300
Curb & Gutter	32	Lin.Ft.	\$25	\$800
Curb Ramp	5	Each	\$175	\$900
Sidewalk	1010	Lin.Ft.	\$20	\$20,200
Crosswalk	1	Each	\$300	\$300
Signage	2	Each	\$425	\$900
Temporary Erosion Control	1	L.Sum	\$500	\$500
Seeding	0.25	Acre	\$5,000	\$1,300
Temporary Traffic Control	1	L.Sum	\$2,000	\$2,000
SUBTOTAL:				\$36,000
Contingencies (35%):				\$12,600
SUBTOTAL CONSTRUCTION:				\$48,600

JEFFERSON ELEMENTARY SCHOOL AREA

Description	Quant.	Unit	Unit Cost	Amount
Mobilization	1	L.Sum	\$800	\$800
Clearing and Grubbing	1	L.Sum	\$200	\$200
Utility Adjustment	1	L.Sum	\$1,000	\$1,000
Curb Removal	100	Lin.Ft.	\$13.50	\$1,400
Pavement Removal	65	Sq.Yd.	\$27	\$1,800
Common Excavation	15	Cu.Yd.	\$31	\$500
Compaction	7	Cu.Yd.	\$7.25	\$100
Curb & Gutter	100	Lin.Ft.	\$25	\$2,500
Curb Ramp	11	Each	\$175	\$1,900
Sidewalk	160	Lin.Ft.	\$20	\$3,200
Crosswalk	1	Each	\$300	\$300
Signage	1	Each	\$425	\$400
Temporary Erosion Control	1	L.Sum	\$200	\$200
Seeding	0.05	Acre	\$5,000	\$300
Temporary Traffic Control	1	L.Sum	\$2,000	\$2,000
SUBTOTAL:				\$16,600
Contingencies (35%):				\$5,800
SUBTOTAL CONSTRUCTION:				\$22,400

McKINLEY ELEMENTARY SCHOOL AREA

Description	Quant.	Unit	Unit Cost	Amount
Mobilization	1	L.Sum	\$2,500	\$2,500
Clearing and Grubbing	1	L.Sum	\$500	\$500
Utility Adjustment	1	L.Sum	\$2,000	\$2,000
Curb Removal	195	Lin.Ft.	\$13.50	\$2,600
Pavement Removal	85	Sq.Yd.	\$27	\$2,300
Common Excavation	130	Cu.Yd.	\$31	\$4,000
Compaction	65	Cu.Yd.	\$7.25	\$500
Curb & Gutter	195	Lin.Ft.	\$25	\$4,900
Curb Ramp	15	Each	\$175	\$2,600
Sidewalk	1080	Lin.Ft.	\$20	\$21,600
Crosswalk	3	Each	\$300	\$900
Signage	2	Each	\$425	\$900
Temporary Erosion Control	1	L.Sum	\$1,500	\$1,500
Seeding	0.25	Acre	\$5,000	\$1,300
Temporary Traffic Control	1	L.Sum	\$2,500	\$2,500
SUBTOTAL:				\$50,600
Contingencies (35%):				\$17,700
SUBTOTAL CONSTRUCTION:				\$68,300

IOLA MIDDLE SCHOOL AREA

Description	Quant.	Unit	Unit Cost	Amount
Mobilization	1	L.Sum	\$1,400	\$1,400
Clearing and Grubbing	1	L.Sum	\$300	\$300
Utility Adjustment	1	L.Sum	\$2,000	\$2,000
Curb Removal	195	Lin.Ft.	\$13.50	\$2,600
Pavement Removal	100	Sq.Yd.	\$27	\$2,700
Common Excavation	20	Cu.Yd.	\$31	\$600
Compaction	10	Cu.Yd.	\$7.25	\$100
Curb & Gutter	195	Lin.Ft.	\$25	\$4,900
Curb Ramp	10	Each	\$175	\$1,800
Sidewalk	435	Lin.Ft.	\$20	\$8,700
Crosswalk	3	Each	\$300	\$900
Signage	1	Each	\$425	\$400
Temporary Erosion Control	1	L.Sum	\$1,000	\$1,000
Seeding	0.10	Acre	\$5,000	\$500
Temporary Traffic Control	1	L.Sum	\$2,500	\$2,500
SUBTOTAL:				\$30,400
Contingencies (35%):				\$10,600
SUBTOTAL CONSTRUCTION:				\$41,000
TOTAL CONSTRUCTION:				\$180,300



COMMISSION & ADMINISTRATOR REPORTS

TERMS OF OFFICE FOR ELECTED OFFICIALS WITH NEW ELECTION RULES					
OFFICIAL	EXPIRED TERM	New Term Starts	ELECTION DATE		
Mayor Wicoff	Apr-17	2nd Monday in January 2018	Nov-17		
Council Member Ford	Apr-17	2nd Monday in January 2018	Nov-17		
Council Member B. Franklin	Apr-17	2nd Monday in January 2018	Nov-17		
Council Member Becker	Apr-17	2nd Monday in January 2018	Nov-17		
Council Member Zornes	Apr-17	2nd Monday in January 2018	Nov-17		
Council Member Wells	Apr-19	2nd Monday in January 2020	Nov-19		
Council Member Shaughnessy	Apr-19	2nd Monday in January 2020	Nov-19		
Council Member Sigg	Apr-19	2nd Monday in January 2020	Nov-19		
Council Member A. Franklin	Apr-19	2nd Monday in January 2020	Nov-19		

Agenda Item: Transitional Reinsurance Fee for 2015

The City of Iola is required to submit a Transitional Reinsurance Fee for the 2015 year per the Affordable Care Act. The fee is based on an average snapshot of covered lives on the group health insurance for January, April and July of 2015. The fee is \$44 for each covered life which must be scheduled for payment by November 16, 2015.

The City of Iola Transitional Reinsurance Fee for 2015 will be a total of \$9,940.00. The first payment of \$7,458.00 will be scheduled for January 15, 2016. The second payment of \$2,486.00 will be scheduled for November 15, 2016.

The Transitional Reinsurance Fee for 2014 was \$13,986.00. The 2014 fee was \$63.00 per covered life.

MONTH	MEMBER COUNTS
01/2015	220
02/2015	222
03/2015	224
04/2015	226
05/2015	229
06/2015	229
07/2015	231
08/2015	226
09/2015	225
TOTAL	2,032

Informational Purpose Only

Prepared by: Carla Brown, HR Manager
Council Meeting Date: November 9, 2015

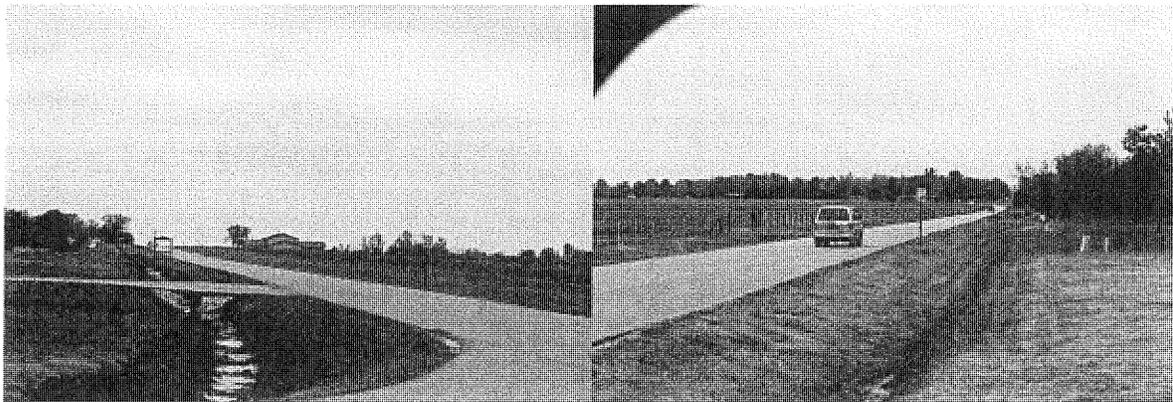
Agenda Item: Kentucky Street Pavement Markings

At a couple previous city council meetings there has been discussion of placing pavement markings along North Kentucky Street. The pavement markings would be from North Dakota Rd. (Strickler Rd.) north to Oregon Road and would include a centerline and an edge of roadway line. As I remember it this was to help with visibility for the roadway edge with the area being a rural setting with the new hospital and the increased traffic.

Since the last council meeting city staff has looked into various options to increase the street visibility. In measuring the street it was found that from edge to edge of pavement there is not a lot of room to install these types of facilities. The roadway from Oregon south to Miller is only twenty two feet (22') wide. From Miller south to North Dakota Rd. the roadway is twenty five feet (25').

In reviewing the possibility of adding pavement markings on this collector roadway staff has found it would be a fairly inexpensive addition. We estimate this to take thirty (30) gallons of paint at \$14.26 each and labor & equipment cost for a three (3) member crew for three (3) days. This would have a real cost of \$2,225.50 for installation of roadway edge lines and a centerline. A nominal cost for a possible improvement and very little annual cost to keep it maintained.

Unfortunately with the narrow width of the street it limits what can be done with pavement markings. In placing these types of pavement markings an optimal lane width would be twelve feet (12') wide and a minimum of ten feet (10') to make the roadway safe. In visiting with the city on-call engineer about this roadway his thought was to only install a center line and not the edge of pavement markings.



Recommendation: Discuss and provide feedback to staff.

Prepared by: Corey W. Schinstock, Assistant City Administrator
Council Meeting Date: November 9, 2015

COMPREHENSIVE PLAN

City of Iola

Land Use Category	Area (Acres)	Percent of Land
Single-Family	541.3	24.1
Multi-Family	51.7	2.3
Commercial	92.6	4.1
Industrial	279.9	12.4
Public & Semi-Public	217.2	9.7
Parks & Recreation	99.8	4.4
Streets, Highways & Alleys	367.5	16.4
Railroad	19.4	0.9
Agriculture / Vacant	576.9	25.7
Total	2,246.3	100.0

There are some critical areas immediately outside the City limits that have a significant impact on the future development of Iola. The Neosho River floodplain restricts growth to the west, and Elm Creek and the industrial development limit growth to the south. Rock Creek provides some problems to the east, but is not insurmountable. Therefore, the logical residential growth area is north and northeast. The City should continue to evaluate growth opportunities in these directions.

Policy Implications The City should continue evaluating growth opportunities. Land use and zoning should be coordinated to more appropriately reflect the current development patterns within the City and to encourage better land use patterns in some instances.

Transportation

The transportation system is considered to be one of the vital infrastructure components within the community. It affects almost every aspect of activity within the community either directly or indirectly. Unlike water or sanitary sewer lines, a city's streets are visible to all of the citizens. Deficiencies are readily noticed and improvements are a visible sign of municipal progress. The City currently maintains approximately 54 miles of streets, almost all of which are paved.

The street network normally consists of several types of roadways, each designed differently depending on the functions they are intended to serve. This functional classification is used as a tool in the planning and design process to ensure that street construction meets the traffic needs of the community. While no classification system can fit all situations, they do serve as an effective guide in helping the community adopt standards appropriate to its needs. The typical street classification system identifies four basic types of streets: expressway, arterial, collector and local. Expressways are most often regional facilities (such as U.S. 169) constructed and maintained by the State. For the purposes of this plan, expressways will not

be included in the functional classification of streets for the City. The following table breaks down the functional classification of streets for Iola.

COMPREHENSIVE PLAN

City of Iola

	Arterial	Collector	Local
Purpose	Move large volumes of traffic efficiently from one place to another	Move moderate amounts of traffic and provide access to adjacent multi-family, commercial and industrial lots	Provide direct access to adjacent properties (primarily single-family residential) and circulation within neighborhoods
# of Lanes (Lane Width)	4 or more (12')	2 (16') or 3 (12')	2 (14')
ROW Width	80' or more	60'	50'
Pavement Width	48' or more	32' or 36'	28'
Sidewalks	Both Sides	Both Sides	One Side
Parking	Prohibited	Prohibited	Permitted
Average Daily Traffic	More than 7,500	1,000 – 7,500	Less than 1,000
Speed (MPH)	45 MPH or more	30 – 45 MPH	25 MPH

The American Public Works Association (APWA) has developed a manual which includes standard cross sections for arterial, collector and local streets. These should be utilized in the design of streets within the City.

Based on the table above, streets within Iola can be placed into an appropriate classification that takes function, land use and traffic volumes into account. Arterials and Collectors are listed by street since there is a limited number of each. Roads not listed under these two categories should be considered local streets.

Arterials:

- 1 State Street
- 2 U.S. Highway 54/Madison Avenue
- 3 Oregon Road – State Street to U.S Highway 169

Collectors:

- 1 Washington Avenue – Lincoln Street to Vine Street
- 2 Jefferson Avenue – Garfield Street to Vine Street
- 3 Cottonwood Street – Miller Road to Vine Street
- 4 First Street – Lincoln Street to Vine Street
- 5 Garfield Street - Cottonwood Street to State Street
- 6 Carpenter Street – Cottonwood Street to W 69 Outer Road (proposed)
- 7 Jackson Avenue – State Street to First Street
- 8 Broadway Street – State Street to Kentucky Street
- 9 Kentucky Street – Oregon Road to Broadway Street
- 10 Patterson Avenue – Marshmallow Lane to State Street

- 11 Lincoln Street – Marshmallow Lane to Kentucky Street
- 12 Vine Street – Riverfront Park to First Street
- 13 North Dakota Road – Kentucky Street to U.S. 169
- 14 Marshmallow Lane – Oregon Road to U.S. 54

COMPREHENSIVE PLAN

City of Iola

- 15 Miller Road – Marshmallow Lane to Kentucky Street
- 16 Oregon Road – Marshmallow Lane to State Street

Interest in bicycles as a viable transportation mode has been steadily increasing over the last few years. Aid in establishing cycling facilities for the City may be obtained through Kansas Department of Transportation's full-time bicycle & pedestrian coordinator.

In general, there are three types of bikeways that comprise a bicycle transportation system-- bike paths, bike lanes, and bike routes.

- Bike paths are usually designed for exclusive bicycle traffic, but sometimes are combined with pedestrian ways. They are separate from vehicle traffic, usually 10-12' wide paved areas designed for recreational purposes or in conjunction with a park system.
- Bike lanes are dedicated lanes marked off on established streets for bicycle transportation purposes. When constructed in conjunction with a right-of-way improvements they are considerably less expensive than bike paths.
- Bike routes are designated along existing streets. Signs are posted to alert vehicles to share the roadway with bicycle traffic. This is the least expensive of systems to create. In this option, street selection and a public education are critical to the safety of the riders.

Advanced riders tend to use established bike routes and the public street system, whereas, children and recreational riders prefer the safer setting of local streets, bike paths and bike lanes. The City has worked with Allen County Thrive recently to create shared bike lanes on some of the City's Streets. Rails to Trails has also been instrumental in creating bike routes for local cyclists.

Policy Implications The street network in Iola is compact and interconnected which allows for more effective maintenance. Proposed street improvements should be evaluated to determine whether the improvements should be done based solely on need or the ability to expand on past improvement projects (Lincoln Street). The City should also develop criteria for vacating streets in instances where they serve little or no purpose. A reduction in the overall street miles maintained by the City could translate into better service on the remaining miles as well as increasing the amount of land for other purposes.

REPORT OF THE MUNICIPAL JUDGE

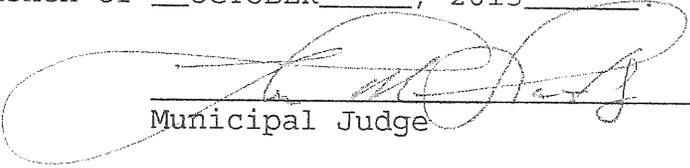
CITY OF IOLA, KANSAS

MONTH OF OCTOBER , 2015 .

<u>COURT DATE</u>	<u>FINES IMPOSED</u>	<u>FINES COLLECTED</u>
10-07-2015_	<u> 1190.00 </u>	<u> 1240.00 </u>
10-21-2015_	<u> 4562.00 </u>	<u> 3709.00 </u>
10-28-2015_	<u> 4678.00 </u>	<u> 1815.00 </u>
_____	_____	_____
_____	_____	_____
TOTAL	<u> 10430.00 </u>	<u> 6764.00 </u>

Balance of uncollected fines: 83353.45

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 OCTOBER , 2015



Municipal Judge

Filed _____, 19 .

City Clerk